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22241	07/11/2024	DALLAS MAX PRO LLC	$9875.00	CONTRACTED SERVICES; OUTSOURCED
	07/11/2024	DALLAS MAX PRO LLC	$29800.00	CONTRACTED SERVICES; OUTSOURCED
22242	07/11/2024	B&H ENGINEERS, INC.	$6692.00	CONSTRUCTION; PROFESSIONAL SERVICES
22243	07/11/2024	CITY OF FORT WORTH	$97673.64	CONSTRUCTION
22244	07/11/2024	CITY OF RHOME	$278578.05	CONSTRUCTION
22245	07/11/2024	MOBILE COMMUNICATION AMERICA INC.	$25500.04	SAFETY RELATED EQUIPMENT AND SUPPLIES
22246	07/11/2024	REYNOLDS MANUFACTURING CORPORATION	$2349.00	INSTRUCTIONAL MATERIALS
22247	07/18/2024	DALLAS MAX PRO LLC	$6480.00	CONTRACTED SERVICES; OUTSOURCED
	07/18/2024	DALLAS MAX PRO LLC	$17680.00	CONTRACTED SERVICES; OUTSOURCED
22248	07/18/2024	DALLAS MAX PRO LLC	$3900.00	CONSTRUCTION
22249	07/18/2024	SOCIAL STUDIES SCHOOL SERVICE	$31.95	INSTRUCTIONAL MATERIALS
	07/18/2024	SOCIAL STUDIES SCHOOL SERVICE	$37.98	INSTRUCTIONAL MATERIALS
	07/18/2024	SOCIAL STUDIES SCHOOL SERVICE	$29.95	INSTRUCTIONAL MATERIALS
22250	07/25/2024	DALLAS MAX PRO LLC	$18200.00	CONTRACTED SERVICES; OUTSOURCED
	07/25/2024	DALLAS MAX PRO LLC	$5680.00	CONTRACTED SERVICES; OUTSOURCED
	07/25/2024	DALLAS MAX PRO LLC	$18500.00	CONTRACTED SERVICES; OUTSOURCED
22251	07/25/2024	COMPLETE SYSTEM BALANCE	$17250.00	CONSTRUCTION; PROFESSIONAL SERVICES
22252	07/25/2024	CITIBANK N.A	$4400.00	CONSTRUCTION
	07/25/2024	CITIBANK N.A	$23575.81	CONSTRUCTION
	07/25/2024	CITIBANK N.A	$15248.00	CONSTRUCTION
22253	07/25/2024	DBR ENGINEERING CONSULTANTS, INC.	$2767.50	CONSTRUCTION; PROFESSIONAL SERVICES
22254	07/25/2024	ONE SOURCE COMMERCIAL FLOORING INC	$158373.18	CONSTRUCTION
	07/25/2024	ONE SOURCE COMMERCIAL FLOORING INC	$217047.13	CONSTRUCTION
22255	07/25/2024	VECTOR CONCEPTS, INC.	$78582.72	CONSTRUCTION
	07/25/2024	VECTOR CONCEPTS, INC.	$2184.28	CONSTRUCTION

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22255	07/25/2024	VECTOR CONCEPTS, INC.	$213907.07	CONSTRUCTION
	07/25/2024	VECTOR CONCEPTS, INC.	$85467.34	CONSTRUCTION
	07/25/2024	VECTOR CONCEPTS, INC.	$217698.02	CONSTRUCTION
22256	08/01/2024	VECTOR CONCEPTS, INC.	$111329.77	CONSTRUCTION
22257	08/08/2024	DALLAS MAX PRO LLC	$21900.00	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	DALLAS MAX PRO LLC	$3200.00	CONTRACTED SERVICES; OUTSOURCED
22258	08/08/2024	LITERACY RESOURCES, LLC	$89.00	INSTRUCTIONAL MATERIALS
	08/08/2024	LITERACY RESOURCES, LLC	$25.00	INSTRUCTIONAL MATERIALS
22259	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	$67.50	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	$103.50	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	$535.50	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	$337.50	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	$38.70	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	$391.50	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	$134.95	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	$414.00	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	$782.00	INSTRUCTIONAL MATERIALS; READING
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	$760.75	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	$3043.00	INSTRUCTIONAL MATERIALS
22260	08/08/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	$12264.00	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	$79650.00	CONTRACTED SERVICES; OUTSOURCED
22261	08/08/2024	RUGBY ARCHITECTURAL BUILDING PROD.	$1003.91	MAINTENANCE EQUIPMENT AND SUPPLIES
22262	08/08/2024	COMPLETE SYSTEM BALANCE	$34500.00	CONSTRUCTION; PROFESSIONAL SERVICES
22263	08/08/2024	COMMAND COMMISSIONING LLC	$1001.52	CONSTRUCTION; PROFESSIONAL SERVICES

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22264	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	$135.00	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	$760.75	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	$207.00	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	$77.40	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	$675.00	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	$1521.50	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	$1112.00	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	$269.90	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	$2346.00	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	$414.00	INSTRUCTIONAL MATERIALS
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	$1564.00	INSTRUCTIONAL MATERIALS; READING
	08/08/2024	REYNOLDS MANUFACTURING CORPORATION	$2282.25	INSTRUCTIONAL MATERIALS
22265	08/15/2024	REYNOLDS MANUFACTURING CORPORATION	$760.75	INSTRUCTIONAL MATERIALS
	08/15/2024	REYNOLDS MANUFACTURING CORPORATION	$38.70	INSTRUCTIONAL MATERIALS
	08/15/2024	REYNOLDS MANUFACTURING CORPORATION	$103.50	INSTRUCTIONAL MATERIALS
	08/15/2024	REYNOLDS MANUFACTURING CORPORATION	$391.50	INSTRUCTIONAL MATERIALS
	08/15/2024	REYNOLDS MANUFACTURING CORPORATION	$782.00	INSTRUCTIONAL MATERIALS
	08/15/2024	REYNOLDS MANUFACTURING CORPORATION	$337.50	INSTRUCTIONAL MATERIALS
	08/15/2024	REYNOLDS MANUFACTURING CORPORATION	$134.95	INSTRUCTIONAL MATERIALS
	08/15/2024	REYNOLDS MANUFACTURING CORPORATION	$67.50	INSTRUCTIONAL MATERIALS
	08/15/2024	REYNOLDS MANUFACTURING CORPORATION	$535.50	INSTRUCTIONAL MATERIALS
	08/15/2024	REYNOLDS MANUFACTURING CORPORATION	$414.00	INSTRUCTIONAL MATERIALS

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22266	08/15/2024	SCHOLASTIC INC	$3.74	INSTRUCTIONAL MATERIALS; BILINGUAL
22267	08/15/2024	OWNER INSITE LLC	$1500.00	CONSTRUCTION
22268	08/15/2024	RABA KISTNER, INC.	$7923.50	CONSTRUCTION; PROFESSIONAL SERVICES
22269	08/22/2024	CITIBANK N.A	$289.00	ADMINISTRATIVE SERVICES
22270	08/22/2024	DALLAS MAX PRO LLC	$1050.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	DALLAS MAX PRO LLC	$4970.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	DALLAS MAX PRO LLC	$4100.00	CONTRACTED SERVICES; OUTSOURCED
22271	08/22/2024	LITERACY RESOURCES, LLC	$89.00	INSTRUCTIONAL MATERIALS
22272	08/22/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	$6860.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	$2748.50	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	$9840.00	CONTRACTED SERVICES; OUTSOURCED
22273	08/22/2024	EDUCATION SERVICE CENTER REGION 11	$2711.00	LIBRARY SERVICES
22274	08/29/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	$13107.29	CONTRACTED SERVICES; OUTSOURCED
	08/29/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	$14440.00	CONTRACTED SERVICES; OUTSOURCED
22275	08/29/2024	COMPLETE SYSTEM BALANCE	$5500.00	CONSTRUCTION; PROFESSIONAL SERVICES
22276	08/29/2024	TX DEPARTMENT OF STATE HEALTH SERV	$57.00	CONSTRUCTION; PROFESSIONAL SERVICES
22277	08/29/2024	DALLAS MAX PRO LLC	$3900.00	CONSTRUCTION
22278	08/29/2024	ENABLING DEVICES	$289.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/29/2024	ENABLING DEVICES	$153.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
22279	08/29/2024	JLL VALUATION & ADVISORY SERVICES	$4500.00	CONSTRUCTION; PROFESSIONAL SERVICES
22280	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$93.29	LIBRARY SUPPLIES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$47.59	LIBRARY SUPPLIES
22281	08/29/2024	PROFESSIONAL ASSOCIATES PUBLISHING	$159.95	INSTRUCTIONAL MATERIALS
22282	09/05/2024	DALLAS MAX PRO LLC	$13400.00	CONTRACTED SERVICES; OUTSOURCED

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22283	09/05/2024	ENABLING DEVICES	$153.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	ENABLING DEVICES	$289.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
22284	09/05/2024	THE HOME DEPOT PRO	($57.05)	APPLIANCES
	09/05/2024	THE HOME DEPOT PRO	$57.05	APPLIANCES
22285	09/05/2024	SCHOLASTIC INC	$8.92	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	SCHOLASTIC INC	$69.00	INSTRUCTIONAL MATERIALS; READING
22286	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$10.38	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$18.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$37.03	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
22287	09/05/2024	QUAVERED, INC.	$4150.00	INSTRUCTIONAL MATERIALS
22288	09/12/2024	DALLAS MAX PRO LLC	$1400.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	DALLAS MAX PRO LLC	$1380.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	DALLAS MAX PRO LLC	$1690.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	DALLAS MAX PRO LLC	$1525.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	DALLAS MAX PRO LLC	$3380.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	DALLAS MAX PRO LLC	$3480.00	CONTRACTED SERVICES; OUTSOURCED
22289	09/12/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	$89440.00	CONTRACTED SERVICES; OUTSOURCED
22290	09/12/2024	SAVVAS LEARNING COMPANY LLC	$193.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	SAVVAS LEARNING COMPANY LLC	$579.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	SAVVAS LEARNING COMPANY LLC	$5428.50	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	SAVVAS LEARNING COMPANY LLC	$386.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	SAVVAS LEARNING COMPANY LLC	$1809.50	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	SAVVAS LEARNING COMPANY LLC	$3637.00	INSTRUCTIONAL MATERIALS; SCIENCE

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22290	09/12/2024	SAVVAS LEARNING COMPANY LLC	$2106.50	INSTRUCTIONAL MATERIALS; SCIENCE
22291	09/12/2024	THE HOME DEPOT PRO	($18.99)	APPLIANCES
	09/12/2024	THE HOME DEPOT PRO	$123.51	APPLIANCES
	09/12/2024	THE HOME DEPOT PRO	($9.42)	APPLIANCES
	09/12/2024	THE HOME DEPOT PRO	$248.96	APPLIANCES
22292	09/12/2024	OWNER INSITE LLC	$1500.00	CONSTRUCTION
22293	09/12/2024	QUAVERED, INC.	$9828.00	INSTRUCTIONAL MATERIALS
22294	09/12/2024	RABA KISTNER, INC.	$8476.94	CONSTRUCTION; PROFESSIONAL SERVICES
22295	09/12/2024	READYOP COMMUNICATIONS, INC.	$75000.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
22296	09/12/2024	SAVVAS LEARNING COMPANY LLC	$193.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	SAVVAS LEARNING COMPANY LLC	$1809.50	INSTRUCTIONAL MATERIALS; SCIENCE
22297	09/19/2024	CITIBANK N.A	$43.00	ADMINISTRATIVE SERVICES
	09/19/2024	CITIBANK N.A	$1700.00	ADMINISTRATIVE SERVICES
	09/19/2024	CITIBANK N.A	$1079.55	ADMINISTRATIVE SERVICES
22298	09/19/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	$3085.45	CONTRACTED SERVICES; OUTSOURCED
22299	09/19/2024	POWERGISTICS	$191448.27	COMPUTER; PERIPHERALS
	09/19/2024	POWERGISTICS	$4908.93	COMPUTER; PERIPHERALS
22300	09/19/2024	WASTEQUIP MANUFACTURING COMPANY LLC	$29615.59	BUILDING EQUIPMENT SUPPLIES
22301	09/19/2024	JENSEN HUGHES INC	$3000.00	CONSTRUCTION; PROFESSIONAL SERVICES
22302	09/19/2024	KROGER	$57.65	INSTRUCTIONAL MATERIALS; SCIENCE
22303	09/26/2024	THE HOME DEPOT PRO	($57.05)	APPLIANCES
	09/26/2024	THE HOME DEPOT PRO	($10.34)	APPLIANCES
	09/26/2024	THE HOME DEPOT PRO	$57.05	APPLIANCES
22304	09/26/2024	SOCIAL STUDIES SCHOOL SERVICE	$202.50	INSTRUCTIONAL MATERIALS
22305	09/26/2024	THE HOME DEPOT PRO	$57.06	APPLIANCES
	09/26/2024	THE HOME DEPOT PRO	$223.09	APPLIANCES
22306	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$8.67	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$8.98	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$59.98	LIBRARY SUPPLIES

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22306	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$7.62	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$23.12	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$7.70	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$8.62	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$23.49	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$13.52	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$32.29	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$13.29	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$22.58	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$23.18	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$15.69	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$14.78	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$36.50	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$39.95	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$43.90	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$75.69	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$30.09	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$41.18	LIBRARY SUPPLIES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$33.29	LIBRARY SUPPLIES
22307	09/26/2024	SAVVAS LEARNING COMPANY LLC	$474.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	SAVVAS LEARNING COMPANY LLC	$631.50	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	SAVVAS LEARNING COMPANY LLC	$2842.50	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	SAVVAS LEARNING COMPANY LLC	$2052.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	SAVVAS LEARNING COMPANY LLC	$3276.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	SAVVAS LEARNING COMPANY LLC	$2685.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	SAVVAS LEARNING COMPANY LLC	$1420.50	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	SAVVAS LEARNING COMPANY LLC	$3474.00	INSTRUCTIONAL MATERIALS; SCIENCE
22308	09/26/2024	TOWN OF NORTHLAKE	$8922.50	CONSTRUCTION
22309	10/03/2024	AED BRANDS LLC	$7200.00	MEDICAL EQUIPMENT AND SUPPLIES
22310	10/03/2024	LOWES HOME IMPROVEMENT	($7760.08)	MAINTENANCE EQUIPMENT AND

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22310		WAREHOUSE		SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	($11069.96)	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	($363.59)	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	($4571.58)	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	($11069.97)	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	($3443.22)	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	($4571.57)	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	($7760.09)	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	$7760.08	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	$11069.96	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	$363.59	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	($363.60)	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	($3443.21)	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	$3443.22	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	$4571.57	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	($337.33)	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	$3443.21	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	($121.79)	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	$11069.97	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	$337.33	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	($72.07)	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	$7760.09	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING

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22310	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	($10.83)	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	$10.83	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	$72.07	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	$121.79	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	$363.60	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	10/03/2024	LOWES HOME IMPROVEMENT WAREHOUSE	$4571.58	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
22311	10/03/2024	RABA KISTNER, INC.	$81500.00	CONSTRUCTION; PROFESSIONAL SERVICES
22312	10/10/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	$9960.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	$14780.00	CONTRACTED SERVICES; OUTSOURCED
22313	10/10/2024	SCHOLASTIC INC	$69.00	INSTRUCTIONAL MATERIALS
	10/10/2024	SCHOLASTIC INC	$69.00	INSTRUCTIONAL MATERIALS; READING
22314	10/10/2024	READYOP COMMUNICATIONS, INC.	$140.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	READYOP COMMUNICATIONS, INC.	$175.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	READYOP COMMUNICATIONS, INC.	$560.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	READYOP COMMUNICATIONS, INC.	$280.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	READYOP COMMUNICATIONS, INC.	$165.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	READYOP COMMUNICATIONS, INC.	$600.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
22315	10/17/2024	SCHOLASTIC INC	$69.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
22316	10/17/2024	CITY OF FORT WORTH	$81452.22	CONSTRUCTION
22317	10/17/2024	THE HOME DEPOT PRO	$38.15	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	THE HOME DEPOT PRO	$99.96	OFFICE SUPPLIES; CONSUMABLES
22318	10/17/2024	RABA KISTNER, INC.	$4950.75	CONSTRUCTION; PROFESSIONAL SERVICES
22319	10/17/2024	READYOP COMMUNICATIONS,	$1500.00	AUDIO VISUAL EQUIPMENT AND

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		INC.		SUPPLIES
22320	10/24/2024	EVAN MOOR EDUCATIONAL PUBLISHERS	$31.41	INSTRUCTIONAL MATERIALS
22321	10/24/2024	STAR AUTISM SUPPORT, INC.	$1250.00	INSTRUCTIONAL MATERIALS
	10/24/2024	STAR AUTISM SUPPORT, INC.	$179.00	INSTRUCTIONAL MATERIALS
22322	10/24/2024	RABA KISTNER, INC.	$1564.00	CONSTRUCTION; PROFESSIONAL SERVICES
22323	10/24/2024	REYNOLDS MANUFACTURING CORPORATION	$391.50	INSTRUCTIONAL MATERIALS
22324	10/31/2024	EVAN MOOR EDUCATIONAL PUBLISHERS	$29.99	INSTRUCTIONAL MATERIALS
22325	10/31/2024	REYNOLDS MANUFACTURING CORPORATION	$535.50	INSTRUCTIONAL MATERIALS
	10/31/2024	REYNOLDS MANUFACTURING CORPORATION	$278.00	INSTRUCTIONAL MATERIALS
	10/31/2024	REYNOLDS MANUFACTURING CORPORATION	$414.00	INSTRUCTIONAL MATERIALS
	10/31/2024	REYNOLDS MANUFACTURING CORPORATION	$355.50	INSTRUCTIONAL MATERIALS
	10/31/2024	REYNOLDS MANUFACTURING CORPORATION	$782.00	INSTRUCTIONAL MATERIALS
	10/31/2024	REYNOLDS MANUFACTURING CORPORATION	$391.50	INSTRUCTIONAL MATERIALS
	10/31/2024	REYNOLDS MANUFACTURING CORPORATION	$760.75	INSTRUCTIONAL MATERIALS
22326	10/31/2024	COMPLETE SYSTEM BALANCE	$5750.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	COMPLETE SYSTEM BALANCE	$35700.00	CONSTRUCTION; PROFESSIONAL SERVICES
22327	10/31/2024	POWERGISTICS	$5129.82	COMPUTER SUPPLIES
	10/31/2024	POWERGISTICS	$31557.42	COMPUTER SUPPLIES
22328	10/31/2024	TOWN OF NORTHLAKE	$635594.44	CONSTRUCTION
22329	11/07/2024	LITERACY RESOURCES, LLC	$25.00	INSTRUCTIONAL MATERIALS
	11/07/2024	LITERACY RESOURCES, LLC	$89.00	INSTRUCTIONAL MATERIALS
22330	11/07/2024	SCHOLASTIC INC	$69.00	INSTRUCTIONAL MATERIALS
22331	11/07/2024	LOWES HOME IMPROVEMENT WAREHOUSE	$23.73	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	11/07/2024	LOWES HOME IMPROVEMENT WAREHOUSE	$337.33	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	11/07/2024	LOWES HOME IMPROVEMENT WAREHOUSE	$72.07	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	11/07/2024	LOWES HOME IMPROVEMENT	$11069.96	MAINTENANCE EQUIPMENT AND

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22331		WAREHOUSE		SUPPLIES; BUILDING
	11/07/2024	LOWES HOME IMPROVEMENT WAREHOUSE	$11069.97	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
22332	11/14/2024	REYNOLDS MANUFACTURING CORPORATION	$34.90	INSTRUCTIONAL MATERIALS
	11/14/2024	REYNOLDS MANUFACTURING CORPORATION	$41.88	INSTRUCTIONAL MATERIALS
	11/14/2024	REYNOLDS MANUFACTURING CORPORATION	$67.50	INSTRUCTIONAL MATERIALS
	11/14/2024	REYNOLDS MANUFACTURING CORPORATION	$38.70	INSTRUCTIONAL MATERIALS
	11/14/2024	REYNOLDS MANUFACTURING CORPORATION	$103.50	INSTRUCTIONAL MATERIALS
	11/14/2024	REYNOLDS MANUFACTURING CORPORATION	$134.95	INSTRUCTIONAL MATERIALS
	11/14/2024	REYNOLDS MANUFACTURING CORPORATION	$414.00	INSTRUCTIONAL MATERIALS
	11/14/2024	REYNOLDS MANUFACTURING CORPORATION	$337.50	INSTRUCTIONAL MATERIALS
	11/14/2024	REYNOLDS MANUFACTURING CORPORATION	$535.50	INSTRUCTIONAL MATERIALS
22333	11/21/2024	COMPLETE SYSTEM BALANCE	$28800.00	CONSTRUCTION; PROFESSIONAL SERVICES
22334	11/21/2024	THE HOME DEPOT PRO	$345.52	BUILDING EQUIPMENT SUPPLIES
22335	11/21/2024	B&H ENGINEERS, INC.	$2868.00	CONSTRUCTION; PROFESSIONAL SERVICES
22336	12/05/2024	SAVVAS LEARNING COMPANY LLC	$4967.00	INSTRUCTIONAL MATERIALS; SCIENCE
	12/05/2024	SAVVAS LEARNING COMPANY LLC	$2483.50	INSTRUCTIONAL MATERIALS; SCIENCE
22337	12/12/2024	THE HOME DEPOT PRO	$63.05	APPLIANCES
22338	12/12/2024	OWNER INSITE LLC	$3000.00	CONSTRUCTION
	12/12/2024	OWNER INSITE LLC	$1500.00	CONSTRUCTION
22339	12/19/2024	EVERYDAY SPEECH, LLC	$252.09	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/19/2024	EVERYDAY SPEECH, LLC	$252.10	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
22340	12/19/2024	REEDER DISTRIBUTORS INC.	$3072.01	AUTOMOTIVE - BUS RELATED
	12/19/2024	REEDER DISTRIBUTORS INC.	$76240.69	AUTOMOTIVE - BUS RELATED
	12/19/2024	REEDER DISTRIBUTORS INC.	$23504.73	AUTOMOTIVE - BUS RELATED
	12/19/2024	REEDER DISTRIBUTORS INC.	$132527.57	AUTOMOTIVE - BUS RELATED
22341	12/19/2024	B&H ENGINEERS, INC.	$24926.25	CONSTRUCTION; PROFESSIONAL

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				SERVICES
22342	12/19/2024	CITIBANK N.A	$22566.71	CONSTRUCTION; PROFESSIONAL SERVICES
22343	01/13/2025	COMPLETE SYSTEM BALANCE	$6900.00	CONSTRUCTION; PROFESSIONAL SERVICES
22344	01/13/2025	JENSEN HUGHES INC	$3875.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/13/2025	JENSEN HUGHES INC	$4520.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/13/2025	JENSEN HUGHES INC	$7884.00	CONSTRUCTION; PROFESSIONAL SERVICES
22345	01/16/2025	ENABLING DEVICES	$44.75	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	01/16/2025	ENABLING DEVICES	$38.75	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
22346	01/16/2025	JENSEN HUGHES INC	$1625.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/16/2025	JENSEN HUGHES INC	$2130.00	CONSTRUCTION; PROFESSIONAL SERVICES
22347	01/16/2025	ONE SOURCE COMMERCIAL FLOORING INC	$10300.60	CONSTRUCTION
22348	01/16/2025	OWNER INSITE LLC	$1500.00	CONSTRUCTION
22349	01/23/2025	POWERGISTICS	$196357.20	COMPUTER SUPPLIES
22350	01/23/2025	CITIBANK N.A	$325.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/23/2025	CITIBANK N.A	$3043.67	CONSTRUCTION; PROFESSIONAL SERVICES
22351	01/23/2025	PLANGRID, INC	$16250.00	COMPUTER SOFTWARE
22352	01/30/2025	STAR AUTISM SUPPORT, INC.	$179.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
22353	02/06/2025	LITERACY RESOURCES, LLC	$89.00	INSTRUCTIONAL MATERIALS
	02/06/2025	LITERACY RESOURCES, LLC	$50.00	INSTRUCTIONAL MATERIALS
22354	02/06/2025	REYNOLDS MANUFACTURING CORPORATION	$134.95	INSTRUCTIONAL MATERIALS
	02/06/2025	REYNOLDS MANUFACTURING CORPORATION	$535.50	INSTRUCTIONAL MATERIALS
	02/06/2025	REYNOLDS MANUFACTURING CORPORATION	$38.70	INSTRUCTIONAL MATERIALS
	02/06/2025	REYNOLDS MANUFACTURING CORPORATION	$103.50	INSTRUCTIONAL MATERIALS
	02/06/2025	REYNOLDS MANUFACTURING CORPORATION	$67.50	INSTRUCTIONAL MATERIALS

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22354	02/06/2025	REYNOLDS MANUFACTURING CORPORATION	$391.50	INSTRUCTIONAL MATERIALS
	02/06/2025	REYNOLDS MANUFACTURING CORPORATION	$337.50	INSTRUCTIONAL MATERIALS
	02/06/2025	REYNOLDS MANUFACTURING CORPORATION	$760.75	INSTRUCTIONAL MATERIALS
22355	02/06/2025	DGB GLASS, INC	$31709.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
22356	02/06/2025	REYNOLDS MANUFACTURING CORPORATION	$67.50	INSTRUCTIONAL MATERIALS
	02/06/2025	REYNOLDS MANUFACTURING CORPORATION	$103.50	INSTRUCTIONAL MATERIALS
	02/06/2025	REYNOLDS MANUFACTURING CORPORATION	$414.00	INSTRUCTIONAL MATERIALS
	02/06/2025	REYNOLDS MANUFACTURING CORPORATION	$38.70	INSTRUCTIONAL MATERIALS
	02/06/2025	REYNOLDS MANUFACTURING CORPORATION	$391.50	INSTRUCTIONAL MATERIALS
	02/06/2025	REYNOLDS MANUFACTURING CORPORATION	$134.95	INSTRUCTIONAL MATERIALS
	02/06/2025	REYNOLDS MANUFACTURING CORPORATION	$782.00	INSTRUCTIONAL MATERIALS
	02/06/2025	REYNOLDS MANUFACTURING CORPORATION	$337.50	INSTRUCTIONAL MATERIALS
	02/06/2025	REYNOLDS MANUFACTURING CORPORATION	$760.75	INSTRUCTIONAL MATERIALS
	02/06/2025	REYNOLDS MANUFACTURING CORPORATION	$535.50	INSTRUCTIONAL MATERIALS
22357	02/07/2025	CITY OF FORT WORTH	$15673.32	CONSTRUCTION
22358	02/13/2025	SCHOLASTIC INC	$69.00	INSTRUCTIONAL MATERIALS
22359	02/20/2025	SAVVAS LEARNING COMPANY LLC	$3005.50	INSTRUCTIONAL MATERIALS; BILINGUAL
	02/20/2025	SAVVAS LEARNING COMPANY LLC	$241.50	INSTRUCTIONAL MATERIALS; BILINGUAL
22360	02/20/2025	CANON USA INC	$7562.49	COMPUTER; PERIPHERALS
22361	02/20/2025	CITIBANK N.A	$420.00	CONSTRUCTION
22362	02/20/2025	JENSEN HUGHES INC	$2600.00	CONSTRUCTION; PROFESSIONAL SERVICES
22363	02/20/2025	MOBILE COMMUNICATION AMERICA INC.	$185.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/20/2025	MOBILE COMMUNICATION AMERICA INC.	$5720.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
22364	02/20/2025	OWNER INSITE LLC	$1500.00	CONSTRUCTION

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22365	02/27/2025	METROPLEX PIANO	$63144.66	MUSICAL INSTRUMENTS
22366	02/27/2025	COMPLETE SYSTEM BALANCE	$11900.00	CONSTRUCTION; PROFESSIONAL SERVICES
22367	02/27/2025	CITY OF FORT WORTH	$60840.11	CONSTRUCTION
22368	02/27/2025	WASTE CONNECTIONS LONE STAR, INC.	$2600.00	CONSTRUCTION
22369	03/13/2025	JENSEN HUGHES INC	$1000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	03/13/2025	JENSEN HUGHES INC	$4000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	03/13/2025	JENSEN HUGHES INC	$1650.00	CONSTRUCTION; PROFESSIONAL SERVICES
22370	03/13/2025	MCCOWN GORDON CONSTRUCTION LLC	$1270684.97	CONSTRUCTION
22371	03/13/2025	OWNER INSITE LLC	$1500.00	CONSTRUCTION
22372	03/13/2025	Z FLOOR CO.	$20375.00	ATHLETIC EQUIPMENT
22373	03/27/2025	CITIBANK N.A	$325.12	CONSTRUCTION
	03/27/2025	CITIBANK N.A	$281.25	CONSTRUCTION
	03/27/2025	CITIBANK N.A	$4186.73	CONSTRUCTION
	03/27/2025	CITIBANK N.A	$96.74	CONSTRUCTION
	03/27/2025	CITIBANK N.A	$1730.00	CONSTRUCTION
	03/27/2025	CITIBANK N.A	$2700.00	CONSTRUCTION; PROFESSIONAL SERVICES
	03/27/2025	CITIBANK N.A	$1269.74	CONSTRUCTION; PROFESSIONAL SERVICES
	03/27/2025	CITIBANK N.A	$242.01	CONSTRUCTION; PROFESSIONAL SERVICES
	03/27/2025	CITIBANK N.A	$7143.75	CONSTRUCTION; PROFESSIONAL SERVICES
	03/27/2025	CITIBANK N.A	$4050.00	CONSTRUCTION
	03/27/2025	CITIBANK N.A	$4387.50	CONSTRUCTION
	03/27/2025	CITIBANK N.A	$989.02	CONSTRUCTION; PROFESSIONAL SERVICES
	03/27/2025	CITIBANK N.A	$3996.79	CONSTRUCTION; PROFESSIONAL SERVICES
	03/27/2025	CITIBANK N.A	$14174.27	CONSTRUCTION; PROFESSIONAL SERVICES
	03/27/2025	CITIBANK N.A	$1385.90	CONSTRUCTION; PROFESSIONAL SERVICES
	03/27/2025	CITIBANK N.A	$1424.62	CONSTRUCTION; PROFESSIONAL SERVICES

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22373	03/27/2025	CITIBANK N.A	$10456.10	CONSTRUCTION; PROFESSIONAL SERVICES
22374	03/27/2025	POWERGISTICS	$65452.40	COMPUTER SUPPLIES
22375	04/03/2025	CANON USA INC	$4383.21	COMPUTER; PERIPHERALS
	04/03/2025	CANON USA INC	$4358.30	COMPUTER; PERIPHERALS
	04/03/2025	CANON USA INC	$385.56	COMPUTER; PERIPHERALS
	04/03/2025	CANON USA INC	($7562.50)	COMPUTER; PERIPHERALS
	04/03/2025	CANON USA INC	$3222.48	COMPUTER; PERIPHERALS
	04/03/2025	CANON USA INC	$3204.20	COMPUTER; PERIPHERALS
22376	04/03/2025	LITERACY RESOURCES, LLC	$50.00	INSTRUCTIONAL MATERIALS
	04/03/2025	LITERACY RESOURCES, LLC	$89.00	INSTRUCTIONAL MATERIALS
22377	04/03/2025	RESTL ENGINEERS, TX, LLC	$9800.00	CONSTRUCTION; PROFESSIONAL SERVICES
22378	04/03/2025	SHAR MUSIC	$2610.00	MUSICAL INSTRUMENTS
22379	04/10/2025	MOBILE COMMUNICATION AMERICA INC.	$7880.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/10/2025	MOBILE COMMUNICATION AMERICA INC.	$185.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/10/2025	MOBILE COMMUNICATION AMERICA INC.	$409.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
22380	04/10/2025	OWNER INSITE LLC	$1500.00	CONSTRUCTION
22381	04/10/2025	RESTL ENGINEERS, TX, LLC	$7252.00	CONSTRUCTION; PROFESSIONAL SERVICES
22382	04/10/2025	SUMMUS INDUSTRIES, INC	$5440000.00	COMPUTER HARDWARE
22383	04/17/2025	JENSEN HUGHES INC	$489.00	CONSTRUCTION; PROFESSIONAL SERVICES
	04/17/2025	JENSEN HUGHES INC	$585.00	CONSTRUCTION; PROFESSIONAL SERVICES
	04/17/2025	JENSEN HUGHES INC	$605.00	CONSTRUCTION; PROFESSIONAL SERVICES
22384	04/17/2025	MOBILE COMMUNICATION AMERICA INC.	$252506.93	SAFETY RELATED EQUIPMENT AND SUPPLIES
22385	04/17/2025	Z FLOOR CO.	$16800.00	ATHLETIC EQUIPMENT
22386	04/24/2025	CITIBANK N.A	$686.13	CONSTRUCTION
22387	05/01/2025	CANON USA INC	$428.76	COMPUTER; PERIPHERALS
22388	05/01/2025	THE HOME DEPOT PRO	$189.85	CONSTRUCTION
22389	05/08/2025	CANON USA INC	$8229.45	COMPUTER SUPPLIES
22390	05/08/2025	THE HOME DEPOT PRO	$139.64	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	THE HOME DEPOT PRO	$107.78	CONSTRUCTION

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22390	05/08/2025	THE HOME DEPOT PRO	($46.55)	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	THE HOME DEPOT PRO	$139.63	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	THE HOME DEPOT PRO	($46.54)	OFFICE SUPPLIES; CONSUMABLES
22391	05/08/2025	PERMIAN EXPRESS PARTNERS LLC	$104958.09	CONSTRUCTION
22392	05/15/2025	CITIBANK N.A	$12245.03	CONSTRUCTION
	05/15/2025	CITIBANK N.A	$8734.48	CONSTRUCTION
22393	05/15/2025	THE HOME DEPOT PRO	$767.48	BUILDING EQUIPMENT SUPPLIES
	05/15/2025	THE HOME DEPOT PRO	$495.86	CONSTRUCTION
22394	05/15/2025	JENSEN HUGHES INC	$6300.00	CONSTRUCTION; PROFESSIONAL SERVICES
22395	05/20/2025	CITY OF FORT WORTH	$45213.50	CONSTRUCTION
22396	05/22/2025	THE HOME DEPOT PRO	$494.70	CONSTRUCTION
	05/22/2025	THE HOME DEPOT PRO	$199.92	BUILDING EQUIPMENT SUPPLIES
22397	05/22/2025	JENSEN HUGHES INC	$1100.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/22/2025	JENSEN HUGHES INC	$500.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/22/2025	JENSEN HUGHES INC	$3050.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/22/2025	JENSEN HUGHES INC	$1000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/22/2025	JENSEN HUGHES INC	$750.00	CONSTRUCTION; PROFESSIONAL SERVICES
22398	05/22/2025	SCHOLASTIC INC	$69.00	INSTRUCTIONAL MATERIALS
22399	05/22/2025	TOWN OF TROPHY CLUB	$240281.66	CONSTRUCTION
22400	05/29/2025	THE HOME DEPOT PRO	$108.14	CONSTRUCTION
22401	05/29/2025	OWNER INSITE LLC	$1500.00	CONSTRUCTION
22402	05/29/2025	POWERGISTICS	$245446.50	COMPUTER SUPPLIES
22403	05/29/2025	TOWN OF TROPHY CLUB	$528270.05	CONSTRUCTION
22404	05/29/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$1389400.46	CONSTRUCTION
22405	06/05/2025	CITY OF FORT WORTH	$68152.15	CONSTRUCTION
22406	06/05/2025	SUMMUS INDUSTRIES, INC	$9756.24	COMPUTER HARDWARE
22407	06/05/2025	TOUCHPOINT INDUSTRIES LLC	$18600.00	COMPUTER; NETWORK
	06/05/2025	TOUCHPOINT INDUSTRIES LLC	$1981.00	COMPUTER; NETWORK
22408	06/12/2025	DALLAS MAX PRO LLC	$48500.00	CONSTRUCTION

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22408	06/12/2025	DALLAS MAX PRO LLC	$7250.00	CONSTRUCTION
22409	06/12/2025	JENSEN HUGHES INC	$100.00	CONSTRUCTION; PROFESSIONAL SERVICES
22410	06/12/2025	OWNER INSITE LLC	$1500.00	CONSTRUCTION
22411	06/12/2025	R. TAYLOR TEXAS IMPROVEMENTS LLC	$24840.00	CONSTRUCTION
	06/12/2025	R. TAYLOR TEXAS IMPROVEMENTS LLC	$23728.00	CONSTRUCTION
	06/12/2025	R. TAYLOR TEXAS IMPROVEMENTS LLC	$11226.00	CONSTRUCTION
22412	06/12/2025	SCHOLASTIC INC	$69.00	INSTRUCTIONAL MATERIALS
22413	06/12/2025	SCHOLASTIC INC	$69.00	INSTRUCTIONAL MATERIALS
22414	06/18/2025	CITIBANK N.A	$5348.07	CONSTRUCTION
22415	06/18/2025	CITY OF HASLET	$96410.86	CONSTRUCTION
22416	06/18/2025	EXHIBIT CONCEPTS, INC.	$99973.00	CONSTRUCTION
	06/18/2025	EXHIBIT CONCEPTS, INC.	$103815.00	CONSTRUCTION
22417	06/18/2025	H D SNOW & SON HOUSE MOVING INC	$975.00	CONTRACTED SERVICES; OUTSOURCED
	06/18/2025	H D SNOW & SON HOUSE MOVING INC	$3300.00	CONTRACTED SERVICES; OUTSOURCED
	06/18/2025	H D SNOW & SON HOUSE MOVING INC	$3750.00	CONTRACTED SERVICES; OUTSOURCED
	06/18/2025	H D SNOW & SON HOUSE MOVING INC	$29550.00	CONTRACTED SERVICES; OUTSOURCED
22418	06/18/2025	THE HOME DEPOT PRO	$359.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	06/18/2025	THE HOME DEPOT PRO	$105.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	06/18/2025	THE HOME DEPOT PRO	$269.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
22419	06/18/2025	JENSEN HUGHES INC	$100.00	CONSTRUCTION; PROFESSIONAL SERVICES
22420	06/18/2025	MOBILE COMMUNICATION AMERICA INC.	$222997.32	SAFETY RELATED EQUIPMENT AND SUPPLIES
	06/18/2025	MOBILE COMMUNICATION AMERICA INC.	$224518.13	SAFETY RELATED EQUIPMENT AND SUPPLIES
	06/18/2025	MOBILE COMMUNICATION AMERICA INC.	$107780.53	SAFETY RELATED EQUIPMENT AND SUPPLIES
22421	06/18/2025	MOTOROLA SOLUTIONS INC	$12340.78	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	06/18/2025	MOTOROLA SOLUTIONS INC	$670.57	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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22422	06/18/2025	OPTO INTERMEDIATE HOLDCO, INC	$15770.00	FURNITURE - OFFICE
	06/18/2025	OPTO INTERMEDIATE HOLDCO, INC	$49217.06	FURNITURE - OFFICE
	06/18/2025	OPTO INTERMEDIATE HOLDCO, INC	$52365.22	FURNITURE - OFFICE
22423	06/18/2025	R. TAYLOR TEXAS IMPROVEMENTS LLC	$38285.00	CONSTRUCTION
22424	06/18/2025	CITY OF FORT WORTH	$52135.20	CONSTRUCTION
2408852	07/09/2024	ARAMARK - NORTHWEST ISD	$172.50	CATERING SERVICES
2408853	07/09/2024	AT&T CORP	$2189.18	UTILITY SERVICES
2408854	07/09/2024	AT&T CORP	$707.44	UTILITY SERVICES
2408855	07/09/2024	AT&T CORP	$159.82	UTILITY SERVICES
2408856	07/09/2024	ATMOS ENERGY	$114.30	UTILITY SERVICES
2408857	07/09/2024	ATMOS ENERGY	$405.71	UTILITY SERVICES
2408858	07/09/2024	ATMOS ENERGY	$99.16	UTILITY SERVICES
2408859	07/09/2024	ATMOS ENERGY	$298.76	UTILITY SERVICES
2408860	07/09/2024	ATMOS ENERGY	$1171.05	UTILITY SERVICES
2408861	07/09/2024	ATMOS ENERGY	$177.61	UTILITY SERVICES
2408862	07/09/2024	ATMOS ENERGY	$182.55	UTILITY SERVICES
2408863	07/09/2024	ATMOS ENERGY	$218.38	UTILITY SERVICES
2408864	07/09/2024	ATMOS ENERGY	$99.16	UTILITY SERVICES
2408865	07/09/2024	ATMOS ENERGY	$438.41	UTILITY SERVICES
2408866	07/09/2024	ATMOS ENERGY	$169.92	UTILITY SERVICES
2408867	07/09/2024	BAKER DISTRIBUTING COMPANY LLC	$380.18	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2408868	07/09/2024	WAL-MART	$93.95	OFFICE SUPPLIES; CONSUMABLES
	07/09/2024	WAL-MART	$362.95	OFFICE SUPPLIES; CONSUMABLES
	07/09/2024	WAL-MART	$53.40	FOOD ITEMS - GROCERY ITEMS
2408870	07/09/2024	CINTAS FIRST AID & SAFETY	$758.22	SAFETY RELATED EQUIPMENT AND SUPPLIES
2408871	07/09/2024	CITY OF HASLET	$596.58	UTILITY SERVICES
2408872	07/09/2024	CITY OF HASLET	$150.21	UTILITY SERVICES
2408873	07/09/2024	CITY OF HASLET	$150.21	UTILITY SERVICES
2408874	07/09/2024	CITY OF HASLET	$374.53	UTILITY SERVICES
2408875	07/09/2024	CITY OF HASLET	$150.21	UTILITY SERVICES
2408876	07/09/2024	CITY OF HASLET	$905.62	UTILITY SERVICES

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2408877	07/09/2024	CITY OF HASLET	$150.21	UTILITY SERVICES
2408878	07/09/2024	CITY OF HASLET	$150.21	UTILITY SERVICES
2408879	07/09/2024	CITY OF JUSTIN	$1251.73	UTILITY SERVICES
2408880	07/09/2024	CITY OF RHOME	$346.47	UTILITY SERVICES
2408881	07/09/2024	CITY OF RHOME	$48.50	UTILITY SERVICES
2408882	07/09/2024	CITY OF RHOME	$44.83	UTILITY SERVICES
2408883	07/09/2024	CITY OF RHOME	$44.82	UTILITY SERVICES
2408884	07/09/2024	CITY OF RHOME	$153.50	UTILITY SERVICES
2408885	07/09/2024	CITY OF RHOME	$188.37	UTILITY SERVICES
2408886	07/09/2024	CITY OF RHOME	$315.16	UTILITY SERVICES
2408887	07/09/2024	CITY OF RHOME	$44.82	UTILITY SERVICES
2408888	07/09/2024	CITY OF RHOME	$166.21	UTILITY SERVICES
2408889	07/09/2024	CITY OF ROANOKE	$1718.26	UTILITY SERVICES
2408890	07/09/2024	CITY OF ROANOKE	$1651.96	UTILITY SERVICES
2408891	07/09/2024	CITY OF ROANOKE	$2507.29	UTILITY SERVICES
2408892	07/09/2024	COLUMN SOFTWARE, PBC	$82.00	ADVERTISING
2408893	07/09/2024	COSERV	$7833.90	UTILITY SERVICES
2408894	07/09/2024	COSERV	$38.60	UTILITY SERVICES
2408895	07/09/2024	COSERV	$2319.18	UTILITY SERVICES
2408896	07/09/2024	COSERV	$21.05	UTILITY SERVICES
2408897	07/09/2024	COSERV	$416.40	UTILITY SERVICES
2408898	07/09/2024	COSERV	$98.18	UTILITY SERVICES
2408899	07/09/2024	COSERV	$72.46	UTILITY SERVICES
2408900	07/09/2024	COSERV	$162.85	UTILITY SERVICES
2408901	07/09/2024	COSERV	$9823.38	UTILITY SERVICES
2408903	07/09/2024	DALLAS MAX PRO LLC	$46300.00	CONTRACTED SERVICES; OUTSOURCED
2408904	07/09/2024	DATA CLEAN LLC	$874.00	CONTRACTED SERVICES; OUTSOURCED
2408905	07/09/2024	DENTON RECORD-CHRONICLE	$1260.00	ADVERTISING
2408906	07/09/2024	EAN SERVICES, LLC	$150.60	TRAVEL SERVICES
2408907	07/09/2024	EDUCATION SERVICE CENTER REGION 11	$140.00	STAFF DEVELOPMENT
2408908	07/09/2024	EDUCATION SERVICE CENTER XIII	$180.00	STAFF DEVELOPMENT
2408909	07/09/2024	EAN SERVICES, LLC	$215.03	TRAVEL SERVICES
2408910	07/09/2024	CITY OF FORT WORTH	$1367.80	UTILITY SERVICES

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2408911	07/09/2024	CITY OF FORT WORTH	$1938.41	UTILITY SERVICES
2408912	07/09/2024	CITY OF FORT WORTH	$4838.58	UTILITY SERVICES
2408913	07/09/2024	CITY OF FORT WORTH	$756.68	UTILITY SERVICES
2408914	07/09/2024	CITY OF FORT WORTH	$348.60	UTILITY SERVICES
2408915	07/09/2024	CITY OF FORT WORTH	$438.60	UTILITY SERVICES
2408916	07/09/2024	CITY OF FORT WORTH	$1452.77	UTILITY SERVICES
2408917	07/09/2024	CITY OF FORT WORTH	$12097.13	UTILITY SERVICES
2408918	07/09/2024	CITY OF FORT WORTH	$3616.39	UTILITY SERVICES
2408919	07/09/2024	CITY OF FORT WORTH	$2221.26	UTILITY SERVICES
2408920	07/09/2024	CITY OF FORT WORTH	$9325.07	UTILITY SERVICES
2408921	07/09/2024	CITY OF FORT WORTH	$2332.80	UTILITY SERVICES
2408922	07/09/2024	CITY OF FORT WORTH	$1155.21	UTILITY SERVICES
2408923	07/09/2024	CITY OF FORT WORTH	$16908.91	UTILITY SERVICES
2408924	07/09/2024	CITY OF FORT WORTH	$105.00	UTILITY SERVICES
2408925	07/09/2024	CITY OF FORT WORTH	$587.30	UTILITY SERVICES
	07/09/2024	CITY OF FORT WORTH	$3484.30	UTILITY SERVICES
2408926	07/09/2024	CITY OF FORT WORTH	$105.00	UTILITY SERVICES
2408927	07/09/2024	CITY OF FORT WORTH	$3011.07	UTILITY SERVICES
2408928	07/09/2024	CITY OF FORT WORTH	$1369.92	UTILITY SERVICES
2408929	07/09/2024	CITY OF FORT WORTH	$2012.37	UTILITY SERVICES
2408930	07/09/2024	CITY OF FORT WORTH	$2293.12	UTILITY SERVICES
2408931	07/09/2024	CITY OF FORT WORTH	$105.00	UTILITY SERVICES
2408932	07/09/2024	CITY OF FORT WORTH	$1442.67	UTILITY SERVICES
2408933	07/09/2024	CITY OF FORT WORTH	$1547.01	UTILITY SERVICES
2408934	07/09/2024	CITY OF FORT WORTH	$1672.06	UTILITY SERVICES
2408935	07/09/2024	CITY OF FORT WORTH	$1456.97	UTILITY SERVICES
2408936	07/09/2024	CITY OF FORT WORTH	$1349.51	UTILITY SERVICES
2408937	07/09/2024	CITY OF FORT WORTH	$2278.03	UTILITY SERVICES
2408939	07/09/2024	THE HOME DEPOT PRO	$887.65	PA SYSTEMS AND SOUND SUPPLIES
	07/09/2024	THE HOME DEPOT PRO	$496.76	HARDWARE AND HAND TOOLS
2408941	07/09/2024	DINA M KUHLMAN	$20.84	TRAVEL SERVICES
2408943	07/09/2024	DOMINO'S PIZZA	$154.14	CATERING SERVICES
	07/09/2024	DOMINO'S PIZZA	$38.57	CATERING SERVICES
	07/09/2024	DOMINO'S PIZZA	$27.41	CATERING SERVICES
	07/09/2024	DOMINO'S PIZZA	$85.68	CATERING SERVICES

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2408944	07/09/2024	MIDAMERICAN ENERGY SERVICES, LLC	$4649.51	UTILITY SERVICES
2408945	07/09/2024	MIDAMERICAN ENERGY SERVICES, LLC	$5892.76	UTILITY SERVICES
2408946	07/09/2024	MIDAMERICAN ENERGY SERVICES, LLC	$295.16	UTILITY SERVICES
2408947	07/09/2024	MIDAMERICAN ENERGY SERVICES, LLC	$53.15	UTILITY SERVICES
2408948	07/09/2024	MIDAMERICAN ENERGY SERVICES, LLC	$7089.61	UTILITY SERVICES
2408950	07/09/2024	OFFEN PETROLEUM LLC	$2805.62	FUEL
	07/09/2024	OFFEN PETROLEUM LLC	$3151.50	FUEL
	07/09/2024	OFFEN PETROLEUM LLC	$2986.15	FUEL
2408953	07/09/2024	SEESAW LEARNING INC	$59000.00	COMPUTER SOFTWARE
2408956	07/09/2024	TEXAS TECH UNIVERSITY	$1500.00	INSTRUCTIONAL MATERIALS
2408957	07/09/2024	COLLEGE BOARD	$1177.07	INSTRUCTIONAL MATERIALS
	07/09/2024	COLLEGE BOARD	$93170.26	INSTRUCTIONAL MATERIALS
	07/09/2024	COLLEGE BOARD	$136006.15	INSTRUCTIONAL MATERIALS
	07/09/2024	COLLEGE BOARD	$43105.93	INSTRUCTIONAL MATERIALS
	07/09/2024	COLLEGE BOARD	$18905.74	INSTRUCTIONAL MATERIALS
	07/09/2024	COLLEGE BOARD	$41782.85	INSTRUCTIONAL MATERIALS
2408958	07/09/2024	TOWN OF NORTHLAKE	$224.27	UTILITY SERVICES
	07/09/2024	TOWN OF NORTHLAKE	$455.03	UTILITY SERVICES
	07/09/2024	TOWN OF NORTHLAKE	$243.87	UTILITY SERVICES
	07/09/2024	TOWN OF NORTHLAKE	$315.53	UTILITY SERVICES
	07/09/2024	TOWN OF NORTHLAKE	$605.82	UTILITY SERVICES
	07/09/2024	TOWN OF NORTHLAKE	$484.91	UTILITY SERVICES
	07/09/2024	TOWN OF NORTHLAKE	$1207.09	UTILITY SERVICES
	07/09/2024	TOWN OF NORTHLAKE	$330.03	UTILITY SERVICES
	07/09/2024	TOWN OF NORTHLAKE	$455.00	UTILITY SERVICES
	07/09/2024	TOWN OF NORTHLAKE	$504.16	UTILITY SERVICES
2408959	07/09/2024	TRACTOR SUPPLY COMPANY	$49.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/09/2024	TRACTOR SUPPLY COMPANY	$597.90	AGRICULTURAL
	07/09/2024	TRACTOR SUPPLY COMPANY	$127.05	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/09/2024	TRACTOR SUPPLY COMPANY	$799.58	AGRICULTURAL
2408960	07/09/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$5449.07	UTILITY SERVICES

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2408961	07/09/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$14360.97	UTILITY SERVICES
2408962	07/09/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$8480.64	UTILITY SERVICES
2408963	07/09/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$7887.00	UTILITY SERVICES
2408964	07/09/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$5791.86	UTILITY SERVICES
2408965	07/09/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$5151.87	UTILITY SERVICES
2408966	07/09/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$16832.44	UTILITY SERVICES
2408967	07/09/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$28954.13	UTILITY SERVICES
2408968	07/09/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$10796.67	UTILITY SERVICES
2408969	07/09/2024	TOWN OF TROPHY CLUB	$183.80	UTILITY SERVICES
	07/09/2024	TOWN OF TROPHY CLUB	$1992.55	UTILITY SERVICES
	07/09/2024	TOWN OF TROPHY CLUB	$335.48	UTILITY SERVICES
	07/09/2024	TOWN OF TROPHY CLUB	$4772.99	UTILITY SERVICES
	07/09/2024	TOWN OF TROPHY CLUB	$361.63	UTILITY SERVICES
	07/09/2024	TOWN OF TROPHY CLUB	$2009.36	UTILITY SERVICES
2408970	07/09/2024	TOWN OF TROPHY CLUB	$252.48	UTILITY SERVICES
	07/09/2024	TOWN OF TROPHY CLUB	$479.77	UTILITY SERVICES
2408971	07/09/2024	TOWN OF TROPHY CLUB	$130.86	UTILITY SERVICES
	07/09/2024	TOWN OF TROPHY CLUB	$875.11	UTILITY SERVICES
	07/09/2024	TOWN OF TROPHY CLUB	$197.04	UTILITY SERVICES
2408972	07/09/2024	TOWN OF TROPHY CLUB	$136.34	UTILITY SERVICES
	07/09/2024	TOWN OF TROPHY CLUB	$1673.63	UTILITY SERVICES
	07/09/2024	TOWN OF TROPHY CLUB	$141.72	UTILITY SERVICES
2408974	07/09/2024	UNIFIRST HOLDINGS INC	$214.42	APPAREL; WORK UNIFORMS
	07/09/2024	UNIFIRST HOLDINGS INC	$204.97	APPAREL; WORK UNIFORMS
2408975	07/09/2024	VARSITY SPIRIT FASHION & SUPPLIES	$20.17	ATHLETIC APPAREL
	07/09/2024	VARSITY SPIRIT FASHION & SUPPLIES	$79.80	ATHLETIC APPAREL
	07/09/2024	VARSITY SPIRIT FASHION & SUPPLIES	$312.95	ATHLETIC APPAREL
	07/09/2024	VARSITY SPIRIT FASHION & SUPPLIES	$15.01	ATHLETIC APPAREL

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2408975	07/09/2024	VARSITY SPIRIT FASHION & SUPPLIES	$323.00	ATHLETIC APPAREL
	07/09/2024	VARSITY SPIRIT FASHION & SUPPLIES	$26.27	ATHLETIC APPAREL
	07/09/2024	VARSITY SPIRIT FASHION & SUPPLIES	$813.15	ATHLETIC APPAREL
	07/09/2024	VARSITY SPIRIT FASHION & SUPPLIES	$72.19	ATHLETIC APPAREL
	07/09/2024	VARSITY SPIRIT FASHION & SUPPLIES	$64.68	ATHLETIC APPAREL
	07/09/2024	VARSITY SPIRIT FASHION & SUPPLIES	$71.25	ATHLETIC APPAREL
	07/09/2024	VARSITY SPIRIT FASHION & SUPPLIES	$758.20	ATHLETIC APPAREL
	07/09/2024	VARSITY SPIRIT FASHION & SUPPLIES	$78.75	ATHLETIC APPAREL
	07/09/2024	VARSITY SPIRIT FASHION & SUPPLIES	$197.60	ATHLETIC APPAREL
	07/09/2024	VARSITY SPIRIT FASHION & SUPPLIES	$451.85	ATHLETIC APPAREL
	07/09/2024	VARSITY SPIRIT FASHION & SUPPLIES	$1097.35	ATHLETIC APPAREL
	07/09/2024	VARSITY SPIRIT FASHION & SUPPLIES	$1404.15	ATHLETIC APPAREL
2408976	07/09/2024	VERIZON	$37.99	UTILITY SERVICES
2408977	07/09/2024	VERIZON	$37.99	UTILITY SERVICES
2408978	07/09/2024	VERIZON WIRELESS LLC	$189.95	UTILITY SERVICES
2408979	07/09/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2408980	07/09/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2408981	07/09/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2408982	07/09/2024	WALSH GALLEGOS, KYLE ROBINSON &	$12016.10	PROFESSIONAL SERVICES - CONTRACTED
2408983	07/09/2024	WASTE CONNECTIONS LONE STAR, INC.	$1077.17	UTILITY SERVICES
2408984	07/09/2024	WASTE CONNECTIONS LONE STAR, INC.	$422.20	UTILITY SERVICES
2408985	07/09/2024	WENGER CORPORATION	$345.00	FURNITURE - CLASSROOM
	07/09/2024	WENGER CORPORATION	$2172.00	FURNITURE - CLASSROOM
	07/09/2024	WENGER CORPORATION	$544.60	FURNITURE - CLASSROOM
2408986	07/09/2024	WEST PUBLISHING CORPORATION	$350.10	SUBSCRIPTIONS
2408989	07/16/2024	AMERICAN COMMUNICATIONS	$93.44	SAFETY RELATED EQUIPMENT

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2408989				AND SUPPLIES
	07/16/2024	AMERICAN COMMUNICATIONS	$5058.15	SAFETY RELATED EQUIPMENT AND SUPPLIES
	07/16/2024	AMERICAN COMMUNICATIONS	$4305.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	07/16/2024	AMERICAN COMMUNICATIONS	$69.23	SAFETY RELATED EQUIPMENT AND SUPPLIES
2408990	07/16/2024	AQUA TEXAS	$470.14	UTILITY SERVICES
2408991	07/16/2024	ARAMARK - NORTHWEST ISD	$225.00	CATERING SERVICES
2408992	07/16/2024	ATMOS ENERGY	$192.25	UTILITY SERVICES
2408993	07/16/2024	ATMOS ENERGY	$138.73	UTILITY SERVICES
2408994	07/16/2024	ATMOS ENERGY	$104.20	UTILITY SERVICES
2408995	07/16/2024	ATMOS ENERGY	$235.23	UTILITY SERVICES
2408996	07/16/2024	AUTOZONE STORES LLC	($121.99)	AUTOMOTIVE EQUIPMENT
	07/16/2024	AUTOZONE STORES LLC	$117.72	AUTOMOTIVE EQUIPMENT
	07/16/2024	AUTOZONE STORES LLC	$44.00	AUTOMOTIVE EQUIPMENT
	07/16/2024	AUTOZONE STORES LLC	$5.96	AUTOMOTIVE EQUIPMENT
2408997	07/16/2024	TYLER REID BARKER	$95.41	TRAVEL SERVICES
	07/16/2024	TYLER REID BARKER	$33.97	TRAVEL SERVICES
2408998	07/16/2024	WAL-MART	$190.96	FOOD ITEMS - GROCERY ITEMS
2408999	07/16/2024	CHEERS ETC INC	$100.00	ATHLETIC APPAREL
	07/16/2024	CHEERS ETC INC	$440.00	ATHLETIC APPAREL
	07/16/2024	CHEERS ETC INC	$475.00	ATHLETIC APPAREL
	07/16/2024	CHEERS ETC INC	$71.00	ATHLETIC APPAREL
	07/16/2024	CHEERS ETC INC	$700.00	ATHLETIC APPAREL
	07/16/2024	CHEERS ETC INC	$880.00	ATHLETIC APPAREL
2409000	07/16/2024	CITY OF NEWARK	$750.13	UTILITY SERVICES
2409001	07/16/2024	CITY OF NEWARK	$769.43	UTILITY SERVICES
2409002	07/16/2024	CITY OF NEWARK	$285.17	UTILITY SERVICES
2409003	07/16/2024	CITY OF NEWARK	$395.72	UTILITY SERVICES
	07/16/2024	CITY OF NEWARK	$131.91	UTILITY SERVICES
2409004	07/16/2024	COSERV	$838.58	UTILITY SERVICES
2409005	07/16/2024	COSERV	$3982.84	UTILITY SERVICES
2409006	07/16/2024	COSERV	$29518.49	UTILITY SERVICES
2409007	07/16/2024	COSERV	$7244.22	UTILITY SERVICES
2409008	07/16/2024	COSERV	$1546.50	UTILITY SERVICES
2409009	07/16/2024	COSERV	$11038.85	UTILITY SERVICES

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2409010	07/16/2024	COSERV	$62.02	UTILITY SERVICES
2409011	07/16/2024	COSERV	$3491.48	UTILITY SERVICES
2409012	07/16/2024	COSERV	$291.20	UTILITY SERVICES
2409013	07/16/2024	COSERV	$3064.23	UTILITY SERVICES
2409014	07/16/2024	COSERV	$809.70	UTILITY SERVICES
2409015	07/16/2024	COSERV	$68.78	UTILITY SERVICES
2409016	07/16/2024	COSERV	$2140.58	UTILITY SERVICES
2409017	07/16/2024	COSERV	$226.84	UTILITY SERVICES
2409018	07/16/2024	COSERV	$8427.30	UTILITY SERVICES
2409019	07/16/2024	COSERV	$2942.73	UTILITY SERVICES
2409020	07/16/2024	COSERV	$1844.86	UTILITY SERVICES
2409021	07/16/2024	COSERV	$83.55	UTILITY SERVICES
2409022	07/16/2024	COSERV	$9117.73	UTILITY SERVICES
2409023	07/16/2024	COSERV	$567.33	UTILITY SERVICES
2409024	07/16/2024	COSERV	$1254.07	UTILITY SERVICES
2409025	07/16/2024	COSERV	$23634.96	UTILITY SERVICES
2409026	07/16/2024	COSERV	$14385.27	UTILITY SERVICES
2409027	07/16/2024	COSERV	$761.92	UTILITY SERVICES
2409028	07/16/2024	COSERV	$1255.00	UTILITY SERVICES
2409029	07/16/2024	COSERV	$9597.11	UTILITY SERVICES
2409033	07/16/2024	EDUCATION SERVICE CENTER REGION 11	$2100.00	CONTRACTED SERVICES; OUTSOURCED
	07/16/2024	EDUCATION SERVICE CENTER REGION 11	$1600.00	CONTRACTED SERVICES; OUTSOURCED
	07/16/2024	EDUCATION SERVICE CENTER REGION 11	$5000.00	CONTRACTED SERVICES; OUTSOURCED
2409035	07/16/2024	EAN SERVICES, LLC	$657.57	TRAVEL SERVICES
	07/16/2024	EAN SERVICES, LLC	$676.77	TRAVEL SERVICES
2409037	07/16/2024	FIREHOUSE SUBS	$70.00	CATERING SERVICES
	07/16/2024	FIREHOUSE SUBS	$719.40	CATERING SERVICES
2409041	07/16/2024	AIDEN CHANDLER JEAN	$45.49	TRAVEL SERVICES
2409042	07/16/2024	JOSTENS	$60.00	AWARDS AND RECOGNITION
	07/16/2024	JOSTENS	$25.00	AWARDS AND RECOGNITION
2409043	07/16/2024	MIDAMERICAN ENERGY SERVICES, LLC	$5828.54	UTILITY SERVICES
2409044	07/16/2024	MIDAMERICAN ENERGY SERVICES, LLC	$13.31	UTILITY SERVICES

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2409045	07/16/2024	MIDAMERICAN ENERGY SERVICES, LLC	$5486.72	UTILITY SERVICES
2409046	07/16/2024	MIDAMERICAN ENERGY SERVICES, LLC	$4890.58	UTILITY SERVICES
2409047	07/16/2024	MIDAMERICAN ENERGY SERVICES, LLC	$10520.72	UTILITY SERVICES
2409048	07/16/2024	MIDAMERICAN ENERGY SERVICES, LLC	$3516.27	UTILITY SERVICES
2409049	07/16/2024	MIDAMERICAN ENERGY SERVICES, LLC	$7136.84	UTILITY SERVICES
2409050	07/16/2024	MIDAMERICAN ENERGY SERVICES, LLC	$6208.08	UTILITY SERVICES
2409051	07/16/2024	MIDAMERICAN ENERGY SERVICES, LLC	$11842.77	UTILITY SERVICES
2409052	07/16/2024	MIDAMERICAN ENERGY SERVICES, LLC	$6022.72	UTILITY SERVICES
2409053	07/16/2024	MIDAMERICAN ENERGY SERVICES, LLC	$6540.53	UTILITY SERVICES
2409054	07/16/2024	MIDAMERICAN ENERGY SERVICES, LLC	$4581.61	UTILITY SERVICES
2409056	07/16/2024	NATUS MEDICAL INCORPORATED	$80.00	CONTRACTED SERVICES; OUTSOURCED
	07/16/2024	NATUS MEDICAL INCORPORATED	$3108.00	CONTRACTED SERVICES; OUTSOURCED
2409058	07/16/2024	NORTH TEXAS TOLLWAY AUTHORITY	$73.14	TRAVEL SERVICES
2409059	07/16/2024	REBEL ATHLETICS, INC	$122.40	APPAREL; FINE ARTS
	07/16/2024	REBEL ATHLETICS, INC	$183.60	APPAREL; FINE ARTS
	07/16/2024	REBEL ATHLETICS, INC	$61.20	APPAREL; FINE ARTS
	07/16/2024	REBEL ATHLETICS, INC	$1695.75	APPAREL; FINE ARTS
2409061	07/16/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	$3662.00	CONTRACTED SERVICES; OUTSOURCED
2409062	07/16/2024	ROCKIN J CLEANERS	$1.01	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	$13.29	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	$0.50	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	$0.87	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	$0.45	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	$0.99	LAUNDRY; DRY CLEANING EQUIP;

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2409062				SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	$1.84	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	$1.05	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	$0.91	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	$2.01	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	$0.95	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	$2.11	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	$14.67	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	$29.34	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	$29.35	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	$25.68	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	$1.76	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	07/16/2024	ROCKIN J CLEANERS	$2.02	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2409063	07/16/2024	SONOVA USA INC.	$246.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/16/2024	SONOVA USA INC.	$7.33	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2409064	07/16/2024	STAR AUTISM SUPPORT, INC.	$8503.52	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/16/2024	STAR AUTISM SUPPORT, INC.	$8503.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/16/2024	STAR AUTISM SUPPORT, INC.	$8503.46	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/16/2024	STAR AUTISM SUPPORT, INC.	$9917.74	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/16/2024	STAR AUTISM SUPPORT, INC.	$8830.46	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/16/2024	STAR AUTISM SUPPORT, INC.	$4678.22	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2409066	07/16/2024	TASB RISK MGMT FUND	$3251.35	INSURANCE; COVERAGES
2409069	07/16/2024	TRACTOR SUPPLY COMPANY	$276.89	INSTRUCTIONAL MATERIALS;

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				TECHNICAL TRADES
2409070	07/16/2024	TRANE U.S., INC.	$5124.77	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2409071	07/16/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$40278.96	UTILITY SERVICES
2409072	07/16/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$9701.46	UTILITY SERVICES
2409073	07/16/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$5617.20	UTILITY SERVICES
2409074	07/16/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$7101.30	UTILITY SERVICES
2409075	07/16/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$15394.80	UTILITY SERVICES
2409076	07/16/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$6793.20	UTILITY SERVICES
2409077	07/16/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$14994.11	UTILITY SERVICES
2409078	07/16/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$37.85	UTILITY SERVICES
2409079	07/16/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$208.71	UTILITY SERVICES
2409080	07/16/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$9737.76	UTILITY SERVICES
2409081	07/16/2024	VERIZON	$417.89	UTILITY SERVICES
2409082	07/16/2024	VERIZON	$41.63	UTILITY SERVICES
	07/16/2024	VERIZON	$76.41	UTILITY SERVICES
2409083	07/16/2024	VERIZON WIRELESS LLC	$759.80	UTILITY SERVICES
2409084	07/16/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2409085	07/16/2024	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
	07/16/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2409086	07/16/2024	VERIZON WIRELESS LLC	$189.95	UTILITY SERVICES
2409087	07/16/2024	VERIZON WIRELESS LLC	$379.90	UTILITY SERVICES
2409088	07/16/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2409089	07/16/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2409090	07/16/2024	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
2409091	07/16/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2409092	07/16/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2409093	07/16/2024	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
2409094	07/16/2024	VERIZON WIRELESS LLC	$113.97	UTILITY SERVICES
2409095	07/16/2024	VERIZON WIRELESS LLC	$12.21	UTILITY SERVICES

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2409095	07/16/2024	VERIZON WIRELESS LLC	$265.93	UTILITY SERVICES
2409096	07/16/2024	VERIZON WIRELESS LLC	$759.80	UTILITY SERVICES
2409098	07/16/2024	WENGER CORPORATION	$2262.00	FURNITURE - CLASSROOM
	07/16/2024	WENGER CORPORATION	$4730.09	FURNITURE - CLASSROOM
	07/16/2024	WENGER CORPORATION	$1927.30	FURNITURE - CLASSROOM
	07/16/2024	WENGER CORPORATION	$1903.58	FURNITURE - CLASSROOM
	07/16/2024	WENGER CORPORATION	$1916.78	FURNITURE - CLASSROOM
	07/16/2024	WENGER CORPORATION	$5656.00	FURNITURE - CLASSROOM
	07/16/2024	WENGER CORPORATION	$13773.00	FURNITURE - CLASSROOM
2409099	07/16/2024	JAMES ROBERT WHARRY	$5.76	TRAVEL SERVICES
2409100	07/16/2024	WISE COUNTY ELECTIONS	$5879.79	PROFESSIONAL SERVICES - CONTRACTED
2409101	07/23/2024	AT&T CORP	$159.83	UTILITY SERVICES
2409102	07/23/2024	ATMOS ENERGY	$201.70	UTILITY SERVICES
2409103	07/23/2024	ATMOS ENERGY	$146.78	UTILITY SERVICES
2409104	07/23/2024	ATMOS ENERGY	$77.42	UTILITY SERVICES
2409105	07/23/2024	ATMOS ENERGY	$188.20	UTILITY SERVICES
2409106	07/23/2024	ATMOS ENERGY	$77.42	UTILITY SERVICES
2409107	07/23/2024	ATMOS ENERGY	$84.62	UTILITY SERVICES
2409108	07/23/2024	ATMOS ENERGY	$77.42	UTILITY SERVICES
2409109	07/23/2024	ATMOS ENERGY	$279.16	UTILITY SERVICES
2409110	07/23/2024	ATMOS ENERGY	$418.75	UTILITY SERVICES
2409111	07/23/2024	ATMOS ENERGY	$77.42	UTILITY SERVICES
2409112	07/23/2024	ATMOS ENERGY	$111.99	UTILITY SERVICES
2409113	07/23/2024	ATMOS ENERGY	$121.29	UTILITY SERVICES
2409114	07/23/2024	ATMOS ENERGY	$139.56	UTILITY SERVICES
2409115	07/23/2024	ATMOS ENERGY	$88.21	UTILITY SERVICES
2409116	07/23/2024	ATMOS ENERGY	$77.42	UTILITY SERVICES
2409117	07/23/2024	ATMOS ENERGY	$261.14	UTILITY SERVICES
2409118	07/23/2024	ATMOS ENERGY	$77.42	UTILITY SERVICES
2409119	07/23/2024	ATMOS ENERGY	$156.66	UTILITY SERVICES
2409120	07/23/2024	ATMOS ENERGY	$126.36	UTILITY SERVICES
2409121	07/23/2024	ATMOS ENERGY	$114.35	UTILITY SERVICES
2409122	07/23/2024	ATMOS ENERGY	$93.28	UTILITY SERVICES
2409123	07/23/2024	ATMOS ENERGY	$98.64	UTILITY SERVICES
2409124	07/23/2024	ATMOS ENERGY	$92.72	UTILITY SERVICES

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2409125	07/23/2024	ATMOS ENERGY	$106.24	UTILITY SERVICES
2409126	07/23/2024	BAKER DISTRIBUTING COMPANY LLC	$4375.36	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2409130	07/23/2024	CITIBANK N.A	$31.94	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$30.19	MEALS - STUDENT
	07/23/2024	CITIBANK N.A	$30.00	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$61.89	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$47.63	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$95.82	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$71.38	MEALS - STUDENT
	07/23/2024	CITIBANK N.A	$144.73	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$43.78	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$180.00	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$464.34	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$322.00	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$59.04	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$100.00	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$238.16	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$244.00	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$54.00	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$271.73	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$588.38	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$434.53	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$142.72	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$127.76	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$266.86	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$485.16	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$162.00	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$275.00	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$330.40	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$512.20	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$553.88	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$145.32	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$412.35	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$608.28	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$270.00	TRAVEL SERVICES

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2409130	07/23/2024	CITIBANK N.A	$398.00	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$511.36	MEALS - STUDENT
	07/23/2024	CITIBANK N.A	$564.78	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$621.30	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$345.31	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$632.30	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$990.64	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$416.00	MEALS - STUDENT
	07/23/2024	CITIBANK N.A	$1033.12	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$866.13	MEALS - STUDENT
	07/23/2024	CITIBANK N.A	$642.98	MEALS - STUDENT
	07/23/2024	CITIBANK N.A	$643.80	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$456.95	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$876.30	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$1100.00	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$465.35	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$495.00	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$700.72	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$3743.28	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$797.88	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$531.92	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$756.12	MEALS - STUDENT
	07/23/2024	CITIBANK N.A	$586.58	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$3732.76	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$825.00	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$2002.58	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$2328.67	TRAVEL SERVICES
	07/23/2024	CITIBANK N.A	$15000.00	CONTRACTED SERVICES; OUTSOURCED
2409132	07/23/2024	THE HOME DEPOT PRO	$42.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$44.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$14.46	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$19.92	MAINTENANCE EQUIPMENT AND SUPPLIES

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2409132	07/23/2024	THE HOME DEPOT PRO	$13.11	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$32.49	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$66.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$17.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$131.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$56.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$219.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$59.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$16.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$38.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$227.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$26.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$247.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$120.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$26.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$66.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$330.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$72.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$50.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$32.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$62.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$217.85	MAINTENANCE EQUIPMENT AND SUPPLIES

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2409132	07/23/2024	THE HOME DEPOT PRO	$278.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$107.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$389.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$44.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$579.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$270.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$811.53	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	THE HOME DEPOT PRO	$135.15	MAINTENANCE EQUIPMENT AND SUPPLIES
2409133	07/23/2024	HUSCH BLACKWELL LLP	$765.00	PROFESSIONAL SERVICES - CONTRACTED
2409134	07/23/2024	IMPERIAL SUPPLIES LLC	$241.15	TRANSPORTATION
	07/23/2024	IMPERIAL SUPPLIES LLC	$239.03	TRANSPORTATION
	07/23/2024	IMPERIAL SUPPLIES LLC	$201.23	TRANSPORTATION
	07/23/2024	IMPERIAL SUPPLIES LLC	$274.24	TRANSPORTATION
	07/23/2024	IMPERIAL SUPPLIES LLC	$379.12	TRANSPORTATION
2409135	07/23/2024	JOSTENS	$19.90	AWARDS AND RECOGNITION
	07/23/2024	JOSTENS	$17.55	AWARDS AND RECOGNITION
2409136	07/23/2024	MIDAMERICAN ENERGY SERVICES, LLC	$6011.64	UTILITY SERVICES
2409137	07/23/2024	PETRA CHEMICAL COMPANY, LLC	$2168.60	AQUATIC EQUIPMENT & SUPPLIES
2409138	07/23/2024	PPG ARCHITECTURAL FINISHES	$72.14	PAINTING EQUIPMENT AND SUPPLIES
	07/23/2024	PPG ARCHITECTURAL FINISHES	$87.24	PAINTING EQUIPMENT AND SUPPLIES
	07/23/2024	PPG ARCHITECTURAL FINISHES	$29.08	PAINTING EQUIPMENT AND SUPPLIES
	07/23/2024	PPG ARCHITECTURAL FINISHES	$170.22	PAINTING EQUIPMENT AND SUPPLIES
2409139	07/23/2024	ROANOKE WINNELSON CO	$45.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	ROANOKE WINNELSON CO	$50.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	ROANOKE WINNELSON CO	$23.82	MAINTENANCE EQUIPMENT AND

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2409139				SUPPLIES
	07/23/2024	ROANOKE WINNELSON CO	$65.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	ROANOKE WINNELSON CO	$52.09	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	ROANOKE WINNELSON CO	$396.89	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	ROANOKE WINNELSON CO	$2695.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	ROANOKE WINNELSON CO	$604.23	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	ROANOKE WINNELSON CO	$150.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	ROANOKE WINNELSON CO	$621.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	ROANOKE WINNELSON CO	$258.60	MAINTENANCE EQUIPMENT AND SUPPLIES
2409140	07/23/2024	RUSH TRUCK CENTERS LP	($410.00)	AUTOMOTIVE EQUIPMENT
	07/23/2024	RUSH TRUCK CENTERS LP	($199.50)	AUTOMOTIVE EQUIPMENT
	07/23/2024	RUSH TRUCK CENTERS LP	($320.30)	AUTOMOTIVE EQUIPMENT
	07/23/2024	RUSH TRUCK CENTERS LP	$199.50	AUTOMOTIVE EQUIPMENT
	07/23/2024	RUSH TRUCK CENTERS LP	($219.60)	AUTOMOTIVE EQUIPMENT
	07/23/2024	RUSH TRUCK CENTERS LP	$219.60	AUTOMOTIVE EQUIPMENT
	07/23/2024	RUSH TRUCK CENTERS LP	$320.30	AUTOMOTIVE EQUIPMENT
	07/23/2024	RUSH TRUCK CENTERS LP	$410.00	AUTOMOTIVE EQUIPMENT
2409141	07/23/2024	SHERWIN-WILLIAMS	$135.00	PAINTING EQUIPMENT AND SUPPLIES
	07/23/2024	SHERWIN-WILLIAMS	$403.97	PAINTING EQUIPMENT AND SUPPLIES
2409142	07/23/2024	SHERWIN-WILLIAMS	$272.60	PAINTING EQUIPMENT AND SUPPLIES
2409143	07/23/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	$485.00	STAFF DEVELOPMENT
2409144	07/23/2024	TRANE U.S., INC.	$102.36	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	07/23/2024	TRANE U.S., INC.	$791.15	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	07/23/2024	TRANE U.S., INC.	$90.17	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	07/23/2024	TRANE U.S., INC.	$985.43	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2409145	07/23/2024	UNIFIRST HOLDINGS INC	$1155.07	APPAREL; WORK UNIFORMS

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2409145	07/23/2024	UNIFIRST HOLDINGS INC	$697.86	APPAREL; WORK UNIFORMS
2409146	07/23/2024	WASTE CONNECTIONS LONE STAR, INC.	$272.93	UTILITY SERVICES
2409147	07/23/2024	WASTE CONNECTIONS LONE STAR, INC.	$669.50	UTILITY SERVICES
2409148	07/23/2024	WASTE CONNECTIONS LONE STAR, INC.	$198.00	UTILITY SERVICES
2409149	07/23/2024	WASTE CONNECTIONS LONE STAR, INC.	$106.92	UTILITY SERVICES
2409150	07/23/2024	WASTE CONNECTIONS LONE STAR, INC.	$195.45	UTILITY SERVICES
2409151	07/23/2024	WASTE CONNECTIONS LONE STAR, INC.	$1325.64	UTILITY SERVICES
2409152	07/23/2024	WASTE CONNECTIONS LONE STAR, INC.	$430.75	UTILITY SERVICES
2409154	07/23/2024	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2409155	07/23/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2409156	07/24/2024	ATMOS ENERGY	$3080.95	UTILITY SERVICES
2409157	07/24/2024	ATMOS ENERGY	$140.16	UTILITY SERVICES
2409158	07/24/2024	ATMOS ENERGY	$144.97	UTILITY SERVICES
2409159	07/24/2024	ATMOS ENERGY	$245.84	UTILITY SERVICES
2409160	07/24/2024	ATMOS ENERGY	$167.47	UTILITY SERVICES
2409161	07/24/2024	ATMOS ENERGY	$501.80	UTILITY SERVICES
2409163	07/24/2024	CITIBANK N.A	$105.00	CONTRACTED SERVICES; OUTSOURCED
	07/24/2024	CITIBANK N.A	$44.00	COMPUTER SOFTWARE
	07/24/2024	CITIBANK N.A	$145.40	TRAVEL SERVICES
	07/24/2024	CITIBANK N.A	$360.00	SUBSCRIPTIONS
	07/24/2024	CITIBANK N.A	$1105.26	TRAVEL SERVICES
2409165	07/24/2024	THE HOME DEPOT PRO	($139.56)	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/24/2024	THE HOME DEPOT PRO	$258.21	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/24/2024	THE HOME DEPOT PRO	($368.65)	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/24/2024	THE HOME DEPOT PRO	$2973.97	MAINTENANCE EQUIPMENT AND SUPPLIES
2409166	07/30/2024	CINTAS FIRST AID & SAFETY	$834.96	SAFETY RELATED EQUIPMENT AND SUPPLIES

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2409167	07/30/2024	CITY OF RHOME	$45.60	UTILITY SERVICES
2409168	07/30/2024	CITY OF RHOME	$145.58	UTILITY SERVICES
2409169	07/30/2024	CITY OF RHOME	$94.25	UTILITY SERVICES
2409170	07/30/2024	CITY OF RHOME	$44.82	UTILITY SERVICES
2409171	07/30/2024	CITY OF RHOME	$90.21	UTILITY SERVICES
2409172	07/30/2024	CITY OF RHOME	$54.91	UTILITY SERVICES
2409173	07/30/2024	CITY OF RHOME	$70.45	UTILITY SERVICES
2409174	07/30/2024	CITY OF RHOME	$82.30	UTILITY SERVICES
2409175	07/30/2024	CITY OF RHOME	$44.82	UTILITY SERVICES
2409176	07/30/2024	CITY OF ROANOKE	$3083.37	UTILITY SERVICES
2409177	07/30/2024	CITY OF ROANOKE	$4045.76	UTILITY SERVICES
2409178	07/30/2024	CITY OF ROANOKE	$8041.69	UTILITY SERVICES
2409179	07/30/2024	COSERV	$9185.05	UTILITY SERVICES
2409180	07/30/2024	COSERV	$38.35	UTILITY SERVICES
2409181	07/30/2024	COSERV	$2292.81	UTILITY SERVICES
2409182	07/30/2024	COSERV	$21.05	UTILITY SERVICES
2409183	07/30/2024	COSERV	$434.77	UTILITY SERVICES
2409184	07/30/2024	COSERV	$85.35	UTILITY SERVICES
2409185	07/30/2024	COSERV	$73.97	UTILITY SERVICES
2409186	07/30/2024	COSERV	$154.60	UTILITY SERVICES
2409188	07/30/2024	EXAMITY, INC.	$650.00	CONTRACTED SERVICES; OUTSOURCED
2409191	07/30/2024	MIDAMERICAN ENERGY SERVICES, LLC	$3597.47	UTILITY SERVICES
2409192	07/30/2024	MIDAMERICAN ENERGY SERVICES, LLC	$4756.69	UTILITY SERVICES
2409193	07/30/2024	NORTH TEXAS TOLLWAY AUTHORITY	$70.38	TRAVEL SERVICES
2409196	07/30/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$7386.24	UTILITY SERVICES
2409200	08/06/2024	CITY OF JUSTIN	$1261.81	UTILITY SERVICES
2409201	08/06/2024	COMMUNITY MED URGENT CARE	$375.00	TRANSPORTATION
2409208	08/06/2024	HUBERT COMPANY, LLC	$14.95	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	$25.31	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	$16.35	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	$178.75	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	$249.29	FOOD SERVICE EQUIPMENT

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2409208	08/06/2024	HUBERT COMPANY, LLC	$19.79	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	$49.35	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	$19.75	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	$17.75	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	$188.78	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	$28.45	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	$51.25	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	$283.00	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	$313.75	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	$49.75	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	$19.95	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	$69.32	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	$39.01	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	$189.34	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	$625.46	FOOD SERVICE EQUIPMENT
	08/06/2024	HUBERT COMPANY, LLC	$382.00	FOOD SERVICE EQUIPMENT
2409212	08/06/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	$11265.00	CONTRACTED SERVICES; OUTSOURCED
2409214	08/06/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$6529.14	UTILITY SERVICES
2409215	08/06/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$6934.85	UTILITY SERVICES
2409216	08/06/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$5163.97	UTILITY SERVICES
2409217	08/06/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$12969.80	UTILITY SERVICES
2409218	08/06/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$25587.15	UTILITY SERVICES
2409219	08/06/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$22730.77	UTILITY SERVICES
2409220	08/06/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$19504.86	UTILITY SERVICES
2409221	08/06/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$7460.05	UTILITY SERVICES
2409227	08/13/2024	TARRANT COUNTY COLLEGE	$267.03	INSTRUCTIONAL MATERIALS
2409231	08/20/2024	CITIBANK N.A	$19.79	TRAVEL SERVICES
	08/20/2024	CITIBANK N.A	$34.27	MEALS - STUDENT
	08/20/2024	CITIBANK N.A	$1095.72	TRAVEL SERVICES
	08/20/2024	CITIBANK N.A	$142.80	MEALS - STUDENT

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2409231	08/20/2024	CITIBANK N.A	$19.80	MEALS - STUDENT
	08/20/2024	CITIBANK N.A	$105.12	MEALS - STUDENT
2409232	08/20/2024	CLIMATEC LLC	$17407.00	COMPUTER SOFTWARE
2409236	08/20/2024	O'REILLY AUTO PARTS	$8.18	AUTOMOTIVE EQUIPMENT
	08/20/2024	O'REILLY AUTO PARTS	$14.98	AUTOMOTIVE EQUIPMENT
2409240	08/30/2024	HUBERT COMPANY, LLC	$21.75	FOOD SERVICE EQUIPMENT
	08/30/2024	HUBERT COMPANY, LLC	$69.32	FOOD SERVICE EQUIPMENT
2409242	08/30/2024	NORTH TEXAS TOLLWAY AUTHORITY	$213.88	TRAVEL SERVICES
2500000	07/11/2024	COLLEGE BOARD	$550.00	STAFF DEVELOPMENT
2500001	07/11/2024	FORT WORTH LAUNDRY & DRY CLEANERS	$1428.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2500002	07/11/2024	GIMKIT	$1000.00	SUBSCRIPTIONS
2500003	07/11/2024	IMMIGR8	$6500.00	SUBSCRIPTIONS
2500004	07/11/2024	J TAYLOR EDUCATION	$1799.00	SUBSCRIPTIONS
2500005	07/11/2024	NATIONAL ASOC GIFTED CHILDREN/NAGC	$499.00	STAFF DEVELOPMENT
	07/11/2024	NATIONAL ASOC GIFTED CHILDREN/NAGC	$119.00	MEMBERSHIPS
	07/11/2024	NATIONAL ASOC GIFTED CHILDREN/NAGC	$125.00	STAFF DEVELOPMENT
2500006	07/11/2024	NATIONAL NOTARY ASSOCIATION	$219.00	MEMBERSHIPS
2500007	07/11/2024	RIVERSIDE COMMUNITY CARE, INC.	$2100.00	SUBSCRIPTIONS
	07/11/2024	RIVERSIDE COMMUNITY CARE, INC.	$1200.00	SUBSCRIPTIONS
2500008	07/11/2024	SAM'S WHOLESALE CLUB DIRECT	$50.00	MEMBERSHIPS
2500009	07/11/2024	TAGT - TX ASSOC GIFTED & TALENTED	$80.00	MEMBERSHIPS
2500010	07/11/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	$200.00	MEMBERSHIPS
	07/11/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	$1433.00	ADMINISTRATIVE SERVICES
	07/11/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	$51.24	ADMINISTRATIVE SERVICES
	07/11/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	$600.00	SUBSCRIPTIONS
2500011	07/11/2024	TASSP/TASC	$285.00	MEMBERSHIPS
2500012	07/11/2024	TEACHERCENTRIC, INC.	$15100.00	CONTRACTED SERVICES;

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2500012				OUTSOURCED
	07/11/2024	TEACHERCENTRIC, INC.	$4000.00	CONTRACTED SERVICES; OUTSOURCED
	07/11/2024	TEACHERCENTRIC, INC.	$750.00	CONTRACTED SERVICES; OUTSOURCED
	07/11/2024	TEACHERCENTRIC, INC.	$21140.00	CONTRACTED SERVICES; OUTSOURCED
2500013	07/11/2024	VARSITY SPIRIT FASHION & SUPPLIES	$138.00	TRAVEL SERVICES
2500014	07/11/2024	USI INSURANCE SVCS NATIONAL (DAL)	$56576.62	INSURANCE; COVERAGES
	07/11/2024	USI INSURANCE SVCS NATIONAL (DAL)	$5028.00	INSURANCE; COVERAGES
	07/11/2024	USI INSURANCE SVCS NATIONAL (DAL)	$246491.50	INSURANCE; COVERAGES
	07/11/2024	USI INSURANCE SVCS NATIONAL (DAL)	$123245.75	INSURANCE; COVERAGES
	07/11/2024	USI INSURANCE SVCS NATIONAL (DAL)	$30072.00	INSURANCE; COVERAGES
	07/11/2024	USI INSURANCE SVCS NATIONAL (DAL)	$492983.00	INSURANCE; COVERAGES
	07/11/2024	USI INSURANCE SVCS NATIONAL (DAL)	$157335.00	INSURANCE; COVERAGES
	07/11/2024	USI INSURANCE SVCS NATIONAL (DAL)	$555917.00	INSURANCE; COVERAGES
	07/11/2024	USI INSURANCE SVCS NATIONAL (DAL)	$369737.25	INSURANCE; COVERAGES
2500015	07/11/2024	WALSH GALLEGOS, KYLE ROBINSON &	$1000.00	PROFESSIONAL SERVICES - CONTRACTED
2500016	07/18/2024	BROWN AND BROWN LONESTAR INS SVCS	$105590.00	INSURANCE; COVERAGES
2500017	07/18/2024	ALL IN LEARNING	$4600.00	COMPUTER SOFTWARE
2500018	07/18/2024	ANNOTATE.NET	$13500.00	COMPUTER SOFTWARE
2500019	07/18/2024	ARAMARK - NORTHWEST ISD	$23.25	CATERING SERVICES
	07/18/2024	ARAMARK - NORTHWEST ISD	$54.25	CATERING SERVICES
2500020	07/18/2024	AT&T CORP	$322.86	UTILITY SERVICES
2500021	07/18/2024	AT&T CORP	$1653.65	UTILITY SERVICES
2500022	07/18/2024	AT&T CORP	$1768.11	UTILITY SERVICES
2500023	07/18/2024	CENGAGE LEARNING, INC.	$1200.00	SUBSCRIPTIONS
2500024	07/18/2024	CHEERS ETC INC	$420.00	ATHLETIC APPAREL
2500026	07/18/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$143.16	CATERING SERVICES

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2500026	07/18/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$12.25	CATERING SERVICES
	07/18/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$13.00	CATERING SERVICES
	07/18/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$104.76	CATERING SERVICES
	07/18/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$126.42	CATERING SERVICES
	07/18/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$105.96	CATERING SERVICES
2500027	07/18/2024	COLUMN SOFTWARE, PBC	$80.24	ADVERTISING
2500028	07/18/2024	COMMIT ANALYTICS, INC.	$490.00	SUBSCRIPTIONS
2500029	07/18/2024	DALLAS MAX PRO LLC	$3250.00	CONTRACTED SERVICES; OUTSOURCED
	07/18/2024	DALLAS MAX PRO LLC	$6200.00	CONTRACTED SERVICES; OUTSOURCED
2500030	07/18/2024	ECAMPUS SYSTEMS	$2250.00	SUBSCRIPTIONS
2500031	07/18/2024	CITY OF FORT WORTH POLICE DEPT	$8761.18	CONTRACTED SERVICES; OUTSOURCED
	07/18/2024	CITY OF FORT WORTH POLICE DEPT	$8761.20	CONTRACTED SERVICES; OUTSOURCED
	07/18/2024	CITY OF FORT WORTH POLICE DEPT	$17522.55	CONTRACTED SERVICES; OUTSOURCED
	07/18/2024	CITY OF FORT WORTH POLICE DEPT	$17522.54	CONTRACTED SERVICES; OUTSOURCED
	07/18/2024	CITY OF FORT WORTH POLICE DEPT	$8761.22	CONTRACTED SERVICES; OUTSOURCED
2500032	07/18/2024	HICO DISTRIBUTING	$25.00	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	HICO DISTRIBUTING	$175.00	OFFICE SUPPLIES; CONSUMABLES
2500033	07/18/2024	THE HOME DEPOT PRO	$149.00	AQUATIC EQUIPMENT & SUPPLIES
	07/18/2024	THE HOME DEPOT PRO	$250.00	HARDWARE AND HAND TOOLS
2500034	07/18/2024	INSTRUCTIONAL COACHING GROUP	$40.00	STAFF DEVELOPMENT
	07/18/2024	INSTRUCTIONAL COACHING GROUP	$6500.00	STAFF DEVELOPMENT
	07/18/2024	INSTRUCTIONAL COACHING GROUP	$600.00	STAFF DEVELOPMENT
2500035	07/18/2024	J TAYLOR EDUCATION	$228.00	INSTRUCTIONAL MATERIALS
	07/18/2024	J TAYLOR EDUCATION	$162.00	INSTRUCTIONAL MATERIALS

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2500036	07/18/2024	KAMI	$44000.00	COMPUTER SOFTWARE
2500037	07/18/2024	KELLER ISD	$53013.52	ADMINISTRATIVE SERVICES
2500038	07/18/2024	LITERACY RESOURCES, LLC	$89.00	INSTRUCTIONAL MATERIALS; READING
2500039	07/18/2024	METROPORT CHAMBER	$825.00	STAFF DEVELOPMENT
2500040	07/18/2024	MOTE TECHNOLOGIES	$25000.00	SUBSCRIPTIONS
2500041	07/18/2024	MR JIM'S HASLET	$5.59	CATERING SERVICES
	07/18/2024	MR JIM'S HASLET	$149.85	CATERING SERVICES
	07/18/2024	MR JIM'S HASLET	$20.00	CATERING SERVICES
2500042	07/18/2024	NASSP	$385.00	MEMBERSHIPS
2500043	07/18/2024	NOTARY PUBLIC UNDERWRITERS AGENCY	$105.00	ADMINISTRATIVE SERVICES
2500044	07/18/2024	ODP BUSINESS SOLUTIONS, LLC	$56.97	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	ODP BUSINESS SOLUTIONS, LLC	$55.32	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	ODP BUSINESS SOLUTIONS, LLC	$195.60	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	ODP BUSINESS SOLUTIONS, LLC	$45.50	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	ODP BUSINESS SOLUTIONS, LLC	$98.30	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	ODP BUSINESS SOLUTIONS, LLC	$34.25	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	ODP BUSINESS SOLUTIONS, LLC	$347.25	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	ODP BUSINESS SOLUTIONS, LLC	$314.70	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	ODP BUSINESS SOLUTIONS, LLC	$104.70	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	ODP BUSINESS SOLUTIONS, LLC	$181.12	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	ODP BUSINESS SOLUTIONS, LLC	$192.00	OFFICE SUPPLIES; CONSUMABLES
2500045	07/18/2024	OTC BRANDS INC	$20.28	AWARDS AND RECOGNITION
2500046	07/18/2024	PANERA, LLC	$25.00	CATERING SERVICES
	07/18/2024	PANERA, LLC	$27.47	CATERING SERVICES
	07/18/2024	PANERA, LLC	$46.59	CATERING SERVICES
	07/18/2024	PANERA, LLC	$23.08	CATERING SERVICES
	07/18/2024	PANERA, LLC	$13.99	CATERING SERVICES

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2500046	07/18/2024	PANERA, LLC	$43.38	CATERING SERVICES
	07/18/2024	PANERA, LLC	$33.25	CATERING SERVICES
	07/18/2024	PANERA, LLC	$27.98	CATERING SERVICES
	07/18/2024	PANERA, LLC	$54.08	CATERING SERVICES
	07/18/2024	PANERA, LLC	$87.67	CATERING SERVICES
	07/18/2024	PANERA, LLC	$361.58	CATERING SERVICES
2500047	07/18/2024	PANORAMA EDUCATION	$25548.00	SUBSCRIPTIONS
2500048	07/18/2024	QUADIENT LEASING USA, INC.	$348.35	CONTRACTED SERVICES; OUTSOURCED
2500049	07/18/2024	SACA, INC	$333.00	MEMBERSHIPS
	07/18/2024	SACA, INC	$334.00	MEMBERSHIPS
2500050	07/18/2024	SAM'S WHOLESALE CLUB DIRECT	$198.25	FOOD ITEMS - GROCERY ITEMS
	07/18/2024	SAM'S WHOLESALE CLUB DIRECT	$154.18	FOOD ITEMS - GROCERY ITEMS
	07/18/2024	SAM'S WHOLESALE CLUB DIRECT	$206.30	FOOD ITEMS - GROCERY ITEMS
	07/18/2024	SAM'S WHOLESALE CLUB DIRECT	$297.03	CATERING SERVICES
	07/18/2024	SAM'S WHOLESALE CLUB DIRECT	$245.79	FOOD ITEMS - GROCERY ITEMS
2500051	07/18/2024	TASB RISK MGMT FUND	$12500.00	INSURANCE; COVERAGES
	07/18/2024	TASB RISK MGMT FUND	$58800.00	INSURANCE; COVERAGES
	07/18/2024	TASB RISK MGMT FUND	$91073.00	INSURANCE; COVERAGES
	07/18/2024	TASB RISK MGMT FUND	$199617.00	INSURANCE; COVERAGES
	07/18/2024	TASB RISK MGMT FUND	$178982.00	INSURANCE; COVERAGES
2500052	07/18/2024	TASC	$95.00	MEMBERSHIPS
2500053	07/18/2024	TASSP/TASC	$285.00	MEMBERSHIPS
2500054	07/18/2024	TEXAS COUNSELING ASSOCIATION	$160.00	MEMBERSHIPS
2500055	07/18/2024	TEXAS SCH PUBLIC RELATIONS ASSOC	$2000.00	MEMBERSHIPS
2500056	07/18/2024	UNIFIRST HOLDINGS INC	$231.87	APPAREL; WORK UNIFORMS
	07/18/2024	UNIFIRST HOLDINGS INC	$204.97	APPAREL; WORK UNIFORMS
2500057	07/18/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
	07/18/2024	WASTE CONNECTIONS LONE STAR, INC.	$49.48	UTILITY SERVICES
	07/18/2024	WASTE CONNECTIONS LONE STAR, INC.	$121.00	UTILITY SERVICES

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2500057	07/18/2024	WASTE CONNECTIONS LONE STAR, INC.	$242.00	UTILITY SERVICES
2500058	07/25/2024	SHANNON ANDERSON	$2500.00	CONTRACTED SERVICES; OUTSOURCED
2500059	07/25/2024	ARAMARK - NORTHWEST ISD	$1887.50	CATERING SERVICES
	07/25/2024	ARAMARK - NORTHWEST ISD	$180.00	CATERING SERVICES
	07/25/2024	ARAMARK - NORTHWEST ISD	$224.00	CATERING SERVICES
2500060	07/25/2024	ATMOS ENERGY	$109.56	UTILITY SERVICES
2500061	07/25/2024	ATMOS ENERGY	$248.84	UTILITY SERVICES
2500062	07/25/2024	ATMOS ENERGY	$194.04	UTILITY SERVICES
2500063	07/25/2024	AUTOZONE STORES LLC	($148.99)	AUTOMOTIVE EQUIPMENT
	07/25/2024	AUTOZONE STORES LLC	$146.99	AUTOMOTIVE EQUIPMENT
	07/25/2024	AUTOZONE STORES LLC	$158.34	AUTOMOTIVE EQUIPMENT
2500064	07/25/2024	BAKER DISTRIBUTING COMPANY LLC	$1128.35	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	07/25/2024	BAKER DISTRIBUTING COMPANY LLC	$88.34	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2500065	07/25/2024	CASA MANANA	$1501.50	TRAVEL SERVICES
2500066	07/25/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$742.05	CATERING SERVICES
	07/25/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$722.40	CATERING SERVICES
	07/25/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$119.30	CATERING SERVICES
	07/25/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$62.85	CATERING SERVICES
	07/25/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$596.50	CATERING SERVICES
	07/25/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$89.25	CATERING SERVICES
	07/25/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$750.55	CATERING SERVICES
2500067	07/25/2024	CHICK-FIL-A	$12.25	CATERING SERVICES
	07/25/2024	CHICK-FIL-A	$65.50	CATERING SERVICES
	07/25/2024	CHICK-FIL-A	$125.00	CATERING SERVICES
	07/25/2024	CHICK-FIL-A	$13.00	CATERING SERVICES
2500068	07/25/2024	CITIBANK N.A	$210.07	TRAVEL SERVICES
	07/25/2024	CITIBANK N.A	$80.00	FLORAL SUPPLIES
2500069	07/25/2024	CITY OF FORT WORTH	$175.00	ADMINISTRATIVE SERVICES
2500070	07/25/2024	CLARITY DPF CLEANING	$404.48	TRANSPORTATION

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		SERVICES LLC		
2500071	07/25/2024	CLASSLINK INC.	$87588.48	CONTRACTED SERVICES; OUTSOURCED
2500072	07/25/2024	CLASSLINK INC.	$7573.44	CONTRACTED SERVICES; OUTSOURCED
2500073	07/25/2024	COSERV	$8480.75	UTILITY SERVICES
2500074	07/25/2024	CROSS COUNTRY COACHES ASSC	$40.00	MEMBERSHIPS
2500075	07/25/2024	DALLAS MAX PRO LLC	$4200.00	CONTRACTED SERVICES; OUTSOURCED
2500076	07/25/2024	DATA CLEAN LLC	$874.00	CONTRACTED SERVICES; OUTSOURCED
2500077	07/25/2024	DISCOUNT MAGAZINE	$24.00	LIBRARY BOOKS
	07/25/2024	DISCOUNT MAGAZINE	$29.95	LIBRARY BOOKS
	07/25/2024	DISCOUNT MAGAZINE	$31.95	LIBRARY BOOKS
	07/25/2024	DISCOUNT MAGAZINE	$137.00	LIBRARY BOOKS
	07/25/2024	DISCOUNT MAGAZINE	$33.95	LIBRARY BOOKS
2500078	07/25/2024	EDUCATION SERVICE CENTER REGION 11	$590.00	STAFF DEVELOPMENT
2500079	07/25/2024	EDUCATIONAL ENTERPRISES RECORDING C	$160.00	INSTRUCTIONAL MATERIALS
2500080	07/25/2024	EDUCATIONAL THEATRE ASSOCIATION	$129.00	MUSICAL INSTRUMENTS
2500081	07/25/2024	ERATESYNC.COM	$6499.00	COMPUTER SOFTWARE
2500082	07/25/2024	EVERYDAY SPEECH, LLC	$26472.88	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2500083	07/25/2024	CITY OF FORT WORTH	$2721.91	UTILITY SERVICES
2500084	07/25/2024	CITY OF FORT WORTH	$5671.30	UTILITY SERVICES
2500085	07/25/2024	GIGI'S WORKSHOP	$220.00	RENTALS
2500086	07/25/2024	GIPPER MEDIA, INC.	$3150.00	ATHLETIC; TRAINING SUPPLIES
2500087	07/25/2024	CODY HOFFMANN	$575.00	CONTRACTED SERVICES; OUTSOURCED
2500088	07/25/2024	THE HOME DEPOT PRO	$2084.46	ATHLETIC; TRAINING SUPPLIES
	07/25/2024	THE HOME DEPOT PRO	$343.03	PA SYSTEMS AND SOUND SUPPLIES
	07/25/2024	THE HOME DEPOT PRO	$2222.54	BUILDING EQUIPMENT SUPPLIES
2500089	07/25/2024	THE HONEY BAKED HAM COMPANY LLC	$1498.50	CATERING SERVICES
	07/25/2024	THE HONEY BAKED HAM COMPANY LLC	$30.00	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500090	07/25/2024	IMPERIAL SUPPLIES LLC	$179.32	TRANSPORTATION
	07/25/2024	IMPERIAL SUPPLIES LLC	$380.75	TRANSPORTATION
2500091	07/25/2024	J TAYLOR EDUCATION	$4000.00	CONTRACTED SERVICES; OUTSOURCED
2500092	07/25/2024	LASER SECURITY RESPONSE INC	$3872.42	CONTRACTED SERVICES; OUTSOURCED
2500093	07/25/2024	THE MCCLATCHY COMPANY	$2480.38	ADVERTISING
2500094	07/25/2024	MIDAMERICAN ENERGY SERVICES, LLC	$406.40	UTILITY SERVICES
2500095	07/25/2024	MIDAMERICAN ENERGY SERVICES, LLC	$263.01	UTILITY SERVICES
2500096	07/25/2024	MOAKCASEY, LLC	$2000.00	PROFESSIONAL SERVICES - CONTRACTED
2500097	07/25/2024	MONOPRICE INC	$35.50	COMPUTER; NETWORK
	07/25/2024	MONOPRICE INC	$12.31	COMPUTER; NETWORK
2500098	07/25/2024	NASSP	$385.00	MEMBERSHIPS
2500099	07/25/2024	NATIONAL COUNCIL SUP MATH/NCSM	$420.00	STAFF DEVELOPMENT
2500100	07/25/2024	NATIONAL HEALTHCAREER ASSOCIATION	$2075.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	NATIONAL HEALTHCAREER ASSOCIATION	$2550.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	NATIONAL HEALTHCAREER ASSOCIATION	$4000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	NATIONAL HEALTHCAREER ASSOCIATION	$15000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	NATIONAL HEALTHCAREER ASSOCIATION	$5395.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	NATIONAL HEALTHCAREER ASSOCIATION	$4250.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	NATIONAL HEALTHCAREER ASSOCIATION	$7470.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	NATIONAL HEALTHCAREER ASSOCIATION	$6375.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	NATIONAL HEALTHCAREER ASSOCIATION	$9000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	NATIONAL HEALTHCAREER ASSOCIATION	$10625.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	NATIONAL HEALTHCAREER ASSOCIATION	$14400.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	NATIONAL HEALTHCAREER ASSOCIATION	$10400.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500101	07/25/2024	NORTH TEXAS TOLLWAY AUTHORITY	$300.00	TRAVEL SERVICES
2500102	07/25/2024	NORTH TEXAS TOLLWAY AUTHORITY	$5000.00	TRANSPORTATION
2500103	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$13.37	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$15.40	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$50.94	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$12.59	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$30.87	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$68.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$35.67	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$13.47	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$17.90	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$19.80	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$64.24	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$85.80	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$56.46	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$80.50	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$46.12	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$17.38	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$23.78	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$23.10	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$59.89	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$89.90	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500103	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$76.50	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$134.90	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$86.90	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$43.60	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$41.10	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$29.04	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$91.10	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$100.95	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$88.18	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$201.90	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$279.60	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$56.25	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$49.00	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$30.56	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$283.40	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$104.37	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$123.30	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$207.48	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$73.35	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$67.92	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$344.05	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$93.07	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500103	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$439.80	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$448.37	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$211.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$455.60	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$97.14	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$1079.90	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$194.85	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$279.65	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	ODP BUSINESS SOLUTIONS, LLC	$586.40	OFFICE SUPPLIES; CONSUMABLES
2500104	07/25/2024	PONDER COMPANY	$10465.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/25/2024	PONDER COMPANY	$16428.00	CONTRACTED SERVICES; OUTSOURCED
2500105	07/25/2024	POSTMASTER	$4696.82	MAIL ROOM EQUIPMENT AND SUPPLIES
2500106	07/25/2024	POWERSCHOOL GROUP LLC	$4048.00	COMPUTER SOFTWARE
	07/25/2024	POWERSCHOOL GROUP LLC	$16192.00	COMPUTER SOFTWARE
	07/25/2024	POWERSCHOOL GROUP LLC	$7680.00	COMPUTER SOFTWARE
	07/25/2024	POWERSCHOOL GROUP LLC	$1301.59	COMPUTER SOFTWARE
	07/25/2024	POWERSCHOOL GROUP LLC	$1700.00	COMPUTER SOFTWARE
	07/25/2024	POWERSCHOOL GROUP LLC	$6120.00	COMPUTER SOFTWARE
	07/25/2024	POWERSCHOOL GROUP LLC	$5617.50	COMPUTER SOFTWARE
	07/25/2024	POWERSCHOOL GROUP LLC	$53728.50	COMPUTER SOFTWARE
	07/25/2024	POWERSCHOOL GROUP LLC	$19649.28	COMPUTER SOFTWARE
	07/25/2024	POWERSCHOOL GROUP LLC	$6629.85	COMPUTER SOFTWARE
	07/25/2024	POWERSCHOOL GROUP LLC	$20240.00	COMPUTER SOFTWARE
	07/25/2024	POWERSCHOOL GROUP LLC	$52193.40	COMPUTER SOFTWARE
	07/25/2024	POWERSCHOOL GROUP LLC	$400465.25	COMPUTER SOFTWARE
2500107	07/25/2024	QUADIENT, INC.	$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
	07/25/2024	QUADIENT, INC.	$170.30	RENTALS
2500108	07/25/2024	RANK ONE SPORT	$500.00	ADMINISTRATIVE SERVICES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500108	07/25/2024	RANK ONE SPORT	$350.00	ADMINISTRATIVE SERVICES
	07/25/2024	RANK ONE SPORT	$3000.00	COMPUTER SOFTWARE
2500109	07/25/2024	REECE PLUMBING	$27.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/25/2024	REECE PLUMBING	$213.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/25/2024	REECE PLUMBING	$394.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/25/2024	REECE PLUMBING	$497.33	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/25/2024	REECE PLUMBING	$809.16	MAINTENANCE EQUIPMENT AND SUPPLIES
2500110	07/25/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	$16718.40	CONTRACTED SERVICES; OUTSOURCED
	07/25/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	$11145.60	CONTRACTED SERVICES; OUTSOURCED
2500111	07/25/2024	RUSH BUS CENTERS	$1860.48	TRANSPORTATION
	07/25/2024	RUSH BUS CENTERS	$1657.25	TRANSPORTATION
2500112	07/25/2024	RYDER TRUCK RENTAL	$1.23	RENTALS
2500113	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	$20.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	$147.78	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	$21.96	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	$496.68	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	$113.12	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	$182.37	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	$116.57	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	$254.00	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	$147.28	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	$442.58	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	$47.74	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	$169.79	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500113	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	$55.88	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	$395.44	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	SAM'S WHOLESALE CLUB DIRECT	$149.20	FOOD ITEMS - GROCERY ITEMS
2500114	07/25/2024	SOUTHERN TIRE MART, LLC	$1622.76	TRANSPORTATION
2500115	07/25/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	$75.00	ADMINISTRATIVE SERVICES
2500116	07/25/2024	TASSP/TASC	$285.00	MEMBERSHIPS
2500117	07/25/2024	TEXAS GIRLS COACHES ASSOCIATION	$70.00	MEMBERSHIPS
2500119	07/25/2024	TEXAS HIGH SCHOOL COACHES' ASSOC	$70.00	MEMBERSHIPS
2500120	07/25/2024	TEXAS TECH UNIVERSITY	$2100.00	INSTRUCTIONAL MATERIALS
2500121	07/25/2024	TEXAS TRACK & FIELD COACHES ASSOC	$25.00	MEMBERSHIPS
2500122	07/25/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$16001.66	UTILITY SERVICES
2500123	07/25/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$10121.88	UTILITY SERVICES
2500124	07/25/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$6490.20	UTILITY SERVICES
2500125	07/25/2024	UIL - UNIV INTERSCHOLASTIC LEAGUE	$2950.00	ADMINISTRATIVE SERVICES
	07/25/2024	UIL - UNIV INTERSCHOLASTIC LEAGUE	$3350.00	ADMINISTRATIVE SERVICES
2500126	07/25/2024	UNIFIRST HOLDINGS INC	$207.35	APPAREL; WORK UNIFORMS
2500127	07/25/2024	UNITED PARCEL SERVICE	$44.53	MAIL ROOM EQUIPMENT AND SUPPLIES
2500128	07/25/2024	VYPE MEDIA, LLC	$4783.95	CONTRACTED SERVICES; OUTSOURCED
2500129	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2500130	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$55.77	UTILITY SERVICES
	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$280.24	UTILITY SERVICES
	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$84.35	UTILITY SERVICES
	07/25/2024	WASTE CONNECTIONS LONE	$158.71	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500130		STAR, INC.		
	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$65.77	UTILITY SERVICES
	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$47.18	UTILITY SERVICES
	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$148.70	UTILITY SERVICES
2500131	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$243.05	UTILITY SERVICES
	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$253.05	UTILITY SERVICES
2500132	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$148.70	UTILITY SERVICES
2500133	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$148.70	UTILITY SERVICES
2500134	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$148.71	UTILITY SERVICES
2500135	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$52.06	UTILITY SERVICES
2500136	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$223.05	UTILITY SERVICES
2500137	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2500138	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$148.70	UTILITY SERVICES
2500139	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$148.70	UTILITY SERVICES
2500140	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$55.77	UTILITY SERVICES
2500141	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$148.70	UTILITY SERVICES
2500142	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2500143	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$148.70	UTILITY SERVICES
2500144	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$139.48	UTILITY SERVICES
	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$168.70	UTILITY SERVICES
2500145	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2500146	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$234.79	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500147	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2500148	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2500149	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2500150	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2500151	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2500152	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$320.88	UTILITY SERVICES
2500153	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2500154	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$481.32	UTILITY SERVICES
2500155	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2500156	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2500157	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2500158	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2500159	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2500160	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$252.82	UTILITY SERVICES
2500161	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$121.00	UTILITY SERVICES
2500162	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2500163	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$481.32	UTILITY SERVICES
2500164	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2500165	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2500166	07/25/2024	WASTE CONNECTIONS LONE STAR, INC.	$655.34	UTILITY SERVICES
2500167	07/25/2024	WEX BANK	$570.93	FUEL
2500168	08/01/2024	ARIN	$500.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500169	08/01/2024	ARAMARK - NORTHWEST ISD	$12.00	CATERING SERVICES
	08/01/2024	ARAMARK - NORTHWEST ISD	$14.00	CATERING SERVICES
	08/01/2024	ARAMARK - NORTHWEST ISD	$172.50	CATERING SERVICES
	08/01/2024	ARAMARK - NORTHWEST ISD	$162.50	CATERING SERVICES
	08/01/2024	ARAMARK - NORTHWEST ISD	$30.00	CATERING SERVICES
	08/01/2024	ARAMARK - NORTHWEST ISD	$125.00	CATERING SERVICES
	08/01/2024	ARAMARK - NORTHWEST ISD	$28.00	CATERING SERVICES
	08/01/2024	ARAMARK - NORTHWEST ISD	$45.60	CATERING SERVICES
	08/01/2024	ARAMARK - NORTHWEST ISD	$46.00	CATERING SERVICES
	08/01/2024	ARAMARK - NORTHWEST ISD	$140.00	CATERING SERVICES
	08/01/2024	ARAMARK - NORTHWEST ISD	$99.00	CATERING SERVICES
	08/01/2024	ARAMARK - NORTHWEST ISD	$230.00	CATERING SERVICES
	08/01/2024	ARAMARK - NORTHWEST ISD	$355.68	CATERING SERVICES
	08/01/2024	ARAMARK - NORTHWEST ISD	$450.00	CATERING SERVICES
	08/01/2024	ARAMARK - NORTHWEST ISD	$750.00	CATERING SERVICES
2500170	08/01/2024	ARGYLE ISD	$500.00	TRAVEL SERVICES
2500171	08/01/2024	AT&T CORP	$2256.60	UTILITY SERVICES
2500172	08/01/2024	AT&T CORP	$707.44	UTILITY SERVICES
2500173	08/01/2024	ATHLETIC.NET	$135.00	COMPUTER SOFTWARE
2500174	08/01/2024	ATMOS ENERGY	$254.83	UTILITY SERVICES
2500175	08/01/2024	ATMOS ENERGY	$169.73	UTILITY SERVICES
2500176	08/01/2024	ATMOS ENERGY	$39.17	UTILITY SERVICES
2500177	08/01/2024	ATMOS ENERGY	$143.18	UTILITY SERVICES
2500178	08/01/2024	ATMOS ENERGY	$125.13	UTILITY SERVICES
2500179	08/01/2024	AUSTIN ISD	$400.00	TRAVEL SERVICES
2500180	08/01/2024	BUECHLER & ASSOCIATES, P.C.	$5625.00	PROFESSIONAL SERVICES - CONTRACTED
2500181	08/01/2024	C C CREATIONS	$27.80	APPAREL; FINE ARTS
	08/01/2024	C C CREATIONS	$194.60	APPAREL; FINE ARTS
	08/01/2024	C C CREATIONS	$597.70	APPAREL; FINE ARTS
2500182	08/01/2024	CARROLL ISD	$152.72	ADMINISTRATIVE SERVICES
2500183	08/01/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$57.50	CATERING SERVICES
	08/01/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$6.50	CATERING SERVICES
	08/01/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$12.25	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500183	08/01/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$13.50	CATERING SERVICES
	08/01/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$65.50	CATERING SERVICES
	08/01/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$35.50	CATERING SERVICES
	08/01/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$89.00	CATERING SERVICES
2500184	08/01/2024	CITY OF HASLET	$431.55	UTILITY SERVICES
2500185	08/01/2024	CITY OF HASLET	$2769.20	UTILITY SERVICES
2500186	08/01/2024	CITY OF HASLET	$3133.01	UTILITY SERVICES
2500187	08/01/2024	CITY OF HASLET	$254.41	UTILITY SERVICES
2500188	08/01/2024	CITY OF HASLET	$3720.39	UTILITY SERVICES
2500189	08/01/2024	CITY OF HASLET	$765.21	UTILITY SERVICES
2500190	08/01/2024	CITY OF HASLET	$12088.91	UTILITY SERVICES
2500191	08/01/2024	CITY OF HASLET	$11949.55	UTILITY SERVICES
2500192	08/01/2024	COLONIAL OIL INDUSTRIES	$15546.38	FUEL
	08/01/2024	COLONIAL OIL INDUSTRIES	$5908.50	FUEL
	08/01/2024	COLONIAL OIL INDUSTRIES	$23319.86	FUEL
2500193	08/01/2024	JULIE CONVERY	$175.00	CONTRACTED SERVICES; OUTSOURCED
2500194	08/01/2024	COPPELL HIGH SCHOOL	$250.00	TRAVEL SERVICES
2500195	08/01/2024	COPPELL ISD	$500.00	TRAVEL SERVICES
2500196	08/01/2024	CRAWFORD ELECTRIC SUPPLY	$360.15	MAINTENANCE EQUIPMENT AND SUPPLIES
2500197	08/01/2024	DISCOUNT MAGAZINE	$33.95	INSTRUCTIONAL MATERIALS; READING
	08/01/2024	DISCOUNT MAGAZINE	$40.00	INSTRUCTIONAL MATERIALS; READING
	08/01/2024	DISCOUNT MAGAZINE	$29.95	INSTRUCTIONAL MATERIALS; READING
	08/01/2024	DISCOUNT MAGAZINE	$24.95	INSTRUCTIONAL MATERIALS; READING
	08/01/2024	DISCOUNT MAGAZINE	$159.00	INSTRUCTIONAL MATERIALS; READING
2500198	08/01/2024	DONUT NV DENTON - TXSC HOLDINGS LLC	$308.00	CATERING SERVICES
2500199	08/01/2024	DRONE SPORTS INC	$13512.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/01/2024	DRONE SPORTS INC	$182.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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2500199	08/01/2024	DRONE SPORTS INC	$378.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/01/2024	DRONE SPORTS INC	$3052.63	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/01/2024	DRONE SPORTS INC	$3720.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2500200	08/01/2024	EDUCATION SERVICE CENTER REGION 11	$420.00	STAFF DEVELOPMENT
	08/01/2024	EDUCATION SERVICE CENTER REGION 11	$820.00	STAFF DEVELOPMENT
	08/01/2024	EDUCATION SERVICE CENTER REGION 11	$14760.00	STAFF DEVELOPMENT
2500201	08/01/2024	EDUCATIONAL PRODUCTS INC	$491.37	APPAREL; GENERAL
	08/01/2024	EDUCATIONAL PRODUCTS INC	$74.45	APPAREL; GENERAL
	08/01/2024	EDUCATIONAL PRODUCTS INC	$342.47	APPAREL; GENERAL
	08/01/2024	EDUCATIONAL PRODUCTS INC	$135.12	APPAREL; GENERAL
	08/01/2024	EDUCATIONAL PRODUCTS INC	$16.89	APPAREL; GENERAL
	08/01/2024	EDUCATIONAL PRODUCTS INC	$223.35	APPAREL; GENERAL
2500202	08/01/2024	EAN SERVICES, LLC	$426.02	TRAVEL SERVICES
	08/01/2024	EAN SERVICES, LLC	$363.65	TRAVEL SERVICES
	08/01/2024	EAN SERVICES, LLC	$290.92	TRAVEL SERVICES
	08/01/2024	EAN SERVICES, LLC	$363.68	TRAVEL SERVICES
	08/01/2024	EAN SERVICES, LLC	$384.96	TRAVEL SERVICES
	08/01/2024	EAN SERVICES, LLC	$481.19	TRAVEL SERVICES
2500203	08/01/2024	FORMAL FASHIONS INC	$384.00	APPAREL; FINE ARTS
	08/01/2024	FORMAL FASHIONS INC	$4800.00	APPAREL; FINE ARTS
2500204	08/01/2024	CITY OF FORT WORTH	$5842.04	UTILITY SERVICES
2500205	08/01/2024	CITY OF FORT WORTH	$620.65	UTILITY SERVICES
2500206	08/01/2024	CITY OF FORT WORTH	$348.60	UTILITY SERVICES
2500207	08/01/2024	CITY OF FORT WORTH	$583.55	UTILITY SERVICES
2500208	08/01/2024	CITY OF FORT WORTH	$2962.61	UTILITY SERVICES
2500209	08/01/2024	CITY OF FORT WORTH	$18526.00	UTILITY SERVICES
2500210	08/01/2024	CITY OF FORT WORTH	$7196.35	UTILITY SERVICES
2500211	08/01/2024	CITY OF FORT WORTH	$2467.89	UTILITY SERVICES
2500212	08/01/2024	CITY OF FORT WORTH	$6070.05	UTILITY SERVICES
2500213	08/01/2024	CITY OF FORT WORTH	$2984.12	UTILITY SERVICES
2500214	08/01/2024	CITY OF FORT WORTH	$19257.47	UTILITY SERVICES
2500215	08/01/2024	CITY OF FORT WORTH	$105.00	UTILITY SERVICES

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2500216	08/01/2024	CITY OF FORT WORTH	$105.00	UTILITY SERVICES
2500217	08/01/2024	CITY OF FORT WORTH	$5922.72	UTILITY SERVICES
2500218	08/01/2024	CITY OF FORT WORTH	$2382.18	UTILITY SERVICES
2500219	08/01/2024	CITY OF FORT WORTH	$3622.45	UTILITY SERVICES
2500220	08/01/2024	CITY OF FORT WORTH	$1249.87	UTILITY SERVICES
2500221	08/01/2024	CITY OF FORT WORTH	$105.00	UTILITY SERVICES
2500222	08/01/2024	CITY OF FORT WORTH	$2071.73	UTILITY SERVICES
2500223	08/01/2024	CITY OF FORT WORTH	$2980.11	UTILITY SERVICES
2500224	08/01/2024	CITY OF FORT WORTH	$5643.46	UTILITY SERVICES
2500225	08/01/2024	CITY OF FORT WORTH	$2999.24	UTILITY SERVICES
2500226	08/01/2024	CITY OF FORT WORTH	$1757.50	UTILITY SERVICES
2500227	08/01/2024	CITY OF FORT WORTH	$5977.70	UTILITY SERVICES
2500228	08/01/2024	FOSSIL RIDGE HS	$600.00	TRAVEL SERVICES
2500229	08/01/2024	THE HOME DEPOT PRO	$20.05	PA SYSTEMS AND SOUND SUPPLIES
	08/01/2024	THE HOME DEPOT PRO	$148.18	OFFICE SUPPLIES; CONSUMABLES
2500230	08/01/2024	ITALIAN BISTRO INC.	$14.99	CATERING SERVICES
	08/01/2024	ITALIAN BISTRO INC.	$74.95	CATERING SERVICES
2500231	08/01/2024	KELLER ISD	$305.44	ADMINISTRATIVE SERVICES
2500232	08/01/2024	KELLER TROPHY AND AWARDS	$81.52	APPAREL; GENERAL
	08/01/2024	KELLER TROPHY AND AWARDS	$40.76	APPAREL; GENERAL
	08/01/2024	KELLER TROPHY AND AWARDS	$3.50	APPAREL; GENERAL
	08/01/2024	KELLER TROPHY AND AWARDS	$20.38	APPAREL; GENERAL
2500233	08/01/2024	LISA VAN GEMERT LLC	$2000.00	CONTRACTED SERVICES; OUTSOURCED
2500234	08/01/2024	MACH B TECHNOLOGIES INC	$11385.00	SUBSCRIPTIONS
	08/01/2024	MACH B TECHNOLOGIES INC	$23000.00	SUBSCRIPTIONS
	08/01/2024	MACH B TECHNOLOGIES INC	$41075.00	SUBSCRIPTIONS
2500235	08/01/2024	MARCO'S PIZZA	$43.96	CATERING SERVICES
	08/01/2024	MARCO'S PIZZA	$15.24	CATERING SERVICES
	08/01/2024	MARCO'S PIZZA	$12.99	CATERING SERVICES
	08/01/2024	MARCO'S PIZZA	$37.98	CATERING SERVICES
2500236	08/01/2024	MIDAMERICAN ENERGY SERVICES, LLC	$6360.31	UTILITY SERVICES
2500237	08/01/2024	MIGHTY MUSIC PUBLISHING	$98.00	INSTRUCTIONAL MATERIALS
2500238	08/01/2024	MR JIM'S HASLET	$79.92	CATERING SERVICES

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2500238	08/01/2024	MR JIM'S HASLET	$30.00	CATERING SERVICES
	08/01/2024	MR JIM'S HASLET	$5.59	CATERING SERVICES
	08/01/2024	MR JIM'S HASLET	$89.91	CATERING SERVICES
2500239	08/01/2024	MYVRSPOT, LLC	$490.00	SUBSCRIPTIONS
	08/01/2024	MYVRSPOT, LLC	$4295.00	SUBSCRIPTIONS
	08/01/2024	MYVRSPOT, LLC	$2795.00	SUBSCRIPTIONS
2500240	08/01/2024	NOTARY PUBLIC UNDERWRITERS AGENCY	$105.00	MEMBERSHIPS
	08/01/2024	NOTARY PUBLIC UNDERWRITERS AGENCY	$9.95	MEMBERSHIPS
2500241	08/01/2024	ODP BUSINESS SOLUTIONS, LLC	$112.90	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	ODP BUSINESS SOLUTIONS, LLC	$330.27	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/01/2024	ODP BUSINESS SOLUTIONS, LLC	$18.86	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/01/2024	ODP BUSINESS SOLUTIONS, LLC	$365.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	ODP BUSINESS SOLUTIONS, LLC	$18.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/01/2024	ODP BUSINESS SOLUTIONS, LLC	$20.85	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	ODP BUSINESS SOLUTIONS, LLC	$22.39	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/01/2024	ODP BUSINESS SOLUTIONS, LLC	$87.78	OFFICE SUPPLIES; CONSUMABLES
2500242	08/01/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	$24995.00	CONTRACTED SERVICES; OUTSOURCED
2500244	08/01/2024	SAM'S WHOLESALE CLUB DIRECT	$100.00	PAPER; RELATED PRODUCTS
	08/01/2024	SAM'S WHOLESALE CLUB DIRECT	$144.87	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	SAM'S WHOLESALE CLUB DIRECT	$233.72	FOOD ITEMS - GROCERY ITEMS
	08/01/2024	SAM'S WHOLESALE CLUB DIRECT	$340.56	FOOD ITEMS - GROCERY ITEMS
2500245	08/01/2024	SCHOLASTIC BOOK FAIRS	$451.60	FUNDRAISING
2500246	08/01/2024	SCHOLASTIC MAGAZINES	$29.70	SUBSCRIPTIONS
	08/01/2024	SCHOLASTIC MAGAZINES	$224.70	SUBSCRIPTIONS
	08/01/2024	SCHOLASTIC MAGAZINES	$179.70	SUBSCRIPTIONS
2500247	08/01/2024	EDWARD KARL SCHULTZ	$2000.00	SPECIAL EDUCATION SERVICES

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2500248	08/01/2024	SCIENCE TEACHERS ASSOC. OF TEXAS	$35.00	MEMBERSHIPS
2500249	08/01/2024	SECURLY, INC	$1825.00	SUBSCRIPTIONS
2500250	08/01/2024	SOCIAL THINKING PUBLISHING	$33.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	SOCIAL THINKING PUBLISHING	$54.33	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	SOCIAL THINKING PUBLISHING	$126.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	SOCIAL THINKING PUBLISHING	$69.98	OFFICE SUPPLIES; CONSUMABLES
2500251	08/01/2024	SOUTHERN COMPUTER WAREHOUSE INC	$742.40	PRINTING EQUIPMENT AND SUPPLIES
2500252	08/01/2024	SOUTHERN TIRE MART, LLC	$7191.54	TRANSPORTATION
2500253	08/01/2024	SYN-TECH SYSTEMS INC.	$2337.50	CONTRACTED SERVICES; OUTSOURCED
2500254	08/01/2024	TACO CABANA	$168.52	CATERING SERVICES
	08/01/2024	TACO CABANA	$25.00	CATERING SERVICES
	08/01/2024	TACO CABANA	$71.76	CATERING SERVICES
	08/01/2024	TACO CABANA	$31.08	CATERING SERVICES
2500255	08/01/2024	TASSP/TASC	$250.00	MEMBERSHIPS
	08/01/2024	TASSP/TASC	$285.00	MEMBERSHIPS
2500256	08/01/2024	TEXAS ASSOC OF SOCCER COACHES	$60.00	MEMBERSHIPS
2500257	08/01/2024	TCTELA	($385.00)	STAFF DEVELOPMENT
	08/01/2024	TCTELA	$385.00	STAFF DEVELOPMENT
2500258	08/01/2024	TEXAS FFA ASSOCIATION	$320.00	TRAVEL SERVICES
	08/01/2024	TEXAS FFA ASSOCIATION	$1400.00	TRAVEL SERVICES
	08/01/2024	TEXAS FFA ASSOCIATION	$100.00	TRAVEL SERVICES
	08/01/2024	TEXAS FFA ASSOCIATION	$150.00	TRAVEL SERVICES
2500259	08/01/2024	TEXAS TECH UNIVERSITY/	$1000.00	AWARDS AND RECOGNITION
2500260	08/01/2024	THINK BIG LEARNING, INC.	$1500.00	CONTRACTED SERVICES; OUTSOURCED
2500261	08/01/2024	TOWN OF NORTHLAKE	$5366.27	UTILITY SERVICES
	08/01/2024	TOWN OF NORTHLAKE	$469.48	UTILITY SERVICES
	08/01/2024	TOWN OF NORTHLAKE	$477.42	UTILITY SERVICES
	08/01/2024	TOWN OF NORTHLAKE	$455.02	UTILITY SERVICES
	08/01/2024	TOWN OF NORTHLAKE	$455.00	UTILITY SERVICES
	08/01/2024	TOWN OF NORTHLAKE	$4237.22	UTILITY SERVICES

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2500261	08/01/2024	TOWN OF NORTHLAKE	$1338.21	UTILITY SERVICES
	08/01/2024	TOWN OF NORTHLAKE	$468.00	UTILITY SERVICES
	08/01/2024	TOWN OF NORTHLAKE	$839.61	UTILITY SERVICES
	08/01/2024	TOWN OF NORTHLAKE	$1246.34	UTILITY SERVICES
2500263	08/01/2024	TUMBLEWEED PRESS	$510.00	SUBSCRIPTIONS
2500264	08/01/2024	TYLER TECHNOLOGIES, INC.	$2320.03	TRANSPORTATION
	08/01/2024	TYLER TECHNOLOGIES, INC.	$108.16	TRANSPORTATION
	08/01/2024	TYLER TECHNOLOGIES, INC.	$6956.85	TRANSPORTATION
2500265	08/01/2024	UNIFIRST HOLDINGS INC	$207.35	APPAREL; WORK UNIFORMS
2500266	08/01/2024	UNITED PARCEL SERVICE	$71.05	MAIL ROOM EQUIPMENT AND SUPPLIES
	08/01/2024	UNITED PARCEL SERVICE	$17.60	MAIL ROOM EQUIPMENT AND SUPPLIES
2500267	08/01/2024	URBAN SUPT ASSOCIATION OF AMERICA	$575.00	MEMBERSHIPS
2500268	08/01/2024	WOOLLEY'S FROZEN CUSTARD	$287.00	CATERING SERVICES
2500269	08/08/2024	AGILE SPORTS TECHNOLOGIES/HUDL	$21500.00	COMPUTER SOFTWARE
2500270	08/08/2024	AGPARTS WORLDWIDE, INC	$4380.00	COMPUTER SUPPLIES
	08/08/2024	AGPARTS WORLDWIDE, INC	$4380.00	COMPUTER; NETWORK
	08/08/2024	AGPARTS WORLDWIDE, INC	$24975.00	COMPUTER SUPPLIES
2500271	08/08/2024	AMPLIFY EDUCATION, INC	$3200.00	STAFF DEVELOPMENT
	08/08/2024	AMPLIFY EDUCATION, INC	$750.00	STAFF DEVELOPMENT
	08/08/2024	AMPLIFY EDUCATION, INC	$11000.00	INSTRUCTIONAL MATERIALS
2500272	08/08/2024	ARAMARK - NORTHWEST ISD	$378.00	CATERING SERVICES
	08/08/2024	ARAMARK - NORTHWEST ISD	$338.75	CATERING SERVICES
	08/08/2024	ARAMARK - NORTHWEST ISD	$280.00	CATERING SERVICES
2500273	08/08/2024	ASSOC.SCHOOL BUSINESS OFFICIALS INT	$499.00	MEMBERSHIPS
2500274	08/08/2024	ATMOS ENERGY	$111.76	UTILITY SERVICES
2500275	08/08/2024	BABE'S FRIED CHICKEN	$375.00	CATERING SERVICES
	08/08/2024	BABE'S FRIED CHICKEN	$201.60	CATERING SERVICES
	08/08/2024	BABE'S FRIED CHICKEN	$14.00	CATERING SERVICES
	08/08/2024	BABE'S FRIED CHICKEN	$3512.50	CATERING SERVICES
	08/08/2024	BABE'S FRIED CHICKEN	$218.75	CATERING SERVICES
	08/08/2024	BABE'S FRIED CHICKEN	$25.00	CATERING SERVICES
	08/08/2024	BABE'S FRIED CHICKEN	$684.84	CATERING SERVICES

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2500276	08/08/2024	BARNES & NOBLE COLLEGE BOOKSELLERS	$112.50	INSTRUCTIONAL MATERIALS
2500277	08/08/2024	BIRDVILLE HIGH SCHOOL	$250.00	TRAVEL SERVICES
	08/08/2024	BIRDVILLE HIGH SCHOOL	$100.00	TRAVEL SERVICES
2500278	08/08/2024	CYLYNN BRASWELL	$2500.00	CONTRACTED SERVICES; OUTSOURCED
2500279	08/08/2024	BUECHLER & ASSOCIATES, P.C.	$5625.00	PROFESSIONAL SERVICES - CONTRACTED
2500280	08/08/2024	CAREER CRAFT INC	$1154.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	CAREER CRAFT INC	$469.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2500281	08/08/2024	CARROLL HIGH SCHOOL	$600.00	TRAVEL SERVICES
2500282	08/08/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$131.00	CATERING SERVICES
	08/08/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$215.00	CATERING SERVICES
	08/08/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$430.00	CATERING SERVICES
	08/08/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$335.30	CATERING SERVICES
2500283	08/08/2024	CHICK-FIL-A	$9.49	CATERING SERVICES
	08/08/2024	CHICK-FIL-A	$285.75	CATERING SERVICES
	08/08/2024	CHICK-FIL-A	$13.00	CATERING SERVICES
	08/08/2024	CHICK-FIL-A	$400.05	CATERING SERVICES
	08/08/2024	CHICK-FIL-A	$453.20	CATERING SERVICES
2500284	08/08/2024	CINTAS FIRST AID & SAFETY	$492.83	SAFETY RELATED EQUIPMENT AND SUPPLIES
2500285	08/08/2024	CITY OF NEWARK	$93.75	UTILITY SERVICES
2500286	08/08/2024	CITY OF NEWARK	$2226.71	UTILITY SERVICES
2500287	08/08/2024	CITY OF NEWARK	$2147.26	UTILITY SERVICES
2500288	08/08/2024	CITY OF NEWARK	$87.20	UTILITY SERVICES
	08/08/2024	CITY OF NEWARK	$29.07	UTILITY SERVICES
2500289	08/08/2024	COLORADO TIME SYSTEMS	$1056.00	AQUATIC EQUIPMENT & SUPPLIES
2500290	08/08/2024	JULIE CONVERY	$500.00	CONTRACTED SERVICES; OUTSOURCED
2500291	08/08/2024	COSERV	$782.24	UTILITY SERVICES
2500292	08/08/2024	COSERV	$3680.47	UTILITY SERVICES
2500293	08/08/2024	COSERV	$30019.92	UTILITY SERVICES

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2500294	08/08/2024	COSERV	$8406.61	UTILITY SERVICES
2500295	08/08/2024	COSERV	$3166.49	UTILITY SERVICES
2500296	08/08/2024	COSERV	$1338.21	UTILITY SERVICES
2500297	08/08/2024	COSERV	$10344.98	UTILITY SERVICES
2500298	08/08/2024	COSERV	$92.97	UTILITY SERVICES
2500299	08/08/2024	COSERV	$277.14	UTILITY SERVICES
2500300	08/08/2024	COSERV	$3061.62	UTILITY SERVICES
2500301	08/08/2024	COSERV	$812.87	UTILITY SERVICES
2500302	08/08/2024	COSERV	$22.97	UTILITY SERVICES
2500303	08/08/2024	COSERV	$1843.07	UTILITY SERVICES
2500304	08/08/2024	COSERV	$197.05	UTILITY SERVICES
2500305	08/08/2024	COSERV	$8164.10	UTILITY SERVICES
2500306	08/08/2024	COSERV	$2770.43	UTILITY SERVICES
2500307	08/08/2024	COSERV	$1782.83	UTILITY SERVICES
2500308	08/08/2024	COSERV	$78.56	UTILITY SERVICES
2500309	08/08/2024	COSERV	$8903.99	UTILITY SERVICES
2500310	08/08/2024	COSERV	$470.15	UTILITY SERVICES
2500311	08/08/2024	COSERV	$1246.63	UTILITY SERVICES
2500312	08/08/2024	COSERV	$26844.91	UTILITY SERVICES
2500313	08/08/2024	COSERV	$14257.48	UTILITY SERVICES
2500314	08/08/2024	COSERV	$668.33	UTILITY SERVICES
2500315	08/08/2024	COSERV	$1233.03	UTILITY SERVICES
2500316	08/08/2024	CRACKER BARREL OLD COUNTRY STORE	$989.91	CATERING SERVICES
	08/08/2024	CRACKER BARREL OLD COUNTRY STORE	$16.98	CATERING SERVICES
2500317	08/08/2024	CTHS SPORTS BOOSTER CLUB INC	$300.00	TRAVEL SERVICES
2500318	08/08/2024	CTHS SPORTS BOOSTER CLUB INC	$300.00	TRAVEL SERVICES
2500319	08/08/2024	TANNER DETERS	$500.00	CONTRACTED SERVICES; OUTSOURCED
2500320	08/08/2024	EDUCATION SERVICE CENTER REGION 11	$3664.00	INSTRUCTIONAL MATERIALS
	08/08/2024	EDUCATION SERVICE CENTER REGION 11	$475.00	STAFF DEVELOPMENT
	08/08/2024	EDUCATION SERVICE CENTER REGION 11	$2711.00	LIBRARY SERVICES
2500321	08/08/2024	EDUCATIONAL ENTERPRISES	$160.00	INSTRUCTIONAL MATERIALS

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		RECORDING C		
2500322	08/08/2024	EINSTEIN BROTHERS BAGELS	($121.17)	CATERING SERVICES
	08/08/2024	EINSTEIN BROTHERS BAGELS	($19.00)	CATERING SERVICES
	08/08/2024	EINSTEIN BROTHERS BAGELS	($21.79)	CATERING SERVICES
	08/08/2024	EINSTEIN BROTHERS BAGELS	$19.00	CATERING SERVICES
	08/08/2024	EINSTEIN BROTHERS BAGELS	$21.79	CATERING SERVICES
	08/08/2024	EINSTEIN BROTHERS BAGELS	$121.17	CATERING SERVICES
2500323	08/08/2024	EXAMITY, INC.	$250.00	CONTRACTED SERVICES; OUTSOURCED
2500324	08/08/2024	CITY OF FORT WORTH	$4745.55	UTILITY SERVICES
	08/08/2024	CITY OF FORT WORTH	$678.74	UTILITY SERVICES
2500325	08/08/2024	FRED J. MILLER INC.	$185.00	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	$230.00	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	$8250.00	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	$325.00	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	$3750.00	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	$13500.00	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	$10500.00	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	$210.00	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	$10072.50	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	$270.00	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	$18500.00	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	$11500.00	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	$915.00	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	$45750.00	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	$9250.00	APPAREL; FINE ARTS
	08/08/2024	FRED J. MILLER INC.	$16250.00	APPAREL; FINE ARTS
2500326	08/08/2024	GOVERNMENT FINANCE OFFICERS ASSOC	$885.00	MEMBERSHIPS
2500327	08/08/2024	THE HOME DEPOT PRO	$29.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	THE HOME DEPOT PRO	$130.69	HARDWARE AND HAND TOOLS
	08/08/2024	THE HOME DEPOT PRO	$77.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	THE HOME DEPOT PRO	$59.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	THE HOME DEPOT PRO	$64.84	GROUNDS AND LANDSCAPING

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2500328	08/08/2024	THE HONEY BAKED HAM COMPANY LLC	$219.78	CATERING SERVICES
2500329	08/08/2024	ROBERT HUNGERFORD	$500.00	CONTRACTED SERVICES; OUTSOURCED
2500330	08/08/2024	JERSEY MIKES	($776.25)	CATERING SERVICES
	08/08/2024	JERSEY MIKES	$776.25	CATERING SERVICES
2500331	08/08/2024	JOSTENS	$5.85	PRINTING SERVICES
	08/08/2024	JOSTENS	$7.55	PRINTING SERVICES
	08/08/2024	JOSTENS	$9.95	ADMINISTRATIVE SERVICES
	08/08/2024	JOSTENS	$12.95	ADMINISTRATIVE SERVICES
2500332	08/08/2024	JUSTIN ACE HARDWARE	$37.98	MAINTENANCE EQUIPMENT AND SUPPLIES
2500333	08/08/2024	JUSTIN SEED COMPANY INC	$27.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	JUSTIN SEED COMPANY INC	$485.57	MAINTENANCE EQUIPMENT AND SUPPLIES
2500334	08/08/2024	KELLER TROPHY AND AWARDS	$20.38	APPAREL; GENERAL
2500335	08/08/2024	KRIS SMITH EDUCATIONAL SERVICES LLC	$2800.00	CONTRACTED SERVICES; OUTSOURCED
2500336	08/08/2024	MARSHALL PAUL ROBERT LANE	$1020.00	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	MARSHALL PAUL ROBERT LANE	$100.00	CONTRACTED SERVICES; OUTSOURCED
2500337	08/08/2024	LEARNING FORWARD	$5100.00	MEMBERSHIPS
2500338	08/08/2024	LIMINEX, INC DBA GOGUARDIAN	$24103.89	SUBSCRIPTIONS
2500339	08/08/2024	LITTLE CAESARS PIZZA	$160.77	CATERING SERVICES
	08/08/2024	LITTLE CAESARS PIZZA	$65.00	CATERING SERVICES
	08/08/2024	LITTLE CAESARS PIZZA	$79.90	CATERING SERVICES
	08/08/2024	LITTLE CAESARS PIZZA	$167.76	CATERING SERVICES
2500340	08/08/2024	MARCO'S PIZZA	$141.92	CATERING SERVICES
	08/08/2024	MARCO'S PIZZA	$4.99	CATERING SERVICES
	08/08/2024	MARCO'S PIZZA	$14.68	CATERING SERVICES
	08/08/2024	MARCO'S PIZZA	$268.10	CATERING SERVICES
	08/08/2024	MARCO'S PIZZA	$21.18	CATERING SERVICES
	08/08/2024	MARCO'S PIZZA	$42.38	CATERING SERVICES
	08/08/2024	MARCO'S PIZZA	$43.05	CATERING SERVICES
	08/08/2024	MARCO'S PIZZA	$28.86	CATERING SERVICES
	08/08/2024	MARCO'S PIZZA	$42.75	CATERING SERVICES
	08/08/2024	MARCO'S PIZZA	$224.85	CATERING SERVICES

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2500341	08/08/2024	MCNEIL HS TRACK & XC BOOSTERS CLUB	$100.00	TRAVEL SERVICES
	08/08/2024	MCNEIL HS TRACK & XC BOOSTERS CLUB	$300.00	TRAVEL SERVICES
2500342	08/08/2024	MEAT U ANYWHERE	$157.50	CATERING SERVICES
2500343	08/08/2024	M-F ATHLETIC COMPANY	$24.00	ATHLETIC; TRAINING SUPPLIES
	08/08/2024	M-F ATHLETIC COMPANY	$79.98	ATHLETIC; TRAINING SUPPLIES
	08/08/2024	M-F ATHLETIC COMPANY	$92.00	ATHLETIC; TRAINING SUPPLIES
2500344	08/08/2024	MIDAMERICAN ENERGY SERVICES, LLC	$6720.79	UTILITY SERVICES
2500345	08/08/2024	MIDAMERICAN ENERGY SERVICES, LLC	$6284.24	UTILITY SERVICES
2500346	08/08/2024	MR JIM'S HASLET	$21.99	CATERING SERVICES
	08/08/2024	MR JIM'S HASLET	$6.98	CATERING SERVICES
2500347	08/08/2024	NATIONAL COUNCIL SUP MATH/NCSM	$85.00	MEMBERSHIPS
2500348	08/08/2024	NATIONAL RESTAURANT ASSOC SOLUTIONS	$96.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	NATIONAL RESTAURANT ASSOC SOLUTIONS	$4112.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2500349	08/08/2024	NEWKS EATERY #1166	$100.51	CATERING SERVICES
2500351	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$4.49	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$2.14	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$3.82	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$2.40	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$1.29	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$2.69	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$2.79	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$7.58	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$4.56	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$2.39	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$9.04	OFFICE SUPPLIES;

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2500351				CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$8.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$2.30	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$3.39	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$3.38	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$8.84	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$4.80	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$8.36	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$12.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$10.49	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$6.56	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$6.34	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$3.62	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$16.39	PRINTING EQUIPMENT AND SUPPLIES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$7.29	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$15.40	PRINTING EQUIPMENT AND SUPPLIES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$19.49	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$11.00	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$6.79	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$8.66	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$7.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$17.32	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500351	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$11.65	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$15.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$29.70	PRINTING EQUIPMENT AND SUPPLIES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$12.89	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$14.55	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$13.69	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$9.79	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$17.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$18.42	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$21.65	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$32.09	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$13.44	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$17.90	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$21.48	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$10.28	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$28.60	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$18.82	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$27.40	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$40.00	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$15.29	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$18.74	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$21.99	OFFICE SUPPLIES; CONSUMABLES

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2500351	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$15.40	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$33.96	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$19.80	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$41.69	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$80.50	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$17.02	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$23.10	PRINTING EQUIPMENT AND SUPPLIES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$23.97	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$17.49	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$37.42	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$19.80	PRINTING EQUIPMENT AND SUPPLIES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$39.50	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$86.25	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$17.16	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$26.38	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$77.00	PRINTING EQUIPMENT AND SUPPLIES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$23.10	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$73.00	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$22.66	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$112.90	PAPER; RELATED PRODUCTS
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$113.94	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$19.11	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500351	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$26.70	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$208.50	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$25.84	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$209.60	PRINTING EQUIPMENT AND SUPPLIES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$28.67	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$1187.89	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$119.59	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$21.72	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$36.40	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$226.63	PRINTING EQUIPMENT AND SUPPLIES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$27.89	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$29.70	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$38.59	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$34.77	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$36.44	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$38.56	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$37.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$47.70	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$79.29	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$73.30	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$46.77	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$79.03	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500351	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$83.23	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$39.74	PRINTING EQUIPMENT AND SUPPLIES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$99.45	PRINTING EQUIPMENT AND SUPPLIES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$119.94	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$105.80	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$41.99	PRINTING EQUIPMENT AND SUPPLIES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$155.54	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	ODP BUSINESS SOLUTIONS, LLC	$109.90	OFFICE SUPPLIES; CONSUMABLES
2500352	08/08/2024	OLIVA ITALIAN EATERY	$19.20	CATERING SERVICES
	08/08/2024	OLIVA ITALIAN EATERY	$18.00	CATERING SERVICES
	08/08/2024	OLIVA ITALIAN EATERY	$27.00	CATERING SERVICES
	08/08/2024	OLIVA ITALIAN EATERY	$25.00	CATERING SERVICES
	08/08/2024	OLIVA ITALIAN EATERY	$122.00	CATERING SERVICES
2500353	08/08/2024	OPTIC-KLEER WEST FORT WORTH	$470.50	CONTRACTED SERVICES; OUTSOURCED
2500354	08/08/2024	OTC BRANDS INC	$22.74	LIBRARY SUPPLIES
2500355	08/08/2024	PANERA, LLC	$11.49	CATERING SERVICES
	08/08/2024	PANERA, LLC	$46.59	CATERING SERVICES
	08/08/2024	PANERA, LLC	$51.78	CATERING SERVICES
	08/08/2024	PANERA, LLC	$7.19	CATERING SERVICES
	08/08/2024	PANERA, LLC	$67.56	CATERING SERVICES
	08/08/2024	PANERA, LLC	$75.38	CATERING SERVICES
	08/08/2024	PANERA, LLC	$132.90	CATERING SERVICES
2500356	08/08/2024	PARENTS AS TEACHERS NATIONAL CTR	$650.00	STAFF DEVELOPMENT
	08/08/2024	PARENTS AS TEACHERS NATIONAL CTR	$50.00	STAFF DEVELOPMENT
2500357	08/08/2024	PASCHAL HIGH SCHOOL	$400.00	TRAVEL SERVICES
2500358	08/08/2024	PEARSON VUE	$1298.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	$2312.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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2500358	08/08/2024	PEARSON VUE	$1399.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	$1400.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	$1445.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	$912.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	$1794.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	$1574.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	$2250.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2500359	08/08/2024	PEARSON VUE	$1825.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	$2099.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	$3588.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	$2890.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	$4624.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	$1947.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	$3149.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2500360	08/08/2024	PEARSON VUE	$2312.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	$1298.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	$1825.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	$2250.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	$3588.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	$3149.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	$2099.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	$1445.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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2500361	08/08/2024	PEARSON VUE	$4199.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	$3894.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	$1825.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	$3149.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	PEARSON VUE	$2890.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2500362	08/08/2024	THE PIZZA BISTRO	$15.00	CATERING SERVICES
	08/08/2024	THE PIZZA BISTRO	$10.00	CATERING SERVICES
	08/08/2024	THE PIZZA BISTRO	$90.00	CATERING SERVICES
	08/08/2024	THE PIZZA BISTRO	$24.00	CATERING SERVICES
	08/08/2024	THE PIZZA BISTRO	$4.00	CATERING SERVICES
	08/08/2024	THE PIZZA BISTRO	$3.00	CATERING SERVICES
	08/08/2024	THE PIZZA BISTRO	$14.99	CATERING SERVICES
	08/08/2024	THE PIZZA BISTRO	$16.00	CATERING SERVICES
2500363	08/08/2024	THE RESORT GOLF CLUB, LLC	$6800.00	RENTALS
2500364	08/08/2024	COHEN ROBBINS	$103.58	TRAVEL SERVICES
2500365	08/08/2024	ROCKIN J CLEANERS	$212.00	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	ROCKIN J CLEANERS	$161.95	CONTRACTED SERVICES; OUTSOURCED
2500366	08/08/2024	ROSA'S CAFE & TORTILLA FACTORY	$67.98	CATERING SERVICES
	08/08/2024	ROSA'S CAFE & TORTILLA FACTORY	$101.97	CATERING SERVICES
	08/08/2024	ROSA'S CAFE & TORTILLA FACTORY	$24.69	CATERING SERVICES
	08/08/2024	ROSA'S CAFE & TORTILLA FACTORY	$169.95	CATERING SERVICES
	08/08/2024	ROSA'S CAFE & TORTILLA FACTORY	$26.69	CATERING SERVICES
	08/08/2024	ROSA'S CAFE & TORTILLA FACTORY	$387.83	CATERING SERVICES
	08/08/2024	ROSA'S CAFE & TORTILLA FACTORY	$62.95	CATERING SERVICES
	08/08/2024	ROSA'S CAFE & TORTILLA FACTORY	$135.96	CATERING SERVICES
	08/08/2024	ROSA'S CAFE & TORTILLA FACTORY	$53.38	CATERING SERVICES

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2500366	08/08/2024	ROSA'S CAFE & TORTILLA FACTORY	$287.55	CATERING SERVICES
2500367	08/08/2024	RUSH BUS CENTERS	$1750.66	TRANSPORTATION
	08/08/2024	RUSH BUS CENTERS	$362.64	TRANSPORTATION
	08/08/2024	RUSH BUS CENTERS	$460.64	TRANSPORTATION
	08/08/2024	RUSH BUS CENTERS	$7928.78	TRANSPORTATION
2500368	08/08/2024	RYAN HIGH SCHOOL	$400.00	TRAVEL SERVICES
2500369	08/08/2024	SAFEWARE, INC.	$10769.46	SAFETY RELATED EQUIPMENT AND SUPPLIES
2500370	08/08/2024	SAM HOUSTON HIGH SCHOOL	$600.00	TRAVEL SERVICES
2500373	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$36.40	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$49.52	PAPER; RELATED PRODUCTS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$98.08	INSTRUCTIONAL MATERIALS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$15.92	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$139.84	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$12.86	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$50.00	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$247.43	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$48.94	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$391.16	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$199.42	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$35.96	PAPER; RELATED PRODUCTS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$185.74	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$36.46	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$89.18	PAPER; RELATED PRODUCTS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$262.34	FOOD ITEMS - GROCERY ITEMS

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500373	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$53.88	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$775.72	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$299.13	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$59.80	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$237.98	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$126.56	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$95.00	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$325.34	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$55.96	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$145.80	PAPER; RELATED PRODUCTS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$395.30	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$70.90	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$295.67	ATHLETIC; TRAINING SUPPLIES
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$410.96	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$116.84	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$565.33	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$142.30	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$498.38	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$495.59	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$109.21	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$296.83	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$129.82	FOOD ITEMS - GROCERY ITEMS

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500373	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$160.49	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$147.48	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$189.18	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$150.00	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$167.63	CATERING SERVICES
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$237.60	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$317.74	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$243.99	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$191.56	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$296.74	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$298.06	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$312.88	APPLIANCES
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$274.25	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$392.33	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$424.71	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$480.54	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$336.04	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SAM'S WHOLESALE CLUB DIRECT	$493.31	FOOD ITEMS - GROCERY ITEMS
2500374	08/08/2024	TAMU-COMMERCE	$200.00	TRAVEL SERVICES
2500375	08/08/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	$164.66	PROFESSIONAL SERVICES - CONTRACTED
	08/08/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	$385.00	STAFF DEVELOPMENT
	08/08/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	$1100.00	PROFESSIONAL SERVICES - CONTRACTED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500376	08/08/2024	TASSP/TASC	$285.00	MEMBERSHIPS
2500377	08/08/2024	TASSP/TASC	$285.00	MEMBERSHIPS
2500378	08/08/2024	TEXAS DEPT/LICENSING & REGULATION	$280.00	ADMINISTRATIVE SERVICES
2500379	08/08/2024	TEXAS EDUCATIONAL THEATRE ASSOC INC	$175.00	STAFF DEVELOPMENT
	08/08/2024	TEXAS EDUCATIONAL THEATRE ASSOC INC	$75.00	STAFF DEVELOPMENT
2500380	08/08/2024	TEXAS FFA ASSOCIATION	$90.00	TRAVEL SERVICES
2500381	08/08/2024	TEXAS FFA ASSOCIATION	$90.00	TRAVEL SERVICES
2500382	08/08/2024	TEXAS FINE ARTS ADMIN, INC.	$75.00	MEMBERSHIPS
2500383	08/08/2024	TEXAS STATE UNIVERSITY	$300.00	TRAVEL SERVICES
2500384	08/08/2024	TEXAS TECH UNIVERSITY	$600.00	INSTRUCTIONAL MATERIALS
2500385	08/08/2024	TRAVELIN' TOM'S COFFEE TRUCK OF	$377.00	CATERING SERVICES
2500386	08/08/2024	TOWN OF TROPHY CLUB	$361.63	UTILITY SERVICES
	08/08/2024	TOWN OF TROPHY CLUB	$144.10	UTILITY SERVICES
	08/08/2024	TOWN OF TROPHY CLUB	$321.49	UTILITY SERVICES
	08/08/2024	TOWN OF TROPHY CLUB	$294.26	UTILITY SERVICES
	08/08/2024	TOWN OF TROPHY CLUB	$7512.54	UTILITY SERVICES
	08/08/2024	TOWN OF TROPHY CLUB	$4669.15	UTILITY SERVICES
	08/08/2024	TOWN OF TROPHY CLUB	$541.05	UTILITY SERVICES
2500387	08/08/2024	TOWN OF TROPHY CLUB	$2517.95	UTILITY SERVICES
	08/08/2024	TOWN OF TROPHY CLUB	$2808.88	UTILITY SERVICES
2500388	08/08/2024	TOWN OF TROPHY CLUB	$183.80	UTILITY SERVICES
	08/08/2024	TOWN OF TROPHY CLUB	$130.86	UTILITY SERVICES
	08/08/2024	TOWN OF TROPHY CLUB	$2547.07	UTILITY SERVICES
2500389	08/08/2024	TOWN OF TROPHY CLUB	$266.93	UTILITY SERVICES
	08/08/2024	TOWN OF TROPHY CLUB	$1027.07	UTILITY SERVICES
	08/08/2024	TOWN OF TROPHY CLUB	$141.72	UTILITY SERVICES
2500390	08/08/2024	TSELA	$20.00	MEMBERSHIPS
2500391	08/08/2024	UNITED PARCEL SERVICE	$112.59	MAIL ROOM EQUIPMENT AND SUPPLIES
	08/08/2024	UNITED PARCEL SERVICE	$32.36	MAIL ROOM EQUIPMENT AND SUPPLIES
2500392	08/08/2024	THE UNIVERSITY OF TEXAS AT TYLER	$200.00	TRAVEL SERVICES
2500393	08/08/2024	VERIZON	$37.99	UTILITY SERVICES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500394	08/08/2024	VERIZON WIRELESS LLC	$759.80	UTILITY SERVICES
2500395	08/08/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2500396	08/08/2024	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
	08/08/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2500397	08/08/2024	VERIZON WIRELESS LLC	$379.90	UTILITY SERVICES
2500398	08/08/2024	VERIZON WIRELESS LLC	$189.95	UTILITY SERVICES
2500399	08/08/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2500400	08/08/2024	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
2500401	08/08/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2500402	08/08/2024	VERIZON WIRELESS LLC	$113.97	UTILITY SERVICES
2500403	08/08/2024	VERIZON WIRELESS LLC	$759.80	UTILITY SERVICES
2500404	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$110.57	UTILITY SERVICES
2500405	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$836.72	UTILITY SERVICES
2500406	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$106.92	UTILITY SERVICES
2500407	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$195.45	UTILITY SERVICES
2500408	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$47.18	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$55.77	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$280.24	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$65.77	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$84.35	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$158.71	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$232.40	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$462.41	UTILITY SERVICES
2500409	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$148.70	UTILITY SERVICES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500410	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$476.13	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$466.13	UTILITY SERVICES
2500411	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2500412	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$435.58	UTILITY SERVICES
2500413	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2500414	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$200.75	UTILITY SERVICES
2500415	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2500416	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$148.71	UTILITY SERVICES
2500417	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$223.06	UTILITY SERVICES
2500418	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$446.13	UTILITY SERVICES
2500419	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2500420	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$422.42	UTILITY SERVICES
2500421	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2500422	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2500423	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2500424	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2500425	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2500426	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$252.80	UTILITY SERVICES
2500427	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2500428	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$1863.35	UTILITY SERVICES
2500429	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$607.33	UTILITY SERVICES
2500430	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$699.20	UTILITY SERVICES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500431	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$600.63	UTILITY SERVICES
2500432	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$320.88	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$359.65	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$242.00	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$121.00	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$409.65	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$569.30	UTILITY SERVICES
2500433	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$481.32	UTILITY SERVICES
2500434	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$464.80	UTILITY SERVICES
	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2500435	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$120.33	UTILITY SERVICES
2500436	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2500437	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$532.21	UTILITY SERVICES
2500438	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$234.79	UTILITY SERVICES
2500439	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2500440	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2500441	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2500442	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2500443	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$320.88	UTILITY SERVICES
2500444	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500445	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$481.32	UTILITY SERVICES
2500446	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2500447	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2500448	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2500449	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$320.88	UTILITY SERVICES
2500450	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2500451	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2500452	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$503.64	UTILITY SERVICES
2500453	08/08/2024	WASTE CONNECTIONS LONE STAR, INC.	$121.00	UTILITY SERVICES
2500454	08/08/2024	JONATHAN WATKINS	$950.00	CONTRACTED SERVICES; OUTSOURCED
2500455	08/15/2024	10 STORY LEARNING, LLC	$80.00	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	$939.75	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	$873.75	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	$132.75	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	$180.00	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	$221.25	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	$1042.50	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	$223.75	INSTRUCTIONAL MATERIALS; MATH
2500456	08/15/2024	ANTHONY SHANE ADARIO	$300.00	CONTRACTED SERVICES; OUTSOURCED
2500457	08/15/2024	ARAMARK - NORTHWEST ISD	$88.00	CATERING SERVICES
	08/15/2024	ARAMARK - NORTHWEST ISD	$202.50	CATERING SERVICES
	08/15/2024	ARAMARK - NORTHWEST ISD	$110.00	CATERING SERVICES
	08/15/2024	ARAMARK - NORTHWEST ISD	$46.00	CATERING SERVICES
	08/15/2024	ARAMARK - NORTHWEST ISD	$15.00	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500457	08/15/2024	ARAMARK - NORTHWEST ISD	$92.00	CATERING SERVICES
2500458	08/15/2024	AT&T CORP	$1653.65	UTILITY SERVICES
2500459	08/15/2024	AT&T CORP	$1769.66	UTILITY SERVICES
2500460	08/15/2024	AT&T CORP	$322.86	UTILITY SERVICES
2500461	08/15/2024	ATMOS ENERGY	$252.72	UTILITY SERVICES
2500462	08/15/2024	ATMOS ENERGY	$76.00	UTILITY SERVICES
2500463	08/15/2024	ATMOS ENERGY	$78.32	UTILITY SERVICES
2500464	08/15/2024	ATMOS ENERGY	$184.63	UTILITY SERVICES
2500465	08/15/2024	ATMOS ENERGY	$86.68	UTILITY SERVICES
2500466	08/15/2024	BABE'S FRIED CHICKEN	$455.61	CATERING SERVICES
	08/15/2024	BABE'S FRIED CHICKEN	$2334.75	CATERING SERVICES
	08/15/2024	BABE'S FRIED CHICKEN	$25.00	CATERING SERVICES
	08/15/2024	BABE'S FRIED CHICKEN	$7.00	CATERING SERVICES
	08/15/2024	BABE'S FRIED CHICKEN	$180.00	CATERING SERVICES
	08/15/2024	BABE'S FRIED CHICKEN	$145.25	CATERING SERVICES
	08/15/2024	BABE'S FRIED CHICKEN	$3183.75	CATERING SERVICES
	08/15/2024	BABE'S FRIED CHICKEN	$134.40	CATERING SERVICES
	08/15/2024	BABE'S FRIED CHICKEN	$143.50	CATERING SERVICES
	08/15/2024	BABE'S FRIED CHICKEN	$247.50	CATERING SERVICES
	08/15/2024	BABE'S FRIED CHICKEN	$679.15	CATERING SERVICES
2500467	08/15/2024	BELIN-BLANK CENTER	$825.00	STAFF DEVELOPMENT
2500468	08/15/2024	BRIGHT FUTURES COUNSELING	$299.00	MEMBERSHIPS
2500469	08/15/2024	BURLESON HS ATHLETICS	$400.00	TRAVEL SERVICES
2500470	08/15/2024	BYRON BISTRO	$480.00	CATERING SERVICES
2500471	08/15/2024	CENGAGE LEARNING, INC.	$2100.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	CENGAGE LEARNING, INC.	$315.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	CENGAGE LEARNING, INC.	$1050.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2500472	08/15/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$25.00	CATERING SERVICES
	08/15/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$131.00	CATERING SERVICES
	08/15/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$230.00	CATERING SERVICES
	08/15/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$35.50	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500472	08/15/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$305.55	CATERING SERVICES
	08/15/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$57.50	CATERING SERVICES
	08/15/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$866.45	CATERING SERVICES
	08/15/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$54.00	CATERING SERVICES
	08/15/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$70.00	CATERING SERVICES
2500473	08/15/2024	CHICK-FIL-A	$13.79	CATERING SERVICES
	08/15/2024	CHICK-FIL-A	$9.45	CATERING SERVICES
	08/15/2024	CHICK-FIL-A	$7.59	CATERING SERVICES
2500474	08/15/2024	CHUYS OPCO INC.	$123.00	CATERING SERVICES
	08/15/2024	CHUYS OPCO INC.	$242.32	CATERING SERVICES
	08/15/2024	CHUYS OPCO INC.	$150.00	CATERING SERVICES
	08/15/2024	CHUYS OPCO INC.	$727.24	CATERING SERVICES
	08/15/2024	CHUYS OPCO INC.	$720.00	CATERING SERVICES
	08/15/2024	CHUYS OPCO INC.	$998.76	CATERING SERVICES
	08/15/2024	CHUYS OPCO INC.	$275.00	CATERING SERVICES
	08/15/2024	CHUYS OPCO INC.	$4073.34	CATERING SERVICES
2500476	08/15/2024	CITIBANK N.A	$79.86	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$120.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	CITIBANK N.A	$17.40	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$115.83	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$109.74	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$261.19	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$51.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	CITIBANK N.A	$358.84	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$143.40	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$637.16	STAFF DEVELOPMENT
	08/15/2024	CITIBANK N.A	$34.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	CITIBANK N.A	$136.39	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$669.06	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$1838.16	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$228.00	TRAVEL SERVICES

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2500476	08/15/2024	CITIBANK N.A	$736.74	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$201.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	CITIBANK N.A	$835.17	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$38.97	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$310.54	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$744.71	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$2450.88	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$258.19	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$817.92	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$608.00	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$870.00	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$566.10	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$1220.00	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$755.65	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$891.00	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$405.00	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$951.25	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$627.00	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$1338.12	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$1888.11	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$740.74	STAFF DEVELOPMENT
	08/15/2024	CITIBANK N.A	$1500.93	TRAVEL SERVICES
	08/15/2024	CITIBANK N.A	$1056.00	TRAVEL SERVICES
2500477	08/15/2024	COLLEGE BOARD	$25.00	INSTRUCTIONAL MATERIALS
	08/15/2024	COLLEGE BOARD	$17.50	INSTRUCTIONAL MATERIALS
	08/15/2024	COLLEGE BOARD	$50.00	INSTRUCTIONAL MATERIALS
2500478	08/15/2024	COSERV	$9029.70	UTILITY SERVICES
2500479	08/15/2024	THE COUCH THERAPY	$675.00	STAFF DEVELOPMENT
2500480	08/15/2024	CTHS SPORTS BOOSTER CLUB INC	$150.00	TRAVEL SERVICES
2500481	08/15/2024	DATA CLEAN LLC	$874.00	CONTRACTED SERVICES; OUTSOURCED
2500482	08/15/2024	DESTINATION IMAGINATION INC	$12400.00	MEMBERSHIPS
2500483	08/15/2024	ALYSSA DUNAVANT	$2000.00	CONTRACTED SERVICES; OUTSOURCED
2500484	08/15/2024	EDPUZZLE INC.	$11000.00	COMPUTER SOFTWARE

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2500485	08/15/2024	EDUCATION SERVICE CENTER REGION 11	$475.00	STAFF DEVELOPMENT
	08/15/2024	EDUCATION SERVICE CENTER REGION 11	$1832.00	COMPUTER SOFTWARE
2500486	08/15/2024	EDUCATION SERVICE CENTER REGION X	$200.00	STAFF DEVELOPMENT
2500487	08/15/2024	EDUCATIONAL ENTERPRISES RECORDING C	$160.00	INSTRUCTIONAL MATERIALS
2500488	08/15/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$50.00	TRAVEL SERVICES
2500489	08/15/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$50.00	TRAVEL SERVICES
2500490	08/15/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$50.00	TRAVEL SERVICES
2500491	08/15/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$50.00	TRAVEL SERVICES
2500492	08/15/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$50.00	TRAVEL SERVICES
2500493	08/15/2024	MATTHEW ESTRADA	$1625.00	CONTRACTED SERVICES; OUTSOURCED
	08/15/2024	MATTHEW ESTRADA	$812.50	CONTRACTED SERVICES; OUTSOURCED
2500494	08/15/2024	EWELL EDUCATIONAL SERVICES INC	$600.00	TRAVEL SERVICES
2500495	08/15/2024	FLORAL SUPPLY SYNDICATE	$79.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	$34.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	$147.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	$12.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	$22.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	$68.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	$10.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	$4.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	$156.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	$167.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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2500495	08/15/2024	FLORAL SUPPLY SYNDICATE	$14.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	$15.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	$124.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	$92.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	$47.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	$18.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	$90.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	$502.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	$94.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	$113.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	$135.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	$110.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	$180.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	$330.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	FLORAL SUPPLY SYNDICATE	$260.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2500496	08/15/2024	CITY OF FORT WORTH POLICE DEPT	$17522.54	CONTRACTED SERVICES; OUTSOURCED
	08/15/2024	CITY OF FORT WORTH POLICE DEPT	$8761.18	CONTRACTED SERVICES; OUTSOURCED
	08/15/2024	CITY OF FORT WORTH POLICE DEPT	$8761.20	CONTRACTED SERVICES; OUTSOURCED
	08/15/2024	CITY OF FORT WORTH POLICE DEPT	$8761.22	CONTRACTED SERVICES; OUTSOURCED
	08/15/2024	CITY OF FORT WORTH POLICE DEPT	$17522.55	CONTRACTED SERVICES; OUTSOURCED
2500497	08/15/2024	GEPETTO PIZZA TRUCK	$913.00	CATERING SERVICES
2500498	08/15/2024	GIGI'S WORKSHOP	($150.00)	RENTALS
	08/15/2024	GIGI'S WORKSHOP	$150.00	RENTALS

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2500499	08/15/2024	GRACENOTES LLC	$70.00	SUBSCRIPTIONS
	08/15/2024	GRACENOTES LLC	$290.00	SUBSCRIPTIONS
	08/15/2024	GRACENOTES LLC	$35.00	SUBSCRIPTIONS
2500505	08/15/2024	THE HOME DEPOT PRO	($2.15)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$3.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$12.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$11.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$5.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	($26.68)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$16.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$4.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$5.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$4.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$13.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$40.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$10.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$21.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$36.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$9.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$15.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$23.35	PA SYSTEMS AND SOUND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$21.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$55.37	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500505	08/15/2024	THE HOME DEPOT PRO	$21.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$28.15	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$38.16	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$21.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$22.22	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$25.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$39.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$94.08	INSTRUCTIONAL MATERIALS
	08/15/2024	THE HOME DEPOT PRO	$24.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$55.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$42.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$66.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$23.22	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$98.56	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$39.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$107.25	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$58.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$55.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$53.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$84.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$23.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$141.73	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500505	08/15/2024	THE HOME DEPOT PRO	$50.25	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$131.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$65.27	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$61.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$56.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$84.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$26.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$277.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$79.90	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	THE HOME DEPOT PRO	$137.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$71.81	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$88.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$95.53	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$86.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$27.17	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$439.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$247.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$146.71	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$88.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$163.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$197.58	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$164.52	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500505	08/15/2024	THE HOME DEPOT PRO	$29.69	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$295.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$445.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$220.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$172.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$385.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$450.16	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$243.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$31.13	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$389.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$206.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$875.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$39.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$465.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$1097.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$45.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$87.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$127.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$146.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$148.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	THE HOME DEPOT PRO	$207.88	MAINTENANCE EQUIPMENT AND SUPPLIES
2500506	08/15/2024	JENNIFER HUTSON	$32.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500507	08/15/2024	IMAGINE LEARNING, LLC	$5000.00	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	IMAGINE LEARNING, LLC	$1500.00	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	IMAGINE LEARNING, LLC	$35000.00	INSTRUCTIONAL MATERIALS; MATH
2500508	08/15/2024	IMPERIAL SUPPLIES LLC	$628.16	TRANSPORTATION
	08/15/2024	IMPERIAL SUPPLIES LLC	$100.02	TRANSPORTATION
	08/15/2024	IMPERIAL SUPPLIES LLC	$85.55	TRANSPORTATION
	08/15/2024	IMPERIAL SUPPLIES LLC	$367.05	TRANSPORTATION
	08/15/2024	IMPERIAL SUPPLIES LLC	$17.50	TRANSPORTATION
	08/15/2024	IMPERIAL SUPPLIES LLC	$779.44	TRANSPORTATION
	08/15/2024	IMPERIAL SUPPLIES LLC	$177.42	TRANSPORTATION
2500510	08/15/2024	INK INTERNATIONAL, INC.	$15000.00	CONTRACTED SERVICES; OUTSOURCED
2500511	08/15/2024	J. REYNOLDS & CO INC.	$1008.16	CONTRACTED SERVICES; OUTSOURCED
2500512	08/15/2024	SHELBY JONES	$300.00	CONTRACTED SERVICES; OUTSOURCED
2500513	08/15/2024	JUMP PARTY TEXAS LLC	$281.25	RENTALS
	08/15/2024	JUMP PARTY TEXAS LLC	$85.00	RENTALS
2500514	08/15/2024	KELLER TROPHY AND AWARDS	$30.00	AWARDS AND RECOGNITION
	08/15/2024	KELLER TROPHY AND AWARDS	$45.00	AWARDS AND RECOGNITION
	08/15/2024	KELLER TROPHY AND AWARDS	$50.00	AWARDS AND RECOGNITION
	08/15/2024	KELLER TROPHY AND AWARDS	$10.00	AWARDS AND RECOGNITION
	08/15/2024	KELLER TROPHY AND AWARDS	$600.00	ATHLETIC APPAREL
	08/15/2024	KELLER TROPHY AND AWARDS	$750.00	ATHLETIC APPAREL
	08/15/2024	KELLER TROPHY AND AWARDS	$120.00	ATHLETIC APPAREL
	08/15/2024	KELLER TROPHY AND AWARDS	$180.00	ATHLETIC APPAREL
	08/15/2024	KELLER TROPHY AND AWARDS	$302.50	AWARDS AND RECOGNITION
2500515	08/15/2024	LASER SECURITY RESPONSE INC	$3872.42	CONTRACTED SERVICES; OUTSOURCED
2500516	08/15/2024	LEAD4WARD LLC	$450.00	INSTRUCTIONAL MATERIALS
2500519	08/15/2024	MARCO'S PIZZA	$148.40	CATERING SERVICES
	08/15/2024	MARCO'S PIZZA	$116.60	CATERING SERVICES
	08/15/2024	MARCO'S PIZZA	$31.60	CATERING SERVICES
2500520	08/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	$6440.56	UTILITY SERVICES
2500521	08/15/2024	MIDAMERICAN ENERGY	$6042.26	UTILITY SERVICES

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		SERVICES, LLC		
2500522	08/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	$8076.34	UTILITY SERVICES
2500523	08/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	$11838.43	UTILITY SERVICES
2500524	08/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	$19.76	UTILITY SERVICES
2500525	08/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	$6039.08	UTILITY SERVICES
2500526	08/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	$9903.64	UTILITY SERVICES
2500527	08/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	$3715.14	UTILITY SERVICES
2500528	08/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	$7094.04	UTILITY SERVICES
2500529	08/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	$5855.44	UTILITY SERVICES
2500530	08/15/2024	MR JIM'S HASLET	$17.49	CATERING SERVICES
	08/15/2024	MR JIM'S HASLET	$43.98	CATERING SERVICES
	08/15/2024	MR JIM'S HASLET	$21.99	CATERING SERVICES
2500531	08/15/2024	NEARPOD INC	$3880.00	SUBSCRIPTIONS
2500532	08/15/2024	NORTH CENTRAL TEXAS INTERLINK INC	$7000.00	CONTRACTED SERVICES; OUTSOURCED
	08/15/2024	NORTH CENTRAL TEXAS INTERLINK INC	$10000.00	CONTRACTED SERVICES; OUTSOURCED
2500533	08/15/2024	NORTHWEST ATHLETIC DEPARTMENT	$400.00	TRAVEL SERVICES
2500534	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$11.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$3.57	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$8.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$9.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$11.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$18.78	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$5.11	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$3.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500534	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$16.56	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$5.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$16.38	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$15.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$11.89	PAPER; RELATED PRODUCTS
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$35.80	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$9.23	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$6.87	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$21.84	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$13.70	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$19.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$20.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$43.04	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$51.72	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$11.65	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$32.71	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$26.85	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$17.90	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$26.70	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$23.78	PAPER; RELATED PRODUCTS
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$63.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$59.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$15.99	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500534				TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$33.78	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$29.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$18.20	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$33.58	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$38.50	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$90.32	PAPER; RELATED PRODUCTS
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$73.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$16.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$45.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$38.20	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$23.97	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$38.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$44.10	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$971.91	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$79.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$17.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$68.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$79.90	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$35.70	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$39.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$52.90	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$35.67	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500534				CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$83.23	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$41.84	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$114.24	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$53.70	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$37.03	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$53.96	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$52.92	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$67.70	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$137.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$55.95	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$334.26	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$80.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$40.74	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$192.95	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$58.47	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$159.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$60.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$80.30	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$65.42	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$169.90	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$139.04	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500534	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$215.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	ODP BUSINESS SOLUTIONS, LLC	$219.90	OFFICE SUPPLIES; CONSUMABLES
2500535	08/15/2024	THE OHIO STATE UNIVERSITY	$190.00	EDUCATIONAL SERVICES - CONSULTING
	08/15/2024	THE OHIO STATE UNIVERSITY	$800.00	EDUCATIONAL SERVICES - CONSULTING
2500536	08/15/2024	PAPA JOHNS	$4.99	CATERING SERVICES
	08/15/2024	PAPA JOHNS	$100.00	CATERING SERVICES
	08/15/2024	PAPA JOHNS	$359.76	CATERING SERVICES
2500537	08/15/2024	THE PIZZA BISTRO	$8.75	CATERING SERVICES
	08/15/2024	THE PIZZA BISTRO	$29.24	CATERING SERVICES
	08/15/2024	THE PIZZA BISTRO	$10.00	CATERING SERVICES
	08/15/2024	THE PIZZA BISTRO	$19.00	CATERING SERVICES
	08/15/2024	THE PIZZA BISTRO	$56.00	CATERING SERVICES
	08/15/2024	THE PIZZA BISTRO	$32.00	CATERING SERVICES
	08/15/2024	THE PIZZA BISTRO	$13.99	CATERING SERVICES
	08/15/2024	THE PIZZA BISTRO	$39.98	CATERING SERVICES
	08/15/2024	THE PIZZA BISTRO	$80.00	CATERING SERVICES
	08/15/2024	THE PIZZA BISTRO	$15.00	CATERING SERVICES
	08/15/2024	THE PIZZA BISTRO	$14.99	CATERING SERVICES
	08/15/2024	THE PIZZA BISTRO	$15.99	CATERING SERVICES
	08/15/2024	THE PIZZA BISTRO	$24.00	CATERING SERVICES
	08/15/2024	THE PIZZA BISTRO	$64.00	CATERING SERVICES
2500538	08/15/2024	POSTMASTER	$1070.00	MAIL ROOM EQUIPMENT AND SUPPLIES
2500539	08/15/2024	QDOBA MEXICAN EATS - KELLER	$26.25	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS - KELLER	$42.50	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS - KELLER	$30.00	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS - KELLER	$1012.50	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS - KELLER	$112.50	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS - KELLER	$126.25	CATERING SERVICES
2500540	08/15/2024	QUADIENT, INC.	$170.30	MAIL ROOM EQUIPMENT AND

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2500540				SUPPLIES
	08/15/2024	QUADIENT, INC.	$370.09	CONTRACTED SERVICES; OUTSOURCED
2500541	08/15/2024	ROSA'S CAFE & TORTILLA FACTORY	$479.25	CATERING SERVICES
2500542	08/15/2024	RUSH BUS CENTERS	$78.96	TRANSPORTATION
	08/15/2024	RUSH BUS CENTERS	($482.90)	TRANSPORTATION
	08/15/2024	RUSH BUS CENTERS	$274.40	TRANSPORTATION
	08/15/2024	RUSH BUS CENTERS	$868.25	TRANSPORTATION
	08/15/2024	RUSH BUS CENTERS	$547.04	TRANSPORTATION
	08/15/2024	RUSH BUS CENTERS	$1392.33	TRANSPORTATION
	08/15/2024	RUSH BUS CENTERS	$1460.04	TRANSPORTATION
	08/15/2024	RUSH BUS CENTERS	$72.00	TRANSPORTATION
	08/15/2024	RUSH BUS CENTERS	$227.57	TRANSPORTATION
	08/15/2024	RUSH BUS CENTERS	$1729.30	TRANSPORTATION
	08/15/2024	RUSH BUS CENTERS	$1854.42	TRANSPORTATION
	08/15/2024	RUSH BUS CENTERS	$1113.61	TRANSPORTATION
2500543	08/15/2024	SANTINI'S SWEETS AND GELATO LLC	$350.00	CATERING SERVICES
	08/15/2024	SANTINI'S SWEETS AND GELATO LLC	$50.00	CATERING SERVICES
2500544	08/15/2024	SCHOOL CASH SUPPLIES	$73.67	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	SCHOOL CASH SUPPLIES	$25.30	OFFICE SUPPLIES; CONSUMABLES
2500545	08/15/2024	SEDGWICK CLAIMS MANAGEMENT SERVICES	$1715.92	ADMINISTRATIVE SERVICES
2500546	08/15/2024	SHERWIN-WILLIAMS	$541.38	PAINTING EQUIPMENT AND SUPPLIES
	08/15/2024	SHERWIN-WILLIAMS	$306.16	PAINTING EQUIPMENT AND SUPPLIES
2500547	08/15/2024	SIGNS PLUS	$155.34	PRINTING SERVICES
2500548	08/15/2024	SLP TOOLKIT, LLC	$225.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2500549	08/15/2024	SOS TRUCK & TRAILER REPAIR INC.	$6614.27	AUTOMOTIVE SERVICES
2500550	08/15/2024	SOUTHERN TIRE MART, LLC	$9577.24	TRANSPORTATION
	08/15/2024	SOUTHERN TIRE MART, LLC	$9093.92	TRANSPORTATION
2500551	08/15/2024	STEPHEN F AUSTIN STATE UNIVERSITY	$200.00	TRAVEL SERVICES

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2500552	08/15/2024	STRIPE RIGHT	$1000.00	CONTRACTED SERVICES; OUTSOURCED
2500553	08/15/2024	SUPERIOR PRESS	$39.88	PRINTING SERVICES
2500554	08/15/2024	TAEA-TEXAS ART EDUCATION ASSOC	$55.00	MEMBERSHIPS
2500555	08/15/2024	TARRANT COUNTY COLLEGE	$234.54	INSTRUCTIONAL MATERIALS
2500556	08/15/2024	TASSP/TASC	$95.00	MEMBERSHIPS
	08/15/2024	TASSP/TASC	$285.00	MEMBERSHIPS
2500557	08/15/2024	TASC	$95.00	MEMBERSHIPS
2500558	08/15/2024	MICAH TOMPKINS	$300.00	CONTRACTED SERVICES; OUTSOURCED
2500559	08/15/2024	TRACTOR SUPPLY COMPANY	$157.46	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	TRACTOR SUPPLY COMPANY	$466.37	MAINTENANCE EQUIPMENT AND SUPPLIES
2500560	08/15/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$6082.80	UTILITY SERVICES
2500561	08/15/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$8672.70	UTILITY SERVICES
2500562	08/15/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$15394.80	UTILITY SERVICES
2500563	08/15/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$46.89	UTILITY SERVICES
2500564	08/15/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$7862.89	UTILITY SERVICES
2500565	08/15/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$16152.93	UTILITY SERVICES
2500566	08/15/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$220.58	UTILITY SERVICES
2500567	08/15/2024	T-SNAP	$55.00	MEMBERSHIPS
2500568	08/15/2024	UNIFIRST HOLDINGS INC	$302.59	APPAREL; WORK UNIFORMS
	08/15/2024	UNIFIRST HOLDINGS INC	$387.82	APPAREL; WORK UNIFORMS
	08/15/2024	UNIFIRST HOLDINGS INC	$336.09	APPAREL; WORK UNIFORMS
2500569	08/15/2024	USI INSURANCE SVCS NATIONAL (DAL)	$670496.74	INSURANCE; COVERAGES
2500570	08/15/2024	VENICE PIZZA AND PASTA	$8.00	CATERING SERVICES
	08/15/2024	VENICE PIZZA AND PASTA	$73.30	CATERING SERVICES
	08/15/2024	VENICE PIZZA AND PASTA	$15.00	CATERING SERVICES
2500571	08/15/2024	VERIZON	$37.99	UTILITY SERVICES
2500572	08/15/2024	VERIZON	$417.89	UTILITY SERVICES

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2500573	08/15/2024	VERIZON	$41.63	UTILITY SERVICES
	08/15/2024	VERIZON	$76.41	UTILITY SERVICES
2500574	08/15/2024	VERIZON WIRELESS LLC	$189.95	UTILITY SERVICES
2500575	08/15/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2500576	08/15/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2500577	08/15/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2500578	08/15/2024	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
2500579	08/15/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2500581	08/15/2024	WARD'S SCIENCE	$1.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$4.02	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$4.82	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$2.08	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$2.41	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$1.34	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$4.39	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$2.85	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$5.91	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$4.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$13.22	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$7.34	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$16.17	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$3.10	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$4.47	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$10.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$11.70	INSTRUCTIONAL MATERIALS; SCIENCE

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2500581	08/15/2024	WARD'S SCIENCE	$7.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$14.26	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$17.10	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$16.48	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$5.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$6.24	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$16.23	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$19.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$8.78	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$14.69	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$29.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$26.34	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$12.05	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$8.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$22.02	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$39.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$84.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$21.39	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$32.67	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$26.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$13.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$14.52	INSTRUCTIONAL MATERIALS; SCIENCE

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2500581	08/15/2024	WARD'S SCIENCE	$28.50	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$499.23	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$41.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$22.35	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$43.56	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$27.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$43.80	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$21.78	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$29.52	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$44.07	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$53.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$28.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$73.40	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$55.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$36.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$21.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$125.64	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$66.10	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$44.04	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$79.80	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$44.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	WARD'S SCIENCE	$98.40	INSTRUCTIONAL MATERIALS; SCIENCE

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2500581	08/15/2024	WARD'S SCIENCE	$159.60	INSTRUCTIONAL MATERIALS; SCIENCE
2500582	08/15/2024	WARREN INSTRUCTIONAL NETWORK	$2500.00	STAFF DEVELOPMENT
2500583	08/15/2024	WASTE CONNECTIONS LONE STAR, INC.	$602.40	UTILITY SERVICES
2500584	08/15/2024	WEST PUBLISHING CORPORATION	$365.00	SUBSCRIPTIONS
2500586	08/15/2024	WISE GUYS PIZZARIA	$40.00	CATERING SERVICES
	08/15/2024	WISE GUYS PIZZARIA	$89.94	CATERING SERVICES
	08/15/2024	WISE GUYS PIZZARIA	$14.00	CATERING SERVICES
	08/15/2024	WISE GUYS PIZZARIA	$55.00	CATERING SERVICES
	08/15/2024	WISE GUYS PIZZARIA	$56.00	CATERING SERVICES
	08/15/2024	WISE GUYS PIZZARIA	$13.00	CATERING SERVICES
	08/15/2024	WISE GUYS PIZZARIA	$65.00	CATERING SERVICES
	08/15/2024	WISE GUYS PIZZARIA	$100.00	CATERING SERVICES
	08/15/2024	WISE GUYS PIZZARIA	$95.90	CATERING SERVICES
	08/15/2024	WISE GUYS PIZZARIA	$47.95	CATERING SERVICES
	08/15/2024	WISE GUYS PIZZARIA	$80.00	CATERING SERVICES
	08/15/2024	WISE GUYS PIZZARIA	$110.00	CATERING SERVICES
2500587	08/15/2024	10 STORY LEARNING, LLC	$2819.25	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	$671.25	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	$2621.25	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	$531.00	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	$240.00	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	$3759.00	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	$3127.50	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	$398.25	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	$720.00	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	$3495.00	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	$4170.00	INSTRUCTIONAL MATERIALS;

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2500587				MATH
	08/15/2024	10 STORY LEARNING, LLC	$540.00	INSTRUCTIONAL MATERIALS; MATH
	08/15/2024	10 STORY LEARNING, LLC	$663.75	INSTRUCTIONAL MATERIALS; MATH
2500588	08/22/2024	ACTE/ASSOC CAREER & TECHNICAL EDUC	$95.00	MEMBERSHIPS
	08/22/2024	ACTE/ASSOC CAREER & TECHNICAL EDUC	$1235.00	MEMBERSHIPS
	08/22/2024	ACTE/ASSOC CAREER & TECHNICAL EDUC	$1040.00	MEMBERSHIPS
	08/22/2024	ACTE/ASSOC CAREER & TECHNICAL EDUC	$80.00	MEMBERSHIPS
2500589	08/22/2024	AMERICAN FIDELITY ADMINISTRATIVE SV	$4000.00	ADMINISTRATIVE SERVICES
	08/22/2024	AMERICAN FIDELITY ADMINISTRATIVE SV	$7592.00	ADMINISTRATIVE SERVICES
2500590	08/22/2024	ANIXTER	$1230.50	MAINTENANCE EQUIPMENT AND SUPPLIES
2500591	08/22/2024	ARAMARK - NORTHWEST ISD	$21.00	CATERING SERVICES
	08/22/2024	ARAMARK - NORTHWEST ISD	$150.00	CATERING SERVICES
	08/22/2024	ARAMARK - NORTHWEST ISD	$99.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	ARAMARK - NORTHWEST ISD	$125.00	CATERING SERVICES
	08/22/2024	ARAMARK - NORTHWEST ISD	$425.00	CATERING SERVICES
	08/22/2024	ARAMARK - NORTHWEST ISD	$200.00	CATERING SERVICES
2500592	08/22/2024	ARBITERSPORTS LLC	$2220.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	ARBITERSPORTS LLC	$2625.00	CONTRACTED SERVICES; OUTSOURCED
2500593	08/22/2024	ARGYLE ISD	$590.00	TRAVEL SERVICES
2500594	08/22/2024	ATMOS ENERGY	$212.24	UTILITY SERVICES
2500595	08/22/2024	ATMOS ENERGY	$77.42	UTILITY SERVICES
2500596	08/22/2024	ATMOS ENERGY	$133.51	UTILITY SERVICES
2500597	08/22/2024	ATMOS ENERGY	$503.59	UTILITY SERVICES
2500598	08/22/2024	ATMOS ENERGY	$184.19	UTILITY SERVICES
2500599	08/22/2024	ATMOS ENERGY	$92.80	UTILITY SERVICES
2500600	08/22/2024	ATMOS ENERGY	$77.42	UTILITY SERVICES
2500601	08/22/2024	ATMOS ENERGY	$1114.32	UTILITY SERVICES
2500602	08/22/2024	ATMOS ENERGY	$253.85	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500603	08/22/2024	ATMOS ENERGY	$112.70	UTILITY SERVICES
2500604	08/22/2024	ATMOS ENERGY	$93.71	UTILITY SERVICES
2500605	08/22/2024	ATMOS ENERGY	$158.85	UTILITY SERVICES
2500606	08/22/2024	AUTOZONE STORES LLC	$44.00	AUTOMOTIVE EQUIPMENT
	08/22/2024	AUTOZONE STORES LLC	($22.00)	AUTOMOTIVE EQUIPMENT
	08/22/2024	AUTOZONE STORES LLC	$32.56	AUTOMOTIVE EQUIPMENT
	08/22/2024	AUTOZONE STORES LLC	$116.16	AUTOMOTIVE EQUIPMENT
	08/22/2024	AUTOZONE STORES LLC	$307.10	AUTOMOTIVE EQUIPMENT
2500607	08/22/2024	BABE'S FRIED CHICKEN	$5.95	CATERING SERVICES
	08/22/2024	BABE'S FRIED CHICKEN	$1196.00	CATERING SERVICES
	08/22/2024	BABE'S FRIED CHICKEN	$19.04	CATERING SERVICES
	08/22/2024	BABE'S FRIED CHICKEN	$140.00	CATERING SERVICES
	08/22/2024	BABE'S FRIED CHICKEN	$23.97	CATERING SERVICES
	08/22/2024	BABE'S FRIED CHICKEN	$7.00	CATERING SERVICES
	08/22/2024	BABE'S FRIED CHICKEN	$208.89	CATERING SERVICES
	08/22/2024	BABE'S FRIED CHICKEN	$15.98	CATERING SERVICES
	08/22/2024	BABE'S FRIED CHICKEN	$67.20	CATERING SERVICES
	08/22/2024	BABE'S FRIED CHICKEN	$25.00	CATERING SERVICES
	08/22/2024	BABE'S FRIED CHICKEN	$215.28	CATERING SERVICES
	08/22/2024	BABE'S FRIED CHICKEN	$303.84	CATERING SERVICES
2500608	08/22/2024	BAKER DISTRIBUTING COMPANY LLC	$392.71	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/22/2024	BAKER DISTRIBUTING COMPANY LLC	$1283.50	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2500610	08/22/2024	BUECHLER & ASSOCIATES, P.C.	$4500.00	SPECIAL EDUCATION SERVICES
2500611	08/22/2024	CARRIER ENTERPRISES LLC	$958.31	MAINTENANCE EQUIPMENT AND SUPPLIES
2500612	08/22/2024	CATCH 22 SPORTS GRILL	$675.00	CATERING SERVICES
2500613	08/22/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$306.00	CATERING SERVICES
	08/22/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$11.90	CATERING SERVICES
	08/22/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$210.00	CATERING SERVICES
2500614	08/22/2024	CHICK-FIL-A	$197.22	CATERING SERVICES
	08/22/2024	CHICK-FIL-A	$39.00	CATERING SERVICES
	08/22/2024	CHICK-FIL-A	$357.90	CATERING SERVICES
	08/22/2024	CHICK-FIL-A	$36.75	CATERING SERVICES

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2500614	08/22/2024	CHICK-FIL-A	$759.51	CATERING SERVICES
	08/22/2024	CHICK-FIL-A	$777.04	CATERING SERVICES
2500615	08/22/2024	CINTAS FIRST AID & SAFETY	$941.21	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	CINTAS FIRST AID & SAFETY	$665.79	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	CINTAS FIRST AID & SAFETY	$737.90	SAFETY RELATED EQUIPMENT AND SUPPLIES
2500617	08/22/2024	CITIBANK N.A	$3.24	MEMBERSHIPS
	08/22/2024	CITIBANK N.A	$36.79	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	$10.21	ADMINISTRATIVE SERVICES
	08/22/2024	CITIBANK N.A	$2.00	AUTOMOTIVE MAINTENANCE
	08/22/2024	CITIBANK N.A	$60.16	MEALS - STAFF
	08/22/2024	CITIBANK N.A	$48.00	AUTOMOTIVE MAINTENANCE
	08/22/2024	CITIBANK N.A	$116.44	MEALS - STAFF
	08/22/2024	CITIBANK N.A	$25.00	COMPUTER SOFTWARE
	08/22/2024	CITIBANK N.A	$40.00	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	$58.05	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	$27.06	ADMINISTRATIVE SERVICES
	08/22/2024	CITIBANK N.A	$7.50	ADMINISTRATIVE SERVICES
	08/22/2024	CITIBANK N.A	$145.00	MEMBERSHIPS
	08/22/2024	CITIBANK N.A	$57.00	STAFFING SERVICES; GENERAL
	08/22/2024	CITIBANK N.A	$168.00	SUBSCRIPTIONS
	08/22/2024	CITIBANK N.A	$32.70	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	$64.56	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	CITIBANK N.A	$75.00	AUTOMOTIVE MAINTENANCE
	08/22/2024	CITIBANK N.A	$38.27	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	$29.50	AUTOMOTIVE MAINTENANCE
	08/22/2024	CITIBANK N.A	$146.13	MEALS - STAFF
	08/22/2024	CITIBANK N.A	$76.62	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	CITIBANK N.A	$207.23	COMPUTER SOFTWARE
	08/22/2024	CITIBANK N.A	$51.24	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	$150.00	ADMINISTRATIVE SERVICES
	08/22/2024	CITIBANK N.A	$97.09	CATERING SERVICES
	08/22/2024	CITIBANK N.A	$41.51	TRAVEL SERVICES

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2500617	08/22/2024	CITIBANK N.A	$42.20	ADMINISTRATIVE SERVICES
	08/22/2024	CITIBANK N.A	$155.00	MEMBERSHIPS
	08/22/2024	CITIBANK N.A	$174.51	MEALS - STAFF
	08/22/2024	CITIBANK N.A	$246.55	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	$74.10	CATERING SERVICES
	08/22/2024	CITIBANK N.A	$215.00	MEMBERSHIPS
	08/22/2024	CITIBANK N.A	$125.00	MEMBERSHIPS
	08/22/2024	CITIBANK N.A	$74.06	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	$62.87	MEALS - STAFF
	08/22/2024	CITIBANK N.A	$3284.06	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	$163.50	CATERING SERVICES
	08/22/2024	CITIBANK N.A	$322.44	STAFF DEVELOPMENT
	08/22/2024	CITIBANK N.A	$80.00	FLORAL SUPPLIES
	08/22/2024	CITIBANK N.A	$585.00	STAFF DEVELOPMENT
	08/22/2024	CITIBANK N.A	$425.00	STAFF DEVELOPMENT
	08/22/2024	CITIBANK N.A	$92.91	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	CITIBANK N.A	$77.41	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	$5611.32	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	$459.95	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	$1221.21	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	CITIBANK N.A	$385.00	STAFF DEVELOPMENT
	08/22/2024	CITIBANK N.A	$120.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	CITIBANK N.A	$975.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	CITIBANK N.A	$243.54	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	$297.68	SUBSCRIPTIONS
	08/22/2024	CITIBANK N.A	$258.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	CITIBANK N.A	$1000.00	STAFF DEVELOPMENT
	08/22/2024	CITIBANK N.A	$772.70	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	$2225.64	TRAVEL SERVICES
2500618	08/22/2024	CITIBANK N.A	$416.04	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	$450.00	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	$612.72	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	$66.72	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500618	08/22/2024	CITIBANK N.A	$161.10	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	$552.00	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	$627.80	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	$151.10	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	$594.72	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	$260.59	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	$1880.40	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	$284.92	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	$475.20	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	$289.08	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	$577.48	TRAVEL SERVICES
	08/22/2024	CITIBANK N.A	$1225.44	TRAVEL SERVICES
2500619	08/22/2024	CITY OF FORT WORTH, A THRMC	$445.00	CONTRACTED SERVICES; OUTSOURCED
2500620	08/22/2024	CLIMATEC LLC	$170.00	CONTRACTED SERVICES; OUTSOURCED
2500621	08/22/2024	COMMUNITY MED URGENT CARE	$339.00	TRANSPORTATION
2500622	08/22/2024	CINDY COUCH	$912.91	CONTRACTED SERVICES; OUTSOURCED
2500623	08/22/2024	COUNCIL FOR PROFESSIONAL RECOG	$1065.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	COUNCIL FOR PROFESSIONAL RECOG	$150.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	COUNCIL FOR PROFESSIONAL RECOG	$390.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	COUNCIL FOR PROFESSIONAL RECOG	$210.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	COUNCIL FOR PROFESSIONAL RECOG	$1917.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	COUNCIL FOR PROFESSIONAL RECOG	$3408.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2500624	08/22/2024	CRAWFORD ELECTRIC SUPPLY	$474.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	CRAWFORD ELECTRIC SUPPLY	$104.70	MAINTENANCE EQUIPMENT AND SUPPLIES
2500626	08/22/2024	CTENT	$600.00	MEMBERSHIPS
2500627	08/22/2024	DALLAS MAX PRO LLC	$1100.00	CONTRACTED SERVICES; OUTSOURCED
2500628	08/22/2024	DELTAMATH SOLUTIONS, INC	$550.00	SUBSCRIPTIONS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500629	08/22/2024	DENTON LADY BRONCO VOLLEYBALL BOOST	$500.00	TRAVEL SERVICES
2500630	08/22/2024	DENTON LADY BRONCO VOLLEYBALL BOOST	$500.00	TRAVEL SERVICES
2500631	08/22/2024	DEVIVO BROS EATERY	$420.00	CATERING SERVICES
2500632	08/22/2024	DEVIN EDDLEMAN	$437.50	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	DEVIN EDDLEMAN	$175.00	CONTRACTED SERVICES; OUTSOURCED
2500633	08/22/2024	EDPUZZLE INC.	$396.67	SUBSCRIPTIONS
	08/22/2024	EDPUZZLE INC.	$87.21	SUBSCRIPTIONS
	08/22/2024	EDPUZZLE INC.	$425.79	SUBSCRIPTIONS
	08/22/2024	EDPUZZLE INC.	$1983.33	SUBSCRIPTIONS
2500634	08/22/2024	EDUCATION SERVICE CENTER REGION 11	$100.00	SUBSCRIPTIONS
	08/22/2024	EDUCATION SERVICE CENTER REGION 11	$3564.00	SUBSCRIPTIONS
2500635	08/22/2024	EDUCATIONAL THEATRE ASSOCIATION	$510.00	MEMBERSHIPS
	08/22/2024	EDUCATIONAL THEATRE ASSOCIATION	$129.00	MEMBERSHIPS
	08/22/2024	EDUCATIONAL THEATRE ASSOCIATION	$50.00	MEMBERSHIPS
	08/22/2024	EDUCATIONAL THEATRE ASSOCIATION	$15.00	MEMBERSHIPS
2500637	08/22/2024	EAN SERVICES, LLC	$368.26	TRAVEL SERVICES
2500638	08/22/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$200.00	TRAVEL SERVICES
2500639	08/22/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$250.00	TRAVEL SERVICES
2500640	08/22/2024	EPS OPERATIONS LLC	$119.79	INSTRUCTIONAL MATERIALS
	08/22/2024	EPS OPERATIONS LLC	$512.19	INSTRUCTIONAL MATERIALS
	08/22/2024	EPS OPERATIONS LLC	$229.28	INSTRUCTIONAL MATERIALS
	08/22/2024	EPS OPERATIONS LLC	$566.79	INSTRUCTIONAL MATERIALS
	08/22/2024	EPS OPERATIONS LLC	$289.59	INSTRUCTIONAL MATERIALS
	08/22/2024	EPS OPERATIONS LLC	$40.17	INSTRUCTIONAL MATERIALS
2500641	08/22/2024	FAST GROWTH SCHOOL COALITION	$4000.00	MEMBERSHIPS
2500642	08/22/2024	FIRST	$95.00	INSTRUCTIONAL MATERIALS
	08/22/2024	FIRST	$29.00	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500642	08/22/2024	FIRST	$250.00	TRAVEL SERVICES
2500643	08/22/2024	FLOWER MOUND HS GOLF BOOSTER CLUB	$350.00	TRAVEL SERVICES
2500644	08/22/2024	GHS GIRLS GOLF BOOSTER CLUB, INC.	$550.00	TRAVEL SERVICES
2500646	08/22/2024	GIMKIT	$650.00	SUBSCRIPTIONS
2500647	08/22/2024	GOLF TEAM PRODUCTS	$42.00	ATHLETIC APPAREL
	08/22/2024	GOLF TEAM PRODUCTS	$48.75	ATHLETIC APPAREL
2500648	08/22/2024	GRANBURY LADY PIRATE	$700.00	TRAVEL SERVICES
2500649	08/22/2024	HARVARD UNIVERSITY	$2995.00	STAFF DEVELOPMENT
2500650	08/22/2024	HIGGINBOTHAM INSURANCE AGENCY INC	$4428.46	INSURANCE; COVERAGES
2500651	08/22/2024	THE HOME DEPOT PRO	$152.86	JANITORIAL EQUIPMENT AND SUPPLIES
	08/22/2024	THE HOME DEPOT PRO	$2598.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	THE HOME DEPOT PRO	$699.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	THE HOME DEPOT PRO	$49.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	THE HOME DEPOT PRO	$244.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	THE HOME DEPOT PRO	$260.36	INSTRUCTIONAL MATERIALS
2500652	08/22/2024	HURST-EULESS-BEDFORD ISD	$425.00	TRAVEL SERVICES
2500653	08/22/2024	IFRIT TECHNOLOGIES LLC	$10.00	SUBSCRIPTIONS
	08/22/2024	IFRIT TECHNOLOGIES LLC	$947.50	SUBSCRIPTIONS
2500654	08/22/2024	KELLER HIGH SCHOOL	$600.00	TRAVEL SERVICES
2500655	08/22/2024	KELLER TROPHY AND AWARDS	$10.00	AWARDS AND RECOGNITION
	08/22/2024	KELLER TROPHY AND AWARDS	$27.50	AWARDS AND RECOGNITION
	08/22/2024	KELLER TROPHY AND AWARDS	$60.00	PRINTING EQUIPMENT AND SUPPLIES
2500656	08/22/2024	KONA ICE NORTHWEST DFW	$213.00	CATERING SERVICES
	08/22/2024	KONA ICE NORTHWEST DFW	$273.00	CATERING SERVICES
2500657	08/22/2024	KROGER	$30.98	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	KROGER	$79.00	CATERING SERVICES
	08/22/2024	KROGER	$85.74	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	KROGER	$431.74	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	KROGER	$237.36	CATERING SERVICES

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2500657	08/22/2024	KROGER	$4.75	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	KROGER	$14.24	OFFICE SUPPLIES; CONSUMABLES
2500658	08/22/2024	LEAD4WARD LLC	$450.00	INSTRUCTIONAL MATERIALS
2500659	08/22/2024	LEARNING FORWARD	$190.00	MEMBERSHIPS
2500660	08/22/2024	LEGENDS INSURANCE AGENCY LLC	$2220.68	ADMINISTRATIVE SERVICES
	08/22/2024	LEGENDS INSURANCE AGENCY LLC	$2220.66	ADMINISTRATIVE SERVICES
2500661	08/22/2024	LINDE GAS & EQUIPMENT	$385.37	MAINTENANCE EQUIPMENT AND SUPPLIES
2500662	08/22/2024	LITERACY RESOURCES, LLC	$1860.00	INSTRUCTIONAL MATERIALS; READING
2500663	08/22/2024	DOMINO'S PIZZA	$4.99	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	$65.00	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	$20.00	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	$15.99	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	$31.98	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	$39.98	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	$25.00	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	$50.00	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	$30.00	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	$204.69	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	$99.95	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	$109.72	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	$249.75	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	$159.84	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	$174.75	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	$179.00	CATERING SERVICES
	08/22/2024	DOMINO'S PIZZA	$529.46	CATERING SERVICES
2500664	08/22/2024	MCGRAW HILL LLC	$13998.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	MCGRAW HILL LLC	$15489.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	MCGRAW HILL LLC	$64665.00	INSTRUCTIONAL MATERIALS; SCIENCE
2500665	08/22/2024	MIDAMERICAN ENERGY SERVICES, LLC	$5659.29	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500666	08/22/2024	MOAKCASEY, LLC	$2000.00	PROFESSIONAL SERVICES - CONTRACTED
2500667	08/22/2024	MOUNTAIN MIKE'S PIZZA	$40.00	CATERING SERVICES
	08/22/2024	MOUNTAIN MIKE'S PIZZA	$89.97	CATERING SERVICES
	08/22/2024	MOUNTAIN MIKE'S PIZZA	$59.97	CATERING SERVICES
	08/22/2024	MOUNTAIN MIKE'S PIZZA	$103.91	CATERING SERVICES
	08/22/2024	MOUNTAIN MIKE'S PIZZA	$7.00	CATERING SERVICES
2500668	08/22/2024	MR JIM'S HASLET	$49.95	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	$18.00	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	$20.00	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	$2.99	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	$10.00	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	$10.49	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	$5.59	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	$6.99	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	$119.94	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	$37.98	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	$31.98	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	$20.98	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	$9.87	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	$52.45	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	$19.49	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	$159.84	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	$30.00	CATERING SERVICES
	08/22/2024	MR JIM'S HASLET	$99.90	CATERING SERVICES
2500669	08/22/2024	MUSIC THEATRE INTERNATIONAL	$740.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2500670	08/22/2024	NASSP	$95.00	MEMBERSHIPS
	08/22/2024	NASSP	$385.00	MEMBERSHIPS
2500671	08/22/2024	NATIONAL ART EDUCATION ASSOC-NAEA	$70.00	MEMBERSHIPS
2500672	08/22/2024	NOTARY PUBLIC UNDERWRITERS AGENCY	$9.95	MAIL ROOM EQUIPMENT AND SUPPLIES
	08/22/2024	NOTARY PUBLIC UNDERWRITERS AGENCY	$107.00	ADMINISTRATIVE SERVICES
2500673	08/22/2024	NOTHING BUNDT CAKES ALLIANCE	$121.00	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	NOTHING BUNDT CAKES	$5.50	FOOD ITEMS - GROCERY ITEMS

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2500673		ALLIANCE		
2500674	08/22/2024	NTAASB	$150.00	MEMBERSHIPS
2500676	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$3.06	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$5.48	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$1.20	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$2.40	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$4.09	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$5.38	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	($65.13)	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$3.50	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$3.92	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$8.12	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$11.84	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$3.38	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$6.54	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$8.26	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$4.37	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$9.49	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$4.55	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$8.79	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$15.89	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$4.78	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$8.09	OFFICE SUPPLIES;

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2500676				CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$10.68	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$6.52	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$13.49	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$8.89	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$32.67	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$19.47	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$8.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$9.84	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$27.29	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$7.64	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$13.53	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$9.06	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$44.78	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$21.48	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$15.40	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$11.44	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$51.43	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$8.41	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$24.50	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$15.40	PAPER; RELATED PRODUCTS
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$52.29	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$45.55	OFFICE SUPPLIES;

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2500676				CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$24.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$29.45	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$52.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$9.90	PAPER; RELATED PRODUCTS
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$32.70	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$16.20	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$99.18	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$56.97	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$25.84	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$43.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$53.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$15.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$35.67	PAPER; RELATED PRODUCTS
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$18.08	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$148.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$103.45	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$30.78	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$72.87	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$68.97	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$20.19	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$57.03	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$19.80	PAPER; RELATED PRODUCTS
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$81.45	SAFETY RELATED EQUIPMENT AND SUPPLIES

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2500676	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$136.40	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$31.49	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$78.27	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$168.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$24.52	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$59.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$29.58	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$190.62	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$139.80	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$34.04	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$105.60	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$415.53	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$57.34	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$60.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$74.97	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$517.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$231.90	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$45.05	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$231.72	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$93.90	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$65.13	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$58.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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2500676	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$439.20	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$159.95	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$244.65	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$83.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$319.90	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$172.39	PAPER; RELATED PRODUCTS
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$75.66	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$155.49	PAPER; RELATED PRODUCTS
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$659.80	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$383.09	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$3191.20	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$257.15	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$369.50	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$578.19	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$80.79	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$741.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	ODP BUSINESS SOLUTIONS, LLC	$159.56	OFFICE SUPPLIES; CONSUMABLES
2500677	08/22/2024	OLIVA ITALIAN EATERY	$565.00	CATERING SERVICES
	08/22/2024	OLIVA ITALIAN EATERY	$35.00	CATERING SERVICES
	08/22/2024	OLIVA ITALIAN EATERY	$77.40	CATERING SERVICES
	08/22/2024	OLIVA ITALIAN EATERY	$48.00	CATERING SERVICES
	08/22/2024	OLIVA ITALIAN EATERY	$741.20	CATERING SERVICES
	08/22/2024	OLIVA ITALIAN EATERY	$63.80	CATERING SERVICES
2500678	08/22/2024	O'REILLY AUTO PARTS	$98.12	AUTOMOTIVE EQUIPMENT
	08/22/2024	O'REILLY AUTO PARTS	$64.19	AUTOMOTIVE EQUIPMENT
	08/22/2024	O'REILLY AUTO PARTS	$206.05	AUTOMOTIVE EQUIPMENT

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2500678	08/22/2024	O'REILLY AUTO PARTS	$96.88	AUTOMOTIVE EQUIPMENT
	08/22/2024	O'REILLY AUTO PARTS	$151.14	AUTOMOTIVE EQUIPMENT
	08/22/2024	O'REILLY AUTO PARTS	$59.93	AUTOMOTIVE EQUIPMENT
	08/22/2024	O'REILLY AUTO PARTS	$421.23	AUTOMOTIVE EQUIPMENT
2500679	08/22/2024	ORGANIZATIONAL HEALTH	$7000.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	ORGANIZATIONAL HEALTH	$1000.00	CONTRACTED SERVICES; OUTSOURCED
2500680	08/22/2024	OTC BRANDS INC	$8.52	INSTRUCTIONAL MATERIALS
	08/22/2024	OTC BRANDS INC	$28.45	INSTRUCTIONAL MATERIALS
2500681	08/22/2024	PANERA, LLC	$25.00	CATERING SERVICES
	08/22/2024	PANERA, LLC	$32.18	CATERING SERVICES
	08/22/2024	PANERA, LLC	$25.00	ADMINISTRATIVE SERVICES
	08/22/2024	PANERA, LLC	$36.27	CATERING SERVICES
	08/22/2024	PANERA, LLC	$96.53	CATERING SERVICES
	08/22/2024	PANERA, LLC	$40.90	ADMINISTRATIVE SERVICES
	08/22/2024	PANERA, LLC	$139.90	CATERING SERVICES
	08/22/2024	PANERA, LLC	$60.45	CATERING SERVICES
	08/22/2024	PANERA, LLC	$123.12	CATERING SERVICES
	08/22/2024	PANERA, LLC	$157.80	CATERING SERVICES
	08/22/2024	PANERA, LLC	$1978.22	CATERING SERVICES
	08/22/2024	PANERA, LLC	$200.00	CATERING SERVICES
	08/22/2024	PANERA, LLC	$347.04	CATERING SERVICES
2500682	08/22/2024	PAPA JOHNS	$4.99	CATERING SERVICES
	08/22/2024	PAPA JOHNS	$359.77	CATERING SERVICES
	08/22/2024	PAPA JOHNS	$72.95	CATERING SERVICES
2500683	08/22/2024	PASCHAL HIGH SCHOOL	$575.00	TRAVEL SERVICES
2500684	08/22/2024	THE PIZZA BISTRO	$15.00	CATERING SERVICES
	08/22/2024	THE PIZZA BISTRO	$200.00	CATERING SERVICES
2500685	08/22/2024	PPG ARCHITECTURAL FINISHES	$29.08	PAINTING EQUIPMENT AND SUPPLIES
	08/22/2024	PPG ARCHITECTURAL FINISHES	$58.16	PAINTING EQUIPMENT AND SUPPLIES
	08/22/2024	PPG ARCHITECTURAL FINISHES	$59.63	PAINTING EQUIPMENT AND SUPPLIES
	08/22/2024	PPG ARCHITECTURAL FINISHES	$87.24	PAINTING EQUIPMENT AND SUPPLIES
	08/22/2024	PPG ARCHITECTURAL FINISHES	$54.18	PAINTING EQUIPMENT AND

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2500685				SUPPLIES
	08/22/2024	PPG ARCHITECTURAL FINISHES	$145.40	PAINTING EQUIPMENT AND SUPPLIES
	08/22/2024	PPG ARCHITECTURAL FINISHES	$73.32	PAINTING EQUIPMENT AND SUPPLIES
	08/22/2024	PPG ARCHITECTURAL FINISHES	$139.67	PAINTING EQUIPMENT AND SUPPLIES
	08/22/2024	PPG ARCHITECTURAL FINISHES	$198.44	PAINTING EQUIPMENT AND SUPPLIES
	08/22/2024	PPG ARCHITECTURAL FINISHES	$279.34	PAINTING EQUIPMENT AND SUPPLIES
2500686	08/22/2024	PRO-ED INC.	$201.60	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	PRO-ED INC.	$2016.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2500687	08/22/2024	RUTH WILLIFORD/R & R TRAVEL	$5300.00	TRAVEL SERVICES
2500688	08/22/2024	RAISING CANE'S RESTAURANTS LLC	$632.25	CATERING SERVICES
2500689	08/22/2024	RAZOR SPARROW, LLC	$20060.72	SUBSCRIPTIONS
2500690	08/22/2024	READING RECOVERY COUNCIL/NA-RRCHA	$13.00	INSTRUCTIONAL MATERIALS
	08/22/2024	READING RECOVERY COUNCIL/NA-RRCHA	$170.00	INSTRUCTIONAL MATERIALS
2500691	08/22/2024	REBEL ATHLETICS, INC	$1377.00	APPAREL; FINE ARTS
	08/22/2024	REBEL ATHLETICS, INC	$408.50	APPAREL; FINE ARTS
	08/22/2024	REBEL ATHLETICS, INC	$674.50	APPAREL; FINE ARTS
	08/22/2024	REBEL ATHLETICS, INC	$1235.00	APPAREL; FINE ARTS
	08/22/2024	REBEL ATHLETICS, INC	$1425.60	APPAREL; FINE ARTS
2500692	08/22/2024	RHYTHM BAND INSTRUMENTS INC	$250.00	MUSICAL INSTRUMENTS
	08/22/2024	RHYTHM BAND INSTRUMENTS INC	$675.00	MUSICAL INSTRUMENTS
	08/22/2024	RHYTHM BAND INSTRUMENTS INC	$143.30	MUSICAL INSTRUMENTS
2500696	08/22/2024	ROANOKE WINNELSON CO	$39.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$10.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$18.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$46.77	MAINTENANCE EQUIPMENT AND SUPPLIES

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2500696	08/22/2024	ROANOKE WINNELSON CO	$23.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$64.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$18.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$11.46	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$58.02	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$23.15	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$45.16	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$50.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$32.85	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$127.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$34.51	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$62.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$70.05	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$30.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$160.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$107.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$98.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$221.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$43.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$72.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$80.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$36.44	MAINTENANCE EQUIPMENT AND SUPPLIES

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2500696	08/22/2024	ROANOKE WINNELSON CO	$229.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$122.15	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$205.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$249.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$191.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$274.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$213.31	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$48.69	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$512.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$235.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$263.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$272.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$339.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$290.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$6187.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$81.39	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$601.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$1377.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$6581.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$303.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$837.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$367.60	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500696	08/22/2024	ROANOKE WINNELSON CO	$1098.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$400.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$991.14	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$2409.12	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$1355.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$336.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$999.46	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$1369.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$1697.29	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$348.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$1050.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$401.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$1060.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$1194.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$1622.59	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	ROANOKE WINNELSON CO	$4683.70	MAINTENANCE EQUIPMENT AND SUPPLIES
2500697	08/22/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	$19460.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	$23654.00	CONTRACTED SERVICES; OUTSOURCED
2500698	08/22/2024	ROCKIN J CLEANERS	$26.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/22/2024	ROCKIN J CLEANERS	$13.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/22/2024	ROCKIN J CLEANERS	$52.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	ROCKIN J CLEANERS	$833.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500698	08/22/2024	ROCKIN J CLEANERS	$260.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	ROCKIN J CLEANERS	$260.70	CONTRACTED SERVICES; OUTSOURCED
2500699	08/22/2024	ROSA'S CAFE & TORTILLA FACTORY	$607.84	CATERING SERVICES
	08/22/2024	ROSA'S CAFE & TORTILLA FACTORY	$9.89	CATERING SERVICES
	08/22/2024	ROSA'S CAFE & TORTILLA FACTORY	$135.96	CATERING SERVICES
	08/22/2024	ROSA'S CAFE & TORTILLA FACTORY	$51.04	CATERING SERVICES
	08/22/2024	ROSA'S CAFE & TORTILLA FACTORY	$169.95	CATERING SERVICES
2500701	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	$31.46	PAPER; RELATED PRODUCTS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	$44.90	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	$78.42	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	$496.55	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	$207.82	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	$88.98	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	$187.38	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	$29.26	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	$126.34	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	$181.46	PAPER; RELATED PRODUCTS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	$394.43	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	$622.06	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	$156.62	MEDICAL EQUIPMENT AND SUPPLIES
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	$108.72	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	$496.80	FOOD ITEMS - GROCERY ITEMS

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2500701	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	$149.54	APPAREL; GENERAL
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	$224.78	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	$322.64	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	$1289.18	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	$241.58	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	$249.87	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	$148.28	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	$378.76	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	$389.96	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	$342.58	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	$393.99	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	$487.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/22/2024	SAM'S WHOLESALE CLUB DIRECT	$530.13	FOOD ITEMS - GROCERY ITEMS
2500702	08/22/2024	SCHOOL LIFE	$26.50	AWARDS AND RECOGNITION
2500703	08/22/2024	SCIENCE TEACHERS ASSOC. OF TEXAS	$35.00	MEMBERSHIPS
2500704	08/22/2024	SCRIPPS NATIONAL SPELLING BEE	$185.00	INSTRUCTIONAL MATERIALS
	08/22/2024	SCRIPPS NATIONAL SPELLING BEE	$7.50	OFFICE SUPPLIES; CONSUMABLES
2500705	08/22/2024	THE STEPPING STONES GROUP, LLC	$1920.00	SPECIAL EDUCATION SERVICES
2500706	08/22/2024	STRIPE RIGHT	$1200.00	CONTRACTED SERVICES; OUTSOURCED
2500707	08/22/2024	TASB RISK MGMT FUND	$15587.03	ADMINISTRATIVE SERVICES
2500708	08/22/2024	TASBO	$145.00	MEMBERSHIPS
2500709	08/22/2024	TC TIRE SERVICE/THOMAS GAUGHT	$55.00	AUTOMOTIVE SERVICES
	08/22/2024	TC TIRE SERVICE/THOMAS GAUGHT	$934.85	AUTOMOTIVE SERVICES

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2500709	08/22/2024	TC TIRE SERVICE/THOMAS GAUGHT	$374.14	AUTOMOTIVE SERVICES
2500710	08/22/2024	TCEA	$249.00	STAFF DEVELOPMENT
	08/22/2024	TCEA	$249.00	TRAVEL SERVICES
2500711	08/22/2024	TENNIS OUTLET INC	$61.50	ATHLETIC; TRAINING SUPPLIES
	08/22/2024	TENNIS OUTLET INC	$160.00	ATHLETIC APPAREL
	08/22/2024	TENNIS OUTLET INC	$2970.00	ATHLETIC; TRAINING SUPPLIES
	08/22/2024	TENNIS OUTLET INC	$246.00	ATHLETIC; TRAINING SUPPLIES
	08/22/2024	TENNIS OUTLET INC	$566.00	ATHLETIC; TRAINING SUPPLIES
2500712	08/22/2024	TXCSS MEMBERSHIP OFFICE	$30.00	MEMBERSHIPS
	08/22/2024	TXCSS MEMBERSHIP OFFICE	$475.00	STAFF DEVELOPMENT
2500713	08/22/2024	TX DEPT OF PUBLIC SAFETY RECDS	$174.00	ADMINISTRATIVE SERVICES
2500714	08/22/2024	TRANE U.S., INC.	$47.62	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/22/2024	TRANE U.S., INC.	$2553.03	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2500715	08/22/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$10506.00	UTILITY SERVICES
2500716	08/22/2024	TSELA	$20.00	MEMBERSHIPS
2500717	08/22/2024	TURNITIN LLC	$63876.00	COMPUTER SOFTWARE
2500718	08/22/2024	TUTTEO, INC.	$800.00	SUBSCRIPTIONS
2500719	08/22/2024	UNICUS ATHLETICS, LLC	$1800.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	UNICUS ATHLETICS, LLC	$9900.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	UNICUS ATHLETICS, LLC	$2700.00	CONTRACTED SERVICES; OUTSOURCED
2500720	08/22/2024	UNIFIRST HOLDINGS INC	$750.60	APPAREL; WORK UNIFORMS
	08/22/2024	UNIFIRST HOLDINGS INC	$730.45	APPAREL; WORK UNIFORMS
	08/22/2024	UNIFIRST HOLDINGS INC	$690.93	APPAREL; WORK UNIFORMS
	08/22/2024	UNIFIRST HOLDINGS INC	$705.43	APPAREL; WORK UNIFORMS
	08/22/2024	UNIFIRST HOLDINGS INC	$704.39	APPAREL; WORK UNIFORMS
	08/22/2024	UNIFIRST HOLDINGS INC	$752.59	APPAREL; WORK UNIFORMS
2500721	08/22/2024	UNITED PARCEL SERVICE	$29.56	MAIL ROOM EQUIPMENT AND SUPPLIES
2500722	08/22/2024	UNIVERSITY OF NORTH TEXAS	$11729.00	RENTALS
2500723	08/22/2024	THE UNIVERSITY OF TEXAS AT AUSTIN	$1100.00	STAFF DEVELOPMENT

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2500723	08/22/2024	THE UNIVERSITY OF TEXAS AT AUSTIN	$3300.00	STAFF DEVELOPMENT
2500724	08/22/2024	THE UNIVERSITY OF TEXAS AT TYLER	$200.00	TRAVEL SERVICES
2500725	08/22/2024	VERIZON	$26.81	UTILITY SERVICES
2500726	08/22/2024	VERIZON	$46.14	UTILITY SERVICES
	08/22/2024	VERIZON	$83.34	UTILITY SERVICES
2500727	08/22/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2500728	08/22/2024	THE VIRTUAL MEET EXPERIENCE LLC	$379.00	TRAVEL SERVICES
2500731	08/22/2024	WARD'S SCIENCE	$1.34	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$2.41	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$3.51	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$10.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$7.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$1.12	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$4.82	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$2.08	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$3.10	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$7.13	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$3.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$16.23	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$8.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$1.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$8.24	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$7.23	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$4.84	INSTRUCTIONAL MATERIALS;

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2500731				SCIENCE
	08/22/2024	WARD'S SCIENCE	$15.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$4.47	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$22.02	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$13.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$4.16	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$8.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$7.34	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$5.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$17.88	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$6.24	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$23.91	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$32.85	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$14.25	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$14.26	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$10.89	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$26.82	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$21.64	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$7.02	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$26.60	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$43.56	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$19.68	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500731	08/22/2024	WARD'S SCIENCE	$21.39	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$13.41	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$84.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$27.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$7.88	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$29.38	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$21.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$39.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$10.82	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$29.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$22.35	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$44.07	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$16.48	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$29.52	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$28.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$41.88	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$21.78	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$32.67	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$44.04	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$55.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$27.05	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$36.70	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500731	08/22/2024	WARD'S SCIENCE	$65.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$79.80	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$73.45	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$56.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$661.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$166.41	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$332.82	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$53.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$2613.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	WARD'S SCIENCE	$125.64	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	WARD'S SCIENCE	$83.76	INSTRUCTIONAL MATERIALS; SCIENCE
2500733	08/22/2024	WASTE CONNECTIONS LONE STAR, INC.	$75.00	UTILITY SERVICES
2500735	08/22/2024	WISE GUYS PIZZARIA	$140.85	CATERING SERVICES
	08/22/2024	WISE GUYS PIZZARIA	$122.25	CATERING SERVICES
	08/22/2024	WISE GUYS PIZZARIA	$10.00	CATERING SERVICES
	08/22/2024	WISE GUYS PIZZARIA	$137.25	CATERING SERVICES
	08/22/2024	WISE GUYS PIZZARIA	$110.00	CATERING SERVICES
2500736	08/22/2024	WOOLLEY'S FROZEN CUSTARD	$30.00	CATERING SERVICES
	08/22/2024	WOOLLEY'S FROZEN CUSTARD	$594.00	CATERING SERVICES
2500737	08/22/2024	WORLD'S FINEST CHOCOLATE INC	$2220.00	FOOD ITEMS - GROCERY ITEMS
2500738	08/29/2024	ANTHONY SHANE ADARIO	$150.00	CONTRACTED SERVICES; OUTSOURCED
2500739	08/29/2024	AMERICAN RED CROSS	$49.00	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	AMERICAN RED CROSS	$67.00	INSTRUCTIONAL MATERIALS; READING
2500740	08/29/2024	AQUA TEXAS	$465.41	UTILITY SERVICES
2500741	08/29/2024	ARAMARK - NORTHWEST ISD	$54.00	CATERING SERVICES
	08/29/2024	ARAMARK - NORTHWEST ISD	$112.00	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500741	08/29/2024	ARAMARK - NORTHWEST ISD	$30.00	CATERING SERVICES
	08/29/2024	ARAMARK - NORTHWEST ISD	$15.00	CATERING SERVICES
	08/29/2024	ARAMARK - NORTHWEST ISD	$92.00	CATERING SERVICES
	08/29/2024	ARAMARK - NORTHWEST ISD	$60.00	CATERING SERVICES
	08/29/2024	ARAMARK - NORTHWEST ISD	$66.00	CATERING SERVICES
2500742	08/29/2024	ARLINGTON MARTIN HS	$840.00	TRAVEL SERVICES
2500743	08/29/2024	AT&T CORP	$713.18	UTILITY SERVICES
2500744	08/29/2024	AT&T CORP	$2256.60	UTILITY SERVICES
2500745	08/29/2024	AT&T CORP	$159.83	UTILITY SERVICES
2500746	08/29/2024	ATMOS ENERGY	$77.42	UTILITY SERVICES
2500747	08/29/2024	ATMOS ENERGY	$78.32	UTILITY SERVICES
2500748	08/29/2024	ATMOS ENERGY	$243.89	UTILITY SERVICES
2500749	08/29/2024	ATMOS ENERGY	$2686.88	UTILITY SERVICES
2500750	08/29/2024	ATMOS ENERGY	$80.13	UTILITY SERVICES
2500751	08/29/2024	ATMOS ENERGY	$77.42	UTILITY SERVICES
2500752	08/29/2024	ATMOS ENERGY	$118.74	UTILITY SERVICES
2500753	08/29/2024	ATMOS ENERGY	$98.47	UTILITY SERVICES
2500754	08/29/2024	ATMOS ENERGY	$96.43	UTILITY SERVICES
2500755	08/29/2024	ATMOS ENERGY	$936.90	UTILITY SERVICES
2500756	08/29/2024	ATMOS ENERGY	$83.95	UTILITY SERVICES
2500757	08/29/2024	ATMOS ENERGY	$170.07	UTILITY SERVICES
2500758	08/29/2024	ATMOS ENERGY	$175.62	UTILITY SERVICES
2500759	08/29/2024	ATMOS ENERGY	$78.32	UTILITY SERVICES
2500760	08/29/2024	ATMOS ENERGY	$214.94	UTILITY SERVICES
2500761	08/29/2024	ATMOS ENERGY	$130.26	UTILITY SERVICES
2500762	08/29/2024	ATMOS ENERGY	$148.41	UTILITY SERVICES
2500763	08/29/2024	ATMOS ENERGY	$97.33	UTILITY SERVICES
2500764	08/29/2024	BROADWAY DALLAS, INC.	$300.00	TRAVEL SERVICES
2500765	08/29/2024	IAN CALHOUN	$100.00	CONTRACTED SERVICES; OUTSOURCED
2500766	08/29/2024	CAREER CRAFT INC	$3742.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAREER CRAFT INC	$1522.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAREER CRAFT INC	$3742.31	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2500767	08/29/2024	CASA MANANA	$450.00	TRAVEL SERVICES

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2500768	08/29/2024	DAVID CAVAZOS	($150.00)	CONTRACTED SERVICES; OUTSOURCED
	08/29/2024	DAVID CAVAZOS	$150.00	CONTRACTED SERVICES; OUTSOURCED
2500769	08/29/2024	CESD	$470.00	STAFF DEVELOPMENT
2500770	08/29/2024	CITY OF FORT WORTH, A THRMC	$175.00	CONTRACTED SERVICES; OUTSOURCED
2500771	08/29/2024	JULIE CONVERY	$150.00	CONTRACTED SERVICES; OUTSOURCED
	08/29/2024	JULIE CONVERY	$100.00	CONTRACTED SERVICES; OUTSOURCED
2500772	08/29/2024	COSERV	$8828.79	UTILITY SERVICES
2500773	08/29/2024	COSERV	$34.92	UTILITY SERVICES
2500774	08/29/2024	COSERV	$2079.08	UTILITY SERVICES
2500775	08/29/2024	COSERV	$21.05	UTILITY SERVICES
2500776	08/29/2024	COSERV	$349.72	UTILITY SERVICES
2500777	08/29/2024	COSERV	$73.17	UTILITY SERVICES
2500778	08/29/2024	COSERV	$60.02	UTILITY SERVICES
2500779	08/29/2024	COSERV	$146.38	UTILITY SERVICES
2500780	08/29/2024	COSERV	$9639.09	UTILITY SERVICES
2500781	08/29/2024	COWBOY CHICKEN	$24.00	CATERING SERVICES
	08/29/2024	COWBOY CHICKEN	$210.00	CATERING SERVICES
	08/29/2024	COWBOY CHICKEN	$50.00	CATERING SERVICES
	08/29/2024	COWBOY CHICKEN	$35.00	CATERING SERVICES
2500782	08/29/2024	JORGE CRUZ	$100.00	CONTRACTED SERVICES; OUTSOURCED
	08/29/2024	JORGE CRUZ	$500.00	CONTRACTED SERVICES; OUTSOURCED
2500783	08/29/2024	DENTON LADY BRONCO VOLLEYBALL BOOST	$500.00	TRAVEL SERVICES
2500784	08/29/2024	TANNER DETERS	$100.00	CONTRACTED SERVICES; OUTSOURCED
2500785	08/29/2024	EDUCATION SERVICE CENTER REGION 11	$1050.00	STAFF DEVELOPMENT
2500786	08/29/2024	EDUCATIONAL PRODUCTS INC	$1104.00	OFFICE SUPPLIES; CONSUMABLES
2500787	08/29/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$4750.00	TRAVEL SERVICES
	08/29/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$1375.00	TRAVEL SERVICES

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2500787	08/29/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$50.00	TRAVEL SERVICES
2500788	08/29/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$250.00	TRAVEL SERVICES
2500789	08/29/2024	FEDERAL EXPRESS	$98.79	MAIL ROOM EQUIPMENT AND SUPPLIES
2500790	08/29/2024	FLORAL SUPPLY SYNDICATE	$4.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	FLORAL SUPPLY SYNDICATE	$22.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	FLORAL SUPPLY SYNDICATE	$14.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	FLORAL SUPPLY SYNDICATE	$34.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	FLORAL SUPPLY SYNDICATE	$15.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	FLORAL SUPPLY SYNDICATE	$62.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	FLORAL SUPPLY SYNDICATE	$110.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	FLORAL SUPPLY SYNDICATE	$63.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	FLORAL SUPPLY SYNDICATE	$135.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2500791	08/29/2024	CITY OF FORT WORTH	$5644.40	UTILITY SERVICES
2500792	08/29/2024	CITY OF FORT WORTH	$7321.33	UTILITY SERVICES
2500793	08/29/2024	CITY OF FORT WORTH	$803.39	UTILITY SERVICES
2500794	08/29/2024	CITY OF FORT WORTH	$365.09	UTILITY SERVICES
2500795	08/29/2024	CITY OF FORT WORTH	$554.70	UTILITY SERVICES
2500796	08/29/2024	CITY OF FORT WORTH	$3521.05	UTILITY SERVICES
2500797	08/29/2024	CITY OF FORT WORTH	$17293.86	UTILITY SERVICES
2500798	08/29/2024	CITY OF FORT WORTH	$8604.70	UTILITY SERVICES
2500799	08/29/2024	CITY OF FORT WORTH	$2118.21	UTILITY SERVICES
2500800	08/29/2024	CITY OF FORT WORTH	$3501.36	UTILITY SERVICES
2500801	08/29/2024	CITY OF FORT WORTH	$7530.44	UTILITY SERVICES
2500802	08/29/2024	CITY OF FORT WORTH	$6736.49	UTILITY SERVICES
2500803	08/29/2024	CITY OF FORT WORTH	$21696.46	UTILITY SERVICES
2500804	08/29/2024	CITY OF FORT WORTH	$110.72	UTILITY SERVICES
2500805	08/29/2024	CITY OF FORT WORTH	$105.00	UTILITY SERVICES
2500806	08/29/2024	CITY OF FORT WORTH	$3865.13	UTILITY SERVICES

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2500807	08/29/2024	CITY OF FORT WORTH	$7205.96	UTILITY SERVICES
2500808	08/29/2024	CITY OF FORT WORTH	$2236.98	UTILITY SERVICES
2500809	08/29/2024	CITY OF FORT WORTH	$105.00	UTILITY SERVICES
2500810	08/29/2024	CITY OF FORT WORTH	$1093.82	UTILITY SERVICES
2500811	08/29/2024	CITY OF FORT WORTH	$3243.24	UTILITY SERVICES
2500812	08/29/2024	CITY OF FORT WORTH	$4484.60	UTILITY SERVICES
2500813	08/29/2024	CITY OF FORT WORTH	$6549.67	UTILITY SERVICES
2500814	08/29/2024	CITY OF FORT WORTH	$3823.53	UTILITY SERVICES
2500815	08/29/2024	CITY OF FORT WORTH	$2522.52	UTILITY SERVICES
2500816	08/29/2024	CITY OF FORT WORTH	$7006.77	UTILITY SERVICES
2500817	08/29/2024	GIMKIT	$916.67	SUBSCRIPTIONS
	08/29/2024	GIMKIT	$83.33	SUBSCRIPTIONS
2500818	08/29/2024	GRACENOTES LLC	$353.00	SUBSCRIPTIONS
	08/29/2024	GRACENOTES LLC	$70.00	SUBSCRIPTIONS
2500819	08/29/2024	HEALY AWARDS INC	$600.00	ATHLETIC; TRAINING SUPPLIES
	08/29/2024	HEALY AWARDS INC	$46.50	ATHLETIC; TRAINING SUPPLIES
	08/29/2024	HEALY AWARDS INC	$448.40	ATHLETIC; TRAINING SUPPLIES
2500820	08/29/2024	THE HOME DEPOT PRO	$198.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	THE HOME DEPOT PRO	$7.94	PA SYSTEMS AND SOUND SUPPLIES
	08/29/2024	THE HOME DEPOT PRO	$1229.46	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	THE HOME DEPOT PRO	$5.67	AQUATIC EQUIPMENT & SUPPLIES
	08/29/2024	THE HOME DEPOT PRO	$323.75	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	THE HOME DEPOT PRO	$261.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2500821	08/29/2024	HOUSTON LIVESTOCK SHOW & RODEO INC	$115.00	TRAVEL SERVICES
2500822	08/29/2024	HOUSTON LIVESTOCK SHOW & RODEO INC	$115.00	TRAVEL SERVICES
2500823	08/29/2024	HOUSTON LIVESTOCK SHOW & RODEO INC	$115.00	TRAVEL SERVICES
2500824	08/29/2024	HUBERT COMPANY, LLC	$254.64	FOOD SERVICE EQUIPMENT
	08/29/2024	HUBERT COMPANY, LLC	$243.36	FOOD SERVICE EQUIPMENT
	08/29/2024	HUBERT COMPANY, LLC	$27.55	FOOD SERVICE EQUIPMENT
	08/29/2024	HUBERT COMPANY, LLC	($283.00)	FOOD SERVICE EQUIPMENT

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2500824	08/29/2024	HUBERT COMPANY, LLC	$14.92	FOOD SERVICE EQUIPMENT
	08/29/2024	HUBERT COMPANY, LLC	$159.45	FOOD SERVICE EQUIPMENT
	08/29/2024	HUBERT COMPANY, LLC	$178.75	FOOD SERVICE EQUIPMENT
	08/29/2024	HUBERT COMPANY, LLC	$283.00	FOOD SERVICE EQUIPMENT
	08/29/2024	HUBERT COMPANY, LLC	$234.26	FOOD SERVICE EQUIPMENT
	08/29/2024	HUBERT COMPANY, LLC	$259.75	FOOD SERVICE EQUIPMENT
	08/29/2024	HUBERT COMPANY, LLC	$257.74	FOOD SERVICE EQUIPMENT
	08/29/2024	HUBERT COMPANY, LLC	$261.35	FOOD SERVICE EQUIPMENT
	08/29/2024	HUBERT COMPANY, LLC	$466.90	FOOD SERVICE EQUIPMENT
	08/29/2024	HUBERT COMPANY, LLC	$469.54	FOOD SERVICE EQUIPMENT
	08/29/2024	HUBERT COMPANY, LLC	$1272.62	FOOD SERVICE EQUIPMENT
	08/29/2024	HUBERT COMPANY, LLC	$449.08	FOOD SERVICE EQUIPMENT
2500825	08/29/2024	ROBERT HUNGERFORD	$100.00	CONTRACTED SERVICES; OUTSOURCED
2500826	08/29/2024	IMPERIAL SUPPLIES LLC	$211.96	TRANSPORTATION
	08/29/2024	IMPERIAL SUPPLIES LLC	$162.78	TRANSPORTATION
	08/29/2024	IMPERIAL SUPPLIES LLC	$379.46	TRANSPORTATION
	08/29/2024	IMPERIAL SUPPLIES LLC	$17.50	TRANSPORTATION
	08/29/2024	IMPERIAL SUPPLIES LLC	$1180.09	TRANSPORTATION
	08/29/2024	IMPERIAL SUPPLIES LLC	$107.58	TRANSPORTATION
	08/29/2024	IMPERIAL SUPPLIES LLC	$31.73	TRANSPORTATION
	08/29/2024	IMPERIAL SUPPLIES LLC	$218.99	TRANSPORTATION
	08/29/2024	IMPERIAL SUPPLIES LLC	$313.46	TRANSPORTATION
	08/29/2024	IMPERIAL SUPPLIES LLC	$479.06	TRANSPORTATION
2500827	08/29/2024	J TAYLOR EDUCATION	$4000.00	CONTRACTED SERVICES; OUTSOURCED
	08/29/2024	J TAYLOR EDUCATION	$675.00	INSTRUCTIONAL MATERIALS
2500828	08/29/2024	JOSTEN'S	$900.00	TRAVEL SERVICES
2500829	08/29/2024	SHEFFIELD PUBLICATIONS/JOSTENS	$150.00	TRAVEL SERVICES
	08/29/2024	SHEFFIELD PUBLICATIONS/JOSTENS	$650.00	TRAVEL SERVICES
	08/29/2024	SHEFFIELD PUBLICATIONS/JOSTENS	$2700.00	TRAVEL SERVICES
2500830	08/29/2024	JOSTENS	$360.00	CONTRACTED SERVICES; OUTSOURCED
2500831	08/29/2024	KELLER HIGH SCHOOL	$550.00	TRAVEL SERVICES
2500832	08/29/2024	KELLER TROPHY AND AWARDS	$12.00	APPAREL; FINE ARTS

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2500832	08/29/2024	KELLER TROPHY AND AWARDS	$1530.00	APPAREL; FINE ARTS
	08/29/2024	KELLER TROPHY AND AWARDS	$5.45	AWARDS AND RECOGNITION
	08/29/2024	KELLER TROPHY AND AWARDS	$14.00	APPAREL; FINE ARTS
	08/29/2024	KELLER TROPHY AND AWARDS	$30.00	ATHLETIC APPAREL
	08/29/2024	KELLER TROPHY AND AWARDS	$24.00	ATHLETIC APPAREL
2500833	08/29/2024	KONA ICE NORTHWEST DFW	$82.71	CATERING SERVICES
2500834	08/29/2024	LEARNING FORWARD	$950.00	STAFF DEVELOPMENT
	08/29/2024	LEARNING FORWARD	$1900.00	STAFF DEVELOPMENT
2500835	08/29/2024	LOWMAN EDUCATION, LLC	$800.00	STAFF DEVELOPMENT
	08/29/2024	LOWMAN EDUCATION, LLC	$800.00	CONTRACTED SERVICES; OUTSOURCED
2500836	08/29/2024	MARCO'S PIZZA	$51.96	CATERING SERVICES
	08/29/2024	MARCO'S PIZZA	$48.94	CATERING SERVICES
	08/29/2024	MARCO'S PIZZA	$60.96	CATERING SERVICES
	08/29/2024	MARCO'S PIZZA	$41.94	CATERING SERVICES
	08/29/2024	MARCO'S PIZZA	$87.92	CATERING SERVICES
	08/29/2024	MARCO'S PIZZA	$75.96	CATERING SERVICES
2500837	08/29/2024	MARCO'S PIZZA	($4.99)	CATERING SERVICES
	08/29/2024	MARCO'S PIZZA	($32.00)	CATERING SERVICES
	08/29/2024	MARCO'S PIZZA	($24.00)	CATERING SERVICES
	08/29/2024	MARCO'S PIZZA	$32.00	CATERING SERVICES
	08/29/2024	MARCO'S PIZZA	$4.99	CATERING SERVICES
	08/29/2024	MARCO'S PIZZA	($40.00)	CATERING SERVICES
	08/29/2024	MARCO'S PIZZA	$24.00	CATERING SERVICES
	08/29/2024	MARCO'S PIZZA	$40.00	CATERING SERVICES
2500838	08/29/2024	MARRIOTT CHAMPIONS CIRCLE	$4000.00	CATERING SERVICES
2500839	08/29/2024	MARK MCGAHEY	$1500.00	CONTRACTED SERVICES; OUTSOURCED
2500840	08/29/2024	MCGRAW HILL LLC	$508.80	SUBSCRIPTIONS
	08/29/2024	MCGRAW HILL LLC	$825.10	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	MCGRAW HILL LLC	$145.00	SUBSCRIPTIONS
	08/29/2024	MCGRAW HILL LLC	$1526.40	SUBSCRIPTIONS
	08/29/2024	MCGRAW HILL LLC	$300.00	SUBSCRIPTIONS
	08/29/2024	MCGRAW HILL LLC	$28747.50	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	MCGRAW HILL LLC	$1750.00	CONTRACTED SERVICES;

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2500840				OUTSOURCED
2500841	08/29/2024	MEDCO SUPPLY	$1320.00	ATHLETIC; TRAINING SUPPLIES
2500842	08/29/2024	METROPORT CHAMBER	$1000.00	ADMINISTRATIVE SERVICES
2500843	08/29/2024	MIDAMERICAN ENERGY SERVICES, LLC	$4502.24	UTILITY SERVICES
2500844	08/29/2024	MIDAMERICAN ENERGY SERVICES, LLC	$6500.83	UTILITY SERVICES
2500845	08/29/2024	MIDAMERICAN ENERGY SERVICES, LLC	$352.88	UTILITY SERVICES
2500846	08/29/2024	MIDAMERICAN ENERGY SERVICES, LLC	$318.09	UTILITY SERVICES
2500847	08/29/2024	MIDAMERICAN ENERGY SERVICES, LLC	$8238.31	UTILITY SERVICES
2500848	08/29/2024	MO'BETTAHS	$35.00	CATERING SERVICES
	08/29/2024	MO'BETTAHS	$47.99	CATERING SERVICES
	08/29/2024	MO'BETTAHS	$30.00	CATERING SERVICES
	08/29/2024	MO'BETTAHS	$148.97	CATERING SERVICES
2500849	08/29/2024	MR JIM'S HASLET	$89.91	CATERING SERVICES
	08/29/2024	MR JIM'S HASLET	$79.92	CATERING SERVICES
	08/29/2024	MR JIM'S HASLET	$25.00	CATERING SERVICES
	08/29/2024	MR JIM'S HASLET	$5.59	CATERING SERVICES
2500850	08/29/2024	NASSP	$385.00	MEMBERSHIPS
	08/29/2024	NASSP	$95.00	MEMBERSHIPS
2500851	08/29/2024	NATIONAL CHEERLEADERS ASSOCIATION	$5750.00	TRAVEL SERVICES
	08/29/2024	NATIONAL CHEERLEADERS ASSOCIATION	$128.00	TRAVEL SERVICES
2500852	08/29/2024	NORTH TEXAS TOLLWAY AUTHORITY	$29.08	TRAVEL SERVICES
2500853	08/29/2024	NOVEL EFFECT, INC.	$66.58	SUBSCRIPTIONS
	08/29/2024	NOVEL EFFECT, INC.	$599.00	SUBSCRIPTIONS
	08/29/2024	NOVEL EFFECT, INC.	$732.42	SUBSCRIPTIONS
2500855	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$2.28	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$0.70	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$0.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$1.32	OFFICE SUPPLIES; CONSUMABLES

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2500855	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$2.29	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$5.79	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$1.82	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$1.69	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$4.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$3.59	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$4.56	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$8.03	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$3.64	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$13.58	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$2.86	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$4.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$6.42	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$9.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$8.79	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$12.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$6.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$16.23	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$7.62	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$9.11	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$6.80	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$9.84	OFFICE SUPPLIES; CONSUMABLES

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2500855	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$12.19	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$13.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$19.49	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$16.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$9.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$12.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$9.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$13.47	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$17.25	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$13.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$54.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$18.75	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$11.09	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$14.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$15.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$13.49	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$18.82	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$13.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$77.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$19.10	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$16.56	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$16.49	OFFICE SUPPLIES; CONSUMABLES

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2500855	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$19.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$14.60	MAIL ROOM EQUIPMENT AND SUPPLIES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$22.19	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$15.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$382.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$19.45	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$18.20	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$16.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$19.56	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$18.08	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$25.78	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$17.11	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$21.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$20.55	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$18.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$16.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$24.28	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$19.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$46.60	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$18.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$25.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$22.89	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2500855	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$22.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$20.25	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$29.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$29.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$48.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$21.80	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$31.30	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$45.49	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$26.34	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$21.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$32.29	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$29.89	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$66.60	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$23.86	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$39.89	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$52.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$26.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$21.18	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$40.15	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$30.16	COMPUTER; PERIPHERALS
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$69.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$23.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$40.99	OFFICE SUPPLIES; CONSUMABLES

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2500855	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$33.87	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$32.89	COMPUTER; PERIPHERALS
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$23.49	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$48.20	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$60.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$72.40	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$24.46	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$64.20	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$66.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$36.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$28.48	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$115.43	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$66.77	PAPER; RELATED PRODUCTS
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$74.06	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$26.39	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$109.19	PAPER; RELATED PRODUCTS
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$68.25	PAPER; RELATED PRODUCTS
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$74.68	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$33.87	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$124.89	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$264.58	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$130.45	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$28.25	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$256.98	OFFICE SUPPLIES; CONSUMABLES

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2500855	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$292.00	MAIL ROOM EQUIPMENT AND SUPPLIES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$35.39	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$28.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$39.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$32.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$70.14	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$33.04	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$89.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$37.88	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$90.18	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$39.54	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$98.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$45.55	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$130.89	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$66.76	PAPER; RELATED PRODUCTS
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$418.60	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$68.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	ODP BUSINESS SOLUTIONS, LLC	$81.92	PAPER; RELATED PRODUCTS
2500856	08/29/2024	OLIVA ITALIAN EATERY	$45.50	CATERING SERVICES
	08/29/2024	OLIVA ITALIAN EATERY	$25.00	CATERING SERVICES
	08/29/2024	OLIVA ITALIAN EATERY	$67.10	CATERING SERVICES
	08/29/2024	OLIVA ITALIAN EATERY	$430.00	CATERING SERVICES
	08/29/2024	OLIVA ITALIAN EATERY	$646.00	CATERING SERVICES
2500857	08/29/2024	OTC BRANDS INC	$13.96	INSTRUCTIONAL MATERIALS
	08/29/2024	OTC BRANDS INC	$44.94	INSTRUCTIONAL MATERIALS
	08/29/2024	OTC BRANDS INC	$9.54	INSTRUCTIONAL MATERIALS
	08/29/2024	OTC BRANDS INC	$17.98	INSTRUCTIONAL MATERIALS

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2500857	08/29/2024	OTC BRANDS INC	$53.97	INSTRUCTIONAL MATERIALS
	08/29/2024	OTC BRANDS INC	$19.98	INSTRUCTIONAL MATERIALS
2500858	08/29/2024	OVERDRIVE INC	$49.99	LIBRARY BOOKS
2500859	08/29/2024	PARENTS AS TEACHERS NATIONAL CTR	$285.00	SUBSCRIPTIONS
2500861	08/29/2024	PITNEY BOWES GLOBAL FINANCIAL SVCS	$178.80	MAIL ROOM EQUIPMENT AND SUPPLIES
2500862	08/29/2024	PLANK ROAD PUBLISHING/MUSIC K-8	$185.45	SUBSCRIPTIONS
2500863	08/29/2024	READYMADE MUSIC	$292.00	SUBSCRIPTIONS
2500864	08/29/2024	REECE PLUMBING	$3.19	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	REECE PLUMBING	$95.31	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	REECE PLUMBING	$176.58	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	REECE PLUMBING	$996.53	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	REECE PLUMBING	$160.26	MAINTENANCE EQUIPMENT AND SUPPLIES
2500865	08/29/2024	ROCKIN J CLEANERS	$672.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	$0.49	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	$248.85	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	$1.67	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	$1.27	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	$8.53	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	$1.60	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	$12.78	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	$2.77	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	$9.74	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	$3.71	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	$2.59	LAUNDRY; DRY CLEANING EQUIP;

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2500865				SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	$12.20	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	$262.55	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	$21.20	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	$6.80	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	$212.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	$8.93	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/29/2024	ROCKIN J CLEANERS	$14.81	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2500866	08/29/2024	ROSA'S CAFE & TORTILLA FACTORY	$373.89	CATERING SERVICES
	08/29/2024	ROSA'S CAFE & TORTILLA FACTORY	$17.97	CATERING SERVICES
	08/29/2024	ROSA'S CAFE & TORTILLA FACTORY	$25.18	CATERING SERVICES
	08/29/2024	ROSA'S CAFE & TORTILLA FACTORY	$651.60	CATERING SERVICES
2500867	08/29/2024	SAFEWARE, INC.	$8842.95	CONTRACTED SERVICES; OUTSOURCED
2500868	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	$59.70	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	$343.54	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	$38.44	PAPER; RELATED PRODUCTS
	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	$12.96	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	$118.28	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	$170.58	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	$45.28	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	$81.76	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	$246.24	FOOD ITEMS - GROCERY ITEMS

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2500868	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	$388.58	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	$394.50	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	$145.35	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	$142.20	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	$310.36	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	$478.20	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	SAM'S WHOLESALE CLUB DIRECT	$588.94	FOOD ITEMS - GROCERY ITEMS
2500869	08/29/2024	KAITLIN SANCHEZ	$300.00	CONTRACTED SERVICES; OUTSOURCED
2500870	08/29/2024	SCRIPPS NATIONAL SPELLING BEE	$185.00	SUBSCRIPTIONS
	08/29/2024	SCRIPPS NATIONAL SPELLING BEE	$7.50	SUBSCRIPTIONS
2500871	08/29/2024	SCRIPPS NATIONAL SPELLING BEE	$192.50	ADMINISTRATIVE SERVICES
2500872	08/29/2024	SCRIPPS NATIONAL SPELLING BEE	$192.50	ADMINISTRATIVE SERVICES
2500873	08/29/2024	SCRIPPS NATIONAL SPELLING BEE	$7.50	ADMINISTRATIVE SERVICES
	08/29/2024	SCRIPPS NATIONAL SPELLING BEE	$185.00	ADMINISTRATIVE SERVICES
2500874	08/29/2024	SCRIPPS NATIONAL SPELLING BEE	$192.50	SUBSCRIPTIONS
2500875	08/29/2024	SCRIPPS NATIONAL SPELLING BEE	$7.50	ADMINISTRATIVE SERVICES
	08/29/2024	SCRIPPS NATIONAL SPELLING BEE	$185.00	ADMINISTRATIVE SERVICES
2500876	08/29/2024	SCRIPPS NATIONAL SPELLING BEE	$7.50	ADMINISTRATIVE SERVICES
	08/29/2024	SCRIPPS NATIONAL SPELLING BEE	$185.00	ADMINISTRATIVE SERVICES
2500877	08/29/2024	SCRIPPS NATIONAL SPELLING BEE	$185.00	MEMBERSHIPS
	08/29/2024	SCRIPPS NATIONAL SPELLING BEE	$7.50	MEMBERSHIPS
2500878	08/29/2024	SCRIPPS NATIONAL SPELLING BEE	$192.50	MEMBERSHIPS

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2500879	08/29/2024	SIGNUP.COM	$16.58	SUBSCRIPTIONS
	08/29/2024	SIGNUP.COM	$182.41	SUBSCRIPTIONS
2500880	08/29/2024	SOUTHERN TIRE MART, LLC	$6895.65	TRANSPORTATION
	08/29/2024	SOUTHERN TIRE MART, LLC	$3222.60	TRANSPORTATION
	08/29/2024	SOUTHERN TIRE MART, LLC	$5844.40	TRANSPORTATION
	08/29/2024	SOUTHERN TIRE MART, LLC	$11528.58	TRANSPORTATION
2500881	08/29/2024	SOUTHWEST ATHLETIC TRAINERS ASSOC	$160.00	STAFF DEVELOPMENT
2500882	08/29/2024	TARRANT COUNTY COLLEGE	$137.10	INSTRUCTIONAL MATERIALS
2500883	08/29/2024	TASC	$95.00	MEMBERSHIPS
2500884	08/29/2024	TASSP/TASC	$250.00	MEMBERSHIPS
	08/29/2024	TASSP/TASC	$285.00	MEMBERSHIPS
2500885	08/29/2024	TASSP/TASC	$285.00	MEMBERSHIPS
2500886	08/29/2024	TCHS WRESTLING BOOSTER CLUB	$600.00	TRAVEL SERVICES
2500887	08/29/2024	TEXAS ASSOC OF FUTURE EDUCATORS	$80.00	MEMBERSHIPS
2500888	08/29/2024	TEXAS HS ATHLETIC DIRECTORS ASSOC	$70.00	MEMBERSHIPS
2500889	08/29/2024	TEXAS NETWORK OF YOUTH SERVICES	$25.00	MEMBERSHIPS
2500890	08/29/2024	TEXAS TENNIS COACHES ASSOCIATION	$50.00	MEMBERSHIPS
	08/29/2024	TEXAS TENNIS COACHES ASSOCIATION	$410.00	STAFF DEVELOPMENT
2500891	08/29/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$9809.47	UTILITY SERVICES
2500892	08/29/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$7099.18	UTILITY SERVICES
2500893	08/29/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$20307.80	UTILITY SERVICES
2500894	08/29/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$12915.48	UTILITY SERVICES
2500895	08/29/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$12135.60	UTILITY SERVICES
2500896	08/29/2024	TSELA	$20.00	MEMBERSHIPS
2500897	08/29/2024	UNITED PARCEL SERVICE	$17.06	MAIL ROOM EQUIPMENT AND SUPPLIES
2500898	08/29/2024	UNITED SITE SERVICES	$320.00	RENTALS
2500899	08/29/2024	WALSH GALLEGOS, KYLE ROBINSON &	$225.00	SUBSCRIPTIONS

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2500903	08/29/2024	WARD'S SCIENCE	$4.39	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$2.08	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$1.12	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$2.85	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$1.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$2.41	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$7.23	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$1.34	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$4.47	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$7.34	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$1.17	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$4.82	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$7.13	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$7.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$14.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$4.16	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$8.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$13.41	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$1.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$8.24	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$8.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$10.89	INSTRUCTIONAL MATERIALS; SCIENCE

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2500903	08/29/2024	WARD'S SCIENCE	$16.23	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$5.91	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$9.26	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$17.10	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$2.34	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$8.32	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$17.88	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$11.40	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$29.38	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$13.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$10.82	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$28.52	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$3.10	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$10.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$18.52	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$21.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$36.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$19.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$21.78	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$29.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$5.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$13.17	INSTRUCTIONAL MATERIALS; SCIENCE

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2500903	08/29/2024	WARD'S SCIENCE	$32.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$26.34	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$44.04	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$29.36	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$73.45	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$32.67	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$14.25	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$13.89	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$43.92	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$43.56	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$95.64	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$133.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$332.82	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$56.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$39.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$14.26	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$44.07	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$54.75	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$53.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$499.23	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$79.80	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$125.64	INSTRUCTIONAL MATERIALS; SCIENCE

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2500903	08/29/2024	WARD'S SCIENCE	$21.39	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$55.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$23.91	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$24.72	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$26.60	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$28.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$29.52	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$32.46	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$65.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	WARD'S SCIENCE	$83.76	INSTRUCTIONAL MATERIALS; SCIENCE
2500904	08/29/2024	WASTE CONNECTIONS LONE STAR, INC.	$829.42	UTILITY SERVICES
2500905	08/29/2024	WASTE CONNECTIONS LONE STAR, INC.	$3748.97	UTILITY SERVICES
2500906	08/29/2024	ADAM WATKINS	$225.00	CONTRACTED SERVICES; OUTSOURCED
2500908	09/05/2024	ANTHONY SHANE ADARIO	$90.00	CONTRACTED SERVICES; OUTSOURCED
2500909	09/05/2024	AMERICAN SCHOOL COUNSELING ASSOC	$50.00	MEMBERSHIPS
	09/05/2024	AMERICAN SCHOOL COUNSELING ASSOC	$129.00	MEMBERSHIPS
2500910	09/05/2024	AMPLIFY EDUCATION, INC	$190.00	INSTRUCTIONAL MATERIALS; READING
	09/05/2024	AMPLIFY EDUCATION, INC	$33688.90	INSTRUCTIONAL MATERIALS; READING
2500911	09/05/2024	ARAMARK - NORTHWEST ISD	$46.00	CATERING SERVICES
	09/05/2024	ARAMARK - NORTHWEST ISD	$540.00	CATERING SERVICES
	09/05/2024	ARAMARK - NORTHWEST ISD	$28.00	CATERING SERVICES
	09/05/2024	ARAMARK - NORTHWEST ISD	$160.00	CATERING SERVICES
	09/05/2024	ARAMARK - NORTHWEST ISD	$585.00	CATERING SERVICES
	09/05/2024	ARAMARK - NORTHWEST ISD	$24.00	CATERING SERVICES

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2500911	09/05/2024	ARAMARK - NORTHWEST ISD	$549.00	CATERING SERVICES
	09/05/2024	ARAMARK - NORTHWEST ISD	$495.00	CATERING SERVICES
	09/05/2024	ARAMARK - NORTHWEST ISD	$630.00	CATERING SERVICES
2500912	09/05/2024	ARGYLE ISD	$295.00	TRAVEL SERVICES
2500913	09/05/2024	ARGYLE ISD	$590.00	TRAVEL SERVICES
2500914	09/05/2024	ARLINGTON HIGH SCHOOL	$470.00	TRAVEL SERVICES
2500915	09/05/2024	ASSOC TX PHOTOGRAPHY INSTRUCTORS	$30.00	MEMBERSHIPS
2500916	09/05/2024	ATMOS ENERGY	$698.30	UTILITY SERVICES
2500917	09/05/2024	ATMOS ENERGY	$198.72	UTILITY SERVICES
2500918	09/05/2024	ATMOS ENERGY	$115.41	UTILITY SERVICES
2500919	09/05/2024	ATMOS ENERGY	$350.04	UTILITY SERVICES
2500920	09/05/2024	ATMOS ENERGY	$143.47	UTILITY SERVICES
2500921	09/05/2024	ATMOS ENERGY	$717.38	UTILITY SERVICES
2500922	09/05/2024	ATMOS ENERGY	$109.09	UTILITY SERVICES
2500923	09/05/2024	ATMOS ENERGY	$675.09	UTILITY SERVICES
2500924	09/05/2024	AUBREY ISD	$500.00	TRAVEL SERVICES
2500926	09/05/2024	BUECHLER & ASSOCIATES, P.C.	$5625.00	PROFESSIONAL SERVICES - CONTRACTED
2500927	09/05/2024	BURLESON BIG RED BOOSTER CLUB	$500.00	TRAVEL SERVICES
2500928	09/05/2024	ANDREW SEBASTIAN BYRD	$1337.50	CONTRACTED SERVICES; OUTSOURCED
2500929	09/05/2024	CAPROCK WRESTLING BOOSTER CLUB	$220.00	TRAVEL SERVICES
2500930	09/05/2024	CHICK-FIL-A	$308.55	CATERING SERVICES
	09/05/2024	CHICK-FIL-A	$390.83	CATERING SERVICES
	09/05/2024	CHICK-FIL-A	$933.13	CATERING SERVICES
2500931	09/05/2024	CITY OF HASLET	$610.74	UTILITY SERVICES
2500932	09/05/2024	CITY OF HASLET	$7553.02	UTILITY SERVICES
2500933	09/05/2024	CITY OF HASLET	$8371.62	UTILITY SERVICES
2500934	09/05/2024	CITY OF HASLET	$457.69	UTILITY SERVICES
2500935	09/05/2024	CITY OF HASLET	$8289.91	UTILITY SERVICES
2500936	09/05/2024	CITY OF JUSTIN	$3381.27	UTILITY SERVICES
2500937	09/05/2024	CITY OF RHOME	$44.86	UTILITY SERVICES
2500938	09/05/2024	CITY OF RHOME	$217.89	UTILITY SERVICES
2500939	09/05/2024	CITY OF RHOME	$144.00	UTILITY SERVICES

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2500940	09/05/2024	CITY OF RHOME	$44.82	UTILITY SERVICES
2500941	09/05/2024	CITY OF RHOME	$176.49	UTILITY SERVICES
2500942	09/05/2024	CITY OF RHOME	$76.15	UTILITY SERVICES
2500943	09/05/2024	CITY OF RHOME	$132.04	UTILITY SERVICES
2500944	09/05/2024	CITY OF RHOME	$130.26	UTILITY SERVICES
2500945	09/05/2024	CITY OF RHOME	$44.82	UTILITY SERVICES
2500946	09/05/2024	CITY OF ROANOKE	$3933.86	UTILITY SERVICES
2500947	09/05/2024	CITY OF ROANOKE	$5864.20	UTILITY SERVICES
2500948	09/05/2024	CITY OF ROANOKE	$10222.97	UTILITY SERVICES
2500949	09/05/2024	CLIFFORD POWER SYSTEMS, INC.	$962.30	CONTRACTED SERVICES; OUTSOURCED
2500950	09/05/2024	COLLEYVILLE HERITAGE/	$500.00	TRAVEL SERVICES
2500951	09/05/2024	COLUMN SOFTWARE, PBC	$78.48	ADVERTISING
2500953	09/05/2024	CTHS SPORTS BOOSTER CLUB INC	$500.00	TRAVEL SERVICES
2500954	09/05/2024	DALLAS MAX PRO LLC	$5350.00	CONTRACTED SERVICES; OUTSOURCED
2500956	09/05/2024	DENTON COUNTY TREASURER	$1125.00	CONTRACTED SERVICES; OUTSOURCED
2500957	09/05/2024	DENTON RECORD-CHRONICLE	$1265.00	ADVERTISING
2500958	09/05/2024	TANNER DETERS	$75.00	CONTRACTED SERVICES; OUTSOURCED
2500959	09/05/2024	DISCOUNT MAGAZINE	$19.95	LIBRARY SUPPLIES
	09/05/2024	DISCOUNT MAGAZINE	$29.95	LIBRARY SUPPLIES
2500961	09/05/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$100.00	TRAVEL SERVICES
2500962	09/05/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$100.00	TRAVEL SERVICES
2500963	09/05/2024	MATTHEW ESTRADA	$500.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	MATTHEW ESTRADA	$900.00	CONTRACTED SERVICES; OUTSOURCED
2500964	09/05/2024	EXAMITY, INC.	$300.00	CONTRACTED SERVICES; OUTSOURCED
2500965	09/05/2024	FRISCO ISD	$250.00	TRAVEL SERVICES
2500967	09/05/2024	CITY OF FORT WORTH POLICE DEPT	$8761.18	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	CITY OF FORT WORTH POLICE DEPT	$17522.57	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	CITY OF FORT WORTH POLICE	$8761.22	CONTRACTED SERVICES;

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2500967		DEPT		OUTSOURCED
	09/05/2024	CITY OF FORT WORTH POLICE DEPT	$8761.20	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	CITY OF FORT WORTH POLICE DEPT	$17522.55	CONTRACTED SERVICES; OUTSOURCED
2500968	09/05/2024	CITY OF FORT WORTH	$691.11	UTILITY SERVICES
	09/05/2024	CITY OF FORT WORTH	$4161.60	UTILITY SERVICES
2500969	09/05/2024	CITY OF FORT WORTH	$7877.66	UTILITY SERVICES
2500970	09/05/2024	FOSSIL RIDGE HS	$600.00	TRAVEL SERVICES
2500971	09/05/2024	FRANKLIN COVEY CLIENT SERVICES INC	$5500.00	MEMBERSHIPS
	09/05/2024	FRANKLIN COVEY CLIENT SERVICES INC	$7600.00	MEMBERSHIPS
2500972	09/05/2024	FUZZY'S TACO SHOP	$730.00	CATERING SERVICES
2500973	09/05/2024	G&G DUAL LANGUAGE CONSULTANTS, LLC	$3000.00	CONTRACTED SERVICES; OUTSOURCED
2500975	09/05/2024	GLEN ROSE ISD	$550.00	TRAVEL SERVICES
2500976	09/05/2024	GRACENOTES LLC	$70.00	SUBSCRIPTIONS
	09/05/2024	GRACENOTES LLC	$178.80	SUBSCRIPTIONS
2500977	09/05/2024	HALTOM WRESTLING BOOSTER CLUB	$550.00	TRAVEL SERVICES
2500979	09/05/2024	H-E-B, LP	$54.72	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	$23.81	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	$205.52	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	$87.84	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	$53.52	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	$47.70	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	($24.07)	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	$39.91	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	$234.17	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	$221.73	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	$283.82	CATERING SERVICES
	09/05/2024	H-E-B, LP	$128.70	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	$93.64	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	$87.13	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	$24.07	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	$296.28	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	$378.20	FOOD ITEMS - GROCERY ITEMS

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2500979	09/05/2024	H-E-B, LP	$296.19	CATERING SERVICES
	09/05/2024	H-E-B, LP	$356.84	ATHLETIC; TRAINING SUPPLIES
	09/05/2024	H-E-B, LP	$164.82	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	$98.92	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	$199.20	CATERING SERVICES
	09/05/2024	H-E-B, LP	$39.94	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	$440.16	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	$149.46	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	$131.73	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	$569.70	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	$145.08	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	H-E-B, LP	$351.74	FOOD ITEMS - GROCERY ITEMS
2500980	09/05/2024	ANGELA M HERON	$39.20	TRAVEL SERVICES
2500981	09/05/2024	THE HOME DEPOT PRO	$188.42	INSTRUCTIONAL MATERIALS
2500982	09/05/2024	HORNET WRESTLING BOOSTER CLUB	$500.00	TRAVEL SERVICES
2500983	09/05/2024	HORNET WRESTLING BOOSTER CLUB	$500.00	TRAVEL SERVICES
2500984	09/05/2024	HURST-EULESS-BEDFORD ISD	$250.00	TRAVEL SERVICES
2500985	09/05/2024	ION WAVE TECHNOLOGIES INC	$22708.00	COMPUTER SOFTWARE
	09/05/2024	ION WAVE TECHNOLOGIES INC	$4542.00	COMPUTER SOFTWARE
2500986	09/05/2024	JOSTENS	$15.50	AWARDS AND RECOGNITION
2500989	09/05/2024	KELLER TROPHY AND AWARDS	$36.00	AWARDS AND RECOGNITION
	09/05/2024	KELLER TROPHY AND AWARDS	$374.40	APPAREL; FINE ARTS
	09/05/2024	KELLER TROPHY AND AWARDS	$42.00	AWARDS AND RECOGNITION
	09/05/2024	KELLER TROPHY AND AWARDS	$255.00	AWARDS AND RECOGNITION
	09/05/2024	KELLER TROPHY AND AWARDS	$624.00	AWARDS AND RECOGNITION
	09/05/2024	KELLER TROPHY AND AWARDS	$780.00	AWARDS AND RECOGNITION
2500990	09/05/2024	KODALY EDUCATORS OF TEXAS	$285.00	STAFF DEVELOPMENT
2500991	09/05/2024	LEARNING FORWARD	$103.00	MEMBERSHIPS
	09/05/2024	LEARNING FORWARD	$118.00	MEMBERSHIPS
	09/05/2024	LEARNING FORWARD	$950.00	STAFF DEVELOPMENT
2500992	09/05/2024	LEGACY HS ATHLETIC BOOSTER	$235.00	TRAVEL SERVICES
2500993	09/05/2024	LFW BOOSTER CLUB, INC	$400.00	TRAVEL SERVICES
2500995	09/05/2024	EMILY MAHER	$50.00	CONTRACTED SERVICES; OUTSOURCED

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2500997	09/05/2024	MARDEL INC	$128.18	OFFICE SUPPLIES; CONSUMABLES
2500998	09/05/2024	DOMINO'S PIZZA	$229.77	CATERING SERVICES
	09/05/2024	DOMINO'S PIZZA	$11.49	CATERING SERVICES
	09/05/2024	DOMINO'S PIZZA	$4.99	CATERING SERVICES
	09/05/2024	DOMINO'S PIZZA	$10.99	CATERING SERVICES
	09/05/2024	DOMINO'S PIZZA	$35.00	CATERING SERVICES
2500999	09/05/2024	ADDISON MCGARITY	$90.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ADDISON MCGARITY	$175.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ADDISON MCGARITY	$150.00	CONTRACTED SERVICES; OUTSOURCED
2501000	09/05/2024	MEDCO SUPPLY	$924.00	ATHLETIC; TRAINING SUPPLIES
2501001	09/05/2024	JONAH YVES MOSS	$450.00	CONTRACTED SERVICES; OUTSOURCED
2501003	09/05/2024	N TEXAS COLORGUARD ASSOCIATION	$675.00	MEMBERSHIPS
	09/05/2024	N TEXAS COLORGUARD ASSOCIATION	$725.00	MEMBERSHIPS
	09/05/2024	N TEXAS COLORGUARD ASSOCIATION	$775.00	MEMBERSHIPS
2501004	09/05/2024	NAESP	$259.00	MEMBERSHIPS
2501005	09/05/2024	NCS PEARSON INC	$13070.70	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	NCS PEARSON INC	$79876.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2501006	09/05/2024	NORTHWEST ATHLETIC DEPARTMENT	$1705.52	ADMINISTRATIVE SERVICES
2501007	09/05/2024	NORTHWEST ATHLETIC DEPARTMENT	$500.00	TRAVEL SERVICES
2501009	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$4.19	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$4.56	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$3.64	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$1.69	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$5.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	($5.24)	OFFICE SUPPLIES;

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2501009				CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$4.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$24.79	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$7.95	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$6.66	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$4.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$2.64	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$6.89	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$1.15	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$7.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$27.48	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$9.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$9.90	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$6.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$5.80	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$8.39	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$1.38	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$10.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$38.67	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$12.23	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$12.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$6.58	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$7.98	OFFICE SUPPLIES;

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2501009				CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$9.11	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$7.70	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$16.76	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$64.32	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$18.54	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$13.95	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$7.64	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$9.29	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$9.22	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$8.66	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$23.16	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$66.67	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$20.25	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$25.86	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$9.44	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$9.64	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$11.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$9.10	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$23.97	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$84.90	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$20.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$28.80	OFFICE SUPPLIES; CONSUMABLES

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2501009	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$17.38	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$10.96	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$14.15	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$12.27	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$39.95	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$143.80	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$24.28	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$31.27	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$39.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$13.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$15.40	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$12.69	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$44.78	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$155.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$30.65	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$42.80	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$59.45	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$14.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$15.89	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$16.06	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$49.50	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$174.24	OFFICE SUPPLIES; CONSUMABLES

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2501009	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$32.05	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$76.27	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$94.90	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$19.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$16.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$18.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$73.16	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$174.95	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$32.45	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$79.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$203.98	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$24.10	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$22.69	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$20.85	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$74.71	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$181.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$32.58	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$114.52	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$74.95	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$30.36	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$24.36	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$21.48	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$111.52	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$724.29	OFFICE SUPPLIES;

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2501009				CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$35.97	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$163.84	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$24.38	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$55.95	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$57.34	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$21.75	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$27.58	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$97.42	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$73.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$22.26	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$29.70	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$154.00	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$107.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$25.84	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$31.96	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$219.42	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$128.78	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$34.95	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$40.45	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$249.28	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$198.90	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$61.41	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$43.95	OFFICE SUPPLIES;

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2501009				CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$338.70	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$204.75	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$64.58	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$48.90	ATHLETIC EQUIPMENT
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$83.05	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$211.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$88.49	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$60.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$88.64	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$62.77	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$103.36	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$75.96	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$146.32	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$85.80	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$170.19	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$109.19	PAPER; RELATED PRODUCTS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$212.30	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	ODP BUSINESS SOLUTIONS, LLC	$123.00	OFFICE SUPPLIES; CONSUMABLES
2501010	09/05/2024	OTC BRANDS INC	$240.25	AWARDS AND RECOGNITION
2501011	09/05/2024	PARENTS AS TEACHERS NATIONAL CTR	($695.00)	STAFF DEVELOPMENT
	09/05/2024	PARENTS AS TEACHERS NATIONAL CTR	($690.00)	STAFF DEVELOPMENT
	09/05/2024	PARENTS AS TEACHERS NATIONAL CTR	$695.00	STAFF DEVELOPMENT
	09/05/2024	PARENTS AS TEACHERS NATIONAL CTR	($650.00)	STAFF DEVELOPMENT
	09/05/2024	PARENTS AS TEACHERS NATIONAL CTR	$650.00	STAFF DEVELOPMENT
	09/05/2024	PARENTS AS TEACHERS NATIONAL CTR	$690.00	STAFF DEVELOPMENT

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2501012	09/05/2024	PARENTS AS TEACHERS NATIONAL CTR	$1100.00	SUBSCRIPTIONS
2501015	09/05/2024	PITNEY BOWES GLOBAL FINANCIAL SVCS	$205.71	RENTALS
2501016	09/05/2024	QUADIENT, INC.	$170.30	RENTALS
2501017	09/05/2024	QUADIENT, INC.	($170.30)	MAIL ROOM EQUIPMENT AND SUPPLIES
	09/05/2024	QUADIENT, INC.	$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
2501018	09/05/2024	JONATHAN ROBINSON	$325.00	CONTRACTED SERVICES; OUTSOURCED
2501019	09/05/2024	ROSA'S CAFE & TORTILLA FACTORY	$4.99	CATERING SERVICES
	09/05/2024	ROSA'S CAFE & TORTILLA FACTORY	$10.89	CATERING SERVICES
	09/05/2024	ROSA'S CAFE & TORTILLA FACTORY	$3.99	CATERING SERVICES
	09/05/2024	ROSA'S CAFE & TORTILLA FACTORY	$407.88	CATERING SERVICES
	09/05/2024	ROSA'S CAFE & TORTILLA FACTORY	$8.97	CATERING SERVICES
	09/05/2024	ROSA'S CAFE & TORTILLA FACTORY	$101.97	CATERING SERVICES
2501020	09/05/2024	RUSH TRUCK CENTERS LP	$78.40	TRANSPORTATION
	09/05/2024	RUSH TRUCK CENTERS LP	$251.80	TRANSPORTATION
	09/05/2024	RUSH TRUCK CENTERS LP	$482.90	TRANSPORTATION
	09/05/2024	RUSH TRUCK CENTERS LP	$1127.26	TRANSPORTATION
	09/05/2024	RUSH TRUCK CENTERS LP	$1656.35	TRANSPORTATION
	09/05/2024	RUSH TRUCK CENTERS LP	$2666.06	TRANSPORTATION
	09/05/2024	RUSH TRUCK CENTERS LP	$4339.26	TRANSPORTATION
2501021	09/05/2024	SAFEWARE, INC.	$563.64	STAFF DEVELOPMENT
2501022	09/05/2024	SAM'S WHOLESALE CLUB DIRECT	$1096.44	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	SAM'S WHOLESALE CLUB DIRECT	$1158.37	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	SAM'S WHOLESALE CLUB DIRECT	$1389.36	OFFICE SUPPLIES; CONSUMABLES
2501023	09/05/2024	SCHOLASTIC INC	$2600.00	SUBSCRIPTIONS
	09/05/2024	SCHOLASTIC INC	$4137.20	SUBSCRIPTIONS
2501024	09/05/2024	SCHOODLES PARTNERSHIP	$860.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

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2501024	09/05/2024	SCHOODLES PARTNERSHIP	$21.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2501025	09/05/2024	SCHOOL LIFE	$28.00	LIBRARY SUPPLIES
	09/05/2024	SCHOOL LIFE	$10.40	LIBRARY SUPPLIES
2501026	09/05/2024	THE SCHOOL PLANNER COMPANY	$110.00	INSTRUCTIONAL MATERIALS
	09/05/2024	THE SCHOOL PLANNER COMPANY	$1482.00	INSTRUCTIONAL MATERIALS
2501027	09/05/2024	SCIENCE TEACHERS ASSOC. OF TEXAS	$305.00	STAFF DEVELOPMENT
	09/05/2024	SCIENCE TEACHERS ASSOC. OF TEXAS	$225.00	STAFF DEVELOPMENT
2501028	09/05/2024	SCRIPPS NATIONAL SPELLING BEE	$185.00	ADMINISTRATIVE SERVICES
2501029	09/05/2024	SCRIPPS NATIONAL SPELLING BEE	$7.50	ADMINISTRATIVE SERVICES
	09/05/2024	SCRIPPS NATIONAL SPELLING BEE	$185.00	ADMINISTRATIVE SERVICES
2501030	09/05/2024	SCRIPPS NATIONAL SPELLING BEE	$185.00	ADMINISTRATIVE SERVICES
	09/05/2024	SCRIPPS NATIONAL SPELLING BEE	$7.50	ADMINISTRATIVE SERVICES
2501031	09/05/2024	SCRIPPS NATIONAL SPELLING BEE	$7.50	ADMINISTRATIVE SERVICES
	09/05/2024	SCRIPPS NATIONAL SPELLING BEE	$185.00	ADMINISTRATIVE SERVICES
2501032	09/05/2024	SCRIPPS NATIONAL SPELLING BEE	$192.50	TRAVEL SERVICES
2501033	09/05/2024	SCRIPPS NATIONAL SPELLING BEE	$7.50	LIBRARY SERVICES
	09/05/2024	SCRIPPS NATIONAL SPELLING BEE	$185.00	LIBRARY SERVICES
2501034	09/05/2024	SCRIPPS NATIONAL SPELLING BEE	$7.50	TRAVEL SERVICES
	09/05/2024	SCRIPPS NATIONAL SPELLING BEE	$185.00	TRAVEL SERVICES
2501035	09/05/2024	SCRIPPS NATIONAL SPELLING BEE	$185.00	LIBRARY SERVICES
	09/05/2024	SCRIPPS NATIONAL SPELLING BEE	$7.50	LIBRARY SERVICES
2501036	09/05/2024	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	$230.00	TRAVEL SERVICES
2501037	09/05/2024	STARFALL EDUCATION	$355.00	MEMBERSHIPS

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		FOUNDATION		
2501038	09/05/2024	THE STEPPING STONES GROUP, LLC	$6264.00	SPECIAL EDUCATION SERVICES
2501039	09/05/2024	STUDENT TELEVISION NETWORK	$125.00	MEMBERSHIPS
2501040	09/05/2024	SUMMIT HS ATHLETIC BOOSTER CLUB	$250.00	TRAVEL SERVICES
2501041	09/05/2024	SUN RISE CREATIONS	$28.00	APPAREL; GENERAL
	09/05/2024	SUN RISE CREATIONS	$1000.00	APPAREL; GENERAL
	09/05/2024	SUN RISE CREATIONS	$96.00	APPAREL; GENERAL
	09/05/2024	SUN RISE CREATIONS	$2000.00	APPAREL; GENERAL
2501042	09/05/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	$3000.00	MEMBERSHIPS
	09/05/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	$2500.00	MEMBERSHIPS
2501043	09/05/2024	TASSP/TASC	$285.00	MEMBERSHIPS
2501044	09/05/2024	TEXAS SCHOOL COALITION	$12500.00	MEMBERSHIPS
2501045	09/05/2024	TIMBER CREEK HS ATH BOOSTER CLUB	$300.00	TRAVEL SERVICES
2501046	09/05/2024	TISCA, INC.	$40.00	MEMBERSHIPS
2501047	09/05/2024	TMEA - REGION 2	$75.00	TRAVEL SERVICES
	09/05/2024	TMEA - REGION 2	$1240.00	TRAVEL SERVICES
	09/05/2024	TMEA - REGION 2	$1260.00	TRAVEL SERVICES
2501048	09/05/2024	TOWN OF NORTHLAKE	$1311.24	UTILITY SERVICES
	09/05/2024	TOWN OF NORTHLAKE	$455.11	UTILITY SERVICES
	09/05/2024	TOWN OF NORTHLAKE	$785.94	UTILITY SERVICES
	09/05/2024	TOWN OF NORTHLAKE	$455.00	UTILITY SERVICES
	09/05/2024	TOWN OF NORTHLAKE	$3080.43	UTILITY SERVICES
	09/05/2024	TOWN OF NORTHLAKE	$4091.85	UTILITY SERVICES
	09/05/2024	TOWN OF NORTHLAKE	$505.64	UTILITY SERVICES
	09/05/2024	TOWN OF NORTHLAKE	$498.98	UTILITY SERVICES
	09/05/2024	TOWN OF NORTHLAKE	$4354.72	UTILITY SERVICES
	09/05/2024	TOWN OF NORTHLAKE	$4548.39	UTILITY SERVICES
2501049	09/05/2024	TRACTOR SUPPLY COMPANY	$129.99	AGRICULTURAL
2501050	09/05/2024	TRANSITION CURRICULUM, INC	$6000.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2501051	09/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$7483.81	UTILITY SERVICES
2501052	09/05/2024	TRI-COUNTY ELECTRIC	$5357.66	UTILITY SERVICES

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		COOPERATIVE INC		
2501053	09/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$14499.03	UTILITY SERVICES
2501054	09/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$33702.87	UTILITY SERVICES
2501055	09/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$21546.85	UTILITY SERVICES
2501056	09/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$25498.99	UTILITY SERVICES
2501057	09/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$9785.93	UTILITY SERVICES
2501058	09/05/2024	TOWN OF TROPHY CLUB	$361.63	UTILITY SERVICES
	09/05/2024	TOWN OF TROPHY CLUB	$183.80	UTILITY SERVICES
	09/05/2024	TOWN OF TROPHY CLUB	$754.28	UTILITY SERVICES
	09/05/2024	TOWN OF TROPHY CLUB	$5899.39	UTILITY SERVICES
	09/05/2024	TOWN OF TROPHY CLUB	$5917.60	UTILITY SERVICES
	09/05/2024	TOWN OF TROPHY CLUB	$335.48	UTILITY SERVICES
	09/05/2024	TOWN OF TROPHY CLUB	$2126.98	UTILITY SERVICES
2501059	09/05/2024	TOWN OF TROPHY CLUB	$2207.08	UTILITY SERVICES
	09/05/2024	TOWN OF TROPHY CLUB	$1996.61	UTILITY SERVICES
2501060	09/05/2024	TOWN OF TROPHY CLUB	$280.22	UTILITY SERVICES
	09/05/2024	TOWN OF TROPHY CLUB	$144.10	UTILITY SERVICES
	09/05/2024	TOWN OF TROPHY CLUB	$3017.57	UTILITY SERVICES
	09/05/2024	TOWN OF TROPHY CLUB	$308.20	UTILITY SERVICES
2501061	09/05/2024	TOWN OF TROPHY CLUB	$360.87	UTILITY SERVICES
	09/05/2024	TOWN OF TROPHY CLUB	$375.32	UTILITY SERVICES
	09/05/2024	TOWN OF TROPHY CLUB	$535.55	UTILITY SERVICES
2501062	09/05/2024	TUXEDO CONNECT	$30.38	APPAREL; FINE ARTS
	09/05/2024	TUXEDO CONNECT	$405.00	APPAREL; FINE ARTS
2501063	09/05/2024	TWU-TEXAS WOMAN'S UNIVERSITY	$250.00	TRAVEL SERVICES
2501064	09/05/2024	TYPING.COM, LLC	$514.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	TYPING.COM, LLC	$514.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2501065	09/05/2024	UNITED PARCEL SERVICE	($17.06)	MAIL ROOM EQUIPMENT AND SUPPLIES
	09/05/2024	UNITED PARCEL SERVICE	$17.06	MAIL ROOM EQUIPMENT AND SUPPLIES

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2501066	09/05/2024	VALLEY SPEECH LANG & LEARNING CTR	$520.00	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	VALLEY SPEECH LANG & LEARNING CTR	$200.00	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	VALLEY SPEECH LANG & LEARNING CTR	$80.00	INSTRUCTIONAL MATERIALS; BILINGUAL
2501068	09/05/2024	WARD'S SCIENCE	$2.41	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	WARD'S SCIENCE	$4.82	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	WARD'S SCIENCE	$102.09	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	WARD'S SCIENCE	$17.56	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	WARD'S SCIENCE	$8.78	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	WARD'S SCIENCE	$21.95	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	WARD'S SCIENCE	$4.39	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	WARD'S SCIENCE	$30.73	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	WARD'S SCIENCE	$9.26	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	WARD'S SCIENCE	$13.17	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	WARD'S SCIENCE	$204.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	WARD'S SCIENCE	$24.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	WARD'S SCIENCE	$18.52	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	WARD'S SCIENCE	$29.84	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	WARD'S SCIENCE	$13.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	WARD'S SCIENCE	$99.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	WARD'S SCIENCE	$21.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	WARD'S SCIENCE	$13.89	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	WARD'S SCIENCE	$99.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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2501068	09/05/2024	WARD'S SCIENCE	$27.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	WARD'S SCIENCE	$35.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	WARD'S SCIENCE	$111.57	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	WARD'S SCIENCE	$44.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	WARD'S SCIENCE	$67.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2501069	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$487.56	UTILITY SERVICES
2501070	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2501071	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$223.06	UTILITY SERVICES
2501072	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2501073	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2501074	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2501075	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2501076	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$277.51	UTILITY SERVICES
2501077	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$481.32	UTILITY SERVICES
2501078	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2501079	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2501080	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$320.88	UTILITY SERVICES
2501081	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2501082	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2501083	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$645.00	UTILITY SERVICES
2501084	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$198.00	UTILITY SERVICES
2501085	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$195.45	UTILITY SERVICES

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2501086	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2501087	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2501088	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2501089	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2501090	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$148.71	UTILITY SERVICES
2501091	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$446.13	UTILITY SERVICES
2501092	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2501093	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$164.35	UTILITY SERVICES
2501094	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$1007.80	UTILITY SERVICES
2501095	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$481.32	UTILITY SERVICES
2501096	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2501097	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$532.21	UTILITY SERVICES
2501098	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$86.09	UTILITY SERVICES
2501099	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2501100	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2501101	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2501102	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$320.88	UTILITY SERVICES
2501103	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2501104	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2501105	09/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$121.00	UTILITY SERVICES
2501106	09/05/2024	ADAM WATKINS	$225.00	CONTRACTED SERVICES; OUTSOURCED
2501107	09/05/2024	WESTWOOD VOLLEYBALL BOOSTERS	$600.00	TRAVEL SERVICES

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2501109	09/05/2024	WISE GUYS PIZZARIA	$109.90	CATERING SERVICES
	09/05/2024	WISE GUYS PIZZARIA	$42.00	CATERING SERVICES
	09/05/2024	WISE GUYS PIZZARIA	$82.35	CATERING SERVICES
	09/05/2024	WISE GUYS PIZZARIA	$49.95	CATERING SERVICES
	09/05/2024	WISE GUYS PIZZARIA	$50.00	CATERING SERVICES
	09/05/2024	WISE GUYS PIZZARIA	$75.00	CATERING SERVICES
	09/05/2024	WISE GUYS PIZZARIA	$220.00	CATERING SERVICES
	09/05/2024	WISE GUYS PIZZARIA	$10.00	CATERING SERVICES
	09/05/2024	WISE GUYS PIZZARIA	$73.35	CATERING SERVICES
	09/05/2024	WISE GUYS PIZZARIA	$14.94	CATERING SERVICES
	09/05/2024	WISE GUYS PIZZARIA	$99.90	CATERING SERVICES
	09/05/2024	WISE GUYS PIZZARIA	$26.00	CATERING SERVICES
2501110	09/12/2024	407 BBQ	$1521.00	CATERING SERVICES
	09/12/2024	407 BBQ	$200.00	CATERING SERVICES
2501111	09/12/2024	ACADEMIC THERAPY PUBLICATIONS	$13.50	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ACADEMIC THERAPY PUBLICATIONS	$135.00	OFFICE SUPPLIES; CONSUMABLES
2501112	09/12/2024	AMERICAN EVALUATION ASSOCIATION	$138.40	MEMBERSHIPS
2501113	09/12/2024	AOSA-NORTH TEXAS CHAPTER	$30.00	STAFF DEVELOPMENT
2501114	09/12/2024	AMERICAN VOLLEYBALL COACHES ASSN	$514.00	STAFF DEVELOPMENT
	09/12/2024	AMERICAN VOLLEYBALL COACHES ASSN	$95.00	MEMBERSHIPS
2501115	09/12/2024	ARAMARK - NORTHWEST ISD	$158.50	CATERING SERVICES
	09/12/2024	ARAMARK - NORTHWEST ISD	$24.00	CATERING SERVICES
	09/12/2024	ARAMARK - NORTHWEST ISD	$160.00	CATERING SERVICES
	09/12/2024	ARAMARK - NORTHWEST ISD	$84.00	CATERING SERVICES
	09/12/2024	ARAMARK - NORTHWEST ISD	$176.00	CATERING SERVICES
	09/12/2024	ARAMARK - NORTHWEST ISD	$80.00	CATERING SERVICES
	09/12/2024	ARAMARK - NORTHWEST ISD	$19.50	CATERING SERVICES
	09/12/2024	ARAMARK - NORTHWEST ISD	$6.00	CATERING SERVICES
	09/12/2024	ARAMARK - NORTHWEST ISD	$22.00	CATERING SERVICES
	09/12/2024	ARAMARK - NORTHWEST ISD	$30.00	CATERING SERVICES
	09/12/2024	ARAMARK - NORTHWEST ISD	$25.00	CATERING SERVICES
	09/12/2024	ARAMARK - NORTHWEST ISD	$252.00	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501116	09/12/2024	ARGYLE ISD	$425.00	TRAVEL SERVICES
2501117	09/12/2024	ARGYLE ISD	$490.00	TRAVEL SERVICES
2501118	09/12/2024	ATMOS ENERGY	$179.18	UTILITY SERVICES
2501119	09/12/2024	ATMOS ENERGY	$148.93	UTILITY SERVICES
2501120	09/12/2024	ATMOS ENERGY	$85.09	UTILITY SERVICES
2501121	09/12/2024	BEST OF TEXAS ROBOTICS	$600.00	TRAVEL SERVICES
2501122	09/12/2024	BLACKCREEK FARM & PUMPKIN PATCH	$1320.00	TRAVEL SERVICES
2501123	09/12/2024	BLACKCREEK FARM & PUMPKIN PATCH	$630.00	TRAVEL SERVICES
2501124	09/12/2024	THE BOWDEN	$3500.00	CONTRACTED SERVICES; OUTSOURCED
2501125	09/12/2024	BRIDGEPORT ISD	$400.00	TRAVEL SERVICES
2501126	09/12/2024	CARROLL ATHLETIC BOOSTER CLUB	$275.00	TRAVEL SERVICES
2501127	09/12/2024	CASA MANANA	$1407.00	TRAVEL SERVICES
2501128	09/12/2024	CENTRAL HIGH SCHOOL	$1050.00	TRAVEL SERVICES
2501129	09/12/2024	CHICK FIL A MANSFIELD	$1129.00	MEALS - STUDENT
2501130	09/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$172.00	CATERING SERVICES
	09/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$147.60	CATERING SERVICES
2501131	09/12/2024	CHICK-FIL-A	$114.79	CATERING SERVICES
	09/12/2024	CHICK-FIL-A	$1719.81	CATERING SERVICES
	09/12/2024	CHICK-FIL-A	$261.90	CATERING SERVICES
	09/12/2024	CHICK-FIL-A	$143.16	CATERING SERVICES
2501132	09/12/2024	CHUYS OPCO INC.	$10.11	CATERING SERVICES
	09/12/2024	CHUYS OPCO INC.	$140.00	CATERING SERVICES
	09/12/2024	CHUYS OPCO INC.	$69.90	CATERING SERVICES
	09/12/2024	CHUYS OPCO INC.	$360.00	CATERING SERVICES
	09/12/2024	CHUYS OPCO INC.	$90.00	CATERING SERVICES
	09/12/2024	CHUYS OPCO INC.	$20.22	CATERING SERVICES
	09/12/2024	CHUYS OPCO INC.	$300.00	CATERING SERVICES
	09/12/2024	CHUYS OPCO INC.	$202.20	CATERING SERVICES
	09/12/2024	CHUYS OPCO INC.	$757.80	CATERING SERVICES
	09/12/2024	CHUYS OPCO INC.	$2038.00	CATERING SERVICES
2501133	09/12/2024	CINTAS FIRST AID & SAFETY	$810.61	SAFETY RELATED EQUIPMENT AND SUPPLIES

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2501133	09/12/2024	CINTAS FIRST AID & SAFETY	$1009.97	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/12/2024	CINTAS FIRST AID & SAFETY	$1253.30	SAFETY RELATED EQUIPMENT AND SUPPLIES
2501135	09/12/2024	CITIBANK N.A	$269.47	TRAVEL SERVICES
	09/12/2024	CITIBANK N.A	$58.83	MEALS - STUDENT
	09/12/2024	CITIBANK N.A	$394.50	CATERING SERVICES
	09/12/2024	CITIBANK N.A	$10.00	TRAVEL SERVICES
	09/12/2024	CITIBANK N.A	$181.74	MEALS - STAFF
	09/12/2024	CITIBANK N.A	$270.00	TRAVEL SERVICES
	09/12/2024	CITIBANK N.A	$586.50	TRAVEL SERVICES
	09/12/2024	CITIBANK N.A	$504.96	TRAVEL SERVICES
	09/12/2024	CITIBANK N.A	$504.00	MEALS - STUDENT
	09/12/2024	CITIBANK N.A	$195.75	MEALS - STAFF
	09/12/2024	CITIBANK N.A	$255.66	TRAVEL SERVICES
	09/12/2024	CITIBANK N.A	$69.99	MEALS - STAFF
	09/12/2024	CITIBANK N.A	$5000.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	CITIBANK N.A	$728.18	MEALS - STAFF
	09/12/2024	CITIBANK N.A	$1075.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	CITIBANK N.A	$97.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	CITIBANK N.A	$253.95	TRAVEL SERVICES
	09/12/2024	CITIBANK N.A	$129.16	TRAVEL SERVICES
	09/12/2024	CITIBANK N.A	$807.00	TRAVEL SERVICES
	09/12/2024	CITIBANK N.A	$130.00	TRAVEL SERVICES
	09/12/2024	CITIBANK N.A	$267.67	CATERING SERVICES
	09/12/2024	CITIBANK N.A	$622.91	MEALS - STUDENT
	09/12/2024	CITIBANK N.A	$1566.80	TRAVEL SERVICES
	09/12/2024	CITIBANK N.A	$1093.64	MEALS - STUDENT
	09/12/2024	CITIBANK N.A	$398.95	TRAVEL SERVICES
	09/12/2024	CITIBANK N.A	$1267.65	MEALS - STUDENT
	09/12/2024	CITIBANK N.A	$3794.63	MEALS - STUDENT
2501136	09/12/2024	CITY OF FORT WORTH	($700.00)	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	CITY OF FORT WORTH	$700.00	CONTRACTED SERVICES; OUTSOURCED

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2501137	09/12/2024	CITY OF FORT WORTH	$300.00	CONTRACTED SERVICES; OUTSOURCED
2501138	09/12/2024	CITY OF FORT WORTH, A THRMC	$235.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	CITY OF FORT WORTH, A THRMC	$265.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	CITY OF FORT WORTH, A THRMC	$175.00	CONTRACTED SERVICES; OUTSOURCED
2501139	09/12/2024	CITY OF HASLET	$1079.97	UTILITY SERVICES
2501140	09/12/2024	CITY OF HASLET	$27521.16	UTILITY SERVICES
2501141	09/12/2024	CITY OF HASLET	$27192.49	UTILITY SERVICES
2501142	09/12/2024	CITY OF NEWARK	$3269.76	UTILITY SERVICES
2501143	09/12/2024	CITY OF NEWARK	$3114.78	UTILITY SERVICES
2501144	09/12/2024	CITY OF NEWARK	$376.41	UTILITY SERVICES
2501145	09/12/2024	CITY OF NEWARK	$222.60	UTILITY SERVICES
	09/12/2024	CITY OF NEWARK	$74.21	UTILITY SERVICES
2501146	09/12/2024	COLLEGE BOARD	$725.00	STAFF DEVELOPMENT
2501147	09/12/2024	COPPELL ISD	$450.00	TRAVEL SERVICES
2501148	09/12/2024	COPPELL TENNIS BOOSTER CLUB	$225.00	TRAVEL SERVICES
2501149	09/12/2024	COSERV	$343.94	UTILITY SERVICES
2501150	09/12/2024	COSERV	$3799.23	UTILITY SERVICES
2501151	09/12/2024	COSERV	$28666.60	UTILITY SERVICES
2501152	09/12/2024	COSERV	$12780.45	UTILITY SERVICES
2501153	09/12/2024	COSERV	$1421.17	UTILITY SERVICES
2501154	09/12/2024	COSERV	$12518.33	UTILITY SERVICES
2501155	09/12/2024	COSERV	$105.64	UTILITY SERVICES
2501156	09/12/2024	COSERV	$3680.58	UTILITY SERVICES
2501157	09/12/2024	COSERV	$336.08	UTILITY SERVICES
2501158	09/12/2024	COSERV	$3736.55	UTILITY SERVICES
2501159	09/12/2024	COSERV	$1203.80	UTILITY SERVICES
2501160	09/12/2024	COSERV	$3074.78	UTILITY SERVICES
2501161	09/12/2024	COSERV	$232.36	UTILITY SERVICES
2501162	09/12/2024	COSERV	$291.42	UTILITY SERVICES
2501163	09/12/2024	COSERV	$12769.65	UTILITY SERVICES
2501164	09/12/2024	COSERV	$3248.35	UTILITY SERVICES
2501165	09/12/2024	COSERV	$2283.22	UTILITY SERVICES

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2501166	09/12/2024	COSERV	$92.55	UTILITY SERVICES
2501167	09/12/2024	COSERV	$11428.85	UTILITY SERVICES
2501168	09/12/2024	COSERV	$846.78	UTILITY SERVICES
2501169	09/12/2024	COSERV	$1118.79	UTILITY SERVICES
2501170	09/12/2024	COSERV	$38891.09	UTILITY SERVICES
2501171	09/12/2024	COSERV	$26924.46	UTILITY SERVICES
2501172	09/12/2024	COSERV	$2145.24	UTILITY SERVICES
2501173	09/12/2024	COSERV	$14789.77	UTILITY SERVICES
2501174	09/12/2024	COSERV	$770.62	UTILITY SERVICES
2501175	09/12/2024	COSERV	$1684.37	UTILITY SERVICES
2501176	09/12/2024	THE COUCH THERAPY	$405.00	EDUCATIONAL SERVICES - CONSULTING
2501177	09/12/2024	CTHS SPORTS BOOSTER CLUB INC	$150.00	TRAVEL SERVICES
2501178	09/12/2024	DALLAS MAVERICKS	$350.00	TRAVEL SERVICES
2501179	09/12/2024	DALLAS MAX PRO LLC	$11900.00	CONSTRUCTION
	09/12/2024	DALLAS MAX PRO LLC	$9300.00	CONSTRUCTION
	09/12/2024	DALLAS MAX PRO LLC	$31800.00	CONSTRUCTION
	09/12/2024	DALLAS MAX PRO LLC	$1600.00	CONSTRUCTION
2501180	09/12/2024	DATA CLEAN LLC	$874.00	CONTRACTED SERVICES; OUTSOURCED
2501181	09/12/2024	LUKE DAVIS	$775.00	CONTRACTED SERVICES; OUTSOURCED
2501182	09/12/2024	DENTON CENTRAL APPRAISAL DIST	$346848.46	ADMINISTRATIVE SERVICES
2501183	09/12/2024	TANNER DETERS	$150.00	CONTRACTED SERVICES; OUTSOURCED
2501184	09/12/2024	DFW PIANO TUNING LLC	$135.00	MUSICAL INSTRUMENTS
2501185	09/12/2024	DISCOUNT MAGAZINE	$29.95	SUBSCRIPTIONS
	09/12/2024	DISCOUNT MAGAZINE	$24.00	SUBSCRIPTIONS
	09/12/2024	DISCOUNT MAGAZINE	$72.00	SUBSCRIPTIONS
	09/12/2024	DISCOUNT MAGAZINE	$97.44	SUBSCRIPTIONS
	09/12/2024	DISCOUNT MAGAZINE	$24.95	SUBSCRIPTIONS
	09/12/2024	DISCOUNT MAGAZINE	$137.00	SUBSCRIPTIONS
2501186	09/12/2024	DON TACO FRESH MEX GRILL	$990.00	CATERING SERVICES
2501187	09/12/2024	DONALD DUNCAN	$225.00	CONTRACTED SERVICES; OUTSOURCED
2501188	09/12/2024	EDUCATION SERVICE CENTER REGION 11	$7200.00	CONTRACTED SERVICES; OUTSOURCED

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2501188	09/12/2024	EDUCATION SERVICE CENTER REGION 11	$5000.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	EDUCATION SERVICE CENTER REGION 11	$34000.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	EDUCATION SERVICE CENTER REGION 11	$3664.00	INSTRUCTIONAL MATERIALS
	09/12/2024	EDUCATION SERVICE CENTER REGION 11	$36000.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	EDUCATION SERVICE CENTER REGION 11	$6800.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	EDUCATION SERVICE CENTER REGION 11	$25000.00	CONTRACTED SERVICES; OUTSOURCED
2501189	09/12/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$50.00	TRAVEL SERVICES
2501190	09/12/2024	ROBERT ESTRADA	$225.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	ROBERT ESTRADA	$287.50	CONTRACTED SERVICES; OUTSOURCED
2501192	09/12/2024	FORMAL FASHIONS INC	$2415.00	APPAREL; FINE ARTS
	09/12/2024	FORMAL FASHIONS INC	$79.00	APPAREL; FINE ARTS
	09/12/2024	FORMAL FASHIONS INC	$199.52	APPAREL; FINE ARTS
2501195	09/12/2024	GETTY IMAGES(US), INC.	$348.00	SUBSCRIPTIONS
2501196	09/12/2024	GOLF TEAM PRODUCTS	$120.75	ATHLETIC; TRAINING SUPPLIES
	09/12/2024	GOLF TEAM PRODUCTS	$10.00	ATHLETIC; TRAINING SUPPLIES
	09/12/2024	GOLF TEAM PRODUCTS	$80.50	ATHLETIC; TRAINING SUPPLIES
	09/12/2024	GOLF TEAM PRODUCTS	$15.00	ATHLETIC APPAREL
	09/12/2024	GOLF TEAM PRODUCTS	$159.00	ATHLETIC APPAREL
	09/12/2024	GOLF TEAM PRODUCTS	$465.75	ATHLETIC APPAREL
	09/12/2024	GOLF TEAM PRODUCTS	$954.00	ATHLETIC APPAREL
2501197	09/12/2024	GRACENOTES LLC	$70.00	SUBSCRIPTIONS
	09/12/2024	GRACENOTES LLC	$209.00	SUBSCRIPTIONS
2501198	09/12/2024	JOHN H. GUYER HIGH SCHOOL	$600.00	TRAVEL SERVICES
2501199	09/12/2024	HALTOM HIGH SCHOOL	$700.00	TRAVEL SERVICES
2501200	09/12/2024	HEALY AWARDS INC	$147.20	ATHLETIC; TRAINING SUPPLIES
	09/12/2024	HEALY AWARDS INC	$660.00	ATHLETIC; TRAINING SUPPLIES
	09/12/2024	HEALY AWARDS INC	$340.00	ATHLETIC; TRAINING SUPPLIES
	09/12/2024	HEALY AWARDS INC	$196.00	ATHLETIC; TRAINING SUPPLIES
2501201	09/12/2024	HEARTLAND SCHOOL SOLUTIONS	$7000.00	FOOD SERVICE EQUIPMENT

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2501201	09/12/2024	HEARTLAND SCHOOL SOLUTIONS	$9570.00	FOOD SERVICE EQUIPMENT
	09/12/2024	HEARTLAND SCHOOL SOLUTIONS	$550.00	FOOD SERVICE EQUIPMENT
2501202	09/12/2024	HERITAGE HOOP FANS, INC	$700.00	TRAVEL SERVICES
2501203	09/12/2024	HHGBC	$520.00	TRAVEL SERVICES
2501208	09/12/2024	THE HOME DEPOT PRO	$4.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	($94.05)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	THE HOME DEPOT PRO	($71.48)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$7.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	($399.90)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	THE HOME DEPOT PRO	$7.89	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	($125.10)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	($10.32)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$5.41	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$4.53	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	($19.45)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$15.56	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	($28.42)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$21.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	($13.47)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$5.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$29.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$23.56	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$13.96	MAINTENANCE EQUIPMENT AND

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2501208				SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$25.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$29.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$27.07	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$8.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$18.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$39.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$68.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$24.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$38.58	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$43.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$27.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$20.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$27.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$53.58	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$77.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$41.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$59.63	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$43.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$29.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$22.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$29.97	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501208	09/12/2024	THE HOME DEPOT PRO	$64.86	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$78.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$110.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$64.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$49.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$29.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$53.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$32.29	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$65.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$90.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$120.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$69.49	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$49.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$75.56	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$66.61	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$38.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$70.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$182.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$176.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$69.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$109.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$84.43	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501208	09/12/2024	THE HOME DEPOT PRO	$131.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$50.63	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$71.02	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$194.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$255.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$72.22	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$120.07	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$110.21	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$135.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$54.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$319.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$378.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$276.31	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$91.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	THE HOME DEPOT PRO	$372.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$141.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$171.17	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$67.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$655.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$179.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$180.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$124.10	MAINTENANCE EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501208	09/12/2024	THE HOME DEPOT PRO	$182.22	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$293.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$72.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$437.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$136.71	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$928.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$82.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$153.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	THE HOME DEPOT PRO	$119.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$388.19	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$150.56	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	THE HOME DEPOT PRO	$3799.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2501209	09/12/2024	JERSEY MIKES SUBS TROPHY CLUB	$59.50	CATERING SERVICES
	09/12/2024	JERSEY MIKES SUBS TROPHY CLUB	$285.60	CATERING SERVICES
2501210	09/12/2024	JOSTENS	$15.50	AWARDS AND RECOGNITION
	09/12/2024	JOSTENS	$125.15	AWARDS AND RECOGNITION
	09/12/2024	JOSTENS	$22.90	AWARDS AND RECOGNITION
	09/12/2024	JOSTENS	$1.90	AWARDS AND RECOGNITION
	09/12/2024	JOSTENS	$10.30	AWARDS AND RECOGNITION
2501211	09/12/2024	KELLER TROPHY AND AWARDS	$110.00	AWARDS AND RECOGNITION
2501212	09/12/2024	VUTHY KUON	$1500.00	LIBRARY SERVICES
2501214	09/12/2024	LASER SECURITY RESPONSE INC	$3820.32	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	LASER SECURITY RESPONSE INC	$472.43	CONTRACTED SERVICES; OUTSOURCED
2501215	09/12/2024	LEGACY STUDIOS	$255.00	TRAVEL SERVICES
2501216	09/12/2024	LIGHTWARE LABS	$500.00	RENTALS
	09/12/2024	LIGHTWARE LABS	$1500.00	RENTALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501217	09/12/2024	LINDE GAS & EQUIPMENT	$397.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	LINDE GAS & EQUIPMENT	$280.28	MAINTENANCE EQUIPMENT AND SUPPLIES
2501218	09/12/2024	MAX ELECTRIC	$10960.00	CONTRACTED SERVICES; OUTSOURCED
2501220	09/12/2024	WILLIAM MORGAN MCCLEAN	$617.50	CONTRACTED SERVICES; OUTSOURCED
2501221	09/12/2024	SHAY MEARES	$600.00	TRAVEL SERVICES
2501222	09/12/2024	MEMORIAL HS GOLF BOOSTER CLUB	$285.00	TRAVEL SERVICES
2501223	09/12/2024	METROPORT CHAMBER	$440.00	ADVERTISING
2501224	09/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	$10160.44	UTILITY SERVICES
2501225	09/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	$20.42	UTILITY SERVICES
2501226	09/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	$9376.88	UTILITY SERVICES
2501227	09/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	$8056.16	UTILITY SERVICES
2501228	09/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	$11707.71	UTILITY SERVICES
2501229	09/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	$15161.58	UTILITY SERVICES
2501230	09/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	$4604.89	UTILITY SERVICES
2501231	09/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	$8446.98	UTILITY SERVICES
2501232	09/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	$8145.17	UTILITY SERVICES
2501233	09/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	$8030.98	UTILITY SERVICES
2501234	09/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	$9829.07	UTILITY SERVICES
2501235	09/12/2024	MOAKCASEY, LLC	$225.00	STAFF DEVELOPMENT
2501236	09/12/2024	ALAN MOODY	$250.00	CONTRACTED SERVICES; OUTSOURCED
2501237	09/12/2024	MR JIM'S HASLET	$5.59	CATERING SERVICES
	09/12/2024	MR JIM'S HASLET	$159.84	CATERING SERVICES
	09/12/2024	MR JIM'S HASLET	$20.00	CATERING SERVICES
2501238	09/12/2024	MUSIC THEATRE INTERNATIONAL	$3585.00	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501240	09/12/2024	NASSP	$6.99	ADMINISTRATIVE SERVICES
	09/12/2024	NASSP	$33.00	OFFICE SUPPLIES; CONSUMABLES
2501241	09/12/2024	NATIONAL CHEERLEADERS ASSOCIATION	$1350.00	TRAVEL SERVICES
	09/12/2024	NATIONAL CHEERLEADERS ASSOCIATION	$450.00	TRAVEL SERVICES
2501242	09/12/2024	NEWKS EATERY #1166	$12.00	CATERING SERVICES
	09/12/2024	NEWKS EATERY #1166	$66.00	CATERING SERVICES
	09/12/2024	NEWKS EATERY #1166	$112.00	CATERING SERVICES
	09/12/2024	NEWKS EATERY #1166	$28.00	CATERING SERVICES
	09/12/2024	NEWKS EATERY #1166	$14.00	CATERING SERVICES
	09/12/2024	NEWKS EATERY #1166	$56.00	CATERING SERVICES
	09/12/2024	NEWKS EATERY #1166	$210.00	CATERING SERVICES
2501244	09/12/2024	NMEDIASOLUTIONS	$350.00	CONTRACTED SERVICES; OUTSOURCED
2501245	09/12/2024	NOREDINK CORP	$2250.00	INSTRUCTIONAL MATERIALS
	09/12/2024	NOREDINK CORP	$550.00	INSTRUCTIONAL MATERIALS
2501246	09/12/2024	NOTARY PUBLIC UNDERWRITERS AGENCY	$107.00	ADMINISTRATIVE SERVICES
2501247	09/12/2024	OCCUPATIONAL HEALTH SOLUTIONS	$25.00	ADMINISTRATIVE SERVICES
	09/12/2024	OCCUPATIONAL HEALTH SOLUTIONS	$70.00	ADMINISTRATIVE SERVICES
2501249	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$9.89	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$6.09	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$5.94	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$6.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$1.47	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$6.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$4.92	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$3.29	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$16.61	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501249	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$11.09	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$8.41	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$12.75	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$5.38	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$11.09	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$8.19	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$11.89	PAPER; RELATED PRODUCTS
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$18.82	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$11.70	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$9.12	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$13.78	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$7.74	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$15.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$8.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$17.69	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$19.26	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$14.00	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$23.78	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$19.40	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$8.46	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$17.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$9.11	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501249	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$24.46	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$29.39	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$17.49	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$25.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$20.85	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$13.32	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$18.94	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$9.22	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$32.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$38.76	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$20.49	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$32.89	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$21.09	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$16.49	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$21.04	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$9.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$84.90	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$39.80	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$21.36	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$59.67	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$34.04	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$18.32	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501249	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$25.09	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$12.30	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$34.95	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$66.77	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$40.15	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$65.62	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$66.76	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$18.41	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$25.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$15.40	PAPER; RELATED PRODUCTS
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$73.16	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$68.25	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$62.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$71.50	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$81.92	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$33.79	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$30.39	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$17.19	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$364.47	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$99.95	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$88.49	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$17.24	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501249	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$33.87	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$71.94	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$197.52	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$18.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$75.96	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$191.49	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$947.25	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$20.49	PAPER; RELATED PRODUCTS
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$159.90	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$78.79	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$24.56	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$479.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$25.47	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$97.50	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$60.01	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$319.12	PAPER; RELATED PRODUCTS
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$107.97	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	ODP BUSINESS SOLUTIONS, LLC	$189.45	OFFICE SUPPLIES; CONSUMABLES
2501250	09/12/2024	OLIVE GARDEN	$770.00	CATERING SERVICES
2501251	09/12/2024	PAPA JOHNS	$4.99	CATERING SERVICES
	09/12/2024	PAPA JOHNS	$51.95	CATERING SERVICES
	09/12/2024	PAPA JOHNS	$50.00	CATERING SERVICES
	09/12/2024	PAPA JOHNS	$127.92	CATERING SERVICES
2501253	09/12/2024	QUADIENT, INC.	$370.09	CONTRACTED SERVICES; OUTSOURCED
2501254	09/12/2024	RAISE YOUR HAND TEXAS	$1500.00	STAFF DEVELOPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501254	09/12/2024	RAISE YOUR HAND TEXAS	$7500.00	STAFF DEVELOPMENT
2501255	09/12/2024	RAISING CANE'S RESTAURANTS LLC	$1590.75	CATERING SERVICES
2501256	09/12/2024	READYOP COMMUNICATIONS, INC.	$8000.00	COMPUTER SOFTWARE
2501257	09/12/2024	UIL REGION 2 MUSIC	$500.00	TRAVEL SERVICES
2501258	09/12/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	$24120.00	CONTRACTED SERVICES; OUTSOURCED
2501259	09/12/2024	ROCKIN J CLEANERS	$8.83	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/12/2024	ROCKIN J CLEANERS	$12.33	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/12/2024	ROCKIN J CLEANERS	$23.55	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/12/2024	ROCKIN J CLEANERS	$4.62	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/12/2024	ROCKIN J CLEANERS	$56.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/12/2024	ROCKIN J CLEANERS	$8.44	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/12/2024	ROCKIN J CLEANERS	$27.02	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/12/2024	ROCKIN J CLEANERS	$224.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/12/2024	ROCKIN J CLEANERS	$14.15	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/12/2024	ROCKIN J CLEANERS	$25.82	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/12/2024	ROCKIN J CLEANERS	$22.50	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/12/2024	ROCKIN J CLEANERS	$184.50	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2501260	09/12/2024	ROYAL GLASS COMPANY	$74169.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/12/2024	ROYAL GLASS COMPANY	$92254.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2501261	09/12/2024	RYDER TRUCK RENTAL	$1307.95	RENTALS
	09/12/2024	RYDER TRUCK RENTAL	$1294.75	RENTALS
	09/12/2024	RYDER TRUCK RENTAL	$42.54	RENTALS
	09/12/2024	RYDER TRUCK RENTAL	$1261.87	RENTALS
2501262	09/12/2024	SALEPLACE	$1284.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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2501262	09/12/2024	SALEPLACE	$595.20	FLORAL SUPPLIES
2501264	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	$126.90	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	$64.92	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	$247.98	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	$46.30	PAPER; RELATED PRODUCTS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	$125.34	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	($11.18)	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	$296.45	ATHLETIC; TRAINING SUPPLIES
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	($35.22)	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	$146.74	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	$95.88	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	$292.10	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	$95.22	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	$399.98	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	$159.66	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	$396.78	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	$141.09	FOOD - PRODUCE
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	$197.96	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	$217.32	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	$355.52	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	$372.67	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	$998.61	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501264	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	$195.56	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	$399.48	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	$299.88	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	$198.23	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	$228.20	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	$496.98	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SAM'S WHOLESALE CLUB DIRECT	$524.34	FOOD ITEMS - GROCERY ITEMS
2501265	09/12/2024	SCHOLASTIC MAGAZINES	$65.64	SUBSCRIPTIONS
	09/12/2024	SCHOLASTIC MAGAZINES	$29.97	INSTRUCTIONAL MATERIALS
	09/12/2024	SCHOLASTIC MAGAZINES	$99.90	SUBSCRIPTIONS
	09/12/2024	SCHOLASTIC MAGAZINES	$299.70	INSTRUCTIONAL MATERIALS
	09/12/2024	SCHOLASTIC MAGAZINES	$656.25	SUBSCRIPTIONS
2501266	09/12/2024	SCHOLASTIC MAGAZINES	$76.18	SUBSCRIPTIONS
	09/12/2024	SCHOLASTIC MAGAZINES	$599.40	SUBSCRIPTIONS
	09/12/2024	SCHOLASTIC MAGAZINES	$62.50	SUBSCRIPTIONS
2501267	09/12/2024	SCHOOL LIFE	$120.00	AWARDS AND RECOGNITION
	09/12/2024	SCHOOL LIFE	$73.68	MAIL ROOM EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL LIFE	$160.00	AWARDS AND RECOGNITION
	09/12/2024	SCHOOL LIFE	$360.00	AWARDS AND RECOGNITION
2501268	09/12/2024	SCRIPPS NATIONAL SPELLING BEE	$7.50	MEMBERSHIPS
	09/12/2024	SCRIPPS NATIONAL SPELLING BEE	$185.00	MEMBERSHIPS
2501269	09/12/2024	SCRIPPS NATIONAL SPELLING BEE	$192.50	TRAVEL SERVICES
2501270	09/12/2024	SCRIPPS NATIONAL SPELLING BEE	$7.50	LIBRARY SERVICES
	09/12/2024	SCRIPPS NATIONAL SPELLING BEE	$185.00	LIBRARY SERVICES
2501271	09/12/2024	SCRIPPS NATIONAL SPELLING BEE	$185.00	ADMINISTRATIVE SERVICES
	09/12/2024	SCRIPPS NATIONAL SPELLING BEE	$7.50	ADMINISTRATIVE SERVICES

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2501272	09/12/2024	SECURLY, INC	$41806.80	SUBSCRIPTIONS
2501273	09/12/2024	SEDGWICK CLAIMS MANAGEMENT SERVICES	$1715.92	ADMINISTRATIVE SERVICES
2501274	09/12/2024	SHANER SPEECH PATHOLOGY, PLLC	$6695.00	SPECIAL EDUCATION SERVICES
2501275	09/12/2024	NATHAN SIEGEL	$2160.00	CONTRACTED SERVICES; OUTSOURCED
2501276	09/12/2024	SIGNS PLUS	$50.00	APPAREL; GENERAL
2501278	09/12/2024	SUN RISE CREATIONS	$204.00	APPAREL; GENERAL
2501279	09/12/2024	TAGT - TX ASSOC GIFTED & TALENTED	$80.00	MEMBERSHIPS
2501280	09/12/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	$180.00	STAFF DEVELOPMENT
2501281	09/12/2024	TASB RISK MGMT FUND	$6600.00	ADMINISTRATIVE SERVICES
2501282	09/12/2024	TASC	$320.00	STAFF DEVELOPMENT
2501283	09/12/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	$125.00	TRAVEL SERVICES
2501284	09/12/2024	TCEA	$299.00	STAFF DEVELOPMENT
2501285	09/12/2024	TCA-TEXAS COUNSELING ASSOCIATION	$930.00	STAFF DEVELOPMENT
2501286	09/12/2024	TEXAS DEPT/LICENSING & REGULATION	$630.00	ADMINISTRATIVE SERVICES
2501287	09/12/2024	TEXAS EDUCATIONAL THEATRE ASSOC INC	$75.00	MEMBERSHIPS
	09/12/2024	TEXAS EDUCATIONAL THEATRE ASSOC INC	$100.00	STAFF DEVELOPMENT
2501288	09/12/2024	TEXAS FINE ARTS ADMIN, INC.	$75.00	STAFF DEVELOPMENT
2501289	09/12/2024	TEXAS HIGH SCHOOL COACHES' ASSOC	$70.00	MEMBERSHIPS
2501290	09/12/2024	TEXAS TENNIS COACHES ASSOCIATION	$410.00	STAFF DEVELOPMENT
	09/12/2024	TEXAS TENNIS COACHES ASSOCIATION	$50.00	MEMBERSHIPS
2501291	09/12/2024	THE EAGLE SLAMDUNK CLUB INC	$150.00	TRAVEL SERVICES
	09/12/2024	THE EAGLE SLAMDUNK CLUB INC	$200.00	TRAVEL SERVICES
2501292	09/12/2024	TMEA - REGION 2	$75.00	TRAVEL SERVICES
	09/12/2024	TMEA - REGION 2	$500.00	TRAVEL SERVICES
2501293	09/12/2024	TRACTOR SUPPLY COMPANY	($346.39)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	TRACTOR SUPPLY COMPANY	$319.98	MAINTENANCE EQUIPMENT AND

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2501293				SUPPLIES
	09/12/2024	TRACTOR SUPPLY COMPANY	$492.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	TRACTOR SUPPLY COMPANY	$632.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	TRACTOR SUPPLY COMPANY	$1081.29	AGRICULTURAL
2501294	09/12/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	($11029.80)	UTILITY SERVICES
	09/12/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$11029.80	UTILITY SERVICES
2501295	09/12/2024	TSELA	$75.00	STAFF DEVELOPMENT
2501296	09/12/2024	UNITED PARCEL SERVICE	$15.22	MAIL ROOM EQUIPMENT AND SUPPLIES
	09/12/2024	UNITED PARCEL SERVICE	$155.82	MAIL ROOM EQUIPMENT AND SUPPLIES
	09/12/2024	UNITED PARCEL SERVICE	$15.32	MAIL ROOM EQUIPMENT AND SUPPLIES
2501297	09/12/2024	UNIVERSITY OF NORTH TEXAS-ATHLETICS	$750.00	RENTALS
2501298	09/12/2024	THE UNIVERSITY OF TEXAS AT AUSTIN	$200.00	TRAVEL SERVICES
2501299	09/12/2024	VERIZON	$37.99	UTILITY SERVICES
2501300	09/12/2024	VERIZON	$417.89	UTILITY SERVICES
	09/12/2024	VERIZON	$289.20	UTILITY SERVICES
2501301	09/12/2024	VERIZON	$37.99	UTILITY SERVICES
2501302	09/12/2024	VERIZON	$41.63	UTILITY SERVICES
	09/12/2024	VERIZON	$76.41	UTILITY SERVICES
2501303	09/12/2024	VERIZON	$42.06	UTILITY SERVICES
2501304	09/12/2024	VERIZON	$75.98	UTILITY SERVICES
	09/12/2024	VERIZON	$42.06	UTILITY SERVICES
2501305	09/12/2024	VERIZON WIRELESS LLC	$759.80	UTILITY SERVICES
2501306	09/12/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2501307	09/12/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
	09/12/2024	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
2501308	09/12/2024	VERIZON WIRELESS LLC	$189.95	UTILITY SERVICES
2501309	09/12/2024	VERIZON WIRELESS LLC	$379.90	UTILITY SERVICES
2501310	09/12/2024	VERIZON WIRELESS LLC	$189.95	UTILITY SERVICES
2501311	09/12/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2501312	09/12/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501313	09/12/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2501314	09/12/2024	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
2501315	09/12/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2501316	09/12/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2501317	09/12/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2501318	09/12/2024	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
2501319	09/12/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2501320	09/12/2024	VERIZON WIRELESS LLC	$113.97	UTILITY SERVICES
2501321	09/12/2024	VERIZON WIRELESS LLC	$823.53	UTILITY SERVICES
2501322	09/12/2024	THE VIRTUAL MEET EXPERIENCE LLC	$304.00	TRAVEL SERVICES
2501323	09/12/2024	WARD'S SCIENCE	$8.32	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	$1.55	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	$1.34	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	$7.23	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	$8.55	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	$2.41	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	$10.95	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	$2.08	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	$28.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	$14.25	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	$12.10	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	$16.23	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	$22.35	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	$166.41	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	$13.30	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	$83.76	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501323				SCIENCE
	09/12/2024	WARD'S SCIENCE	$29.52	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	WARD'S SCIENCE	$32.67	INSTRUCTIONAL MATERIALS; SCIENCE
2501324	09/12/2024	WARREN INSTRUCTIONAL NETWORK	$209.00	STAFF DEVELOPMENT
2501325	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$591.05	UTILITY SERVICES
2501326	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$777.95	UTILITY SERVICES
2501327	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$47.18	UTILITY SERVICES
	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$55.77	UTILITY SERVICES
	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$357.40	UTILITY SERVICES
	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$65.77	UTILITY SERVICES
	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$158.71	UTILITY SERVICES
	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$84.35	UTILITY SERVICES
	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$287.40	UTILITY SERVICES
	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$280.24	UTILITY SERVICES
	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2501328	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2501329	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$476.13	UTILITY SERVICES
	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$466.13	UTILITY SERVICES
2501330	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2501331	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2501332	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES

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2501333	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$468.29	UTILITY SERVICES
2501335	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$121.00	UTILITY SERVICES
	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$242.00	UTILITY SERVICES
	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$320.88	UTILITY SERVICES
2501336	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$464.80	UTILITY SERVICES
	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2501337	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2501338	09/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$503.64	UTILITY SERVICES
2501339	09/12/2024	ADAM WATKINS	$275.00	CONTRACTED SERVICES; OUTSOURCED
2501340	09/12/2024	WEST PUBLISHING CORPORATION	$365.00	SUBSCRIPTIONS
2501341	09/12/2024	XTREME SWIM, INC	$396.00	ATHLETIC APPAREL
	09/12/2024	XTREME SWIM, INC	$322.00	ATHLETIC APPAREL
	09/12/2024	XTREME SWIM, INC	$10.00	ATHLETIC APPAREL
	09/12/2024	XTREME SWIM, INC	$532.00	ATHLETIC APPAREL
	09/12/2024	XTREME SWIM, INC	$1254.00	ATHLETIC APPAREL
	09/12/2024	XTREME SWIM, INC	$550.00	ATHLETIC APPAREL
2501342	09/12/2024	YELLOWSTONE LANDSCAPE	$4395.00	GROUNDS AND LANDSCAPING
	09/12/2024	YELLOWSTONE LANDSCAPE	$4126.25	GROUNDS AND LANDSCAPING
	09/12/2024	YELLOWSTONE LANDSCAPE	$10243.05	GROUNDS AND LANDSCAPING
2501344	09/19/2024	ABDO PUBLISHING	$36.95	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	ABDO PUBLISHING	$22.95	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	ABDO PUBLISHING	$25.95	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	ABDO PUBLISHING	$23.95	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	ABDO PUBLISHING	$24.95	INSTRUCTIONAL MATERIALS;

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2501344				READING
	09/19/2024	ABDO PUBLISHING	$30.65	MAIL ROOM EQUIPMENT AND SUPPLIES
2501345	09/19/2024	ACTUAL TACTUALS	$44.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	ACTUAL TACTUALS	$445.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	ACTUAL TACTUALS	$280.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2501346	09/19/2024	ADVANCED VERTICAL ROBOTICS (AVR)	$5500.00	TRAVEL SERVICES
2501347	09/19/2024	BROWN AND BROWN LONESTAR INS SVCS	$22160.00	INSURANCE; COVERAGES
2501348	09/19/2024	AMERICAN CULINARY FEDERATION	$960.00	MEMBERSHIPS
2501349	09/19/2024	AMERICAN HEART ASSOCIATION	$10.80	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMERICAN HEART ASSOCIATION	$156.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMERICAN HEART ASSOCIATION	$234.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMERICAN HEART ASSOCIATION	$3.60	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMERICAN HEART ASSOCIATION	$278.80	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMERICAN HEART ASSOCIATION	$187.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMERICAN HEART ASSOCIATION	$78.20	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMERICAN HEART ASSOCIATION	$390.00	MEDICAL EQUIPMENT AND SUPPLIES
2501350	09/19/2024	ANIXTER	$520.20	MAINTENANCE EQUIPMENT AND SUPPLIES
2501351	09/19/2024	AQUA TEXAS	$565.39	UTILITY SERVICES
2501352	09/19/2024	ARAMARK - NORTHWEST ISD	$422.50	CATERING SERVICES
	09/19/2024	ARAMARK - NORTHWEST ISD	$726.00	CATERING SERVICES
	09/19/2024	ARAMARK - NORTHWEST ISD	$181.00	CATERING SERVICES
	09/19/2024	ARAMARK - NORTHWEST ISD	$20.00	CATERING SERVICES
	09/19/2024	ARAMARK - NORTHWEST ISD	$4.00	CATERING SERVICES
	09/19/2024	ARAMARK - NORTHWEST ISD	$28.00	CATERING SERVICES
	09/19/2024	ARAMARK - NORTHWEST ISD	$704.00	CATERING SERVICES
2501353	09/19/2024	ATMOS ENERGY	$317.29	UTILITY SERVICES

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2501354	09/19/2024	ATMOS ENERGY	$338.63	UTILITY SERVICES
2501355	09/19/2024	ATMOS ENERGY	$43.26	UTILITY SERVICES
2501356	09/19/2024	ATMOS ENERGY	$257.29	UTILITY SERVICES
2501357	09/19/2024	ATMOS ENERGY	$126.23	UTILITY SERVICES
2501358	09/19/2024	ATMOS ENERGY	$2071.29	UTILITY SERVICES
2501359	09/19/2024	ATMOS ENERGY	$208.47	UTILITY SERVICES
2501360	09/19/2024	ATMOS ENERGY	$362.14	UTILITY SERVICES
2501361	09/19/2024	ATMOS ENERGY	$234.09	UTILITY SERVICES
2501362	09/19/2024	ATMOS ENERGY	$270.40	UTILITY SERVICES
2501363	09/19/2024	ATMOS ENERGY	$1059.88	UTILITY SERVICES
2501364	09/19/2024	ATMOS ENERGY	$170.52	UTILITY SERVICES
2501365	09/19/2024	ATMOS ENERGY	$1042.86	UTILITY SERVICES
2501366	09/19/2024	ATMOS ENERGY	$233.80	UTILITY SERVICES
2501367	09/19/2024	ATMOS ENERGY	$148.76	UTILITY SERVICES
2501368	09/19/2024	ATMOS ENERGY	$259.09	UTILITY SERVICES
2501369	09/19/2024	ATMOS ENERGY	$203.06	UTILITY SERVICES
2501370	09/19/2024	ATMOS ENERGY	$77.42	UTILITY SERVICES
2501371	09/19/2024	ATMOS ENERGY	$77.42	UTILITY SERVICES
2501372	09/19/2024	ATMOS ENERGY	$94.59	UTILITY SERVICES
2501373	09/19/2024	ATMOS ENERGY	$353.99	UTILITY SERVICES
2501374	09/19/2024	ATMOS ENERGY	$438.89	UTILITY SERVICES
2501375	09/19/2024	ATMOS ENERGY	$467.31	UTILITY SERVICES
2501376	09/19/2024	ATMOS ENERGY	$159.68	UTILITY SERVICES
2501377	09/19/2024	ATMOS ENERGY	$189.49	UTILITY SERVICES
2501378	09/19/2024	ATMOS ENERGY	$113.03	UTILITY SERVICES
2501379	09/19/2024	ATMOS ENERGY	$176.85	UTILITY SERVICES
2501380	09/19/2024	ATMOS ENERGY	$291.64	UTILITY SERVICES
2501381	09/19/2024	ATMOS ENERGY	$290.73	UTILITY SERVICES
2501382	09/19/2024	ATMOS ENERGY	$788.40	UTILITY SERVICES
2501383	09/19/2024	AUTOZONE STORES LLC	$88.73	AUTOMOTIVE EQUIPMENT
	09/19/2024	AUTOZONE STORES LLC	($18.99)	AUTOMOTIVE EQUIPMENT
	09/19/2024	AUTOZONE STORES LLC	$129.46	AUTOMOTIVE EQUIPMENT
	09/19/2024	AUTOZONE STORES LLC	$18.99	AUTOMOTIVE EQUIPMENT
	09/19/2024	AUTOZONE STORES LLC	$44.54	AUTOMOTIVE EQUIPMENT
2501384	09/19/2024	BARNES & NOBLE COLLEGE BOOKSELLERS	$12271.56	INSTRUCTIONAL MATERIALS

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2501384	09/19/2024	BARNES & NOBLE COLLEGE BOOKSELLERS	$89.99	INSTRUCTIONAL MATERIALS
2501385	09/19/2024	BLACKCREEK FARM & PUMPKIN PATCH	$780.00	TRAVEL SERVICES
2501386	09/19/2024	BREAKOUT EDU	$99.00	INSTRUCTIONAL MATERIALS
2501387	09/19/2024	BYRDSEED LLC	$149.00	INSTRUCTIONAL MATERIALS
2501388	09/19/2024	CAMBRIDGE EDUCATIONAL SERVICES	$1847.50	INSTRUCTIONAL MATERIALS
	09/19/2024	CAMBRIDGE EDUCATIONAL SERVICES	$499.75	INSTRUCTIONAL MATERIALS
2501389	09/19/2024	CANON SOLUTIONS AMERICA INC	$283.00	OFFICE EQUIPMENT
	09/19/2024	CANON SOLUTIONS AMERICA INC	$2180.00	OFFICE EQUIPMENT
	09/19/2024	CANON SOLUTIONS AMERICA INC	$100.00	OFFICE EQUIPMENT
2501390	09/19/2024	CARRIER ENTERPRISES LLC	$2168.53	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	CARRIER ENTERPRISES LLC	$1023.06	MAINTENANCE EQUIPMENT AND SUPPLIES
2501391	09/19/2024	CENGAGE LEARNING, INC.	$291.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	CENGAGE LEARNING, INC.	$2910.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2501392	09/19/2024	CHHS WRESTLING BOOSTER CLUB	$600.00	TRAVEL SERVICES
2501393	09/19/2024	CHICK-FIL-A	$9.49	CATERING SERVICES
	09/19/2024	CHICK-FIL-A	$8.63	CATERING SERVICES
	09/19/2024	CHICK-FIL-A	$131.00	CATERING SERVICES
	09/19/2024	CHICK-FIL-A	$47.60	CATERING SERVICES
	09/19/2024	CHICK-FIL-A	$61.11	CATERING SERVICES
	09/19/2024	CHICK-FIL-A	$35.79	CATERING SERVICES
	09/19/2024	CHICK-FIL-A	$204.00	CATERING SERVICES
	09/19/2024	CHICK-FIL-A	$19.50	CATERING SERVICES
2501394	09/19/2024	CINTAS FIRST AID & SAFETY	$570.12	SAFETY RELATED EQUIPMENT AND SUPPLIES
2501396	09/19/2024	CITIBANK N.A	$8.25	AUTOMOTIVE MAINTENANCE
	09/19/2024	CITIBANK N.A	$145.06	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	$26.57	AUTOMOTIVE MAINTENANCE
	09/19/2024	CITIBANK N.A	$2.00	AUTOMOTIVE MAINTENANCE

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2501396	09/19/2024	CITIBANK N.A	$18.99	AUTOMOTIVE SERVICES
	09/19/2024	CITIBANK N.A	$342.95	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	$16.63	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	$68.92	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	$30.50	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	$200.00	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	$159.00	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	$3.24	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	CITIBANK N.A	$39.00	INSTRUCTIONAL MATERIALS
	09/19/2024	CITIBANK N.A	$452.88	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	$28.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	CITIBANK N.A	$277.96	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	$105.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	CITIBANK N.A	$264.00	MEMBERSHIPS
	09/19/2024	CITIBANK N.A	$186.96	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	$11.60	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	$196.94	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	$560.00	CATERING SERVICES
	09/19/2024	CITIBANK N.A	$59.00	INSTRUCTIONAL MATERIALS
	09/19/2024	CITIBANK N.A	$359.90	SUBSCRIPTIONS
	09/19/2024	CITIBANK N.A	$116.95	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	CITIBANK N.A	$325.00	CATERING SERVICES
	09/19/2024	CITIBANK N.A	$199.00	INSTRUCTIONAL MATERIALS
	09/19/2024	CITIBANK N.A	$145.00	MEMBERSHIPS
	09/19/2024	CITIBANK N.A	$220.76	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	$6425.40	STAFF DEVELOPMENT
	09/19/2024	CITIBANK N.A	$126.00	STAFF DEVELOPMENT
	09/19/2024	CITIBANK N.A	$387.77	CATERING SERVICES
	09/19/2024	CITIBANK N.A	$361.92	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	$528.00	SUBSCRIPTIONS
	09/19/2024	CITIBANK N.A	$260.08	MEALS - STAFF
	09/19/2024	CITIBANK N.A	$344.95	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	$248.14	MEALS - STAFF

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2501396	09/19/2024	CITIBANK N.A	$949.00	STAFF DEVELOPMENT
	09/19/2024	CITIBANK N.A	$717.69	STAFF DEVELOPMENT
	09/19/2024	CITIBANK N.A	$345.00	RENTALS
	09/19/2024	CITIBANK N.A	$657.45	CATERING SERVICES
	09/19/2024	CITIBANK N.A	$1530.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	CITIBANK N.A	$300.00	MEMBERSHIPS
	09/19/2024	CITIBANK N.A	$425.92	CATERING SERVICES
	09/19/2024	CITIBANK N.A	$403.92	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	$2618.49	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	$337.00	STAFF DEVELOPMENT
	09/19/2024	CITIBANK N.A	$3100.79	TRAVEL SERVICES
	09/19/2024	CITIBANK N.A	$2172.11	COMPUTER SOFTWARE
	09/19/2024	CITIBANK N.A	$430.95	TRAVEL SERVICES
2501397	09/19/2024	CLEVER ITEMS, LLC	$266.70	ATHLETIC; TRAINING SUPPLIES
2501398	09/19/2024	COLLEGE BOARD	$550.00	STAFF DEVELOPMENT
2501399	09/19/2024	COMPOUND SPORTSWEAR	$1375.00	ATHLETIC APPAREL
	09/19/2024	COMPOUND SPORTSWEAR	$1925.00	ATHLETIC APPAREL
	09/19/2024	COMPOUND SPORTSWEAR	$1125.00	ATHLETIC APPAREL
	09/19/2024	COMPOUND SPORTSWEAR	$1575.00	ATHLETIC APPAREL
2501400	09/19/2024	JULIE CONVERY	$30.00	CONTRACTED SERVICES; OUTSOURCED
2501401	09/19/2024	COSERV	$14245.25	UTILITY SERVICES
2501402	09/19/2024	COSERV	$10131.05	UTILITY SERVICES
2501403	09/19/2024	CRAWFORD ELECTRIC SUPPLY	$1712.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	CRAWFORD ELECTRIC SUPPLY	$809.78	MAINTENANCE EQUIPMENT AND SUPPLIES
2501404	09/19/2024	CRAYOLA EXPERIENCE PLANO	$25.00	TRAVEL SERVICES
	09/19/2024	CRAYOLA EXPERIENCE PLANO	$579.42	TRAVEL SERVICES
2501405	09/19/2024	CREATIVE COSTUMING AND DESIGNS INC	$189.50	APPAREL; FINE ARTS
	09/19/2024	CREATIVE COSTUMING AND DESIGNS INC	$590.00	APPAREL; FINE ARTS
	09/19/2024	CREATIVE COSTUMING AND DESIGNS INC	$772.50	APPAREL; FINE ARTS
	09/19/2024	CREATIVE COSTUMING AND DESIGNS INC	$2274.00	APPAREL; FINE ARTS
	09/19/2024	CREATIVE COSTUMING AND	$125.00	APPAREL; FINE ARTS

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2501405		DESIGNS INC		
	09/19/2024	CREATIVE COSTUMING AND DESIGNS INC	$1615.50	APPAREL; FINE ARTS
2501406	09/19/2024	CRUCIAL LEARNING	$25.00	STAFF DEVELOPMENT
	09/19/2024	CRUCIAL LEARNING	$2610.00	STAFF DEVELOPMENT
2501407	09/19/2024	JORGE CRUZ	$50.00	CONTRACTED SERVICES; OUTSOURCED
2501408	09/19/2024	CTAT-CAREER & TECH ASSOC OF TEXAS	$295.00	STAFF DEVELOPMENT
2501409	09/19/2024	DECA, TEXAS DISTRICT 7	$240.00	TRAVEL SERVICES
2501410	09/19/2024	DECA, TEXAS DISTRICT 7	$400.00	TRAVEL SERVICES
2501411	09/19/2024	DFW RASP	$40.00	STAFF DEVELOPMENT
2501412	09/19/2024	EATON DESIGN	$360.00	AWARDS AND RECOGNITION
2501413	09/19/2024	DEVIN EDDLEMAN	$50.00	CONTRACTED SERVICES; OUTSOURCED
2501414	09/19/2024	EDUCATION SERVICE CENTER REGION 11	$3664.00	SUBSCRIPTIONS
	09/19/2024	EDUCATION SERVICE CENTER REGION 11	$3664.00	INSTRUCTIONAL MATERIALS; READING
2501415	09/19/2024	EFFICIENCY FITNESS, LLC	$2100.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	EFFICIENCY FITNESS, LLC	$12600.00	CONTRACTED SERVICES; OUTSOURCED
2501416	09/19/2024	MATTHEW ESTRADA	$1000.00	CONTRACTED SERVICES; OUTSOURCED
2501417	09/19/2024	EVO ENTERTAINMENT SOUTHLAKE	$439.60	TRAVEL SERVICES
2501418	09/19/2024	EVO ENTERTAINMENT SOUTHLAKE	$439.60	TRAVEL SERVICES
2501419	09/19/2024	JAMES ANDREW FAMBROUGH	$3000.00	CONTRACTED SERVICES; OUTSOURCED
2501420	09/19/2024	FRISCO ISD	$425.00	TRAVEL SERVICES
2501421	09/19/2024	FLORAL SUPPLY SYNDICATE	$90.00	FLORAL SUPPLIES
	09/19/2024	FLORAL SUPPLY SYNDICATE	$27.00	FLORAL SUPPLIES
	09/19/2024	FLORAL SUPPLY SYNDICATE	$187.50	FLORAL SUPPLIES
	09/19/2024	FLORAL SUPPLY SYNDICATE	$87.75	FLORAL SUPPLIES
2501422	09/19/2024	FLOWER MOUND HS GOLF BOOSTER CLUB	$210.00	TRAVEL SERVICES
2501423	09/19/2024	FROSTED FORT WORTH	$72.00	CATERING SERVICES
2501424	09/19/2024	GAME ONE	$285.00	ATHLETIC APPAREL

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2501424	09/19/2024	GAME ONE	$135.00	ATHLETIC APPAREL
	09/19/2024	GAME ONE	$75.00	ATHLETIC APPAREL
	09/19/2024	GAME ONE	$104.00	ATHLETIC APPAREL
	09/19/2024	GAME ONE	$174.00	ATHLETIC APPAREL
	09/19/2024	GAME ONE	$228.00	ATHLETIC APPAREL
	09/19/2024	GAME ONE	$1612.00	ATHLETIC APPAREL
2501425	09/19/2024	GOLF TEAM PRODUCTS	$42.00	ATHLETIC APPAREL
	09/19/2024	GOLF TEAM PRODUCTS	$38.00	ATHLETIC APPAREL
	09/19/2024	GOLF TEAM PRODUCTS	$95.00	ATHLETIC APPAREL
	09/19/2024	GOLF TEAM PRODUCTS	$48.75	ATHLETIC APPAREL
	09/19/2024	GOLF TEAM PRODUCTS	$46.25	ATHLETIC APPAREL
	09/19/2024	GOLF TEAM PRODUCTS	$47.50	ATHLETIC APPAREL
	09/19/2024	GOLF TEAM PRODUCTS	$76.00	ATHLETIC APPAREL
	09/19/2024	GOLF TEAM PRODUCTS	$97.50	ATHLETIC APPAREL
2501426	09/19/2024	THE HOME DEPOT PRO	$593.28	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	THE HOME DEPOT PRO	$10560.60	HARDWARE AND HAND TOOLS
	09/19/2024	THE HOME DEPOT PRO	($246.94)	HARDWARE AND HAND TOOLS
	09/19/2024	THE HOME DEPOT PRO	$82.78	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/19/2024	THE HOME DEPOT PRO	$89.58	ART EQUIPMENT AND SUPPLIES
2501427	09/19/2024	HOSA TA	($315.00)	TRAVEL SERVICES
	09/19/2024	HOSA TA	$350.00	TRAVEL SERVICES
2501428	09/19/2024	HOUGHTON HORNS LLC	$17.95	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	HOUGHTON HORNS LLC	$87.89	OFFICE SUPPLIES; CONSUMABLES
2501429	09/19/2024	HURST-EULESS-BEDFORD ISD	$700.00	TRAVEL SERVICES
2501430	09/19/2024	JUMP PARTY TEXAS LLC	$299.25	RENTALS
	09/19/2024	JUMP PARTY TEXAS LLC	$243.75	RENTALS
2501431	09/19/2024	JUSTIN ACE HARDWARE	$102.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	JUSTIN ACE HARDWARE	$25.56	MAINTENANCE EQUIPMENT AND SUPPLIES
2501432	09/19/2024	JUSTIN SEED COMPANY INC	$47.50	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	JUSTIN SEED COMPANY INC	$10.20	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	JUSTIN SEED COMPANY INC	$57.50	OFFICE SUPPLIES;

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2501432				CONSUMABLES
	09/19/2024	JUSTIN SEED COMPANY INC	$42.50	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	JUSTIN SEED COMPANY INC	$24.44	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	JUSTIN SEED COMPANY INC	$15.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	JUSTIN SEED COMPANY INC	$26.96	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	JUSTIN SEED COMPANY INC	$70.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	JUSTIN SEED COMPANY INC	$30.60	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	JUSTIN SEED COMPANY INC	$770.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	JUSTIN SEED COMPANY INC	$36.22	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	JUSTIN SEED COMPANY INC	$39.60	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	JUSTIN SEED COMPANY INC	$40.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	JUSTIN SEED COMPANY INC	$69.60	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	JUSTIN SEED COMPANY INC	$173.00	OFFICE SUPPLIES; CONSUMABLES
2501433	09/19/2024	KELLER ISD	$14024.51	ADMINISTRATIVE SERVICES
2501434	09/19/2024	KELLER TROPHY AND AWARDS	$675.00	ATHLETIC APPAREL
2501436	09/19/2024	KRIS SMITH EDUCATIONAL SERVICES LLC	$4200.00	CONTRACTED SERVICES; OUTSOURCED
2501438	09/19/2024	KROGER	$48.46	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	KROGER	$142.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	$43.12	INSTRUCTIONAL MATERIALS
	09/19/2024	KROGER	($0.91)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	($3.76)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	$29.49	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	KROGER	$32.39	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	KROGER	$61.87	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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2501438	09/19/2024	KROGER	$61.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	$40.53	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	KROGER	$96.54	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	$93.62	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	KROGER	$97.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	$46.22	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	KROGER	$112.09	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	$107.86	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	KROGER	$139.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	$121.87	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	$96.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	$148.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	$433.64	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	KROGER	$167.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	$157.06	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	$158.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	$99.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	$410.34	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	KROGER	$449.45	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	KROGER	$167.57	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	KROGER	$420.27	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	KROGER	$244.44	FOOD ITEMS - GROCERY ITEMS
2501439	09/19/2024	SEBASTIAN ORTEGA LEIJA	$1500.00	CONTRACTED SERVICES; OUTSOURCED
2501440	09/19/2024	LONE STAR IMPRINTS	$7.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	LONE STAR IMPRINTS	$6.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	LONE STAR IMPRINTS	$6.92	INSTRUCTIONAL MATERIALS;

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2501440				TECHNICAL TRADES
	09/19/2024	LONE STAR IMPRINTS	$13.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	LONE STAR IMPRINTS	$7.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	LONE STAR IMPRINTS	$12.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	LONE STAR IMPRINTS	$366.00	PRINTING SERVICES
	09/19/2024	LONE STAR IMPRINTS	$13.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	LONE STAR IMPRINTS	$367.00	PRINTING SERVICES
	09/19/2024	LONE STAR IMPRINTS	$7.91	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	LONE STAR IMPRINTS	$671.00	PRINTING SERVICES
	09/19/2024	LONE STAR IMPRINTS	$23.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	LONE STAR IMPRINTS	$183.00	PRINTING SERVICES
	09/19/2024	LONE STAR IMPRINTS	$203.00	PRINTING SERVICES
2501441	09/19/2024	LOWMAN EDUCATION, LLC	$250.00	INSTRUCTIONAL MATERIALS
	09/19/2024	LOWMAN EDUCATION, LLC	$250.00	INSTRUCTIONAL MATERIALS; MATH
	09/19/2024	LOWMAN EDUCATION, LLC	$250.00	INSTRUCTIONAL MATERIALS; READING
2501442	09/19/2024	LUTRON SERVICES CO., INC.	$1950.00	CONTRACTED SERVICES; OUTSOURCED
2501443	09/19/2024	MARCO'S PIZZA	$59.96	CATERING SERVICES
	09/19/2024	MARCO'S PIZZA	$4.99	CATERING SERVICES
	09/19/2024	MARCO'S PIZZA	$74.95	CATERING SERVICES
	09/19/2024	MARCO'S PIZZA	$10.00	CATERING SERVICES
2501444	09/19/2024	MIDAMERICAN ENERGY SERVICES, LLC	$6666.14	UTILITY SERVICES
2501445	09/19/2024	MIDAMERICAN ENERGY SERVICES, LLC	$7670.95	UTILITY SERVICES
2501446	09/19/2024	MIDAMERICAN ENERGY SERVICES, LLC	$7379.36	UTILITY SERVICES
2501447	09/19/2024	MTS PUBLICATIONS	$52.00	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	$217.00	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	$60.00	INSTRUCTIONAL MATERIALS; READING

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2501447	09/19/2024	MTS PUBLICATIONS	$290.00	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	$75.00	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	$685.14	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	$92.00	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	$243.00	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	$869.75	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	$378.00	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	$126.00	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	$936.00	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	$81.00	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	$434.00	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	$279.00	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	$1050.00	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	$640.00	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	$899.75	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	MTS PUBLICATIONS	$942.00	INSTRUCTIONAL MATERIALS; READING
2501448	09/19/2024	MUSIC THEATRE INTERNATIONAL	$740.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2501449	09/19/2024	NATIONAL CHEERLEADERS ASSOCIATION	$6300.00	TRAVEL SERVICES
	09/19/2024	NATIONAL CHEERLEADERS ASSOCIATION	$900.00	TRAVEL SERVICES
2501450	09/19/2024	NATIONAL COUNCIL SUP MATH/NCSM	$85.00	MEMBERSHIPS
2501451	09/19/2024	NATIONAL SCH PUBLIC RELATIONS ASSOC	$280.00	MEMBERSHIPS
2501452	09/19/2024	NORTH TEXAS TOLLWAY AUTHORITY	$61.80	TRAVEL SERVICES

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2501453	09/19/2024	NOTHING BUNDT CAKES ALLIANCE	($175.00)	CATERING SERVICES
	09/19/2024	NOTHING BUNDT CAKES ALLIANCE	($121.00)	CATERING SERVICES
	09/19/2024	NOTHING BUNDT CAKES ALLIANCE	$175.00	CATERING SERVICES
	09/19/2024	NOTHING BUNDT CAKES ALLIANCE	$121.00	CATERING SERVICES
2501454	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$11.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$19.66	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$8.01	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	($82.59)	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$4.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$3.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$14.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$9.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$15.39	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$27.96	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$16.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$12.89	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$17.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$34.95	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$17.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$14.49	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$25.78	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$39.89	OFFICE SUPPLIES; CONSUMABLES

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2501454	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$18.89	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$23.78	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$18.08	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$208.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$21.53	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$39.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$28.30	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$231.00	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$24.46	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$30.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$18.54	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$724.50	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$37.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$40.50	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$29.70	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$82.59	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$70.89	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$73.89	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$78.69	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$854.96	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$364.47	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$92.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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2501454	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$79.03	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$197.52	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$198.90	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$206.01	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	ODP BUSINESS SOLUTIONS, LLC	$596.40	OFFICE SUPPLIES; CONSUMABLES
2501455	09/19/2024	OLIVA ITALIAN EATERY	$286.65	CATERING SERVICES
	09/19/2024	OLIVA ITALIAN EATERY	$25.00	CATERING SERVICES
	09/19/2024	OLIVA ITALIAN EATERY	$31.17	CATERING SERVICES
2501456	09/19/2024	ORANGE COUNTY SCHOOL BOARD	$4000.00	TRAVEL SERVICES
2501457	09/19/2024	PANERA, LLC	$18.16	CATERING SERVICES
	09/19/2024	PANERA, LLC	$28.68	CATERING SERVICES
	09/19/2024	PANERA, LLC	$90.63	CATERING SERVICES
2501458	09/19/2024	PAPA JOHNS	$1.90	CATERING SERVICES
	09/19/2024	PAPA JOHNS	$42.00	CATERING SERVICES
	09/19/2024	PAPA JOHNS	$4.99	CATERING SERVICES
	09/19/2024	PAPA JOHNS	$217.77	CATERING SERVICES
	09/19/2024	PAPA JOHNS	$35.98	CATERING SERVICES
	09/19/2024	PAPA JOHNS	$9.17	CATERING SERVICES
	09/19/2024	PAPA JOHNS	$191.87	CATERING SERVICES
	09/19/2024	PAPA JOHNS	$9.90	CATERING SERVICES
	09/19/2024	PAPA JOHNS	$38.98	CATERING SERVICES
	09/19/2024	PAPA JOHNS	$45.95	CATERING SERVICES
2501459	09/19/2024	PARENTS AS TEACHERS NATIONAL CTR	$690.00	STAFF DEVELOPMENT
	09/19/2024	PARENTS AS TEACHERS NATIONAL CTR	$650.00	STAFF DEVELOPMENT
	09/19/2024	PARENTS AS TEACHERS NATIONAL CTR	$220.00	SUBSCRIPTIONS
	09/19/2024	PARENTS AS TEACHERS NATIONAL CTR	$65.00	SUBSCRIPTIONS
	09/19/2024	PARENTS AS TEACHERS NATIONAL CTR	$695.00	STAFF DEVELOPMENT
2501460	09/19/2024	PARENTS AS TEACHERS NATIONAL CTR	$13800.00	CONTRACTED SERVICES; OUTSOURCED

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2501461	09/19/2024	KATELYN PATTERSON	$286.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	KATELYN PATTERSON	$1200.00	CONTRACTED SERVICES; OUTSOURCED
2501462	09/19/2024	PEAK PERFORMANCE OPTIONS	$500.00	TRAVEL SERVICES
2501463	09/19/2024	ANDREA PETROVIC	$200.00	CONTRACTED SERVICES; OUTSOURCED
2501464	09/19/2024	PLAYING WITH PLAYS, LLC	$109.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2501465	09/19/2024	POWERSCHOOL GROUP LLC	$11007.32	COMPUTER SOFTWARE
	09/19/2024	POWERSCHOOL GROUP LLC	$608.50	COMPUTER SOFTWARE
2501466	09/19/2024	PPG ARCHITECTURAL FINISHES	$90.00	PAINTING EQUIPMENT AND SUPPLIES
	09/19/2024	PPG ARCHITECTURAL FINISHES	$58.16	PAINTING EQUIPMENT AND SUPPLIES
	09/19/2024	PPG ARCHITECTURAL FINISHES	$87.24	PAINTING EQUIPMENT AND SUPPLIES
	09/19/2024	PPG ARCHITECTURAL FINISHES	$113.88	PAINTING EQUIPMENT AND SUPPLIES
	09/19/2024	PPG ARCHITECTURAL FINISHES	$89.31	PAINTING EQUIPMENT AND SUPPLIES
	09/19/2024	PPG ARCHITECTURAL FINISHES	$67.44	PAINTING EQUIPMENT AND SUPPLIES
	09/19/2024	PPG ARCHITECTURAL FINISHES	$139.67	PAINTING EQUIPMENT AND SUPPLIES
	09/19/2024	PPG ARCHITECTURAL FINISHES	$194.07	PAINTING EQUIPMENT AND SUPPLIES
	09/19/2024	PPG ARCHITECTURAL FINISHES	$119.08	PAINTING EQUIPMENT AND SUPPLIES
	09/19/2024	PPG ARCHITECTURAL FINISHES	$116.32	PAINTING EQUIPMENT AND SUPPLIES
	09/19/2024	PPG ARCHITECTURAL FINISHES	$130.31	PAINTING EQUIPMENT AND SUPPLIES
	09/19/2024	PPG ARCHITECTURAL FINISHES	$264.56	PAINTING EQUIPMENT AND SUPPLIES
2501467	09/19/2024	PUTNAM CITY ISDN NO 1	$50.00	TRAVEL SERVICES
	09/19/2024	PUTNAM CITY ISDN NO 1	$150.00	TRAVEL SERVICES
2501468	09/19/2024	RUTH WILLIFORD/R & R TRAVEL	$2275.00	TRAVEL SERVICES
2501469	09/19/2024	RAAWEE K12 SOLUTIONS	$58875.00	COMPUTER SOFTWARE
	09/19/2024	RAAWEE K12 SOLUTIONS	$19625.00	COMPUTER SOFTWARE
2501470	09/19/2024	REGION 16 EDUCATION SERVICE CTR	$275.00	STAFF DEVELOPMENT

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2501473	09/19/2024	ROANOKE WINNELSON CO	$31.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$13.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$29.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$41.16	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$115.43	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$15.14	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$9.49	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$7.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$94.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$35.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$68.43	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$399.63	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$231.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$23.23	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$41.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$14.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$115.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$45.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$84.15	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$60.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$926.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$58.28	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501473	09/19/2024	ROANOKE WINNELSON CO	$43.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$65.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$135.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$181.51	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$111.17	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$277.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$136.03	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$74.27	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$52.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$1741.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$160.14	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$184.03	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$184.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$91.89	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$322.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$450.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$62.81	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$108.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$820.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$505.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$1840.02	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$127.60	MAINTENANCE EQUIPMENT AND SUPPLIES

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2501473	09/19/2024	ROANOKE WINNELSON CO	$1240.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$263.69	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$131.31	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$835.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$2015.58	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$143.12	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$351.63	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	ROANOKE WINNELSON CO	$1312.86	MAINTENANCE EQUIPMENT AND SUPPLIES
2501474	09/19/2024	ROBOSOURCE, LLC	$9.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	ROBOSOURCE, LLC	$119.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	ROBOSOURCE, LLC	$159.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2501475	09/19/2024	ROYAL GLASS COMPANY	$14576.60	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	ROYAL GLASS COMPANY	$58915.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	ROYAL GLASS COMPANY	$42266.34	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	ROYAL GLASS COMPANY	$85778.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	ROYAL GLASS COMPANY	$15126.74	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	ROYAL GLASS COMPANY	$15520.96	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	ROYAL GLASS COMPANY	$73553.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	ROYAL GLASS COMPANY	$15153.54	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	ROYAL GLASS COMPANY	$87731.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	ROYAL GLASS COMPANY	$41111.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	ROYAL GLASS COMPANY	$87573.40	SAFETY RELATED EQUIPMENT AND SUPPLIES

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2501476	09/19/2024	RUGBY ARCHITECTURAL BUILDING PROD.	$90.88	MAINTENANCE EQUIPMENT AND SUPPLIES
2501477	09/19/2024	RUSH TRUCK CENTERS LP	$197.24	TRANSPORTATION
	09/19/2024	RUSH TRUCK CENTERS LP	$347.52	TRANSPORTATION
	09/19/2024	RUSH TRUCK CENTERS LP	($266.00)	TRANSPORTATION
	09/19/2024	RUSH TRUCK CENTERS LP	($725.28)	TRANSPORTATION
	09/19/2024	RUSH TRUCK CENTERS LP	$157.80	TRANSPORTATION
	09/19/2024	RUSH TRUCK CENTERS LP	$1198.61	TRANSPORTATION
	09/19/2024	RUSH TRUCK CENTERS LP	$101.29	TRANSPORTATION
	09/19/2024	RUSH TRUCK CENTERS LP	$101.37	TRANSPORTATION
	09/19/2024	RUSH TRUCK CENTERS LP	$1131.34	TRANSPORTATION
	09/19/2024	RUSH TRUCK CENTERS LP	$2304.54	TRANSPORTATION
	09/19/2024	RUSH TRUCK CENTERS LP	$722.60	TRANSPORTATION
	09/19/2024	RUSH TRUCK CENTERS LP	$311.90	TRANSPORTATION
2501478	09/19/2024	SALEPLACE	$1096.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2501479	09/19/2024	SAM'S WHOLESALE CLUB DIRECT	$520.23	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	SAM'S WHOLESALE CLUB DIRECT	$148.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	SAM'S WHOLESALE CLUB DIRECT	$495.92	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	SAM'S WHOLESALE CLUB DIRECT	$399.83	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	SAM'S WHOLESALE CLUB DIRECT	$496.39	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	SAM'S WHOLESALE CLUB DIRECT	$392.94	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	SAM'S WHOLESALE CLUB DIRECT	$214.96	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	SAM'S WHOLESALE CLUB DIRECT	$174.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	SAM'S WHOLESALE CLUB DIRECT	$485.94	FOOD ITEMS - GROCERY ITEMS
2501480	09/19/2024	SCHOLASTIC BOOK FAIRS	$1860.66	LIBRARY BOOKS
2501481	09/19/2024	SCHOOL LIFE	$216.00	LIBRARY SUPPLIES
	09/19/2024	SCHOOL LIFE	$15.78	LIBRARY SUPPLIES
	09/19/2024	SCHOOL LIFE	$15.78	MAIL ROOM EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL LIFE	$180.00	AWARDS AND RECOGNITION

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2501482	09/19/2024	SCRIPPS NATIONAL SPELLING BEE	$192.50	ADMINISTRATIVE SERVICES
2501483	09/19/2024	SCRIPPS NATIONAL SPELLING BEE	$192.50	ADMINISTRATIVE SERVICES
2501484	09/19/2024	SCRIPPS NATIONAL SPELLING BEE	$7.50	ADMINISTRATIVE SERVICES
	09/19/2024	SCRIPPS NATIONAL SPELLING BEE	$185.00	ADMINISTRATIVE SERVICES
2501485	09/19/2024	SCRIPPS NATIONAL SPELLING BEE	$7.50	MEMBERSHIPS
	09/19/2024	SCRIPPS NATIONAL SPELLING BEE	$185.00	MEMBERSHIPS
2501486	09/19/2024	SCRIPPS NATIONAL SPELLING BEE	$185.00	MEMBERSHIPS
2501487	09/19/2024	SEAQUEST INTERACTIVE AQUARIUM	$250.00	TRAVEL SERVICES
2501488	09/19/2024	SHERWIN-WILLIAMS	$336.20	PAINTING EQUIPMENT AND SUPPLIES
2501489	09/19/2024	SOUTHERN TIRE MART, LLC	$1139.05	TRANSPORTATION
	09/19/2024	SOUTHERN TIRE MART, LLC	$4313.40	TRANSPORTATION
	09/19/2024	SOUTHERN TIRE MART, LLC	$3608.55	TRANSPORTATION
2501490	09/19/2024	SPRINGTOWN HIGH SCHOOL	$500.00	TRAVEL SERVICES
2501491	09/19/2024	STAR AUTISM SUPPORT, INC.	$5500.00	STAFF DEVELOPMENT
	09/19/2024	STAR AUTISM SUPPORT, INC.	$2750.00	STAFF DEVELOPMENT
2501492	09/19/2024	THE STEPPING STONES GROUP, LLC	$6400.00	SPECIAL EDUCATION SERVICES
2501493	09/19/2024	EZEKIEL STRAWN	$180.00	CONTRACTED SERVICES; OUTSOURCED
2501494	09/19/2024	STRIPE RIGHT	$1500.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	STRIPE RIGHT	$4900.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	STRIPE RIGHT	$5780.00	CONTRACTED SERVICES; OUTSOURCED
2501495	09/19/2024	SUN RISE CREATIONS	$300.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	SUN RISE CREATIONS	$75.00	OFFICE SUPPLIES; CONSUMABLES
2501497	09/19/2024	TAEA-TEXAS ART EDUCATION ASSOC	$130.00	TRAVEL SERVICES
	09/19/2024	TAEA-TEXAS ART EDUCATION ASSOC	$130.00	STAFF DEVELOPMENT

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2501497	09/19/2024	TAEA-TEXAS ART EDUCATION ASSOC	$55.00	MEMBERSHIPS
	09/19/2024	TAEA-TEXAS ART EDUCATION ASSOC	$150.00	TRAVEL SERVICES
2501498	09/19/2024	TC TIRE SERVICE/THOMAS GAUGHT	$23.50	AUTOMOTIVE SERVICES
	09/19/2024	TC TIRE SERVICE/THOMAS GAUGHT	$27.50	AUTOMOTIVE SERVICES
	09/19/2024	TC TIRE SERVICE/THOMAS GAUGHT	$346.16	AUTOMOTIVE SERVICES
	09/19/2024	TC TIRE SERVICE/THOMAS GAUGHT	$701.72	AUTOMOTIVE SERVICES
2501499	09/19/2024	TCEA	$399.00	STAFF DEVELOPMENT
2501500	09/19/2024	TXCSS MEMBERSHIP OFFICE	$275.00	TRAVEL SERVICES
	09/19/2024	TXCSS MEMBERSHIP OFFICE	$245.00	TRAVEL SERVICES
	09/19/2024	TXCSS MEMBERSHIP OFFICE	$60.00	TRAVEL SERVICES
2501501	09/19/2024	TEXAS COUNSELING ASSOCIATION	$160.00	MEMBERSHIPS
2501502	09/19/2024	TCA-TEXAS COUNSELING ASSOCIATION	$185.00	STAFF DEVELOPMENT
	09/19/2024	TCA-TEXAS COUNSELING ASSOCIATION	$160.00	MEMBERSHIPS
2501503	09/19/2024	TCA-TEXAS COUNSELING ASSOCIATION	$465.00	STAFF DEVELOPMENT
2501504	09/19/2024	TSCA	$185.00	STAFF DEVELOPMENT
2501505	09/19/2024	TEXAS TENNIS COACHES ASSOCIATION	$290.00	STAFF DEVELOPMENT
2501506	09/19/2024	COLLEGE BOARD	$8750.00	INSTRUCTIONAL MATERIALS
2501507	09/19/2024	TMEA - REGION 2	$100.00	TRAVEL SERVICES
	09/19/2024	TMEA - REGION 2	$400.00	TRAVEL SERVICES
2501508	09/19/2024	TRANE U.S., INC.	$1507.42	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	TRANE U.S., INC.	$455.70	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	TRANE U.S., INC.	$396.88	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2501509	09/19/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$12513.90	UTILITY SERVICES
2501510	09/19/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$19061.40	UTILITY SERVICES
2501511	09/19/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$17668.32	UTILITY SERVICES

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2501512	09/19/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$51.22	UTILITY SERVICES
2501513	09/19/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$11874.20	UTILITY SERVICES
2501514	09/19/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$256.24	UTILITY SERVICES
2501515	09/19/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$13055.16	UTILITY SERVICES
2501516	09/19/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$13963.58	UTILITY SERVICES
2501517	09/19/2024	TRINITY BANDS BOOSTER CLUB	$450.00	TRAVEL SERVICES
2501518	09/19/2024	TSBVI-TX SCH FOR BLIND & V I	$495.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	TSBVI-TX SCH FOR BLIND & V I	$450.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	TSBVI-TX SCH FOR BLIND & V I	$141.75	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2501519	09/19/2024	TX ASSOC FOR SCHOOL PSYCHOLOGISTS	$430.00	STAFF DEVELOPMENT
2501520	09/19/2024	TX ASSOCIATION OF FUTURE EDUCATORS	($80.00)	MEMBERSHIPS
	09/19/2024	TX ASSOCIATION OF FUTURE EDUCATORS	$80.00	MEMBERSHIPS
2501521	09/19/2024	ULTIMATE DRILL BOOK, INC.	$1750.00	SUBSCRIPTIONS
2501522	09/19/2024	UNIFIRST HOLDINGS INC	$259.24	APPAREL; WORK UNIFORMS
	09/19/2024	UNIFIRST HOLDINGS INC	$499.19	APPAREL; WORK UNIFORMS
	09/19/2024	UNIFIRST HOLDINGS INC	$733.97	APPAREL; WORK UNIFORMS
	09/19/2024	UNIFIRST HOLDINGS INC	$766.97	APPAREL; WORK UNIFORMS
	09/19/2024	UNIFIRST HOLDINGS INC	$965.74	APPAREL; WORK UNIFORMS
	09/19/2024	UNIFIRST HOLDINGS INC	$843.16	APPAREL; WORK UNIFORMS
2501523	09/19/2024	BD PERFORMING ARTS/USBANDS	$650.00	TRAVEL SERVICES
2501524	09/19/2024	VARSITY SPIRIT FASHION & SUPPLIES	$681.00	APPAREL; FINE ARTS
2501525	09/19/2024	THE VIRTUAL MEET EXPERIENCE LLC	$379.00	TRAVEL SERVICES
2501526	09/19/2024	WARD'S SCIENCE	$4.16	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	$2.08	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	$13.30	INSTRUCTIONAL MATERIALS; SCIENCE

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2501526	09/19/2024	WARD'S SCIENCE	$2.67	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	WARD'S SCIENCE	$7.34	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	$1.34	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	$3.10	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	$1.55	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	$19.68	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	$16.48	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	$16.23	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	$6.27	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	WARD'S SCIENCE	$10.95	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	$2.41	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	$13.17	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	$2.34	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	$21.78	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	$29.84	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	$487.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	WARD'S SCIENCE	$13.41	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	$76.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	WARD'S SCIENCE	$2.85	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	$28.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	$7.13	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	$22.35	INSTRUCTIONAL MATERIALS; SCIENCE

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2501526	09/19/2024	WARD'S SCIENCE	$125.64	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	$53.20	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	$15.94	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	$696.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	WARD'S SCIENCE	$7.26	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	$91.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	WARD'S SCIENCE	$14.25	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	$51.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	WARD'S SCIENCE	$8.78	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	$1749.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	WARD'S SCIENCE	$1399.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	WARD'S SCIENCE	$114.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	WARD'S SCIENCE	$119.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	WARD'S SCIENCE	$27.05	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	WARD'S SCIENCE	$458.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	WARD'S SCIENCE	$27.84	INSTRUCTIONAL MATERIALS; SCIENCE
2501527	09/19/2024	WASTE CONNECTIONS LONE STAR, INC.	$847.27	UTILITY SERVICES
2501528	09/19/2024	WASTE CONNECTIONS LONE STAR, INC.	$1118.04	UTILITY SERVICES
2501529	09/19/2024	WASTE CONNECTIONS LONE STAR, INC.	$765.14	UTILITY SERVICES
2501530	09/19/2024	WASTE CONNECTIONS LONE STAR, INC.	$700.96	UTILITY SERVICES
2501531	09/19/2024	WISE COUNTY APPRAISAL DISTRICT	$98395.25	ADMINISTRATIVE SERVICES
2501532	09/19/2024	WORLD'S FINEST CHOCOLATE INC	$2220.00	FOOD ITEMS - GROCERY ITEMS

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2501532	09/19/2024	WORLD'S FINEST CHOCOLATE INC	$120.00	FOOD ITEMS - GROCERY ITEMS
2501533	09/26/2024	4N6 FANATICS.COM, LLC	$200.00	SUBSCRIPTIONS
2501534	09/26/2024	ACTE/ASSOC CAREER & TECHNICAL EDUC	$825.00	STAFF DEVELOPMENT
2501535	09/26/2024	ANTHONY SHANE ADARIO	$100.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	ANTHONY SHANE ADARIO	$150.00	CONTRACTED SERVICES; OUTSOURCED
2501536	09/26/2024	AGPARTS WORLDWIDE, INC	$74925.00	COMPUTER; NETWORK
	09/26/2024	AGPARTS WORLDWIDE, INC	$8212.50	COMPUTER; NETWORK
2501537	09/26/2024	ARAMARK - NORTHWEST ISD	$55.00	CATERING SERVICES
	09/26/2024	ARAMARK - NORTHWEST ISD	$39.60	CATERING SERVICES
	09/26/2024	ARAMARK - NORTHWEST ISD	$355.68	CATERING SERVICES
	09/26/2024	ARAMARK - NORTHWEST ISD	$30.00	CATERING SERVICES
	09/26/2024	ARAMARK - NORTHWEST ISD	$59.40	CATERING SERVICES
	09/26/2024	ARAMARK - NORTHWEST ISD	$41.40	CATERING SERVICES
	09/26/2024	ARAMARK - NORTHWEST ISD	$390.00	CATERING SERVICES
	09/26/2024	ARAMARK - NORTHWEST ISD	$950.00	CATERING SERVICES
2501538	09/26/2024	AT&T CORP	$511.57	UTILITY SERVICES
2501539	09/26/2024	AT&T CORP	$159.83	UTILITY SERVICES
2501540	09/26/2024	ATMOS ENERGY	$77.42	UTILITY SERVICES
2501541	09/26/2024	ATMOS ENERGY	$163.79	UTILITY SERVICES
2501542	09/26/2024	ATMOS ENERGY	$918.59	UTILITY SERVICES
2501543	09/26/2024	ATMOS ENERGY	$204.54	UTILITY SERVICES
2501544	09/26/2024	ATMOS ENERGY	$217.90	UTILITY SERVICES
2501545	09/26/2024	ATMOS ENERGY	$490.48	UTILITY SERVICES
2501546	09/26/2024	BIRDVILLE ISD	$40.00	STAFF DEVELOPMENT
2501547	09/26/2024	BLACKCREEK FARM & PUMPKIN PATCH	$800.00	TRAVEL SERVICES
2501548	09/26/2024	MARK LEWIS BLAIR	$212.50	CONTRACTED SERVICES; OUTSOURCED
2501549	09/26/2024	BRIDGEPORT ANIMAL HOSPITAL	$35.00	AGRICULTURAL
	09/26/2024	BRIDGEPORT ANIMAL HOSPITAL	$132.00	AGRICULTURAL
	09/26/2024	BRIDGEPORT ANIMAL HOSPITAL	$40.00	AGRICULTURAL
	09/26/2024	BRIDGEPORT ANIMAL HOSPITAL	$80.00	AGRICULTURAL
2501550	09/26/2024	BYRON BISTRO	$12.00	CATERING SERVICES
	09/26/2024	BYRON BISTRO	$30.00	CATERING SERVICES

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2501550	09/26/2024	BYRON BISTRO	$72.00	CATERING SERVICES
2501552	09/26/2024	CARRIER ENTERPRISES LLC	$599.06	MAINTENANCE EQUIPMENT AND SUPPLIES
2501553	09/26/2024	CARROLL ISD	$17875.00	ADMINISTRATIVE SERVICES
2501554	09/26/2024	CASA MANANA	$1096.50	TRAVEL SERVICES
2501555	09/26/2024	CENTRAL ARKANSAS ENTERTAINMENT	$1600.00	CONTRACTED SERVICES; OUTSOURCED
2501556	09/26/2024	CHAMPIONSHIP ANALYTICS, INC.	$3000.00	SUBSCRIPTIONS
2501557	09/26/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$25.00	CATERING SERVICES
	09/26/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$70.00	CATERING SERVICES
	09/26/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$35.50	CATERING SERVICES
	09/26/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$16.50	CATERING SERVICES
	09/26/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$218.25	CATERING SERVICES
	09/26/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$65.50	CATERING SERVICES
	09/26/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$125.00	CATERING SERVICES
	09/26/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$353.20	CATERING SERVICES
	09/26/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$135.45	CATERING SERVICES
2501558	09/26/2024	CHICK-FIL-A	$9.43	CATERING SERVICES
	09/26/2024	CHICK-FIL-A	$2.29	CATERING SERVICES
	09/26/2024	CHICK-FIL-A	$23.86	CATERING SERVICES
	09/26/2024	CHICK-FIL-A	$2.69	CATERING SERVICES
	09/26/2024	CHICK-FIL-A	$9.69	CATERING SERVICES
	09/26/2024	CHICK-FIL-A	$8.83	CATERING SERVICES
	09/26/2024	CHICK-FIL-A	$34.92	CATERING SERVICES
2501559	09/26/2024	CHUYS OPCO INC.	$10.11	CATERING SERVICES
	09/26/2024	CHUYS OPCO INC.	$35.00	CATERING SERVICES
	09/26/2024	CHUYS OPCO INC.	$35.67	CATERING SERVICES
	09/26/2024	CHUYS OPCO INC.	$45.00	CATERING SERVICES
	09/26/2024	CHUYS OPCO INC.	$182.70	CATERING SERVICES
2501560	09/26/2024	CINTAS FIRST AID & SAFETY	$102.23	SAFETY RELATED EQUIPMENT

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				AND SUPPLIES
2501561	09/26/2024	CITY OF HASLET	$1431.86	UTILITY SERVICES
2501562	09/26/2024	CITY OF HASLET	$1930.75	UTILITY SERVICES
2501563	09/26/2024	CITY OF HASLET	$2170.51	UTILITY SERVICES
2501564	09/26/2024	CITY OF HASLET	$365.29	UTILITY SERVICES
2501565	09/26/2024	CITY OF HASLET	$150.21	UTILITY SERVICES
2501566	09/26/2024	CITY OF HASLET	$2241.99	UTILITY SERVICES
2501567	09/26/2024	CITY OF HASLET	$1541.55	UTILITY SERVICES
2501568	09/26/2024	CITY OF HASLET	$1503.21	UTILITY SERVICES
2501569	09/26/2024	COLLEYVILLE HERITAGE HIGH SCHOOL	$375.00	TRAVEL SERVICES
2501570	09/26/2024	COLUMN SOFTWARE, PBC	$60.22	ADVERTISING
2501571	09/26/2024	COMPOUND SPORTSWEAR	$600.00	ATHLETIC APPAREL
	09/26/2024	COMPOUND SPORTSWEAR	$360.00	ATHLETIC APPAREL
	09/26/2024	COMPOUND SPORTSWEAR	$756.00	ATHLETIC APPAREL
	09/26/2024	COMPOUND SPORTSWEAR	$672.00	ATHLETIC APPAREL
2501572	09/26/2024	COPPELL HIGH SCHOOL	$225.00	TRAVEL SERVICES
2501573	09/26/2024	COPPELL ISD	$300.00	TRAVEL SERVICES
2501574	09/26/2024	COPPELL ISD	$300.00	TRAVEL SERVICES
2501575	09/26/2024	COSERV	$11708.50	UTILITY SERVICES
2501576	09/26/2024	COSERV	$40.21	UTILITY SERVICES
2501577	09/26/2024	COSERV	$2141.80	UTILITY SERVICES
2501578	09/26/2024	COSERV	$21.05	UTILITY SERVICES
2501579	09/26/2024	COSERV	$412.78	UTILITY SERVICES
2501580	09/26/2024	COSERV	$85.11	UTILITY SERVICES
2501581	09/26/2024	COSERV	$83.29	UTILITY SERVICES
2501582	09/26/2024	COSERV	$12.30	UTILITY SERVICES
2501583	09/26/2024	COSERV	$12200.52	UTILITY SERVICES
2501584	09/26/2024	CTHS SPORTS BOOSTER CLUB INC	$500.00	TRAVEL SERVICES
2501586	09/26/2024	DALLAS MAX PRO LLC	$8680.00	CONSTRUCTION; PROFESSIONAL SERVICES
2501587	09/26/2024	DECATUR HIGH SCHOOL	$400.00	TRAVEL SERVICES
2501588	09/26/2024	DENTON ISD	$60000.00	SPECIAL EDUCATION SERVICES
2501589	09/26/2024	DFW PIANO TUNING LLC	$135.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	DFW PIANO TUNING LLC	$135.00	MUSICAL INSTRUMENTS

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2501590	09/26/2024	DONALD DUNCAN	$275.00	CONTRACTED SERVICES; OUTSOURCED
2501591	09/26/2024	EAGLE MOUNTAIN-SAGINAW ISD	$49500.00	ADMINISTRATIVE SERVICES
2501592	09/26/2024	EDUCATIONAL THEATRE ASSOCIATION	$129.00	MEMBERSHIPS
2501593	09/26/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$100.00	TRAVEL SERVICES
	09/26/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$1900.00	TRAVEL SERVICES
	09/26/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$594.00	TRAVEL SERVICES
2501594	09/26/2024	THE FLIPPEN GROUP L.L.C.	$550.00	STAFF DEVELOPMENT
2501595	09/26/2024	FLOWER MOUND HS GOLF BOOSTER CLUB	$180.00	TRAVEL SERVICES
2501596	09/26/2024	FORMAL FASHIONS INC	$360.00	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	$205.00	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	$257.60	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	$200.00	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	$160.00	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	$120.00	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	$142.40	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	$29.00	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	$570.00	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	$504.00	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	$1950.00	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	$400.00	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	$237.00	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	$1380.00	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	$1863.00	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	$66.00	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	$76.80	APPAREL; FINE ARTS
	09/26/2024	FORMAL FASHIONS INC	$278.64	APPAREL; FINE ARTS
2501597	09/26/2024	CITY OF FORT WORTH	$4596.89	UTILITY SERVICES
2501598	09/26/2024	CITY OF FORT WORTH	$12836.92	UTILITY SERVICES
2501599	09/26/2024	CITY OF FORT WORTH	$900.26	UTILITY SERVICES
2501600	09/26/2024	CITY OF FORT WORTH	$442.72	UTILITY SERVICES
2501601	09/26/2024	CITY OF FORT WORTH	$6155.54	UTILITY SERVICES
2501602	09/26/2024	CITY OF FORT WORTH	$2333.24	UTILITY SERVICES

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2501603	09/26/2024	CITY OF FORT WORTH	$4834.14	UTILITY SERVICES
2501604	09/26/2024	CITY OF FORT WORTH	$6948.86	UTILITY SERVICES
2501605	09/26/2024	CITY OF FORT WORTH	$6291.05	UTILITY SERVICES
2501606	09/26/2024	CITY OF FORT WORTH	$1186.81	UTILITY SERVICES
2501607	09/26/2024	CITY OF FORT WORTH	$26004.43	UTILITY SERVICES
2501608	09/26/2024	CITY OF FORT WORTH	$105.00	UTILITY SERVICES
2501609	09/26/2024	CITY OF FORT WORTH	$748.14	UTILITY SERVICES
	09/26/2024	CITY OF FORT WORTH	$3597.57	UTILITY SERVICES
2501610	09/26/2024	CITY OF FORT WORTH	$105.00	UTILITY SERVICES
2501611	09/26/2024	CITY OF FORT WORTH	$6094.32	UTILITY SERVICES
2501612	09/26/2024	CITY OF FORT WORTH	$4748.11	UTILITY SERVICES
2501613	09/26/2024	CITY OF FORT WORTH	$3586.40	UTILITY SERVICES
2501614	09/26/2024	CITY OF FORT WORTH	$105.00	UTILITY SERVICES
2501615	09/26/2024	CITY OF FORT WORTH	$1527.32	UTILITY SERVICES
2501616	09/26/2024	CITY OF FORT WORTH	$4105.33	UTILITY SERVICES
2501617	09/26/2024	CITY OF FORT WORTH	$3195.67	UTILITY SERVICES
2501618	09/26/2024	CITY OF FORT WORTH	$3879.51	UTILITY SERVICES
2501619	09/26/2024	CITY OF FORT WORTH	$4629.66	UTILITY SERVICES
2501620	09/26/2024	CITY OF FORT WORTH	$4185.01	UTILITY SERVICES
2501621	09/26/2024	CITY OF FORT WORTH	$9931.34	UTILITY SERVICES
2501622	09/26/2024	FOSSIL RIDGE HS	$300.00	TRAVEL SERVICES
2501623	09/26/2024	FOSSIL RIDGE HS	$300.00	TRAVEL SERVICES
2501624	09/26/2024	G&G DUAL LANGUAGE CONSULTANTS, LLC	$5250.00	CONTRACTED SERVICES; OUTSOURCED
2501625	09/26/2024	GHS GIRLS GOLF BOOSTER CLUB, INC.	$110.00	TRAVEL SERVICES
2501626	09/26/2024	GRAPEVINE COLLEYVILLE ISD	$450.00	TRAVEL SERVICES
2501628	09/26/2024	MIKAYLA HANKINS	$1500.00	CONTRACTED SERVICES; OUTSOURCED
2501629	09/26/2024	HEARTLAND SCHOOL SOLUTIONS	$3277.50	SUBSCRIPTIONS
	09/26/2024	HEARTLAND SCHOOL SOLUTIONS	$36052.50	SUBSCRIPTIONS
2501633	09/26/2024	THE HOME DEPOT PRO	$2.87	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	THE HOME DEPOT PRO	($479.84)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	($71.99)	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501633	09/26/2024	THE HOME DEPOT PRO	$19.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	($1049.99)	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/26/2024	THE HOME DEPOT PRO	$16.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$6.63	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	THE HOME DEPOT PRO	$9.12	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	THE HOME DEPOT PRO	$23.16	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$17.92	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	THE HOME DEPOT PRO	$22.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$21.83	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$19.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$23.31	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$21.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$13.80	BUILDING EQUIPMENT SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$37.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$18.39	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$38.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$21.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$28.25	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	THE HOME DEPOT PRO	$26.39	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$44.73	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$39.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$359.95	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501633	09/26/2024	THE HOME DEPOT PRO	$19.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$47.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$25.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$31.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$46.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$48.29	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$68.05	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$40.61	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$25.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$99.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$25.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$57.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$58.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$91.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$74.43	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$103.29	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$37.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$454.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$476.52	PA SYSTEMS AND SOUND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$126.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$165.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$97.40	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501633	09/26/2024	THE HOME DEPOT PRO	$89.22	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$174.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$64.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$167.29	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$161.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$202.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$199.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$200.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$172.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$207.03	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	THE HOME DEPOT PRO	$133.14	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$387.57	ATHLETIC; TRAINING SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$1090.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$446.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$479.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	THE HOME DEPOT PRO	$1049.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/26/2024	THE HOME DEPOT PRO	$1211.80	MAINTENANCE EQUIPMENT AND SUPPLIES
2501634	09/26/2024	THE HONEY BAKED HAM COMPANY LLC	$30.00	CATERING SERVICES
	09/26/2024	THE HONEY BAKED HAM COMPANY LLC	$52.00	CATERING SERVICES
	09/26/2024	THE HONEY BAKED HAM COMPANY LLC	$231.80	CATERING SERVICES
2501636	09/26/2024	HURST-EULESS-BEDFORD ISD	$250.00	TRAVEL SERVICES
2501637	09/26/2024	IMCAT	$395.00	STAFF DEVELOPMENT
2501638	09/26/2024	IMPACT CHEERLEADING CONSULTING	$2500.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501639	09/26/2024	IMPERIAL SUPPLIES LLC	$153.40	TRANSPORTATION
	09/26/2024	IMPERIAL SUPPLIES LLC	$485.68	TRANSPORTATION
	09/26/2024	IMPERIAL SUPPLIES LLC	$124.23	TRANSPORTATION
	09/26/2024	IMPERIAL SUPPLIES LLC	$163.02	TRANSPORTATION
	09/26/2024	IMPERIAL SUPPLIES LLC	$725.68	TRANSPORTATION
	09/26/2024	IMPERIAL SUPPLIES LLC	$196.17	TRANSPORTATION
2501640	09/26/2024	JERSEY MIKE'S SUBS 15133	$33.30	CATERING SERVICES
	09/26/2024	JERSEY MIKE'S SUBS 15133	$358.00	CATERING SERVICES
	09/26/2024	JERSEY MIKE'S SUBS 15133	$19.95	CATERING SERVICES
	09/26/2024	JERSEY MIKE'S SUBS 15133	$20.20	CATERING SERVICES
	09/26/2024	JERSEY MIKE'S SUBS 15133	$819.50	CATERING SERVICES
	09/26/2024	JERSEY MIKE'S SUBS 15133	$491.70	CATERING SERVICES
2501641	09/26/2024	JIMMY JOHN'S SANDWICHES	$1016.00	CATERING SERVICES
2501642	09/26/2024	JOE AND DAVID TACOS, LTD	$50.00	CATERING SERVICES
	09/26/2024	JOE AND DAVID TACOS, LTD	$70.00	CATERING SERVICES
	09/26/2024	JOE AND DAVID TACOS, LTD	$77.00	CATERING SERVICES
	09/26/2024	JOE AND DAVID TACOS, LTD	$55.00	CATERING SERVICES
	09/26/2024	JOE AND DAVID TACOS, LTD	$45.00	CATERING SERVICES
2501643	09/26/2024	J'S DONUTS	$8.50	CATERING SERVICES
	09/26/2024	J'S DONUTS	$12.00	CATERING SERVICES
	09/26/2024	J'S DONUTS	$18.05	CATERING SERVICES
2501644	09/26/2024	KELLER ISD	$48560.47	ADMINISTRATIVE SERVICES
2501645	09/26/2024	KELLER TROPHY AND AWARDS	$11.00	AWARDS AND RECOGNITION
	09/26/2024	KELLER TROPHY AND AWARDS	$10.00	AWARDS AND RECOGNITION
	09/26/2024	KELLER TROPHY AND AWARDS	$750.00	ATHLETIC APPAREL
2501646	09/26/2024	KATHRYN M KUDDES	$375.00	CONTRACTED SERVICES; OUTSOURCED
2501647	09/26/2024	LITERATI, INC.	$2652.68	LIBRARY BOOKS
2501648	09/26/2024	MARCO'S PIZZA	$150.00	CATERING SERVICES
	09/26/2024	MARCO'S PIZZA	$4.99	CATERING SERVICES
	09/26/2024	MARCO'S PIZZA	$10.00	CATERING SERVICES
	09/26/2024	MARCO'S PIZZA	$200.00	CATERING SERVICES
2501649	09/26/2024	MARCO'S PIZZA	$136.00	CATERING SERVICES
	09/26/2024	MARCO'S PIZZA	$4.99	CATERING SERVICES
	09/26/2024	MARCO'S PIZZA	$25.00	CATERING SERVICES
	09/26/2024	MARCO'S PIZZA	$144.00	CATERING SERVICES

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2501650	09/26/2024	MEDCO SUPPLY	$265.00	ATHLETIC; TRAINING SUPPLIES
	09/26/2024	MEDCO SUPPLY	$330.00	ATHLETIC; TRAINING SUPPLIES
2501652	09/26/2024	MIDAMERICAN ENERGY SERVICES, LLC	$7914.62	UTILITY SERVICES
2501653	09/26/2024	MIDAMERICAN ENERGY SERVICES, LLC	$404.63	UTILITY SERVICES
2501654	09/26/2024	MIDAMERICAN ENERGY SERVICES, LLC	$322.62	UTILITY SERVICES
2501655	09/26/2024	MIDAMERICAN ENERGY SERVICES, LLC	$8092.77	UTILITY SERVICES
2501657	09/26/2024	MOUNTAIN MIKE'S PIZZA	$53.00	CATERING SERVICES
	09/26/2024	MOUNTAIN MIKE'S PIZZA	$148.47	CATERING SERVICES
	09/26/2024	MOUNTAIN MIKE'S PIZZA	$106.05	CATERING SERVICES
	09/26/2024	MOUNTAIN MIKE'S PIZZA	$15.00	CATERING SERVICES
	09/26/2024	MOUNTAIN MIKE'S PIZZA	$5.00	CATERING SERVICES
	09/26/2024	MOUNTAIN MIKE'S PIZZA	$254.52	CATERING SERVICES
	09/26/2024	MOUNTAIN MIKE'S PIZZA	$76.26	CATERING SERVICES
	09/26/2024	MOUNTAIN MIKE'S PIZZA	$84.64	CATERING SERVICES
	09/26/2024	MOUNTAIN MIKE'S PIZZA	$105.78	CATERING SERVICES
	09/26/2024	MOUNTAIN MIKE'S PIZZA	$169.47	CATERING SERVICES
	09/26/2024	MOUNTAIN MIKE'S PIZZA	$148.40	CATERING SERVICES
	09/26/2024	MOUNTAIN MIKE'S PIZZA	$205.20	CATERING SERVICES
2501658	09/26/2024	MUENSTER ISD	$1133.75	ADMINISTRATIVE SERVICES
2501659	09/26/2024	NORTH CENTRAL TEXAS INTERLINK INC	$1141.00	CONTRACTED SERVICES; OUTSOURCED
2501660	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$5.76	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$3.79	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$202.95	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$4.49	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$3.82	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$2.76	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$9.72	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$2.69	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501660				CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$9.75	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$5.72	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$18.74	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$15.40	PAPER; RELATED PRODUCTS
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$21.53	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$5.29	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$18.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$3.11	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$45.05	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$7.70	PAPER; RELATED PRODUCTS
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$27.96	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$17.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$58.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$11.89	PAPER; RELATED PRODUCTS
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$85.72	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$5.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$84.45	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$17.59	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$292.55	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$440.80	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$12.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$6.49	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$25.23	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501660				CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$6.99	PAPER; RELATED PRODUCTS
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$22.87	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$24.60	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$25.60	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$29.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$23.78	PAPER; RELATED PRODUCTS
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$61.45	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$34.58	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$66.76	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$50.59	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	ODP BUSINESS SOLUTIONS, LLC	$223.09	OFFICE SUPPLIES; CONSUMABLES
2501661	09/26/2024	OPEN EDUCATION & DEVELOPMENT GROUP	$185.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	OPEN EDUCATION & DEVELOPMENT GROUP	$200.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	OPEN EDUCATION & DEVELOPMENT GROUP	$192.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	OPEN EDUCATION & DEVELOPMENT GROUP	$923.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	OPEN EDUCATION & DEVELOPMENT GROUP	$802.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	OPEN EDUCATION & DEVELOPMENT GROUP	$777.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2501662	09/26/2024	PEAK PERFORMANCE OPTIONS	$500.00	TRAVEL SERVICES
2501663	09/26/2024	THE PIZZA BISTRO	$32.00	CATERING SERVICES
	09/26/2024	THE PIZZA BISTRO	$10.00	CATERING SERVICES
	09/26/2024	THE PIZZA BISTRO	$40.00	CATERING SERVICES
2501664	09/26/2024	POCKET COACH ACADEMY	$600.00	SUBSCRIPTIONS
2501665	09/26/2024	POSTMASTER	($800.00)	MAIL ROOM EQUIPMENT AND SUPPLIES
	09/26/2024	POSTMASTER	$800.00	MAIL ROOM EQUIPMENT AND SUPPLIES

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2501666	09/26/2024	QUADIENT, INC.	$170.30	RENTALS
2501667	09/26/2024	ROBOSOURCE, LLC	$9.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	ROBOSOURCE, LLC	$159.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	ROBOSOURCE, LLC	$119.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2501668	09/26/2024	RYDER TRUCK RENTAL	$137.62	RENTALS
	09/26/2024	RYDER TRUCK RENTAL	$1441.25	RENTALS
	09/26/2024	RYDER TRUCK RENTAL	$1441.75	RENTALS
	09/26/2024	RYDER TRUCK RENTAL	$1287.75	RENTALS
	09/26/2024	RYDER TRUCK RENTAL	$2263.00	RENTALS
2501669	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	$393.90	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	$251.19	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	$31.12	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	$55.04	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	$293.31	ATHLETIC; TRAINING SUPPLIES
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	$198.16	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	$50.94	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	$55.52	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	$437.94	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	$244.90	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	$150.14	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	$108.14	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	$98.52	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	$498.38	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	$130.42	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501669	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	$143.27	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	$136.18	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	$295.82	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	$197.40	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	$547.95	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SAM'S WHOLESALE CLUB DIRECT	$246.22	FOOD ITEMS - GROCERY ITEMS
2501670	09/26/2024	SCHOLASTIC INC	$281.00	SUBSCRIPTIONS
2501671	09/26/2024	SCHOLASTIC BOOK FAIRS	$1153.23	LIBRARY BOOKS
2501672	09/26/2024	SCHOLASTIC MAGAZINES	$700.43	SUBSCRIPTIONS
2501673	09/26/2024	SCHOLASTIC INC	$40.00	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	SCHOLASTIC INC	$80.00	INSTRUCTIONAL MATERIALS; READING
2501674	09/26/2024	SCHOOL LIFE	$114.75	LIBRARY SUPPLIES
	09/26/2024	SCHOOL LIFE	$10.00	AWARDS AND RECOGNITION
	09/26/2024	SCHOOL LIFE	$20.00	LIBRARY SUPPLIES
	09/26/2024	SCHOOL LIFE	$148.50	LIBRARY SUPPLIES
	09/26/2024	SCHOOL LIFE	$65.00	AWARDS AND RECOGNITION
	09/26/2024	SCHOOL LIFE	$7.00	AWARDS AND RECOGNITION
	09/26/2024	SCHOOL LIFE	$29.00	LIBRARY SUPPLIES
	09/26/2024	SCHOOL LIFE	$19.11	APPAREL; GENERAL
	09/26/2024	SCHOOL LIFE	$180.00	AWARDS AND RECOGNITION
	09/26/2024	SCHOOL LIFE	$128.00	APPAREL; GENERAL
	09/26/2024	SCHOOL LIFE	$110.00	AWARDS AND RECOGNITION
	09/26/2024	SCHOOL LIFE	$154.00	AWARDS AND RECOGNITION
	09/26/2024	SCHOOL LIFE	$180.00	LIBRARY SUPPLIES
	09/26/2024	SCHOOL LIFE	$170.00	LIBRARY SUPPLIES
2501675	09/26/2024	SCIENCE TEACHERS ASSOC. OF TEXAS	$225.00	STAFF DEVELOPMENT
2501676	09/26/2024	STRIPE RIGHT	$2900.00	CONTRACTED SERVICES; OUTSOURCED
2501677	09/26/2024	SUN RISE CREATIONS	$100.00	APPAREL; GENERAL
	09/26/2024	SUN RISE CREATIONS	$300.00	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501678	09/26/2024	TAEA-TEXAS ART EDUCATION ASSOC	$55.00	MEMBERSHIPS
2501679	09/26/2024	TAEA-TEXAS ART EDUCATION ASSOC	$55.00	MEMBERSHIPS
2501680	09/26/2024	TAGT - TX ASSOC GIFTED & TALENTED	$399.00	STAFF DEVELOPMENT
2501681	09/26/2024	TARRANT COUNTY COLLEGE	($52.60)	STAFF DEVELOPMENT
	09/26/2024	TARRANT COUNTY COLLEGE	$52.60	STAFF DEVELOPMENT
2501682	09/26/2024	TARRANT COUNTY COLLEGE	$52.60	STAFF DEVELOPMENT
2501683	09/26/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	$200.00	ADMINISTRATIVE SERVICES
2501684	09/26/2024	TASB RISK MGMT FUND	$1593.55	INSURANCE; COVERAGES
2501685	09/26/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	$50.00	STAFF DEVELOPMENT
	09/26/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	$300.00	TRAVEL SERVICES
2501686	09/26/2024	TASSP/TASC	$150.00	MEMBERSHIPS
2501687	09/26/2024	TEAM FAMILY	$1100.00	TRAVEL SERVICES
2501688	09/26/2024	TEXAS COUNSELING ASSOCIATION	$240.00	STAFF DEVELOPMENT
2501689	09/26/2024	TCA-TEXAS COUNSELING ASSOCIATION	$160.00	MEMBERSHIPS
	09/26/2024	TCA-TEXAS COUNSELING ASSOCIATION	$185.00	STAFF DEVELOPMENT
2501690	09/26/2024	TEXAS DEPT/LICENSING & REGULATION	$225.00	ADMINISTRATIVE SERVICES
2501691	09/26/2024	TEXAS TECH UNIVERSITY	$600.00	INSTRUCTIONAL MATERIALS
2501692	09/26/2024	TEXAS TENNIS COACHES ASSOCIATION	$410.00	STAFF DEVELOPMENT
2501693	09/26/2024	THE SOCIAL SPACE, LLC	$3750.00	RENTALS
2501694	09/26/2024	TISCA, INC.	$40.00	MEMBERSHIPS
2501695	09/26/2024	TMEA - REGION 2	$306.00	TRAVEL SERVICES
2501696	09/26/2024	TMEA - REGION 2	$680.00	TRAVEL SERVICES
2501697	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	$27.90	APPAREL; FINE ARTS
	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	$334.80	APPAREL; FINE ARTS
	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	$36.00	APPAREL; FINE ARTS
	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	$59.20	APPAREL; FINE ARTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501697	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	$46.50	APPAREL; FINE ARTS
	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	$612.00	APPAREL; FINE ARTS
	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	$76.60	APPAREL; FINE ARTS
	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	$134.05	APPAREL; FINE ARTS
	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	$108.00	APPAREL; FINE ARTS
	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	$213.90	APPAREL; FINE ARTS
	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	$72.00	APPAREL; FINE ARTS
	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	$180.00	APPAREL; FINE ARTS
	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	$396.00	APPAREL; FINE ARTS
	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	$252.00	APPAREL; FINE ARTS
	09/26/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	$144.00	APPAREL; FINE ARTS
2501698	09/26/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$8449.26	UTILITY SERVICES
2501699	09/26/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$22036.01	UTILITY SERVICES
2501700	09/26/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$13125.00	UTILITY SERVICES
2501701	09/26/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$10215.00	UTILITY SERVICES
2501702	09/26/2024	TUXEDO CONNECT	$558.00	APPAREL; FINE ARTS
	09/26/2024	TUXEDO CONNECT	$17.00	APPAREL; FINE ARTS
	09/26/2024	TUXEDO CONNECT	$57.00	APPAREL; FINE ARTS
	09/26/2024	TUXEDO CONNECT	$51.45	APPAREL; FINE ARTS
	09/26/2024	TUXEDO CONNECT	$36.00	APPAREL; FINE ARTS
	09/26/2024	TUXEDO CONNECT	$54.00	APPAREL; FINE ARTS
2501703	09/26/2024	UNITED PARCEL SERVICE	$1.22	MAIL ROOM EQUIPMENT AND SUPPLIES
2501704	09/26/2024	UNIVERSAL CHEERLEADERS ASSOC	$1196.00	TRAVEL SERVICES
2501705	09/26/2024	USA SOUTHWEST TOURNAMENTS	$600.00	TRAVEL SERVICES

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2501706	09/26/2024	VARSITY SPIRIT FASHION & SUPPLIES	$2529.00	APPAREL; FINE ARTS
	09/26/2024	VARSITY SPIRIT FASHION & SUPPLIES	$84.50	APPAREL; FINE ARTS
	09/26/2024	VARSITY SPIRIT FASHION & SUPPLIES	$34.67	APPAREL; FINE ARTS
2501707	09/26/2024	VIS ENTERPRISES	$280.00	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	VIS ENTERPRISES	$245.00	INSTRUCTIONAL MATERIALS; READING
2501708	09/26/2024	WARD'S SCIENCE	$119.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	WARD'S SCIENCE	($174.99)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	WARD'S SCIENCE	$13.22	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	WARD'S SCIENCE	$10.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	WARD'S SCIENCE	$417.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	WARD'S SCIENCE	$68.76	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	WARD'S SCIENCE	$393.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	WARD'S SCIENCE	$1049.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2501709	09/26/2024	ADAM WATKINS	$200.00	CONTRACTED SERVICES; OUTSOURCED
2501710	09/26/2024	KIMBERLY WHEELOCK	$305.51	CONTRACTED SERVICES; OUTSOURCED
2501711	09/26/2024	WOLVERINE CLUB	$250.00	TRAVEL SERVICES
2501712	09/26/2024	WOOLLEY'S FROZEN CUSTARD	$186.00	CATERING SERVICES
2501713	09/26/2024	XTREME SWIM, INC	$310.00	ATHLETIC APPAREL
	09/26/2024	XTREME SWIM, INC	$385.00	ATHLETIC APPAREL
	09/26/2024	XTREME SWIM, INC	$132.00	ATHLETIC APPAREL
	09/26/2024	XTREME SWIM, INC	$893.00	ATHLETIC APPAREL
	09/26/2024	XTREME SWIM, INC	$66.00	ATHLETIC APPAREL
	09/26/2024	XTREME SWIM, INC	$546.00	ATHLETIC APPAREL
	09/26/2024	XTREME SWIM, INC	$450.00	ATHLETIC APPAREL
	09/26/2024	XTREME SWIM, INC	$598.00	ATHLETIC APPAREL
	09/26/2024	XTREME SWIM, INC	$560.00	ATHLETIC APPAREL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501713	09/26/2024	XTREME SWIM, INC	$1675.00	ATHLETIC APPAREL
	09/26/2024	XTREME SWIM, INC	$750.00	ATHLETIC APPAREL
	09/26/2024	XTREME SWIM, INC	$465.00	ATHLETIC APPAREL
	09/26/2024	XTREME SWIM, INC	$1943.00	ATHLETIC APPAREL
2501714	10/03/2024	ALLEN EAGLE ATHLETIC BOOSTER ASSOC	$500.00	TRAVEL SERVICES
2501715	10/03/2024	AMERICAN RED CROSS	$138.00	ADMINISTRATIVE SERVICES
	10/03/2024	AMERICAN RED CROSS	$276.00	ADMINISTRATIVE SERVICES
2501716	10/03/2024	ARAMARK - NORTHWEST ISD	$206.25	CATERING SERVICES
	10/03/2024	ARAMARK - NORTHWEST ISD	$60.00	CATERING SERVICES
	10/03/2024	ARAMARK - NORTHWEST ISD	$132.00	CATERING SERVICES
	10/03/2024	ARAMARK - NORTHWEST ISD	$482.50	CATERING SERVICES
	10/03/2024	ARAMARK - NORTHWEST ISD	$90.00	CATERING SERVICES
	10/03/2024	ARAMARK - NORTHWEST ISD	$192.00	CATERING SERVICES
2501717	10/03/2024	AREA V FFA	$3.50	MEMBERSHIPS
2501718	10/03/2024	AT&T CORP	$1653.65	UTILITY SERVICES
2501719	10/03/2024	AT&T CORP	$1847.51	UTILITY SERVICES
2501720	10/03/2024	AT&T CORP	$325.24	UTILITY SERVICES
2501721	10/03/2024	AT&T CORP	$713.18	UTILITY SERVICES
2501722	10/03/2024	ATMOS ENERGY	$171.41	UTILITY SERVICES
2501723	10/03/2024	ATMOS ENERGY	$457.58	UTILITY SERVICES
2501724	10/03/2024	ATMOS ENERGY	$156.94	UTILITY SERVICES
2501725	10/03/2024	BARNES & NOBLE COLLEGE BOOKSELLERS	$4379.86	INSTRUCTIONAL MATERIALS
2501726	10/03/2024	BLACKCREEK FARM & PUMPKIN PATCH	$600.00	TRAVEL SERVICES
2501727	10/03/2024	BLACKCREEK FARM & PUMPKIN PATCH	$530.00	TRAVEL SERVICES
2501729	10/03/2024	BRASWELL CROSS COUNTRY BOOSTER CLUB	$400.00	TRAVEL SERVICES
2501730	10/03/2024	BUECHLER & ASSOCIATES, P.C.	$5625.00	PROFESSIONAL SERVICES - CONTRACTED
2501731	10/03/2024	HOLLY CRAIG BURTON	$150.00	CONTRACTED SERVICES; OUTSOURCED
2501732	10/03/2024	BYRON BISTRO	$700.00	CATERING SERVICES
2501733	10/03/2024	CANON SOLUTIONS AMERICA INC	$87.34	COMPUTER; PERIPHERALS
	10/03/2024	CANON SOLUTIONS AMERICA INC	$832.66	COMPUTER; PERIPHERALS

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2501733	10/03/2024	CANON SOLUTIONS AMERICA INC	$2533.57	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	CANON SOLUTIONS AMERICA INC	$5465.43	PRINTING EQUIPMENT AND SUPPLIES
2501734	10/03/2024	CARRIER ENTERPRISES LLC	$272.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	CARRIER ENTERPRISES LLC	$963.31	MAINTENANCE EQUIPMENT AND SUPPLIES
2501735	10/03/2024	CASA MANANA	$225.00	TRAVEL SERVICES
2501736	10/03/2024	CHEERS ETC INC	$20.00	APPAREL; FINE ARTS
	10/03/2024	CHEERS ETC INC	$50.00	APPAREL; FINE ARTS
	10/03/2024	CHEERS ETC INC	$10.00	APPAREL; FINE ARTS
2501737	10/03/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$70.00	CATERING SERVICES
	10/03/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$25.00	CATERING SERVICES
	10/03/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$16.50	CATERING SERVICES
	10/03/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$65.50	CATERING SERVICES
	10/03/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$125.00	CATERING SERVICES
	10/03/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$35.50	CATERING SERVICES
2501738	10/03/2024	CHISHOLM TRAIL SPORTS CLUB	$250.00	TRAVEL SERVICES
2501739	10/03/2024	CITY OF JUSTIN	$3793.60	UTILITY SERVICES
2501740	10/03/2024	CITY OF RHOME	$45.49	UTILITY SERVICES
2501741	10/03/2024	CITY OF RHOME	$524.17	UTILITY SERVICES
2501742	10/03/2024	CITY OF RHOME	$1245.94	UTILITY SERVICES
2501743	10/03/2024	CITY OF RHOME	$44.82	UTILITY SERVICES
2501744	10/03/2024	CITY OF RHOME	$339.18	UTILITY SERVICES
2501745	10/03/2024	CITY OF RHOME	$301.96	UTILITY SERVICES
2501746	10/03/2024	CITY OF RHOME	$462.86	UTILITY SERVICES
2501747	10/03/2024	CITY OF RHOME	$449.14	UTILITY SERVICES
2501748	10/03/2024	CITY OF RHOME	$44.82	UTILITY SERVICES
2501749	10/03/2024	CITY OF ROANOKE	$4903.55	UTILITY SERVICES
2501750	10/03/2024	CITY OF ROANOKE	$9073.43	UTILITY SERVICES
2501751	10/03/2024	CITY OF ROANOKE	$13828.67	UTILITY SERVICES
2501752	10/03/2024	COLUMN SOFTWARE, PBC	$74.96	ADVERTISING

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2501753	10/03/2024	CADEN COOK	$950.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	CADEN COOK	$600.00	CONTRACTED SERVICES; OUTSOURCED
2501754	10/03/2024	DALLAS/FORT WORTH MARRIOTT SOLANA	$2500.00	RENTALS
2501755	10/03/2024	DATA CLEAN LLC	$874.00	CONTRACTED SERVICES; OUTSOURCED
2501756	10/03/2024	DECA IMAGES	$552.00	MEMBERSHIPS
	10/03/2024	DECA IMAGES	$16.00	MEMBERSHIPS
2501757	10/03/2024	DELTAMATH SOLUTIONS, INC	$330.00	SUBSCRIPTIONS
2501758	10/03/2024	TANNER DETERS	$60.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	TANNER DETERS	$270.00	CONTRACTED SERVICES; OUTSOURCED
2501759	10/03/2024	ABIGAIL EASTERLING	$100.00	CONTRACTED SERVICES; OUTSOURCED
2501760	10/03/2024	DEVIN EDDLEMAN	$50.00	CONTRACTED SERVICES; OUTSOURCED
2501761	10/03/2024	EDUCATION SERVICE CENTER REGION 11	$800.00	ADMINISTRATIVE SERVICES
	10/03/2024	EDUCATION SERVICE CENTER REGION 11	$650.00	ADMINISTRATIVE SERVICES
	10/03/2024	EDUCATION SERVICE CENTER REGION 11	$214558.88	ADMINISTRATIVE SERVICES
	10/03/2024	EDUCATION SERVICE CENTER REGION 11	$1570.00	ADMINISTRATIVE SERVICES
	10/03/2024	EDUCATION SERVICE CENTER REGION 11	$7000.00	ADMINISTRATIVE SERVICES
	10/03/2024	EDUCATION SERVICE CENTER REGION 11	$20000.00	ADMINISTRATIVE SERVICES
	10/03/2024	EDUCATION SERVICE CENTER REGION 11	$19978.40	ADMINISTRATIVE SERVICES
2501762	10/03/2024	EMERGENT TREE EDUCATION, INC.	$20580.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	EMERGENT TREE EDUCATION, INC.	$1155.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	EMERGENT TREE EDUCATION, INC.	$6670.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	EMERGENT TREE EDUCATION, INC.	$250.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	EMERGENT TREE EDUCATION, INC.	$12496.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501762	10/03/2024	EMERGENT TREE EDUCATION, INC.	$7140.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	EMERGENT TREE EDUCATION, INC.	$3124.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	EMERGENT TREE EDUCATION, INC.	$1785.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	EMERGENT TREE EDUCATION, INC.	$2660.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	EMERGENT TREE EDUCATION, INC.	$5145.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	EMERGENT TREE EDUCATION, INC.	$4620.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	EMERGENT TREE EDUCATION, INC.	$10710.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	EMERGENT TREE EDUCATION, INC.	$8880.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	EMERGENT TREE EDUCATION, INC.	$18410.00	CONTRACTED SERVICES; OUTSOURCED
2501763	10/03/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$100.00	TRAVEL SERVICES
2501764	10/03/2024	EWING IRRIGATION PRODUCTS, INC.	$246.81	MAINTENANCE EQUIPMENT AND SUPPLIES
2501765	10/03/2024	FRISCO ISD	$425.00	TRAVEL SERVICES
2501766	10/03/2024	FRISCO ISD	($350.00)	TRAVEL SERVICES
	10/03/2024	FRISCO ISD	$350.00	TRAVEL SERVICES
2501767	10/03/2024	FMHS GIRLS WRESTLING BOOSTER CLUB	$250.00	TRAVEL SERVICES
2501768	10/03/2024	KEVIN FORD	$45.00	CONTRACTED SERVICES; OUTSOURCED
2501769	10/03/2024	FORMAL FASHIONS INC	$948.00	APPAREL; FINE ARTS
	10/03/2024	FORMAL FASHIONS INC	$534.96	APPAREL; FINE ARTS
	10/03/2024	FORMAL FASHIONS INC	$4416.00	APPAREL; FINE ARTS
	10/03/2024	FORMAL FASHIONS INC	$150.00	APPAREL; FINE ARTS
	10/03/2024	FORMAL FASHIONS INC	$1496.00	APPAREL; FINE ARTS
	10/03/2024	FORMAL FASHIONS INC	$200.00	APPAREL; FINE ARTS
	10/03/2024	FORMAL FASHIONS INC	$500.00	APPAREL; FINE ARTS
	10/03/2024	FORMAL FASHIONS INC	$1056.00	APPAREL; FINE ARTS
2501770	10/03/2024	FORT WORTH HERITAGE DEVELOPMENT	$1330.00	TRAVEL SERVICES
2501771	10/03/2024	CITY OF FORT WORTH	$348.60	UTILITY SERVICES
2501772	10/03/2024	CITY OF FORT WORTH	$4625.92	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501773	10/03/2024	CITY OF FORT WORTH	$21452.14	UTILITY SERVICES
2501774	10/03/2024	CITY OF FORT WORTH	$3917.94	UTILITY SERVICES
2501775	10/03/2024	FROTH COFFEE BAR	$5.00	CATERING SERVICES
	10/03/2024	FROTH COFFEE BAR	$50.00	CATERING SERVICES
2501776	10/03/2024	GRACENOTES LLC	$35.00	SUBSCRIPTIONS
	10/03/2024	GRACENOTES LLC	$174.90	SUBSCRIPTIONS
	10/03/2024	GRACENOTES LLC	$270.00	SUBSCRIPTIONS
2501777	10/03/2024	H-E-B, LP	$26.21	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	H-E-B, LP	$25.00	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	H-E-B, LP	$107.48	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	H-E-B, LP	$35.76	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	H-E-B, LP	$47.70	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	H-E-B, LP	$51.29	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	H-E-B, LP	$128.37	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	H-E-B, LP	$16.42	INSTRUCTIONAL MATERIALS; SCIENCE
	10/03/2024	H-E-B, LP	$52.47	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	H-E-B, LP	$54.62	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	H-E-B, LP	$173.54	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	H-E-B, LP	$24.72	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	H-E-B, LP	$283.19	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	H-E-B, LP	$398.84	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	H-E-B, LP	$180.39	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	H-E-B, LP	$129.37	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	H-E-B, LP	$76.86	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	H-E-B, LP	$144.76	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	H-E-B, LP	$759.60	FOOD ITEMS - GROCERY ITEMS
2501778	10/03/2024	HEXCO INC.	$30.00	INSTRUCTIONAL MATERIALS
	10/03/2024	HEXCO INC.	$55.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	HEXCO INC.	$59.00	INSTRUCTIONAL MATERIALS
	10/03/2024	HEXCO INC.	$59.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	HEXCO INC.	$65.00	INSTRUCTIONAL MATERIALS
	10/03/2024	HEXCO INC.	$380.00	OFFICE SUPPLIES;

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2501778				CONSUMABLES
	10/03/2024	HEXCO INC.	$69.00	INSTRUCTIONAL MATERIALS
	10/03/2024	HEXCO INC.	$39.50	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	HEXCO INC.	$190.00	INSTRUCTIONAL MATERIALS
	10/03/2024	HEXCO INC.	$72.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	HEXCO INC.	$69.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	HEXCO INC.	$72.00	INSTRUCTIONAL MATERIALS
	10/03/2024	HEXCO INC.	$165.00	INSTRUCTIONAL MATERIALS
	10/03/2024	HEXCO INC.	$189.00	INSTRUCTIONAL MATERIALS
	10/03/2024	HEXCO INC.	$95.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	HEXCO INC.	$148.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	HEXCO INC.	$216.00	INSTRUCTIONAL MATERIALS
	10/03/2024	HEXCO INC.	$285.00	INSTRUCTIONAL MATERIALS
2501779	10/03/2024	CODY HOFFMANN	$1250.00	CONTRACTED SERVICES; OUTSOURCED
2501780	10/03/2024	THE HOME DEPOT PRO	$18.06	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	THE HOME DEPOT PRO	$10.95	INSTRUCTIONAL MATERIALS; SCIENCE
	10/03/2024	THE HOME DEPOT PRO	$441.88	HARDWARE AND HAND TOOLS
	10/03/2024	THE HOME DEPOT PRO	($39.50)	BUILDING EQUIPMENT SUPPLIES
	10/03/2024	THE HOME DEPOT PRO	$396.56	GROUNDS AND LANDSCAPING
	10/03/2024	THE HOME DEPOT PRO	$14.37	INSTRUCTIONAL MATERIALS; SCIENCE
	10/03/2024	THE HOME DEPOT PRO	$1409.16	BUILDING EQUIPMENT SUPPLIES
2501781	10/03/2024	THE HONEY BAKED HAM COMPANY LLC	$50.00	CATERING SERVICES
	10/03/2024	THE HONEY BAKED HAM COMPANY LLC	$254.98	CATERING SERVICES
	10/03/2024	THE HONEY BAKED HAM COMPANY LLC	$26.98	CATERING SERVICES
	10/03/2024	THE HONEY BAKED HAM COMPANY LLC	$50.94	CATERING SERVICES
	10/03/2024	THE HONEY BAKED HAM COMPANY LLC	$985.15	CATERING SERVICES
	10/03/2024	THE HONEY BAKED HAM	$30.00	CATERING SERVICES

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2501781		COMPANY LLC		
	10/03/2024	THE HONEY BAKED HAM COMPANY LLC	$52.00	CATERING SERVICES
2501783	10/03/2024	NTX YEARBOOKS	$150.00	TRAVEL SERVICES
2501784	10/03/2024	J'S DONUTS	$60.00	FOOD ITEMS - GROCERY ITEMS
2501785	10/03/2024	JUSTIN SEED COMPANY INC	$54.25	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	JUSTIN SEED COMPANY INC	$180.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2501786	10/03/2024	KELLER TROPHY AND AWARDS	$10.50	AWARDS AND RECOGNITION
	10/03/2024	KELLER TROPHY AND AWARDS	$32.90	AWARDS AND RECOGNITION
	10/03/2024	KELLER TROPHY AND AWARDS	$40.00	AWARDS AND RECOGNITION
2501787	10/03/2024	KATHERINE KOMAREK	$19.23	TRAVEL SERVICES
2501788	10/03/2024	KRIS SMITH EDUCATIONAL SERVICES LLC	$800.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	KRIS SMITH EDUCATIONAL SERVICES LLC	$340.00	CONTRACTED SERVICES; OUTSOURCED
2501789	10/03/2024	LEAD4WARD LLC	$515.00	STAFF DEVELOPMENT
2501790	10/03/2024	LINCOLN ELECTRIC	$1200.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2501791	10/03/2024	LITERACY RESOURCES, LLC	$89.00	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	LITERACY RESOURCES, LLC	$25.00	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	LITERACY RESOURCES, LLC	$8.00	INSTRUCTIONAL MATERIALS; READING
2501792	10/03/2024	LITERATI, INC.	$4454.47	CONTRACTED SERVICES; OUTSOURCED
2501793	10/03/2024	MAINSTAY FARM	$864.00	TRAVEL SERVICES
2501794	10/03/2024	MAINSTAY FARM	$1320.00	TRAVEL SERVICES
2501795	10/03/2024	MAINSTAY FARM	$50.00	TRAVEL SERVICES
	10/03/2024	MAINSTAY FARM	$1100.00	TRAVEL SERVICES
2501796	10/03/2024	MANSFIELD ISD	$600.00	TRAVEL SERVICES
2501797	10/03/2024	MARCO'S PIZZA	$38.14	CATERING SERVICES
	10/03/2024	MARCO'S PIZZA	$4.99	CATERING SERVICES
	10/03/2024	MARCO'S PIZZA	$181.86	CATERING SERVICES
	10/03/2024	MARCO'S PIZZA	$45.00	CATERING SERVICES
2501798	10/03/2024	MARCO'S PIZZA	$164.99	CATERING SERVICES
2501799	10/03/2024	MEDCO SUPPLY	$7.18	ATHLETIC; TRAINING SUPPLIES

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2501799	10/03/2024	MEDCO SUPPLY	$6.42	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$12.70	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$10.95	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$8.03	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$6.73	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$13.85	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$7.62	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$23.00	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$11.58	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$14.86	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$17.24	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$9.50	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$9.60	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$13.98	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$9.08	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$50.80	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$15.50	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$38.38	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$22.00	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$25.62	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$11.49	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$17.86	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$21.14	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$90.60	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$15.85	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$40.05	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$27.80	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$41.68	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$26.61	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$23.27	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$26.72	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$132.28	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$23.88	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$294.96	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$28.28	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$45.30	ATHLETIC; TRAINING SUPPLIES

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2501799	10/03/2024	MEDCO SUPPLY	$44.55	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$25.47	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$38.92	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$178.29	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$36.80	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$29.60	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$30.65	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$77.49	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$86.95	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$45.58	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$46.97	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$444.00	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$51.60	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$58.50	ATHLETIC APPAREL
	10/03/2024	MEDCO SUPPLY	$99.23	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$90.94	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$89.70	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$70.90	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$58.93	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$481.80	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$57.60	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$76.34	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$117.70	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$238.94	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$115.69	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$76.35	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$64.75	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$1595.25	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$68.37	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$253.20	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$221.40	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$377.12	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$220.56	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$431.60	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$66.14	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$77.52	ATHLETIC; TRAINING SUPPLIES

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2501799	10/03/2024	MEDCO SUPPLY	$69.80	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$231.15	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$76.20	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$115.80	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$87.00	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$168.99	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$101.88	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$299.00	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$102.03	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$119.47	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$132.51	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$133.68	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	MEDCO SUPPLY	$3800.25	ATHLETIC; TRAINING SUPPLIES
2501800	10/03/2024	MEDIEVAL TIMES DINNER & TOURNAMENT	$17.99	TRAVEL SERVICES
	10/03/2024	MEDIEVAL TIMES DINNER & TOURNAMENT	$775.95	TRAVEL SERVICES
	10/03/2024	MEDIEVAL TIMES DINNER & TOURNAMENT	$73.90	TRAVEL SERVICES
2501801	10/03/2024	ALAN MOODY	$200.00	CONTRACTED SERVICES; OUTSOURCED
2501802	10/03/2024	MR JIM'S HASLET	($79.92)	CATERING SERVICES
	10/03/2024	MR JIM'S HASLET	($49.95)	CATERING SERVICES
	10/03/2024	MR JIM'S HASLET	($5.59)	CATERING SERVICES
	10/03/2024	MR JIM'S HASLET	($89.91)	CATERING SERVICES
	10/03/2024	MR JIM'S HASLET	$79.92	CATERING SERVICES
	10/03/2024	MR JIM'S HASLET	$49.95	CATERING SERVICES
	10/03/2024	MR JIM'S HASLET	$5.59	CATERING SERVICES
	10/03/2024	MR JIM'S HASLET	($29.97)	CATERING SERVICES
	10/03/2024	MR JIM'S HASLET	($20.00)	CATERING SERVICES
	10/03/2024	MR JIM'S HASLET	($25.00)	CATERING SERVICES
	10/03/2024	MR JIM'S HASLET	$20.00	CATERING SERVICES
	10/03/2024	MR JIM'S HASLET	$25.00	CATERING SERVICES
	10/03/2024	MR JIM'S HASLET	$89.91	CATERING SERVICES
	10/03/2024	MR JIM'S HASLET	$29.97	CATERING SERVICES
2501803	10/03/2024	MUSIC THEATRE INTERNATIONAL	$40.00	THEATER ARTS SUPPLIES AND EQUIPMENT

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2501804	10/03/2024	NASN-NAT'L ASSOC OF SCHOOL NURSES	$159.50	MEMBERSHIPS
2501805	10/03/2024	NATIONAL COUNCIL TEACHERS MATH/NCTM	$99.00	MEMBERSHIPS
	10/03/2024	NATIONAL COUNCIL TEACHERS MATH/NCTM	$157.00	MEMBERSHIPS
2501806	10/03/2024	NCTCOG	$100.00	MEMBERSHIPS
2501807	10/03/2024	NORTHWEST ATHLETIC DEPARTMENT	$750.00	TRAVEL SERVICES
	10/03/2024	NORTHWEST ATHLETIC DEPARTMENT	$430.00	TRAVEL SERVICES
	10/03/2024	NORTHWEST ATHLETIC DEPARTMENT	$250.00	TRAVEL SERVICES
2501808	10/03/2024	NOTHING BUNDT CAKES ALLIANCE	$121.00	CATERING SERVICES
2501809	10/03/2024	NOTHING BUNDT CAKES ALLIANCE	$52.00	CATERING SERVICES
2501810	10/03/2024	NOTHING BUNDT CAKES-CHAMPION CIR	$175.00	CATERING SERVICES
2501811	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$16.95	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$2.28	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$2.69	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$3.78	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$3.64	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$9.89	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$6.79	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$6.49	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$18.58	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$7.70	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$8.18	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$14.05	OFFICE SUPPLIES; CONSUMABLES

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2501811	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$6.25	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$15.40	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$9.11	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$8.10	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$8.95	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$9.83	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$17.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$16.49	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$154.00	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$16.61	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$13.87	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$11.44	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$18.22	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$14.30	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$18.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$45.05	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$37.16	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$19.80	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$19.45	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$15.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$709.19	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$18.36	OFFICE SUPPLIES; CONSUMABLES

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2501811	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$34.95	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$46.32	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$38.76	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$33.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$45.16	PAPER; RELATED PRODUCTS
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$17.02	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$49.50	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$20.09	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$198.90	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$65.42	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$17.38	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$20.89	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$23.38	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$35.60	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$36.95	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$69.49	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$75.59	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$99.45	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$111.69	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	ODP BUSINESS SOLUTIONS, LLC	$215.98	OFFICE SUPPLIES; CONSUMABLES
2501812	10/03/2024	KATELYN PATTERSON	$1133.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	KATELYN PATTERSON	$1100.00	CONTRACTED SERVICES; OUTSOURCED

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2501813	10/03/2024	PEROT MUSEUM OF NATURE AND SCIENCE	$960.00	TRAVEL SERVICES
2501814	10/03/2024	PIVOT POINT INTERNATIONAL INC	$2170.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PIVOT POINT INTERNATIONAL INC	$159.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PIVOT POINT INTERNATIONAL INC	$1280.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PIVOT POINT INTERNATIONAL INC	$3069.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2501815	10/03/2024	POSTMASTER	$4763.05	MAIL ROOM EQUIPMENT AND SUPPLIES
2501816	10/03/2024	R FOX DESIGNS LP	$484.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	R FOX DESIGNS LP	$2200.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	R FOX DESIGNS LP	$275.00	CONTRACTED SERVICES; OUTSOURCED
2501817	10/03/2024	RAISING CANE'S RESTAURANTS LLC	$1590.75	CATERING SERVICES
2501818	10/03/2024	REECE PLUMBING	$2.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	REECE PLUMBING	$41.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	REECE PLUMBING	$13.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	REECE PLUMBING	$127.63	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	REECE PLUMBING	$730.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	REECE PLUMBING	$621.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	REECE PLUMBING	$53.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	REECE PLUMBING	$1228.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	REECE PLUMBING	$371.51	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	REECE PLUMBING	$652.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	REECE PLUMBING	$1146.21	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	REECE PLUMBING	$714.69	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501819	10/03/2024	RYDER TRUCK RENTAL	$2256.00	RENTALS
	10/03/2024	RYDER TRUCK RENTAL	$2417.00	RENTALS
2501820	10/03/2024	SALADO ISD	$60.00	TRAVEL SERVICES
	10/03/2024	SALADO ISD	$100.00	TRAVEL SERVICES
2501822	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	$142.47	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	$91.69	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	$63.28	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	$47.94	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	$379.34	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	$44.92	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	$15.33	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	$134.56	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	$145.58	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	$119.22	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	$79.44	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	$58.14	FOOD - PRODUCE
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	$380.20	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	$84.78	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	$179.44	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	$139.66	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	$183.07	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	$137.08	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	$383.50	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB	$240.55	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501822		DIRECT		
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	$394.94	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	$391.90	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	$184.10	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	$347.20	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	$222.12	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	$531.65	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	SAM'S WHOLESALE CLUB DIRECT	$291.56	FOOD ITEMS - GROCERY ITEMS
2501823	10/03/2024	SCHOLASTIC BOOK FAIRS	$849.82	LIBRARY SERVICES
2501824	10/03/2024	SCHOOL NUTRITION ASSOCIATION	$201.00	MEMBERSHIPS
2501825	10/03/2024	SEGUIN HIGH SCHOOL-ARLINGTON	$225.00	TRAVEL SERVICES
2501826	10/03/2024	MOLLY SMIT	$60.00	CONTRACTED SERVICES; OUTSOURCED
2501827	10/03/2024	STRIPE RIGHT	$36400.00	CONTRACTED SERVICES; OUTSOURCED
2501828	10/03/2024	STUDIES WEEKLY, INC.	$908.85	SUBSCRIPTIONS
	10/03/2024	STUDIES WEEKLY, INC.	$1149.75	SUBSCRIPTIONS
	10/03/2024	STUDIES WEEKLY, INC.	$1204.50	SUBSCRIPTIONS
2501829	10/03/2024	STUTTERING THERAPY RESOURCES	$12.42	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/03/2024	STUTTERING THERAPY RESOURCES	$74.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2501830	10/03/2024	TAEA-TEXAS ART EDUCATION ASSOC	$55.00	MEMBERSHIPS
2501831	10/03/2024	TAEA-TEXAS ART EDUCATION ASSOC	$55.00	MEMBERSHIPS
	10/03/2024	TAEA-TEXAS ART EDUCATION ASSOC	$130.00	STAFF DEVELOPMENT
2501832	10/03/2024	TCEA	$99.00	STAFF DEVELOPMENT
2501833	10/03/2024	TCEA	$399.00	STAFF DEVELOPMENT
2501834	10/03/2024	TCEA	$99.00	STAFF DEVELOPMENT
2501835	10/03/2024	TCEA	$99.00	STAFF DEVELOPMENT
2501836	10/03/2024	TCEA	$99.00	STAFF DEVELOPMENT

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2501837	10/03/2024	TCEA	$399.00	STAFF DEVELOPMENT
2501838	10/03/2024	TCEA	$399.00	STAFF DEVELOPMENT
2501839	10/03/2024	TCEA	$399.00	STAFF DEVELOPMENT
2501840	10/03/2024	TCEA	$99.00	STAFF DEVELOPMENT
2501841	10/03/2024	TCEA	$299.00	STAFF DEVELOPMENT
2501842	10/03/2024	TEXAN FLOWERS	$24.00	FLORAL SUPPLIES
	10/03/2024	TEXAN FLOWERS	$50.00	FLORAL SUPPLIES
	10/03/2024	TEXAN FLOWERS	$28.00	FLORAL SUPPLIES
	10/03/2024	TEXAN FLOWERS	$120.00	FLORAL SUPPLIES
	10/03/2024	TEXAN FLOWERS	$72.00	FLORAL SUPPLIES
2501843	10/03/2024	TEXAS ASSOC OF FUTURE EDUCATORS	$80.00	MEMBERSHIPS
2501844	10/03/2024	TEXAS COUNSELING ASSOCIATION	$240.00	STAFF DEVELOPMENT
2501845	10/03/2024	TCA-TEXAS COUNSELING ASSOCIATION	$740.00	TRAVEL SERVICES
	10/03/2024	TCA-TEXAS COUNSELING ASSOCIATION	$720.00	MEMBERSHIPS
2501846	10/03/2024	TEXAS MUSIC FESTIVALS ENTERPRISE	$187.50	APPAREL; FINE ARTS
	10/03/2024	TEXAS MUSIC FESTIVALS ENTERPRISE	$58.00	APPAREL; FINE ARTS
	10/03/2024	TEXAS MUSIC FESTIVALS ENTERPRISE	$15.50	APPAREL; FINE ARTS
	10/03/2024	TEXAS MUSIC FESTIVALS ENTERPRISE	$37.50	APPAREL; FINE ARTS
	10/03/2024	TEXAS MUSIC FESTIVALS ENTERPRISE	$1100.00	APPAREL; FINE ARTS
	10/03/2024	TEXAS MUSIC FESTIVALS ENTERPRISE	$400.00	APPAREL; FINE ARTS
	10/03/2024	TEXAS MUSIC FESTIVALS ENTERPRISE	$25.00	APPAREL; FINE ARTS
	10/03/2024	TEXAS MUSIC FESTIVALS ENTERPRISE	$100.00	APPAREL; FINE ARTS
	10/03/2024	TEXAS MUSIC FESTIVALS ENTERPRISE	$887.50	APPAREL; FINE ARTS
	10/03/2024	TEXAS MUSIC FESTIVALS ENTERPRISE	$900.00	APPAREL; FINE ARTS
2501847	10/03/2024	TEXAS SCHOLASTIC ESPORTS FEDERATION	$300.00	MEMBERSHIPS
2501848	10/03/2024	TEXAS SCHOOL NURSES ORGANIZATION	$303.37	STAFF DEVELOPMENT

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2501849	10/03/2024	TEXAS SPEECH COMMUNICATION ASSOC	$50.00	MEMBERSHIPS
	10/03/2024	TEXAS SPEECH COMMUNICATION ASSOC	$175.00	MEMBERSHIPS
2501850	10/03/2024	TEXAS TECH UNIVERSITY	$450.00	INSTRUCTIONAL MATERIALS
2501851	10/03/2024	TX DEPT OF PUBLIC SAFETY RECDS	$200.00	ADMINISTRATIVE SERVICES
2501852	10/03/2024	TIMBER CREEK HS ATH BOOSTER CLUB	$250.00	TRAVEL SERVICES
2501853	10/03/2024	TMEA - REGION 2	$370.00	TRAVEL SERVICES
	10/03/2024	TMEA - REGION 2	$50.00	TRAVEL SERVICES
	10/03/2024	TMEA - REGION 2	$160.00	TRAVEL SERVICES
2501854	10/03/2024	TMEA - REGION 2	$170.00	TRAVEL SERVICES
	10/03/2024	TMEA - REGION 2	$50.00	TRAVEL SERVICES
2501855	10/03/2024	TMEA - REGION 2	$150.00	TRAVEL SERVICES
	10/03/2024	TMEA - REGION 2	$50.00	TRAVEL SERVICES
2501856	10/03/2024	TMEA - REGION 2	$70.00	TRAVEL SERVICES
2501857	10/03/2024	TMEA - REGION 2	$136.00	TRAVEL SERVICES
2501858	10/03/2024	TOWN OF NORTHLAKE	$455.00	UTILITY SERVICES
	10/03/2024	TOWN OF NORTHLAKE	$455.09	UTILITY SERVICES
	10/03/2024	TOWN OF NORTHLAKE	$3489.76	UTILITY SERVICES
	10/03/2024	TOWN OF NORTHLAKE	$1000.41	UTILITY SERVICES
	10/03/2024	TOWN OF NORTHLAKE	$1937.50	UTILITY SERVICES
	10/03/2024	TOWN OF NORTHLAKE	$465.14	UTILITY SERVICES
	10/03/2024	TOWN OF NORTHLAKE	$466.01	UTILITY SERVICES
	10/03/2024	TOWN OF NORTHLAKE	$2442.41	UTILITY SERVICES
	10/03/2024	TOWN OF NORTHLAKE	$3516.57	UTILITY SERVICES
	10/03/2024	TOWN OF NORTHLAKE	$3713.34	UTILITY SERVICES
2501859	10/03/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$9367.85	UTILITY SERVICES
2501860	10/03/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$7548.78	UTILITY SERVICES
2501861	10/03/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$17964.44	UTILITY SERVICES
2501862	10/03/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$47290.35	UTILITY SERVICES
2501863	10/03/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$28439.84	UTILITY SERVICES
2501864	10/03/2024	TRI-COUNTY ELECTRIC	$37989.42	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
		COOPERATIVE INC		
2501865	10/03/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$14682.98	UTILITY SERVICES
2501866	10/03/2024	TOWN OF TROPHY CLUB	$2353.83	UTILITY SERVICES
	10/03/2024	TOWN OF TROPHY CLUB	$405.43	UTILITY SERVICES
	10/03/2024	TOWN OF TROPHY CLUB	$183.80	UTILITY SERVICES
	10/03/2024	TOWN OF TROPHY CLUB	$5143.23	UTILITY SERVICES
	10/03/2024	TOWN OF TROPHY CLUB	$361.63	UTILITY SERVICES
	10/03/2024	TOWN OF TROPHY CLUB	$2235.11	UTILITY SERVICES
	10/03/2024	TOWN OF TROPHY CLUB	$7159.67	UTILITY SERVICES
2501867	10/03/2024	TOWN OF TROPHY CLUB	$3122.88	UTILITY SERVICES
	10/03/2024	TOWN OF TROPHY CLUB	$2715.20	UTILITY SERVICES
2501868	10/03/2024	TOWN OF TROPHY CLUB	$327.90	UTILITY SERVICES
	10/03/2024	TOWN OF TROPHY CLUB	$482.83	UTILITY SERVICES
	10/03/2024	TOWN OF TROPHY CLUB	$338.73	UTILITY SERVICES
	10/03/2024	TOWN OF TROPHY CLUB	$3320.04	UTILITY SERVICES
2501869	10/03/2024	TOWN OF TROPHY CLUB	$397.00	UTILITY SERVICES
	10/03/2024	TOWN OF TROPHY CLUB	$652.75	UTILITY SERVICES
	10/03/2024	TOWN OF TROPHY CLUB	$1010.06	UTILITY SERVICES
2501870	10/03/2024	TX ASSOC FOR SCHOOL PSYCHOLOGISTS	$375.00	STAFF DEVELOPMENT
2501871	10/03/2024	UNIFIRST HOLDINGS INC	$259.24	APPAREL; WORK UNIFORMS
2501872	10/03/2024	UNITED PARCEL SERVICE	$46.66	MAIL ROOM EQUIPMENT AND SUPPLIES
2501873	10/03/2024	VARSITY SPIRIT FASHION & SUPPLIES	$265.65	ATHLETIC EQUIPMENT
2501874	10/03/2024	WARD'S SCIENCE	$143.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	WARD'S SCIENCE	$10.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	WARD'S SCIENCE	$122.13	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	WARD'S SCIENCE	$27.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	WARD'S SCIENCE	$29.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	WARD'S SCIENCE	$36.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	WARD'S SCIENCE	$44.04	INSTRUCTIONAL MATERIALS; SCIENCE

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2501874	10/03/2024	WARD'S SCIENCE	$2.41	INSTRUCTIONAL MATERIALS; SCIENCE
	10/03/2024	WARD'S SCIENCE	$41.20	INSTRUCTIONAL MATERIALS; SCIENCE
	10/03/2024	WARD'S SCIENCE	$143.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	WARD'S SCIENCE	$76.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	WARD'S SCIENCE	$78.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	WARD'S SCIENCE	$209.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	WARD'S SCIENCE	$151.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	WARD'S SCIENCE	$359.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	WARD'S SCIENCE	$314.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2501875	10/03/2024	WASTE CONNECTIONS LONE STAR, INC.	$189.32	UTILITY SERVICES
2501876	10/03/2024	WASTE CONNECTIONS LONE STAR, INC.	$1501.41	UTILITY SERVICES
2501877	10/03/2024	WASTE CONNECTIONS LONE STAR, INC.	$106.92	UTILITY SERVICES
2501878	10/03/2024	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2501879	10/03/2024	WASTE CONNECTIONS LONE STAR, INC.	$1341.17	UTILITY SERVICES
2501880	10/03/2024	WASTE CONNECTIONS LONE STAR, INC.	$567.96	UTILITY SERVICES
2501881	10/03/2024	WASTE CONNECTIONS LONE STAR, INC.	$189.32	UTILITY SERVICES
2501882	10/03/2024	WASTE CONNECTIONS LONE STAR, INC.	$532.21	UTILITY SERVICES
2501883	10/03/2024	WASTE CONNECTIONS LONE STAR, INC.	$189.32	UTILITY SERVICES
2501884	10/03/2024	ADAM WATKINS	$287.50	CONTRACTED SERVICES; OUTSOURCED
2501886	10/03/2024	WORLD'S FINEST CHOCOLATE INC	$900.00	FUNDRAISING
2501887	10/03/2024	XTREME SWIM, INC	$1200.00	ATHLETIC APPAREL
2501888	10/10/2024	ANTHONY SHANE ADARIO	$180.00	CONTRACTED SERVICES; OUTSOURCED

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2501889	10/10/2024	AMY E ALLIBON	$200.00	CONTRACTED SERVICES; OUTSOURCED
2501890	10/10/2024	AMERICAN VOLLEYBALL COACHES ASSN	$564.00	STAFF DEVELOPMENT
2501891	10/10/2024	ARAMARK - NORTHWEST ISD	$22.00	CATERING SERVICES
	10/10/2024	ARAMARK - NORTHWEST ISD	$55.00	MEALS - STUDENT
	10/10/2024	ARAMARK - NORTHWEST ISD	$25.00	CATERING SERVICES
	10/10/2024	ARAMARK - NORTHWEST ISD	$18.75	CATERING SERVICES
	10/10/2024	ARAMARK - NORTHWEST ISD	$100.00	CATERING SERVICES
	10/10/2024	ARAMARK - NORTHWEST ISD	$195.00	CATERING SERVICES
	10/10/2024	ARAMARK - NORTHWEST ISD	$5.00	CATERING SERVICES
	10/10/2024	ARAMARK - NORTHWEST ISD	$27.00	CATERING SERVICES
	10/10/2024	ARAMARK - NORTHWEST ISD	$143.00	CATERING SERVICES
	10/10/2024	ARAMARK - NORTHWEST ISD	$90.00	CATERING SERVICES
	10/10/2024	ARAMARK - NORTHWEST ISD	$20.00	CATERING SERVICES
	10/10/2024	ARAMARK - NORTHWEST ISD	$30.00	CATERING SERVICES
	10/10/2024	ARAMARK - NORTHWEST ISD	$84.00	CATERING SERVICES
	10/10/2024	ARAMARK - NORTHWEST ISD	$88.00	CATERING SERVICES
	10/10/2024	ARAMARK - NORTHWEST ISD	$142.50	CATERING SERVICES
	10/10/2024	ARAMARK - NORTHWEST ISD	$176.00	CATERING SERVICES
	10/10/2024	ARAMARK - NORTHWEST ISD	$1425.00	CATERING SERVICES
2501892	10/10/2024	ARMSTRONG MCCALL	$42.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	ARMSTRONG MCCALL	$53.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	ARMSTRONG MCCALL	$37.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	ARMSTRONG MCCALL	$63.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	ARMSTRONG MCCALL	$62.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	ARMSTRONG MCCALL	$48.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	ARMSTRONG MCCALL	$18.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	ARMSTRONG MCCALL	$22.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	ARMSTRONG MCCALL	$74.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	ARMSTRONG MCCALL	$31.59	INSTRUCTIONAL MATERIALS;

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2501892				TECHNICAL TRADES
	10/10/2024	ARMSTRONG MCCALL	$88.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	ARMSTRONG MCCALL	$205.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2501893	10/10/2024	ASSOC FOR LEARNING ENVIRONMENTS	$340.00	STAFF DEVELOPMENT
2501894	10/10/2024	CATHERINE BECK	$150.00	CONTRACTED SERVICES; OUTSOURCED
2501895	10/10/2024	BLACKCREEK FARM & PUMPKIN PATCH	$1100.00	TRAVEL SERVICES
2501896	10/10/2024	BLACKCREEK FARM & PUMPKIN PATCH	$468.00	TRAVEL SERVICES
2501897	10/10/2024	BLACKCREEK FARM & PUMPKIN PATCH	($60.00)	TRAVEL SERVICES
	10/10/2024	BLACKCREEK FARM & PUMPKIN PATCH	$60.00	TRAVEL SERVICES
2501898	10/10/2024	BLACKCREEK FARM & PUMPKIN PATCH	$840.00	TRAVEL SERVICES
2501899	10/10/2024	BLACKCREEK FARM & PUMPKIN PATCH	$1150.00	TRAVEL SERVICES
2501900	10/10/2024	MARK LEWIS BLAIR	$200.00	CONTRACTED SERVICES; OUTSOURCED
2501901	10/10/2024	BOWLERO	$1340.78	TRAVEL SERVICES
2501902	10/10/2024	BRIDGEPORT ANIMAL HOSPITAL	$211.75	AGRICULTURAL
2501903	10/10/2024	HOLLY CRAIG BURTON	$100.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	HOLLY CRAIG BURTON	$600.00	CONTRACTED SERVICES; OUTSOURCED
2501904	10/10/2024	ANDREW SEBASTIAN BYRD	$500.00	CONTRACTED SERVICES; OUTSOURCED
2501905	10/10/2024	CARROLL ATHLETIC BOOSTER CLUB	$1100.00	TRAVEL SERVICES
2501906	10/10/2024	CARROLL HIGH SCHOOL	$400.00	TRAVEL SERVICES
2501907	10/10/2024	CARROLL HIGH SCHOOL	$600.00	TRAVEL SERVICES
2501908	10/10/2024	CASA MANANA	$1459.50	TRAVEL SERVICES
2501909	10/10/2024	CENGAGE LEARNING, INC.	$39.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	CENGAGE LEARNING, INC.	$5375.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	CENGAGE LEARNING, INC.	$674.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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2501909	10/10/2024	CENGAGE LEARNING, INC.	$47.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	CENGAGE LEARNING, INC.	$1286.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	CENGAGE LEARNING, INC.	$6127.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2501910	10/10/2024	CENTRAL HIGH SCHOOL	$950.00	TRAVEL SERVICES
2501911	10/10/2024	CESD	$470.00	STAFF DEVELOPMENT
2501912	10/10/2024	CEV MULTIMEDIA	$435.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	CEV MULTIMEDIA	$715.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	CEV MULTIMEDIA	$1050.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	CEV MULTIMEDIA	$660.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2501913	10/10/2024	CHICK-FIL-A	$26.85	CATERING SERVICES
	10/10/2024	CHICK-FIL-A	$1728.54	CATERING SERVICES
2501914	10/10/2024	CHUYS OPCO INC.	$82.50	CATERING SERVICES
	10/10/2024	CHUYS OPCO INC.	$119.00	CATERING SERVICES
	10/10/2024	CHUYS OPCO INC.	$669.90	CATERING SERVICES
	10/10/2024	CHUYS OPCO INC.	$41.94	CATERING SERVICES
	10/10/2024	CHUYS OPCO INC.	$40.00	CATERING SERVICES
2501917	10/10/2024	CITIBANK N.A	$30.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$5.00	ADMINISTRATIVE SERVICES
	10/10/2024	CITIBANK N.A	$20.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$198.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$114.52	MEALS - STAFF
	10/10/2024	CITIBANK N.A	$104.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$10.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$5.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$190.09	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$70.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$35.48	MEALS - STAFF
	10/10/2024	CITIBANK N.A	$515.39	MEALS - STUDENT
	10/10/2024	CITIBANK N.A	$459.95	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$177.80	MEALS - STAFF
	10/10/2024	CITIBANK N.A	$34.98	TRAVEL SERVICES

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2501917	10/10/2024	CITIBANK N.A	$74.79	MEALS - STAFF
	10/10/2024	CITIBANK N.A	$300.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$197.32	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$80.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$524.93	MEALS - STUDENT
	10/10/2024	CITIBANK N.A	$472.17	MEALS - STUDENT
	10/10/2024	CITIBANK N.A	$318.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$150.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$105.04	MEALS - STAFF
	10/10/2024	CITIBANK N.A	$730.33	MEALS - STUDENT
	10/10/2024	CITIBANK N.A	$403.96	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$104.98	MEALS - STAFF
	10/10/2024	CITIBANK N.A	$579.00	STAFF DEVELOPMENT
	10/10/2024	CITIBANK N.A	$600.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$358.96	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$990.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$252.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$900.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$630.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$1499.84	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$776.25	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$976.92	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$1158.75	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$1102.50	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$309.48	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$1548.78	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$839.70	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$1122.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$819.00	TRAVEL SERVICES
	10/10/2024	CITIBANK N.A	$991.42	MEALS - STUDENT
	10/10/2024	CITIBANK N.A	$1150.36	MEALS - STUDENT
	10/10/2024	CITIBANK N.A	$6000.00	CONTRACTED SERVICES; OUTSOURCED
2501918	10/10/2024	CITY OF NEWARK	$4790.86	UTILITY SERVICES
2501919	10/10/2024	CITY OF NEWARK	$4640.19	UTILITY SERVICES
2501920	10/10/2024	CITY OF NEWARK	$1039.18	UTILITY SERVICES

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2501921	10/10/2024	CITY OF NEWARK	$701.51	UTILITY SERVICES
	10/10/2024	CITY OF NEWARK	$233.84	UTILITY SERVICES
2501922	10/10/2024	COCHLEAR AMERICAS	$15.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/10/2024	COCHLEAR AMERICAS	$20.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/10/2024	COCHLEAR AMERICAS	$74.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/10/2024	COCHLEAR AMERICAS	$52.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2501923	10/10/2024	JULIE CONVERY	$120.00	CONTRACTED SERVICES; OUTSOURCED
2501924	10/10/2024	COPPELL ISD	($600.00)	TRAVEL SERVICES
	10/10/2024	COPPELL ISD	$600.00	TRAVEL SERVICES
2501925	10/10/2024	COSERV	$343.94	UTILITY SERVICES
2501926	10/10/2024	COSERV	$3544.07	UTILITY SERVICES
2501927	10/10/2024	COSERV	$10464.27	UTILITY SERVICES
2501928	10/10/2024	COSERV	$1192.45	UTILITY SERVICES
2501929	10/10/2024	COSERV	$170.47	UTILITY SERVICES
2501930	10/10/2024	COSERV	$2416.52	UTILITY SERVICES
2501931	10/10/2024	COSERV	$234.75	UTILITY SERVICES
2501932	10/10/2024	COSERV	$13038.12	UTILITY SERVICES
2501933	10/10/2024	COSERV	$2614.48	UTILITY SERVICES
2501934	10/10/2024	COSERV	$1137.41	UTILITY SERVICES
2501935	10/10/2024	COSERV	$95.32	UTILITY SERVICES
2501936	10/10/2024	COSERV	$278.93	UTILITY SERVICES
2501937	10/10/2024	COSERV	$9749.19	UTILITY SERVICES
2501938	10/10/2024	COSERV	$3227.74	UTILITY SERVICES
2501939	10/10/2024	COSERV	$2972.05	UTILITY SERVICES
2501940	10/10/2024	COSERV	$2303.29	UTILITY SERVICES
2501941	10/10/2024	COSERV	$82.31	UTILITY SERVICES
2501942	10/10/2024	COSERV	$9703.71	UTILITY SERVICES
2501943	10/10/2024	COSERV	$1209.46	UTILITY SERVICES
2501944	10/10/2024	COSERV	$1175.46	UTILITY SERVICES
2501945	10/10/2024	COSERV	$26932.75	UTILITY SERVICES
2501946	10/10/2024	COSERV	$22060.70	UTILITY SERVICES
2501947	10/10/2024	COSERV	$22994.59	UTILITY SERVICES

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2501948	10/10/2024	COSERV	$5217.30	UTILITY SERVICES
2501949	10/10/2024	COSERV	$802.32	UTILITY SERVICES
2501950	10/10/2024	COSERV	$1434.10	UTILITY SERVICES
2501951	10/10/2024	JORGE CRUZ	$100.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	JORGE CRUZ	$50.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	JORGE CRUZ	$25.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	JORGE CRUZ	$150.00	CONTRACTED SERVICES; OUTSOURCED
2501952	10/10/2024	CTHS SPORTS BOOSTER CLUB INC	$300.00	TRAVEL SERVICES
2501953	10/10/2024	DATA CLEAN LLC	$874.00	CONTRACTED SERVICES; OUTSOURCED
2501954	10/10/2024	LUKE DAVIS	$300.00	CONTRACTED SERVICES; OUTSOURCED
2501955	10/10/2024	DECATUR HIGH SCHOOL	$300.00	TRAVEL SERVICES
2501956	10/10/2024	CHRISTOPHER DELUNA	$200.00	CONTRACTED SERVICES; OUTSOURCED
2501957	10/10/2024	DENTON COUNTY TREASURER	$1000.00	CONTRACTED SERVICES; OUTSOURCED
2501958	10/10/2024	TANNER DETERS	$100.00	CONTRACTED SERVICES; OUTSOURCED
2501959	10/10/2024	DONALD DUNCAN	$262.50	CONTRACTED SERVICES; OUTSOURCED
2501960	10/10/2024	DUSTY PATRICK DWYER	$200.00	CONTRACTED SERVICES; OUTSOURCED
2501961	10/10/2024	ABIGAIL EASTERLING	$15.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	ABIGAIL EASTERLING	$60.00	CONTRACTED SERVICES; OUTSOURCED
2501962	10/10/2024	DEVIN EDDLEMAN	$50.00	CONTRACTED SERVICES; OUTSOURCED
2501963	10/10/2024	EDUCATION SERVICE CENTER REGION 11	$280.00	STAFF DEVELOPMENT
	10/10/2024	EDUCATION SERVICE CENTER REGION 11	$1879.17	SUBSCRIPTIONS
	10/10/2024	EDUCATION SERVICE CENTER REGION 11	$375.83	SUBSCRIPTIONS
2501964	10/10/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$100.00	TRAVEL SERVICES
2501965	10/10/2024	BRAD WHITE MUSIC EDUC	$150.00	TRAVEL SERVICES

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		ENTERPRISES		
2501966	10/10/2024	ROBERT ESTRADA	$200.00	CONTRACTED SERVICES; OUTSOURCED
2501967	10/10/2024	MATTHEW ESTRADA	$100.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	MATTHEW ESTRADA	$2125.00	CONTRACTED SERVICES; OUTSOURCED
2501968	10/10/2024	FOUNDATION FOR INSPIRATION AND REC	$900.00	TRAVEL SERVICES
2501969	10/10/2024	FORMAL FASHIONS INC	$95.00	APPAREL; FINE ARTS
	10/10/2024	FORMAL FASHIONS INC	$100.00	APPAREL; FINE ARTS
2501970	10/10/2024	FROSTED FORT WORTH	$72.00	CATERING SERVICES
2501971	10/10/2024	JACOB FULKERSON	$45.00	CONTRACTED SERVICES; OUTSOURCED
2501972	10/10/2024	PRINCE GBALAH	$200.00	CONTRACTED SERVICES; OUTSOURCED
2501973	10/10/2024	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	$510.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
2501974	10/10/2024	ANDREW GOINS	$300.00	CONTRACTED SERVICES; OUTSOURCED
2501975	10/10/2024	GOLF TEAM PRODUCTS	$144.00	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	$12.00	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	$97.00	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	$124.50	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	$6.00	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	$24.00	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	$48.50	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	$36.00	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	$210.00	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	$15.00	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	$795.00	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	$309.00	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	$72.00	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	$145.50	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	$77.25	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	$318.00	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	$146.25	ATHLETIC APPAREL
	10/10/2024	GOLF TEAM PRODUCTS	$154.50	ATHLETIC APPAREL
2501976	10/10/2024	GRAPEVINE HIGH SCHOOL	$100.00	TRAVEL SERVICES

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2501976	10/10/2024	GRAPEVINE HIGH SCHOOL	$850.00	TRAVEL SERVICES
2501977	10/10/2024	GRAPEVINE MS ATHLETIC BOOSTER CLUB	$350.00	TRAVEL SERVICES
2501978	10/10/2024	HAL LEONARD, LLC	$10.00	INSTRUCTIONAL MATERIALS
	10/10/2024	HAL LEONARD, LLC	$89.99	INSTRUCTIONAL MATERIALS
2501979	10/10/2024	HALTOM HIGH SCHOOL	$300.00	TRAVEL SERVICES
2501980	10/10/2024	MICAH HAYMAN	$250.00	CONTRACTED SERVICES; OUTSOURCED
2501981	10/10/2024	HERITAGE HOOP FANS, INC	$300.00	TRAVEL SERVICES
2501982	10/10/2024	ANGELA M HERON	$33.77	TRAVEL SERVICES
2501983	10/10/2024	HICO DISTRIBUTING	$72.00	OFFICE SUPPLIES; CONSUMABLES
2501986	10/10/2024	THE HOME DEPOT PRO	$21.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$9.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	($37.58)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$17.59	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$11.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$13.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	($275.00)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$25.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$29.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$17.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$14.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$63.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$20.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$68.59	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$11.94	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501986	10/10/2024	THE HOME DEPOT PRO	$39.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$70.69	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$21.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$52.13	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	THE HOME DEPOT PRO	$79.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$42.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$247.29	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$22.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$72.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$76.29	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$31.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$52.43	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$394.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$44.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$51.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$23.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$120.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$109.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$53.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$125.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$270.13	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	THE HOME DEPOT PRO	$96.37	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2501986	10/10/2024	THE HOME DEPOT PRO	$74.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$37.71	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$277.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$1380.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$158.71	HARDWARE AND HAND TOOLS
	10/10/2024	THE HOME DEPOT PRO	$259.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$4585.41	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	10/10/2024	THE HOME DEPOT PRO	$108.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$45.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$131.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$408.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$509.49	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	10/10/2024	THE HOME DEPOT PRO	$207.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$1376.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	10/10/2024	THE HOME DEPOT PRO	$1052.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	THE HOME DEPOT PRO	$2549.20	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	10/10/2024	THE HOME DEPOT PRO	$1363.84	MAINTENANCE EQUIPMENT AND SUPPLIES
2501987	10/10/2024	ROBERT HOUPE	$15.00	CONTRACTED SERVICES; OUTSOURCED
2501988	10/10/2024	HUBERT COMPANY, LLC	$257.52	FOOD SERVICE EQUIPMENT
	10/10/2024	HUBERT COMPANY, LLC	$17772.17	FOOD SERVICE EQUIPMENT
	10/10/2024	HUBERT COMPANY, LLC	$398.45	FOOD SERVICE EQUIPMENT
	10/10/2024	HUBERT COMPANY, LLC	$755.01	FOOD SERVICE EQUIPMENT
	10/10/2024	HUBERT COMPANY, LLC	$16753.73	FOOD SERVICE EQUIPMENT
	10/10/2024	HUBERT COMPANY, LLC	$759.75	FOOD SERVICE EQUIPMENT
2501989	10/10/2024	HUSCH BLACKWELL LLP	$408.00	PROFESSIONAL SERVICES -

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				CONTRACTED
2501990	10/10/2024	IMPERIAL SUPPLIES LLC	$95.45	TRANSPORTATION
	10/10/2024	IMPERIAL SUPPLIES LLC	$56.79	TRANSPORTATION
	10/10/2024	IMPERIAL SUPPLIES LLC	$115.14	TRANSPORTATION
	10/10/2024	IMPERIAL SUPPLIES LLC	$45.42	TRANSPORTATION
	10/10/2024	IMPERIAL SUPPLIES LLC	$131.87	TRANSPORTATION
	10/10/2024	IMPERIAL SUPPLIES LLC	$278.46	TRANSPORTATION
2501991	10/10/2024	JOSTENS	$2258.98	PRINTING SERVICES
2501992	10/10/2024	JUNIOR LIBRARY GUILD	$251.16	LIBRARY SERVICES
	10/10/2024	JUNIOR LIBRARY GUILD	$203.30	LIBRARY SERVICES
	10/10/2024	JUNIOR LIBRARY GUILD	$197.20	LIBRARY SERVICES
	10/10/2024	JUNIOR LIBRARY GUILD	$243.96	LIBRARY SERVICES
	10/10/2024	JUNIOR LIBRARY GUILD	$259.20	LIBRARY SERVICES
	10/10/2024	JUNIOR LIBRARY GUILD	$244.68	LIBRARY SERVICES
	10/10/2024	JUNIOR LIBRARY GUILD	$208.00	LIBRARY SERVICES
2501993	10/10/2024	KAUFMAN ISD	$400.00	TRAVEL SERVICES
2501994	10/10/2024	KELLER TROPHY AND AWARDS	$70.00	AWARDS AND RECOGNITION
	10/10/2024	KELLER TROPHY AND AWARDS	$90.00	AWARDS AND RECOGNITION
	10/10/2024	KELLER TROPHY AND AWARDS	$162.00	AWARDS AND RECOGNITION
	10/10/2024	KELLER TROPHY AND AWARDS	$15.00	AWARDS AND RECOGNITION
	10/10/2024	KELLER TROPHY AND AWARDS	$9500.00	AWARDS AND RECOGNITION
2501995	10/10/2024	K-LOG INC	$39.52	FURNITURE - OFFICE
	10/10/2024	K-LOG INC	$170.05	FURNITURE - OFFICE
2501996	10/10/2024	KODALY EDUCATORS OF TEXAS	$356.00	STAFF DEVELOPMENT
2501997	10/10/2024	LASER SECURITY RESPONSE INC	$233.44	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	LASER SECURITY RESPONSE INC	$3820.32	CONTRACTED SERVICES; OUTSOURCED
2501998	10/10/2024	LITERACY RESOURCES, LLC	$25.00	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	LITERACY RESOURCES, LLC	$50.00	INSTRUCTIONAL MATERIALS; READING
2501999	10/10/2024	EMILY MAHER	$200.00	CONTRACTED SERVICES; OUTSOURCED
2502000	10/10/2024	MAIN EVENT ENTERTAINMENT, INC.	$559.80	TRAVEL SERVICES
2502001	10/10/2024	MARCO'S PIZZA	$100.00	CATERING SERVICES
	10/10/2024	MARCO'S PIZZA	$90.00	CATERING SERVICES

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2502002	10/10/2024	DOMINO'S PIZZA	$22.98	CATERING SERVICES
	10/10/2024	DOMINO'S PIZZA	$20.00	CATERING SERVICES
	10/10/2024	DOMINO'S PIZZA	$79.92	CATERING SERVICES
	10/10/2024	DOMINO'S PIZZA	$39.96	CATERING SERVICES
	10/10/2024	DOMINO'S PIZZA	$10.00	CATERING SERVICES
	10/10/2024	DOMINO'S PIZZA	$99.90	CATERING SERVICES
	10/10/2024	DOMINO'S PIZZA	$38.97	CATERING SERVICES
	10/10/2024	DOMINO'S PIZZA	$4.99	CATERING SERVICES
	10/10/2024	DOMINO'S PIZZA	$259.80	CATERING SERVICES
	10/10/2024	DOMINO'S PIZZA	$79.96	CATERING SERVICES
2502003	10/10/2024	ADDISON MCGARITY	$180.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	ADDISON MCGARITY	$150.00	CONTRACTED SERVICES; OUTSOURCED
2502004	10/10/2024	JESSICA MORGAN	$200.00	CONTRACTED SERVICES; OUTSOURCED
2502005	10/10/2024	MUSIC THEATRE INTERNATIONAL	$830.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2502006	10/10/2024	NATIONAL ART EDUCATION ASSOC-NAEA	$70.00	MEMBERSHIPS
2502007	10/10/2024	NORTH TEXAS TOLLWAY AUTHORITY	$40.95	TRAVEL SERVICES
2502008	10/10/2024	NORTHWEST ATHLETIC DEPARTMENT	$500.00	TRAVEL SERVICES
	10/10/2024	NORTHWEST ATHLETIC DEPARTMENT	$600.00	TRAVEL SERVICES
	10/10/2024	NORTHWEST ATHLETIC DEPARTMENT	$425.00	TRAVEL SERVICES
2502009	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$13.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$13.35	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$9.23	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$9.48	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$14.58	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$9.90	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$26.90	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502009	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$17.44	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$14.30	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$23.97	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$18.18	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$11.89	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$31.49	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$13.18	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$27.45	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$77.80	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$45.16	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$24.28	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$28.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$391.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$61.53	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$114.68	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$43.92	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$250.14	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$31.04	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$116.97	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$41.94	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$137.78	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$52.90	OFFICE SUPPLIES; CONSUMABLES

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2502009	10/10/2024	ODP BUSINESS SOLUTIONS, LLC	$80.82	OFFICE SUPPLIES; CONSUMABLES
2502010	10/10/2024	OLIVE GARDEN	$254.90	CATERING SERVICES
2502011	10/10/2024	PASCHAL HIGH SCHOOL	$400.00	TRAVEL SERVICES
2502012	10/10/2024	PEARSON VUE	$3786.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2502013	10/10/2024	PETRA CHEMICAL COMPANY, LLC	$2546.59	AQUATIC EQUIPMENT & SUPPLIES
2502014	10/10/2024	THE PIZZA BISTRO	$27.98	CATERING SERVICES
	10/10/2024	THE PIZZA BISTRO	$29.98	CATERING SERVICES
	10/10/2024	THE PIZZA BISTRO	$280.00	CATERING SERVICES
	10/10/2024	THE PIZZA BISTRO	$87.00	CATERING SERVICES
	10/10/2024	THE PIZZA BISTRO	$4.00	CATERING SERVICES
	10/10/2024	THE PIZZA BISTRO	$264.00	CATERING SERVICES
	10/10/2024	THE PIZZA BISTRO	$120.00	CATERING SERVICES
2502015	10/10/2024	PLANK ROAD PUBLISHING/MUSIC K-8	$29.95	MUSICAL INSTRUMENTS
	10/10/2024	PLANK ROAD PUBLISHING/MUSIC K-8	$15.95	MUSICAL INSTRUMENTS
	10/10/2024	PLANK ROAD PUBLISHING/MUSIC K-8	$12.09	MUSICAL INSTRUMENTS
	10/10/2024	PLANK ROAD PUBLISHING/MUSIC K-8	$49.95	MUSICAL INSTRUMENTS
2502016	10/10/2024	POCKET COACH ACADEMY	$499.00	SUBSCRIPTIONS
2502017	10/10/2024	POSTMASTER	$1191.42	MAIL ROOM EQUIPMENT AND SUPPLIES
2502018	10/10/2024	QUADIENT, INC.	$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
2502019	10/10/2024	QUADIENT, INC.	$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
2502020	10/10/2024	MATTHEW JOHN QUINLAN	$175.00	CONTRACTED SERVICES; OUTSOURCED
2502021	10/10/2024	TMEA - REGION 2	$915.00	TRAVEL SERVICES
2502022	10/10/2024	TMEA - REGION 2	$795.00	TRAVEL SERVICES
2502023	10/10/2024	RESPONSIVE LEARNING, LP	$3333.00	SUBSCRIPTIONS
2502024	10/10/2024	RESULTS COACHING GLOBAL, LLC	$2500.00	CONTRACTED SERVICES; OUTSOURCED
2502025	10/10/2024	RICHLAND HIGH SCHOOL	$500.00	TRAVEL SERVICES
2502026	10/10/2024	RYDER TRUCK RENTAL	$72.91	RENTALS
	10/10/2024	RYDER TRUCK RENTAL	$2440.74	RENTALS

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2502026	10/10/2024	RYDER TRUCK RENTAL	$1441.75	RENTALS
	10/10/2024	RYDER TRUCK RENTAL	$61.11	RENTALS
	10/10/2024	RYDER TRUCK RENTAL	$3503.62	RENTALS
	10/10/2024	RYDER TRUCK RENTAL	$115.71	RENTALS
2502027	10/10/2024	SAM HOUSTON CC AND TRACK BOOSTER CL	$450.00	TRAVEL SERVICES
2502028	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	$153.22	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	$47.93	FOOD - PRODUCE
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	$378.82	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	$196.47	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	$108.36	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	$169.82	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	$67.46	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	$53.18	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	$569.97	OFFICE EQUIPMENT
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	$54.44	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	$174.66	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	$434.91	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	$115.52	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	$150.77	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	$118.38	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	$298.70	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	SAM'S WHOLESALE CLUB DIRECT	$355.47	FOOD ITEMS - GROCERY ITEMS
2502029	10/10/2024	SAVVAS LEARNING COMPANY LLC	$2291.64	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY	$1464.10	INSTRUCTIONAL MATERIALS;

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2502029		LLC		SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$1755.90	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$2046.10	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$3277.86	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$264.36	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$317.04	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$4328.65	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$2453.90	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$2733.14	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$3289.86	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$3337.29	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$5191.35	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$2743.14	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$2748.36	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$7252.63	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$80191.97	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$2784.07	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$6536.16	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$3338.93	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$33146.88	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$2782.71	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$7750.00	INSTRUCTIONAL MATERIALS; SCIENCE

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2502029	10/10/2024	SAVVAS LEARNING COMPANY LLC	$25400.00	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$103532.85	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$7838.84	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$7337.15	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$6047.37	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$39753.12	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$16872.17	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$20234.83	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$36461.57	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$121095.96	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$24800.00	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$67817.88	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$6117.85	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$104944.66	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$34620.08	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$100972.04	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$41519.92	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$124167.15	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$66624.09	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$81334.12	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$66865.53	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$135455.07	INSTRUCTIONAL MATERIALS; SCIENCE

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2502029	10/10/2024	SAVVAS LEARNING COMPANY LLC	$43728.43	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$110985.91	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$79902.41	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$113676.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$112944.93	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$118568.45	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$92542.09	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$125860.34	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$98864.55	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	SAVVAS LEARNING COMPANY LLC	$136333.02	INSTRUCTIONAL MATERIALS; SCIENCE
2502030	10/10/2024	SCHOLASTIC INC	$2351.83	FUNDRAISING
2502031	10/10/2024	SCHOLASTIC BOOK FAIRS	$1817.45	LIBRARY BOOKS
2502032	10/10/2024	SCHOLASTIC BOOK FAIRS	$2418.00	FUNDRAISING
2502033	10/10/2024	SCHOLASTIC BOOK FAIRS	$1565.13	FUNDRAISING
2502034	10/10/2024	SCHOLASTIC INC	$137.81	SUBSCRIPTIONS
	10/10/2024	SCHOLASTIC INC	$41.56	SUBSCRIPTIONS
	10/10/2024	SCHOLASTIC INC	$150.94	SUBSCRIPTIONS
	10/10/2024	SCHOLASTIC INC	$45.94	SUBSCRIPTIONS
	10/10/2024	SCHOLASTIC INC	$43.75	SUBSCRIPTIONS
	10/10/2024	SCHOLASTIC INC	$177.19	SUBSCRIPTIONS
	10/10/2024	SCHOLASTIC INC	$54.69	SUBSCRIPTIONS
	10/10/2024	SCHOLASTIC INC	$48.12	SUBSCRIPTIONS
	10/10/2024	SCHOLASTIC INC	$1111.25	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	SCHOLASTIC INC	$59.06	SUBSCRIPTIONS
	10/10/2024	SCHOLASTIC INC	$124.69	SUBSCRIPTIONS
	10/10/2024	SCHOLASTIC INC	$144.38	SUBSCRIPTIONS
	10/10/2024	SCHOLASTIC INC	$50.31	SUBSCRIPTIONS
	10/10/2024	SCHOLASTIC INC	$131.25	SUBSCRIPTIONS
	10/10/2024	SCHOLASTIC INC	$164.06	SUBSCRIPTIONS

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2502035	10/10/2024	SCHOOL LIFE	$9.75	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	SCHOOL LIFE	$10.40	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	SCHOOL LIFE	$28.00	OFFICE SUPPLIES; CONSUMABLES
2502036	10/10/2024	LENORE ANTOINETTE SCHUELKE	$150.00	CONTRACTED SERVICES; OUTSOURCED
2502037	10/10/2024	SCRIPPS NATIONAL SPELLING BEE	$192.50	ADMINISTRATIVE SERVICES
2502038	10/10/2024	SEAQUEST INTERACTIVE AQUARIUM	$309.44	TRAVEL SERVICES
2502039	10/10/2024	SHOWTIME INTERNATIONAL	$690.00	TRAVEL SERVICES
	10/10/2024	SHOWTIME INTERNATIONAL	$315.00	TRAVEL SERVICES
	10/10/2024	SHOWTIME INTERNATIONAL	$395.00	TRAVEL SERVICES
	10/10/2024	SHOWTIME INTERNATIONAL	$790.00	TRAVEL SERVICES
	10/10/2024	SHOWTIME INTERNATIONAL	$345.00	TRAVEL SERVICES
	10/10/2024	SHOWTIME INTERNATIONAL	$355.00	TRAVEL SERVICES
2502040	10/10/2024	SIGNS PLUS	$450.00	APPAREL; GENERAL
2502041	10/10/2024	COURTNEY NICOLE SIKORA	$100.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	COURTNEY NICOLE SIKORA	$50.00	CONTRACTED SERVICES; OUTSOURCED
2502042	10/10/2024	STAT CAST	$35.00	MEMBERSHIPS
2502043	10/10/2024	THE STEPPING STONES GROUP, LLC	$6400.00	SPECIAL EDUCATION SERVICES
2502044	10/10/2024	EZEKIEL STRAWN	$360.00	CONTRACTED SERVICES; OUTSOURCED
2502045	10/10/2024	SUN RISE CREATIONS	$150.00	AWARDS AND RECOGNITION
2502046	10/10/2024	TAEA-TEXAS ART EDUCATION ASSOC	$205.00	STAFF DEVELOPMENT
	10/10/2024	TAEA-TEXAS ART EDUCATION ASSOC	$180.00	STAFF DEVELOPMENT
	10/10/2024	TAEA-TEXAS ART EDUCATION ASSOC	$130.00	STAFF DEVELOPMENT
	10/10/2024	TAEA-TEXAS ART EDUCATION ASSOC	$55.00	MEMBERSHIPS
2502047	10/10/2024	TARRANT COUNTY COLLEGE	$263.00	STAFF DEVELOPMENT
2502048	10/10/2024	TASBO	$145.00	MEMBERSHIPS
2502049	10/10/2024	TASBO	$145.00	MEMBERSHIPS
2502050	10/10/2024	TX ASSOC OF STUDENT	$25.00	TRAVEL SERVICES

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2502050		COUNCILS DIST 3		
	10/10/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	$300.00	TRAVEL SERVICES
2502051	10/10/2024	TEXAS ASSOC/SUPERVISORS MATH-TASM-	$285.00	STAFF DEVELOPMENT
	10/10/2024	TEXAS ASSOC/SUPERVISORS MATH-TASM-	$30.00	MEMBERSHIPS
2502052	10/10/2024	TCEA	$299.00	STAFF DEVELOPMENT
2502053	10/10/2024	TEXAS DEPT/LICENSING & REGULATION	$160.00	ADMINISTRATIVE SERVICES
2502054	10/10/2024	TIMBER CREEK HS ATH BOOSTER CLUB	$350.00	TRAVEL SERVICES
2502055	10/10/2024	TMEA - REGION 2	$645.00	TRAVEL SERVICES
2502056	10/10/2024	TMEA - REGION 2	$100.00	TRAVEL SERVICES
	10/10/2024	TMEA - REGION 2	$540.00	TRAVEL SERVICES
	10/10/2024	TMEA - REGION 2	$550.00	TRAVEL SERVICES
	10/10/2024	TMEA - REGION 2	$50.00	TRAVEL SERVICES
	10/10/2024	TMEA - REGION 2	$360.00	TRAVEL SERVICES
	10/10/2024	TMEA - REGION 2	$630.00	TRAVEL SERVICES
2502057	10/10/2024	TMEA - REGION 2	$60.00	TRAVEL SERVICES
	10/10/2024	TMEA - REGION 2	$50.00	TRAVEL SERVICES
	10/10/2024	TMEA - REGION 2	$200.00	TRAVEL SERVICES
2502058	10/10/2024	TMEA - REGION 2	$50.00	TRAVEL SERVICES
	10/10/2024	TMEA - REGION 2	$460.00	TRAVEL SERVICES
2502059	10/10/2024	TMEA - REGION 2	$450.00	TRAVEL SERVICES
2502060	10/10/2024	TMEA - REGION 2	$170.00	TRAVEL SERVICES
2502061	10/10/2024	TMEA - REGION 2	$782.00	TRAVEL SERVICES
2502062	10/10/2024	TRACTOR SUPPLY COMPANY	$67.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2502063	10/10/2024	TRANE U.S., INC.	$40.22	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	$1650.34	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	$308.78	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	$42.97	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	$86.34	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	$2498.67	MAINTENANCE EQUIPMENT AND

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2502063				SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	$1437.34	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	$27.63	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	$59.57	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	$2104.40	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	$193.60	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	$75.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	$875.43	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	$102.36	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	$1262.64	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	$285.20	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	$483.86	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/10/2024	TRANE U.S., INC.	$891.76	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2502064	10/10/2024	TSBVI-TX SCH FOR BLIND & V I	$50.00	STAFF DEVELOPMENT
2502065	10/10/2024	UNIFIRST HOLDINGS INC	$259.24	APPAREL; WORK UNIFORMS
2502066	10/10/2024	UNIFIRST HOLDINGS INC	$268.66	APPAREL; WORK UNIFORMS
2502067	10/10/2024	UNIVERSAL CHEERLEADERS ASSOC	$920.00	TRAVEL SERVICES
2502068	10/10/2024	VERIZON	$37.99	UTILITY SERVICES
2502069	10/10/2024	VERIZON	$37.99	UTILITY SERVICES
2502070	10/10/2024	VERIZON	$41.68	UTILITY SERVICES
	10/10/2024	VERIZON	$76.51	UTILITY SERVICES
2502071	10/10/2024	VERIZON	$42.21	UTILITY SERVICES
	10/10/2024	VERIZON	$75.98	UTILITY SERVICES
2502072	10/10/2024	VERIZON	$42.21	UTILITY SERVICES
2502073	10/10/2024	VERIZON WIRELESS LLC	$759.80	UTILITY SERVICES
2502074	10/10/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2502075	10/10/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES

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2502075	10/10/2024	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
2502076	10/10/2024	VERIZON WIRELESS LLC	$127.90	UTILITY SERVICES
2502077	10/10/2024	VERIZON WIRELESS LLC	$379.90	UTILITY SERVICES
2502078	10/10/2024	VERIZON WIRELESS LLC	($189.95)	UTILITY SERVICES
	10/10/2024	VERIZON WIRELESS LLC	$189.95	UTILITY SERVICES
2502079	10/10/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2502080	10/10/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2502081	10/10/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2502082	10/10/2024	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
2502083	10/10/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2502084	10/10/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2502085	10/10/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2502086	10/10/2024	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
2502087	10/10/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2502088	10/10/2024	VERIZON WIRELESS LLC	$113.97	UTILITY SERVICES
2502089	10/10/2024	VERNIER SCIENCE EDUCATION	$399.00	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	VERNIER SCIENCE EDUCATION	$28.00	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	VERNIER SCIENCE EDUCATION	$534.00	INSTRUCTIONAL MATERIALS; SCIENCE
2502090	10/10/2024	VERIZON WIRELESS LLC	$797.79	UTILITY SERVICES
2502091	10/10/2024	WARD'S SCIENCE	$590.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2502092	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$340.25	UTILITY SERVICES
2502093	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$552.77	UTILITY SERVICES
2502094	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$198.00	UTILITY SERVICES
2502095	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$195.45	UTILITY SERVICES
2502096	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$382.14	UTILITY SERVICES
2502097	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$699.56	UTILITY SERVICES
2502098	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$158.71	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$47.18	UTILITY SERVICES

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2502098	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$55.77	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$232.40	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$65.77	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$280.24	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$287.40	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$84.35	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2502099	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2502100	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$476.13	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$466.13	UTILITY SERVICES
2502101	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2502102	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2502103	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2502104	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2502105	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$148.71	UTILITY SERVICES
2502106	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$223.06	UTILITY SERVICES
2502107	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$446.13	UTILITY SERVICES
2502108	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2502109	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$422.42	UTILITY SERVICES
2502110	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2502111	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502112	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2502113	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2502114	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2502115	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2502116	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2502118	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$142.78	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$189.32	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$285.56	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$320.88	UTILITY SERVICES
2502119	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$547.42	UTILITY SERVICES
	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$464.80	UTILITY SERVICES
2502120	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$189.32	UTILITY SERVICES
2502121	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$189.32	UTILITY SERVICES
2502122	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$189.32	UTILITY SERVICES
2502123	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$189.32	UTILITY SERVICES
2502124	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$378.64	UTILITY SERVICES
2502125	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$189.32	UTILITY SERVICES
2502126	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$567.96	UTILITY SERVICES
2502127	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$189.32	UTILITY SERVICES
2502128	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$189.32	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502129	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$189.32	UTILITY SERVICES
2502130	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$320.88	UTILITY SERVICES
2502131	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$189.32	UTILITY SERVICES
2502132	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$189.32	UTILITY SERVICES
2502133	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$327.16	UTILITY SERVICES
2502134	10/10/2024	WASTE CONNECTIONS LONE STAR, INC.	$142.78	UTILITY SERVICES
2502135	10/10/2024	WASTEQUIP MANUFACTURING COMPANY LLC	$731.25	CONTRACTED SERVICES; OUTSOURCED
2502136	10/10/2024	WEST PUBLISHING CORPORATION	$365.00	SUBSCRIPTIONS
2502137	10/10/2024	WGI SPORT OF THE ARTS	$445.00	TRAVEL SERVICES
	10/10/2024	WGI SPORT OF THE ARTS	$100.00	TRAVEL SERVICES
	10/10/2024	WGI SPORT OF THE ARTS	$175.00	TRAVEL SERVICES
	10/10/2024	WGI SPORT OF THE ARTS	$345.00	TRAVEL SERVICES
2502138	10/10/2024	WINTER PARK SKI-MUSIC FESTIVAL	$1600.00	TRAVEL SERVICES
2502139	10/10/2024	WOODLANDS HS BOYS CROSS COUNTRY	$140.00	TRAVEL SERVICES
2502140	10/10/2024	WORK ON LEARNING, INC	$19.75	SUBSCRIPTIONS
	10/10/2024	WORK ON LEARNING, INC	$59.25	SUBSCRIPTIONS
2502141	10/10/2024	WORLD'S FINEST CHOCOLATE INC	$3700.00	FUNDRAISING
	10/10/2024	WORLD'S FINEST CHOCOLATE INC	$120.00	FUNDRAISING
	10/10/2024	WORLD'S FINEST CHOCOLATE INC	$120.00	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	WORLD'S FINEST CHOCOLATE INC	$2220.00	FOOD ITEMS - GROCERY ITEMS
2502142	10/10/2024	YELLOWSTONE LANDSCAPE	$29762.20	GROUNDS AND LANDSCAPING
2502143	10/17/2024	GARRETT LEE ALFORD	$100.00	CONTRACTED SERVICES; OUTSOURCED
2502144	10/17/2024	AMERICAN EDUCATIONAL RESEARCH ASSC	$350.00	MEMBERSHIPS
2502145	10/17/2024	ANDERSON POWERLIFTING	$850.00	ATHLETIC APPAREL
	10/17/2024	ANDERSON POWERLIFTING	$603.50	ATHLETIC APPAREL
	10/17/2024	ANDERSON POWERLIFTING	$246.50	ATHLETIC APPAREL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502145	10/17/2024	ANDERSON POWERLIFTING	$212.50	ATHLETIC APPAREL
2502147	10/17/2024	AQUA TEXAS	$536.71	UTILITY SERVICES
2502148	10/17/2024	AT&T CORP	$733.98	UTILITY SERVICES
2502149	10/17/2024	AT&T CORP	$1790.30	UTILITY SERVICES
2502150	10/17/2024	AT&T CORP	$1664.63	UTILITY SERVICES
2502151	10/17/2024	AT&T CORP	$325.24	UTILITY SERVICES
2502152	10/17/2024	ATMOS ENERGY	$349.56	UTILITY SERVICES
2502153	10/17/2024	ATMOS ENERGY	$379.93	UTILITY SERVICES
2502154	10/17/2024	ATMOS ENERGY	$117.40	UTILITY SERVICES
2502155	10/17/2024	ATMOS ENERGY	$119.29	UTILITY SERVICES
2502156	10/17/2024	ATMOS ENERGY	$87.89	UTILITY SERVICES
2502157	10/17/2024	ATMOS ENERGY	$253.51	UTILITY SERVICES
2502158	10/17/2024	ATMOS ENERGY	$1222.71	UTILITY SERVICES
2502159	10/17/2024	ATMOS ENERGY	$1202.80	UTILITY SERVICES
2502160	10/17/2024	ATMOS ENERGY	$189.49	UTILITY SERVICES
2502161	10/17/2024	ATMOS ENERGY	$292.41	UTILITY SERVICES
2502162	10/17/2024	ATMOS ENERGY	$196.33	UTILITY SERVICES
2502163	10/17/2024	AUTOMATED BUSINESS SYSTEMS	$300.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	AUTOMATED BUSINESS SYSTEMS	$200.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2502164	10/17/2024	BABE'S FRIED CHICKEN	$346.05	CATERING SERVICES
	10/17/2024	BABE'S FRIED CHICKEN	$194.50	PAPER; RELATED PRODUCTS
	10/17/2024	BABE'S FRIED CHICKEN	$240.00	CATERING SERVICES
	10/17/2024	BABE'S FRIED CHICKEN	$7.00	CATERING SERVICES
	10/17/2024	BABE'S FRIED CHICKEN	$2264.00	CATERING SERVICES
	10/17/2024	BABE'S FRIED CHICKEN	$25.00	CATERING SERVICES
	10/17/2024	BABE'S FRIED CHICKEN	$380.40	CATERING SERVICES
	10/17/2024	BABE'S FRIED CHICKEN	$2087.50	CATERING SERVICES
2502166	10/17/2024	MICHAEL BURRIS	$200.00	CONTRACTED SERVICES; OUTSOURCED
2502167	10/17/2024	CHICK-FIL-A	$1728.54	CATERING SERVICES
2502171	10/17/2024	CITIBANK N.A	$50.00	MEMBERSHIPS
	10/17/2024	CITIBANK N.A	$7.50	AUTOMOTIVE MAINTENANCE
	10/17/2024	CITIBANK N.A	$15.00	CATERING SERVICES
	10/17/2024	CITIBANK N.A	$3.24	OFFICE SUPPLIES; CONSUMABLES

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2502171	10/17/2024	CITIBANK N.A	$2.00	AUTOMOTIVE MAINTENANCE
	10/17/2024	CITIBANK N.A	$23.96	CATERING SERVICES
	10/17/2024	CITIBANK N.A	$25.00	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$24.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	CITIBANK N.A	$127.05	CATERING SERVICES
	10/17/2024	CITIBANK N.A	$20.00	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	CITIBANK N.A	$17.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	CITIBANK N.A	$137.50	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$11.33	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$38.54	ADMINISTRATIVE SERVICES
	10/17/2024	CITIBANK N.A	$152.59	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$58.00	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$136.98	CATERING SERVICES
	10/17/2024	CITIBANK N.A	$25.41	CATERING SERVICES
	10/17/2024	CITIBANK N.A	$35.00	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$215.00	STAFF DEVELOPMENT
	10/17/2024	CITIBANK N.A	$50.00	STAFF DEVELOPMENT
	10/17/2024	CITIBANK N.A	$83.41	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$179.67	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$625.00	STAFF DEVELOPMENT
	10/17/2024	CITIBANK N.A	$192.00	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	CITIBANK N.A	$58.17	FUEL
	10/17/2024	CITIBANK N.A	$40.00	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$350.96	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$71.88	CATERING SERVICES
	10/17/2024	CITIBANK N.A	$146.96	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$423.34	STAFF DEVELOPMENT
	10/17/2024	CITIBANK N.A	$963.90	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$286.00	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	CITIBANK N.A	$75.29	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$80.00	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$727.88	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502171	10/17/2024	CITIBANK N.A	$87.99	PRINTING EQUIPMENT AND SUPPLIES
	10/17/2024	CITIBANK N.A	$218.95	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$579.00	STAFF DEVELOPMENT
	10/17/2024	CITIBANK N.A	$1220.73	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$370.00	STAFF DEVELOPMENT
	10/17/2024	CITIBANK N.A	$258.95	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$85.00	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$228.42	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$152.37	STAFF DEVELOPMENT
	10/17/2024	CITIBANK N.A	$259.00	CONSTRUCTION
	10/17/2024	CITIBANK N.A	$199.24	MEMBERSHIPS
	10/17/2024	CITIBANK N.A	$360.00	MEMBERSHIPS
	10/17/2024	CITIBANK N.A	$625.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	CITIBANK N.A	$1023.90	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$301.42	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$404.96	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$235.00	MEMBERSHIPS
	10/17/2024	CITIBANK N.A	$925.90	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$382.95	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$1000.37	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$562.60	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$532.50	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	CITIBANK N.A	$729.00	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$1190.91	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$987.92	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$592.86	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$2000.74	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$843.90	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$846.68	STAFF DEVELOPMENT
	10/17/2024	CITIBANK N.A	$2231.05	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	CITIBANK N.A	$2833.84	TRAVEL SERVICES
2502172	10/17/2024	CITIBANK N.A	$15.67	MEALS - STAFF
	10/17/2024	CITIBANK N.A	$6.27	MEALS - STAFF

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2502172	10/17/2024	CITIBANK N.A	$1000.37	TRAVEL SERVICES
	10/17/2024	CITIBANK N.A	$391.09	TRAVEL SERVICES
2502173	10/17/2024	CLEANENTRIES LLC	$45.00	SUBSCRIPTIONS
2502174	10/17/2024	DALLAS AREA ROCKET SOCIETY	$300.00	TRAVEL SERVICES
	10/17/2024	DALLAS AREA ROCKET SOCIETY	$220.00	TRAVEL SERVICES
	10/17/2024	DALLAS AREA ROCKET SOCIETY	$180.00	TRAVEL SERVICES
2502175	10/17/2024	DECA IMAGES	$16.00	MEMBERSHIPS
	10/17/2024	DECA IMAGES	$184.00	MEMBERSHIPS
	10/17/2024	DECA IMAGES	$280.00	MEMBERSHIPS
	10/17/2024	DECA IMAGES	$392.00	MEMBERSHIPS
2502176	10/17/2024	DECATUR HIGH SCHOOL	$300.00	TRAVEL SERVICES
2502177	10/17/2024	TANNER DETERS	$100.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	TANNER DETERS	$75.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	TANNER DETERS	$180.00	CONTRACTED SERVICES; OUTSOURCED
2502178	10/17/2024	DFW PIANO TUNING LLC	$79.00	MUSICAL INSTRUMENTS
2502179	10/17/2024	DIRECTOR'S ASSISTANT, LLC	$21.88	APPAREL; FINE ARTS
	10/17/2024	DIRECTOR'S ASSISTANT, LLC	$437.50	APPAREL; FINE ARTS
2502180	10/17/2024	ABIGAIL EASTERLING	$100.00	CONTRACTED SERVICES; OUTSOURCED
2502181	10/17/2024	DEVIN EDDLEMAN	$100.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	DEVIN EDDLEMAN	$50.00	CONTRACTED SERVICES; OUTSOURCED
2502182	10/17/2024	EDUCATION SERVICE CENTER REGION 11	$501.20	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	EDUCATION SERVICE CENTER REGION 11	$2506.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	EDUCATION SERVICE CENTER REGION 11	$1625.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	EDUCATION SERVICE CENTER REGION 11	$8125.00	CONTRACTED SERVICES; OUTSOURCED
2502183	10/17/2024	LAURA FARNELL	$750.00	CONTRACTED SERVICES; OUTSOURCED
2502184	10/17/2024	FORMAL FASHIONS INC	$300.00	APPAREL; FINE ARTS
2502185	10/17/2024	GOOBER BUBS LLC	$594.00	TRAVEL SERVICES
2502186	10/17/2024	HARMLAND VISIONS LLC	$500.00	CONTRACTED SERVICES; OUTSOURCED

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2502186	10/17/2024	HARMLAND VISIONS LLC	$1800.00	CONTRACTED SERVICES; OUTSOURCED
2502187	10/17/2024	HURST-EULESS-BEDFORD ISD	$5000.00	ADMINISTRATIVE SERVICES
2502188	10/17/2024	THE HOME DEPOT PRO	$138.87	ART EQUIPMENT AND SUPPLIES
	10/17/2024	THE HOME DEPOT PRO	$238.32	ART EQUIPMENT AND SUPPLIES
	10/17/2024	THE HOME DEPOT PRO	$741.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2502189	10/17/2024	HUBERT COMPANY, LLC	$24.95	FOOD SERVICE EQUIPMENT
	10/17/2024	HUBERT COMPANY, LLC	$628.84	FOOD SERVICE EQUIPMENT
2502190	10/17/2024	HUTCHINS NATIONAL LLC	$60.00	CATERING SERVICES
	10/17/2024	HUTCHINS NATIONAL LLC	$80.00	CATERING SERVICES
	10/17/2024	HUTCHINS NATIONAL LLC	$260.00	CATERING SERVICES
2502191	10/17/2024	JERSEY MIKES SUBS TROPHY CLUB	$52.00	CATERING SERVICES
	10/17/2024	JERSEY MIKES SUBS TROPHY CLUB	$38.85	CATERING SERVICES
	10/17/2024	JERSEY MIKES SUBS TROPHY CLUB	$245.85	CATERING SERVICES
	10/17/2024	JERSEY MIKES SUBS TROPHY CLUB	$64.44	CATERING SERVICES
2502192	10/17/2024	KELLER HIGH SCHOOL	$250.00	TRAVEL SERVICES
2502193	10/17/2024	KELLER ISD	$13312.00	ADMINISTRATIVE SERVICES
	10/17/2024	KELLER ISD	$55661.97	ADMINISTRATIVE SERVICES
2502194	10/17/2024	KELLER TROPHY AND AWARDS	$32.00	AWARDS AND RECOGNITION
	10/17/2024	KELLER TROPHY AND AWARDS	$144.00	AWARDS AND RECOGNITION
	10/17/2024	KELLER TROPHY AND AWARDS	$36.00	AWARDS AND RECOGNITION
	10/17/2024	KELLER TROPHY AND AWARDS	$98.00	ATHLETIC APPAREL
	10/17/2024	KELLER TROPHY AND AWARDS	$765.00	ATHLETIC APPAREL
	10/17/2024	KELLER TROPHY AND AWARDS	$42.00	AWARDS AND RECOGNITION
2502195	10/17/2024	KIDZANIA USA	$1800.00	TRAVEL SERVICES
	10/17/2024	KIDZANIA USA	$130.00	TRAVEL SERVICES
2502196	10/17/2024	OLIVIA LANE	$100.00	CONTRACTED SERVICES; OUTSOURCED
2502198	10/17/2024	LIBRARY INTERIORS OF TEXAS, LLC	$8044.55	CONTRACTED SERVICES; OUTSOURCED
2502199	10/17/2024	LITERACY RESOURCES, LLC	$163.76	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/17/2024	LITERACY RESOURCES, LLC	$2047.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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2502201	10/17/2024	CHAD MASON	$150.00	CONTRACTED SERVICES; OUTSOURCED
2502202	10/17/2024	ADDISON MCGARITY	$45.00	CONTRACTED SERVICES; OUTSOURCED
2502203	10/17/2024	MIDAMERICAN ENERGY SERVICES, LLC	$8375.95	UTILITY SERVICES
2502204	10/17/2024	MIDAMERICAN ENERGY SERVICES, LLC	$13.63	UTILITY SERVICES
2502205	10/17/2024	MIDAMERICAN ENERGY SERVICES, LLC	$7546.79	UTILITY SERVICES
2502206	10/17/2024	MIDAMERICAN ENERGY SERVICES, LLC	$6685.13	UTILITY SERVICES
2502207	10/17/2024	MIDAMERICAN ENERGY SERVICES, LLC	$10042.77	UTILITY SERVICES
2502208	10/17/2024	MIDAMERICAN ENERGY SERVICES, LLC	$13502.51	UTILITY SERVICES
2502209	10/17/2024	MIDAMERICAN ENERGY SERVICES, LLC	$3915.34	UTILITY SERVICES
2502210	10/17/2024	MIDAMERICAN ENERGY SERVICES, LLC	$7183.78	UTILITY SERVICES
2502211	10/17/2024	MIDAMERICAN ENERGY SERVICES, LLC	$6431.44	UTILITY SERVICES
2502212	10/17/2024	MIDAMERICAN ENERGY SERVICES, LLC	$8402.93	UTILITY SERVICES
2502213	10/17/2024	MIDAMERICAN ENERGY SERVICES, LLC	$5585.40	UTILITY SERVICES
2502214	10/17/2024	MIDAMERICAN ENERGY SERVICES, LLC	$6371.09	UTILITY SERVICES
2502215	10/17/2024	MIDAMERICAN ENERGY SERVICES, LLC	$6368.77	UTILITY SERVICES
2502216	10/17/2024	RUBEN MONTECONGO	$200.00	CONTRACTED SERVICES; OUTSOURCED
2502217	10/17/2024	ALAN MOODY	$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	ALAN MOODY	$275.00	CONTRACTED SERVICES; OUTSOURCED
2502218	10/17/2024	MUSIC THEATRE INTERNATIONAL	$1034.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2502219	10/17/2024	NATIONAL ART EDUCATION ASSOC-NAEA	$70.00	MEMBERSHIPS
2502220	10/17/2024	NCS PEARSON INC	$734.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/17/2024	NCS PEARSON INC	$426.40	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

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2502220	10/17/2024	NCS PEARSON INC	$36.70	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/17/2024	NCS PEARSON INC	$1039.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/17/2024	NCS PEARSON INC	$158.46	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2502221	10/17/2024	NORTH TEXAS TOLLWAY AUTHORITY	$5.25	TRAVEL SERVICES
2502222	10/17/2024	NOTHING BUNDT CAKES ALLIANCE	$11.00	CATERING SERVICES
	10/17/2024	NOTHING BUNDT CAKES ALLIANCE	$121.00	CATERING SERVICES
2502223	10/17/2024	NOTHING BUNDT CAKES-CHAMPION CIR	$112.00	CATERING SERVICES
2502224	10/17/2024	NOVEL EFFECT, INC.	$49.99	SUBSCRIPTIONS
2502225	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$9.04	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$7.06	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$2.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$17.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$3.87	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$8.58	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	($51.18)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$8.26	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$18.08	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$14.49	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$16.28	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$40.22	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$10.75	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$11.00	OFFICE SUPPLIES; CONSUMABLES

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2502225	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$6.84	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$58.96	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$19.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$46.93	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$25.84	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$74.79	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$15.40	PAPER; RELATED PRODUCTS
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$13.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$7.14	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$76.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$47.19	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$14.54	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$13.12	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$453.84	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$59.96	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$26.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$14.39	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$32.10	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	ODP BUSINESS SOLUTIONS, LLC	$51.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2502226	10/17/2024	OTC BRANDS INC	$218.40	AWARDS AND RECOGNITION
	10/17/2024	OTC BRANDS INC	$19.91	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	OTC BRANDS INC	$6.99	OFFICE SUPPLIES; CONSUMABLES
2502227	10/17/2024	OTICON INC	$1240.00	AUDIO VISUAL EQUIPMENT AND

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2502227				SUPPLIES
	10/17/2024	OTICON INC	$9.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	OTICON INC	$1860.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	OTICON INC	$10.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
2502228	10/17/2024	OVERDRIVE INC	$67.48	LIBRARY BOOKS
	10/17/2024	OVERDRIVE INC	$15.00	LIBRARY BOOKS
	10/17/2024	OVERDRIVE INC	$12.99	LIBRARY BOOKS
	10/17/2024	OVERDRIVE INC	$6.99	LIBRARY BOOKS
	10/17/2024	OVERDRIVE INC	$8.99	LIBRARY BOOKS
	10/17/2024	OVERDRIVE INC	$24.99	LIBRARY BOOKS
	10/17/2024	OVERDRIVE INC	$19.99	LIBRARY BOOKS
	10/17/2024	OVERDRIVE INC	$7.99	LIBRARY BOOKS
	10/17/2024	OVERDRIVE INC	$10.99	LIBRARY BOOKS
	10/17/2024	OVERDRIVE INC	$13.10	LIBRARY BOOKS
	10/17/2024	OVERDRIVE INC	$49.99	LIBRARY BOOKS
	10/17/2024	OVERDRIVE INC	$16.99	LIBRARY BOOKS
	10/17/2024	OVERDRIVE INC	$59.99	LIBRARY BOOKS
	10/17/2024	OVERDRIVE INC	$45.00	LIBRARY BOOKS
2502229	10/17/2024	PAPA JOHNS	$4.99	CATERING SERVICES
	10/17/2024	PAPA JOHNS	$50.00	CATERING SERVICES
	10/17/2024	PAPA JOHNS	$23.98	CATERING SERVICES
	10/17/2024	PAPA JOHNS	$191.88	CATERING SERVICES
2502230	10/17/2024	THE PIZZA BISTRO	$10.00	CATERING SERVICES
	10/17/2024	THE PIZZA BISTRO	$14.99	CATERING SERVICES
	10/17/2024	THE PIZZA BISTRO	$13.99	CATERING SERVICES
	10/17/2024	THE PIZZA BISTRO	$48.00	CATERING SERVICES
2502231	10/17/2024	POSTMASTER	$2852.69	MAIL ROOM EQUIPMENT AND SUPPLIES
2502232	10/17/2024	THERESA PRITCHARD	$100.00	CONTRACTED SERVICES; OUTSOURCED
2502233	10/17/2024	PRO-ED INC.	$11.20	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	PRO-ED INC.	$112.00	INSTRUCTIONAL MATERIALS; READING
2502234	10/17/2024	PSYCHOLOGICAL ASSESSMENT RESOURCES	$14.40	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

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2502234	10/17/2024	PSYCHOLOGICAL ASSESSMENT RESOURCES	$72.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2502235	10/17/2024	PTP ENTERTAINMENT LLC	$9500.00	CONTRACTED SERVICES; OUTSOURCED
2502236	10/17/2024	QUADIENT, INC.	$370.09	CONTRACTED SERVICES; OUTSOURCED
2502237	10/17/2024	RED ROVER TECHNOLOGIES LLC	$7000.00	COMPUTER SOFTWARE
2502238	10/17/2024	TMEA - REGION 2	$555.00	TRAVEL SERVICES
2502239	10/17/2024	TMEA - REGION 2	$450.00	TRAVEL SERVICES
2502240	10/17/2024	TMEA - REGION 2	$840.00	TRAVEL SERVICES
2502241	10/17/2024	TMEA - REGION 2	$825.00	TRAVEL SERVICES
2502242	10/17/2024	RUSH TRUCK CENTERS LP	$2201.34	TRANSPORTATION
	10/17/2024	RUSH TRUCK CENTERS LP	$451.62	TRANSPORTATION
	10/17/2024	RUSH TRUCK CENTERS LP	$1078.00	TRANSPORTATION
	10/17/2024	RUSH TRUCK CENTERS LP	$844.66	TRANSPORTATION
	10/17/2024	RUSH TRUCK CENTERS LP	$2511.96	TRANSPORTATION
	10/17/2024	RUSH TRUCK CENTERS LP	$882.00	TRANSPORTATION
	10/17/2024	RUSH TRUCK CENTERS LP	$3219.56	TRANSPORTATION
	10/17/2024	RUSH TRUCK CENTERS LP	$1079.70	TRANSPORTATION
	10/17/2024	RUSH TRUCK CENTERS LP	$1715.88	TRANSPORTATION
2502243	10/17/2024	RYDER TRUCK RENTAL	$1821.76	RENTALS
	10/17/2024	RYDER TRUCK RENTAL	$2410.00	RENTALS
	10/17/2024	RYDER TRUCK RENTAL	$125.34	RENTALS
	10/17/2024	RYDER TRUCK RENTAL	$2396.95	RENTALS
2502244	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	$39.44	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	$56.94	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	$118.26	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	$25.96	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	$35.44	PAPER; RELATED PRODUCTS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	$197.96	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	$147.06	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB	$18.98	OFFICE SUPPLIES;

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2502244		DIRECT		CONSUMABLES
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	$62.88	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	$116.44	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	$329.81	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	$85.80	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	$137.28	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	$1129.89	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	$34.86	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	$486.56	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	$95.86	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	$42.96	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	$125.92	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	$148.36	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	$241.36	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	SAM'S WHOLESALE CLUB DIRECT	$394.00	FOOD ITEMS - GROCERY ITEMS
2502245	10/17/2024	SCHOLASTIC BOOK FAIRS	$914.97	FUNDRAISING
2502246	10/17/2024	SCHOLASTIC BOOK FAIRS	$2019.22	LIBRARY BOOKS
2502247	10/17/2024	SEDGWICK CLAIMS MANAGEMENT SERVICES	$1715.92	ADMINISTRATIVE SERVICES
2502248	10/17/2024	SEIDLITZ EDUCATION	$120.00	STAFF DEVELOPMENT
2502249	10/17/2024	SOUTHERN TIRE MART, LLC	$1443.80	TRANSPORTATION
	10/17/2024	SOUTHERN TIRE MART, LLC	$4692.35	TRANSPORTATION
2502250	10/17/2024	SOUTHLAKE URBAN AIR	($1879.99)	TRAVEL SERVICES
	10/17/2024	SOUTHLAKE URBAN AIR	$1879.99	TRAVEL SERVICES
2502251	10/17/2024	THE STEPPING STONES GROUP, LLC	$6400.00	SPECIAL EDUCATION SERVICES
2502252	10/17/2024	STRIPE RIGHT	$4400.00	CONTRACTED SERVICES; OUTSOURCED

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2502252	10/17/2024	STRIPE RIGHT	$1740.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	STRIPE RIGHT	$33300.00	CONTRACTED SERVICES; OUTSOURCED
2502253	10/17/2024	BARRY G. SULLIVAN	$200.00	CONTRACTED SERVICES; OUTSOURCED
2502254	10/17/2024	SUN RISE CREATIONS	$17.50	PRINTING SERVICES
2502255	10/17/2024	SUNSHINE'S FARM AND DAY CAMP LLM	$150.00	CONTRACTED SERVICES; OUTSOURCED
2502256	10/17/2024	TAEA-TEXAS ART EDUCATION ASSOC	$55.00	MEMBERSHIPS
2502257	10/17/2024	TARLETON STATE UNIVERSITY	$200.00	TRAVEL SERVICES
2502258	10/17/2024	TASA	$485.00	STAFF DEVELOPMENT
2502259	10/17/2024	TCEA	$399.00	STAFF DEVELOPMENT
	10/17/2024	TCEA	$249.00	TRAVEL SERVICES
2502260	10/17/2024	TENNIS OUTLET INC	$369.00	ATHLETIC; TRAINING SUPPLIES
2502261	10/17/2024	TEXAS ASSOC OF FUTURE EDUCATORS	$70.00	TRAVEL SERVICES
	10/17/2024	TEXAS ASSOC OF FUTURE EDUCATORS	$35.00	TRAVEL SERVICES
	10/17/2024	TEXAS ASSOC OF FUTURE EDUCATORS	$1120.00	TRAVEL SERVICES
	10/17/2024	TEXAS ASSOC OF FUTURE EDUCATORS	$200.00	TRAVEL SERVICES
	10/17/2024	TEXAS ASSOC OF FUTURE EDUCATORS	$1050.00	TRAVEL SERVICES
2502262	10/17/2024	TEXAS EDUCATION AGENCY	$19034.72	ADMINISTRATIVE SERVICES
2502263	10/17/2024	TMEA - REGION 2	$17.00	TRAVEL SERVICES
2502264	10/17/2024	TMEA - REGION 2	$272.00	TRAVEL SERVICES
2502265	10/17/2024	TMEA - REGION 2	$119.00	TRAVEL SERVICES
2502266	10/17/2024	TMEA - REGION 2	$510.00	TRAVEL SERVICES
2502267	10/17/2024	TORCHY'S TACOS	$31.00	CATERING SERVICES
	10/17/2024	TORCHY'S TACOS	$133.00	CATERING SERVICES
	10/17/2024	TORCHY'S TACOS	$31.95	CATERING SERVICES
2502268	10/17/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$11029.80	UTILITY SERVICES
2502269	10/17/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$8373.00	UTILITY SERVICES
2502270	10/17/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$8651.10	UTILITY SERVICES

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2502271	10/17/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$17272.20	UTILITY SERVICES
2502272	10/17/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$15360.32	UTILITY SERVICES
2502273	10/17/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$59.31	UTILITY SERVICES
2502274	10/17/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$11477.52	UTILITY SERVICES
2502275	10/17/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$271.08	UTILITY SERVICES
2502276	10/17/2024	TYPING.COM, LLC	$54.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	TYPING.COM, LLC	$54.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	TYPING.COM, LLC	$54.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2502277	10/17/2024	UNIFIRST HOLDINGS INC	$259.24	APPAREL; WORK UNIFORMS
2502278	10/17/2024	CECILIA BRIANNE VALADEZ	$300.00	CONTRACTED SERVICES; OUTSOURCED
2502279	10/17/2024	VARSITY SPIRIT FASHION & SUPPLIES	$250.20	APPAREL; FINE ARTS
2502280	10/17/2024	VERIZON	$569.85	UTILITY SERVICES
2502281	10/17/2024	VERIZON WIRELESS LLC	$189.95	UTILITY SERVICES
2502282	10/17/2024	THE VIRTUAL MEET EXPERIENCE LLC	$329.00	TRAVEL SERVICES
2502283	10/17/2024	ADAM WATKINS	$300.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	ADAM WATKINS	$275.00	CONTRACTED SERVICES; OUTSOURCED
2502285	10/17/2024	WISE GUYS PIZZARIA	$28.00	CATERING SERVICES
	10/17/2024	WISE GUYS PIZZARIA	$30.00	CATERING SERVICES
	10/17/2024	WISE GUYS PIZZARIA	$40.00	CATERING SERVICES
	10/17/2024	WISE GUYS PIZZARIA	$20.00	CATERING SERVICES
	10/17/2024	WISE GUYS PIZZARIA	$47.95	CATERING SERVICES
	10/17/2024	WISE GUYS PIZZARIA	$55.00	CATERING SERVICES
	10/17/2024	WISE GUYS PIZZARIA	$26.00	CATERING SERVICES
2502286	10/24/2024	ACADEMY ISD	$15.00	TRAVEL SERVICES
	10/24/2024	ACADEMY ISD	$460.00	TRAVEL SERVICES
2502287	10/24/2024	ACTE/ASSOC CAREER & TECHNICAL EDUC	$825.00	STAFF DEVELOPMENT
2502288	10/24/2024	GARRETT LEE ALFORD	$300.00	CONTRACTED SERVICES;

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				OUTSOURCED
2502289	10/24/2024	ANIXTER	$2193.60	MAINTENANCE EQUIPMENT AND SUPPLIES
2502290	10/24/2024	ARAMARK - NORTHWEST ISD	$6.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	$8.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	$12.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	$44.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	$3.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	$33.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	$15.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	$24.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	$25.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	$20.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	$22.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	$92.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	$27.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	$68.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	$46.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	$45.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	$60.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	$84.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	$100.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	$81.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	$30.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	$108.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	$49.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	$252.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	$144.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	$200.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	$62.50	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	$96.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	$112.00	CATERING SERVICES
	10/24/2024	ARAMARK - NORTHWEST ISD	$300.00	CATERING SERVICES
2502291	10/24/2024	AT&T CORP	$2256.60	UTILITY SERVICES
2502292	10/24/2024	AT&T CORP	$159.85	UTILITY SERVICES
2502293	10/24/2024	ATMOS ENERGY	$318.52	UTILITY SERVICES

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2502294	10/24/2024	ATMOS ENERGY	$3687.34	UTILITY SERVICES
2502295	10/24/2024	ATMOS ENERGY	$115.49	UTILITY SERVICES
2502296	10/24/2024	ATMOS ENERGY	$87.89	UTILITY SERVICES
2502297	10/24/2024	ATMOS ENERGY	$170.25	UTILITY SERVICES
2502298	10/24/2024	ATMOS ENERGY	$351.40	UTILITY SERVICES
2502299	10/24/2024	ATMOS ENERGY	$1291.07	UTILITY SERVICES
2502300	10/24/2024	ATMOS ENERGY	$241.36	UTILITY SERVICES
2502301	10/24/2024	ATMOS ENERGY	$295.59	UTILITY SERVICES
2502302	10/24/2024	ATMOS ENERGY	$176.36	UTILITY SERVICES
2502303	10/24/2024	ATMOS ENERGY	$207.46	UTILITY SERVICES
2502304	10/24/2024	ATMOS ENERGY	$323.80	UTILITY SERVICES
2502305	10/24/2024	ATMOS ENERGY	$138.66	UTILITY SERVICES
2502306	10/24/2024	ATMOS ENERGY	$244.85	UTILITY SERVICES
2502307	10/24/2024	ATMOS ENERGY	$231.93	UTILITY SERVICES
2502308	10/24/2024	ATMOS ENERGY	$108.83	UTILITY SERVICES
2502309	10/24/2024	ATMOS ENERGY	$397.05	UTILITY SERVICES
2502310	10/24/2024	ATMOS ENERGY	$87.89	UTILITY SERVICES
2502311	10/24/2024	ATMOS ENERGY	$87.89	UTILITY SERVICES
2502312	10/24/2024	ATMOS ENERGY	$87.89	UTILITY SERVICES
2502313	10/24/2024	ATMOS ENERGY	$369.43	UTILITY SERVICES
2502314	10/24/2024	ATMOS ENERGY	$707.15	UTILITY SERVICES
2502315	10/24/2024	ATMOS ENERGY	$226.20	UTILITY SERVICES
2502316	10/24/2024	ATMOS ENERGY	$207.75	UTILITY SERVICES
2502317	10/24/2024	ATMOS ENERGY	$117.75	UTILITY SERVICES
2502318	10/24/2024	ATMOS ENERGY	$331.69	UTILITY SERVICES
2502319	10/24/2024	ATMOS ENERGY	$307.65	UTILITY SERVICES
2502320	10/24/2024	ATMOS ENERGY	$289.96	UTILITY SERVICES
2502321	10/24/2024	ATMOS ENERGY	$1313.99	UTILITY SERVICES
2502322	10/24/2024	AUTOZONE STORES LLC	$22.79	AUTOMOTIVE EQUIPMENT
2502323	10/24/2024	BLACKSMITH BLADES	$1350.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	BLACKSMITH BLADES	$960.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	BLACKSMITH BLADES	$192.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	BLACKSMITH BLADES	$104.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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2502324	10/24/2024	BOWLERO	$1263.85	TRAVEL SERVICES
2502325	10/24/2024	BYRON NELSON BLOOMS	$16.00	FLORAL SUPPLIES
	10/24/2024	BYRON NELSON BLOOMS	$50.00	FLORAL SUPPLIES
	10/24/2024	BYRON NELSON BLOOMS	$40.00	FLORAL SUPPLIES
	10/24/2024	BYRON NELSON BLOOMS	$36.00	FLORAL SUPPLIES
2502326	10/24/2024	IAN CALHOUN	$100.00	CONTRACTED SERVICES; OUTSOURCED
2502327	10/24/2024	CARRIER ENTERPRISES LLC	$1042.48	MAINTENANCE EQUIPMENT AND SUPPLIES
2502328	10/24/2024	CINTAS FIRST AID & SAFETY	$750.44	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/24/2024	CINTAS FIRST AID & SAFETY	$1890.02	SAFETY RELATED EQUIPMENT AND SUPPLIES
2502329	10/24/2024	CITY OF ROANOKE	$4747.18	UTILITY SERVICES
2502330	10/24/2024	CITY OF ROANOKE	$7046.12	UTILITY SERVICES
2502331	10/24/2024	CITY OF ROANOKE	$10728.16	UTILITY SERVICES
2502332	10/24/2024	COLLEGE STATION ISD	$400.00	TRAVEL SERVICES
2502333	10/24/2024	COMMUNICAN	$49.95	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	COMMUNICAN	$64.95	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	COMMUNICAN	$99.99	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	COMMUNICAN	$40.00	INSTRUCTIONAL MATERIALS; READING
2502334	10/24/2024	JULIE CONVERY	$60.00	CONTRACTED SERVICES; OUTSOURCED
2502335	10/24/2024	JOEY CORRAO	$200.00	CONTRACTED SERVICES; OUTSOURCED
2502336	10/24/2024	COSERV	$23385.53	UTILITY SERVICES
2502337	10/24/2024	COSERV	$9785.14	UTILITY SERVICES
2502338	10/24/2024	COSERV	$10018.81	UTILITY SERVICES
2502340	10/24/2024	DATA CLEAN LLC	$874.00	CONTRACTED SERVICES; OUTSOURCED
2502342	10/24/2024	DECA IMAGES	$32.00	MEMBERSHIPS
	10/24/2024	DECA IMAGES	$8.00	MEMBERSHIPS
2502343	10/24/2024	DENTON HS TENNIS BOOSTER CLUB	$175.00	TRAVEL SERVICES
2502344	10/24/2024	TANNER DETERS	$300.00	CONTRACTED SERVICES; OUTSOURCED

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2502345	10/24/2024	DIFFIT INC.	$1275.03	SUBSCRIPTIONS
	10/24/2024	DIFFIT INC.	$424.97	SUBSCRIPTIONS
2502346	10/24/2024	DONALD DUNCAN	$275.00	CONTRACTED SERVICES; OUTSOURCED
2502347	10/24/2024	EAGLE MOUNTAIN HS ATH BOOSTER CLUB	$350.00	TRAVEL SERVICES
2502348	10/24/2024	VR EATON HIGH SCHOOL	$3500.00	ADMINISTRATIVE SERVICES
2502349	10/24/2024	EDUCATION SERVICE CENTER REGION X	$4500.00	INSTRUCTIONAL MATERIALS; BILINGUAL
2502350	10/24/2024	EDUCATIONAL PRODUCTS INC	$321.60	APPAREL; GENERAL
	10/24/2024	EDUCATIONAL PRODUCTS INC	$371.60	APPAREL; GENERAL
	10/24/2024	EDUCATIONAL PRODUCTS INC	$38.97	APPAREL; GENERAL
	10/24/2024	EDUCATIONAL PRODUCTS INC	$71.94	APPAREL; FINE ARTS
	10/24/2024	EDUCATIONAL PRODUCTS INC	$51.96	APPAREL; GENERAL
	10/24/2024	EDUCATIONAL PRODUCTS INC	$55.96	APPAREL; FINE ARTS
	10/24/2024	EDUCATIONAL PRODUCTS INC	$109.70	APPAREL; FINE ARTS
	10/24/2024	EDUCATIONAL PRODUCTS INC	$311.76	APPAREL; GENERAL
	10/24/2024	EDUCATIONAL PRODUCTS INC	$64.95	APPAREL; GENERAL
	10/24/2024	EDUCATIONAL PRODUCTS INC	$129.90	APPAREL; GENERAL
	10/24/2024	EDUCATIONAL PRODUCTS INC	$191.84	APPAREL; FINE ARTS
	10/24/2024	EDUCATIONAL PRODUCTS INC	$1438.80	APPAREL; FINE ARTS
	10/24/2024	EDUCATIONAL PRODUCTS INC	$767.36	APPAREL; FINE ARTS
	10/24/2024	EDUCATIONAL PRODUCTS INC	$181.86	APPAREL; GENERAL
	10/24/2024	EDUCATIONAL PRODUCTS INC	$719.40	APPAREL; FINE ARTS
2502351	10/24/2024	EDUCATIONAL THEATRE ASSOCIATION	$129.00	MEMBERSHIPS
2502352	10/24/2024	EFMLA, INC.	$2456.25	ADMINISTRATIVE SERVICES
	10/24/2024	EFMLA, INC.	$3438.75	ADMINISTRATIVE SERVICES
2502354	10/24/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$50.00	TRAVEL SERVICES
2502355	10/24/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$100.00	TRAVEL SERVICES
2502356	10/24/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$50.00	TRAVEL SERVICES
2502357	10/24/2024	EPS OPERATIONS LLC	$233.90	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	EPS OPERATIONS LLC	$1079.60	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	EPS OPERATIONS LLC	$669.50	INSTRUCTIONAL MATERIALS;

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2502357				READING
	10/24/2024	EPS OPERATIONS LLC	$522.72	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	EPS OPERATIONS LLC	$579.18	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	EPS OPERATIONS LLC	$975.60	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	EPS OPERATIONS LLC	$609.08	INSTRUCTIONAL MATERIALS; READING
2502358	10/24/2024	ROBERT ESTRADA	$250.00	CONTRACTED SERVICES; OUTSOURCED
2502359	10/24/2024	EWELL EDUCATIONAL SERVICES INC	$600.00	TRAVEL SERVICES
	10/24/2024	EWELL EDUCATIONAL SERVICES INC	$420.00	TRAVEL SERVICES
	10/24/2024	EWELL EDUCATIONAL SERVICES INC	$1100.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	EWELL EDUCATIONAL SERVICES INC	$450.00	TRAVEL SERVICES
2502360	10/24/2024	EWELL EDUCATIONAL SERVICES INC	$500.00	TRAVEL SERVICES
	10/24/2024	EWELL EDUCATIONAL SERVICES INC	$585.00	TRAVEL SERVICES
	10/24/2024	EWELL EDUCATIONAL SERVICES INC	$1100.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2502361	10/24/2024	EWELL EDUCATIONAL SERVICES INC	$120.00	TRAVEL SERVICES
	10/24/2024	EWELL EDUCATIONAL SERVICES INC	$300.00	TRAVEL SERVICES
	10/24/2024	EWELL EDUCATIONAL SERVICES INC	$225.00	TRAVEL SERVICES
2502362	10/24/2024	FCCLA	$18.00	MEMBERSHIPS
	10/24/2024	FCCLA	$324.00	MEMBERSHIPS
2502363	10/24/2024	FLORAL SUPPLY SYNDICATE	$279.50	FLORAL SUPPLIES
2502364	10/24/2024	FORT WORTH FOOTBALL OFFICIALS	$150.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FORT WORTH FOOTBALL OFFICIALS	$250.00	CONTRACTED SERVICES; OUTSOURCED
2502365	10/24/2024	FORT WORTH ISD	$450.00	TRAVEL SERVICES
2502366	10/24/2024	FORT WORTH SHAVER	$169.93	CONTRACTED SERVICES; OUTSOURCED
2502367	10/24/2024	CITY OF FORT WORTH	$2076.60	UTILITY SERVICES

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2502368	10/24/2024	CITY OF FORT WORTH	$4939.31	UTILITY SERVICES
2502369	10/24/2024	CITY OF FORT WORTH	$828.81	UTILITY SERVICES
2502370	10/24/2024	CITY OF FORT WORTH	$455.09	UTILITY SERVICES
2502371	10/24/2024	CITY OF FORT WORTH	$4365.10	UTILITY SERVICES
2502372	10/24/2024	CITY OF FORT WORTH	$14992.62	UTILITY SERVICES
2502373	10/24/2024	CITY OF FORT WORTH	$6059.36	UTILITY SERVICES
2502374	10/24/2024	CITY OF FORT WORTH	$2406.06	UTILITY SERVICES
2502375	10/24/2024	CITY OF FORT WORTH	$4674.08	UTILITY SERVICES
2502376	10/24/2024	CITY OF FORT WORTH	$2918.49	UTILITY SERVICES
2502377	10/24/2024	CITY OF FORT WORTH	$1504.03	UTILITY SERVICES
2502378	10/24/2024	CITY OF FORT WORTH	$1149.88	UTILITY SERVICES
2502379	10/24/2024	CITY OF FORT WORTH	$25185.80	UTILITY SERVICES
2502380	10/24/2024	CITY OF FORT WORTH	$109.90	UTILITY SERVICES
2502381	10/24/2024	CITY OF FORT WORTH	$109.90	UTILITY SERVICES
2502382	10/24/2024	CITY OF FORT WORTH	$2818.64	UTILITY SERVICES
2502383	10/24/2024	CITY OF FORT WORTH	$5816.58	UTILITY SERVICES
2502384	10/24/2024	CITY OF FORT WORTH	$2444.19	UTILITY SERVICES
2502385	10/24/2024	CITY OF FORT WORTH	$2744.86	UTILITY SERVICES
2502386	10/24/2024	CITY OF FORT WORTH	$109.90	UTILITY SERVICES
2502387	10/24/2024	CITY OF FORT WORTH	$3973.41	UTILITY SERVICES
2502388	10/24/2024	CITY OF FORT WORTH	$1618.70	UTILITY SERVICES
2502389	10/24/2024	CITY OF FORT WORTH	$2244.26	UTILITY SERVICES
2502390	10/24/2024	CITY OF FORT WORTH	$2053.36	UTILITY SERVICES
2502392	10/24/2024	FRISCO ROUGHRIDERS	$610.00	TRAVEL SERVICES
2502393	10/24/2024	BOTANICAL RESEARCH INSTITUTE OF TX	$824.00	TRAVEL SERVICES
2502395	10/24/2024	GRANBURY LADY PIRATE	$700.00	TRAVEL SERVICES
2502396	10/24/2024	GRANDVIEW ISD	$250.00	TRAVEL SERVICES
2502397	10/24/2024	GRANDVIEW ISD	$250.00	TRAVEL SERVICES
2502398	10/24/2024	GRANDVIEW ISD	$250.00	TRAVEL SERVICES
2502399	10/24/2024	CITY OF GRAPEVINE	$250.00	TRAVEL SERVICES
2502400	10/24/2024	GRAPEVINE HIGH SCHOOL	($225.00)	TRAVEL SERVICES
	10/24/2024	GRAPEVINE HIGH SCHOOL	$225.00	TRAVEL SERVICES
2502401	10/24/2024	GRAPEVINE HIGH SCHOOL	($225.00)	TRAVEL SERVICES
	10/24/2024	GRAPEVINE HIGH SCHOOL	$225.00	TRAVEL SERVICES
2502402	10/24/2024	GRAPEVINE HIGH SCHOOL	($225.00)	TRAVEL SERVICES

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2502402	10/24/2024	GRAPEVINE HIGH SCHOOL	$225.00	TRAVEL SERVICES
2502403	10/24/2024	GRAPEVINE HIGH SCHOOL	$300.00	TRAVEL SERVICES
2502404	10/24/2024	GRAPEVINE HIGH SCHOOL	$300.00	TRAVEL SERVICES
2502405	10/24/2024	JOHN H. GUYER HIGH SCHOOL	$350.00	TRAVEL SERVICES
2502406	10/24/2024	HAL LEONARD, LLC	$16.25	INSTRUCTIONAL MATERIALS
	10/24/2024	HAL LEONARD, LLC	$5.00	INSTRUCTIONAL MATERIALS
	10/24/2024	HAL LEONARD, LLC	$39.99	INSTRUCTIONAL MATERIALS
2502407	10/24/2024	HANKINS EASTUP DEATON	$12000.00	PROFESSIONAL SERVICES - CONTRACTED
2502408	10/24/2024	HOSA INC	$840.00	MEMBERSHIPS
	10/24/2024	HOSA INC	$1260.00	MEMBERSHIPS
2502410	10/24/2024	THE HOME DEPOT PRO	($270.00)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	($32.01)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	$65.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	($39.98)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	$21.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	($1.65)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	($16.92)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	THE HOME DEPOT PRO	($5.52)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	$11.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	($23.02)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	$69.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	$57.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	$43.05	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	$21.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	$27.77	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	$51.90	MAINTENANCE EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502410				SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	$14.58	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	$59.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	$85.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	THE HOME DEPOT PRO	$72.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	$77.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	$60.33	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	$275.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	THE HOME DEPOT PRO	$67.21	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	$48.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	$213.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	$140.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	THE HOME DEPOT PRO	$101.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	$110.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	$222.01	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	THE HOME DEPOT PRO	$146.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	$179.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	$648.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	$385.88	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	$433.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	$302.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	$493.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	THE HOME DEPOT PRO	$416.85	MAINTENANCE EQUIPMENT AND

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2502410				SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	$597.77	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	THE HOME DEPOT PRO	$2512.58	MAINTENANCE EQUIPMENT AND SUPPLIES
2502411	10/24/2024	NTX YEARBOOKS	$250.00	TRAVEL SERVICES
2502412	10/24/2024	J'S DONUTS	$28.86	FOOD ITEMS - GROCERY ITEMS
2502413	10/24/2024	JUSTIN ACE HARDWARE	$62.02	AQUATIC EQUIPMENT & SUPPLIES
2502414	10/24/2024	JUSTIN SEED COMPANY INC	$217.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2502416	10/24/2024	KELLER HIGH SCHOOL	$600.00	TRAVEL SERVICES
2502417	10/24/2024	KELLER HIGH SCHOOL	$250.00	TRAVEL SERVICES
2502418	10/24/2024	KELLER ISD	$250.00	TRAVEL SERVICES
2502419	10/24/2024	KELLER TROPHY AND AWARDS	($108.00)	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	($432.00)	ATHLETIC APPAREL
	10/24/2024	KELLER TROPHY AND AWARDS	($64.00)	ATHLETIC APPAREL
	10/24/2024	KELLER TROPHY AND AWARDS	($477.00)	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	($8.00)	ATHLETIC APPAREL
	10/24/2024	KELLER TROPHY AND AWARDS	($252.00)	AWARDS AND RECOGNITION
	10/24/2024	KELLER TROPHY AND AWARDS	($252.00)	ATHLETIC APPAREL
	10/24/2024	KELLER TROPHY AND AWARDS	($306.00)	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	($18.00)	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	($7.00)	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	($27.00)	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	($234.00)	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	($7.00)	ATHLETIC APPAREL
	10/24/2024	KELLER TROPHY AND AWARDS	($6.00)	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	$252.00	ATHLETIC APPAREL
	10/24/2024	KELLER TROPHY AND AWARDS	$234.00	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	$18.00	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	$7.00	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	$27.00	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	$306.00	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	$7.00	ATHLETIC APPAREL
	10/24/2024	KELLER TROPHY AND AWARDS	$6.00	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	$64.00	ATHLETIC APPAREL

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2502419	10/24/2024	KELLER TROPHY AND AWARDS	$477.00	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	$108.00	APPAREL; GENERAL
	10/24/2024	KELLER TROPHY AND AWARDS	$432.00	ATHLETIC APPAREL
	10/24/2024	KELLER TROPHY AND AWARDS	$8.00	ATHLETIC APPAREL
	10/24/2024	KELLER TROPHY AND AWARDS	$252.00	AWARDS AND RECOGNITION
2502420	10/24/2024	KRIS SMITH EDUCATIONAL SERVICES LLC	$1100.00	CONTRACTED SERVICES; OUTSOURCED
2502423	10/24/2024	KROGER	$12.45	FOOD - PRODUCE
	10/24/2024	KROGER	$59.23	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	$29.96	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	$12.20	FOOD - PRODUCE
	10/24/2024	KROGER	$7.97	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	KROGER	$97.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	KROGER	$49.08	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	$7.96	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	KROGER	$86.60	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	$101.97	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	$51.85	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	$43.96	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	$86.88	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	$106.92	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	$529.88	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	$79.44	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	$250.00	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	$64.36	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	$80.63	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	$127.37	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	$259.68	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	$122.80	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	$876.82	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	$128.43	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	$267.47	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	$161.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502423	10/24/2024	KROGER	$97.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	KROGER	$560.08	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	$262.24	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	$97.50	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	$265.21	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	$104.56	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	KROGER	$186.57	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	KROGER	$206.56	FOOD ITEMS - GROCERY ITEMS
2502424	10/24/2024	LEWISVILLE HS GOLF BOOSTER CLUB	$325.00	TRAVEL SERVICES
2502425	10/24/2024	LINDE GAS & EQUIPMENT	$397.18	MAINTENANCE EQUIPMENT AND SUPPLIES
2502426	10/24/2024	EMILY MAHER	$100.00	CONTRACTED SERVICES; OUTSOURCED
2502427	10/24/2024	MARCO'S PIZZA	$130.00	CATERING SERVICES
2502428	10/24/2024	MARCO'S PIZZA	$11.49	CATERING SERVICES
	10/24/2024	MARCO'S PIZZA	$34.08	CATERING SERVICES
	10/24/2024	MARCO'S PIZZA	$19.49	CATERING SERVICES
	10/24/2024	MARCO'S PIZZA	$72.00	CATERING SERVICES
	10/24/2024	MARCO'S PIZZA	$56.00	CATERING SERVICES
	10/24/2024	MARCO'S PIZZA	$80.94	CATERING SERVICES
2502429	10/24/2024	MARCUS HS BOYS SOCCER BOOSTER CLUB	$400.00	TRAVEL SERVICES
2502430	10/24/2024	CHAD MASON	$2000.00	CONTRACTED SERVICES; OUTSOURCED
2502431	10/24/2024	MARK MCGAHEY	$150.00	CONTRACTED SERVICES; OUTSOURCED
2502432	10/24/2024	MEDCO SUPPLY	$27.21	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	MEDCO SUPPLY	$89.50	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	MEDCO SUPPLY	$93.80	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	MEDCO SUPPLY	$29.95	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	MEDCO SUPPLY	$29.77	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	MEDCO SUPPLY	$90.80	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	MEDCO SUPPLY	$91.42	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	MEDCO SUPPLY	$10.80	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	MEDCO SUPPLY	$138.60	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	MEDCO SUPPLY	$487.20	ATHLETIC; TRAINING SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502432	10/24/2024	MEDCO SUPPLY	$21.70	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	MEDCO SUPPLY	$165.00	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	MEDCO SUPPLY	$175.26	ATHLETIC; TRAINING SUPPLIES
2502433	10/24/2024	MELISSA ISD	$60.00	TRAVEL SERVICES
	10/24/2024	MELISSA ISD	$70.00	TRAVEL SERVICES
	10/24/2024	MELISSA ISD	$150.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	MELISSA ISD	$20.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	MELISSA ISD	$400.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	MELISSA ISD	$20.00	TRAVEL SERVICES
	10/24/2024	MELISSA ISD	$35.00	TRAVEL SERVICES
	10/24/2024	MELISSA ISD	$40.00	TRAVEL SERVICES
	10/24/2024	MELISSA ISD	$200.00	CONTRACTED SERVICES; OUTSOURCED
2502434	10/24/2024	M-F ATHLETIC COMPANY	$750.00	ATHLETIC; TRAINING SUPPLIES
2502435	10/24/2024	MICHELLE GIBSON CREATIVE	$810.00	APPAREL; FINE ARTS
	10/24/2024	MICHELLE GIBSON CREATIVE	$1800.00	APPAREL; FINE ARTS
2502436	10/24/2024	MIDAMERICAN ENERGY SERVICES, LLC	$6081.38	UTILITY SERVICES
2502437	10/24/2024	MIDAMERICAN ENERGY SERVICES, LLC	$6961.28	UTILITY SERVICES
2502438	10/24/2024	MIDAMERICAN ENERGY SERVICES, LLC	$296.64	UTILITY SERVICES
2502439	10/24/2024	MIDAMERICAN ENERGY SERVICES, LLC	$285.03	UTILITY SERVICES
2502440	10/24/2024	MIDAMERICAN ENERGY SERVICES, LLC	$6542.39	UTILITY SERVICES
2502441	10/24/2024	MOAKCASEY, LLC	$50.00	STAFF DEVELOPMENT
2502442	10/24/2024	MOSYLE CORPORATION	$444.00	COMPUTER SOFTWARE
2502443	10/24/2024	NCS PEARSON INC	$85.40	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/24/2024	NCS PEARSON INC	$1827.00	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	NCS PEARSON INC	$8.90	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/24/2024	NCS PEARSON INC	$176.53	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/24/2024	NCS PEARSON INC	$168.75	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

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2502443	10/24/2024	NCS PEARSON INC	$8.43	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/24/2024	NCS PEARSON INC	$109.85	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/24/2024	NCS PEARSON INC	$222.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/24/2024	NCS PEARSON INC	$1073.10	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/24/2024	NCS PEARSON INC	$435.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/24/2024	NCS PEARSON INC	$404.11	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	NCS PEARSON INC	$1776.00	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	NCS PEARSON INC	$1772.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/24/2024	NCS PEARSON INC	$370.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/24/2024	NCS PEARSON INC	$1364.80	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	NCS PEARSON INC	$1620.70	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	NCS PEARSON INC	$2168.40	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/24/2024	NCS PEARSON INC	$411.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/24/2024	NCS PEARSON INC	$1740.00	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	NCS PEARSON INC	$761.30	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2502444	10/24/2024	NORTHWEST ATHLETIC DEPARTMENT	$200.00	TRAVEL SERVICES
	10/24/2024	NORTHWEST ATHLETIC DEPARTMENT	$600.00	TRAVEL SERVICES
	10/24/2024	NORTHWEST ATHLETIC DEPARTMENT	$275.00	TRAVEL SERVICES
2502445	10/24/2024	NOTHING BUNDT CAKES ALLIANCE	$850.00	CATERING SERVICES
	10/24/2024	NOTHING BUNDT CAKES ALLIANCE	$412.50	CATERING SERVICES
2502446	10/24/2024	MARTA OCAMPO	$350.00	CONTRACTED SERVICES; OUTSOURCED
2502447	10/24/2024	ODP BUSINESS SOLUTIONS, LLC	$97.25	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502447	10/24/2024	ODP BUSINESS SOLUTIONS, LLC	$29.28	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	ODP BUSINESS SOLUTIONS, LLC	$17.90	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	ODP BUSINESS SOLUTIONS, LLC	$30.78	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	ODP BUSINESS SOLUTIONS, LLC	$15.40	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	ODP BUSINESS SOLUTIONS, LLC	$26.40	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	ODP BUSINESS SOLUTIONS, LLC	$116.70	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	ODP BUSINESS SOLUTIONS, LLC	$65.78	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	ODP BUSINESS SOLUTIONS, LLC	$29.59	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	ODP BUSINESS SOLUTIONS, LLC	$37.70	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	ODP BUSINESS SOLUTIONS, LLC	$65.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	ODP BUSINESS SOLUTIONS, LLC	$190.62	OFFICE SUPPLIES; CONSUMABLES
2502448	10/24/2024	OLIVA ITALIAN EATERY	$30.00	CATERING SERVICES
	10/24/2024	OLIVA ITALIAN EATERY	$21.00	CATERING SERVICES
	10/24/2024	OLIVA ITALIAN EATERY	$225.00	CATERING SERVICES
	10/24/2024	OLIVA ITALIAN EATERY	$26.50	CATERING SERVICES
	10/24/2024	OLIVA ITALIAN EATERY	$54.50	CATERING SERVICES
2502449	10/24/2024	O'REILLY AUTO PARTS	$36.24	AUTOMOTIVE EQUIPMENT
	10/24/2024	O'REILLY AUTO PARTS	$230.09	AUTOMOTIVE EQUIPMENT
	10/24/2024	O'REILLY AUTO PARTS	($8.18)	AUTOMOTIVE EQUIPMENT
	10/24/2024	O'REILLY AUTO PARTS	$8.18	AUTOMOTIVE EQUIPMENT
	10/24/2024	O'REILLY AUTO PARTS	$235.87	AUTOMOTIVE EQUIPMENT
2502450	10/24/2024	OTC BRANDS INC	$12.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	OTC BRANDS INC	$11.97	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	OTC BRANDS INC	$7.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	OTC BRANDS INC	$15.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	OTC BRANDS INC	$9.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502450	10/24/2024	OTC BRANDS INC	$12.58	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	OTC BRANDS INC	$5.97	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	OTC BRANDS INC	$5.79	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	OTC BRANDS INC	$60.14	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	OTC BRANDS INC	$29.82	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	OTC BRANDS INC	$8.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	OTC BRANDS INC	$9.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	OTC BRANDS INC	$5.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	OTC BRANDS INC	$13.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	OTC BRANDS INC	$6.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	OTC BRANDS INC	$17.94	OFFICE SUPPLIES; CONSUMABLES
2502451	10/24/2024	PARENTS AS TEACHERS NATIONAL CTR	$65.00	SUBSCRIPTIONS
2502452	10/24/2024	PEARSON VUE	$3894.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2502453	10/24/2024	PEROT MUSEUM OF NATURE AND SCIENCE	$24.00	TRAVEL SERVICES
	10/24/2024	PEROT MUSEUM OF NATURE AND SCIENCE	$720.00	TRAVEL SERVICES
2502454	10/24/2024	PEROT MUSEUM OF NATURE AND SCIENCE	$704.00	TRAVEL SERVICES
2502455	10/24/2024	PETRA CHEMICAL COMPANY, LLC	$2298.06	AQUATIC EQUIPMENT & SUPPLIES
2502456	10/24/2024	PETROCHOICE LLC	$175.00	TRANSPORTATION
	10/24/2024	PETROCHOICE LLC	$4789.00	TRANSPORTATION
	10/24/2024	PETROCHOICE LLC	$8224.60	TRANSPORTATION
	10/24/2024	PETROCHOICE LLC	$338.45	TRANSPORTATION
	10/24/2024	PETROCHOICE LLC	$1603.45	TRANSPORTATION
2502457	10/24/2024	THE PIZZA BISTRO	$87.00	CATERING SERVICES
	10/24/2024	THE PIZZA BISTRO	$4.00	CATERING SERVICES
	10/24/2024	THE PIZZA BISTRO	$27.98	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502457	10/24/2024	THE PIZZA BISTRO	$280.00	CATERING SERVICES
	10/24/2024	THE PIZZA BISTRO	$264.00	CATERING SERVICES
2502458	10/24/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	$25.00	CATERING SERVICES
	10/24/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	$43.00	CATERING SERVICES
	10/24/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	$40.00	CATERING SERVICES
	10/24/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	$20.00	CATERING SERVICES
	10/24/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	$35.00	CATERING SERVICES
	10/24/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	$24.00	CATERING SERVICES
	10/24/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	$56.00	CATERING SERVICES
2502459	10/24/2024	QUADIENT, INC.	$170.30	RENTALS
2502460	10/24/2024	RAISING CANE'S RESTAURANTS LLC	$1590.75	CATERING SERVICES
2502461	10/24/2024	REECE PLUMBING	$574.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	REECE PLUMBING	$85.33	MAINTENANCE EQUIPMENT AND SUPPLIES
2502462	10/24/2024	ROSA'S CAFE & TORTILLA FACTORY	$98.97	CATERING SERVICES
	10/24/2024	ROSA'S CAFE & TORTILLA FACTORY	$57.98	CATERING SERVICES
	10/24/2024	ROSA'S CAFE & TORTILLA FACTORY	$99.98	CATERING SERVICES
	10/24/2024	ROSA'S CAFE & TORTILLA FACTORY	$54.99	CATERING SERVICES
	10/24/2024	ROSA'S CAFE & TORTILLA FACTORY	$123.98	CATERING SERVICES
2502465	10/24/2024	RYDER TRUCK RENTAL	$60.96	RENTALS
	10/24/2024	RYDER TRUCK RENTAL	$182.65	RENTALS
	10/24/2024	RYDER TRUCK RENTAL	$2387.74	RENTALS
	10/24/2024	RYDER TRUCK RENTAL	$991.83	RENTALS
	10/24/2024	RYDER TRUCK RENTAL	$2477.82	RENTALS
2502466	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	$42.44	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	$152.30	FOOD ITEMS - GROCERY ITEMS

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2502466	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	$303.63	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	$299.90	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	($75.92)	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	$158.27	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	$238.34	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	$333.88	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	$498.03	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	$318.48	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	$394.82	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	$393.78	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	($18.50)	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	$499.00	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	$399.48	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	$425.74	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	$99.39	FOOD - PRODUCE
	10/24/2024	SAM'S WHOLESALE CLUB DIRECT	$597.02	FOOD ITEMS - GROCERY ITEMS
2502469	10/24/2024	SCHOLASTIC BOOK FAIRS	$2962.66	FUNDRAISING
2502470	10/24/2024	SCHOLASTIC INC	$199.80	SUBSCRIPTIONS
2502471	10/24/2024	SCIENCE TEACHERS ASSOC. OF TEXAS	$30.00	STAFF DEVELOPMENT
2502472	10/24/2024	SCRIPPS NATIONAL SPELLING BEE	$192.50	ADMINISTRATIVE SERVICES
2502473	10/24/2024	SEAQUEST INTERACTIVE AQUARIUM	($207.74)	TRAVEL SERVICES
	10/24/2024	SEAQUEST INTERACTIVE AQUARIUM	($38.97)	TRAVEL SERVICES
	10/24/2024	SEAQUEST INTERACTIVE	$207.74	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502473		AQUARIUM		
	10/24/2024	SEAQUEST INTERACTIVE AQUARIUM	$38.97	TRAVEL SERVICES
2502474	10/24/2024	COURTNEY NICOLE SIKORA	$100.00	CONTRACTED SERVICES; OUTSOURCED
2502475	10/24/2024	SONOVA USA INC.	$6.85	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	SONOVA USA INC.	$514.28	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/24/2024	SONOVA USA INC.	$81.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	SONOVA USA INC.	$1916.68	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/24/2024	SONOVA USA INC.	$21.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
2502476	10/24/2024	STAR CENTER FOUNDATION	$475.00	STAFF DEVELOPMENT
2502477	10/24/2024	STERN CENTER FOR LANGUAGE AND LEARN	$225.00	STAFF DEVELOPMENT
2502478	10/24/2024	SUN RISE CREATIONS	$75.00	OFFICE SUPPLIES; CONSUMABLES
2502479	10/24/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	$50.00	STAFF DEVELOPMENT
2502480	10/24/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	$50.00	STAFF DEVELOPMENT
	10/24/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	$250.00	TRAVEL SERVICES
2502481	10/24/2024	TCEA	$399.00	STAFF DEVELOPMENT
	10/24/2024	TCEA	$99.00	STAFF DEVELOPMENT
2502482	10/24/2024	TENNIS OUTLET INC	$486.00	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	TENNIS OUTLET INC	$1038.00	ATHLETIC; TRAINING SUPPLIES
2502483	10/24/2024	TEXARKANA ISD	$600.00	TRAVEL SERVICES
2502484	10/24/2024	TCA-TEXAS COUNSELING ASSOCIATION	$210.00	STAFF DEVELOPMENT
2502485	10/24/2024	TEXAS LIBRARY ASSOCIATION	$193.00	MEMBERSHIPS
	10/24/2024	TEXAS LIBRARY ASSOCIATION	$213.00	MEMBERSHIPS
	10/24/2024	TEXAS LIBRARY ASSOCIATION	$398.00	STAFF DEVELOPMENT
2502486	10/24/2024	TEXAS SCH PUBLIC RELATIONS ASSOC	$5040.00	STAFF DEVELOPMENT
2502487	10/24/2024	TX DEPT OF PUBLIC SAFETY RECDS	$127.00	ADMINISTRATIVE SERVICES
2502488	10/24/2024	COLLEGE BOARD	$9975.00	INSTRUCTIONAL MATERIALS

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2502489	10/24/2024	THSBCA-TX HS BASEBALL COACHES ASSOC	$400.00	STAFF DEVELOPMENT
2502490	10/24/2024	TRANE U.S., INC.	$947.26	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/24/2024	TRANE U.S., INC.	$172.22	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/24/2024	TRANE U.S., INC.	$33.31	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/24/2024	TRANE U.S., INC.	$122.83	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/24/2024	TRANE U.S., INC.	$205.35	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/24/2024	TRANE U.S., INC.	$71.36	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2502491	10/24/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$10931.52	UTILITY SERVICES
2502492	10/24/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$12810.22	UTILITY SERVICES
2502493	10/24/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$7222.23	UTILITY SERVICES
2502494	10/24/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$19876.99	UTILITY SERVICES
2502495	10/24/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$12155.16	UTILITY SERVICES
2502496	10/24/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$8743.80	UTILITY SERVICES
2502497	10/24/2024	UIL AREA B MARCHING CONTEST	$300.00	TRAVEL SERVICES
2502498	10/24/2024	UIL AREA B MARCHING CONTEST	$300.00	TRAVEL SERVICES
2502499	10/24/2024	UIL AREA B MARCHING CONTEST	$300.00	TRAVEL SERVICES
2502500	10/24/2024	UNIFIRST HOLDINGS INC	$280.56	APPAREL; WORK UNIFORMS
2502501	10/24/2024	UNITED PARCEL SERVICE	$32.52	MAIL ROOM EQUIPMENT AND SUPPLIES
2502502	10/24/2024	USA SOUTHWEST TOURNAMENTS	$600.00	TRAVEL SERVICES
2502504	10/24/2024	WASTE CONNECTIONS LONE STAR, INC.	$1356.15	UTILITY SERVICES
2502505	10/24/2024	WASTE CONNECTIONS LONE STAR, INC.	$757.28	UTILITY SERVICES
2502506	10/24/2024	WASTE CONNECTIONS LONE STAR, INC.	$777.70	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502507	10/24/2024	WASTE CONNECTIONS LONE STAR, INC.	$1213.08	UTILITY SERVICES
2502508	10/24/2024	WASTE CONNECTIONS LONE STAR, INC.	$598.88	UTILITY SERVICES
2502509	10/24/2024	WASTE CONNECTIONS LONE STAR, INC.	$1269.49	UTILITY SERVICES
2502510	10/24/2024	WASTE CONNECTIONS LONE STAR, INC.	$593.60	UTILITY SERVICES
2502511	10/24/2024	WASTE CONNECTIONS LONE STAR, INC.	$664.00	UTILITY SERVICES
2502512	10/24/2024	ADAM WATKINS	$225.00	CONTRACTED SERVICES; OUTSOURCED
2502513	10/24/2024	WEATHERFORD BOOSTER CLUB, INC.	$300.00	TRAVEL SERVICES
2502514	10/24/2024	WEATHERFORD BOOSTER CLUB, INC.	$350.00	TRAVEL SERVICES
2502515	10/24/2024	XTREME SWIM, INC	$134.00	ATHLETIC APPAREL
	10/24/2024	XTREME SWIM, INC	$268.00	ATHLETIC APPAREL
2502516	10/24/2024	YELLOWSTONE LANDSCAPE	$108443.28	GROUNDS AND LANDSCAPING
2502517	10/31/2024	ANTHONY SHANE ADARIO	$90.00	CONTRACTED SERVICES; OUTSOURCED
2502518	10/31/2024	ANDYMARK INC	$144.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	ANDYMARK INC	$301.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	ANDYMARK INC	$104.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	ANDYMARK INC	$75.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	ANDYMARK INC	$220.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	ANDYMARK INC	$34.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	ANDYMARK INC	$898.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	ANDYMARK INC	$1700.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	ANDYMARK INC	$945.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2502519	10/31/2024	ANIXTER	$295.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ANIXTER	$1211.04	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502520	10/31/2024	ARAMARK - NORTHWEST ISD	$138.00	CATERING SERVICES
	10/31/2024	ARAMARK - NORTHWEST ISD	$44.00	CATERING SERVICES
	10/31/2024	ARAMARK - NORTHWEST ISD	$200.00	CATERING SERVICES
	10/31/2024	ARAMARK - NORTHWEST ISD	$74.00	CATERING SERVICES
	10/31/2024	ARAMARK - NORTHWEST ISD	$46.00	CATERING SERVICES
	10/31/2024	ARAMARK - NORTHWEST ISD	$60.00	CATERING SERVICES
	10/31/2024	ARAMARK - NORTHWEST ISD	$90.00	CATERING SERVICES
	10/31/2024	ARAMARK - NORTHWEST ISD	$110.00	CATERING SERVICES
	10/31/2024	ARAMARK - NORTHWEST ISD	$154.00	CATERING SERVICES
2502521	10/31/2024	AREA V FFA	$2.50	MEMBERSHIPS
	10/31/2024	AREA V FFA	$1.75	MEMBERSHIPS
	10/31/2024	AREA V FFA	$295.00	MEMBERSHIPS
	10/31/2024	AREA V FFA	$206.50	MEMBERSHIPS
2502522	10/31/2024	ATMOS ENERGY	$176.36	UTILITY SERVICES
2502523	10/31/2024	ATMOS ENERGY	$386.62	UTILITY SERVICES
2502524	10/31/2024	ATMOS ENERGY	$243.86	UTILITY SERVICES
2502525	10/31/2024	ATMOS ENERGY	$180.18	UTILITY SERVICES
2502526	10/31/2024	BLACKCREEK FARM & PUMPKIN PATCH	$160.00	TRAVEL SERVICES
	10/31/2024	BLACKCREEK FARM & PUMPKIN PATCH	$130.00	TRAVEL SERVICES
2502527	10/31/2024	BOWLERO	$824.25	TRAVEL SERVICES
2502528	10/31/2024	BYRDSEED LLC	$149.00	SUBSCRIPTIONS
2502529	10/31/2024	BYRON BISTRO	$3000.00	CATERING SERVICES
	10/31/2024	BYRON BISTRO	$160.00	CATERING SERVICES
	10/31/2024	BYRON BISTRO	$700.00	CATERING SERVICES
2502530	10/31/2024	C4 PIZZA, LLC	$21.98	CATERING SERVICES
	10/31/2024	C4 PIZZA, LLC	$32.96	CATERING SERVICES
	10/31/2024	C4 PIZZA, LLC	$23.98	CATERING SERVICES
	10/31/2024	C4 PIZZA, LLC	$43.95	CATERING SERVICES
2502531	10/31/2024	CARRIER ENTERPRISES LLC	$89.26	MAINTENANCE EQUIPMENT AND SUPPLIES
2502532	10/31/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$172.00	CATERING SERVICES
	10/31/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$147.60	CATERING SERVICES
	10/31/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$174.60	CATERING SERVICES

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2502533	10/31/2024	CHICK-FIL-A	$1728.54	CATERING SERVICES
2502534	10/31/2024	CITY OF HASLET	$1455.60	UTILITY SERVICES
2502535	10/31/2024	CITY OF HASLET	$1134.61	UTILITY SERVICES
2502536	10/31/2024	CITY OF HASLET	$1241.95	UTILITY SERVICES
2502537	10/31/2024	CITY OF HASLET	$564.41	UTILITY SERVICES
2502538	10/31/2024	CITY OF HASLET	$200.21	UTILITY SERVICES
2502539	10/31/2024	CITY OF HASLET	$1974.52	UTILITY SERVICES
2502540	10/31/2024	CITY OF HASLET	$3624.83	UTILITY SERVICES
2502541	10/31/2024	CITY OF HASLET	$3583.88	UTILITY SERVICES
2502542	10/31/2024	CITY OF JUSTIN	$2864.43	UTILITY SERVICES
2502543	10/31/2024	CITY OF RHOME	$44.83	UTILITY SERVICES
2502544	10/31/2024	CITY OF RHOME	$503.39	UTILITY SERVICES
2502545	10/31/2024	CITY OF RHOME	$473.78	UTILITY SERVICES
2502546	10/31/2024	CITY OF RHOME	$44.82	UTILITY SERVICES
2502547	10/31/2024	CITY OF RHOME	$253.20	UTILITY SERVICES
2502548	10/31/2024	CITY OF RHOME	$44.82	UTILITY SERVICES
2502549	10/31/2024	CITY OF RHOME	$503.01	UTILITY SERVICES
2502550	10/31/2024	CITY OF RHOME	$450.20	UTILITY SERVICES
2502551	10/31/2024	CITY OF RHOME	$44.82	UTILITY SERVICES
2502552	10/31/2024	COLLEGE BOARD	$334.48	MEMBERSHIPS
2502553	10/31/2024	COSERV	$9286.41	UTILITY SERVICES
2502554	10/31/2024	COSERV	$38.23	UTILITY SERVICES
2502555	10/31/2024	COSERV	$1847.35	UTILITY SERVICES
2502556	10/31/2024	COSERV	$21.05	UTILITY SERVICES
2502557	10/31/2024	COSERV	$365.46	UTILITY SERVICES
2502558	10/31/2024	COSERV	$136.20	UTILITY SERVICES
2502559	10/31/2024	COSERV	$78.11	UTILITY SERVICES
2502560	10/31/2024	COSERV	$11.19	UTILITY SERVICES
2502561	10/31/2024	COSERV	$9237.28	UTILITY SERVICES
2502562	10/31/2024	CRAWFORD ELECTRIC SUPPLY	$1169.35	MAINTENANCE EQUIPMENT AND SUPPLIES
2502563	10/31/2024	CTAT-CAREER & TECH ASSOC OF TEXAS	$535.00	STAFF DEVELOPMENT
	10/31/2024	CTAT-CAREER & TECH ASSOC OF TEXAS	$790.00	STAFF DEVELOPMENT
2502564	10/31/2024	DECA IMAGES	$16.00	MEMBERSHIPS
2502565	10/31/2024	TANNER DETERS	$150.00	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				OUTSOURCED
2502566	10/31/2024	DONUT PARADISE	$22.50	FOOD ITEMS - GROCERY ITEMS
2502567	10/31/2024	EDUCATION SERVICE CENTER REGION 11	$840.00	STAFF DEVELOPMENT
2502568	10/31/2024	EDUCATIONAL THEATRE ASSOCIATION	$76.95	AWARDS AND RECOGNITION
	10/31/2024	EDUCATIONAL THEATRE ASSOCIATION	$61.99	AWARDS AND RECOGNITION
2502569	10/31/2024	EXPLORELEARNING, LLC	$48092.85	INSTRUCTIONAL MATERIALS; SCIENCE
2502570	10/31/2024	FCCLA	$18.00	MEMBERSHIPS
	10/31/2024	FCCLA	$612.00	MEMBERSHIPS
2502571	10/31/2024	FCCLA	$9.00	MEMBERSHIPS
	10/31/2024	FCCLA	$108.00	MEMBERSHIPS
2502572	10/31/2024	FORMAL FASHIONS INC	$95.76	APPAREL; FINE ARTS
	10/31/2024	FORMAL FASHIONS INC	$621.00	APPAREL; FINE ARTS
	10/31/2024	FORMAL FASHIONS INC	$480.00	APPAREL; FINE ARTS
	10/31/2024	FORMAL FASHIONS INC	$96.00	APPAREL; FINE ARTS
2502573	10/31/2024	CITY OF FORT WORTH	$348.60	UTILITY SERVICES
2502574	10/31/2024	CITY OF FORT WORTH	$11803.30	UTILITY SERVICES
2502575	10/31/2024	CITY OF FORT WORTH	$4981.46	UTILITY SERVICES
	10/31/2024	CITY OF FORT WORTH	$113.85	UTILITY SERVICES
2502576	10/31/2024	CITY OF FORT WORTH	$2479.77	UTILITY SERVICES
2502577	10/31/2024	CITY OF FORT WORTH	$8586.93	UTILITY SERVICES
2502578	10/31/2024	FOX RENTAL	$76.50	RENTALS
	10/31/2024	FOX RENTAL	$150.00	RENTALS
	10/31/2024	FOX RENTAL	$300.00	RENTALS
	10/31/2024	FOX RENTAL	$1575.00	RENTALS
2502579	10/31/2024	GOOBER BUBS LLC	$500.00	TRAVEL SERVICES
2502580	10/31/2024	GRANDVIEW ISD	$250.00	TRAVEL SERVICES
2502581	10/31/2024	GRAPEVINE MS ATHLETIC BOOSTER CLUB	$350.00	TRAVEL SERVICES
2502583	10/31/2024	H-E-B, LP	$41.88	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	H-E-B, LP	($0.70)	FOOD SERVICE EQUIPMENT
	10/31/2024	H-E-B, LP	$27.34	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	H-E-B, LP	$48.24	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502583	10/31/2024	H-E-B, LP	$151.79	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	($98.82)	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	$72.16	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	$0.80	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	$76.86	CATERING SERVICES
	10/31/2024	H-E-B, LP	$52.47	CATERING SERVICES
	10/31/2024	H-E-B, LP	$31.65	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	$48.73	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	$184.87	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	$31.03	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	$73.42	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	$77.55	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	$97.72	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	$99.13	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	$54.00	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	$98.74	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	$198.15	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	$98.82	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	$96.66	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	$149.01	CATERING SERVICES
	10/31/2024	H-E-B, LP	$129.99	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	$607.68	CATERING SERVICES
	10/31/2024	H-E-B, LP	$65.66	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	$146.77	FOOD SERVICE EQUIPMENT
	10/31/2024	H-E-B, LP	$97.75	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	$440.16	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	$73.50	CATERING SERVICES
	10/31/2024	H-E-B, LP	$126.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	H-E-B, LP	$359.30	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	$148.53	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	$342.65	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	H-E-B, LP	$683.64	CATERING SERVICES
2502584	10/31/2024	HHGBC	$890.00	TRAVEL SERVICES
2502585	10/31/2024	HIGGINBOTHAM INSURANCE AGENCY INC	$5119.29	INSURANCE; COVERAGES

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2502587	10/31/2024	THE HOME DEPOT PRO	$26.76	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	$44.85	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	($54.44)	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	THE HOME DEPOT PRO	($514.92)	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	THE HOME DEPOT PRO	$17.73	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	($1355.58)	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	THE HOME DEPOT PRO	$17.94	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	($32.52)	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	THE HOME DEPOT PRO	$35.88	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	$62.79	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	$13.96	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	$3.76	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	$21.71	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	$80.28	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	$1171.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	THE HOME DEPOT PRO	$3.77	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	$638.70	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	THE HOME DEPOT PRO	$6.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	$40.14	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	$8.97	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	$53.82	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	$13.38	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502587	10/31/2024	THE HOME DEPOT PRO	$2190.61	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	THE HOME DEPOT PRO	$47.08	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	THE HOME DEPOT PRO	$391.89	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	THE HOME DEPOT PRO	$20.94	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	$54.44	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	THE HOME DEPOT PRO	$57.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	THE HOME DEPOT PRO	$546.25	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	THE HOME DEPOT PRO	$26.91	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	THE HOME DEPOT PRO	$2722.76	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	THE HOME DEPOT PRO	$1912.29	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	THE HOME DEPOT PRO	$4185.01	THEATER ARTS SUPPLIES AND EQUIPMENT
2502588	10/31/2024	SAMANTHA HOWARD	$360.00	CONTRACTED SERVICES; OUTSOURCED
2502589	10/31/2024	HURST-EULESS-BEDFORD ISD	$380.00	TRAVEL SERVICES
2502590	10/31/2024	IMPERIAL SUPPLIES LLC	$292.76	TRANSPORTATION
	10/31/2024	IMPERIAL SUPPLIES LLC	$95.91	TRANSPORTATION
2502591	10/31/2024	J'S DONUTS	$28.26	FOOD ITEMS - GROCERY ITEMS
2502592	10/31/2024	KELLER TROPHY AND AWARDS	$27.98	APPAREL; GENERAL
	10/31/2024	KELLER TROPHY AND AWARDS	$111.92	APPAREL; GENERAL
	10/31/2024	KELLER TROPHY AND AWARDS	$100.00	AWARDS AND RECOGNITION
	10/31/2024	KELLER TROPHY AND AWARDS	$288.00	AWARDS AND RECOGNITION
	10/31/2024	KELLER TROPHY AND AWARDS	$83.94	APPAREL; GENERAL
	10/31/2024	KELLER TROPHY AND AWARDS	$139.90	APPAREL; GENERAL
	10/31/2024	KELLER TROPHY AND AWARDS	$144.00	AWARDS AND RECOGNITION
2502593	10/31/2024	KROGER	$49.16	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	KROGER	$44.97	FOOD ITEMS - GROCERY ITEMS
2502594	10/31/2024	SEBASTIAN ORTEGA LEIJA	$300.00	CONTRACTED SERVICES; OUTSOURCED
2502595	10/31/2024	ALEXUS MARIE LERMA	$300.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502596	10/31/2024	LFW BOOSTER CLUB, INC	$105.00	TRAVEL SERVICES
	10/31/2024	LFW BOOSTER CLUB, INC	$315.00	TRAVEL SERVICES
2502597	10/31/2024	LINCOLN ELECTRIC	$1200.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2502598	10/31/2024	LITERATI, INC.	$2777.05	LIBRARY BOOKS
2502599	10/31/2024	MARCO'S PIZZA	$116.86	CATERING SERVICES
	10/31/2024	MARCO'S PIZZA	$5.99	CATERING SERVICES
	10/31/2024	MARCO'S PIZZA	$18.33	CATERING SERVICES
	10/31/2024	MARCO'S PIZZA	$2.98	CATERING SERVICES
	10/31/2024	MARCO'S PIZZA	$73.92	CATERING SERVICES
	10/31/2024	MARCO'S PIZZA	$57.92	CATERING SERVICES
2502600	10/31/2024	MARCO'S PIZZA	$18.60	CATERING SERVICES
	10/31/2024	MARCO'S PIZZA	$61.96	CATERING SERVICES
	10/31/2024	MARCO'S PIZZA	$2.04	CATERING SERVICES
	10/31/2024	MARCO'S PIZZA	$67.45	CATERING SERVICES
	10/31/2024	MARCO'S PIZZA	$13.80	CATERING SERVICES
	10/31/2024	MARCO'S PIZZA	$4.99	CATERING SERVICES
	10/31/2024	MARCO'S PIZZA	$20.55	CATERING SERVICES
	10/31/2024	MARCO'S PIZZA	$41.99	CATERING SERVICES
2502601	10/31/2024	MOAKCASEY, LLC	$2000.00	PROFESSIONAL SERVICES - CONTRACTED
2502602	10/31/2024	MUSIC THERAPY JOY	$180.00	MEMBERSHIPS
2502603	10/31/2024	NATIONAL CHEERLEADERS ASC	$1350.00	TRAVEL SERVICES
	10/31/2024	NATIONAL CHEERLEADERS ASC	$1770.00	TRAVEL SERVICES
2502604	10/31/2024	NATIONAL TECHNICAL HONOR SOCIETY	$270.00	MEMBERSHIPS
	10/31/2024	NATIONAL TECHNICAL HONOR SOCIETY	$10.00	MEMBERSHIPS
	10/31/2024	NATIONAL TECHNICAL HONOR SOCIETY	$420.00	MEMBERSHIPS
2502605	10/31/2024	NELI-NATIONAL EDUCATOR'S LAW INST.	$395.00	STAFF DEVELOPMENT
2502606	10/31/2024	NORTHWEST ATHLETIC DEPARTMENT	$275.00	TRAVEL SERVICES
2502607	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	$6.60	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	$7.19	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	$56.81	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502607				CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	$8.49	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	$8.54	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	$6.79	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	$17.49	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	$3.09	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	$9.11	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	$12.71	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	$23.16	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	$44.00	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	$34.76	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	$16.89	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	$34.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	$10.89	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	$16.90	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	$45.05	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	$166.50	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	$123.89	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	$39.83	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	$25.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	$39.75	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	$34.95	OFFICE SUPPLIES; CONSUMABLES

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2502607	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	$135.48	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	ODP BUSINESS SOLUTIONS, LLC	$39.98	OFFICE SUPPLIES; CONSUMABLES
2502608	10/31/2024	PEROT MUSEUM OF NATURE AND SCIENCE	$960.00	TRAVEL SERVICES
2502609	10/31/2024	PEROT MUSEUM OF NATURE AND SCIENCE	$648.00	TRAVEL SERVICES
2502610	10/31/2024	THE PIZZA BISTRO	$13.99	CATERING SERVICES
	10/31/2024	THE PIZZA BISTRO	$5.00	CATERING SERVICES
	10/31/2024	THE PIZZA BISTRO	$53.97	CATERING SERVICES
	10/31/2024	THE PIZZA BISTRO	$59.97	CATERING SERVICES
	10/31/2024	THE PIZZA BISTRO	$19.94	CATERING SERVICES
2502611	10/31/2024	PORTER MUSIC STUDIO	$60.00	CONTRACTED SERVICES; OUTSOURCED
2502612	10/31/2024	PPG ARCHITECTURAL FINISHES	$95.00	PAINTING EQUIPMENT AND SUPPLIES
	10/31/2024	PPG ARCHITECTURAL FINISHES	$12.59	PAINTING EQUIPMENT AND SUPPLIES
	10/31/2024	PPG ARCHITECTURAL FINISHES	$96.99	PAINTING EQUIPMENT AND SUPPLIES
	10/31/2024	PPG ARCHITECTURAL FINISHES	$109.00	PAINTING EQUIPMENT AND SUPPLIES
	10/31/2024	PPG ARCHITECTURAL FINISHES	$19.00	PAINTING EQUIPMENT AND SUPPLIES
	10/31/2024	PPG ARCHITECTURAL FINISHES	$28.43	PAINTING EQUIPMENT AND SUPPLIES
	10/31/2024	PPG ARCHITECTURAL FINISHES	$54.10	PAINTING EQUIPMENT AND SUPPLIES
	10/31/2024	PPG ARCHITECTURAL FINISHES	$90.00	PAINTING EQUIPMENT AND SUPPLIES
	10/31/2024	PPG ARCHITECTURAL FINISHES	$180.00	PAINTING EQUIPMENT AND SUPPLIES
	10/31/2024	PPG ARCHITECTURAL FINISHES	$109.59	PAINTING EQUIPMENT AND SUPPLIES
	10/31/2024	PPG ARCHITECTURAL FINISHES	$131.17	PAINTING EQUIPMENT AND SUPPLIES
	10/31/2024	PPG ARCHITECTURAL FINISHES	$110.97	PAINTING EQUIPMENT AND SUPPLIES
2502613	10/31/2024	REV ROBOTICS LLC	$16.57	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	REV ROBOTICS LLC	$7.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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2502613	10/31/2024	REV ROBOTICS LLC	$180.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	REV ROBOTICS LLC	$500.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	REV ROBOTICS LLC	$172.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	REV ROBOTICS LLC	$114.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2502614	10/31/2024	RICHLAND HIGH SCHOOL	$1500.00	TRAVEL SERVICES
2502616	10/31/2024	ROANOKE WINNELSON CO	$460.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$179.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$61.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$179.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$14.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$12.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$190.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$2.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$474.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$397.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$76.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$196.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$501.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$251.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$1102.41	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$73.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$1260.00	MAINTENANCE EQUIPMENT AND SUPPLIES

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2502616	10/31/2024	ROANOKE WINNELSON CO	$751.33	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$516.46	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$1147.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$1750.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$301.67	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$93.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$1865.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$1292.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$1354.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$109.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$2446.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$1456.71	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$9410.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$14076.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$2456.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	ROANOKE WINNELSON CO	$5491.45	MAINTENANCE EQUIPMENT AND SUPPLIES
2502617	10/31/2024	RYDER TRUCK RENTAL	$17.06	RENTALS
	10/31/2024	RYDER TRUCK RENTAL	$2387.08	RENTALS
	10/31/2024	RYDER TRUCK RENTAL	$1997.01	RENTALS
	10/31/2024	RYDER TRUCK RENTAL	$1313.25	RENTALS
2502618	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	$20.98	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	$24.62	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	$59.90	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	SAM'S WHOLESALE CLUB	$23.76	MEDICAL EQUIPMENT AND

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2502618		DIRECT		SUPPLIES
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	$68.88	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	$462.82	FUNDRAISING
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	$87.92	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	$27.98	FUNDRAISING
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	$173.34	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	$170.16	PAPER; RELATED PRODUCTS
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	$97.12	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	$45.72	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	$247.84	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	$93.48	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	$139.35	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	$95.04	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	$591.82	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	$138.49	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	$344.56	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	SAM'S WHOLESALE CLUB DIRECT	$495.38	FOOD ITEMS - GROCERY ITEMS
2502619	10/31/2024	SCHED LLC	$2160.00	SUBSCRIPTIONS
	10/31/2024	SCHED LLC	$4320.00	SUBSCRIPTIONS
2502620	10/31/2024	SCHOLASTIC BOOK FAIRS	$1589.60	FUNDRAISING
	10/31/2024	SCHOLASTIC BOOK FAIRS	$2238.58	FUNDRAISING
2502621	10/31/2024	SCHOLASTIC MAGAZINES	$199.80	SUBSCRIPTIONS
	10/31/2024	SCHOLASTIC MAGAZINES	$142.31	SUBSCRIPTIONS
	10/31/2024	SCHOLASTIC MAGAZINES	$149.85	SUBSCRIPTIONS
	10/31/2024	SCHOLASTIC MAGAZINES	$127.33	SUBSCRIPTIONS
	10/31/2024	SCHOLASTIC MAGAZINES	$349.65	SUBSCRIPTIONS

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2502621	10/31/2024	SCHOLASTIC MAGAZINES	$99.90	SUBSCRIPTIONS
	10/31/2024	SCHOLASTIC MAGAZINES	$449.55	SUBSCRIPTIONS
	10/31/2024	SCHOLASTIC MAGAZINES	$134.82	SUBSCRIPTIONS
	10/31/2024	SCHOLASTIC MAGAZINES	$149.80	SUBSCRIPTIONS
	10/31/2024	SCHOLASTIC MAGAZINES	$172.27	SUBSCRIPTIONS
	10/31/2024	SCHOLASTIC MAGAZINES	$299.70	SUBSCRIPTIONS
2502622	10/31/2024	SCHOLASTIC INC	$183.75	INSTRUCTIONAL MATERIALS; READING
	10/31/2024	SCHOLASTIC INC	$1837.50	INSTRUCTIONAL MATERIALS; READING
2502623	10/31/2024	SCRIPPS NATIONAL SPELLING BEE	$192.50	ADMINISTRATIVE SERVICES
2502624	10/31/2024	COURTNEY NICOLE SIKORA	$100.00	CONTRACTED SERVICES; OUTSOURCED
2502625	10/31/2024	SOUTHERN TIRE MART, LLC	$2661.65	TRANSPORTATION
	10/31/2024	SOUTHERN TIRE MART, LLC	$1525.24	TRANSPORTATION
2502626	10/31/2024	SOUTHLAKE URBAN AIR	$1550.00	TRAVEL SERVICES
2502627	10/31/2024	STAGE PARTNERS, LLC	$160.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	STAGE PARTNERS, LLC	$197.82	INSTRUCTIONAL MATERIALS
	10/31/2024	STAGE PARTNERS, LLC	$28.75	INSTRUCTIONAL MATERIALS
	10/31/2024	STAGE PARTNERS, LLC	$10.00	INSTRUCTIONAL MATERIALS; READING
2502628	10/31/2024	STEPHENVILLE ISD	$20.00	TRAVEL SERVICES
	10/31/2024	STEPHENVILLE ISD	$140.00	TRAVEL SERVICES
	10/31/2024	STEPHENVILLE ISD	$300.00	CONTRACTED SERVICES; OUTSOURCED
2502629	10/31/2024	SUN RISE CREATIONS	$570.00	APPAREL; GENERAL
2502630	10/31/2024	TAGT - TX ASSOC GIFTED & TALENTED	$399.00	STAFF DEVELOPMENT
2502631	10/31/2024	TARRANT COUNTY AUDITOR	$2451.00	CONTRACTED SERVICES; OUTSOURCED
2502632	10/31/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	$466.66	MEMBERSHIPS
	10/31/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	$300.00	ADMINISTRATIVE SERVICES
	10/31/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	$2333.34	MEMBERSHIPS
	10/31/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	$1500.00	ADMINISTRATIVE SERVICES

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2502633	10/31/2024	TASB RISK MGMT FUND	$2500.00	INSURANCE; COVERAGES
2502634	10/31/2024	TASSP/TASC	$285.00	STAFF DEVELOPMENT
	10/31/2024	TASSP/TASC	$209.00	STAFF DEVELOPMENT
2502635	10/31/2024	TEXAN FLOWERS	$75.00	AWARDS AND RECOGNITION
2502636	10/31/2024	TEXAS ASSOC OF FUTURE EDUCATORS	$480.00	MEMBERSHIPS
2502637	10/31/2024	TCTELA	$385.00	STAFF DEVELOPMENT
2502638	10/31/2024	TEXAS COUNSELING ASSOCIATION	$290.00	STAFF DEVELOPMENT
2502639	10/31/2024	TEXAS FFA ASSOCIATION	$14.00	MEMBERSHIPS
	10/31/2024	TEXAS FFA ASSOCIATION	$1652.00	MEMBERSHIPS
2502640	10/31/2024	TEXAS LIBRARY ASSOCIATION	$181.00	MEMBERSHIPS
	10/31/2024	TEXAS LIBRARY ASSOCIATION	$398.00	STAFF DEVELOPMENT
2502641	10/31/2024	TEXAS LIBRARY ASSOCIATION	$193.00	MEMBERSHIPS
2502642	10/31/2024	TEXAS LIBRARY ASSOCIATION	$398.00	STAFF DEVELOPMENT
2502643	10/31/2024	TEXAS LIBRARY ASSOCIATION	$193.00	MEMBERSHIPS
	10/31/2024	TEXAS LIBRARY ASSOCIATION	$398.00	STAFF DEVELOPMENT
2502644	10/31/2024	TEXAS THESPIANS	$150.00	TRAVEL SERVICES
	10/31/2024	TEXAS THESPIANS	$6000.00	TRAVEL SERVICES
	10/31/2024	TEXAS THESPIANS	$400.00	TRAVEL SERVICES
	10/31/2024	TEXAS THESPIANS	$7920.00	TRAVEL SERVICES
	10/31/2024	TEXAS THESPIANS	$2640.00	TRAVEL SERVICES
	10/31/2024	TEXAS THESPIANS	$480.00	TRAVEL SERVICES
	10/31/2024	TEXAS THESPIANS	$1320.00	TRAVEL SERVICES
2502645	10/31/2024	TMEA - REGION 2	$238.00	TRAVEL SERVICES
2502646	10/31/2024	TMEA - REGION 2	$11.37	INSTRUCTIONAL MATERIALS
2502647	10/31/2024	TMEA - REGION 2	$49.27	INSTRUCTIONAL MATERIALS
2502648	10/31/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$5412.69	UTILITY SERVICES
2502649	10/31/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$6355.56	UTILITY SERVICES
2502650	10/31/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$15055.18	UTILITY SERVICES
2502651	10/31/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$29772.41	UTILITY SERVICES
2502652	10/31/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$24027.96	UTILITY SERVICES
2502653	10/31/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$25763.64	UTILITY SERVICES

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2502654	10/31/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$9892.75	UTILITY SERVICES
2502655	10/31/2024	UNIFIRST HOLDINGS INC	$753.12	APPAREL; WORK UNIFORMS
	10/31/2024	UNIFIRST HOLDINGS INC	$727.09	APPAREL; WORK UNIFORMS
	10/31/2024	UNIFIRST HOLDINGS INC	$851.40	APPAREL; WORK UNIFORMS
	10/31/2024	UNIFIRST HOLDINGS INC	$741.62	APPAREL; WORK UNIFORMS
	10/31/2024	UNIFIRST HOLDINGS INC	$931.66	APPAREL; WORK UNIFORMS
	10/31/2024	UNIFIRST HOLDINGS INC	$753.89	APPAREL; WORK UNIFORMS
	10/31/2024	UNIFIRST HOLDINGS INC	$1821.53	APPAREL; WORK UNIFORMS
2502656	10/31/2024	NATIONAL CHEERLEADERS ASSOCIATION	$255.00	TRAVEL SERVICES
	10/31/2024	NATIONAL CHEERLEADERS ASSOCIATION	$625.00	TRAVEL SERVICES
2502657	11/07/2024	ANTHONY SHANE ADARIO	$60.00	CONTRACTED SERVICES; OUTSOURCED
2502658	11/07/2024	ARAMARK - NORTHWEST ISD	$192.00	CATERING SERVICES
	11/07/2024	ARAMARK - NORTHWEST ISD	$20.00	CATERING SERVICES
	11/07/2024	ARAMARK - NORTHWEST ISD	$56.00	CATERING SERVICES
	11/07/2024	ARAMARK - NORTHWEST ISD	$46.00	CATERING SERVICES
	11/07/2024	ARAMARK - NORTHWEST ISD	$90.00	CATERING SERVICES
	11/07/2024	ARAMARK - NORTHWEST ISD	$252.00	CATERING SERVICES
	11/07/2024	ARAMARK - NORTHWEST ISD	$241.00	CATERING SERVICES
	11/07/2024	ARAMARK - NORTHWEST ISD	$210.00	CATERING SERVICES
2502659	11/07/2024	AT&T CORP	$2270.91	UTILITY SERVICES
2502660	11/07/2024	AT&T CORP	$713.18	UTILITY SERVICES
2502661	11/07/2024	ATMOS ENERGY	$1327.06	UTILITY SERVICES
2502662	11/07/2024	ALYSSAH BEARD	$1000.00	CONTRACTED SERVICES; OUTSOURCED
2502663	11/07/2024	BREAKOUT EDU	$198.00	SUBSCRIPTIONS
2502664	11/07/2024	BUECHLER & ASSOCIATES, P.C.	$5625.00	PROFESSIONAL SERVICES - CONTRACTED
2502665	11/07/2024	CANON SOLUTIONS AMERICA INC	$140.00	PAPER; RELATED PRODUCTS
	11/07/2024	CANON SOLUTIONS AMERICA INC	$88.75	PAPER; RELATED PRODUCTS
	11/07/2024	CANON SOLUTIONS AMERICA INC	$76.75	PAPER; RELATED PRODUCTS
	11/07/2024	CANON SOLUTIONS AMERICA INC	$359.96	PRINTING EQUIPMENT AND SUPPLIES

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2502665	11/07/2024	CANON SOLUTIONS AMERICA INC	$585.16	PRINTING EQUIPMENT AND SUPPLIES
	11/07/2024	CANON SOLUTIONS AMERICA INC	$1799.80	PRINTING EQUIPMENT AND SUPPLIES
2502666	11/07/2024	DAVID CAVAZOS	$150.00	CONTRACTED SERVICES; OUTSOURCED
2502667	11/07/2024	CENGAGE LEARNING, INC.	$395.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2502668	11/07/2024	CENTRAL HIGH SCHOOL	$700.00	TRAVEL SERVICES
2502669	11/07/2024	CHEERLEADERS OF AMERICA	$1885.00	TRAVEL SERVICES
	11/07/2024	CHEERLEADERS OF AMERICA	$50.00	TRAVEL SERVICES
2502670	11/07/2024	CHHS BOYS BASKETBALL BOOSTER CLUB	$350.00	TRAVEL SERVICES
2502671	11/07/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$59.65	CATERING SERVICES
	11/07/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$313.65	CATERING SERVICES
	11/07/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$261.90	CATERING SERVICES
	11/07/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$20.45	CATERING SERVICES
	11/07/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$264.90	CATERING SERVICES
	11/07/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$225.75	CATERING SERVICES
2502672	11/07/2024	CHICK-FIL-A	$5.90	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	$8.95	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	$5.29	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	$9.49	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	$1.60	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	$0.46	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	$2.09	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	$0.40	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	$8.49	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	$9.25	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	$102.00	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	$10.85	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	$1.65	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	$10.95	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	$8.19	CATERING SERVICES

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2502672	11/07/2024	CHICK-FIL-A	$33.00	CATERING SERVICES
	11/07/2024	CHICK-FIL-A	$35.50	CATERING SERVICES
2502673	11/07/2024	CHUYS OPCO INC.	$44.53	CATERING SERVICES
	11/07/2024	CHUYS OPCO INC.	$1885.25	CATERING SERVICES
	11/07/2024	CHUYS OPCO INC.	$34.95	CATERING SERVICES
	11/07/2024	CHUYS OPCO INC.	$260.00	CATERING SERVICES
	11/07/2024	CHUYS OPCO INC.	$365.40	CATERING SERVICES
	11/07/2024	CHUYS OPCO INC.	$67.00	CATERING SERVICES
	11/07/2024	CHUYS OPCO INC.	$45.00	CATERING SERVICES
2502674	11/07/2024	COCHLEAR AMERICAS	$15.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	COCHLEAR AMERICAS	$117.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2502675	11/07/2024	COLUMN SOFTWARE, PBC	$74.96	ADVERTISING
	11/07/2024	COLUMN SOFTWARE, PBC	$78.48	ADVERTISING
2502676	11/07/2024	JULIE CONVERY	$50.00	CONTRACTED SERVICES; OUTSOURCED
2502677	11/07/2024	COSERV	$30470.04	UTILITY SERVICES
2502678	11/07/2024	COUNTRY CRITTERS FARM	$840.00	TRAVEL SERVICES
2502679	11/07/2024	CRAWFORD ELECTRIC SUPPLY	$41.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/07/2024	CRAWFORD ELECTRIC SUPPLY	$366.75	MAINTENANCE EQUIPMENT AND SUPPLIES
2502680	11/07/2024	DAN'S BAGELS	$148.95	FOOD ITEMS - GROCERY ITEMS
2502681	11/07/2024	LUKE DAVIS	$250.00	CONTRACTED SERVICES; OUTSOURCED
2502682	11/07/2024	DENTON COUNTY TREASURER	$2500.00	CONTRACTED SERVICES; OUTSOURCED
2502683	11/07/2024	DESTINATION IMAGINATION INC	$660.00	MEMBERSHIPS
2502684	11/07/2024	TANNER DETERS	$60.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	TANNER DETERS	$75.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	TANNER DETERS	$315.00	CONTRACTED SERVICES; OUTSOURCED
2502686	11/07/2024	DEVIN EDDLEMAN	$50.00	CONTRACTED SERVICES; OUTSOURCED
2502687	11/07/2024	EDUCATION SERVICE CENTER REGION 11	$140.00	STAFF DEVELOPMENT
2502688	11/07/2024	MATTHEW ESTRADA	$2062.50	CONTRACTED SERVICES;

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2502688				OUTSOURCED
	11/07/2024	MATTHEW ESTRADA	$50.00	CONTRACTED SERVICES; OUTSOURCED
2502690	11/07/2024	ASHTON FINEOUT	$520.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	ASHTON FINEOUT	$390.00	CONTRACTED SERVICES; OUTSOURCED
2502692	11/07/2024	FLORAL SUPPLY SYNDICATE	$11.25	FLORAL SUPPLIES
	11/07/2024	FLORAL SUPPLY SYNDICATE	$61.75	FLORAL SUPPLIES
	11/07/2024	FLORAL SUPPLY SYNDICATE	$40.00	FLORAL SUPPLIES
	11/07/2024	FLORAL SUPPLY SYNDICATE	$110.00	FLORAL SUPPLIES
2502693	11/07/2024	FORT WORTH ISD	$350.00	TRAVEL SERVICES
2502694	11/07/2024	CITY OF FORT WORTH POLICE DEPT	$9270.94	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	CITY OF FORT WORTH POLICE DEPT	$18541.92	CONTRACTED SERVICES; OUTSOURCED
2502695	11/07/2024	FORT WORTH STOCK SHOW & RODEO	$350.00	TRAVEL SERVICES
	11/07/2024	FORT WORTH STOCK SHOW & RODEO	$200.00	TRAVEL SERVICES
	11/07/2024	FORT WORTH STOCK SHOW & RODEO	$11355.00	TRAVEL SERVICES
2502696	11/07/2024	FROSTED FORT WORTH	$27.00	CATERING SERVICES
2502697	11/07/2024	SHANNON GIBSON	$104.19	TRAVEL SERVICES
2502698	11/07/2024	GLEIM INTERNET INC	$55.97	COMPUTER SOFTWARE
	11/07/2024	GLEIM INTERNET INC	$299.95	COMPUTER SOFTWARE
	11/07/2024	GLEIM INTERNET INC	$293.82	COMPUTER SOFTWARE
	11/07/2024	GLEIM INTERNET INC	$1224.25	COMPUTER SOFTWARE
2502699	11/07/2024	H-E-B, LP	$52.47	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	H-E-B, LP	$76.86	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	H-E-B, LP	$683.64	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	H-E-B, LP	$114.81	FOOD ITEMS - GROCERY ITEMS
2502700	11/07/2024	THE HOME DEPOT PRO	($18.57)	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	THE HOME DEPOT PRO	($8.34)	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	THE HOME DEPOT PRO	($8.97)	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	THE HOME DEPOT PRO	$19.89	INSTRUCTIONAL MATERIALS; SCIENCE

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2502700	11/07/2024	THE HOME DEPOT PRO	($14.28)	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	THE HOME DEPOT PRO	($30.57)	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	THE HOME DEPOT PRO	$8.70	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	THE HOME DEPOT PRO	$17.40	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	THE HOME DEPOT PRO	($17.94)	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	THE HOME DEPOT PRO	$2134.00	HARDWARE AND HAND TOOLS
	11/07/2024	THE HOME DEPOT PRO	$14.28	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	THE HOME DEPOT PRO	$24.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/07/2024	THE HOME DEPOT PRO	$940.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/07/2024	THE HOME DEPOT PRO	$30.57	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	THE HOME DEPOT PRO	$119.00	APPLIANCES
2502701	11/07/2024	THE HONEY BAKED HAM COMPANY LLC	$41.97	CATERING SERVICES
	11/07/2024	THE HONEY BAKED HAM COMPANY LLC	$104.64	CATERING SERVICES
2502702	11/07/2024	HOUSE OF SHINE, INC.	$210.00	TRAVEL SERVICES
2502703	11/07/2024	ULTIMATE TEA 2 - SOUTHLAKE	($77.88)	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	ULTIMATE TEA 2 - SOUTHLAKE	$77.88	FOOD ITEMS - GROCERY ITEMS
2502704	11/07/2024	TZU-LING HUNG	($165.00)	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	TZU-LING HUNG	$165.00	CONTRACTED SERVICES; OUTSOURCED
2502705	11/07/2024	IRVING ISD	$300.00	TRAVEL SERVICES
2502706	11/07/2024	IRVING ISD	$350.00	TRAVEL SERVICES
2502707	11/07/2024	JAMES BOWIE HIGH SCHOOL	$300.00	TRAVEL SERVICES
2502708	11/07/2024	JERSEY MIKES SUBS TROPHY CLUB	$300.00	CATERING SERVICES
	11/07/2024	JERSEY MIKES SUBS TROPHY CLUB	$1065.35	CATERING SERVICES
	11/07/2024	JERSEY MIKES SUBS TROPHY CLUB	$491.70	CATERING SERVICES
	11/07/2024	JERSEY MIKES SUBS TROPHY CLUB	$409.75	CATERING SERVICES

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2502710	11/07/2024	KELLER ISD	$250.00	TRAVEL SERVICES
2502711	11/07/2024	KELLER TROPHY AND AWARDS	$60.00	APPAREL; GENERAL
	11/07/2024	KELLER TROPHY AND AWARDS	$9.90	AWARDS AND RECOGNITION
	11/07/2024	KELLER TROPHY AND AWARDS	$100.00	APPAREL; GENERAL
	11/07/2024	KELLER TROPHY AND AWARDS	$50.00	APPAREL; GENERAL
	11/07/2024	KELLER TROPHY AND AWARDS	$200.00	APPAREL; GENERAL
	11/07/2024	KELLER TROPHY AND AWARDS	$45.00	AWARDS AND RECOGNITION
2502712	11/07/2024	KIDSTAND MINISTRIES, INC.	$950.00	CONTRACTED SERVICES; OUTSOURCED
2502713	11/07/2024	LEAD4WARD LLC	$795.00	STAFF DEVELOPMENT
2502714	11/07/2024	LEARNING CURVE EVALUATION & EDUC SV	$975.00	SPECIAL EDUCATION SERVICES
2502715	11/07/2024	LITERATI, INC.	$2744.05	CONTRACTED SERVICES; OUTSOURCED
2502716	11/07/2024	LOWES HOME IMPROVEMENT WAREHOUSE	$1921.23	MAINTENANCE EQUIPMENT AND SUPPLIES
2502717	11/07/2024	EMILY MAHER	$200.00	CONTRACTED SERVICES; OUTSOURCED
2502718	11/07/2024	MARCO'S PIZZA	$19.70	CATERING SERVICES
	11/07/2024	MARCO'S PIZZA	$4.99	CATERING SERVICES
	11/07/2024	MARCO'S PIZZA	$15.00	CATERING SERVICES
	11/07/2024	MARCO'S PIZZA	$35.15	CATERING SERVICES
2502719	11/07/2024	DOMINO'S PIZZA	$12.00	CATERING SERVICES
	11/07/2024	DOMINO'S PIZZA	$4.99	CATERING SERVICES
	11/07/2024	DOMINO'S PIZZA	$20.00	CATERING SERVICES
	11/07/2024	DOMINO'S PIZZA	$4.99	ADMINISTRATIVE SERVICES
	11/07/2024	DOMINO'S PIZZA	$19.98	CATERING SERVICES
	11/07/2024	DOMINO'S PIZZA	$32.97	CATERING SERVICES
	11/07/2024	DOMINO'S PIZZA	$12.99	CATERING SERVICES
	11/07/2024	DOMINO'S PIZZA	$11.49	CATERING SERVICES
	11/07/2024	DOMINO'S PIZZA	$71.90	CATERING SERVICES
	11/07/2024	DOMINO'S PIZZA	$119.88	CATERING SERVICES
	11/07/2024	DOMINO'S PIZZA	$38.97	CATERING SERVICES
	11/07/2024	DOMINO'S PIZZA	$44.97	CATERING SERVICES
	11/07/2024	DOMINO'S PIZZA	$15.00	ADMINISTRATIVE SERVICES
2502720	11/07/2024	ARLINGTON MARTIN HS BOYS BB BOOSTER	$150.00	TRAVEL SERVICES
2502722	11/07/2024	ADDISON MCGARITY	$200.00	CONTRACTED SERVICES;

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2502722				OUTSOURCED
	11/07/2024	ADDISON MCGARITY	$150.00	CONTRACTED SERVICES; OUTSOURCED
2502723	11/07/2024	MEDIA ALLIES	$1080.00	APPAREL; GENERAL
2502724	11/07/2024	MIDAMERICAN ENERGY SERVICES, LLC	$7553.72	UTILITY SERVICES
2502725	11/07/2024	MIDAMERICAN ENERGY SERVICES, LLC	$6676.30	UTILITY SERVICES
2502726	11/07/2024	MOMENTIVE, INC.	$288.00	SUBSCRIPTIONS
2502727	11/07/2024	MOUNTAIN MIKE'S PIZZA	$20.00	CATERING SERVICES
	11/07/2024	MOUNTAIN MIKE'S PIZZA	$5.00	CATERING SERVICES
	11/07/2024	MOUNTAIN MIKE'S PIZZA	$6.00	CATERING SERVICES
	11/07/2024	MOUNTAIN MIKE'S PIZZA	$63.48	CATERING SERVICES
	11/07/2024	MOUNTAIN MIKE'S PIZZA	$10.00	CATERING SERVICES
	11/07/2024	MOUNTAIN MIKE'S PIZZA	$101.07	CATERING SERVICES
	11/07/2024	MOUNTAIN MIKE'S PIZZA	$63.46	CATERING SERVICES
2502728	11/07/2024	NATIONAL CHEERLEADERS ASSOCIATION	$1416.00	TRAVEL SERVICES
2502729	11/07/2024	NATIONAL CHEERLEADERS ASC	$2006.00	TRAVEL SERVICES
	11/07/2024	NATIONAL CHEERLEADERS ASC	$7140.00	TRAVEL SERVICES
2502730	11/07/2024	NATIONAL FFA	$90.00	TRAVEL SERVICES
	11/07/2024	NATIONAL FFA	$45.00	TRAVEL SERVICES
2502731	11/07/2024	NCS PEARSON INC	$75.00	STAFF DEVELOPMENT
2502732	11/07/2024	NORTHWEST ATHLETIC DEPARTMENT	$960.00	ADMINISTRATIVE SERVICES
2502733	11/07/2024	OAKTREE PRODUCTS, INC.	$29.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	OAKTREE PRODUCTS, INC.	$11.70	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	OAKTREE PRODUCTS, INC.	$9.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	OAKTREE PRODUCTS, INC.	$13.19	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2502734	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	$10.33	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	$1.70	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	$6.79	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	$2.69	OFFICE SUPPLIES;

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2502734				CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	$5.29	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	$3.29	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	$35.67	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	$3.82	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	$8.59	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	$7.95	PAPER; RELATED PRODUCTS
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	$99.45	PRINTING EQUIPMENT AND SUPPLIES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	$14.56	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	$23.16	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	$9.80	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	$23.78	PAPER; RELATED PRODUCTS
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	$54.95	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	$298.35	PRINTING EQUIPMENT AND SUPPLIES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	$9.90	PAPER; RELATED PRODUCTS
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	$23.32	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	$11.89	PAPER; RELATED PRODUCTS
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	$73.00	MAIL ROOM EQUIPMENT AND SUPPLIES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	$29.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	$42.90	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	ODP BUSINESS SOLUTIONS, LLC	$231.00	PRINTING EQUIPMENT AND SUPPLIES
2502735	11/07/2024	OLIVA ITALIAN EATERY	$20.05	CATERING SERVICES
	11/07/2024	OLIVA ITALIAN EATERY	$175.50	CATERING SERVICES
	11/07/2024	OLIVA ITALIAN EATERY	$55.40	CATERING SERVICES
	11/07/2024	OLIVA ITALIAN EATERY	$8.00	CATERING SERVICES
	11/07/2024	OLIVA ITALIAN EATERY	$51.90	CATERING SERVICES

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2502735	11/07/2024	OLIVA ITALIAN EATERY	$12.50	CATERING SERVICES
	11/07/2024	OLIVA ITALIAN EATERY	$25.00	CATERING SERVICES
	11/07/2024	OLIVA ITALIAN EATERY	$494.00	CATERING SERVICES
	11/07/2024	OLIVA ITALIAN EATERY	$521.00	CATERING SERVICES
2502736	11/07/2024	ON THE BORDER	$96.75	CATERING SERVICES
	11/07/2024	ON THE BORDER	$53.95	CATERING SERVICES
	11/07/2024	ON THE BORDER	$99.35	CATERING SERVICES
	11/07/2024	ON THE BORDER	$377.65	CATERING SERVICES
	11/07/2024	ON THE BORDER	$465.15	CATERING SERVICES
2502737	11/07/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	$105.00	CATERING SERVICES
	11/07/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	$129.00	CATERING SERVICES
	11/07/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	$25.00	CATERING SERVICES
	11/07/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	$95.00	CATERING SERVICES
	11/07/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	$40.00	CATERING SERVICES
	11/07/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	$72.00	CATERING SERVICES
	11/07/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	$120.00	CATERING SERVICES
2502738	11/07/2024	PORTER MUSIC STUDIO	$75.00	CONTRACTED SERVICES; OUTSOURCED
2502739	11/07/2024	QUADIENT, INC.	$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
2502740	11/07/2024	TERRY C RICHARDS	$275.00	CONTRACTED SERVICES; OUTSOURCED
2502741	11/07/2024	NINI SHENGNI RUBIANO	$390.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	NINI SHENGNI RUBIANO	$520.00	CONTRACTED SERVICES; OUTSOURCED
2502742	11/07/2024	RYDER TRUCK RENTAL	$17.67	RENTALS
	11/07/2024	RYDER TRUCK RENTAL	$1805.31	RENTALS
	11/07/2024	RYDER TRUCK RENTAL	$200.68	RENTALS
	11/07/2024	RYDER TRUCK RENTAL	$1313.25	RENTALS
	11/07/2024	RYDER TRUCK RENTAL	$2447.50	RENTALS
2502743	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	$236.65	FOOD ITEMS - GROCERY ITEMS

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2502743	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	$31.96	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	$279.62	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	$33.66	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	$196.72	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	$347.24	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	$13.78	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	$139.84	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	$197.48	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	$141.82	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	$389.39	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	$235.25	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	$22.98	PAPER; RELATED PRODUCTS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	$319.43	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	$66.49	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	$487.08	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	$175.28	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	$518.35	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	SAM'S WHOLESALE CLUB DIRECT	$297.89	OFFICE SUPPLIES; CONSUMABLES
2502744	11/07/2024	SCHOLASTIC MAGAZINES	$199.80	SUBSCRIPTIONS
2502745	11/07/2024	LUCAS RAULINO SILVA	$250.00	CONTRACTED SERVICES; OUTSOURCED
2502746	11/07/2024	SONOVA USA INC.	$1916.68	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	SONOVA USA INC.	$179.16	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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2502746	11/07/2024	SONOVA USA INC.	$15.14	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	SONOVA USA INC.	$21.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	SONOVA USA INC.	$43.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2502747	11/07/2024	SPOTTER STAFFING	$2816.00	SPECIAL EDUCATION SERVICES
2502748	11/07/2024	STAGE CORPS LLC	$1100.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	STAGE CORPS LLC	$200.00	RENTALS
	11/07/2024	STAGE CORPS LLC	$450.00	RENTALS
	11/07/2024	STAGE CORPS LLC	$400.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	STAGE CORPS LLC	$395.58	RENTALS
	11/07/2024	STAGE CORPS LLC	$82.50	RENTALS
	11/07/2024	STAGE CORPS LLC	$550.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	STAGE CORPS LLC	$1759.42	RENTALS
	11/07/2024	STAGE CORPS LLC	$1312.50	RENTALS
2502749	11/07/2024	STRIPE RIGHT	$3040.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	STRIPE RIGHT	$6480.00	CONTRACTED SERVICES; OUTSOURCED
2502750	11/07/2024	SUNSHINE'S FARM AND DAY CAMP LLM	$200.00	CONTRACTED SERVICES; OUTSOURCED
2502751	11/07/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	$225.00	TRAVEL SERVICES
2502752	11/07/2024	ALISSA EVELYN TAYLOR	$75.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	ALISSA EVELYN TAYLOR	$375.00	CONTRACTED SERVICES; OUTSOURCED
2502753	11/07/2024	TC TIRE SERVICE/THOMAS GAUGHT	$120.00	AUTOMOTIVE SERVICES
	11/07/2024	TC TIRE SERVICE/THOMAS GAUGHT	$47.00	AUTOMOTIVE SERVICES
	11/07/2024	TC TIRE SERVICE/THOMAS GAUGHT	$23.50	AUTOMOTIVE SERVICES
	11/07/2024	TC TIRE SERVICE/THOMAS GAUGHT	$74.00	AUTOMOTIVE SERVICES
	11/07/2024	TC TIRE SERVICE/THOMAS GAUGHT	$60.00	AUTOMOTIVE SERVICES
	11/07/2024	TC TIRE SERVICE/THOMAS	$175.68	AUTOMOTIVE SERVICES

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2502753		GAUGHT		
2502754	11/07/2024	TCA-TEXAS COUNSELING ASSOCIATION	$540.00	MEMBERSHIPS
	11/07/2024	TCA-TEXAS COUNSELING ASSOCIATION	$630.00	STAFF DEVELOPMENT
2502755	11/07/2024	TEAM FAMILY ENTERTAINMENT, LLC	$1010.00	TRAVEL SERVICES
2502756	11/07/2024	TEXAS ASSOCIATION OF JOURNALISM EDU	$3.00	TRAVEL SERVICES
	11/07/2024	TEXAS ASSOCIATION OF JOURNALISM EDU	$5.00	TRAVEL SERVICES
	11/07/2024	TEXAS ASSOCIATION OF JOURNALISM EDU	$9.00	TRAVEL SERVICES
	11/07/2024	TEXAS ASSOCIATION OF JOURNALISM EDU	$15.00	TRAVEL SERVICES
	11/07/2024	TEXAS ASSOCIATION OF JOURNALISM EDU	$6.00	TRAVEL SERVICES
2502757	11/07/2024	TCTELA	$385.00	STAFF DEVELOPMENT
	11/07/2024	TCTELA	$447.00	STAFF DEVELOPMENT
2502758	11/07/2024	TCTELA	$385.00	STAFF DEVELOPMENT
2502759	11/07/2024	TCTELA	$385.00	STAFF DEVELOPMENT
2502760	11/07/2024	TEXAS COUNSELING ASSOCIATION	$290.00	STAFF DEVELOPMENT
	11/07/2024	TEXAS COUNSELING ASSOCIATION	$40.00	MEMBERSHIPS
	11/07/2024	TEXAS COUNSELING ASSOCIATION	$390.00	STAFF DEVELOPMENT
2502761	11/07/2024	TEXAS LIBRARY ASSOCIATION	$398.00	STAFF DEVELOPMENT
2502762	11/07/2024	TEXAS SCH PUBLIC RELATIONS ASSOC	$275.00	AWARDS AND RECOGNITION
	11/07/2024	TEXAS SCH PUBLIC RELATIONS ASSOC	$320.00	AWARDS AND RECOGNITION
2502763	11/07/2024	TEXAS THESPIANS	$3520.00	TRAVEL SERVICES
	11/07/2024	TEXAS THESPIANS	$280.00	TRAVEL SERVICES
	11/07/2024	TEXAS THESPIANS	$400.00	TRAVEL SERVICES
	11/07/2024	TEXAS THESPIANS	$480.00	TRAVEL SERVICES
	11/07/2024	TEXAS THESPIANS	$1720.00	TRAVEL SERVICES
	11/07/2024	TEXAS THESPIANS	$150.00	TRAVEL SERVICES
	11/07/2024	TEXAS THESPIANS	$260.00	TRAVEL SERVICES
	11/07/2024	TEXAS THESPIANS	$600.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502764	11/07/2024	TEXAS THESPIANS	$440.00	TRAVEL SERVICES
	11/07/2024	TEXAS THESPIANS	$980.00	TRAVEL SERVICES
	11/07/2024	TEXAS THESPIANS	$1920.00	TRAVEL SERVICES
2502765	11/07/2024	TWU-TEXAS WOMAN'S UNIVERSITY	$350.00	STAFF DEVELOPMENT
2502766	11/07/2024	TOWN OF NORTHLAKE	$471.86	UTILITY SERVICES
	11/07/2024	TOWN OF NORTHLAKE	$461.67	UTILITY SERVICES
	11/07/2024	TOWN OF NORTHLAKE	$1103.16	UTILITY SERVICES
	11/07/2024	TOWN OF NORTHLAKE	$455.00	UTILITY SERVICES
	11/07/2024	TOWN OF NORTHLAKE	$1893.48	UTILITY SERVICES
	11/07/2024	TOWN OF NORTHLAKE	$468.62	UTILITY SERVICES
	11/07/2024	TOWN OF NORTHLAKE	$2729.26	UTILITY SERVICES
	11/07/2024	TOWN OF NORTHLAKE	$2029.86	UTILITY SERVICES
	11/07/2024	TOWN OF NORTHLAKE	$3231.49	UTILITY SERVICES
	11/07/2024	TOWN OF NORTHLAKE	$3405.66	UTILITY SERVICES
2502767	11/07/2024	TOWN OF TROPHY CLUB	$449.04	UTILITY SERVICES
	11/07/2024	TOWN OF TROPHY CLUB	$170.84	UTILITY SERVICES
	11/07/2024	TOWN OF TROPHY CLUB	$1700.53	UTILITY SERVICES
	11/07/2024	TOWN OF TROPHY CLUB	$1429.42	UTILITY SERVICES
	11/07/2024	TOWN OF TROPHY CLUB	$339.37	UTILITY SERVICES
	11/07/2024	TOWN OF TROPHY CLUB	$361.63	UTILITY SERVICES
	11/07/2024	TOWN OF TROPHY CLUB	$10073.40	UTILITY SERVICES
2502768	11/07/2024	TOWN OF TROPHY CLUB	$2500.20	UTILITY SERVICES
	11/07/2024	TOWN OF TROPHY CLUB	$2798.52	UTILITY SERVICES
2502769	11/07/2024	TOWN OF TROPHY CLUB	$470.67	UTILITY SERVICES
	11/07/2024	TOWN OF TROPHY CLUB	$170.84	UTILITY SERVICES
	11/07/2024	TOWN OF TROPHY CLUB	$455.71	UTILITY SERVICES
	11/07/2024	TOWN OF TROPHY CLUB	$2283.47	UTILITY SERVICES
2502770	11/07/2024	TOWN OF TROPHY CLUB	$934.63	UTILITY SERVICES
	11/07/2024	TOWN OF TROPHY CLUB	$314.44	UTILITY SERVICES
	11/07/2024	TOWN OF TROPHY CLUB	$284.94	UTILITY SERVICES
2502771	11/07/2024	TSELA	$75.00	STAFF DEVELOPMENT
2502772	11/07/2024	TUTTEO, INC.	$340.00	SUBSCRIPTIONS
2502773	11/07/2024	TYLER TECHNOLOGIES, INC.	$410.00	TRANSPORTATION
	11/07/2024	TYLER TECHNOLOGIES, INC.	$820.00	TRANSPORTATION
2502774	11/07/2024	UNIFIRST HOLDINGS INC	$256.16	APPAREL; WORK UNIFORMS

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2502775	11/07/2024	NATIONAL CHEERLEADERS ASSOCIATION	$625.00	TRAVEL SERVICES
2502776	11/07/2024	WALSH GALLEGOS, KYLE ROBINSON &	$817.00	CONTRACTED SERVICES; OUTSOURCED
2502777	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$653.18	UTILITY SERVICES
2502778	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$198.00	UTILITY SERVICES
2502779	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$106.92	UTILITY SERVICES
2502780	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$195.45	UTILITY SERVICES
2502781	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$878.73	UTILITY SERVICES
2502782	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$222.40	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$232.40	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$158.71	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$65.77	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$47.18	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$55.77	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$402.60	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$84.35	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2502783	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2502784	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$420.74	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$466.13	UTILITY SERVICES
2502785	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2502786	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES

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2502787	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2502788	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2502789	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$223.71	UTILITY SERVICES
2502790	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$223.06	UTILITY SERVICES
2502791	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$446.13	UTILITY SERVICES
2502792	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2502793	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2502794	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2502795	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2502796	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2502797	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2502798	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2502799	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2502800	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2502801	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$976.47	UTILITY SERVICES
2502802	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$510.53	UTILITY SERVICES
2502803	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$252.87	UTILITY SERVICES
2502804	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$253.74	UTILITY SERVICES
2502806	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$142.78	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$189.32	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$99.22	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$198.44	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502806	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$320.88	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$131.56	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2502807	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$394.68	UTILITY SERVICES
2502808	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$464.80	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$241.82	UTILITY SERVICES
2502809	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$131.56	UTILITY SERVICES
2502810	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$131.56	UTILITY SERVICES
2502811	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$532.21	UTILITY SERVICES
2502812	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$131.56	UTILITY SERVICES
2502813	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$131.56	UTILITY SERVICES
2502814	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$189.32	UTILITY SERVICES
2502815	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$131.56	UTILITY SERVICES
2502816	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$189.32	UTILITY SERVICES
2502817	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$263.12	UTILITY SERVICES
2502818	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$131.56	UTILITY SERVICES
2502819	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$394.68	UTILITY SERVICES
2502820	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$131.56	UTILITY SERVICES
2502821	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$131.56	UTILITY SERVICES
2502822	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$131.56	UTILITY SERVICES
2502823	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$320.88	UTILITY SERVICES

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2502824	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$131.56	UTILITY SERVICES
2502825	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$131.56	UTILITY SERVICES
2502826	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$327.16	UTILITY SERVICES
2502827	11/07/2024	WASTE CONNECTIONS LONE STAR, INC.	$142.78	UTILITY SERVICES
2502828	11/07/2024	ADAM WATKINS	$200.00	CONTRACTED SERVICES; OUTSOURCED
2502829	11/07/2024	WEST PUBLISHING CORPORATION	$365.00	SUBSCRIPTIONS
2502830	11/14/2024	ABILENE COOPER ATHLETIC	$225.00	TRAVEL SERVICES
2502831	11/14/2024	ANTHONY SHANE ADARIO	$60.00	CONTRACTED SERVICES; OUTSOURCED
2502832	11/14/2024	AMERICAN ASSOCIATION OF NOTARIES	$108.90	MEMBERSHIPS
2502833	11/14/2024	ANY LAB TEST NOW	$140.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	ANY LAB TEST NOW	$495.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2502834	11/14/2024	AQUA TEXAS	$488.41	UTILITY SERVICES
2502835	11/14/2024	ARAMARK - NORTHWEST ISD	$20.00	MEALS - STUDENT
	11/14/2024	ARAMARK - NORTHWEST ISD	$413.00	CATERING SERVICES
	11/14/2024	ARAMARK - NORTHWEST ISD	$40.00	CATERING SERVICES
	11/14/2024	ARAMARK - NORTHWEST ISD	$216.00	CATERING SERVICES
	11/14/2024	ARAMARK - NORTHWEST ISD	$10.00	MEALS - STUDENT
	11/14/2024	ARAMARK - NORTHWEST ISD	$15.00	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	ARAMARK - NORTHWEST ISD	$56.00	CATERING SERVICES
	11/14/2024	ARAMARK - NORTHWEST ISD	$220.00	CATERING SERVICES
	11/14/2024	ARAMARK - NORTHWEST ISD	$60.00	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	ARAMARK - NORTHWEST ISD	$138.00	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	ARAMARK - NORTHWEST ISD	$62.50	CATERING SERVICES
	11/14/2024	ARAMARK - NORTHWEST ISD	$482.50	CATERING SERVICES
	11/14/2024	ARAMARK - NORTHWEST ISD	$92.00	CATERING SERVICES
	11/14/2024	ARAMARK - NORTHWEST ISD	$168.00	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	ARAMARK - NORTHWEST ISD	$180.00	CATERING SERVICES
2502836	11/14/2024	AREA V FFA	($2156.00)	MEMBERSHIPS
	11/14/2024	AREA V FFA	($269.50)	MEMBERSHIPS

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2502836	11/14/2024	AREA V FFA	($237.50)	MEMBERSHIPS
	11/14/2024	AREA V FFA	($385.00)	MEMBERSHIPS
	11/14/2024	AREA V FFA	$2156.00	MEMBERSHIPS
	11/14/2024	AREA V FFA	($28.00)	MEMBERSHIPS
	11/14/2024	AREA V FFA	$237.50	MEMBERSHIPS
	11/14/2024	AREA V FFA	($166.25)	MEMBERSHIPS
	11/14/2024	AREA V FFA	$269.50	MEMBERSHIPS
	11/14/2024	AREA V FFA	$385.00	MEMBERSHIPS
	11/14/2024	AREA V FFA	$28.00	MEMBERSHIPS
	11/14/2024	AREA V FFA	$166.25	MEMBERSHIPS
2502837	11/14/2024	ARGYLE ISD	$250.00	TRAVEL SERVICES
2502838	11/14/2024	ARLINGTON MARTIN HS	$880.00	TRAVEL SERVICES
2502839	11/14/2024	ATMOS ENERGY	$413.04	UTILITY SERVICES
2502840	11/14/2024	ATMOS ENERGY	$326.22	UTILITY SERVICES
2502841	11/14/2024	ATMOS ENERGY	$214.83	UTILITY SERVICES
2502842	11/14/2024	THE BOWDEN	$3500.00	CONTRACTED SERVICES; OUTSOURCED
2502843	11/14/2024	ANDREW SEBASTIAN BYRD	$630.25	CONTRACTED SERVICES; OUTSOURCED
2502844	11/14/2024	CANON SOLUTIONS AMERICA INC	$190.56	PRINTING EQUIPMENT AND SUPPLIES
	11/14/2024	CANON SOLUTIONS AMERICA INC	$1649.44	PRINTING EQUIPMENT AND SUPPLIES
2502845	11/14/2024	CARRIER ENTERPRISES LLC	$1957.52	MAINTENANCE EQUIPMENT AND SUPPLIES
2502846	11/14/2024	CASA MANANA	$1096.50	TRAVEL SERVICES
2502847	11/14/2024	CASA MANANA	$1459.50	TRAVEL SERVICES
2502848	11/14/2024	CHEERLEADERS OF AMERICA	$189.00	APPAREL; FINE ARTS
2502849	11/14/2024	CHHS BOYS BASKETBALL BOOSTER CLUB	$435.00	TRAVEL SERVICES
	11/14/2024	CHHS BOYS BASKETBALL BOOSTER CLUB	$90.00	TRAVEL SERVICES
2502850	11/14/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$202.95	CATERING SERVICES
2502851	11/14/2024	CHICK-FIL-A	$1728.54	CATERING SERVICES
2502852	11/14/2024	CHISHOLM TRAIL SPORTS CLUB	$300.00	TRAVEL SERVICES
2502853	11/14/2024	CHUYS OPCO INC.	$32.36	CATERING SERVICES
	11/14/2024	CHUYS OPCO INC.	$13.00	CATERING SERVICES
	11/14/2024	CHUYS OPCO INC.	$10.11	CATERING SERVICES

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2502853	11/14/2024	CHUYS OPCO INC.	$19.60	CATERING SERVICES
	11/14/2024	CHUYS OPCO INC.	$35.00	CATERING SERVICES
	11/14/2024	CHUYS OPCO INC.	$13.98	CATERING SERVICES
	11/14/2024	CHUYS OPCO INC.	$126.30	CATERING SERVICES
2502854	11/14/2024	CINTAS FIRST AID & SAFETY	$1633.17	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/14/2024	CINTAS FIRST AID & SAFETY	$846.90	SAFETY RELATED EQUIPMENT AND SUPPLIES
2502858	11/14/2024	CITIBANK N.A	$12.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$10.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	CITIBANK N.A	$40.77	MEALS - STAFF
	11/14/2024	CITIBANK N.A	$19.98	MEALS - STAFF
	11/14/2024	CITIBANK N.A	$21.65	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$11.69	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	$6.30	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$10.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$20.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$20.28	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	$43.55	MEALS - STAFF
	11/14/2024	CITIBANK N.A	$35.67	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$27.90	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$19.71	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$66.28	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$10.50	MEALS - STAFF
	11/14/2024	CITIBANK N.A	$39.13	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$24.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$46.55	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$90.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$37.62	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$22.99	MEALS - STAFF
	11/14/2024	CITIBANK N.A	$71.19	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	$10.63	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	$40.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$101.15	MEALS - STAFF
	11/14/2024	CITIBANK N.A	$897.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$181.04	TRAVEL SERVICES

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2502858	11/14/2024	CITIBANK N.A	$60.90	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$75.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$89.99	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$22.80	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	$70.04	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$418.54	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	$1034.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$222.71	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$91.19	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	$133.00	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	$102.49	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$81.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$104.99	MEALS - STAFF
	11/14/2024	CITIBANK N.A	$705.00	STAFF DEVELOPMENT
	11/14/2024	CITIBANK N.A	$104.34	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	$252.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$104.19	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$180.50	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$104.98	MEALS - STAFF
	11/14/2024	CITIBANK N.A	$84.00	MEALS - STAFF
	11/14/2024	CITIBANK N.A	$150.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$330.15	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$135.16	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$257.01	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$145.00	MEMBERSHIPS
	11/14/2024	CITIBANK N.A	$370.96	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	$310.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$89.39	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	$162.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$521.40	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	$353.92	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$290.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$156.75	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	$524.93	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	$401.82	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$100.00	TRAVEL SERVICES

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2502858	11/14/2024	CITIBANK N.A	$180.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$807.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$407.94	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$293.36	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$157.31	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$809.20	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$483.40	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	$117.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$293.37	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$1023.40	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$630.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$300.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$215.90	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	$362.55	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$765.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$338.13	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$495.00	STAFF DEVELOPMENT
	11/14/2024	CITIBANK N.A	$420.00	STAFF DEVELOPMENT
	11/14/2024	CITIBANK N.A	$2233.21	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$342.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$358.42	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	$495.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$714.67	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$914.34	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$425.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$714.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$1064.85	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$1098.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$519.82	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$990.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$2100.00	ADMINISTRATIVE SERVICES
	11/14/2024	CITIBANK N.A	$1571.40	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$524.92	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	$538.00	TRAVEL SERVICES
	11/14/2024	CITIBANK N.A	$642.82	MEALS - STUDENT
	11/14/2024	CITIBANK N.A	$767.30	MEALS - STUDENT

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2502858	11/14/2024	CITIBANK N.A	$920.75	TRAVEL SERVICES
2502859	11/14/2024	LOG CABIN VILLAGE	$350.00	TRAVEL SERVICES
2502860	11/14/2024	CITY OF NEWARK	$3462.05	UTILITY SERVICES
2502861	11/14/2024	CITY OF NEWARK	$3338.64	UTILITY SERVICES
2502862	11/14/2024	CITY OF NEWARK	$994.07	UTILITY SERVICES
2502863	11/14/2024	CITY OF NEWARK	$190.29	UTILITY SERVICES
	11/14/2024	CITY OF NEWARK	$570.89	UTILITY SERVICES
2502864	11/14/2024	THE CLEANERS OF KELLER	$27.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	11/14/2024	THE CLEANERS OF KELLER	$31.50	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	11/14/2024	THE CLEANERS OF KELLER	$3.51	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2502865	11/14/2024	COMMUNITIES IN SCHOOLS OF NORTH TX	$54994.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	COMMUNITIES IN SCHOOLS OF NORTH TX	$40000.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	COMMUNITIES IN SCHOOLS OF NORTH TX	$36000.00	CONTRACTED SERVICES; OUTSOURCED
2502866	11/14/2024	JULIE CONVERY	$15.00	CONTRACTED SERVICES; OUTSOURCED
2502867	11/14/2024	COSERV	$2518.55	UTILITY SERVICES
2502868	11/14/2024	COSERV	$343.94	UTILITY SERVICES
2502869	11/14/2024	COSERV	$4018.28	UTILITY SERVICES
2502870	11/14/2024	COSERV	$8774.42	UTILITY SERVICES
2502871	11/14/2024	COSERV	$929.61	UTILITY SERVICES
2502872	11/14/2024	COSERV	$8426.45	UTILITY SERVICES
2502873	11/14/2024	COSERV	$71.13	UTILITY SERVICES
2502874	11/14/2024	COSERV	$2587.86	UTILITY SERVICES
2502875	11/14/2024	COSERV	$260.38	UTILITY SERVICES
2502876	11/14/2024	COSERV	$2386.04	UTILITY SERVICES
2502877	11/14/2024	COSERV	$903.45	UTILITY SERVICES
2502878	11/14/2024	COSERV	$83.20	UTILITY SERVICES
2502879	11/14/2024	COSERV	$1691.15	UTILITY SERVICES
2502880	11/14/2024	COSERV	$614.43	UTILITY SERVICES
2502881	11/14/2024	COSERV	$10483.00	UTILITY SERVICES
2502882	11/14/2024	COSERV	$2358.62	UTILITY SERVICES
2502883	11/14/2024	COSERV	$72.05	UTILITY SERVICES

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2502884	11/14/2024	COSERV	$7893.55	UTILITY SERVICES
2502885	11/14/2024	COSERV	$982.78	UTILITY SERVICES
2502886	11/14/2024	COSERV	$1067.79	UTILITY SERVICES
2502887	11/14/2024	COSERV	$20848.62	UTILITY SERVICES
2502888	11/14/2024	COSERV	$19702.69	UTILITY SERVICES
2502889	11/14/2024	COSERV	$4477.26	UTILITY SERVICES
2502890	11/14/2024	COSERV	$17871.48	UTILITY SERVICES
2502891	11/14/2024	COSERV	$628.94	UTILITY SERVICES
2502892	11/14/2024	COSERV	$1200.16	UTILITY SERVICES
2502893	11/14/2024	COSERV	$8177.54	UTILITY SERVICES
2502894	11/14/2024	COSERV	$8569.79	UTILITY SERVICES
2502895	11/14/2024	THE CREATURE TEACHER	$980.00	TRAVEL SERVICES
2502896	11/14/2024	GARLAND ISD	$1127.50	ADMINISTRATIVE SERVICES
2502898	11/14/2024	DECA IMAGES	$16.00	MEMBERSHIPS
2502899	11/14/2024	DECATUR HIGH SCHOOL	$375.00	TRAVEL SERVICES
2502900	11/14/2024	DECATUR HIGH SCHOOL	$375.00	TRAVEL SERVICES
2502901	11/14/2024	DECATUR HIGH SCHOOL	$375.00	TRAVEL SERVICES
2502902	11/14/2024	CHRISTOPHER DELUNA	$200.00	CONTRACTED SERVICES; OUTSOURCED
2502903	11/14/2024	DENISON ATHLETIC BOOSTER CLUB	$420.00	TRAVEL SERVICES
2502904	11/14/2024	DENTON HIGH SCHOOL	$175.00	TRAVEL SERVICES
2502905	11/14/2024	DENTON RECORD-CHRONICLE	$1611.50	ADVERTISING
2502906	11/14/2024	ABIGAIL EASTERLING	$45.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	ABIGAIL EASTERLING	$75.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	ABIGAIL EASTERLING	$60.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	ABIGAIL EASTERLING	$120.00	CONTRACTED SERVICES; OUTSOURCED
2502907	11/14/2024	EATON FLORAL EXPRESSIONS	$80.00	FLORAL SUPPLIES
	11/14/2024	EATON FLORAL EXPRESSIONS	$60.00	FLORAL SUPPLIES
	11/14/2024	EATON FLORAL EXPRESSIONS	$48.00	FLORAL SUPPLIES
	11/14/2024	EATON FLORAL EXPRESSIONS	$160.00	FLORAL SUPPLIES
	11/14/2024	EATON FLORAL EXPRESSIONS	$25.00	FLORAL SUPPLIES
2502908	11/14/2024	DEVIN EDDLEMAN	$50.00	CONTRACTED SERVICES; OUTSOURCED

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2502908	11/14/2024	DEVIN EDDLEMAN	$75.00	CONTRACTED SERVICES; OUTSOURCED
2502909	11/14/2024	EDUCATIONAL PRODUCTS INC	$57.95	APPAREL; FINE ARTS
	11/14/2024	EDUCATIONAL PRODUCTS INC	$2688.00	APPAREL; FINE ARTS
2502910	11/14/2024	EDUCATORS RISING	$245.00	MEMBERSHIPS
	11/14/2024	EDUCATORS RISING	$130.00	MEMBERSHIPS
2502911	11/14/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$671.00	TRAVEL SERVICES
	11/14/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$2204.00	TRAVEL SERVICES
2502912	11/14/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$50.00	TRAVEL SERVICES
2502914	11/14/2024	EWELL EDUCATIONAL SERVICES INC	$850.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2502915	11/14/2024	FCCLA	$9.00	MEMBERSHIPS
	11/14/2024	FCCLA	$450.00	MEMBERSHIPS
2502916	11/14/2024	FORMAL FASHIONS INC	$15.00	APPAREL; FINE ARTS
	11/14/2024	FORMAL FASHIONS INC	$178.00	APPAREL; FINE ARTS
2502917	11/14/2024	FOSSIL RIDGE HS	$420.00	TRAVEL SERVICES
2502919	11/14/2024	JACOB FULKERSON	$300.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	JACOB FULKERSON	$45.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	JACOB FULKERSON	$100.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	JACOB FULKERSON	$150.00	CONTRACTED SERVICES; OUTSOURCED
2502920	11/14/2024	THE GAYLORD TEXAN	$759.62	TRAVEL SERVICES
	11/14/2024	THE GAYLORD TEXAN	$1918.72	TRAVEL SERVICES
2502922	11/14/2024	GOLF TEAM PRODUCTS	$159.00	ATHLETIC APPAREL
	11/14/2024	GOLF TEAM PRODUCTS	$477.00	ATHLETIC APPAREL
2502923	11/14/2024	HOSA INC	$525.00	MEMBERSHIPS
	11/14/2024	HOSA INC	$350.00	MEMBERSHIPS
2502926	11/14/2024	THE HOME DEPOT PRO	$36.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	$225.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	$26.59	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	($5.47)	MAINTENANCE EQUIPMENT AND

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2502926				SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	$22.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	$49.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	$53.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	$15.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	$55.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	$106.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	$79.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	$84.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	$73.92	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	THE HOME DEPOT PRO	$116.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	$70.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	$127.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	$203.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	$154.83	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	$365.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	$268.61	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	$165.21	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	THE HOME DEPOT PRO	$384.76	HARDWARE AND HAND TOOLS
	11/14/2024	THE HOME DEPOT PRO	$207.02	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE HOME DEPOT PRO	$824.03	HARDWARE AND HAND TOOLS
	11/14/2024	THE HOME DEPOT PRO	$232.30	HARDWARE AND HAND TOOLS
	11/14/2024	THE HOME DEPOT PRO	$853.24	HARDWARE AND HAND TOOLS
	11/14/2024	THE HOME DEPOT PRO	$304.47	MAINTENANCE EQUIPMENT AND SUPPLIES

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2502926	11/14/2024	THE HOME DEPOT PRO	$569.01	MAINTENANCE EQUIPMENT AND SUPPLIES
2502927	11/14/2024	ROBERT HOUPE	$175.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	ROBERT HOUPE	$15.00	CONTRACTED SERVICES; OUTSOURCED
2502928	11/14/2024	IMPERIAL SUPPLIES LLC	$305.90	TRANSPORTATION
	11/14/2024	IMPERIAL SUPPLIES LLC	$89.98	TRANSPORTATION
	11/14/2024	IMPERIAL SUPPLIES LLC	$688.91	TRANSPORTATION
2502929	11/14/2024	JIMMY JOHN'S SANDWICHES	$20.00	CATERING SERVICES
	11/14/2024	JIMMY JOHN'S SANDWICHES	$767.90	CATERING SERVICES
	11/14/2024	JIMMY JOHN'S SANDWICHES	$25.00	CATERING SERVICES
2502930	11/14/2024	JOE AND DAVID TACOS, LTD	$282.00	CATERING SERVICES
	11/14/2024	JOE AND DAVID TACOS, LTD	$38.00	CATERING SERVICES
	11/14/2024	JOE AND DAVID TACOS, LTD	$30.00	CATERING SERVICES
	11/14/2024	JOE AND DAVID TACOS, LTD	$60.00	CATERING SERVICES
2502931	11/14/2024	JOSTENS	$12.95	AWARDS AND RECOGNITION
	11/14/2024	JOSTENS	$5.15	AWARDS AND RECOGNITION
	11/14/2024	JOSTENS	$16.80	AWARDS AND RECOGNITION
2502932	11/14/2024	J'S DONUTS	$225.00	CATERING SERVICES
2502933	11/14/2024	JUSTIN SEED COMPANY INC	$218.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2502934	11/14/2024	KELLER ISD NATATORIUM	$250.00	TRAVEL SERVICES
2502935	11/14/2024	KELLER ISD NATATORIUM	$250.00	TRAVEL SERVICES
2502936	11/14/2024	KELLER TROPHY AND AWARDS	$2925.00	APPAREL; FINE ARTS
2502937	11/14/2024	KENDALL ENTERTAINMENT, LLC	$400.00	CONTRACTED SERVICES; OUTSOURCED
2502942	11/14/2024	KROGER	($191.75)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	KROGER	$16.66	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	KROGER	$16.71	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	KROGER	($4.24)	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$198.12	CATERING SERVICES
	11/14/2024	KROGER	$176.08	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$6.57	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	KROGER	$6.53	INSTRUCTIONAL MATERIALS;

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2502942				SCIENCE
	11/14/2024	KROGER	$25.74	PAPER; RELATED PRODUCTS
	11/14/2024	KROGER	$20.92	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$49.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	KROGER	($0.20)	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$41.45	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$224.34	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$49.39	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$36.00	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$191.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	KROGER	$53.50	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	KROGER	$102.36	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$36.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	KROGER	$214.53	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$241.41	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$184.15	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$36.42	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$221.03	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$91.20	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$115.67	CATERING SERVICES
	11/14/2024	KROGER	$47.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	KROGER	$249.12	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$264.05	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$186.91	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	KROGER	$51.74	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$681.95	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$122.63	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$122.20	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$234.90	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$188.26	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$395.64	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$158.48	INSTRUCTIONAL MATERIALS;

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2502942				TECHNICAL TRADES
	11/14/2024	KROGER	$84.17	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$198.65	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$141.86	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$195.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	KROGER	$248.98	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$816.68	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$90.59	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	KROGER	$196.29	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$639.61	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$209.62	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$114.20	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$602.19	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	KROGER	$159.83	OFFICE SUPPLIES; CONSUMABLES
2502943	11/14/2024	LASER SECURITY RESPONSE INC	$3820.32	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	LASER SECURITY RESPONSE INC	$116.72	CONTRACTED SERVICES; OUTSOURCED
2502945	11/14/2024	ALEXUS MARIE LERMA	$262.50	CONTRACTED SERVICES; OUTSOURCED
2502946	11/14/2024	THE LIBRARY STORE	$89.96	LIBRARY SUPPLIES
	11/14/2024	THE LIBRARY STORE	$7.16	LIBRARY SUPPLIES
	11/14/2024	THE LIBRARY STORE	$17.96	LIBRARY SUPPLIES
2502947	11/14/2024	LOWMAN EDUCATION, LLC	$166.66	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	LOWMAN EDUCATION, LLC	$166.67	INSTRUCTIONAL MATERIALS; SCIENCE
2502948	11/14/2024	MACMILLAN HOLDINGS, LLC	$2200.00	INSTRUCTIONAL MATERIALS
2502949	11/14/2024	MAINSTAY FARM	$795.00	TRAVEL SERVICES
2502950	11/14/2024	MANSFIELD ISD	$900.00	TRAVEL SERVICES
2502951	11/14/2024	MARCO'S PIZZA	$89.85	CATERING SERVICES
	11/14/2024	MARCO'S PIZZA	$65.00	CATERING SERVICES
	11/14/2024	MARCO'S PIZZA	$72.45	CATERING SERVICES
	11/14/2024	MARCO'S PIZZA	$167.40	CATERING SERVICES
2502952	11/14/2024	MARCO'S PIZZA	$64.00	CATERING SERVICES
	11/14/2024	MARCO'S PIZZA	$80.00	CATERING SERVICES

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2502953	11/14/2024	M-F ATHLETIC COMPANY	$29.50	ATHLETIC; TRAINING SUPPLIES
	11/14/2024	M-F ATHLETIC COMPANY	$27.50	ATHLETIC; TRAINING SUPPLIES
	11/14/2024	M-F ATHLETIC COMPANY	$168.00	ATHLETIC; TRAINING SUPPLIES
2502954	11/14/2024	MICHELLE GIBSON CREATIVE	$350.00	CONTRACTED SERVICES; OUTSOURCED
2502955	11/14/2024	MIDAMERICAN ENERGY SERVICES, LLC	$13.63	UTILITY SERVICES
2502956	11/14/2024	MIDAMERICAN ENERGY SERVICES, LLC	$6176.47	UTILITY SERVICES
2502957	11/14/2024	MIDAMERICAN ENERGY SERVICES, LLC	$9408.34	UTILITY SERVICES
2502958	11/14/2024	MIDAMERICAN ENERGY SERVICES, LLC	$3311.86	UTILITY SERVICES
2502959	11/14/2024	MIDAMERICAN ENERGY SERVICES, LLC	$5304.15	UTILITY SERVICES
2502960	11/14/2024	MIDAMERICAN ENERGY SERVICES, LLC	$6870.48	UTILITY SERVICES
2502961	11/14/2024	MIDAMERICAN ENERGY SERVICES, LLC	$11803.49	UTILITY SERVICES
2502962	11/14/2024	MIDAMERICAN ENERGY SERVICES, LLC	$6328.66	UTILITY SERVICES
2502963	11/14/2024	MIDAMERICAN ENERGY SERVICES, LLC	$5823.16	UTILITY SERVICES
2502964	11/14/2024	MIDAMERICAN ENERGY SERVICES, LLC	$5654.64	UTILITY SERVICES
2502965	11/14/2024	MOAKCASEY, LLC	$2000.00	PROFESSIONAL SERVICES - CONTRACTED
2502966	11/14/2024	MO'BETTAHS	$299.99	CATERING SERVICES
	11/14/2024	MO'BETTAHS	$67.99	CATERING SERVICES
	11/14/2024	MO'BETTAHS	$33.99	CATERING SERVICES
	11/14/2024	MO'BETTAHS	$100.00	CATERING SERVICES
	11/14/2024	MO'BETTAHS	$25.00	CATERING SERVICES
	11/14/2024	MO'BETTAHS	$349.98	CATERING SERVICES
	11/14/2024	MO'BETTAHS	$1399.92	CATERING SERVICES
2502967	11/14/2024	NATIONAL ATHLETIC TRAINERS ASSOC	$180.00	MEMBERSHIPS
	11/14/2024	NATIONAL ATHLETIC TRAINERS ASSOC	$110.00	MEMBERSHIPS
2502968	11/14/2024	NATIONAL TECHNICAL HONOR SOCIETY	$300.00	MEMBERSHIPS
	11/14/2024	NATIONAL TECHNICAL HONOR SOCIETY	$2820.00	MEMBERSHIPS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2502968	11/14/2024	NATIONAL TECHNICAL HONOR SOCIETY	$10.00	MEMBERSHIPS
	11/14/2024	NATIONAL TECHNICAL HONOR SOCIETY	$570.00	MEMBERSHIPS
	11/14/2024	NATIONAL TECHNICAL HONOR SOCIETY	$2130.00	MEMBERSHIPS
2502969	11/14/2024	NCS PEARSON INC	$106.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	11/14/2024	NCS PEARSON INC	$10.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2502970	11/14/2024	OCCUPATIONAL HEALTH SOLUTIONS	$260.00	ADMINISTRATIVE SERVICES
	11/14/2024	OCCUPATIONAL HEALTH SOLUTIONS	$25.00	ADMINISTRATIVE SERVICES
	11/14/2024	OCCUPATIONAL HEALTH SOLUTIONS	$275.00	ADMINISTRATIVE SERVICES
2502971	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$9.49	ART EQUIPMENT AND SUPPLIES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$5.89	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$17.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$6.45	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$3.64	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$17.19	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$18.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$8.80	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$13.70	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$8.62	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$25.49	ART EQUIPMENT AND SUPPLIES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$15.43	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$4.19	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$22.58	PAPER; RELATED PRODUCTS
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$32.29	ART EQUIPMENT AND SUPPLIES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$10.99	OFFICE SUPPLIES;

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2502971				CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$15.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$10.64	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$199.17	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$32.67	ART EQUIPMENT AND SUPPLIES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$23.97	ART EQUIPMENT AND SUPPLIES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$53.65	ART EQUIPMENT AND SUPPLIES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$22.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$27.38	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$39.90	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$11.89	PAPER; RELATED PRODUCTS
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$39.95	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$49.90	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$60.69	ART EQUIPMENT AND SUPPLIES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$105.58	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$30.09	ART EQUIPMENT AND SUPPLIES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$17.99	ART EQUIPMENT AND SUPPLIES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$18.00	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$23.78	PAPER; RELATED PRODUCTS
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$35.16	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$37.42	ART EQUIPMENT AND SUPPLIES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$40.40	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	ODP BUSINESS SOLUTIONS, LLC	$136.40	OFFICE SUPPLIES; CONSUMABLES
2502972	11/14/2024	OLIVA ITALIAN EATERY	$479.00	CATERING SERVICES
	11/14/2024	OLIVA ITALIAN EATERY	$50.40	CATERING SERVICES
	11/14/2024	OLIVA ITALIAN EATERY	$25.00	CATERING SERVICES
2502973	11/14/2024	PANERA, LLC	$20.00	CATERING SERVICES
	11/14/2024	PANERA, LLC	$4.89	CATERING SERVICES

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2502973	11/14/2024	PANERA, LLC	$6.59	CATERING SERVICES
	11/14/2024	PANERA, LLC	$6.79	CATERING SERVICES
	11/14/2024	PANERA, LLC	$7.69	CATERING SERVICES
	11/14/2024	PANERA, LLC	$9.00	CATERING SERVICES
	11/14/2024	PANERA, LLC	$11.69	CATERING SERVICES
	11/14/2024	PANERA, LLC	$113.07	CATERING SERVICES
	11/14/2024	PANERA, LLC	$15.00	CATERING SERVICES
2502974	11/14/2024	PITNEY BOWES GLOBAL FINANCIAL SVCS	$178.80	MAIL ROOM EQUIPMENT AND SUPPLIES
2502975	11/14/2024	THE PIZZA BISTRO	$15.00	CATERING SERVICES
	11/14/2024	THE PIZZA BISTRO	$5.00	CATERING SERVICES
	11/14/2024	THE PIZZA BISTRO	$32.00	CATERING SERVICES
2502976	11/14/2024	PSYCHOLOGICAL ASSESSMENT RESOURCES	$205.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	11/14/2024	PSYCHOLOGICAL ASSESSMENT RESOURCES	$285.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2502977	11/14/2024	PTM DOCUMENT SYSTEMS	$60.00	PRINTING SERVICES
	11/14/2024	PTM DOCUMENT SYSTEMS	$316.80	PRINTING SERVICES
2502978	11/14/2024	QUADIENT, INC.	$170.30	RENTALS
2502979	11/14/2024	QUADIENT, INC.	$370.09	CONTRACTED SERVICES; OUTSOURCED
2502980	11/14/2024	READYOP COMMUNICATIONS, INC.	$300.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2502981	11/14/2024	TERRY C RICHARDS	$200.00	CONTRACTED SERVICES; OUTSOURCED
2502982	11/14/2024	RICHLAND HIGH SCHOOL	$1500.00	TRAVEL SERVICES
2502983	11/14/2024	ROSA'S CAFE & TORTILLA FACTORY	$54.99	CATERING SERVICES
	11/14/2024	ROSA'S CAFE & TORTILLA FACTORY	$61.99	CATERING SERVICES
	11/14/2024	ROSA'S CAFE & TORTILLA FACTORY	$49.99	CATERING SERVICES
	11/14/2024	ROSA'S CAFE & TORTILLA FACTORY	$65.98	CATERING SERVICES
2502984	11/14/2024	RYDER TRUCK RENTAL	$10.20	RENTALS
	11/14/2024	RYDER TRUCK RENTAL	$18.52	RENTALS
	11/14/2024	RYDER TRUCK RENTAL	$66.96	RENTALS
	11/14/2024	RYDER TRUCK RENTAL	$1313.25	RENTALS
	11/14/2024	RYDER TRUCK RENTAL	$2447.50	RENTALS

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2502984	11/14/2024	RYDER TRUCK RENTAL	$123.78	RENTALS
	11/14/2024	RYDER TRUCK RENTAL	$2849.23	RENTALS
2502985	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	$99.51	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	$76.88	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	$279.88	APPLIANCES
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	$85.50	CATERING SERVICES
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	$144.78	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	$94.42	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	$35.00	FOOD - PRODUCE
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	$41.96	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	$178.60	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	$94.82	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	$43.48	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	$140.30	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	$283.50	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	$154.58	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	$271.92	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	$219.72	PAPER; RELATED PRODUCTS
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	$213.76	CATERING SERVICES
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	$255.93	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	$390.08	ATHLETIC; TRAINING SUPPLIES
	11/14/2024	SAM'S WHOLESALE CLUB DIRECT	$271.01	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	SAM'S WHOLESALE CLUB	$296.96	FOOD ITEMS - GROCERY ITEMS

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2502985		DIRECT		
2502986	11/14/2024	SCHOLASTIC BOOK FAIRS	$1347.02	LIBRARY BOOKS
	11/14/2024	SCHOLASTIC BOOK FAIRS	$1294.45	LIBRARY BOOKS
2502987	11/14/2024	SCHOLASTIC BOOK FAIRS	$166.52	LIBRARY BOOKS
2502991	11/14/2024	SCHOOL CASH SUPPLIES	$24.26	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL CASH SUPPLIES	$23.04	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL CASH SUPPLIES	$105.47	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL CASH SUPPLIES	$25.40	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL CASH SUPPLIES	$70.50	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL CASH SUPPLIES	$2.41	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL CASH SUPPLIES	$72.40	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL CASH SUPPLIES	$7.02	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL CASH SUPPLIES	$72.43	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL CASH SUPPLIES	$7.21	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL CASH SUPPLIES	$24.27	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL CASH SUPPLIES	$66.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL CASH SUPPLIES	$68.81	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL CASH SUPPLIES	$70.52	OFFICE SUPPLIES; CONSUMABLES
2502992	11/14/2024	LENORE ANTOINETTE SCHUELKE	$250.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	LENORE ANTOINETTE SCHUELKE	$75.00	CONTRACTED SERVICES; OUTSOURCED
2502993	11/14/2024	SEDGWICK CLAIMS MANAGEMENT SERVICES	$1715.92	ADMINISTRATIVE SERVICES
2502994	11/14/2024	MOLLY SMIT	$45.00	CONTRACTED SERVICES; OUTSOURCED
2502995	11/14/2024	SPOTTER STAFFING	$3520.00	SPECIAL EDUCATION SERVICES
2502996	11/14/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	$500.00	MEMBERSHIPS

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2502996	11/14/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	$11000.00	MEMBERSHIPS
2502997	11/14/2024	TCDA-TX CHORAL DIRECTORS ASSOC	$50.00	MEMBERSHIPS
2502998	11/14/2024	TIMBER CREEK HS ATH BOOSTER CLUB	$600.00	TRAVEL SERVICES
2502999	11/14/2024	TEAM FAMILY ENTERTAINMENT, LLC	$82.00	TRAVEL SERVICES
	11/14/2024	TEAM FAMILY ENTERTAINMENT, LLC	$820.00	TRAVEL SERVICES
2503000	11/14/2024	TEXAS FFA ASSOCIATION	$1330.00	MEMBERSHIPS
2503001	11/14/2024	TX DEPT OF PUBLIC SAFETY RECDS	$124.00	ADMINISTRATIVE SERVICES
2503003	11/14/2024	TMEA - REGION 2	$100.00	TRAVEL SERVICES
	11/14/2024	TMEA - REGION 2	$1760.00	TRAVEL SERVICES
2503004	11/14/2024	MICAH TOMPKINS	$300.00	CONTRACTED SERVICES; OUTSOURCED
2503005	11/14/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$6963.60	UTILITY SERVICES
2503006	11/14/2024	TYLER TECHNOLOGIES, INC.	$1230.00	TRANSPORTATION
2503007	11/14/2024	UNIFIRST HOLDINGS INC	$265.16	APPAREL; WORK UNIFORMS
2503008	11/14/2024	UNIVERSITY OF ARKANSAS	($200.00)	TRAVEL SERVICES
	11/14/2024	UNIVERSITY OF ARKANSAS	$200.00	TRAVEL SERVICES
2503009	11/14/2024	VERIZON	$37.99	UTILITY SERVICES
2503010	11/14/2024	VERIZON	$569.85	UTILITY SERVICES
2503011	11/14/2024	VERIZON	$37.99	UTILITY SERVICES
2503012	11/14/2024	VERIZON	$76.51	UTILITY SERVICES
	11/14/2024	VERIZON	$41.68	UTILITY SERVICES
2503013	11/14/2024	VERIZON	$42.21	UTILITY SERVICES
2503014	11/14/2024	VERIZON	$42.21	UTILITY SERVICES
	11/14/2024	VERIZON	$75.98	UTILITY SERVICES
2503015	11/14/2024	VERIZON WIRELESS LLC	$759.80	UTILITY SERVICES
2503016	11/14/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2503017	11/14/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
	11/14/2024	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
2503018	11/14/2024	VERIZON WIRELESS LLC	$151.96	UTILITY SERVICES
2503019	11/14/2024	VERIZON WIRELESS LLC	$379.90	UTILITY SERVICES
2503020	11/14/2024	VERIZON WIRELESS LLC	$189.95	UTILITY SERVICES
2503021	11/14/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES

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2503022	11/14/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2503023	11/14/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2503024	11/14/2024	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
2503025	11/14/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2503026	11/14/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2503027	11/14/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2503028	11/14/2024	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
2503029	11/14/2024	VERIZON WIRELESS LLC	$113.97	UTILITY SERVICES
2503030	11/14/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2503031	11/14/2024	VERIZON WIRELESS LLC	$797.79	UTILITY SERVICES
2503033	11/14/2024	WARD'S SCIENCE	$309.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2503034	11/14/2024	WEATHERFORD ISD	$368.00	ADMINISTRATIVE SERVICES
2503035	11/14/2024	WHENTOWORK, LLC	$356.00	SUBSCRIPTIONS
2503037	11/14/2024	WOOLLEY'S FROZEN CUSTARD	$45.00	CATERING SERVICES
2503038	11/14/2024	WORLD'S FINEST CHOCOLATE INC	$120.00	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	WORLD'S FINEST CHOCOLATE INC	$4440.00	FOOD ITEMS - GROCERY ITEMS
2503039	11/21/2024	ACTIVE NETWORK, LLC	$250.00	SUBSCRIPTIONS
2503040	11/21/2024	ADVANCED VERTICAL ROBOTICS (AVR)	$500.00	TRAVEL SERVICES
2503041	11/21/2024	ISAIAH ALLEN	$195.00	CONTRACTED SERVICES; OUTSOURCED
2503042	11/21/2024	ALLIANCE WORK PARTNERS	$6320.16	INSURANCE; COVERAGES
2503043	11/21/2024	ALLIED INDEPENDENCE	$247.00	STAFF DEVELOPMENT
2503044	11/21/2024	AATSP	$65.00	MEMBERSHIPS
2503045	11/21/2024	ARAMARK - NORTHWEST ISD	$262.50	CATERING SERVICES
	11/21/2024	ARAMARK - NORTHWEST ISD	$5.00	CATERING SERVICES
	11/21/2024	ARAMARK - NORTHWEST ISD	$22.00	CATERING SERVICES
	11/21/2024	ARAMARK - NORTHWEST ISD	$8.75	CATERING SERVICES
	11/21/2024	ARAMARK - NORTHWEST ISD	$20.00	CATERING SERVICES
	11/21/2024	ARAMARK - NORTHWEST ISD	$252.00	CATERING SERVICES
	11/21/2024	ARAMARK - NORTHWEST ISD	$30.00	CATERING SERVICES
	11/21/2024	ARAMARK - NORTHWEST ISD	$18.75	CATERING SERVICES
2503046	11/21/2024	ASSOC TX PHOTOGRAPHY INSTRUCTORS	$8.00	TRAVEL SERVICES
	11/21/2024	ASSOC TX PHOTOGRAPHY	$1.00	TRAVEL SERVICES

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2503046		INSTRUCTORS		
	11/21/2024	ASSOC TX PHOTOGRAPHY INSTRUCTORS	$30.00	MEMBERSHIPS
2503047	11/21/2024	AT&T CORP	$1664.63	UTILITY SERVICES
2503048	11/21/2024	AT&T CORP	$1789.98	UTILITY SERVICES
2503049	11/21/2024	AT&T CORP	$325.24	UTILITY SERVICES
2503050	11/21/2024	AT&T CORP	$733.98	UTILITY SERVICES
2503051	11/21/2024	ATMOS ENERGY	$498.86	UTILITY SERVICES
2503052	11/21/2024	ATMOS ENERGY	$132.88	UTILITY SERVICES
2503053	11/21/2024	ATMOS ENERGY	$139.63	UTILITY SERVICES
2503054	11/21/2024	ATMOS ENERGY	$326.47	UTILITY SERVICES
2503055	11/21/2024	ATMOS ENERGY	$121.63	UTILITY SERVICES
2503056	11/21/2024	ATMOS ENERGY	$132.88	UTILITY SERVICES
2503057	11/21/2024	ATMOS ENERGY	$503.33	UTILITY SERVICES
2503058	11/21/2024	ATMOS ENERGY	$281.59	UTILITY SERVICES
2503059	11/21/2024	ATMOS ENERGY	$213.90	UTILITY SERVICES
2503060	11/21/2024	ATMOS ENERGY	$208.22	UTILITY SERVICES
2503061	11/21/2024	ATMOS ENERGY	$258.13	UTILITY SERVICES
2503062	11/21/2024	ATMOS ENERGY	$206.49	UTILITY SERVICES
2503063	11/21/2024	ATMOS ENERGY	$290.29	UTILITY SERVICES
2503064	11/21/2024	ATMOS ENERGY	$139.63	UTILITY SERVICES
2503065	11/21/2024	ATMOS ENERGY	$117.14	UTILITY SERVICES
2503066	11/21/2024	ATMOS ENERGY	$761.42	UTILITY SERVICES
2503067	11/21/2024	ATMOS ENERGY	$591.63	UTILITY SERVICES
2503068	11/21/2024	ATMOS ENERGY	$868.59	UTILITY SERVICES
2503069	11/21/2024	ATMOS ENERGY	$1122.74	UTILITY SERVICES
2503070	11/21/2024	ATMOS ENERGY	$192.86	UTILITY SERVICES
2503071	11/21/2024	ATMOS ENERGY	$483.24	UTILITY SERVICES
2503072	11/21/2024	ATMOS ENERGY	$248.69	UTILITY SERVICES
2503073	11/21/2024	ATMOS ENERGY	$169.59	UTILITY SERVICES
2503074	11/21/2024	ATMOS ENERGY	$221.70	UTILITY SERVICES
2503075	11/21/2024	ATMOS ENERGY	$403.84	UTILITY SERVICES
2503076	11/21/2024	ATMOS ENERGY	$285.64	UTILITY SERVICES
2503077	11/21/2024	ATTACHMENT & TRAUMA NETWORK, INC.	$280.00	STAFF DEVELOPMENT
2503078	11/21/2024	BYRON BISTRO	$700.00	CATERING SERVICES

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2503079	11/21/2024	CANON SOLUTIONS AMERICA INC	$133.59	COPY MACHINES
2503080	11/21/2024	CARRIER ENTERPRISES LLC	$1527.46	MAINTENANCE EQUIPMENT AND SUPPLIES
2503081	11/21/2024	CASA MANANA	$1113.50	TRAVEL SERVICES
2503082	11/21/2024	CESD	$940.00	STAFF DEVELOPMENT
2503083	11/21/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$172.00	CATERING SERVICES
	11/21/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$147.60	CATERING SERVICES
2503084	11/21/2024	CHUYS OPCO INC.	$55.00	CATERING SERVICES
	11/21/2024	CHUYS OPCO INC.	$65.00	CATERING SERVICES
2503087	11/21/2024	CITIBANK N.A	$10.97	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$0.02	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$4.29	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$10.32	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$14.79	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	($259.00)	CONSTRUCTION
	11/21/2024	CITIBANK N.A	$11.00	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$8.00	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$50.00	STAFF DEVELOPMENT
	11/21/2024	CITIBANK N.A	$6.50	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$4.75	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$14.90	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$31.24	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$135.16	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$20.61	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$19.98	CATERING SERVICES
	11/21/2024	CITIBANK N.A	$79.02	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$12.95	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$13.98	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$15.50	MEALS - STAFF
	11/21/2024	CITIBANK N.A	$37.98	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$153.14	CATERING SERVICES
	11/21/2024	CITIBANK N.A	$29.48	AUTOMOTIVE MAINTENANCE
	11/21/2024	CITIBANK N.A	$27.89	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503087	11/21/2024	CITIBANK N.A	$100.00	AWARDS AND RECOGNITION
	11/21/2024	CITIBANK N.A	$25.32	ADMINISTRATIVE SERVICES
	11/21/2024	CITIBANK N.A	$18.95	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$40.00	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$52.00	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$159.08	CATERING SERVICES
	11/21/2024	CITIBANK N.A	$61.31	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$53.58	CATERING SERVICES
	11/21/2024	CITIBANK N.A	$171.83	STAFF DEVELOPMENT
	11/21/2024	CITIBANK N.A	$30.00	STAFF DEVELOPMENT
	11/21/2024	CITIBANK N.A	$37.50	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	CITIBANK N.A	$100.00	STAFF DEVELOPMENT
	11/21/2024	CITIBANK N.A	$97.05	STAFF DEVELOPMENT
	11/21/2024	CITIBANK N.A	$175.00	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$87.20	CATERING SERVICES
	11/21/2024	CITIBANK N.A	$57.00	STAFFING SERVICES; GENERAL
	11/21/2024	CITIBANK N.A	$185.00	MEMBERSHIPS
	11/21/2024	CITIBANK N.A	$60.00	STAFF DEVELOPMENT
	11/21/2024	CITIBANK N.A	$83.78	MEALS - STAFF
	11/21/2024	CITIBANK N.A	$131.09	CATERING SERVICES
	11/21/2024	CITIBANK N.A	$525.00	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$270.32	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$175.00	STAFF DEVELOPMENT
	11/21/2024	CITIBANK N.A	$105.01	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$421.84	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$67.73	CATERING SERVICES
	11/21/2024	CITIBANK N.A	$1708.00	ADVERTISING
	11/21/2024	CITIBANK N.A	$150.00	MEMBERSHIPS
	11/21/2024	CITIBANK N.A	$531.30	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$600.00	CATERING SERVICES
	11/21/2024	CITIBANK N.A	$1100.00	STAFF DEVELOPMENT
	11/21/2024	CITIBANK N.A	$990.00	STAFF DEVELOPMENT
	11/21/2024	CITIBANK N.A	$585.00	STAFF DEVELOPMENT
	11/21/2024	CITIBANK N.A	$117.05	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$1743.75	CONSTRUCTION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503087	11/21/2024	CITIBANK N.A	$240.00	CATERING SERVICES
	11/21/2024	CITIBANK N.A	$833.00	COMPUTER SOFTWARE
	11/21/2024	CITIBANK N.A	$625.00	CATERING SERVICES
	11/21/2024	CITIBANK N.A	$1386.25	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$340.00	STAFF DEVELOPMENT
	11/21/2024	CITIBANK N.A	$595.00	COMPUTER SOFTWARE
	11/21/2024	CITIBANK N.A	$210.00	MEMBERSHIPS
	11/21/2024	CITIBANK N.A	$687.00	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$906.80	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$236.95	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$946.12	TRAVEL SERVICES
2503088	11/21/2024	CITIBANK N.A	$42.93	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$261.96	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$858.41	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$318.00	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$28.62	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$622.23	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$2425.50	TRAVEL SERVICES
	11/21/2024	CITIBANK N.A	$9000.00	CONTRACTED SERVICES; OUTSOURCED
2503089	11/21/2024	COMMUNITY MED URGENT CARE	$229.00	TRANSPORTATION
	11/21/2024	COMMUNITY MED URGENT CARE	$449.00	TRANSPORTATION
2503090	11/21/2024	JULIE CONVERY	$165.00	CONTRACTED SERVICES; OUTSOURCED
2503091	11/21/2024	THE COUCH THERAPY	$540.00	CONTRACTED SERVICES; OUTSOURCED
2503092	11/21/2024	COUNTRY MEATS	$40.00	FUNDRAISING
	11/21/2024	COUNTRY MEATS	$432.00	FUNDRAISING
2503093	11/21/2024	GARLAND ISD	$718.00	ADMINISTRATIVE SERVICES
2503094	11/21/2024	MELISSA DANFORTH	$175.00	CONTRACTED SERVICES; OUTSOURCED
2503095	11/21/2024	DECA IMAGES	$16.00	MEMBERSHIPS
2503096	11/21/2024	EMERGENT TREE EDUCATION, INC.	$2660.00	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	EMERGENT TREE EDUCATION, INC.	$6500.00	SPECIAL EDUCATION SERVICES
	11/21/2024	EMERGENT TREE EDUCATION,	$10640.00	CONTRACTED SERVICES;

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2503096		INC.		OUTSOURCED
2503097	11/21/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$1518.00	TRAVEL SERVICES
	11/21/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$5168.00	TRAVEL SERVICES
2503098	11/21/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$220.00	TRAVEL SERVICES
	11/21/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$558.00	TRAVEL SERVICES
2503099	11/21/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$1100.00	TRAVEL SERVICES
	11/21/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$3800.00	TRAVEL SERVICES
2503100	11/21/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$473.00	CATERING SERVICES
	11/21/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$1558.00	TRAVEL SERVICES
	11/21/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$62.00	TRAVEL SERVICES
2503101	11/21/2024	KEVIN FORD	$45.00	CONTRACTED SERVICES; OUTSOURCED
2503102	11/21/2024	CITY OF FORT WORTH	$2057.54	UTILITY SERVICES
2503103	11/21/2024	CITY OF FORT WORTH	$3718.89	UTILITY SERVICES
2503104	11/21/2024	CITY OF FORT WORTH	$499.05	UTILITY SERVICES
2503105	11/21/2024	CITY OF FORT WORTH	$1361.37	UTILITY SERVICES
2503106	11/21/2024	CITY OF FORT WORTH	$130.07	UTILITY SERVICES
2503107	11/21/2024	CITY OF FORT WORTH	$109.90	UTILITY SERVICES
2503108	11/21/2024	CITY OF FORT WORTH	$1945.43	UTILITY SERVICES
2503109	11/21/2024	CITY OF FORT WORTH	$2234.05	UTILITY SERVICES
2503110	11/21/2024	CITY OF FORT WORTH	$1873.96	UTILITY SERVICES
2503111	11/21/2024	CITY OF FORT WORTH	$2683.59	UTILITY SERVICES
2503112	11/21/2024	CITY OF FORT WORTH	$1059.65	UTILITY SERVICES
2503113	11/21/2024	CITY OF FORT WORTH	$2564.51	UTILITY SERVICES
2503114	11/21/2024	FRANKLIN COVEY CLIENT SERVICES INC	$13100.00	CONTRACTED SERVICES; OUTSOURCED
2503115	11/21/2024	GRAPEVINE COLLEYVILLE ISD	$500.00	TRAVEL SERVICES
2503119	11/21/2024	THE HOME DEPOT PRO	$16.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	$38.48	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503119	11/21/2024	THE HOME DEPOT PRO	$28.21	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	$101.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	$17.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	$26.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	$7.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	$177.92	HARDWARE AND HAND TOOLS
	11/21/2024	THE HOME DEPOT PRO	$24.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	$44.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	$72.22	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	$127.85	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	$60.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	$52.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	$9.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	$284.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	$64.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	$227.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	$75.93	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	THE HOME DEPOT PRO	$1154.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	$73.23	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	$57.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	$11.56	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	$2503.65	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503119	11/21/2024	THE HOME DEPOT PRO	$126.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	$74.90	ART EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	$90.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	$4552.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	$26.56	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	$103.49	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	$273.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	THE HOME DEPOT PRO	$174.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	$715.34	HARDWARE AND HAND TOOLS
	11/21/2024	THE HOME DEPOT PRO	$342.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	THE HOME DEPOT PRO	$1257.00	HARDWARE AND HAND TOOLS
	11/21/2024	THE HOME DEPOT PRO	$938.00	HARDWARE AND HAND TOOLS
2503120	11/21/2024	HOSA TA	$10.00	TRAVEL SERVICES
2503121	11/21/2024	HOUSTON LIVESTOCK SHOW & RODEO INC	$10.00	TRAVEL SERVICES
	11/21/2024	HOUSTON LIVESTOCK SHOW & RODEO INC	$50.00	TRAVEL SERVICES
	11/21/2024	HOUSTON LIVESTOCK SHOW & RODEO INC	$175.00	TRAVEL SERVICES
	11/21/2024	HOUSTON LIVESTOCK SHOW & RODEO INC	$1240.00	TRAVEL SERVICES
	11/21/2024	HOUSTON LIVESTOCK SHOW & RODEO INC	$425.00	TRAVEL SERVICES
2503122	11/21/2024	JOE AND DAVID TACOS, LTD	$25.00	CATERING SERVICES
	11/21/2024	JOE AND DAVID TACOS, LTD	$273.00	CATERING SERVICES
	11/21/2024	JOE AND DAVID TACOS, LTD	$50.00	CATERING SERVICES
2503123	11/21/2024	J'S DONUTS	$136.80	CATERING SERVICES
2503124	11/21/2024	KELLER ISD	$250.00	TRAVEL SERVICES
2503125	11/21/2024	KELLER ISD	$250.00	TRAVEL SERVICES
2503126	11/21/2024	KELLER TROPHY AND AWARDS	$30.00	AWARDS AND RECOGNITION
	11/21/2024	KELLER TROPHY AND AWARDS	$270.00	AWARDS AND RECOGNITION
	11/21/2024	KELLER TROPHY AND AWARDS	$3.50	AWARDS AND RECOGNITION

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2503127	11/21/2024	LIFETOUCH	$3593.35	PHOTOGRAPHIC SERVICES
2503128	11/21/2024	MAIN EVENT ENTERTAINMENT, INC.	$1499.25	TRAVEL SERVICES
2503129	11/21/2024	MANSFIELD ISD	$260.00	TRAVEL SERVICES
	11/21/2024	MANSFIELD ISD	$190.00	TRAVEL SERVICES
	11/21/2024	MANSFIELD ISD	$380.00	TRAVEL SERVICES
2503130	11/21/2024	MARCO'S PIZZA	$66.81	CATERING SERVICES
	11/21/2024	MARCO'S PIZZA	$5.99	CATERING SERVICES
	11/21/2024	MARCO'S PIZZA	$40.00	CATERING SERVICES
	11/21/2024	MARCO'S PIZZA	$42.80	CATERING SERVICES
	11/21/2024	MARCO'S PIZZA	$170.39	CATERING SERVICES
2503131	11/21/2024	DEREK VANCE MATHEWS	$200.00	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	DEREK VANCE MATHEWS	$400.00	CONTRACTED SERVICES; OUTSOURCED
2503133	11/21/2024	ADDISON MCGARITY	$45.00	CONTRACTED SERVICES; OUTSOURCED
2503134	11/21/2024	MICHELLE GIBSON CREATIVE	$175.00	CONTRACTED SERVICES; OUTSOURCED
2503135	11/21/2024	MIDAMERICAN ENERGY SERVICES, LLC	$6021.38	UTILITY SERVICES
2503136	11/21/2024	MIDAMERICAN ENERGY SERVICES, LLC	$4495.82	UTILITY SERVICES
2503137	11/21/2024	MIDAMERICAN ENERGY SERVICES, LLC	$5727.60	UTILITY SERVICES
2503138	11/21/2024	MIDAMERICAN ENERGY SERVICES, LLC	$157.52	UTILITY SERVICES
2503139	11/21/2024	MORTON RANCH HS ATHLETIC BOOSTER	$300.00	TRAVEL SERVICES
2503140	11/21/2024	NATIONAL ART EDUCATION ASSOC-NAEA	$150.00	MEMBERSHIPS
2503141	11/21/2024	NATIONAL TECHNICAL HONOR SOCIETY	$2400.00	MEMBERSHIPS
	11/21/2024	NATIONAL TECHNICAL HONOR SOCIETY	$540.00	MEMBERSHIPS
	11/21/2024	NATIONAL TECHNICAL HONOR SOCIETY	$10.00	MEMBERSHIPS
2503142	11/21/2024	NORTH TEXAS TOLLWAY AUTHORITY	$25.60	TRAVEL SERVICES
2503143	11/21/2024	NORTHWEST ATHLETIC DEPARTMENT	$250.00	TRAVEL SERVICES
	11/21/2024	NORTHWEST ATHLETIC	$3240.00	ADMINISTRATIVE SERVICES

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2503143		DEPARTMENT		
2503144	11/21/2024	NOTHING BUNDT CAKES ALLIANCE	$60.50	CATERING SERVICES
	11/21/2024	NOTHING BUNDT CAKES ALLIANCE	$16.50	CATERING SERVICES
2503145	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	$15.90	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	$3.74	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	$2.76	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	$48.39	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	$35.48	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	$16.60	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	$59.95	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	$50.69	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	$29.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	$18.50	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	$19.45	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	$52.39	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	$57.29	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	$24.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	$22.79	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	$81.58	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	$41.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	$109.18	FOOD - PRODUCE
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	$71.95	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	$459.90	PAPER; RELATED PRODUCTS

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2503145	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	$131.55	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	$364.47	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	$138.90	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	ODP BUSINESS SOLUTIONS, LLC	$451.28	OFFICE SUPPLIES; CONSUMABLES
2503146	11/21/2024	THE PIZZA BISTRO	$184.00	CATERING SERVICES
	11/21/2024	THE PIZZA BISTRO	$13.99	CATERING SERVICES
	11/21/2024	THE PIZZA BISTRO	$368.00	CATERING SERVICES
	11/21/2024	THE PIZZA BISTRO	$4.00	CATERING SERVICES
	11/21/2024	THE PIZZA BISTRO	$57.00	CATERING SERVICES
2503147	11/21/2024	READYOP COMMUNICATIONS, INC.	$900.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2503149	11/21/2024	ROYAL GLASS COMPANY	$15808.32	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/21/2024	ROYAL GLASS COMPANY	$16190.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
2503150	11/21/2024	RYDER TRUCK RENTAL	$665.04	RENTALS
	11/21/2024	RYDER TRUCK RENTAL	$23.58	RENTALS
	11/21/2024	RYDER TRUCK RENTAL	$62.71	RENTALS
	11/21/2024	RYDER TRUCK RENTAL	$280.16	RENTALS
	11/21/2024	RYDER TRUCK RENTAL	$545.00	RENTALS
	11/21/2024	RYDER TRUCK RENTAL	$1831.00	RENTALS
	11/21/2024	RYDER TRUCK RENTAL	$565.60	RENTALS
	11/21/2024	RYDER TRUCK RENTAL	$864.75	RENTALS
	11/21/2024	RYDER TRUCK RENTAL	$2447.50	RENTALS
2503152	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	$20.98	PAPER; RELATED PRODUCTS
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	$275.95	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	($76.80)	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	$246.91	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	$59.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	$450.73	FOOD ITEMS - GROCERY ITEMS

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2503152	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	$46.44	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	$492.71	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	$588.22	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	$296.34	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	$9.80	INSTRUCTIONAL MATERIALS; SCIENCE
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	$782.26	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	$767.00	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	$333.76	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	$78.20	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	$9.81	INSTRUCTIONAL MATERIALS; SCIENCE
	11/21/2024	SAM'S WHOLESALE CLUB DIRECT	$429.62	FOOD ITEMS - GROCERY ITEMS
2503153	11/21/2024	SAN ANGELO STOCK SHOW & RODEO ASSOC	$505.00	TRAVEL SERVICES
	11/21/2024	SAN ANGELO STOCK SHOW & RODEO ASSOC	$15.00	TRAVEL SERVICES
	11/21/2024	SAN ANGELO STOCK SHOW & RODEO ASSOC	$945.00	TRAVEL SERVICES
	11/21/2024	SAN ANGELO STOCK SHOW & RODEO ASSOC	$10.00	TRAVEL SERVICES
	11/21/2024	SAN ANGELO STOCK SHOW & RODEO ASSOC	$50.00	TRAVEL SERVICES
	11/21/2024	SAN ANGELO STOCK SHOW & RODEO ASSOC	$562.00	TRAVEL SERVICES
2503154	11/21/2024	SAN ANTONIO STOCK SHOW & RODEO	$10.00	TRAVEL SERVICES
	11/21/2024	SAN ANTONIO STOCK SHOW & RODEO	$50.00	TRAVEL SERVICES
	11/21/2024	SAN ANTONIO STOCK SHOW & RODEO	$1350.00	TRAVEL SERVICES
2503156	11/21/2024	SCI-TECH DISCOVERY CENTER INC.	$375.00	TRAVEL SERVICES
2503157	11/21/2024	SHERWIN-WILLIAMS	($7.30)	PAINTING EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503157	11/21/2024	SHERWIN-WILLIAMS	$252.75	PAINTING EQUIPMENT AND SUPPLIES
	11/21/2024	SHERWIN-WILLIAMS	($20.28)	PAINTING EQUIPMENT AND SUPPLIES
	11/21/2024	SHERWIN-WILLIAMS	$113.24	PAINTING EQUIPMENT AND SUPPLIES
	11/21/2024	SHERWIN-WILLIAMS	$95.79	PAINTING EQUIPMENT AND SUPPLIES
	11/21/2024	SHERWIN-WILLIAMS	$109.64	PAINTING EQUIPMENT AND SUPPLIES
2503158	11/21/2024	SHERWIN-WILLIAMS	$266.06	PAINTING EQUIPMENT AND SUPPLIES
	11/21/2024	SHERWIN-WILLIAMS	$19.99	PAINTING EQUIPMENT AND SUPPLIES
2503159	11/21/2024	SONOVA USA INC.	$1278.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	SONOVA USA INC.	$8.60	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	SONOVA USA INC.	$11.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	SONOVA USA INC.	$21.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	SONOVA USA INC.	$1916.68	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2503160	11/21/2024	SOUTHERN TIRE MART, LLC	$332.34	TRANSPORTATION
	11/21/2024	SOUTHERN TIRE MART, LLC	$2669.17	TRANSPORTATION
	11/21/2024	SOUTHERN TIRE MART, LLC	$1143.93	TRANSPORTATION
	11/21/2024	SOUTHERN TIRE MART, LLC	$4431.40	TRANSPORTATION
	11/21/2024	SOUTHERN TIRE MART, LLC	$4692.35	TRANSPORTATION
2503161	11/21/2024	SOUTHLAKE URBAN AIR	$1879.99	TRAVEL SERVICES
2503162	11/21/2024	SPOTTER STAFFING	$2816.00	SPECIAL EDUCATION SERVICES
2503163	11/21/2024	EZEKIEL STRAWN	$360.00	CONTRACTED SERVICES; OUTSOURCED
2503164	11/21/2024	SUN RISE CREATIONS	$435.00	APPAREL; FINE ARTS
2503165	11/21/2024	TAEA-TEXAS ART EDUCATION ASSOC	$130.00	STAFF DEVELOPMENT
2503166	11/21/2024	TASB RISK MGMT FUND	$30608.48	ADMINISTRATIVE SERVICES
2503167	11/21/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	$1120.00	TRAVEL SERVICES
	11/21/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	$90.00	TRAVEL SERVICES
2503168	11/21/2024	TEXAS ASSOC OF SOCCER	$60.00	MEMBERSHIPS

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		COACHES		
2503169	11/21/2024	TEXAS COUNSELING ASSOCIATION	$20.00	MEMBERSHIPS
	11/21/2024	TEXAS COUNSELING ASSOCIATION	$160.00	MEMBERSHIPS
2503170	11/21/2024	TEXAS COUNSELING ASSOCIATION	$279.00	STAFF DEVELOPMENT
2503171	11/21/2024	TEXAS DEPT/LICENSING & REGULATION	$260.00	ADMINISTRATIVE SERVICES
2503172	11/21/2024	TEXAS EDUCATION AGENCY	$9.00	ADMINISTRATIVE SERVICES
	11/21/2024	TEXAS EDUCATION AGENCY	$216.19	ADMINISTRATIVE SERVICES
2503173	11/21/2024	TEXAS LIBRARY ASSOCIATION	$193.00	MEMBERSHIPS
2503174	11/21/2024	TEXAS TRACK & FIELD COACHES ASSOC	$110.00	STAFF DEVELOPMENT
2503175	11/21/2024	TEXAS TRACK & FIELD COACHES ASSOC	$330.00	STAFF DEVELOPMENT
2503176	11/21/2024	TMEA - REGION 2	$32.00	TRAVEL SERVICES
2503177	11/21/2024	TMEA - REGION 2	$688.00	TRAVEL SERVICES
	11/21/2024	TMEA - REGION 2	$100.00	TRAVEL SERVICES
2503178	11/21/2024	TMEA - REGION 2	$45.48	INSTRUCTIONAL MATERIALS
2503179	11/21/2024	TRANE U.S., INC.	$81.24	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/21/2024	TRANE U.S., INC.	$100.70	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/21/2024	TRANE U.S., INC.	$91.47	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/21/2024	TRANE U.S., INC.	$172.22	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/21/2024	TRANE U.S., INC.	$236.77	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/21/2024	TRANE U.S., INC.	$1417.02	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/21/2024	TRANE U.S., INC.	$1342.55	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/21/2024	TRANE U.S., INC.	$111.67	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/21/2024	TRANE U.S., INC.	$2433.28	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2503180	11/21/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$7059.90	UTILITY SERVICES
2503181	11/21/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$14475.00	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503182	11/21/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$12418.24	UTILITY SERVICES
2503183	11/21/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$67.33	UTILITY SERVICES
2503184	11/21/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$10450.03	UTILITY SERVICES
2503185	11/21/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$280.96	UTILITY SERVICES
2503186	11/21/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$8619.96	UTILITY SERVICES
2503187	11/21/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$10348.75	UTILITY SERVICES
2503188	11/21/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$5914.42	UTILITY SERVICES
2503189	11/21/2024	TUXEDO CONNECT	$15.00	APPAREL; FINE ARTS
	11/21/2024	TUXEDO CONNECT	$54.00	APPAREL; FINE ARTS
2503190	11/21/2024	UNIFIRST HOLDINGS INC	$265.16	APPAREL; WORK UNIFORMS
	11/21/2024	UNIFIRST HOLDINGS INC	$759.36	APPAREL; WORK UNIFORMS
2503191	11/21/2024	VARSITY SPIRIT FASHION & SUPPLIES	$38.95	ATHLETIC EQUIPMENT
2503192	11/21/2024	VARSITY YEARBOOK	$212.09	PRINTING SERVICES
2503193	11/21/2024	VERNIER SCIENCE EDUCATION	$945.00	COMPUTER SUPPLIES
	11/21/2024	VERNIER SCIENCE EDUCATION	$54.00	COMPUTER SUPPLIES
	11/21/2024	VERNIER SCIENCE EDUCATION	$16.00	COMPUTER SUPPLIES
2503195	11/21/2024	WEX BANK	$42.92	FUEL
2503196	12/05/2024	ACADEMIC LANGUAGE THERAPY ASSOC	$205.00	STAFF DEVELOPMENT
2503197	12/05/2024	ACADEMIC LANGUAGE THERAPY ASSOC	$205.00	STAFF DEVELOPMENT
2503198	12/05/2024	ANTHONY SHANE ADARIO	$45.00	CONTRACTED SERVICES; OUTSOURCED
2503199	12/05/2024	AMERICAN HEART ASSOCIATION	$7.20	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	AMERICAN HEART ASSOCIATION	$3.60	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	AMERICAN HEART ASSOCIATION	$366.60	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	AMERICAN HEART ASSOCIATION	$369.20	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	AMERICAN HEART ASSOCIATION	$36.00	MEDICAL EQUIPMENT AND SUPPLIES
2503200	12/05/2024	ARAMARK - NORTHWEST ISD	$70.00	CATERING SERVICES

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2503200	12/05/2024	ARAMARK - NORTHWEST ISD	$44.00	CATERING SERVICES
	12/05/2024	ARAMARK - NORTHWEST ISD	$30.00	CATERING SERVICES
	12/05/2024	ARAMARK - NORTHWEST ISD	$62.50	CATERING SERVICES
	12/05/2024	ARAMARK - NORTHWEST ISD	$798.00	CATERING SERVICES
	12/05/2024	ARAMARK - NORTHWEST ISD	$150.00	CATERING SERVICES
	12/05/2024	ARAMARK - NORTHWEST ISD	$66.00	CATERING SERVICES
	12/05/2024	ARAMARK - NORTHWEST ISD	$132.00	CATERING SERVICES
	12/05/2024	ARAMARK - NORTHWEST ISD	$167.50	CATERING SERVICES
	12/05/2024	ARAMARK - NORTHWEST ISD	$60.00	CATERING SERVICES
	12/05/2024	ARAMARK - NORTHWEST ISD	$423.50	CATERING SERVICES
	12/05/2024	ARAMARK - NORTHWEST ISD	$567.00	CATERING SERVICES
	12/05/2024	ARAMARK - NORTHWEST ISD	$978.00	CATERING SERVICES
	12/05/2024	ARAMARK - NORTHWEST ISD	$1750.00	CATERING SERVICES
2503201	12/05/2024	AREA V FFA	$166.25	MEMBERSHIPS
2503202	12/05/2024	AREA V FFA	$237.50	MEMBERSHIPS
2503203	12/05/2024	AREA V FFA	$269.50	MEMBERSHIPS
2503204	12/05/2024	AREA V FFA	$385.00	MEMBERSHIPS
2503205	12/05/2024	ASSOC TX PHOTOGRAPHY INSTRUCTORS	$7.00	TRAVEL SERVICES
	12/05/2024	ASSOC TX PHOTOGRAPHY INSTRUCTORS	$71.00	TRAVEL SERVICES
2503206	12/05/2024	AT&T CORP	$2270.91	UTILITY SERVICES
2503207	12/05/2024	AT&T CORP	$713.18	UTILITY SERVICES
2503208	12/05/2024	AT&T CORP	$159.85	UTILITY SERVICES
2503209	12/05/2024	ATMOS ENERGY	$4235.78	UTILITY SERVICES
2503210	12/05/2024	ATMOS ENERGY	$237.54	UTILITY SERVICES
2503211	12/05/2024	ATMOS ENERGY	$1442.47	UTILITY SERVICES
2503212	12/05/2024	ATMOS ENERGY	$318.29	UTILITY SERVICES
2503213	12/05/2024	ATMOS ENERGY	$434.86	UTILITY SERVICES
2503214	12/05/2024	ATMOS ENERGY	$1734.03	UTILITY SERVICES
2503215	12/05/2024	ATMOS ENERGY	$544.40	UTILITY SERVICES
2503216	12/05/2024	ATMOS ENERGY	$299.74	UTILITY SERVICES
2503217	12/05/2024	ATMOS ENERGY	$703.94	UTILITY SERVICES
2503218	12/05/2024	ATMOS ENERGY	$301.22	UTILITY SERVICES
2503219	12/05/2024	ATMOS ENERGY	$87.89	UTILITY SERVICES
2503220	12/05/2024	ATMOS ENERGY	$392.38	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503221	12/05/2024	ATMOS ENERGY	$1589.60	UTILITY SERVICES
2503222	12/05/2024	AUTOZONE STORES LLC	$66.00	AUTOMOTIVE EQUIPMENT
	12/05/2024	AUTOZONE STORES LLC	$40.99	AUTOMOTIVE EQUIPMENT
	12/05/2024	AUTOZONE STORES LLC	$10.66	AUTOMOTIVE EQUIPMENT
	12/05/2024	AUTOZONE STORES LLC	$10.00	AUTOMOTIVE EQUIPMENT
	12/05/2024	AUTOZONE STORES LLC	$62.99	AUTOMOTIVE EQUIPMENT
	12/05/2024	AUTOZONE STORES LLC	$146.99	AUTOMOTIVE EQUIPMENT
2503223	12/05/2024	BABE'S FRIED CHICKEN	$82.50	PAPER; RELATED PRODUCTS
	12/05/2024	BABE'S FRIED CHICKEN	$7.00	FOOD SERVICE EQUIPMENT
	12/05/2024	BABE'S FRIED CHICKEN	$25.00	CATERING SERVICES
	12/05/2024	BABE'S FRIED CHICKEN	$654.50	CATERING SERVICES
	12/05/2024	BABE'S FRIED CHICKEN	$115.35	CATERING SERVICES
2503224	12/05/2024	BAKER DISTRIBUTING COMPANY LLC	$1235.42	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2503225	12/05/2024	CATHERINE BECK	$150.00	CONTRACTED SERVICES; OUTSOURCED
2503226	12/05/2024	BURLESON ISD	$30.00	TRAVEL SERVICES
	12/05/2024	BURLESON ISD	$40.00	TRAVEL SERVICES
	12/05/2024	BURLESON ISD	$20.00	TRAVEL SERVICES
2503227	12/05/2024	JULIE BLACKSTOCK	$500.00	CONTRACTED SERVICES; OUTSOURCED
2503228	12/05/2024	BREAKOUT EDU	$99.00	SUBSCRIPTIONS
	12/05/2024	BREAKOUT EDU	$119.00	LIBRARY SERVICES
2503229	12/05/2024	BWI COMPANIES	$2117.35	AGRICULTURAL
	12/05/2024	BWI COMPANIES	$71.97	AGRICULTURAL
	12/05/2024	BWI COMPANIES	$97.74	AGRICULTURAL
	12/05/2024	BWI COMPANIES	$166.60	AGRICULTURAL
	12/05/2024	BWI COMPANIES	$74.09	AGRICULTURAL
	12/05/2024	BWI COMPANIES	$36.24	AGRICULTURAL
	12/05/2024	BWI COMPANIES	$1145.00	AGRICULTURAL
	12/05/2024	BWI COMPANIES	$72.74	AGRICULTURAL
	12/05/2024	BWI COMPANIES	$633.84	AGRICULTURAL
	12/05/2024	BWI COMPANIES	$845.12	AGRICULTURAL
2503230	12/05/2024	IAN CALHOUN	$100.00	CONTRACTED SERVICES; OUTSOURCED
2503231	12/05/2024	CARRIER ENTERPRISES LLC	$1527.46	MAINTENANCE EQUIPMENT AND SUPPLIES

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2503231	12/05/2024	CARRIER ENTERPRISES LLC	$2506.49	MAINTENANCE EQUIPMENT AND SUPPLIES
2503232	12/05/2024	CASA MANANA	$1302.00	TRAVEL SERVICES
2503233	12/05/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$62.50	CATERING SERVICES
	12/05/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$31.35	CATERING SERVICES
	12/05/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$13.00	CATERING SERVICES
	12/05/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$19.80	CATERING SERVICES
2503234	12/05/2024	CHICK-FIL-A	$7.99	CATERING SERVICES
	12/05/2024	CHICK-FIL-A	$4.09	CATERING SERVICES
	12/05/2024	CHICK-FIL-A	$7.49	CATERING SERVICES
	12/05/2024	CHICK-FIL-A	$50.90	CATERING SERVICES
	12/05/2024	CHICK-FIL-A	$69.86	CATERING SERVICES
2503235	12/05/2024	CITY OF HASLET	$1656.32	UTILITY SERVICES
2503236	12/05/2024	CITY OF HASLET	$667.39	UTILITY SERVICES
2503237	12/05/2024	CITY OF HASLET	$726.33	UTILITY SERVICES
2503238	12/05/2024	CITY OF HASLET	$598.01	UTILITY SERVICES
2503239	12/05/2024	CITY OF HASLET	$200.21	UTILITY SERVICES
2503240	12/05/2024	CITY OF HASLET	$2533.54	UTILITY SERVICES
2503241	12/05/2024	CITY OF HASLET	$1951.68	UTILITY SERVICES
2503242	12/05/2024	CITY OF HASLET	$1926.31	UTILITY SERVICES
2503243	12/05/2024	CITY OF JUSTIN	$2541.34	UTILITY SERVICES
2503244	12/05/2024	CITY OF NEWARK	$1044.39	UTILITY SERVICES
2503245	12/05/2024	CITY OF NEWARK	$1591.14	UTILITY SERVICES
2503246	12/05/2024	CITY OF NEWARK	$1630.86	UTILITY SERVICES
2503247	12/05/2024	CITY OF NEWARK	$756.26	UTILITY SERVICES
	12/05/2024	CITY OF NEWARK	$252.09	UTILITY SERVICES
2503248	12/05/2024	CITY OF RHOME	$636.05	UTILITY SERVICES
2503249	12/05/2024	CITY OF RHOME	$44.82	UTILITY SERVICES
2503250	12/05/2024	CITY OF RHOME	$44.82	UTILITY SERVICES
2503251	12/05/2024	CITY OF RHOME	$1109.21	UTILITY SERVICES
2503252	12/05/2024	CITY OF RHOME	$297.17	UTILITY SERVICES
2503253	12/05/2024	CITY OF RHOME	$319.32	UTILITY SERVICES
2503254	12/05/2024	CITY OF RHOME	$446.61	UTILITY SERVICES

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2503255	12/05/2024	CITY OF RHOME	$560.39	UTILITY SERVICES
2503256	12/05/2024	CITY OF RHOME	$44.82	UTILITY SERVICES
2503257	12/05/2024	CITY OF ROANOKE	$3425.02	UTILITY SERVICES
2503258	12/05/2024	CITY OF ROANOKE	$4839.94	UTILITY SERVICES
2503259	12/05/2024	CITY OF ROANOKE	$5423.13	UTILITY SERVICES
2503260	12/05/2024	CLEVER ITEMS, LLC	$90.00	ATHLETIC; TRAINING SUPPLIES
	12/05/2024	CLEVER ITEMS, LLC	$715.00	ATHLETIC; TRAINING SUPPLIES
	12/05/2024	CLEVER ITEMS, LLC	$744.18	ATHLETIC; TRAINING SUPPLIES
2503261	12/05/2024	COLLEGE BOARD	$7174.17	INSTRUCTIONAL MATERIALS
	12/05/2024	COLLEGE BOARD	$2678.10	INSTRUCTIONAL MATERIALS
	12/05/2024	COLLEGE BOARD	$4101.90	INSTRUCTIONAL MATERIALS
	12/05/2024	COLLEGE BOARD	$3864.60	INSTRUCTIONAL MATERIALS
	12/05/2024	COLLEGE BOARD	$857.27	INSTRUCTIONAL MATERIALS
	12/05/2024	COLLEGE BOARD	$10519.72	INSTRUCTIONAL MATERIALS
	12/05/2024	COLLEGE BOARD	$3028.40	INSTRUCTIONAL MATERIALS
	12/05/2024	COLLEGE BOARD	$3661.20	INSTRUCTIONAL MATERIALS
	12/05/2024	COLLEGE BOARD	$9294.75	INSTRUCTIONAL MATERIALS
	12/05/2024	COLLEGE BOARD	$3209.20	INSTRUCTIONAL MATERIALS
	12/05/2024	COLLEGE BOARD	$10534.05	INSTRUCTIONAL MATERIALS
	12/05/2024	COLLEGE BOARD	$4068.00	INSTRUCTIONAL MATERIALS
	12/05/2024	COLLEGE BOARD	$1032.75	INSTRUCTIONAL MATERIALS
	12/05/2024	COLLEGE BOARD	$9604.33	INSTRUCTIONAL MATERIALS
	12/05/2024	COLLEGE BOARD	$1235.05	INSTRUCTIONAL MATERIALS
	12/05/2024	COLLEGE BOARD	$10999.21	INSTRUCTIONAL MATERIALS
2503262	12/05/2024	CONNECTICUT CHILDRENS MEDICAL CENTE	$95.00	STAFF DEVELOPMENT
2503263	12/05/2024	JULIE CONVERY	$58.34	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	JULIE CONVERY	$58.33	CONTRACTED SERVICES; OUTSOURCED
2503264	12/05/2024	COSERV	$6758.61	UTILITY SERVICES
2503265	12/05/2024	COSERV	$39.22	UTILITY SERVICES
2503266	12/05/2024	COSERV	$1899.60	UTILITY SERVICES
2503267	12/05/2024	COSERV	$21.05	UTILITY SERVICES
2503268	12/05/2024	COSERV	$405.48	UTILITY SERVICES
2503269	12/05/2024	COSERV	$139.02	UTILITY SERVICES
2503270	12/05/2024	COSERV	$77.42	UTILITY SERVICES

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2503271	12/05/2024	COSERV	$11.19	UTILITY SERVICES
2503272	12/05/2024	COSERV	$7657.50	UTILITY SERVICES
2503273	12/05/2024	CRACKER BARREL OLD COUNTRY STORE	$55.84	CATERING SERVICES
	12/05/2024	CRACKER BARREL OLD COUNTRY STORE	$167.53	CATERING SERVICES
	12/05/2024	CRACKER BARREL OLD COUNTRY STORE	$41.97	CATERING SERVICES
	12/05/2024	CRACKER BARREL OLD COUNTRY STORE	$35.00	CATERING SERVICES
	12/05/2024	CRACKER BARREL OLD COUNTRY STORE	$27.98	CATERING SERVICES
	12/05/2024	CRACKER BARREL OLD COUNTRY STORE	$69.95	CATERING SERVICES
	12/05/2024	CRACKER BARREL OLD COUNTRY STORE	$941.94	CATERING SERVICES
2503274	12/05/2024	CRAWFORD ELECTRIC SUPPLY	$272.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/05/2024	CRAWFORD ELECTRIC SUPPLY	$1153.30	MAINTENANCE EQUIPMENT AND SUPPLIES
2503275	12/05/2024	DALLAS/FORT WORTH MARRIOTT SOLANA	$3000.00	CONTRACTED SERVICES; OUTSOURCED
2503276	12/05/2024	DAVIS PUBLICATIONS INC	$1697.95	INSTRUCTIONAL MATERIALS
	12/05/2024	DAVIS PUBLICATIONS INC	$11999.25	INSTRUCTIONAL MATERIALS
	12/05/2024	DAVIS PUBLICATIONS INC	$22998.85	INSTRUCTIONAL MATERIALS
2503277	12/05/2024	DECA IMAGES	$8.00	MEMBERSHIPS
	12/05/2024	DECA IMAGES	$200.00	MEMBERSHIPS
2503278	12/05/2024	DECATUR ISD	$300.00	TRAVEL SERVICES
2503279	12/05/2024	DENTON RECORD-CHRONICLE	$451.25	ADVERTISING
2503280	12/05/2024	TANNER DETERS	$45.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	TANNER DETERS	$75.00	CONTRACTED SERVICES; OUTSOURCED
2503281	12/05/2024	DIANNA ASTON	$1500.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	DIANNA ASTON	$134.21	TRAVEL SERVICES
2503282	12/05/2024	DEVIN EDDLEMAN	$175.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	DEVIN EDDLEMAN	$100.00	CONTRACTED SERVICES; OUTSOURCED
2503283	12/05/2024	EDUCATIONAL THEATRE ASSOCIATION	$10.00	OFFICE SUPPLIES; CONSUMABLES

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2503283	12/05/2024	EDUCATIONAL THEATRE ASSOCIATION	$119.00	MEMBERSHIPS
2503284	12/05/2024	EMERGENT TREE EDUCATION, INC.	$2660.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	EMERGENT TREE EDUCATION, INC.	$4100.00	SPECIAL EDUCATION SERVICES
	12/05/2024	EMERGENT TREE EDUCATION, INC.	$8220.00	CONTRACTED SERVICES; OUTSOURCED
2503285	12/05/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$5396.00	TRAVEL SERVICES
	12/05/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$1606.00	TRAVEL SERVICES
2503286	12/05/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$310.00	TRAVEL SERVICES
	12/05/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$110.00	TRAVEL SERVICES
2503287	12/05/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$124.00	TRAVEL SERVICES
2503288	12/05/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$638.00	TRAVEL SERVICES
	12/05/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$2090.00	TRAVEL SERVICES
2503289	12/05/2024	JOSEPH RYAN ESTES	$210.00	CONTRACTED SERVICES; OUTSOURCED
2503290	12/05/2024	MATTHEW ESTRADA	$75.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	MATTHEW ESTRADA	$1025.00	CONTRACTED SERVICES; OUTSOURCED
2503291	12/05/2024	EVERYDAY SPEECH, LLC	$1068.53	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/05/2024	EVERYDAY SPEECH, LLC	$5877.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2503292	12/05/2024	FLORAL SUPPLY SYNDICATE	$12.50	FLORAL SUPPLIES
	12/05/2024	FLORAL SUPPLY SYNDICATE	$16.20	FLORAL SUPPLIES
	12/05/2024	FLORAL SUPPLY SYNDICATE	$20.00	FLORAL SUPPLIES
	12/05/2024	FLORAL SUPPLY SYNDICATE	$35.25	FLORAL SUPPLIES
	12/05/2024	FLORAL SUPPLY SYNDICATE	$92.23	FLORAL SUPPLIES
	12/05/2024	FLORAL SUPPLY SYNDICATE	$42.06	FLORAL SUPPLIES
	12/05/2024	FLORAL SUPPLY SYNDICATE	$95.00	FLORAL SUPPLIES
	12/05/2024	FLORAL SUPPLY SYNDICATE	$32.25	FLORAL SUPPLIES
	12/05/2024	FLORAL SUPPLY SYNDICATE	$50.46	FLORAL SUPPLIES
2503293	12/05/2024	LUKE FOLSE	$58.34	CONTRACTED SERVICES;

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2503293				OUTSOURCED
	12/05/2024	LUKE FOLSE	$58.33	CONTRACTED SERVICES; OUTSOURCED
2503294	12/05/2024	CITY OF FORT WORTH	$841.18	UTILITY SERVICES
2503295	12/05/2024	CITY OF FORT WORTH	$348.60	UTILITY SERVICES
2503296	12/05/2024	CITY OF FORT WORTH	$3258.56	UTILITY SERVICES
2503297	12/05/2024	CITY OF FORT WORTH	$18413.50	UTILITY SERVICES
2503298	12/05/2024	CITY OF FORT WORTH	$11453.69	UTILITY SERVICES
2503299	12/05/2024	CITY OF FORT WORTH	$2425.30	UTILITY SERVICES
2503300	12/05/2024	CITY OF FORT WORTH	$5058.79	UTILITY SERVICES
2503301	12/05/2024	CITY OF FORT WORTH	$2844.98	UTILITY SERVICES
2503302	12/05/2024	CITY OF FORT WORTH	$20355.71	UTILITY SERVICES
2503303	12/05/2024	CITY OF FORT WORTH	$109.90	UTILITY SERVICES
2503304	12/05/2024	CITY OF FORT WORTH	$143.85	UTILITY SERVICES
	12/05/2024	CITY OF FORT WORTH	$3844.02	UTILITY SERVICES
2503305	12/05/2024	CITY OF FORT WORTH	$3147.56	UTILITY SERVICES
2503306	12/05/2024	CITY OF FORT WORTH	$1733.50	UTILITY SERVICES
2503307	12/05/2024	CITY OF FORT WORTH	$109.90	UTILITY SERVICES
2503308	12/05/2024	CITY OF FORT WORTH	$1994.16	UTILITY SERVICES
2503309	12/05/2024	CITY OF FORT WORTH	$4313.97	UTILITY SERVICES
2503310	12/05/2024	CITY OF FORT WORTH	$2175.98	UTILITY SERVICES
2503311	12/05/2024	CITY OF FORT WORTH	$3884.24	UTILITY SERVICES
2503312	12/05/2024	FROSTED FORT WORTH	$54.00	CATERING SERVICES
2503313	12/05/2024	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	$255.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
2503314	12/05/2024	EMILIE GRIEVE	$750.00	CONTRACTED SERVICES; OUTSOURCED
2503316	12/05/2024	MATTHEW JAMES HEAGERTY	$950.00	CONTRACTED SERVICES; OUTSOURCED
2503317	12/05/2024	THE HOME DEPOT PRO	$124.90	FOOD SERVICE EQUIPMENT
	12/05/2024	THE HOME DEPOT PRO	$12.28	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	THE HOME DEPOT PRO	$534.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	THE HOME DEPOT PRO	$1222.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	THE HOME DEPOT PRO	$298.00	INSTRUCTIONAL MATERIALS
2503318	12/05/2024	HOSA TA	$410.00	TRAVEL SERVICES

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2503319	12/05/2024	JOSTENS	$97.95	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	JOSTENS	$4761.90	OFFICE SUPPLIES; CONSUMABLES
2503320	12/05/2024	JUMP PARTY TEXAS LLC	($55.00)	RENTALS
	12/05/2024	JUMP PARTY TEXAS LLC	($108.75)	RENTALS
	12/05/2024	JUMP PARTY TEXAS LLC	$55.00	RENTALS
	12/05/2024	JUMP PARTY TEXAS LLC	($695.00)	RENTALS
	12/05/2024	JUMP PARTY TEXAS LLC	$108.75	RENTALS
	12/05/2024	JUMP PARTY TEXAS LLC	($299.25)	RENTALS
	12/05/2024	JUMP PARTY TEXAS LLC	($80.00)	RENTALS
	12/05/2024	JUMP PARTY TEXAS LLC	$299.25	RENTALS
	12/05/2024	JUMP PARTY TEXAS LLC	$80.00	RENTALS
	12/05/2024	JUMP PARTY TEXAS LLC	$695.00	RENTALS
2503321	12/05/2024	JUST SAY YES	$2850.00	CONTRACTED SERVICES; OUTSOURCED
2503322	12/05/2024	JUSTIN SEED COMPANY INC	$217.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2503324	12/05/2024	KELLER TROPHY AND AWARDS	$8.00	ATHLETIC APPAREL
	12/05/2024	KELLER TROPHY AND AWARDS	$6.00	APPAREL; GENERAL
	12/05/2024	KELLER TROPHY AND AWARDS	$7.00	ATHLETIC APPAREL
	12/05/2024	KELLER TROPHY AND AWARDS	$16.45	AWARDS AND RECOGNITION
	12/05/2024	KELLER TROPHY AND AWARDS	$252.00	ATHLETIC APPAREL
	12/05/2024	KELLER TROPHY AND AWARDS	$234.00	APPAREL; GENERAL
	12/05/2024	KELLER TROPHY AND AWARDS	$7.00	APPAREL; GENERAL
	12/05/2024	KELLER TROPHY AND AWARDS	$18.00	APPAREL; GENERAL
	12/05/2024	KELLER TROPHY AND AWARDS	$108.00	APPAREL; GENERAL
	12/05/2024	KELLER TROPHY AND AWARDS	$20.00	AWARDS AND RECOGNITION
	12/05/2024	KELLER TROPHY AND AWARDS	$63.00	AWARDS AND RECOGNITION
	12/05/2024	KELLER TROPHY AND AWARDS	$27.00	APPAREL; GENERAL
	12/05/2024	KELLER TROPHY AND AWARDS	$306.00	APPAREL; GENERAL
	12/05/2024	KELLER TROPHY AND AWARDS	$574.00	APPAREL; GENERAL
	12/05/2024	KELLER TROPHY AND AWARDS	$252.00	AWARDS AND RECOGNITION
	12/05/2024	KELLER TROPHY AND AWARDS	$64.00	ATHLETIC APPAREL
	12/05/2024	KELLER TROPHY AND AWARDS	$477.00	APPAREL; GENERAL
	12/05/2024	KELLER TROPHY AND AWARDS	$207.20	AWARDS AND RECOGNITION
	12/05/2024	KELLER TROPHY AND AWARDS	$432.00	ATHLETIC APPAREL

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2503325	12/05/2024	KRIS SMITH EDUCATIONAL SERVICES LLC	$340.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	KRIS SMITH EDUCATIONAL SERVICES LLC	$800.00	CONTRACTED SERVICES; OUTSOURCED
2503327	12/05/2024	LEAD4WARD LLC	$1200.00	STAFF DEVELOPMENT
	12/05/2024	LEAD4WARD LLC	$795.00	STAFF DEVELOPMENT
	12/05/2024	LEAD4WARD LLC	$1060.00	STAFF DEVELOPMENT
	12/05/2024	LEAD4WARD LLC	$2650.00	STAFF DEVELOPMENT
2503328	12/05/2024	LEARNING FORWARD	$118.00	MEMBERSHIPS
2503329	12/05/2024	LFW BOOSTER CLUB, INC	$500.00	TRAVEL SERVICES
2503331	12/05/2024	MAINSTAY FARM	$288.00	TRAVEL SERVICES
2503332	12/05/2024	MARCO'S PIZZA	$89.00	CATERING SERVICES
	12/05/2024	MARCO'S PIZZA	$4.99	CATERING SERVICES
	12/05/2024	MARCO'S PIZZA	$318.78	CATERING SERVICES
	12/05/2024	MARCO'S PIZZA	$121.22	CATERING SERVICES
2503333	12/05/2024	MARSHALL MEMO	$500.00	SUBSCRIPTIONS
2503335	12/05/2024	ADDISON MCGARITY	$105.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ADDISON MCGARITY	$300.00	CONTRACTED SERVICES; OUTSOURCED
2503336	12/05/2024	MIDAMERICAN ENERGY SERVICES, LLC	$235.10	UTILITY SERVICES
2503337	12/05/2024	MIDAMERICAN ENERGY SERVICES, LLC	$6294.26	UTILITY SERVICES
2503338	12/05/2024	MOAKCASEY, LLC	$2000.00	PROFESSIONAL SERVICES - CONTRACTED
2503340	12/05/2024	MOUNTAIN MIKE'S PIZZA	$584.55	CATERING SERVICES
2503342	12/05/2024	KYUNGSEU NA	$100.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	KYUNGSEU NA	$250.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	KYUNGSEU NA	$150.00	CONTRACTED SERVICES; OUTSOURCED
2503343	12/05/2024	NASSP	$95.00	MEDICAL EQUIPMENT AND SUPPLIES
2503344	12/05/2024	NATIONAL ASSOC OF SOCIAL WORKERS	($236.00)	MEMBERSHIPS
	12/05/2024	NATIONAL ASSOC OF SOCIAL WORKERS	$236.00	MEMBERSHIPS
2503345	12/05/2024	NORTH TEXAS TOLLWAY AUTHORITY	$43.85	TRAVEL SERVICES

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2503346	12/05/2024	NOTHING BUNDT CAKES-CHAMPION CIR	$35.00	CATERING SERVICES
2503347	12/05/2024	ODP BUSINESS SOLUTIONS, LLC	$56.45	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	ODP BUSINESS SOLUTIONS, LLC	$69.38	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	ODP BUSINESS SOLUTIONS, LLC	$133.68	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	ODP BUSINESS SOLUTIONS, LLC	$11.38	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	ODP BUSINESS SOLUTIONS, LLC	$18.39	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	ODP BUSINESS SOLUTIONS, LLC	$39.89	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	ODP BUSINESS SOLUTIONS, LLC	$113.69	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	ODP BUSINESS SOLUTIONS, LLC	$86.18	OFFICE SUPPLIES; CONSUMABLES
2503348	12/05/2024	OLIVE GARDEN	$52.45	CATERING SERVICES
	12/05/2024	OLIVE GARDEN	$104.90	CATERING SERVICES
	12/05/2024	OLIVE GARDEN	$41.96	CATERING SERVICES
2503352	12/05/2024	PEARSON VUE	$3199.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2503353	12/05/2024	PITNEY BOWES GLOBAL FINANCIAL SVCS	$205.71	RENTALS
2503354	12/05/2024	THE PIZZA BISTRO	$16.00	CATERING SERVICES
	12/05/2024	THE PIZZA BISTRO	$32.00	CATERING SERVICES
	12/05/2024	THE PIZZA BISTRO	$10.00	CATERING SERVICES
	12/05/2024	THE PIZZA BISTRO	$5.00	CATERING SERVICES
	12/05/2024	THE PIZZA BISTRO	$8.00	CATERING SERVICES
2503355	12/05/2024	PLAZA CINEMA IV	$152.00	TRAVEL SERVICES
2503357	12/05/2024	REV ENTERTAINMENT LLC	$75.00	TRAVEL SERVICES
	12/05/2024	REV ENTERTAINMENT LLC	$183.90	TRAVEL SERVICES
	12/05/2024	REV ENTERTAINMENT LLC	$1764.00	TRAVEL SERVICES
2503358	12/05/2024	RED'S BBQ	$180.00	CATERING SERVICES
	12/05/2024	RED'S BBQ	$110.00	CATERING SERVICES
2503360	12/05/2024	ROSA'S CAFE & TORTILLA FACTORY	$89.28	CATERING SERVICES
	12/05/2024	ROSA'S CAFE & TORTILLA FACTORY	$159.68	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503361	12/05/2024	ROYAL GLASS COMPANY	$90690.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2503362	12/05/2024	RUSH TRUCK CENTERS LP	$1762.74	TRANSPORTATION
	12/05/2024	RUSH TRUCK CENTERS LP	($134.34)	TRANSPORTATION
	12/05/2024	RUSH TRUCK CENTERS LP	$204.60	TRANSPORTATION
	12/05/2024	RUSH TRUCK CENTERS LP	($158.46)	TRANSPORTATION
	12/05/2024	RUSH TRUCK CENTERS LP	$2079.29	TRANSPORTATION
2503363	12/05/2024	RYDER TRUCK RENTAL	$1112.38	RENTALS
	12/05/2024	RYDER TRUCK RENTAL	$141.19	RENTALS
2503364	12/05/2024	SAGINAW H S ATHLETIC BOOSTER CLUB	$600.00	TRAVEL SERVICES
2503365	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	$184.31	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	$41.94	PAPER; RELATED PRODUCTS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	$55.94	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	($8.65)	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	$13.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	$34.50	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	$133.30	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	$122.51	PAPER; RELATED PRODUCTS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	$104.82	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	$163.68	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	$222.82	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	$147.88	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	$245.50	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	$45.36	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	$226.71	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB	$475.33	FOOD - PRODUCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503365		DIRECT		
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	$281.19	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	$50.00	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	$620.49	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	$175.14	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SAM'S WHOLESALE CLUB DIRECT	$398.18	FOOD ITEMS - GROCERY ITEMS
2503366	12/05/2024	SCHOLASTIC BOOK FAIRS	$1207.95	LIBRARY BOOKS
2503367	12/05/2024	SCHOLASTIC BOOK FAIRS	$3847.38	FUNDRAISING
2503368	12/05/2024	SCHOLASTIC INC	$240.68	MAIL ROOM EQUIPMENT AND SUPPLIES
	12/05/2024	SCHOLASTIC INC	$2406.25	INSTRUCTIONAL MATERIALS; READING
2503369	12/05/2024	LENORE ANTOINETTE SCHUELKE	$150.00	CONTRACTED SERVICES; OUTSOURCED
2503370	12/05/2024	SOCIAL STUDIES SCHOOL SERVICE	$94.50	INSTRUCTIONAL MATERIALS
2503371	12/05/2024	SPOTTER STAFFING	$3520.00	SPECIAL EDUCATION SERVICES
2503372	12/05/2024	TARRANT APPRAISAL DISTRICT	$449967.06	ADMINISTRATIVE SERVICES
	12/05/2024	TARRANT APPRAISAL DISTRICT	$449967.05	ADMINISTRATIVE SERVICES
2503373	12/05/2024	TARRANT COUNTY AUDITOR	$2838.00	CONTRACTED SERVICES; OUTSOURCED
2503374	12/05/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	$1105.00	TRAVEL SERVICES
	12/05/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	$90.00	TRAVEL SERVICES
2503375	12/05/2024	ALISSA EVELYN TAYLOR	$270.00	CONTRACTED SERVICES; OUTSOURCED
2503376	12/05/2024	TEXAS HS POWERLIFTING ASC	$75.00	MEMBERSHIPS
2503377	12/05/2024	TEXAS LIBRARY ASSOCIATION	$193.00	MEMBERSHIPS
2503378	12/05/2024	TEXAS LIBRARY ASSOCIATION	$213.00	MEMBERSHIPS
2503379	12/05/2024	THSWPA	$100.00	MEMBERSHIPS
2503380	12/05/2024	TMEA - REGION 2	$100.00	TRAVEL SERVICES
	12/05/2024	TMEA - REGION 2	$240.00	TRAVEL SERVICES
2503381	12/05/2024	TMEA - REGION 2	$16.00	TRAVEL SERVICES
	12/05/2024	TMEA - REGION 2	$1536.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503381	12/05/2024	TMEA - REGION 2	$100.00	TRAVEL SERVICES
2503382	12/05/2024	TMEA - REGION 2	$288.00	TRAVEL SERVICES
	12/05/2024	TMEA - REGION 2	$100.00	TRAVEL SERVICES
2503383	12/05/2024	TMEA - REGION 2	$848.00	TRAVEL SERVICES
	12/05/2024	TMEA - REGION 2	$100.00	TRAVEL SERVICES
2503384	12/05/2024	TOWN OF NORTHLAKE	$1540.28	UTILITY SERVICES
	12/05/2024	TOWN OF NORTHLAKE	$1114.76	UTILITY SERVICES
	12/05/2024	TOWN OF NORTHLAKE	$1058.70	UTILITY SERVICES
2503385	12/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$17065.24	UTILITY SERVICES
2503386	12/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$10276.32	UTILITY SERVICES
2503387	12/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$7092.00	UTILITY SERVICES
2503388	12/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$4722.54	UTILITY SERVICES
2503389	12/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$6320.75	UTILITY SERVICES
2503390	12/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$15104.34	UTILITY SERVICES
2503391	12/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$27144.73	UTILITY SERVICES
2503392	12/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$25330.77	UTILITY SERVICES
2503393	12/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$22826.38	UTILITY SERVICES
2503394	12/05/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$8900.67	UTILITY SERVICES
2503395	12/05/2024	TOWN OF TROPHY CLUB	$361.63	UTILITY SERVICES
	12/05/2024	TOWN OF TROPHY CLUB	$7014.38	UTILITY SERVICES
	12/05/2024	TOWN OF TROPHY CLUB	$157.51	UTILITY SERVICES
	12/05/2024	TOWN OF TROPHY CLUB	$339.37	UTILITY SERVICES
	12/05/2024	TOWN OF TROPHY CLUB	$604.23	UTILITY SERVICES
	12/05/2024	TOWN OF TROPHY CLUB	$336.24	UTILITY SERVICES
	12/05/2024	TOWN OF TROPHY CLUB	$918.64	UTILITY SERVICES
2503396	12/05/2024	TOWN OF TROPHY CLUB	$1083.99	UTILITY SERVICES
	12/05/2024	TOWN OF TROPHY CLUB	$1290.85	UTILITY SERVICES
2503397	12/05/2024	TOWN OF TROPHY CLUB	$144.19	UTILITY SERVICES
	12/05/2024	TOWN OF TROPHY CLUB	$410.81	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503397	12/05/2024	TOWN OF TROPHY CLUB	$1606.23	UTILITY SERVICES
	12/05/2024	TOWN OF TROPHY CLUB	$365.92	UTILITY SERVICES
2503398	12/05/2024	TOWN OF TROPHY CLUB	$262.81	UTILITY SERVICES
	12/05/2024	TOWN OF TROPHY CLUB	$175.29	UTILITY SERVICES
	12/05/2024	TOWN OF TROPHY CLUB	$742.76	UTILITY SERVICES
2503399	12/05/2024	UNIFIRST HOLDINGS INC	$320.23	APPAREL; WORK UNIFORMS
	12/05/2024	UNIFIRST HOLDINGS INC	$9.00	APPAREL; WORK UNIFORMS
2503400	12/05/2024	UNIVERSITY OF FLORIDA, BIOTILITY	$2405.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2503401	12/05/2024	VERNIER SCIENCE EDUCATION	$20.00	INSTRUCTIONAL MATERIALS; SCIENCE
	12/05/2024	VERNIER SCIENCE EDUCATION	$149.00	INSTRUCTIONAL MATERIALS; SCIENCE
2503402	12/05/2024	WALSH GALLEGOS, KYLE ROBINSON &	$268.00	PROFESSIONAL SERVICES - CONTRACTED
2503403	12/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$1208.92	UTILITY SERVICES
2503404	12/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$709.61	UTILITY SERVICES
2503405	12/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$873.71	UTILITY SERVICES
2503406	12/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$510.66	UTILITY SERVICES
2503407	12/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$429.57	UTILITY SERVICES
2503408	12/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$377.21	UTILITY SERVICES
2503409	12/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$649.75	UTILITY SERVICES
2503410	12/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$106.92	UTILITY SERVICES
2503411	12/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$920.70	UTILITY SERVICES
2503412	12/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$634.66	UTILITY SERVICES
2503413	12/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$632.69	UTILITY SERVICES
2503414	12/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$506.66	UTILITY SERVICES
2503415	12/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$139.05	UTILITY SERVICES
2503416	12/05/2024	WASTE CONNECTIONS LONE	$133.70	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
		STAR, INC.		
2503417	12/05/2024	WASTE CONNECTIONS LONE STAR, INC.	$266.76	UTILITY SERVICES
2503418	12/05/2024	WASTEQUIP MANUFACTURING COMPANY LLC	$490.00	CONTRACTED SERVICES; OUTSOURCED
2503419	12/05/2024	WEST PUBLISHING CORPORATION	$365.00	SUBSCRIPTIONS
2503420	12/05/2024	BRADLEY WAYNE WHITE	$7567.96	CONTRACTED SERVICES; OUTSOURCED
2503421	12/05/2024	XTREME SWIM, INC	$15.00	AQUATIC EQUIPMENT & SUPPLIES
2503422	12/12/2024	ANTHONY SHANE ADARIO	$45.00	CONTRACTED SERVICES; OUTSOURCED
2503423	12/12/2024	ALEDO ATHLETIC BOOSTER CLUB	($400.00)	TRAVEL SERVICES
	12/12/2024	ALEDO ATHLETIC BOOSTER CLUB	$400.00	TRAVEL SERVICES
2503424	12/12/2024	AMERICAN HEART ASSOCIATION	$390.00	MEDICAL EQUIPMENT AND SUPPLIES
2503425	12/12/2024	ARAMARK - NORTHWEST ISD	$50.00	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	$56.00	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	$18.75	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	$24.00	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	$22.00	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	$7.50	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	$70.00	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	$6.00	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	$62.50	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	$30.00	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	$35.00	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	$45.00	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	$80.00	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	$46.00	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	$75.00	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	$87.50	CATERING SERVICES
	12/12/2024	ARAMARK - NORTHWEST ISD	$100.00	CATERING SERVICES
2503426	12/12/2024	ATMOS ENERGY	$87.89	UTILITY SERVICES
2503427	12/12/2024	ATMOS ENERGY	$634.75	UTILITY SERVICES
2503428	12/12/2024	ATMOS ENERGY	$544.76	UTILITY SERVICES

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2503429	12/12/2024	AUTOZONE STORES LLC	$49.44	AUTOMOTIVE EQUIPMENT
	12/12/2024	AUTOZONE STORES LLC	$4.64	AUTOMOTIVE EQUIPMENT
2503430	12/12/2024	BURLESON ISD	$45.00	TRAVEL SERVICES
	12/12/2024	BURLESON ISD	$90.00	TRAVEL SERVICES
2503431	12/12/2024	BIG KAHUNA FUNDRAISING/DOUG PROCTOR	$14412.00	FUNDRAISING
2503433	12/12/2024	BUECHLER & ASSOCIATES, P.C.	$5625.00	PROFESSIONAL SERVICES - CONTRACTED
2503434	12/12/2024	BEN E BURGESS	$452.90	THEATER ARTS SUPPLIES AND EQUIPMENT
2503435	12/12/2024	CANON SOLUTIONS AMERICA INC	$1512.54	PRINTING EQUIPMENT AND SUPPLIES
2503436	12/12/2024	CAPROCK WRESTLING BOOSTER CLUB	$20.00	TRAVEL SERVICES
	12/12/2024	CAPROCK WRESTLING BOOSTER CLUB	$240.00	TRAVEL SERVICES
2503437	12/12/2024	CARROLL ATHLETIC BOOSTER CLUB	$750.00	TRAVEL SERVICES
2503438	12/12/2024	CASA MANANA	$2005.50	TRAVEL SERVICES
2503439	12/12/2024	CASA MANANA	$1181.50	TRAVEL SERVICES
2503440	12/12/2024	CASA MANANA	$1270.50	TRAVEL SERVICES
2503441	12/12/2024	CENTRAL HIGH SCHOOL	$300.00	TRAVEL SERVICES
2503442	12/12/2024	CHHS WRESTLING BOOSTER CLUB	$290.00	TRAVEL SERVICES
2503443	12/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$73.80	CATERING SERVICES
	12/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	$86.00	CATERING SERVICES
2503444	12/12/2024	CHICK-FIL-A	$1597.90	CATERING SERVICES
2503445	12/12/2024	CINTAS FIRST AID & SAFETY	$811.39	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/12/2024	CINTAS FIRST AID & SAFETY	$1643.86	SAFETY RELATED EQUIPMENT AND SUPPLIES
2503449	12/12/2024	CITIBANK N.A	$24.00	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$34.59	MEALS - STAFF
	12/12/2024	CITIBANK N.A	$10.00	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$28.70	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	$16.00	MEALS - STAFF
	12/12/2024	CITIBANK N.A	$26.97	MEALS - STAFF
	12/12/2024	CITIBANK N.A	$5.95	TRAVEL SERVICES

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2503449	12/12/2024	CITIBANK N.A	$6.75	MEALS - STAFF
	12/12/2024	CITIBANK N.A	$25.50	MEALS - STAFF
	12/12/2024	CITIBANK N.A	$75.78	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	$46.38	MEALS - STAFF
	12/12/2024	CITIBANK N.A	$44.97	MEALS - STAFF
	12/12/2024	CITIBANK N.A	$35.56	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$78.05	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	CITIBANK N.A	$74.95	MEALS - STAFF
	12/12/2024	CITIBANK N.A	$68.00	MEALS - STAFF
	12/12/2024	CITIBANK N.A	$39.56	MEALS - STAFF
	12/12/2024	CITIBANK N.A	$77.41	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$54.21	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$185.00	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	$64.62	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	$194.12	MEALS - STAFF
	12/12/2024	CITIBANK N.A	$85.00	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$81.00	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$53.74	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$88.53	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	$338.79	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	$252.00	MEALS - STAFF
	12/12/2024	CITIBANK N.A	$97.99	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$214.62	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	$120.50	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$104.99	MEALS - STAFF
	12/12/2024	CITIBANK N.A	$121.77	MEALS - STAFF
	12/12/2024	CITIBANK N.A	$150.00	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$515.39	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	$358.68	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	$185.78	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$238.71	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$366.24	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$114.52	MEALS - STAFF
	12/12/2024	CITIBANK N.A	$124.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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2503449	12/12/2024	CITIBANK N.A	$241.28	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	$621.96	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	$372.50	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	$300.00	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$336.00	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$1558.74	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$185.70	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	$140.30	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$333.60	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	$567.96	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$405.98	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$146.88	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$432.88	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	$619.50	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$259.20	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	$173.29	MEALS - STAFF
	12/12/2024	CITIBANK N.A	$375.18	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$816.00	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$412.02	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$208.78	MEALS - STAFF
	12/12/2024	CITIBANK N.A	$685.98	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$313.60	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$709.00	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	$347.20	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$524.92	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	$388.06	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	$447.42	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	$403.86	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$882.57	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	$847.00	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$494.50	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	$916.30	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$955.62	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	$1572.00	MEALS - STUDENT
	12/12/2024	CITIBANK N.A	$787.50	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$1650.00	INSTRUCTIONAL MATERIALS;

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2503449				TECHNICAL TRADES
	12/12/2024	CITIBANK N.A	$945.00	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$1925.00	ADMINISTRATIVE SERVICES
	12/12/2024	CITIBANK N.A	$2338.11	TRAVEL SERVICES
	12/12/2024	CITIBANK N.A	$2484.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2503450	12/12/2024	CITY OF FORT WORTH, A THRMC	$55.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	CITY OF FORT WORTH, A THRMC	$145.00	CONTRACTED SERVICES; OUTSOURCED
2503451	12/12/2024	CONJUGUEMOS	$600.00	INSTRUCTIONAL MATERIALS
2503452	12/12/2024	COSERV	$338.00	UTILITY SERVICES
2503453	12/12/2024	COSERV	$3492.00	UTILITY SERVICES
2503454	12/12/2024	COSERV	$24481.86	UTILITY SERVICES
2503455	12/12/2024	COSERV	$7310.91	UTILITY SERVICES
2503456	12/12/2024	COSERV	$695.40	UTILITY SERVICES
2503457	12/12/2024	COSERV	$6457.75	UTILITY SERVICES
2503458	12/12/2024	COSERV	$57.66	UTILITY SERVICES
2503459	12/12/2024	COSERV	$1962.84	UTILITY SERVICES
2503460	12/12/2024	COSERV	$242.99	UTILITY SERVICES
2503461	12/12/2024	COSERV	$1665.26	UTILITY SERVICES
2503462	12/12/2024	COSERV	$631.63	UTILITY SERVICES
2503463	12/12/2024	COSERV	$56.73	UTILITY SERVICES
2503464	12/12/2024	COSERV	$1549.53	UTILITY SERVICES
2503465	12/12/2024	COSERV	$375.74	UTILITY SERVICES
2503466	12/12/2024	COSERV	$7276.28	UTILITY SERVICES
2503467	12/12/2024	COSERV	$2131.46	UTILITY SERVICES
2503468	12/12/2024	COSERV	$5558.78	UTILITY SERVICES
2503469	12/12/2024	COSERV	$1804.77	UTILITY SERVICES
2503470	12/12/2024	COSERV	$79.45	UTILITY SERVICES
2503471	12/12/2024	COSERV	$5323.24	UTILITY SERVICES
2503472	12/12/2024	COSERV	$792.97	UTILITY SERVICES
2503473	12/12/2024	COSERV	$1616.27	UTILITY SERVICES
2503474	12/12/2024	COSERV	$15940.88	UTILITY SERVICES
2503475	12/12/2024	COSERV	$16269.64	UTILITY SERVICES
2503476	12/12/2024	COSERV	$4031.07	UTILITY SERVICES
2503477	12/12/2024	COSERV	$14327.43	UTILITY SERVICES

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2503478	12/12/2024	COSERV	$826.65	UTILITY SERVICES
2503479	12/12/2024	COSERV	$999.35	UTILITY SERVICES
2503480	12/12/2024	DECA IMAGES	$232.00	MEMBERSHIPS
2503481	12/12/2024	DENTON CENTRAL APPRAISAL DIST	$399932.78	ADMINISTRATIVE SERVICES
2503482	12/12/2024	DENTON COUNTY LIVESTOCK ASSOCIATION	$550.00	TRAVEL SERVICES
	12/12/2024	DENTON COUNTY LIVESTOCK ASSOCIATION	$1025.00	TRAVEL SERVICES
	12/12/2024	DENTON COUNTY LIVESTOCK ASSOCIATION	$850.00	TRAVEL SERVICES
2503483	12/12/2024	TANNER DETERS	$75.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	TANNER DETERS	$240.00	CONTRACTED SERVICES; OUTSOURCED
2503484	12/12/2024	ABIGAIL EASTERLING	$45.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	ABIGAIL EASTERLING	$100.00	CONTRACTED SERVICES; OUTSOURCED
2503485	12/12/2024	EATON FLORAL EXPRESSIONS	$140.00	AWARDS AND RECOGNITION
2503486	12/12/2024	EDUPROJECT ELL, LLC	$2000.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	EDUPROJECT ELL, LLC	$1000.00	SUBSCRIPTIONS
	12/12/2024	EDUPROJECT ELL, LLC	$19324.96	SUBSCRIPTIONS
2503487	12/12/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$200.00	TRAVEL SERVICES
2503488	12/12/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$4940.00	TRAVEL SERVICES
	12/12/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$200.00	TRAVEL SERVICES
	12/12/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$1441.00	TRAVEL SERVICES
2503489	12/12/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$2926.00	TRAVEL SERVICES
	12/12/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$858.00	TRAVEL SERVICES
2503490	12/12/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$605.00	TRAVEL SERVICES
	12/12/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	$1938.00	TRAVEL SERVICES
2503491	12/12/2024	MATTHEW ESTRADA	$1000.00	CONTRACTED SERVICES; OUTSOURCED

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2503492	12/12/2024	CITY OF FORT WORTH POLICE DEPT	$18541.92	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	CITY OF FORT WORTH POLICE DEPT	$9270.94	CONTRACTED SERVICES; OUTSOURCED
2503493	12/12/2024	FORT WORTH SHAVER	$214.89	CONTRACTED SERVICES; OUTSOURCED
2503494	12/12/2024	FORT WORTH STOCK SHOW & RODEO	$977.00	TRAVEL SERVICES
2503495	12/12/2024	FORT WORTH STOCK SHOW & RODEO	$1213.00	TRAVEL SERVICES
2503496	12/12/2024	FORT WORTH STOCK SHOW & RODEO	$885.00	TRAVEL SERVICES
2503497	12/12/2024	FRISCO ROUGHRIDERS	$385.00	TRAVEL SERVICES
2503498	12/12/2024	G. SCHIRMER, INC	$410.00	RENTALS
2503499	12/12/2024	GRAPEVINE HIGH SCHOOL	$300.00	TRAVEL SERVICES
2503500	12/12/2024	GRAPEVINE HIGH SCHOOL	$350.00	TRAVEL SERVICES
2503501	12/12/2024	H-E-B, LP	$10.00	PRINTING SERVICES
2503504	12/12/2024	H-E-B, LP	$68.21	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$32.88	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$7.68	PAPER; RELATED PRODUCTS
	12/12/2024	H-E-B, LP	$18.58	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	H-E-B, LP	$166.26	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$13.92	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$29.86	PAPER; RELATED PRODUCTS
	12/12/2024	H-E-B, LP	$94.72	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$97.87	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$67.25	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$28.45	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$51.56	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$123.95	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$21.44	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$95.05	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$107.44	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$139.14	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$111.33	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$41.12	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$52.47	FOOD ITEMS - GROCERY ITEMS

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2503504	12/12/2024	H-E-B, LP	$210.76	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$35.00	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$197.36	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$126.46	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$828.89	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$118.34	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$54.90	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$120.80	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$317.65	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$40.00	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$62.62	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$143.72	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$395.01	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$391.00	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$79.84	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$249.47	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$148.81	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$62.70	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	H-E-B, LP	$199.16	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$147.45	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$367.88	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$70.78	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$607.68	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$204.18	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$100.00	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$246.14	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$137.60	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$377.16	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$193.85	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	H-E-B, LP	$531.72	FOOD ITEMS - GROCERY ITEMS
2503505	12/12/2024	HHGBC	($1540.00)	TRAVEL SERVICES
	12/12/2024	HHGBC	$1540.00	TRAVEL SERVICES
2503506	12/12/2024	THE HOME DEPOT PRO	$176.15	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	$25.66	MAINTENANCE EQUIPMENT AND SUPPLIES

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2503506	12/12/2024	THE HOME DEPOT PRO	$30.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	$29.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	($89.94)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/12/2024	THE HOME DEPOT PRO	($284.00)	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	$262.11	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	$55.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	$1474.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/12/2024	THE HOME DEPOT PRO	$77.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	$119.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	$39.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	$11.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	$22.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	$121.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/12/2024	THE HOME DEPOT PRO	$497.94	ART EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	$169.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	$125.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	$231.83	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	THE HOME DEPOT PRO	$325.88	HARDWARE AND HAND TOOLS
2503507	12/12/2024	ROBERT HOUPE	$30.00	CONTRACTED SERVICES; OUTSOURCED
2503508	12/12/2024	MEGAN KAPLAN	$400.00	CONTRACTED SERVICES; OUTSOURCED
2503509	12/12/2024	KELLER HIGH SCHOOL	$550.00	TRAVEL SERVICES
2503510	12/12/2024	KELLER TROPHY AND AWARDS	$2.75	AWARDS AND RECOGNITION
	12/12/2024	KELLER TROPHY AND AWARDS	$7.00	AWARDS AND RECOGNITION
	12/12/2024	KELLER TROPHY AND AWARDS	$10.00	AWARDS AND RECOGNITION

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2503510	12/12/2024	KELLER TROPHY AND AWARDS	$47.00	AWARDS AND RECOGNITION
	12/12/2024	KELLER TROPHY AND AWARDS	$30.00	AWARDS AND RECOGNITION
	12/12/2024	KELLER TROPHY AND AWARDS	$32.00	AWARDS AND RECOGNITION
	12/12/2024	KELLER TROPHY AND AWARDS	$40.50	AWARDS AND RECOGNITION
	12/12/2024	KELLER TROPHY AND AWARDS	$9.00	AWARDS AND RECOGNITION
	12/12/2024	KELLER TROPHY AND AWARDS	$30.00	APPAREL; GENERAL
	12/12/2024	KELLER TROPHY AND AWARDS	$50.00	APPAREL; GENERAL
	12/12/2024	KELLER TROPHY AND AWARDS	$21.00	AWARDS AND RECOGNITION
	12/12/2024	KELLER TROPHY AND AWARDS	$11.00	AWARDS AND RECOGNITION
	12/12/2024	KELLER TROPHY AND AWARDS	$46.00	AWARDS AND RECOGNITION
	12/12/2024	KELLER TROPHY AND AWARDS	$336.00	ATHLETIC APPAREL
	12/12/2024	KELLER TROPHY AND AWARDS	$621.00	APPAREL; GENERAL
	12/12/2024	KELLER TROPHY AND AWARDS	$2376.00	AWARDS AND RECOGNITION
2503511	12/12/2024	LASER SECURITY RESPONSE INC	$3820.32	CONTRACTED SERVICES; OUTSOURCED
2503512	12/12/2024	LINDE GAS & EQUIPMENT	$98.07	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	LINDE GAS & EQUIPMENT	$340.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	LINDE GAS & EQUIPMENT	$385.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	LINDE GAS & EQUIPMENT	$397.18	MAINTENANCE EQUIPMENT AND SUPPLIES
2503513	12/12/2024	MARCO'S PIZZA	$70.00	CATERING SERVICES
	12/12/2024	MARCO'S PIZZA	$90.00	CATERING SERVICES
2503514	12/12/2024	MARCUS HS TENNIS BOOSTER CLUB	$250.00	TRAVEL SERVICES
2503515	12/12/2024	MARCUS HS TENNIS BOOSTER CLUB	$250.00	TRAVEL SERVICES
2503516	12/12/2024	MARCUS HS TENNIS BOOSTER CLUB	$325.00	TRAVEL SERVICES
2503518	12/12/2024	MARK MCGAHEY	$1500.00	CONTRACTED SERVICES; OUTSOURCED
2503519	12/12/2024	ADDISON MCGARITY	$100.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	ADDISON MCGARITY	$90.00	CONTRACTED SERVICES; OUTSOURCED
2503520	12/12/2024	METROPORT CHAMBER	$875.00	MEMBERSHIPS
2503521	12/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	$5640.62	UTILITY SERVICES

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2503522	12/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	$20.49	UTILITY SERVICES
2503523	12/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	$5113.14	UTILITY SERVICES
2503524	12/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	$7919.70	UTILITY SERVICES
2503525	12/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	$10292.58	UTILITY SERVICES
2503526	12/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	$2748.81	UTILITY SERVICES
2503527	12/12/2024	MIDLOTHIAN ISD	$700.00	TRAVEL SERVICES
2503528	12/12/2024	STACEY MOORE	$675.00	SPECIAL EDUCATION SERVICES
2503529	12/12/2024	MTS PUBLICATIONS	$1962.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	$360.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	$1536.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	$210.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	$320.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	$560.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	$448.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	$224.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	$1980.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	$520.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	$864.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	$231.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	$400.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	$686.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	MTS PUBLICATIONS	$1944.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	$1440.00	INSTRUCTIONAL MATERIALS;

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2503529				READING
	12/12/2024	MTS PUBLICATIONS	$2160.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	$1584.00	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	$2149.84	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	MTS PUBLICATIONS	$2100.00	INSTRUCTIONAL MATERIALS; READING
2503530	12/12/2024	NASSP	$297.50	AWARDS AND RECOGNITION
	12/12/2024	NASSP	$15.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	NASSP	$95.00	MEMBERSHIPS
2503531	12/12/2024	NASN-NAT'L ASSOC OF SCHOOL NURSES	$159.50	MEMBERSHIPS
2503532	12/12/2024	NATIONAL TECHNICAL HONOR SOCIETY	$30.00	MEMBERSHIPS
	12/12/2024	NATIONAL TECHNICAL HONOR SOCIETY	$10.00	MEMBERSHIPS
	12/12/2024	NATIONAL TECHNICAL HONOR SOCIETY	$90.00	MEMBERSHIPS
2503533	12/12/2024	NCS PEARSON INC	$244.00	INSTRUCTIONAL MATERIALS
	12/12/2024	NCS PEARSON INC	$27.40	INSTRUCTIONAL MATERIALS
	12/12/2024	NCS PEARSON INC	$304.00	INSTRUCTIONAL MATERIALS
2503534	12/12/2024	NORTH TEXAS TOLLWAY AUTHORITY	$10.02	TRAVEL SERVICES
2503535	12/12/2024	NORTHWEST ATHLETIC DEPARTMENT	$250.00	TRAVEL SERVICES
	12/12/2024	NORTHWEST ATHLETIC DEPARTMENT	$2860.00	ADMINISTRATIVE SERVICES
2503536	12/12/2024	NOTARY PUBLIC UNDERWRITERS AGENCY	$107.00	ADMINISTRATIVE SERVICES
2503537	12/12/2024	NOTARY PUBLIC UNDERWRITERS AGENCY	$107.00	ADMINISTRATIVE SERVICES
2503538	12/12/2024	NOTHING BUNDT CAKES ALLIANCE	$60.50	CATERING SERVICES
	12/12/2024	NOTHING BUNDT CAKES ALLIANCE	$5.50	CATERING SERVICES
2503539	12/12/2024	OCCUPATIONAL HEALTH SOLUTIONS	$300.00	ADMINISTRATIVE SERVICES
2503540	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$12.94	OFFICE SUPPLIES; CONSUMABLES

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2503540	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$2.43	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$3.15	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$3.29	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$4.49	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$2.14	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$7.95	PAPER; RELATED PRODUCTS
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$1.56	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$15.90	PAPER; RELATED PRODUCTS
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$2.74	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$4.80	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$8.59	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$8.58	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$5.07	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$13.36	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$3.96	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$17.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$15.78	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$8.84	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$8.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$9.12	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$5.50	PAPER; RELATED PRODUCTS
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$19.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$4.99	OFFICE SUPPLIES; CONSUMABLES

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2503540	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$18.20	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$24.30	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$11.49	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$11.15	PAPER; RELATED PRODUCTS
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$23.78	PAPER; RELATED PRODUCTS
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$10.14	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$27.75	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$7.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$27.59	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$24.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$11.89	PAPER; RELATED PRODUCTS
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$18.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$24.79	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$10.76	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$47.18	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$13.49	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$56.73	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$29.49	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$11.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$17.66	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$28.67	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$13.47	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$53.20	OFFICE SUPPLIES; CONSUMABLES

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2503540	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$17.96	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$64.39	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$34.76	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$14.93	PAPER; RELATED PRODUCTS
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$45.05	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$32.77	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$54.60	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$19.45	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$67.74	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$113.20	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$99.45	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$22.64	PAPER; RELATED PRODUCTS
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$73.00	MAIL ROOM EQUIPMENT AND SUPPLIES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$39.89	PAPER; RELATED PRODUCTS
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$23.59	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$158.58	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$29.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$66.00	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$34.95	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$78.59	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$67.74	PAPER; RELATED PRODUCTS
	12/12/2024	ODP BUSINESS SOLUTIONS, LLC	$89.99	OFFICE SUPPLIES; CONSUMABLES
2503541	12/12/2024	O'REILLY AUTO PARTS	$217.95	AUTOMOTIVE EQUIPMENT
	12/12/2024	O'REILLY AUTO PARTS	$163.11	AUTOMOTIVE EQUIPMENT

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2503542	12/12/2024	PARKS BROTHERS FARMS, INC.	$1350.00	FLORAL SUPPLIES
2503543	12/12/2024	PEARSON VUE	$1050.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2503544	12/12/2024	PEROT MUSEUM OF NATURE AND SCIENCE	$400.00	TRAVEL SERVICES
	12/12/2024	PEROT MUSEUM OF NATURE AND SCIENCE	$784.00	TRAVEL SERVICES
2503545	12/12/2024	PICFLIPS, LLC	$1250.00	CONTRACTED SERVICES; OUTSOURCED
2503546	12/12/2024	PLAYING WITH PLAYS, LLC	$75.00	INSTRUCTIONAL MATERIALS; READING
2503547	12/12/2024	PPG ARCHITECTURAL FINISHES	$83.17	PAINTING EQUIPMENT AND SUPPLIES
	12/12/2024	PPG ARCHITECTURAL FINISHES	$47.58	PAINTING EQUIPMENT AND SUPPLIES
	12/12/2024	PPG ARCHITECTURAL FINISHES	$28.79	PAINTING EQUIPMENT AND SUPPLIES
	12/12/2024	PPG ARCHITECTURAL FINISHES	$38.00	PAINTING EQUIPMENT AND SUPPLIES
	12/12/2024	PPG ARCHITECTURAL FINISHES	$19.00	PAINTING EQUIPMENT AND SUPPLIES
	12/12/2024	PPG ARCHITECTURAL FINISHES	$85.74	PAINTING EQUIPMENT AND SUPPLIES
	12/12/2024	PPG ARCHITECTURAL FINISHES	$90.00	PAINTING EQUIPMENT AND SUPPLIES
	12/12/2024	PPG ARCHITECTURAL FINISHES	$87.55	PAINTING EQUIPMENT AND SUPPLIES
2503548	12/12/2024	QUADIENT, INC.	$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
2503549	12/12/2024	QUADIENT, INC.	$370.09	CONTRACTED SERVICES; OUTSOURCED
2503550	12/12/2024	MATTHEW JOHN QUINLAN	$525.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	MATTHEW JOHN QUINLAN	$700.00	CONTRACTED SERVICES; OUTSOURCED
2503551	12/12/2024	RAISING CANE'S RESTAURANTS LLC	$409.05	CATERING SERVICES
2503552	12/12/2024	ROANOKE WINNELSON CO	$168.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	$16.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	$76.00	MAINTENANCE EQUIPMENT AND SUPPLIES

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2503552	12/12/2024	ROANOKE WINNELSON CO	$319.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	$303.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	$292.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	$534.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	$346.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	$339.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	$120.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	$967.13	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	$1797.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	$3534.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	$542.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	$1783.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	$164.14	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	ROANOKE WINNELSON CO	$188.75	MAINTENANCE EQUIPMENT AND SUPPLIES
2503553	12/12/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	$4628.00	CONTRACTED SERVICES; OUTSOURCED
2503554	12/12/2024	ROUND ROCK ISD	$150.00	MEMBERSHIPS
2503555	12/12/2024	RUGBY ARCHITECTURAL BUILDING PROD.	$461.33	MAINTENANCE EQUIPMENT AND SUPPLIES
2503556	12/12/2024	RUSH TRUCK CENTERS LP	$375.00	AUTOMOTIVE SERVICES
	12/12/2024	RUSH TRUCK CENTERS LP	($13.81)	AUTOMOTIVE SERVICES
	12/12/2024	RUSH TRUCK CENTERS LP	$277.81	AUTOMOTIVE SERVICES
2503557	12/12/2024	RYDER TRUCK RENTAL	$8.41	RENTALS
	12/12/2024	RYDER TRUCK RENTAL	$6.43	RENTALS
	12/12/2024	RYDER TRUCK RENTAL	$11.97	RENTALS
	12/12/2024	RYDER TRUCK RENTAL	$55.86	RENTALS
2503558	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	$8.48	FOOD ITEMS - GROCERY ITEMS

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2503558	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	$991.42	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	$86.52	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	$31.82	PAPER; RELATED PRODUCTS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	$21.98	PAPER; RELATED PRODUCTS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	$40.02	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	$69.20	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	$15.92	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	$100.02	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	$197.48	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	$499.83	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	$242.79	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	$200.80	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	$357.32	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	$34.72	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	$371.01	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	SAM'S WHOLESALE CLUB DIRECT	$696.42	FOOD ITEMS - GROCERY ITEMS
2503559	12/12/2024	SAN ANGELO STOCK SHOW & RODEO ASSOC	$30.00	TRAVEL SERVICES
	12/12/2024	SAN ANGELO STOCK SHOW & RODEO ASSOC	$201.00	TRAVEL SERVICES
	12/12/2024	SAN ANGELO STOCK SHOW & RODEO ASSOC	$40.00	TRAVEL SERVICES
2503560	12/12/2024	SCHOLASTIC BOOK FAIRS	$474.45	FUNDRAISING
2503561	12/12/2024	LENORE ANTOINETTE SCHUELKE	($45.00)	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	LENORE ANTOINETTE SCHUELKE	($1000.00)	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503561	12/12/2024	LENORE ANTOINETTE SCHUELKE	$45.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	LENORE ANTOINETTE SCHUELKE	$1000.00	CONTRACTED SERVICES; OUTSOURCED
2503562	12/12/2024	SEDGWICK CLAIMS MANAGEMENT SERVICES	$1715.92	ADMINISTRATIVE SERVICES
2503563	12/12/2024	SHERWIN-WILLIAMS	$74.21	PAINTING EQUIPMENT AND SUPPLIES
	12/12/2024	SHERWIN-WILLIAMS	$55.80	PAINTING EQUIPMENT AND SUPPLIES
	12/12/2024	SHERWIN-WILLIAMS	($5.66)	PAINTING EQUIPMENT AND SUPPLIES
	12/12/2024	SHERWIN-WILLIAMS	($17.01)	PAINTING EQUIPMENT AND SUPPLIES
	12/12/2024	SHERWIN-WILLIAMS	$32.57	PAINTING EQUIPMENT AND SUPPLIES
	12/12/2024	SHERWIN-WILLIAMS	($4.25)	PAINTING EQUIPMENT AND SUPPLIES
	12/12/2024	SHERWIN-WILLIAMS	$223.21	PAINTING EQUIPMENT AND SUPPLIES
2503564	12/12/2024	MOLLY SMIT	$45.00	CONTRACTED SERVICES; OUTSOURCED
2503565	12/12/2024	STUDENT TELEVISION NETWORK	$700.00	TRAVEL SERVICES
	12/12/2024	STUDENT TELEVISION NETWORK	$3500.00	TRAVEL SERVICES
2503566	12/12/2024	SUN RISE CREATIONS	$120.00	OFFICE SUPPLIES; CONSUMABLES
2503567	12/12/2024	TARLETON STATE UNIVERSITY	$2700.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	TARLETON STATE UNIVERSITY	$2100.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	TARLETON STATE UNIVERSITY	$3450.00	CONTRACTED SERVICES; OUTSOURCED
2503568	12/12/2024	TASC	$285.00	TRAVEL SERVICES
	12/12/2024	TASC	$480.00	TRAVEL SERVICES
	12/12/2024	TASC	$1920.00	TRAVEL SERVICES
2503569	12/12/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	$90.00	TRAVEL SERVICES
	12/12/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	$1050.00	TRAVEL SERVICES
	12/12/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	$140.00	STAFF DEVELOPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503570	12/12/2024	ALISSA EVELYN TAYLOR	$315.00	CONTRACTED SERVICES; OUTSOURCED
2503571	12/12/2024	TC TIRE SERVICE/THOMAS GAUGHT	$27.50	AUTOMOTIVE SERVICES
2503572	12/12/2024	TEXAS DEPARTMENT OF INSURANCE	$200.00	ADMINISTRATIVE SERVICES
2503573	12/12/2024	TEXAS DEPT/LICENSING & REGULATION	$490.00	ADMINISTRATIVE SERVICES
2503574	12/12/2024	TEXAS DEPT/LICENSING & REGULATION	$220.00	ADMINISTRATIVE SERVICES
2503575	12/12/2024	TEXAS DEPT/LICENSING & REGULATION	$140.00	ADMINISTRATIVE SERVICES
2503576	12/12/2024	TEXAS FCCLA	$35.00	TRAVEL SERVICES
	12/12/2024	TEXAS FCCLA	$50.00	TRAVEL SERVICES
	12/12/2024	TEXAS FCCLA	$30.00	TRAVEL SERVICES
	12/12/2024	TEXAS FCCLA	$60.00	TRAVEL SERVICES
	12/12/2024	TEXAS FCCLA	$15.00	TRAVEL SERVICES
	12/12/2024	TEXAS FCCLA	$512.00	TRAVEL SERVICES
	12/12/2024	TEXAS FCCLA	$240.00	TRAVEL SERVICES
	12/12/2024	TEXAS FCCLA	$338.00	TRAVEL SERVICES
	12/12/2024	TEXAS FCCLA	$120.00	TRAVEL SERVICES
	12/12/2024	TEXAS FCCLA	$150.00	TRAVEL SERVICES
2503577	12/12/2024	TEXAS FFA ASSOCIATION	$28.00	MEMBERSHIPS
	12/12/2024	TEXAS FFA ASSOCIATION	$2156.00	MEMBERSHIPS
2503578	12/12/2024	TEXAS HS POWERLIFTING ASC	$75.00	MEMBERSHIPS
2503579	12/12/2024	TEXAS LIBRARY ASSOCIATION	$398.00	STAFF DEVELOPMENT
	12/12/2024	TEXAS LIBRARY ASSOCIATION	$202.65	MEMBERSHIPS
	12/12/2024	TEXAS LIBRARY ASSOCIATION	$193.00	MEMBERSHIPS
2503580	12/12/2024	TEXAS LIBRARY ASSOCIATION	$398.00	STAFF DEVELOPMENT
2503581	12/12/2024	TEXAS LIBRARY ASSOCIATION	$398.00	STAFF DEVELOPMENT
2503582	12/12/2024	THSWPA	$100.00	MEMBERSHIPS
2503583	12/12/2024	TMEA - REGION 2	$100.00	TRAVEL SERVICES
	12/12/2024	TMEA - REGION 2	$144.00	TRAVEL SERVICES
2503584	12/12/2024	TMEA - REGION 2	$96.00	TRAVEL SERVICES
	12/12/2024	TMEA - REGION 2	$100.00	TRAVEL SERVICES
2503585	12/12/2024	TOWN OF NORTHLAKE	$465.25	UTILITY SERVICES
	12/12/2024	TOWN OF NORTHLAKE	$455.00	UTILITY SERVICES
	12/12/2024	TOWN OF NORTHLAKE	$493.86	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503585	12/12/2024	TOWN OF NORTHLAKE	$2103.11	UTILITY SERVICES
	12/12/2024	TOWN OF NORTHLAKE	$1883.83	UTILITY SERVICES
	12/12/2024	TOWN OF NORTHLAKE	$2212.45	UTILITY SERVICES
	12/12/2024	TOWN OF NORTHLAKE	$487.04	UTILITY SERVICES
2503586	12/12/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$4869.60	UTILITY SERVICES
2503587	12/12/2024	TYLER TECHNOLOGIES, INC.	$820.00	TRANSPORTATION
2503588	12/12/2024	UNIFIRST HOLDINGS INC	$270.53	APPAREL; WORK UNIFORMS
	12/12/2024	UNIFIRST HOLDINGS INC	$764.43	APPAREL; WORK UNIFORMS
	12/12/2024	UNIFIRST HOLDINGS INC	$749.92	APPAREL; WORK UNIFORMS
2503589	12/12/2024	VARSITY SPIRIT FASHION & SUPPLIES	$512.70	APPAREL; FINE ARTS
2503590	12/12/2024	VERIZON	$37.99	UTILITY SERVICES
2503591	12/12/2024	VERIZON	$569.85	UTILITY SERVICES
2503592	12/12/2024	VERIZON	$37.99	UTILITY SERVICES
2503593	12/12/2024	VERIZON	$76.51	UTILITY SERVICES
	12/12/2024	VERIZON	$41.68	UTILITY SERVICES
2503594	12/12/2024	VERIZON	$42.21	UTILITY SERVICES
	12/12/2024	VERIZON	$75.98	UTILITY SERVICES
2503595	12/12/2024	VERIZON	$42.21	UTILITY SERVICES
2503596	12/12/2024	VERIZON WIRELESS LLC	$759.80	UTILITY SERVICES
2503597	12/12/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2503598	12/12/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
	12/12/2024	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
2503599	12/12/2024	VERIZON WIRELESS LLC	$241.96	UTILITY SERVICES
2503600	12/12/2024	VERIZON WIRELESS LLC	$379.90	UTILITY SERVICES
2503601	12/12/2024	VERIZON WIRELESS LLC	$189.95	UTILITY SERVICES
2503602	12/12/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2503603	12/12/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2503604	12/12/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2503605	12/12/2024	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
2503606	12/12/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2503607	12/12/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2503608	12/12/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2503609	12/12/2024	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
2503610	12/12/2024	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503611	12/12/2024	VERIZON WIRELESS LLC	$113.97	UTILITY SERVICES
2503612	12/12/2024	VERIZON WIRELESS LLC	$69.90	UTILITY SERVICES
2503613	12/12/2024	VERIZON WIRELESS LLC	$797.81	UTILITY SERVICES
2503614	12/12/2024	VIRTUAL ENTERPRISES INTERNATIONAL	$3500.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2503615	12/12/2024	WARD'S SCIENCE	$274.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2503616	12/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$303.96	UTILITY SERVICES
2503617	12/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$341.02	UTILITY SERVICES
2503618	12/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$171.02	UTILITY SERVICES
2503619	12/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$287.50	UTILITY SERVICES
2503620	12/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2503621	12/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$675.62	UTILITY SERVICES
2503622	12/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$139.05	UTILITY SERVICES
2503623	12/12/2024	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2503624	12/12/2024	ADAM WATKINS	$225.00	CONTRACTED SERVICES; OUTSOURCED
2503626	12/12/2024	WISE COUNTY APPRAISAL DISTRICT	$92498.00	ADMINISTRATIVE SERVICES
2503627	12/12/2024	Z FLOOR CO.	$2100.00	CONTRACTED SERVICES; OUTSOURCED
2503628	12/19/2024	ALEDO ISD	$500.00	TRAVEL SERVICES
2503629	12/19/2024	AMERICAN ASSOCIATION OF NOTARIES	$109.95	MEMBERSHIPS
2503630	12/19/2024	AMERICAN HEART ASSOCIATION	$90.00	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMERICAN HEART ASSOCIATION	$221.00	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMERICAN HEART ASSOCIATION	$85.00	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMERICAN HEART ASSOCIATION	$720.00	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMERICAN HEART ASSOCIATION	$780.00	MEDICAL EQUIPMENT AND SUPPLIES
2503631	12/19/2024	AQUA TEXAS	$591.78	UTILITY SERVICES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503632	12/19/2024	ARAMARK - NORTHWEST ISD	$21.00	CATERING SERVICES
	12/19/2024	ARAMARK - NORTHWEST ISD	$30.00	CATERING SERVICES
	12/19/2024	ARAMARK - NORTHWEST ISD	$22.50	CATERING SERVICES
	12/19/2024	ARAMARK - NORTHWEST ISD	$55.00	CATERING SERVICES
	12/19/2024	ARAMARK - NORTHWEST ISD	$44.00	CATERING SERVICES
	12/19/2024	ARAMARK - NORTHWEST ISD	$70.00	CATERING SERVICES
	12/19/2024	ARAMARK - NORTHWEST ISD	$45.00	CATERING SERVICES
	12/19/2024	ARAMARK - NORTHWEST ISD	$252.00	CATERING SERVICES
	12/19/2024	ARAMARK - NORTHWEST ISD	$143.00	CATERING SERVICES
	12/19/2024	ARAMARK - NORTHWEST ISD	$131.23	CATERING SERVICES
	12/19/2024	ARAMARK - NORTHWEST ISD	$781.63	CATERING SERVICES
2503633	12/19/2024	AREA V FFA	$195.00	MEALS - STUDENT
2503634	12/19/2024	ARGYLE ISD	$500.00	TRAVEL SERVICES
	12/19/2024	ARGYLE ISD	$100.00	TRAVEL SERVICES
2503635	12/19/2024	AT&T CORP	$733.98	UTILITY SERVICES
2503636	12/19/2024	AT&T CORP	$1664.63	UTILITY SERVICES
2503637	12/19/2024	AT&T CORP	$1790.61	UTILITY SERVICES
2503638	12/19/2024	AT&T CORP	$325.24	UTILITY SERVICES
2503639	12/19/2024	ATHLETIC.NET	$120.00	COMPUTER SOFTWARE
	12/19/2024	ATHLETIC.NET	$135.00	COMPUTER SOFTWARE
2503640	12/19/2024	ATMOS ENERGY	$717.47	UTILITY SERVICES
2503641	12/19/2024	ATMOS ENERGY	$954.73	UTILITY SERVICES
2503642	12/19/2024	ATMOS ENERGY	$998.65	UTILITY SERVICES
2503643	12/19/2024	ATMOS ENERGY	$429.43	UTILITY SERVICES
2503644	12/19/2024	ATMOS ENERGY	$600.53	UTILITY SERVICES
2503645	12/19/2024	ATMOS ENERGY	$4253.51	UTILITY SERVICES
2503646	12/19/2024	ATMOS ENERGY	$765.77	UTILITY SERVICES
2503647	12/19/2024	ATMOS ENERGY	$87.89	UTILITY SERVICES
2503648	12/19/2024	ATMOS ENERGY	$1866.42	UTILITY SERVICES
2503649	12/19/2024	ATMOS ENERGY	$583.27	UTILITY SERVICES
2503650	12/19/2024	ATMOS ENERGY	$1889.37	UTILITY SERVICES
2503651	12/19/2024	ATMOS ENERGY	$986.22	UTILITY SERVICES
2503652	12/19/2024	ATMOS ENERGY	$1561.31	UTILITY SERVICES
2503653	12/19/2024	ATMOS ENERGY	$851.29	UTILITY SERVICES
2503654	12/19/2024	ATMOS ENERGY	$1026.60	UTILITY SERVICES
2503655	12/19/2024	ATMOS ENERGY	$1170.89	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503656	12/19/2024	ATMOS ENERGY	$1931.14	UTILITY SERVICES
2503657	12/19/2024	ATMOS ENERGY	$439.30	UTILITY SERVICES
2503658	12/19/2024	ATMOS ENERGY	$156.11	UTILITY SERVICES
2503659	12/19/2024	ATMOS ENERGY	$5081.89	UTILITY SERVICES
2503660	12/19/2024	ATMOS ENERGY	$869.11	UTILITY SERVICES
2503661	12/19/2024	ATMOS ENERGY	$869.21	UTILITY SERVICES
2503662	12/19/2024	ATMOS ENERGY	$880.66	UTILITY SERVICES
2503663	12/19/2024	ATMOS ENERGY	$452.69	UTILITY SERVICES
2503664	12/19/2024	ATMOS ENERGY	$629.16	UTILITY SERVICES
2503665	12/19/2024	ATMOS ENERGY	$1280.15	UTILITY SERVICES
2503666	12/19/2024	ATMOS ENERGY	$302.88	UTILITY SERVICES
2503668	12/19/2024	BELMONT SAFETY PRODUCTS, LLC	$1700.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2503669	12/19/2024	BIG JOE'S PIZZA	$290.00	CATERING SERVICES
2503670	12/19/2024	BWI COMPANIES	$155.04	AGRICULTURAL
2503671	12/19/2024	BYRON NELSON BLOOMS	$665.00	FLORAL SUPPLIES
	12/19/2024	BYRON NELSON BLOOMS	$90.00	FLORAL SUPPLIES
2503672	12/19/2024	CARROLL ATHLETIC BOOSTER CLUB	$600.00	TRAVEL SERVICES
2503673	12/19/2024	CARROLLTON-FARMERS BRANCH ISD	$446.00	TRAVEL SERVICES
2503674	12/19/2024	CASA MANANA	$977.50	TRAVEL SERVICES
2503675	12/19/2024	CASA MANANA	$1428.00	TRAVEL SERVICES
2503676	12/19/2024	CASA MANANA	$994.50	TRAVEL SERVICES
2503677	12/19/2024	CHICK-FIL-A	($306.00)	CATERING SERVICES
	12/19/2024	CHICK-FIL-A	($15.00)	CATERING SERVICES
	12/19/2024	CHICK-FIL-A	$306.00	CATERING SERVICES
	12/19/2024	CHICK-FIL-A	$15.00	CATERING SERVICES
2503679	12/19/2024	CITIBANK N.A	$2.00	AUTOMOTIVE MAINTENANCE
	12/19/2024	CITIBANK N.A	$7.50	AUTOMOTIVE MAINTENANCE
	12/19/2024	CITIBANK N.A	$31.25	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	$3.50	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	$179.00	SUBSCRIPTIONS
	12/19/2024	CITIBANK N.A	$11.98	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	$33.08	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	$40.00	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	$76.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503679	12/19/2024	CITIBANK N.A	$129.90	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	$48.00	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	$8.25	AUTOMOTIVE MAINTENANCE
	12/19/2024	CITIBANK N.A	$240.00	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	$150.35	MEALS - STAFF
	12/19/2024	CITIBANK N.A	$49.50	AUTOMOTIVE MAINTENANCE
	12/19/2024	CITIBANK N.A	$67.50	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	CITIBANK N.A	$79.76	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	CITIBANK N.A	$254.66	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	$100.00	MEMBERSHIPS
	12/19/2024	CITIBANK N.A	$30.27	STAFF DEVELOPMENT
	12/19/2024	CITIBANK N.A	$184.82	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	$194.96	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	$141.00	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	$75.43	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	$525.00	STAFF DEVELOPMENT
	12/19/2024	CITIBANK N.A	$1140.00	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	$192.34	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	$775.15	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/19/2024	CITIBANK N.A	$567.96	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	$200.00	STAFF DEVELOPMENT
	12/19/2024	CITIBANK N.A	$158.38	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	$172.68	CATERING SERVICES
	12/19/2024	CITIBANK N.A	$1478.56	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	$1338.57	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	$216.63	CATERING SERVICES
	12/19/2024	CITIBANK N.A	$504.90	STAFF DEVELOPMENT
	12/19/2024	CITIBANK N.A	$308.45	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	$566.04	ADVERTISING
	12/19/2024	CITIBANK N.A	$232.92	CATERING SERVICES
	12/19/2024	CITIBANK N.A	$504.92	TRAVEL SERVICES
	12/19/2024	CITIBANK N.A	$1001.16	TRAVEL SERVICES
2503680	12/19/2024	CITIBANK N.A	$14000.00	CONTRACTED SERVICES; OUTSOURCED
2503681	12/19/2024	CONROE INDEPENDENT	$180.00	TRAVEL SERVICES

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		SCHOOL DISTRICT		
2503682	12/19/2024	JULIE CONVERY	$75.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	JULIE CONVERY	$45.00	CONTRACTED SERVICES; OUTSOURCED
2503683	12/19/2024	COPPELL TENNIS BOOSTER CLUB	$300.00	TRAVEL SERVICES
2503684	12/19/2024	COPPELL TENNIS BOOSTER CLUB	$225.00	TRAVEL SERVICES
2503685	12/19/2024	COSERV	$6784.49	UTILITY SERVICES
2503686	12/19/2024	CTAT-CAREER & TECH ASSOC OF TEXAS	$800.00	AWARDS AND RECOGNITION
2503687	12/19/2024	DALLAS BAPTIST UNIVERSITY	$31.50	MEALS - STUDENT
	12/19/2024	DALLAS BAPTIST UNIVERSITY	$21.00	MEALS - STAFF
	12/19/2024	DALLAS BAPTIST UNIVERSITY	$73.50	MEALS - STUDENT
2503688	12/19/2024	DALLAS INDEPENDENT SCHOOL DISTRICT	($240.00)	TRAVEL SERVICES
	12/19/2024	DALLAS INDEPENDENT SCHOOL DISTRICT	$240.00	TRAVEL SERVICES
2503689	12/19/2024	DALLAS INDEPENDENT SCHOOL DISTRICT	($155.00)	TRAVEL SERVICES
	12/19/2024	DALLAS INDEPENDENT SCHOOL DISTRICT	($145.00)	TRAVEL SERVICES
	12/19/2024	DALLAS INDEPENDENT SCHOOL DISTRICT	$155.00	TRAVEL SERVICES
	12/19/2024	DALLAS INDEPENDENT SCHOOL DISTRICT	$145.00	TRAVEL SERVICES
2503690	12/19/2024	DALLAS MAX PRO LLC	$2900.00	CONTRACTED SERVICES; OUTSOURCED
2503691	12/19/2024	EMILY DALY-GOBLE	$900.00	CONTRACTED SERVICES; OUTSOURCED
2503692	12/19/2024	DECA, TEXAS DISTRICT 7	$165.00	TRAVEL SERVICES
	12/19/2024	DECA, TEXAS DISTRICT 7	$385.00	TRAVEL SERVICES
	12/19/2024	DECA, TEXAS DISTRICT 7	$5500.00	TRAVEL SERVICES
	12/19/2024	DECA, TEXAS DISTRICT 7	$1595.00	TRAVEL SERVICES
2503693	12/19/2024	DECA, TEXAS DISTRICT 7	$220.00	TRAVEL SERVICES
	12/19/2024	DECA, TEXAS DISTRICT 7	$2585.00	TRAVEL SERVICES
2503694	12/19/2024	DENTON COUNTY TAX ASSESSOR COLLECTO	($550.75)	ADMINISTRATIVE SERVICES
	12/19/2024	DENTON COUNTY TAX ASSESSOR COLLECTO	($5000.00)	ADMINISTRATIVE SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503694	12/19/2024	DENTON COUNTY TAX ASSESSOR COLLECTO	$550.75	ADMINISTRATIVE SERVICES
	12/19/2024	DENTON COUNTY TAX ASSESSOR COLLECTO	$5000.00	ADMINISTRATIVE SERVICES
2503695	12/19/2024	TANNER DETERS	$30.00	CONTRACTED SERVICES; OUTSOURCED
2503696	12/19/2024	EAGLE MOUNTAIN HS ATH BOOSTER CLUB	$100.00	TRAVEL SERVICES
	12/19/2024	EAGLE MOUNTAIN HS ATH BOOSTER CLUB	$200.00	TRAVEL SERVICES
2503697	12/19/2024	ABIGAIL EASTERLING	$90.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	ABIGAIL EASTERLING	$45.00	CONTRACTED SERVICES; OUTSOURCED
2503698	12/19/2024	EATON FLORAL EXPRESSIONS	$110.00	FLORAL SUPPLIES
2503699	12/19/2024	EDUCATIONAL THEATRE ASSOCIATION	$129.00	MEMBERSHIPS
2503700	12/19/2024	ENNIS HIGH SCHOOL	$250.00	TRAVEL SERVICES
2503701	12/19/2024	ENNIS HIGH SCHOOL	$250.00	TRAVEL SERVICES
2503702	12/19/2024	EWELL EDUCATIONAL SERVICES INC	$100.00	SUBSCRIPTIONS
	12/19/2024	EWELL EDUCATIONAL SERVICES INC	$75.00	SUBSCRIPTIONS
	12/19/2024	EWELL EDUCATIONAL SERVICES INC	$180.00	TRAVEL SERVICES
	12/19/2024	EWELL EDUCATIONAL SERVICES INC	$50.00	SUBSCRIPTIONS
	12/19/2024	EWELL EDUCATIONAL SERVICES INC	$125.00	SUBSCRIPTIONS
	12/19/2024	EWELL EDUCATIONAL SERVICES INC	$27.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	EWELL EDUCATIONAL SERVICES INC	$200.00	TRAVEL SERVICES
	12/19/2024	EWELL EDUCATIONAL SERVICES INC	$60.00	SUBSCRIPTIONS
2503703	12/19/2024	EWELL EDUCATIONAL SERVICES INC	$50.00	SUBSCRIPTIONS
	12/19/2024	EWELL EDUCATIONAL SERVICES INC	$120.00	TRAVEL SERVICES
	12/19/2024	EWELL EDUCATIONAL SERVICES INC	$75.00	SUBSCRIPTIONS
	12/19/2024	EWELL EDUCATIONAL SERVICES INC	$100.00	SUBSCRIPTIONS

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2503703	12/19/2024	EWELL EDUCATIONAL SERVICES INC	$220.00	TRAVEL SERVICES
	12/19/2024	EWELL EDUCATIONAL SERVICES INC	$60.00	SUBSCRIPTIONS
2503704	12/19/2024	ASHTON FINEOUT	$130.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	ASHTON FINEOUT	$260.00	CONTRACTED SERVICES; OUTSOURCED
2503705	12/19/2024	GRAHAM ISD	$704.22	ADMINISTRATIVE SERVICES
2503706	12/19/2024	CITY OF GRAPEVINE	$325.00	TRAVEL SERVICES
2503707	12/19/2024	GUYER HIGH SCHOOL ATHLETICS BOOSTER	$300.00	TRAVEL SERVICES
2503708	12/19/2024	HANKINS EASTUP DEATON	$45000.00	PROFESSIONAL SERVICES - CONTRACTED
2503709	12/19/2024	HOSA INC	$1170.00	MEMBERSHIPS
	12/19/2024	HOSA INC	$780.00	MEMBERSHIPS
2503710	12/19/2024	THE HOME DEPOT PRO	$89.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	THE HOME DEPOT PRO	$186.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	THE HOME DEPOT PRO	$633.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	THE HOME DEPOT PRO	$41.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	THE HOME DEPOT PRO	$47.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	THE HOME DEPOT PRO	$239.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	THE HOME DEPOT PRO	$4.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	THE HOME DEPOT PRO	$447.86	HARDWARE AND HAND TOOLS
	12/19/2024	THE HOME DEPOT PRO	$61.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	THE HOME DEPOT PRO	$12.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	THE HOME DEPOT PRO	$99.98	ART EQUIPMENT AND SUPPLIES
	12/19/2024	THE HOME DEPOT PRO	$185.33	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	THE HOME DEPOT PRO	$343.52	MAINTENANCE EQUIPMENT AND SUPPLIES
2503711	12/19/2024	HOSA TA	$70.00	TRAVEL SERVICES
	12/19/2024	HOSA TA	$1715.00	TRAVEL SERVICES

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2503712	12/19/2024	TZU-LING HUNG	($60.00)	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	TZU-LING HUNG	$60.00	CONTRACTED SERVICES; OUTSOURCED
2503713	12/19/2024	HURST-EULESS-BEDFORD ISD	$975.00	TRAVEL SERVICES
2503714	12/19/2024	JESUITCOLLEGE PREPARATORY SCHOOL	$50.00	TRAVEL SERVICES
	12/19/2024	JESUITCOLLEGE PREPARATORY SCHOOL	$450.00	TRAVEL SERVICES
2503715	12/19/2024	JESUITCOLLEGE PREPARATORY SCHOOL	$500.00	TRAVEL SERVICES
2503716	12/19/2024	JOSTENS	$252.95	AWARDS AND RECOGNITION
	12/19/2024	JOSTENS	$5037.50	AWARDS AND RECOGNITION
2503717	12/19/2024	J'S DONUTS	$165.20	CATERING SERVICES
	12/19/2024	J'S DONUTS	$45.84	CATERING SERVICES
	12/19/2024	J'S DONUTS	$47.52	CATERING SERVICES
2503718	12/19/2024	JUSTIN ACE HARDWARE	$35.95	MAINTENANCE EQUIPMENT AND SUPPLIES
2503719	12/19/2024	KELLER TROPHY AND AWARDS	$14.92	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	$147.00	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	$10.00	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	$126.00	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	$11.00	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	$63.00	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	$3.50	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	$9.00	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	$50.00	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	$93.00	LIBRARY SUPPLIES
	12/19/2024	KELLER TROPHY AND AWARDS	$11.25	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	$720.90	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	$40.00	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	$60.00	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	$23.50	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	$42.00	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	$448.56	AWARDS AND RECOGNITION
	12/19/2024	KELLER TROPHY AND AWARDS	$46.00	AWARDS AND RECOGNITION
2503720	12/19/2024	KERNEL LEE' 2 KETTLE CORN	$165.00	CATERING SERVICES
2503721	12/19/2024	KHEMRAH PUBLISHING, LLC	($360.00)	CONTRACTED SERVICES;

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2503721				OUTSOURCED
	12/19/2024	KHEMRAH PUBLISHING, LLC	$360.00	CONTRACTED SERVICES; OUTSOURCED
2503723	12/19/2024	KROGER	($3.35)	CATERING SERVICES
	12/19/2024	KROGER	$96.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	KROGER	$40.93	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	($12.37)	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	$40.00	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	($3.01)	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	$53.23	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	($6.76)	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	$146.49	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	$119.49	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	$199.66	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	$63.94	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	$43.89	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	$137.55	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	$164.47	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	($2.47)	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	$233.61	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	$148.03	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	$248.89	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	$71.28	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	$91.52	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	$184.49	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	$336.56	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	$51.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	KROGER	$349.29	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	$197.53	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	$398.22	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	$95.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	KROGER	$93.94	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	$55.92	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	$986.32	FOOD ITEMS - GROCERY ITEMS

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2503723	12/19/2024	KROGER	$169.68	CATERING SERVICES
	12/19/2024	KROGER	$296.29	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	$171.20	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	$182.26	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	$267.47	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	KROGER	$900.37	FOOD ITEMS - GROCERY ITEMS
2503724	12/19/2024	LEAD4WARD LLC	$50.00	INSTRUCTIONAL MATERIALS
	12/19/2024	LEAD4WARD LLC	$125.00	INSTRUCTIONAL MATERIALS
	12/19/2024	LEAD4WARD LLC	$450.00	INSTRUCTIONAL MATERIALS
	12/19/2024	LEAD4WARD LLC	$85.00	INSTRUCTIONAL MATERIALS
	12/19/2024	LEAD4WARD LLC	$115.00	INSTRUCTIONAL MATERIALS
	12/19/2024	LEAD4WARD LLC	$87.00	MAIL ROOM EQUIPMENT AND SUPPLIES
	12/19/2024	LEAD4WARD LLC	$405.00	INSTRUCTIONAL MATERIALS
2503725	12/19/2024	LIGHTWARE LABS	$500.00	RENTALS
	12/19/2024	LIGHTWARE LABS	$1500.00	RENTALS
2503726	12/19/2024	DOMINO'S PIZZA	$9.13	CATERING SERVICES
	12/19/2024	DOMINO'S PIZZA	$13.98	CATERING SERVICES
	12/19/2024	DOMINO'S PIZZA	$41.94	CATERING SERVICES
	12/19/2024	DOMINO'S PIZZA	$131.90	CATERING SERVICES
	12/19/2024	DOMINO'S PIZZA	$4.99	CATERING SERVICES
2503727	12/19/2024	ADDISON MCGARITY	$1000.00	CONTRACTED SERVICES; OUTSOURCED
2503728	12/19/2024	METROPORT CHAMBER	$320.00	ADMINISTRATIVE SERVICES
	12/19/2024	METROPORT CHAMBER	$645.00	ADMINISTRATIVE SERVICES
2503729	12/19/2024	M-F ATHLETIC COMPANY	$99.00	ATHLETIC; TRAINING SUPPLIES
	12/19/2024	M-F ATHLETIC COMPANY	$348.00	ATHLETIC; TRAINING SUPPLIES
	12/19/2024	M-F ATHLETIC COMPANY	$107.00	ATHLETIC; TRAINING SUPPLIES
	12/19/2024	M-F ATHLETIC COMPANY	$29.00	ATHLETIC; TRAINING SUPPLIES
	12/19/2024	M-F ATHLETIC COMPANY	$65.00	ATHLETIC; TRAINING SUPPLIES
2503730	12/19/2024	MICHELLE GIBSON CREATIVE	$250.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	MICHELLE GIBSON CREATIVE	$1170.00	APPAREL; FINE ARTS
2503731	12/19/2024	MIDAMERICAN ENERGY SERVICES, LLC	$4908.17	UTILITY SERVICES
2503732	12/19/2024	MIDAMERICAN ENERGY SERVICES, LLC	$8256.25	UTILITY SERVICES

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2503733	12/19/2024	MIDAMERICAN ENERGY SERVICES, LLC	$4123.79	UTILITY SERVICES
2503734	12/19/2024	MIDAMERICAN ENERGY SERVICES, LLC	$4200.41	UTILITY SERVICES
2503735	12/19/2024	MIDAMERICAN ENERGY SERVICES, LLC	$5143.45	UTILITY SERVICES
2503736	12/19/2024	MIDAMERICAN ENERGY SERVICES, LLC	$3652.57	UTILITY SERVICES
2503737	12/19/2024	MIDAMERICAN ENERGY SERVICES, LLC	$6546.71	UTILITY SERVICES
2503738	12/19/2024	MIDAMERICAN ENERGY SERVICES, LLC	$5309.17	UTILITY SERVICES
2503739	12/19/2024	MIDAMERICAN ENERGY SERVICES, LLC	$3994.67	UTILITY SERVICES
2503740	12/19/2024	MIDAMERICAN ENERGY SERVICES, LLC	$185.55	UTILITY SERVICES
2503741	12/19/2024	MONOPRICE INC	$214.64	AUDIO VISUAL EQUIPMENT AND SUPPLIES
2503742	12/19/2024	NATIONAL ART EDUCATION ASSOC-NAEA	$195.00	MEMBERSHIPS
2503743	12/19/2024	NATIONAL CHEERLEADERS ASC	$177.00	TRAVEL SERVICES
2503744	12/19/2024	NATIONAL COUNCIL TEACHERS MATH/NCTM	$157.00	MEMBERSHIPS
2503745	12/19/2024	NATIONAL TECHNICAL HONOR SOCIETY	$60.00	MEMBERSHIPS
	12/19/2024	NATIONAL TECHNICAL HONOR SOCIETY	$30.00	MEMBERSHIPS
	12/19/2024	NATIONAL TECHNICAL HONOR SOCIETY	$10.00	MEMBERSHIPS
2503746	12/19/2024	NCS PEARSON INC	$112.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/19/2024	NCS PEARSON INC	$306.20	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/19/2024	NCS PEARSON INC	$130.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/19/2024	NCS PEARSON INC	$154.90	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/19/2024	NCS PEARSON INC	$38.56	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/19/2024	NCS PEARSON INC	$67.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2503747	12/19/2024	NEARFALL LLC	$700.00	ATHLETIC APPAREL
	12/19/2024	NEARFALL LLC	$1760.00	ATHLETIC APPAREL

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2503748	12/19/2024	NORTH TEXAS TOLLWAY AUTHORITY	$59.14	TRAVEL SERVICES
2503749	12/19/2024	NOTHING BUNDT CAKES-CHAMPION CIR	$70.00	CATERING SERVICES
2503751	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$4.29	INSTRUCTIONAL MATERIALS
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$14.56	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$13.49	INSTRUCTIONAL MATERIALS
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$18.32	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	($1.06)	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$18.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$30.90	INSTRUCTIONAL MATERIALS
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$10.58	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$5.10	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$29.89	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$17.58	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$18.62	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$20.23	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$43.48	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$31.49	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$17.96	INSTRUCTIONAL MATERIALS
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$15.96	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$86.60	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$21.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$19.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$23.97	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$99.89	OFFICE SUPPLIES;

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2503751				CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$45.96	INSTRUCTIONAL MATERIALS
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$22.60	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$26.49	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$48.39	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$22.49	INSTRUCTIONAL MATERIALS
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$25.84	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$34.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$66.54	INSTRUCTIONAL MATERIALS
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$56.73	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$28.67	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$31.92	INSTRUCTIONAL MATERIALS
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$98.43	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$28.38	INSTRUCTIONAL MATERIALS
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$81.90	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$35.67	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$439.30	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$79.90	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$219.39	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$59.45	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$39.99	INSTRUCTIONAL MATERIALS
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$46.23	INSTRUCTIONAL MATERIALS
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$193.62	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$119.89	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$155.49	OFFICE SUPPLIES; CONSUMABLES

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2503751	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$98.30	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$221.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$136.90	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	ODP BUSINESS SOLUTIONS, LLC	$195.99	OFFICE SUPPLIES; CONSUMABLES
2503752	12/19/2024	PANERA, LLC	$6.59	CATERING SERVICES
	12/19/2024	PANERA, LLC	$12.39	CATERING SERVICES
	12/19/2024	PANERA, LLC	$13.00	CATERING SERVICES
	12/19/2024	PANERA, LLC	$4.89	CATERING SERVICES
	12/19/2024	PANERA, LLC	$8.99	CATERING SERVICES
	12/19/2024	PANERA, LLC	$7.49	CATERING SERVICES
	12/19/2024	PANERA, LLC	$15.00	CATERING SERVICES
2503753	12/19/2024	PAPA JOHNS	$8.98	CATERING SERVICES
	12/19/2024	PAPA JOHNS	$39.98	CATERING SERVICES
	12/19/2024	PAPA JOHNS	$4.99	CATERING SERVICES
	12/19/2024	PAPA JOHNS	$15.38	CATERING SERVICES
	12/19/2024	PAPA JOHNS	$11.97	CATERING SERVICES
	12/19/2024	PAPA JOHNS	$1.00	CATERING SERVICES
	12/19/2024	PAPA JOHNS	$43.00	CATERING SERVICES
	12/19/2024	PAPA JOHNS	$159.90	CATERING SERVICES
	12/19/2024	PAPA JOHNS	$63.96	CATERING SERVICES
2503754	12/19/2024	PARKS BROTHERS FARMS, INC.	$1612.00	FUNDRAISING
2503755	12/19/2024	THE PIZZA BISTRO	$10.00	CATERING SERVICES
	12/19/2024	THE PIZZA BISTRO	$16.00	CATERING SERVICES
	12/19/2024	THE PIZZA BISTRO	$24.00	CATERING SERVICES
2503756	12/19/2024	QUADIENT, INC.	$170.30	RENTALS
2503757	12/19/2024	MATTHEW JOHN QUINLAN	$350.00	CONTRACTED SERVICES; OUTSOURCED
2503758	12/19/2024	RAISING CANE'S RESTAURANTS LLC	($285.74)	MEALS - STUDENT
	12/19/2024	RAISING CANE'S RESTAURANTS LLC	$285.74	MEALS - STUDENT
2503759	12/19/2024	READING RECOVERY COUNCIL/NA-RRCHA	$160.00	MEMBERSHIPS
2503760	12/19/2024	THE RESORT GOLF CLUB, LLC	$2610.96	TRAVEL SERVICES
2503761	12/19/2024	ROANOKE PHARMACY	$690.00	MEDICAL EQUIPMENT AND

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2503761				SUPPLIES
	12/19/2024	ROANOKE PHARMACY	$800.00	MEDICAL EQUIPMENT AND SUPPLIES
2503762	12/19/2024	ROANOKE WINNELSON CO	$20.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	$7.14	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	$1131.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	($181.30)	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	$88.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	($742.60)	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	$164.58	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	$396.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	$1943.15	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	$158.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	$201.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	$108.58	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	$3820.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	$37.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	$796.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	$112.17	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	$1500.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	$189.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	ROANOKE WINNELSON CO	$2456.06	MAINTENANCE EQUIPMENT AND SUPPLIES
2503763	12/19/2024	ROYAL GLASS COMPANY	$7961.71	SAFETY RELATED EQUIPMENT AND SUPPLIES

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2503763	12/19/2024	ROYAL GLASS COMPANY	$16184.10	SAFETY RELATED EQUIPMENT AND SUPPLIES
2503765	12/19/2024	NINI SHENGNI RUBIANO	$130.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	NINI SHENGNI RUBIANO	$260.00	CONTRACTED SERVICES; OUTSOURCED
2503767	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	$26.61	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	$26.10	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	$46.92	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	$127.06	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	$17.96	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	$26.62	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	$59.72	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	$332.08	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	$149.80	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	$49.26	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	$160.51	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	$40.98	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	$21.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	$53.80	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	$173.60	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	$46.96	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	$40.14	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	$66.22	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	$369.44	FOOD ITEMS - GROCERY ITEMS

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2503767	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	$49.94	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	$63.92	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	$96.59	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	$135.78	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	$148.17	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	$332.46	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	$201.20	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	$190.89	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	SAM'S WHOLESALE CLUB DIRECT	$221.35	FOOD ITEMS - GROCERY ITEMS
2503768	12/19/2024	MIRANDA LEWIS	$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
2503770	12/19/2024	LENORE ANTOINETTE SCHUELKE	$1000.00	CONTRACTED SERVICES; OUTSOURCED
2503771	12/19/2024	MOLLY SMIT	$1000.00	CONTRACTED SERVICES; OUTSOURCED
2503772	12/19/2024	SOUTHERN TIRE MART, LLC	$2165.70	TRANSPORTATION
	12/19/2024	SOUTHERN TIRE MART, LLC	$4722.35	TRANSPORTATION
	12/19/2024	SOUTHERN TIRE MART, LLC	$5053.30	TRANSPORTATION
	12/19/2024	SOUTHERN TIRE MART, LLC	$2287.86	TRANSPORTATION
	12/19/2024	SOUTHERN TIRE MART, LLC	$2370.70	TRANSPORTATION
2503773	12/19/2024	SPORTS IMPORTS INC.	$365.00	ATHLETIC; TRAINING SUPPLIES
	12/19/2024	SPORTS IMPORTS INC.	$410.00	ATHLETIC; TRAINING SUPPLIES
	12/19/2024	SPORTS IMPORTS INC.	$3598.00	ATHLETIC; TRAINING SUPPLIES
2503774	12/19/2024	SPOTTER STAFFING	$3256.00	SPECIAL EDUCATION SERVICES
2503775	12/19/2024	STERICYCLE, INC	$32.13	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	STERICYCLE, INC	$404.46	CONTRACTED SERVICES; OUTSOURCED
2503776	12/19/2024	SUN RISE CREATIONS	$360.00	OFFICE SUPPLIES; CONSUMABLES
2503777	12/19/2024	TAEA-TEXAS ART EDUCATION ASSOC	$96.00	AWARDS AND RECOGNITION
2503778	12/19/2024	TARRANT COUNTY AUDITOR	$1677.00	CONTRACTED SERVICES;

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				OUTSOURCED
2503779	12/19/2024	TARRANT COUNTY COLLEGE	$52.60	STAFF DEVELOPMENT
2503780	12/19/2024	TASC	$2640.00	TRAVEL SERVICES
2503781	12/19/2024	TASC	$480.00	STAFF DEVELOPMENT
2503782	12/19/2024	TAYLOR & FRANCIS GROUP LLC	$500.00	INSTRUCTIONAL MATERIALS
2503783	12/19/2024	ALISSA EVELYN TAYLOR	$30.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	ALISSA EVELYN TAYLOR	$60.00	CONTRACTED SERVICES; OUTSOURCED
2503784	12/19/2024	TEXAS ASSOC OF FUTURE EDUCATORS	$200.00	TRAVEL SERVICES
	12/19/2024	TEXAS ASSOC OF FUTURE EDUCATORS	$88.00	TRAVEL SERVICES
	12/19/2024	TEXAS ASSOC OF FUTURE EDUCATORS	$1012.00	TRAVEL SERVICES
2503785	12/19/2024	TEXAS COUNSELING ASSOCIATION	$300.00	MEALS - STAFF
2503786	12/19/2024	TEXAS HS POWERLIFTING ASC	$75.00	MEMBERSHIPS
2503787	12/19/2024	TEXAS LIBRARY ASSOCIATION	$398.00	TRAVEL SERVICES
	12/19/2024	TEXAS LIBRARY ASSOCIATION	$35.00	STAFF DEVELOPMENT
	12/19/2024	TEXAS LIBRARY ASSOCIATION	$193.00	MEMBERSHIPS
	12/19/2024	TEXAS LIBRARY ASSOCIATION	$398.00	STAFF DEVELOPMENT
2503788	12/19/2024	TEXAS LIBRARY ASSOCIATION	$193.00	MEMBERSHIPS
2503789	12/19/2024	TEXAS LIBRARY ASSOCIATION	$193.00	MEMBERSHIPS
2503790	12/19/2024	TEXAS LIBRARY ASSOCIATION	$398.00	TRAVEL SERVICES
2503791	12/19/2024	TEXAS STATE FLORISTS' ASSOCIATION	$3870.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	TEXAS STATE FLORISTS' ASSOCIATION	$5760.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2503792	12/19/2024	TX DEPT OF PUBLIC SAFETY RECDS	$59.00	ADMINISTRATIVE SERVICES
2503793	12/19/2024	THSWPA	$100.00	MEMBERSHIPS
2503794	12/19/2024	TIMBER CREEK HS ATH BOOSTER CLUB	($600.00)	TRAVEL SERVICES
	12/19/2024	TIMBER CREEK HS ATH BOOSTER CLUB	$600.00	TRAVEL SERVICES
2503795	12/19/2024	TRANE U.S., INC.	$206.98	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/19/2024	TRANE U.S., INC.	$83.03	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC

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2503795	12/19/2024	TRANE U.S., INC.	$365.44	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/19/2024	TRANE U.S., INC.	$311.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/19/2024	TRANE U.S., INC.	$174.72	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/19/2024	TRANE U.S., INC.	$467.18	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2503796	12/19/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$5327.40	UTILITY SERVICES
2503797	12/19/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$9840.00	UTILITY SERVICES
2503798	12/19/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$7137.30	UTILITY SERVICES
2503799	12/19/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$61.15	UTILITY SERVICES
2503800	12/19/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$7839.15	UTILITY SERVICES
2503801	12/19/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$245.80	UTILITY SERVICES
2503802	12/19/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	$8466.60	UTILITY SERVICES
2503803	12/19/2024	TUXEDO CONNECT	$400.00	APPAREL; FINE ARTS
	12/19/2024	TUXEDO CONNECT	$216.00	APPAREL; FINE ARTS
2503804	12/19/2024	TXCPSO GREATER FORT WORTH AREA CPSO	$6675.00	TRAVEL SERVICES
2503805	12/19/2024	UNIFIRST HOLDINGS INC	$790.52	APPAREL; WORK UNIFORMS
	12/19/2024	UNIFIRST HOLDINGS INC	$859.33	APPAREL; WORK UNIFORMS
	12/19/2024	UNIFIRST HOLDINGS INC	$285.25	APPAREL; WORK UNIFORMS
	12/19/2024	UNIFIRST HOLDINGS INC	$800.21	APPAREL; WORK UNIFORMS
	12/19/2024	UNIFIRST HOLDINGS INC	$871.69	APPAREL; WORK UNIFORMS
2503806	12/19/2024	UNITED PARCEL SERVICE	$34.44	MAIL ROOM EQUIPMENT AND SUPPLIES
2503807	12/19/2024	THE UNIVERSITY OF TEXAS AT AUSTIN	$200.00	STAFF DEVELOPMENT
2503808	12/19/2024	VARSITY SPIRIT FASHION & SUPPLIES	$43.08	APPAREL; FINE ARTS
	12/19/2024	VARSITY SPIRIT FASHION & SUPPLIES	$16.64	APPAREL; FINE ARTS
	12/19/2024	VARSITY SPIRIT FASHION & SUPPLIES	$8.82	APPAREL; FINE ARTS
	12/19/2024	VARSITY SPIRIT FASHION &	$5.80	APPAREL; FINE ARTS

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2503808		SUPPLIES		
	12/19/2024	VARSITY SPIRIT FASHION & SUPPLIES	$17.64	APPAREL; FINE ARTS
	12/19/2024	VARSITY SPIRIT FASHION & SUPPLIES	$16.77	APPAREL; FINE ARTS
	12/19/2024	VARSITY SPIRIT FASHION & SUPPLIES	$58.30	APPAREL; FINE ARTS
2503809	12/19/2024	VIRTUAL ENTERPRISES INTERNATIONAL	$400.00	MEALS - STUDENT
	12/19/2024	VIRTUAL ENTERPRISES INTERNATIONAL	$300.00	TRAVEL SERVICES
	12/19/2024	VIRTUAL ENTERPRISES INTERNATIONAL	$360.00	MEALS - STUDENT
2503810	12/19/2024	WACO REGIONAL TENNIS & FITNESS CENT	$275.00	TRAVEL SERVICES
2503811	12/19/2024	WASTE CONNECTIONS LONE STAR, INC.	$626.12	UTILITY SERVICES
2503812	12/19/2024	WASTE CONNECTIONS LONE STAR, INC.	$495.40	UTILITY SERVICES
2503813	12/19/2024	WASTEQUIP MANUFACTURING COMPANY LLC	$475.00	CONTRACTED SERVICES; OUTSOURCED
2503814	12/19/2024	WOOLLEY'S FROZEN CUSTARD	$168.00	CATERING SERVICES
2503815	12/19/2024	CW WORTHINGTON MIDDLE SCHOOL	$550.00	TRAVEL SERVICES
2503816	01/13/2025	AT&T CORP	$713.18	UTILITY SERVICES
2503817	01/13/2025	AT&T CORP	$2861.84	UTILITY SERVICES
2503818	01/13/2025	AT&T CORP	$159.85	UTILITY SERVICES
2503819	01/13/2025	ATMOS ENERGY	$3175.24	UTILITY SERVICES
2503820	01/13/2025	ATMOS ENERGY	$1080.19	UTILITY SERVICES
2503821	01/13/2025	ATMOS ENERGY	$1528.53	UTILITY SERVICES
2503822	01/13/2025	ATMOS ENERGY	$572.74	UTILITY SERVICES
2503823	01/13/2025	ATMOS ENERGY	$2075.12	UTILITY SERVICES
2503824	01/13/2025	JONI WALKER BACZEWSKI	$200.00	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	JONI WALKER BACZEWSKI	$350.00	CONTRACTED SERVICES; OUTSOURCED
2503825	01/13/2025	BUECHLER & ASSOCIATES, P.C.	$5625.00	PROFESSIONAL SERVICES - CONTRACTED
2503826	01/13/2025	CASA MANANA	$1039.50	TRAVEL SERVICES
2503827	01/13/2025	CHICK-FIL-A	$33.00	CATERING SERVICES
	01/13/2025	CHICK-FIL-A	$3.75	CATERING SERVICES

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2503827	01/13/2025	CHICK-FIL-A	$43.00	CATERING SERVICES
	01/13/2025	CHICK-FIL-A	$62.50	CATERING SERVICES
2503829	01/13/2025	CITIBANK N.A	$3.33	TRAVEL SERVICES
	01/13/2025	CITIBANK N.A	$10.00	TRAVEL SERVICES
	01/13/2025	CITIBANK N.A	$5.00	TRAVEL SERVICES
	01/13/2025	CITIBANK N.A	$78.61	TRAVEL SERVICES
	01/13/2025	CITIBANK N.A	$3.34	TRAVEL SERVICES
	01/13/2025	CITIBANK N.A	$20.00	ADMINISTRATIVE SERVICES
	01/13/2025	CITIBANK N.A	$345.04	TRAVEL SERVICES
	01/13/2025	CITIBANK N.A	$720.00	TRAVEL SERVICES
2503830	01/13/2025	CITY OF FORT WORTH POLICE DEPT	$18541.92	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	CITY OF FORT WORTH POLICE DEPT	$9270.94	CONTRACTED SERVICES; OUTSOURCED
2503831	01/13/2025	CITY OF HASLET	$1103.44	UTILITY SERVICES
2503832	01/13/2025	CITY OF HASLET	$200.21	UTILITY SERVICES
2503833	01/13/2025	CITY OF HASLET	$200.21	UTILITY SERVICES
2503834	01/13/2025	CITY OF HASLET	$446.01	UTILITY SERVICES
2503835	01/13/2025	CITY OF HASLET	$200.21	UTILITY SERVICES
2503836	01/13/2025	CITY OF HASLET	$1594.76	UTILITY SERVICES
2503837	01/13/2025	CITY OF HASLET	$200.21	UTILITY SERVICES
2503838	01/13/2025	CITY OF HASLET	$200.21	UTILITY SERVICES
2503839	01/13/2025	CITY OF RHOME	$688.69	UTILITY SERVICES
2503840	01/13/2025	CITY OF RHOME	$44.82	UTILITY SERVICES
2503841	01/13/2025	CITY OF RHOME	$44.96	UTILITY SERVICES
2503842	01/13/2025	CITY OF RHOME	$451.46	UTILITY SERVICES
2503843	01/13/2025	CITY OF RHOME	$235.11	UTILITY SERVICES
2503844	01/13/2025	CITY OF RHOME	$225.05	UTILITY SERVICES
2503845	01/13/2025	CITY OF RHOME	$347.21	UTILITY SERVICES
2503846	01/13/2025	CITY OF RHOME	$200.34	UTILITY SERVICES
2503847	01/13/2025	CITY OF RHOME	$44.82	UTILITY SERVICES
2503848	01/13/2025	CITY OF ROANOKE	$2610.32	UTILITY SERVICES
2503849	01/13/2025	CITY OF ROANOKE	$3203.81	UTILITY SERVICES
2503850	01/13/2025	CITY OF ROANOKE	$3988.33	UTILITY SERVICES
2503851	01/13/2025	COLUMN SOFTWARE, PBC	$73.20	ADVERTISING
2503852	01/13/2025	JULIE CONVERY	$30.00	CONTRACTED SERVICES; OUTSOURCED

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2503853	01/13/2025	COSERV	$6559.04	UTILITY SERVICES
2503854	01/13/2025	COSERV	$5393.09	UTILITY SERVICES
2503855	01/13/2025	COSERV	$39.72	UTILITY SERVICES
2503856	01/13/2025	COSERV	$1868.18	UTILITY SERVICES
2503857	01/13/2025	COSERV	$21.05	UTILITY SERVICES
2503858	01/13/2025	COSERV	$678.86	UTILITY SERVICES
2503859	01/13/2025	COSERV	$477.13	UTILITY SERVICES
2503860	01/13/2025	COSERV	$362.00	UTILITY SERVICES
2503861	01/13/2025	COSERV	$11.07	UTILITY SERVICES
2503862	01/13/2025	COSERV	$6578.91	UTILITY SERVICES
2503863	01/13/2025	DENTON COUNTY TREASURER	$625.00	CONTRACTED SERVICES; OUTSOURCED
2503864	01/13/2025	DENTON HS TENNIS BOOSTER CLUB	$175.00	TRAVEL SERVICES
2503865	01/13/2025	DENTON HS TENNIS BOOSTER CLUB	$200.00	TRAVEL SERVICES
2503866	01/13/2025	TANNER DETERS	$25.00	CONTRACTED SERVICES; OUTSOURCED
2503867	01/13/2025	EWELL EDUCATIONAL SERVICES INC	$345.00	TRAVEL SERVICES
2503868	01/13/2025	EWING IRRIGATION PRODUCTS, INC.	$155.64	MAINTENANCE EQUIPMENT AND SUPPLIES
2503869	01/13/2025	AMY FAMBROUGH	$2000.00	CONTRACTED SERVICES; OUTSOURCED
2503870	01/13/2025	KEVIN FORD	$45.00	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	KEVIN FORD	$30.00	CONTRACTED SERVICES; OUTSOURCED
2503871	01/13/2025	FORT WORTH SYMPHONY ORCHESTRA	($686.00)	TRAVEL SERVICES
	01/13/2025	FORT WORTH SYMPHONY ORCHESTRA	$686.00	TRAVEL SERVICES
2503872	01/13/2025	CITY OF FORT WORTH	$2962.27	UTILITY SERVICES
2503873	01/13/2025	CITY OF FORT WORTH	$2885.51	UTILITY SERVICES
2503874	01/13/2025	CITY OF FORT WORTH	$11132.81	UTILITY SERVICES
2503875	01/13/2025	CITY OF FORT WORTH	$2300.51	UTILITY SERVICES
2503876	01/13/2025	CITY OF FORT WORTH	$2783.15	UTILITY SERVICES
2503877	01/13/2025	CITY OF FORT WORTH	$787.59	UTILITY SERVICES
2503878	01/13/2025	CITY OF FORT WORTH	$348.60	UTILITY SERVICES
2503879	01/13/2025	CITY OF FORT WORTH	$442.72	UTILITY SERVICES

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2503880	01/13/2025	CITY OF FORT WORTH	$6046.31	UTILITY SERVICES
2503881	01/13/2025	CITY OF FORT WORTH	$2471.33	UTILITY SERVICES
2503882	01/13/2025	CITY OF FORT WORTH	$4928.26	UTILITY SERVICES
2503883	01/13/2025	CITY OF FORT WORTH	$1859.56	UTILITY SERVICES
2503884	01/13/2025	CITY OF FORT WORTH	$1732.12	UTILITY SERVICES
2503885	01/13/2025	CITY OF FORT WORTH	$2208.14	UTILITY SERVICES
2503886	01/13/2025	CITY OF FORT WORTH	$1903.48	UTILITY SERVICES
2503887	01/13/2025	CITY OF FORT WORTH	$1370.93	UTILITY SERVICES
2503888	01/13/2025	CITY OF FORT WORTH	$2179.79	UTILITY SERVICES
2503889	01/13/2025	CITY OF FORT WORTH	$1245.54	UTILITY SERVICES
2503890	01/13/2025	CITY OF FORT WORTH	$1912.18	UTILITY SERVICES
2503891	01/13/2025	CITY OF FORT WORTH	$2393.65	UTILITY SERVICES
2503892	01/13/2025	CITY OF FORT WORTH	$15805.32	UTILITY SERVICES
2503893	01/13/2025	CITY OF FORT WORTH	$109.90	UTILITY SERVICES
2503894	01/13/2025	CITY OF FORT WORTH	$2468.91	UTILITY SERVICES
	01/13/2025	CITY OF FORT WORTH	$681.51	UTILITY SERVICES
2503895	01/13/2025	CITY OF FORT WORTH	$109.90	UTILITY SERVICES
2503896	01/13/2025	CITY OF FORT WORTH	$2262.53	UTILITY SERVICES
2503897	01/13/2025	CITY OF FORT WORTH	$511.37	UTILITY SERVICES
2503898	01/13/2025	CITY OF FORT WORTH	$109.90	UTILITY SERVICES
2503899	01/13/2025	CITY OF FORT WORTH	$3281.78	UTILITY SERVICES
2503900	01/13/2025	CITY OF FORT WORTH	$1848.24	UTILITY SERVICES
2503901	01/13/2025	CITY OF FORT WORTH	$4313.19	UTILITY SERVICES
2503902	01/13/2025	GIMKIT	$500.00	SUBSCRIPTIONS
2503903	01/13/2025	CITY OF GRAPEVINE	$325.00	TRAVEL SERVICES
2503904	01/13/2025	GUYER HIGH SCHOOL ATHLETICS BOOSTER	$250.00	TRAVEL SERVICES
2503905	01/13/2025	GUYER HIGH SCHOOL ATHLETICS BOOSTER	$300.00	TRAVEL SERVICES
2503907	01/13/2025	H-E-B, LP	$6.88	OFFICE SUPPLIES; CONSUMABLES
	01/13/2025	H-E-B, LP	$46.55	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$1.00	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$48.73	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$19.48	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$35.83	PAPER; RELATED PRODUCTS
	01/13/2025	H-E-B, LP	$22.96	FOOD ITEMS - GROCERY ITEMS

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2503907	01/13/2025	H-E-B, LP	$31.24	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$46.73	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$47.76	AWARDS AND RECOGNITION
	01/13/2025	H-E-B, LP	$1.99	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$104.98	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$42.30	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$37.06	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$26.23	FOOD - PRODUCE
	01/13/2025	H-E-B, LP	$148.93	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$87.92	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$65.62	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$8.25	PAPER; RELATED PRODUCTS
	01/13/2025	H-E-B, LP	$146.89	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$57.29	PAPER; RELATED PRODUCTS
	01/13/2025	H-E-B, LP	$54.44	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$79.98	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$189.19	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$155.65	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$201.01	AWARDS AND RECOGNITION
	01/13/2025	H-E-B, LP	$71.48	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$148.73	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$89.86	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$61.48	OFFICE SUPPLIES; CONSUMABLES
	01/13/2025	H-E-B, LP	$91.04	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$254.88	OFFICE SUPPLIES; CONSUMABLES
	01/13/2025	H-E-B, LP	$172.57	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$73.24	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$80.54	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$113.33	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$324.62	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$128.72	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$129.80	AWARDS AND RECOGNITION
	01/13/2025	H-E-B, LP	$240.52	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$128.93	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503907	01/13/2025	H-E-B, LP	$491.52	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$147.19	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$154.57	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	H-E-B, LP	$498.09	FOOD ITEMS - GROCERY ITEMS
2503908	01/13/2025	THE HOME DEPOT PRO	$83.86	OFFICE SUPPLIES; CONSUMABLES
	01/13/2025	THE HOME DEPOT PRO	$819.25	HARDWARE AND HAND TOOLS
2503909	01/13/2025	HOSA TA	$35.00	TRAVEL SERVICES
	01/13/2025	HOSA TA	$945.00	TRAVEL SERVICES
2503910	01/13/2025	JOSTENS	$245.70	PRINTING SERVICES
	01/13/2025	JOSTENS	$27.95	ADMINISTRATIVE SERVICES
	01/13/2025	JOSTENS	$17.95	ADMINISTRATIVE SERVICES
	01/13/2025	JOSTENS	$317.10	PRINTING SERVICES
2503911	01/13/2025	J'S DONUTS	$367.80	CATERING SERVICES
2503912	01/13/2025	JUMP PARTY TEXAS LLC	$47.00	RENTALS
	01/13/2025	JUMP PARTY TEXAS LLC	$68.37	RENTALS
	01/13/2025	JUMP PARTY TEXAS LLC	$255.74	RENTALS
	01/13/2025	JUMP PARTY TEXAS LLC	$92.94	RENTALS
	01/13/2025	JUMP PARTY TEXAS LLC	$593.95	RENTALS
2503913	01/13/2025	JUNIOR LIBRARY GUILD	$10.35	LIBRARY BOOKS
	01/13/2025	JUNIOR LIBRARY GUILD	$20.00	LIBRARY BOOKS
2503914	01/13/2025	KELLER ISD	$600.00	TRAVEL SERVICES
2503915	01/13/2025	KELLER TROPHY AND AWARDS	$10.00	AWARDS AND RECOGNITION
	01/13/2025	KELLER TROPHY AND AWARDS	$11.00	AWARDS AND RECOGNITION
	01/13/2025	KELLER TROPHY AND AWARDS	$234.00	AWARDS AND RECOGNITION
	01/13/2025	KELLER TROPHY AND AWARDS	$6.00	AWARDS AND RECOGNITION
	01/13/2025	KELLER TROPHY AND AWARDS	$45.00	AWARDS AND RECOGNITION
	01/13/2025	KELLER TROPHY AND AWARDS	$20.00	AWARDS AND RECOGNITION
	01/13/2025	KELLER TROPHY AND AWARDS	$24.50	AWARDS AND RECOGNITION
	01/13/2025	KELLER TROPHY AND AWARDS	$21.00	AWARDS AND RECOGNITION
	01/13/2025	KELLER TROPHY AND AWARDS	$146.00	AWARDS AND RECOGNITION
	01/13/2025	KELLER TROPHY AND AWARDS	$35.00	AWARDS AND RECOGNITION
	01/13/2025	KELLER TROPHY AND AWARDS	$63.00	AWARDS AND RECOGNITION
2503916	01/13/2025	LEAD4WARD LLC	$450.00	SUBSCRIPTIONS
2503917	01/13/2025	LEANDER ISD	$450.00	TRAVEL SERVICES
2503918	01/13/2025	MAIN EVENT ENTERTAINMENT,	$4198.50	TRAVEL SERVICES

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		INC.		
2503919	01/13/2025	MARCO'S PIZZA	$15.00	CATERING SERVICES
	01/13/2025	MARCO'S PIZZA	$4.99	CATERING SERVICES
	01/13/2025	MARCO'S PIZZA	$120.00	CATERING SERVICES
	01/13/2025	MARCO'S PIZZA	$150.00	CATERING SERVICES
2503920	01/13/2025	DOMINO'S PIZZA	$71.94	CATERING SERVICES
	01/13/2025	DOMINO'S PIZZA	$59.95	CATERING SERVICES
	01/13/2025	DOMINO'S PIZZA	$34.65	CATERING SERVICES
	01/13/2025	DOMINO'S PIZZA	$62.34	CATERING SERVICES
2503921	01/13/2025	ADDISON MCGARITY	$45.00	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ADDISON MCGARITY	$60.00	CONTRACTED SERVICES; OUTSOURCED
2503922	01/13/2025	STACEY MOORE	$1650.00	SPECIAL EDUCATION SERVICES
2503923	01/13/2025	NORTHWEST ATHLETIC DEPARTMENT	$90.00	TRAVEL SERVICES
	01/13/2025	NORTHWEST ATHLETIC DEPARTMENT	$400.00	TRAVEL SERVICES
	01/13/2025	NORTHWEST ATHLETIC DEPARTMENT	$600.00	TRAVEL SERVICES
	01/13/2025	NORTHWEST ATHLETIC DEPARTMENT	$500.00	TRAVEL SERVICES
	01/13/2025	NORTHWEST ATHLETIC DEPARTMENT	$510.00	TRAVEL SERVICES
2503924	01/13/2025	OAKTREE PRODUCTS, INC.	$15.17	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/13/2025	OAKTREE PRODUCTS, INC.	$9.25	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/13/2025	OAKTREE PRODUCTS, INC.	$0.60	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/13/2025	OAKTREE PRODUCTS, INC.	$99.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/13/2025	OAKTREE PRODUCTS, INC.	$5.25	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2503925	01/13/2025	ODP BUSINESS SOLUTIONS, LLC	$45.58	OFFICE SUPPLIES; CONSUMABLES
	01/13/2025	ODP BUSINESS SOLUTIONS, LLC	$19.80	OFFICE SUPPLIES; CONSUMABLES
	01/13/2025	ODP BUSINESS SOLUTIONS, LLC	$67.12	PAPER; RELATED PRODUCTS
	01/13/2025	ODP BUSINESS SOLUTIONS, LLC	$102.51	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503925	01/13/2025	ODP BUSINESS SOLUTIONS, LLC	$184.72	OFFICE SUPPLIES; CONSUMABLES
	01/13/2025	ODP BUSINESS SOLUTIONS, LLC	$27.51	OFFICE SUPPLIES; CONSUMABLES
	01/13/2025	ODP BUSINESS SOLUTIONS, LLC	$125.29	OFFICE SUPPLIES; CONSUMABLES
2503926	01/13/2025	OLIVA ITALIAN EATERY	$429.00	CATERING SERVICES
	01/13/2025	OLIVA ITALIAN EATERY	$45.40	CATERING SERVICES
	01/13/2025	OLIVA ITALIAN EATERY	$25.00	CATERING SERVICES
2503927	01/13/2025	PAPA JOHNS	$27.92	CATERING SERVICES
	01/13/2025	PAPA JOHNS	$4.99	CATERING SERVICES
	01/13/2025	PAPA JOHNS	$25.00	CATERING SERVICES
	01/13/2025	PAPA JOHNS	$2.10	CATERING SERVICES
	01/13/2025	PAPA JOHNS	$63.96	CATERING SERVICES
	01/13/2025	PAPA JOHNS	$68.02	CATERING SERVICES
2503928	01/13/2025	PETRA CHEMICAL COMPANY, LLC	$2522.99	AQUATIC EQUIPMENT & SUPPLIES
2503929	01/13/2025	THE PIZZA BISTRO	$48.00	CATERING SERVICES
	01/13/2025	THE PIZZA BISTRO	$16.00	CATERING SERVICES
	01/13/2025	THE PIZZA BISTRO	$10.00	CATERING SERVICES
	01/13/2025	THE PIZZA BISTRO	$10.00	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	THE PIZZA BISTRO	$8.00	CATERING SERVICES
2503930	01/13/2025	PPG ARCHITECTURAL FINISHES	$90.00	PAINTING EQUIPMENT AND SUPPLIES
	01/13/2025	PPG ARCHITECTURAL FINISHES	$95.00	PAINTING EQUIPMENT AND SUPPLIES
2503931	01/13/2025	QUADIENT, INC.	$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
2503932	01/13/2025	TMEA - REGION 2	$225.00	TRAVEL SERVICES
2503933	01/13/2025	BIRDVILLE ISD	$55312.11	SPECIAL EDUCATION SERVICES
2503934	01/13/2025	RHHS TENNIS BOOSTER	$250.00	TRAVEL SERVICES
2503935	01/13/2025	RHHS TENNIS BOOSTER	$250.00	TRAVEL SERVICES
2503936	01/13/2025	ROSA'S CAFE & TORTILLA FACTORY	$511.20	CATERING SERVICES
	01/13/2025	ROSA'S CAFE & TORTILLA FACTORY	$32.58	CATERING SERVICES
	01/13/2025	ROSA'S CAFE & TORTILLA FACTORY	$42.32	CATERING SERVICES
2503937	01/13/2025	RYAN ROSS	$350.00	CONTRACTED SERVICES; OUTSOURCED

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2503938	01/13/2025	ROYAL GLASS COMPANY	$23276.77	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/13/2025	ROYAL GLASS COMPANY	$32874.49	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/13/2025	ROYAL GLASS COMPANY	$66562.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/13/2025	ROYAL GLASS COMPANY	$7379.05	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/13/2025	ROYAL GLASS COMPANY	$56073.46	SAFETY RELATED EQUIPMENT AND SUPPLIES
2503939	01/13/2025	RYDER TRUCK RENTAL	$225.00	RENTALS
	01/13/2025	RYDER TRUCK RENTAL	$7.30	RENTALS
	01/13/2025	RYDER TRUCK RENTAL	$12.12	RENTALS
	01/13/2025	RYDER TRUCK RENTAL	$7.77	RENTALS
	01/13/2025	RYDER TRUCK RENTAL	$111.62	RENTALS
	01/13/2025	RYDER TRUCK RENTAL	$17.22	RENTALS
	01/13/2025	RYDER TRUCK RENTAL	$49.44	RENTALS
2503940	01/13/2025	SAM'S WHOLESALE CLUB DIRECT	$597.40	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	SAM'S WHOLESALE CLUB DIRECT	$77.80	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	SAM'S WHOLESALE CLUB DIRECT	$256.76	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	SAM'S WHOLESALE CLUB DIRECT	$199.67	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	SAM'S WHOLESALE CLUB DIRECT	$295.55	FOOD ITEMS - GROCERY ITEMS
2503941	01/13/2025	LENORE ANTOINETTE SCHUELKE	$45.00	CONTRACTED SERVICES; OUTSOURCED
2503942	01/13/2025	SEDGWICK CLAIMS MANAGEMENT SERVICES	$1715.92	ADMINISTRATIVE SERVICES
2503943	01/13/2025	SONOVA USA INC.	$81.84	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2503944	01/13/2025	SPOTTER STAFFING	$1735.50	SPECIAL EDUCATION SERVICES
	01/13/2025	SPOTTER STAFFING	$2816.00	SPECIAL EDUCATION SERVICES
	01/13/2025	SPOTTER STAFFING	$712.00	SPECIAL EDUCATION SERVICES
	01/13/2025	SPOTTER STAFFING	$3256.00	SPECIAL EDUCATION SERVICES
2503945	01/13/2025	TASB - TEXAS ASSOC OF SCHOOL BOARDS	$360.00	ADMINISTRATIVE SERVICES
2503946	01/13/2025	TASC	$3640.00	TRAVEL SERVICES
2503947	01/13/2025	TEPSA - TX ELEM PRINCIPALS &	$376.00	MEMBERSHIPS

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		SUPVRS		
2503948	01/13/2025	TMEA - REGION 2	$49.00	TRAVEL SERVICES
2503949	01/13/2025	TOWN OF NORTHLAKE	$458.43	UTILITY SERVICES
	01/13/2025	TOWN OF NORTHLAKE	$981.79	UTILITY SERVICES
	01/13/2025	TOWN OF NORTHLAKE	$455.00	UTILITY SERVICES
	01/13/2025	TOWN OF NORTHLAKE	$765.95	UTILITY SERVICES
	01/13/2025	TOWN OF NORTHLAKE	$472.49	UTILITY SERVICES
	01/13/2025	TOWN OF NORTHLAKE	$1461.52	UTILITY SERVICES
	01/13/2025	TOWN OF NORTHLAKE	$468.57	UTILITY SERVICES
	01/13/2025	TOWN OF NORTHLAKE	$1613.29	UTILITY SERVICES
	01/13/2025	TOWN OF NORTHLAKE	$1013.29	UTILITY SERVICES
	01/13/2025	TOWN OF NORTHLAKE	$1392.02	UTILITY SERVICES
2503950	01/13/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$4716.60	UTILITY SERVICES
2503951	01/13/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$7720.18	UTILITY SERVICES
2503952	01/13/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$4236.96	UTILITY SERVICES
2503953	01/13/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$12177.58	UTILITY SERVICES
2503954	01/13/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$7250.16	UTILITY SERVICES
2503955	01/13/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$5981.40	UTILITY SERVICES
2503956	01/13/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$3373.75	UTILITY SERVICES
2503957	01/13/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$4901.15	UTILITY SERVICES
2503958	01/13/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$14341.87	UTILITY SERVICES
2503959	01/13/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$18435.47	UTILITY SERVICES
2503960	01/13/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$21886.19	UTILITY SERVICES
2503961	01/13/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$15751.34	UTILITY SERVICES
2503962	01/13/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$6058.54	UTILITY SERVICES
2503963	01/13/2025	TOWN OF TROPHY CLUB	$144.19	UTILITY SERVICES
	01/13/2025	TOWN OF TROPHY CLUB	$361.63	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503963	01/13/2025	TOWN OF TROPHY CLUB	$339.37	UTILITY SERVICES
	01/13/2025	TOWN OF TROPHY CLUB	$1412.24	UTILITY SERVICES
	01/13/2025	TOWN OF TROPHY CLUB	$322.14	UTILITY SERVICES
	01/13/2025	TOWN OF TROPHY CLUB	$6653.48	UTILITY SERVICES
2503964	01/13/2025	TOWN OF TROPHY CLUB	$1119.08	UTILITY SERVICES
	01/13/2025	TOWN OF TROPHY CLUB	$783.95	UTILITY SERVICES
2503965	01/13/2025	TOWN OF TROPHY CLUB	$351.82	UTILITY SERVICES
	01/13/2025	TOWN OF TROPHY CLUB	$337.72	UTILITY SERVICES
	01/13/2025	TOWN OF TROPHY CLUB	$971.86	UTILITY SERVICES
	01/13/2025	TOWN OF TROPHY CLUB	$157.51	UTILITY SERVICES
2503966	01/13/2025	TOWN OF TROPHY CLUB	$158.83	UTILITY SERVICES
	01/13/2025	TOWN OF TROPHY CLUB	$241.70	UTILITY SERVICES
	01/13/2025	TOWN OF TROPHY CLUB	$630.83	UTILITY SERVICES
2503967	01/13/2025	UNIFIRST HOLDINGS INC	$374.77	APPAREL; WORK UNIFORMS
	01/13/2025	UNIFIRST HOLDINGS INC	$324.01	APPAREL; WORK UNIFORMS
	01/13/2025	UNIFIRST HOLDINGS INC	$280.09	APPAREL; WORK UNIFORMS
2503968	01/13/2025	VERIZON	$37.99	UTILITY SERVICES
2503969	01/13/2025	VERIZON	$569.85	UTILITY SERVICES
2503970	01/13/2025	VERIZON	$37.99	UTILITY SERVICES
2503971	01/13/2025	VERIZON	$76.56	UTILITY SERVICES
	01/13/2025	VERIZON	$41.70	UTILITY SERVICES
2503972	01/13/2025	VERIZON	$76.03	UTILITY SERVICES
	01/13/2025	VERIZON	$42.23	UTILITY SERVICES
2503973	01/13/2025	VERIZON	$42.28	UTILITY SERVICES
2503974	01/13/2025	VERIZON WIRELESS LLC	$759.80	UTILITY SERVICES
2503975	01/13/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2503976	01/13/2025	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
	01/13/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2503977	01/13/2025	VERIZON WIRELESS LLC	$151.96	UTILITY SERVICES
2503978	01/13/2025	VERIZON WIRELESS LLC	$379.90	UTILITY SERVICES
2503979	01/13/2025	VERIZON WIRELESS LLC	$189.95	UTILITY SERVICES
2503980	01/13/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2503981	01/13/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2503982	01/13/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2503983	01/13/2025	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
2503984	01/13/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2503985	01/13/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2503986	01/13/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2503987	01/13/2025	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
2503988	01/13/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2503989	01/13/2025	VERIZON WIRELESS LLC	$113.97	UTILITY SERVICES
2503990	01/13/2025	VERIZON WIRELESS LLC	$38.13	UTILITY SERVICES
2503991	01/13/2025	VERIZON WIRELESS LLC	$797.79	UTILITY SERVICES
2503992	01/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$954.63	UTILITY SERVICES
2503993	01/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$472.52	UTILITY SERVICES
2503994	01/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$848.67	UTILITY SERVICES
2503995	01/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$969.37	UTILITY SERVICES
2503996	01/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$537.99	UTILITY SERVICES
2503997	01/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$495.75	UTILITY SERVICES
	01/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$665.06	UTILITY SERVICES
2503998	01/13/2025	ADAM WATKINS	$250.00	CONTRACTED SERVICES; OUTSOURCED
2503999	01/13/2025	WEST PUBLISHING CORPORATION	$365.00	SUBSCRIPTIONS
2504000	01/13/2025	TODD WHITAKER	$5000.00	CONTRACTED SERVICES; OUTSOURCED
2504001	01/13/2025	XTREME SWIM, INC	$504.00	ATHLETIC APPAREL
	01/13/2025	XTREME SWIM, INC	$427.50	ATHLETIC APPAREL
	01/13/2025	XTREME SWIM, INC	$192.00	ATHLETIC APPAREL
2504002	01/16/2025	114 INDUSTRIAL PARK LLC	$2100.00	UTILITY SERVICES
2504003	01/16/2025	ACADEMIC LANGUAGE THERAPY ASSOC	$275.00	TRAVEL SERVICES
2504004	01/16/2025	ACADEMIC LANGUAGE THERAPY ASSOC	$100.00	MEMBERSHIPS
2504005	01/16/2025	ALLEN EAGLE ATHLETIC BOOSTER ASSOC	$400.00	TRAVEL SERVICES
2504006	01/16/2025	ALPHABEST EDUCATION, INC.	$25560.42	CONTRACTED SERVICES; OUTSOURCED
2504007	01/16/2025	PHILLIP ALVARADO	$300.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504007	01/16/2025	PHILLIP ALVARADO	$450.00	CONTRACTED SERVICES; OUTSOURCED
2504008	01/16/2025	AQUA TEXAS	$503.48	UTILITY SERVICES
2504009	01/16/2025	ARGYLE ISD	$245.00	TRAVEL SERVICES
2504011	01/16/2025	CHRISTOPHER PAUL ASPAAS	$350.00	CONTRACTED SERVICES; OUTSOURCED
2504012	01/16/2025	AT&T CORP	$325.24	UTILITY SERVICES
2504013	01/16/2025	AT&T CORP	$733.98	UTILITY SERVICES
2504014	01/16/2025	AT&T CORP	$1668.52	UTILITY SERVICES
2504015	01/16/2025	AT&T CORP	$1793.28	UTILITY SERVICES
2504016	01/16/2025	ATMOS ENERGY	$1866.87	UTILITY SERVICES
2504017	01/16/2025	ATMOS ENERGY	$2464.20	UTILITY SERVICES
2504018	01/16/2025	ATMOS ENERGY	$119.99	UTILITY SERVICES
2504019	01/16/2025	ATMOS ENERGY	$1444.70	UTILITY SERVICES
2504020	01/16/2025	ATMOS ENERGY	$576.82	UTILITY SERVICES
2504021	01/16/2025	ATMOS ENERGY	$3480.76	UTILITY SERVICES
2504022	01/16/2025	ATMOS ENERGY	$2677.36	UTILITY SERVICES
2504023	01/16/2025	ATMOS ENERGY	$1006.42	UTILITY SERVICES
2504024	01/16/2025	ATMOS ENERGY	$719.69	UTILITY SERVICES
2504025	01/16/2025	ATMOS ENERGY	$1294.69	UTILITY SERVICES
2504026	01/16/2025	ATMOS ENERGY	$3371.39	UTILITY SERVICES
2504027	01/16/2025	ATMOS ENERGY	$743.08	UTILITY SERVICES
2504028	01/16/2025	ATMOS ENERGY	$1967.51	UTILITY SERVICES
2504029	01/16/2025	ATMOS ENERGY	$1989.45	UTILITY SERVICES
2504030	01/16/2025	ATMOS ENERGY	$1273.53	UTILITY SERVICES
2504031	01/16/2025	ATMOS ENERGY	$3819.77	UTILITY SERVICES
2504032	01/16/2025	ATMOS ENERGY	$1097.34	UTILITY SERVICES
2504033	01/16/2025	ATMOS ENERGY	$2236.86	UTILITY SERVICES
2504034	01/16/2025	AZLE ISD	$580.00	TRAVEL SERVICES
2504035	01/16/2025	BAKER DISTRIBUTING COMPANY LLC	$388.17	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2504036	01/16/2025	THE BOWDEN	$1000.00	RENTALS
2504037	01/16/2025	BWI COMPANIES	$71.97	AGRICULTURAL
	01/16/2025	BWI COMPANIES	$845.12	AGRICULTURAL
	01/16/2025	BWI COMPANIES	$166.60	AGRICULTURAL
	01/16/2025	BWI COMPANIES	$36.24	AGRICULTURAL
	01/16/2025	BWI COMPANIES	$1932.90	AGRICULTURAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504038	01/16/2025	BYRON BISTRO	$700.00	CATERING SERVICES
2504039	01/16/2025	CARRIER ENTERPRISES LLC	$1990.53	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/16/2025	CARRIER ENTERPRISES LLC	$39.27	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/16/2025	CARRIER ENTERPRISES LLC	$734.17	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/16/2025	CARRIER ENTERPRISES LLC	$2814.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/16/2025	CARRIER ENTERPRISES LLC	$1695.66	MAINTENANCE EQUIPMENT AND SUPPLIES
2504040	01/16/2025	CASA MANANA	$892.50	TRAVEL SERVICES
2504041	01/16/2025	CBT NUGGETS LLC	$2550.70	COMPUTER; NETWORK
2504042	01/16/2025	CHICK-FIL-A	$61.11	CATERING SERVICES
	01/16/2025	CHICK-FIL-A	$27.54	CATERING SERVICES
	01/16/2025	CHICK-FIL-A	$9.90	CATERING SERVICES
	01/16/2025	CHICK-FIL-A	$35.50	CATERING SERVICES
	01/16/2025	CHICK-FIL-A	$132.45	CATERING SERVICES
2504043	01/16/2025	CINTAS FIRST AID & SAFETY	$722.91	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/16/2025	CINTAS FIRST AID & SAFETY	$628.34	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/16/2025	CINTAS FIRST AID & SAFETY	$831.70	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/16/2025	CINTAS FIRST AID & SAFETY	$696.09	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/16/2025	CINTAS FIRST AID & SAFETY	$831.02	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/16/2025	CINTAS FIRST AID & SAFETY	$1282.57	SAFETY RELATED EQUIPMENT AND SUPPLIES
2504046	01/16/2025	CITIBANK N.A	$40.00	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$102.93	MEALS - STAFF
	01/16/2025	CITIBANK N.A	$30.00	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$41.70	MEALS - STUDENT
	01/16/2025	CITIBANK N.A	$38.54	MEALS - STAFF
	01/16/2025	CITIBANK N.A	$436.44	MEALS - STUDENT
	01/16/2025	CITIBANK N.A	$16.97	MEALS - STAFF
	01/16/2025	CITIBANK N.A	$44.86	MEALS - STAFF
	01/16/2025	CITIBANK N.A	$107.59	MEALS - STUDENT
	01/16/2025	CITIBANK N.A	$115.82	MEALS - STAFF

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2504046	01/16/2025	CITIBANK N.A	$59.65	MEALS - STAFF
	01/16/2025	CITIBANK N.A	$56.00	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$69.50	MEALS - STUDENT
	01/16/2025	CITIBANK N.A	$492.09	MEALS - STUDENT
	01/16/2025	CITIBANK N.A	$41.78	MEALS - STUDENT
	01/16/2025	CITIBANK N.A	$76.19	MEALS - STAFF
	01/16/2025	CITIBANK N.A	$172.33	MEALS - STUDENT
	01/16/2025	CITIBANK N.A	$228.61	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$119.90	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$121.60	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$138.21	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$539.08	MEALS - STUDENT
	01/16/2025	CITIBANK N.A	$47.68	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$84.36	MEALS - STUDENT
	01/16/2025	CITIBANK N.A	$228.20	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$453.22	MEALS - STUDENT
	01/16/2025	CITIBANK N.A	$150.96	MEALS - STAFF
	01/16/2025	CITIBANK N.A	$133.79	MEALS - STAFF
	01/16/2025	CITIBANK N.A	$392.52	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$5570.60	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$70.45	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$120.00	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$549.39	MEALS - STUDENT
	01/16/2025	CITIBANK N.A	$484.05	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$162.39	MEALS - STAFF
	01/16/2025	CITIBANK N.A	$228.42	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$1565.33	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$15000.00	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	CITIBANK N.A	$328.10	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$249.85	MEALS - STUDENT
	01/16/2025	CITIBANK N.A	$169.96	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$528.57	MEALS - STUDENT
	01/16/2025	CITIBANK N.A	$347.16	MEALS - STUDENT
	01/16/2025	CITIBANK N.A	$228.86	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$228.41	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504046	01/16/2025	CITIBANK N.A	$600.00	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$387.52	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$363.00	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$239.80	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$960.00	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$448.60	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$258.39	MEALS - STUDENT
	01/16/2025	CITIBANK N.A	$281.22	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$390.82	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$474.00	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$499.57	MEALS - STUDENT
	01/16/2025	CITIBANK N.A	$328.09	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$672.06	MEALS - STUDENT
	01/16/2025	CITIBANK N.A	$1396.61	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$755.65	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$428.00	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$1265.20	TRAVEL SERVICES
	01/16/2025	CITIBANK N.A	$1266.17	MEALS - STUDENT
	01/16/2025	CITIBANK N.A	$10121.60	TRAVEL SERVICES
2504047	01/16/2025	CITY OF FORT WORTH, A THRMC	$175.00	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	CITY OF FORT WORTH, A THRMC	$235.00	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	CITY OF FORT WORTH, A THRMC	$265.00	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	CITY OF FORT WORTH, A THRMC	$130.00	CONTRACTED SERVICES; OUTSOURCED
2504048	01/16/2025	CITY OF JUSTIN	$1562.79	UTILITY SERVICES
2504049	01/16/2025	CITY OF NEWARK	$697.39	UTILITY SERVICES
2504050	01/16/2025	CITY OF NEWARK	$457.27	UTILITY SERVICES
2504051	01/16/2025	CITY OF NEWARK	$473.16	UTILITY SERVICES
2504052	01/16/2025	CITY OF NEWARK	$184.22	UTILITY SERVICES
	01/16/2025	CITY OF NEWARK	$552.65	UTILITY SERVICES
2504053	01/16/2025	CLASSICAL ACADEMIC PRESS, LLC	$16.50	INSTRUCTIONAL MATERIALS
	01/16/2025	CLASSICAL ACADEMIC PRESS, LLC	$72.27	INSTRUCTIONAL MATERIALS
	01/16/2025	CLASSICAL ACADEMIC PRESS,	$73.87	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504053		LLC		
2504054	01/16/2025	COLORADO TIME SYSTEMS	$762.00	AQUATIC EQUIPMENT & SUPPLIES
2504055	01/16/2025	COSERV	$336.85	UTILITY SERVICES
2504056	01/16/2025	COSERV	$3916.76	UTILITY SERVICES
2504057	01/16/2025	COSERV	$25545.59	UTILITY SERVICES
2504058	01/16/2025	COSERV	$919.31	UTILITY SERVICES
2504059	01/16/2025	COSERV	$5700.74	UTILITY SERVICES
2504060	01/16/2025	COSERV	$59.59	UTILITY SERVICES
2504061	01/16/2025	COSERV	$1931.66	UTILITY SERVICES
2504062	01/16/2025	COSERV	$271.03	UTILITY SERVICES
2504063	01/16/2025	COSERV	$1608.79	UTILITY SERVICES
2504064	01/16/2025	COSERV	$590.62	UTILITY SERVICES
2504065	01/16/2025	COSERV	$1621.46	UTILITY SERVICES
2504066	01/16/2025	COSERV	$67.60	UTILITY SERVICES
2504067	01/16/2025	COSERV	$6568.27	UTILITY SERVICES
2504068	01/16/2025	COSERV	$2991.79	UTILITY SERVICES
2504069	01/16/2025	COSERV	$4115.53	UTILITY SERVICES
2504070	01/16/2025	COSERV	$2389.86	UTILITY SERVICES
2504071	01/16/2025	COSERV	$176.37	UTILITY SERVICES
2504072	01/16/2025	COSERV	$9226.83	UTILITY SERVICES
2504073	01/16/2025	COSERV	$1011.83	UTILITY SERVICES
2504074	01/16/2025	COSERV	$3724.57	UTILITY SERVICES
2504075	01/16/2025	COSERV	$16355.86	UTILITY SERVICES
2504076	01/16/2025	COSERV	$16881.50	UTILITY SERVICES
2504077	01/16/2025	COSERV	$11744.45	UTILITY SERVICES
2504078	01/16/2025	COSERV	$1116.66	UTILITY SERVICES
2504079	01/16/2025	COSERV	$5635.18	UTILITY SERVICES
2504080	01/16/2025	COSERV	$6589.88	UTILITY SERVICES
2504081	01/16/2025	COSERV	$368.93	UTILITY SERVICES
2504082	01/16/2025	TANNER DETERS	$90.00	CONTRACTED SERVICES; OUTSOURCED
2504083	01/16/2025	DISTRICT VII FFA	$120.00	MEALS - STUDENT
2504084	01/16/2025	ABIGAIL EASTERLING	$45.00	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	ABIGAIL EASTERLING	$150.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504084	01/16/2025	ABIGAIL EASTERLING	$50.00	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	ABIGAIL EASTERLING	$30.00	CONTRACTED SERVICES; OUTSOURCED
2504085	01/16/2025	EWING IRRIGATION PRODUCTS, INC.	$74.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/16/2025	EWING IRRIGATION PRODUCTS, INC.	$64.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/16/2025	EWING IRRIGATION PRODUCTS, INC.	$125.36	MAINTENANCE EQUIPMENT AND SUPPLIES
2504086	01/16/2025	AUBREY FINEOUT	$520.00	CONTRACTED SERVICES; OUTSOURCED
2504087	01/16/2025	FRISCO ISD	$685.00	TRAVEL SERVICES
	01/16/2025	FRISCO ISD	$295.00	TRAVEL SERVICES
2504088	01/16/2025	FORT WORTH CHAMBER OF COMMERCE	$550.00	MEMBERSHIPS
2504089	01/16/2025	FORT WORTH ISD	$300.00	TRAVEL SERVICES
2504090	01/16/2025	FORT WORTH ISD	$760.00	TRAVEL SERVICES
2504091	01/16/2025	FORT WORTH ISD	$275.00	TRAVEL SERVICES
2504092	01/16/2025	FORT WORTH ISD	$300.00	TRAVEL SERVICES
2504093	01/16/2025	FOSSIL RIDGE HS	$490.00	TRAVEL SERVICES
2504094	01/16/2025	GAME TRUCK DFW	$525.00	CONTRACTED SERVICES; OUTSOURCED
2504095	01/16/2025	H-E-B, LP	$141.32	FOOD ITEMS - GROCERY ITEMS
2504096	01/16/2025	HEXCO INC.	$69.00	INSTRUCTIONAL MATERIALS
	01/16/2025	HEXCO INC.	$69.00	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	HEXCO INC.	$16.50	OFFICE SUPPLIES; CONSUMABLES
2504097	01/16/2025	THE HOME DEPOT PRO	$110.94	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
2504098	01/16/2025	HOSA TA	$35.00	TRAVEL SERVICES
	01/16/2025	HOSA TA	$1680.00	TRAVEL SERVICES
2504099	01/16/2025	CHASE HOWARD	$650.00	CONTRACTED SERVICES; OUTSOURCED
2504100	01/16/2025	HOWIES ATHLETIC TAPE	$64.00	ATHLETIC; TRAINING SUPPLIES
	01/16/2025	HOWIES ATHLETIC TAPE	$150.00	ATHLETIC; TRAINING SUPPLIES
	01/16/2025	HOWIES ATHLETIC TAPE	$30.00	ATHLETIC; TRAINING SUPPLIES
	01/16/2025	HOWIES ATHLETIC TAPE	$90.00	ATHLETIC; TRAINING SUPPLIES
	01/16/2025	HOWIES ATHLETIC TAPE	$114.00	ATHLETIC; TRAINING SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504100	01/16/2025	HOWIES ATHLETIC TAPE	$510.00	ATHLETIC; TRAINING SUPPLIES
	01/16/2025	HOWIES ATHLETIC TAPE	$2280.00	ATHLETIC; TRAINING SUPPLIES
2504101	01/16/2025	J TAYLOR EDUCATION	$60.00	INSTRUCTIONAL MATERIALS
	01/16/2025	J TAYLOR EDUCATION	$66.00	INSTRUCTIONAL MATERIALS
	01/16/2025	J TAYLOR EDUCATION	$375.00	INSTRUCTIONAL MATERIALS
	01/16/2025	J TAYLOR EDUCATION	$64.00	INSTRUCTIONAL MATERIALS
	01/16/2025	J TAYLOR EDUCATION	$5.00	INSTRUCTIONAL MATERIALS
	01/16/2025	J TAYLOR EDUCATION	$270.00	INSTRUCTIONAL MATERIALS
2504102	01/16/2025	SHELBY JONES	$600.00	CONTRACTED SERVICES; OUTSOURCED
2504103	01/16/2025	KELLER ISD	$600.00	TRAVEL SERVICES
2504104	01/16/2025	KELLER ISD	$900.00	TRAVEL SERVICES
2504105	01/16/2025	KELLER ISD	$600.00	TRAVEL SERVICES
2504106	01/16/2025	KELLER TROPHY AND AWARDS	$75.00	APPAREL; GENERAL
	01/16/2025	KELLER TROPHY AND AWARDS	$24.50	AWARDS AND RECOGNITION
	01/16/2025	KELLER TROPHY AND AWARDS	$105.00	APPAREL; GENERAL
	01/16/2025	KELLER TROPHY AND AWARDS	$60.00	APPAREL; GENERAL
	01/16/2025	KELLER TROPHY AND AWARDS	$4.00	APPAREL; GENERAL
	01/16/2025	KELLER TROPHY AND AWARDS	$30.00	APPAREL; GENERAL
	01/16/2025	KELLER TROPHY AND AWARDS	$50.00	AWARDS AND RECOGNITION
	01/16/2025	KELLER TROPHY AND AWARDS	$195.00	APPAREL; GENERAL
2504107	01/16/2025	SHANNA KLUTTS	$175.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2504108	01/16/2025	KRIS SMITH EDUCATIONAL SERVICES LLC	$4200.00	CONTRACTED SERVICES; OUTSOURCED
2504109	01/16/2025	KROGER	$57.22	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	KROGER	$226.97	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	KROGER	$26.96	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	KROGER	$86.12	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	KROGER	$136.05	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	KROGER	$122.76	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	KROGER	$536.53	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	KROGER	$72.12	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	KROGER	$137.00	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	KROGER	$140.62	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	KROGER	$101.53	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	KROGER	$225.71	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504109	01/16/2025	KROGER	$138.18	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	KROGER	$74.23	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	KROGER	$622.72	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	KROGER	$83.76	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	KROGER	$153.18	FOOD ITEMS - GROCERY ITEMS
2504110	01/16/2025	LASER SECURITY RESPONSE INC	$3820.32	CONTRACTED SERVICES; OUTSOURCED
2504111	01/16/2025	LEAD4WARD LLC	$105.00	INSTRUCTIONAL MATERIALS; MATH
	01/16/2025	LEAD4WARD LLC	$24.00	INSTRUCTIONAL MATERIALS; MATH
2504112	01/16/2025	LINDE GAS & EQUIPMENT	$414.66	MAINTENANCE EQUIPMENT AND SUPPLIES
2504113	01/16/2025	MARCO'S PIZZA	$88.75	CATERING SERVICES
	01/16/2025	MARCO'S PIZZA	$111.25	CATERING SERVICES
2504114	01/16/2025	MICHAELS STORES, INC & SUBS	$245.77	OFFICE SUPPLIES; CONSUMABLES
2504115	01/16/2025	MICHELLE GIBSON CREATIVE	$50.00	CONTRACTED SERVICES; OUTSOURCED
2504116	01/16/2025	MIDAMERICAN ENERGY SERVICES, LLC	$170.84	UTILITY SERVICES
2504117	01/16/2025	MIDAMERICAN ENERGY SERVICES, LLC	$5263.07	UTILITY SERVICES
2504118	01/16/2025	MIDAMERICAN ENERGY SERVICES, LLC	$5407.14	UTILITY SERVICES
2504119	01/16/2025	MIDAMERICAN ENERGY SERVICES, LLC	$13.95	UTILITY SERVICES
2504120	01/16/2025	MIDAMERICAN ENERGY SERVICES, LLC	$4519.46	UTILITY SERVICES
2504121	01/16/2025	MIDAMERICAN ENERGY SERVICES, LLC	$4132.24	UTILITY SERVICES
2504122	01/16/2025	MIDAMERICAN ENERGY SERVICES, LLC	$7431.11	UTILITY SERVICES
2504123	01/16/2025	MIDAMERICAN ENERGY SERVICES, LLC	$8539.88	UTILITY SERVICES
2504124	01/16/2025	MIDAMERICAN ENERGY SERVICES, LLC	$4408.17	UTILITY SERVICES
2504125	01/16/2025	MIDAMERICAN ENERGY SERVICES, LLC	$2713.63	UTILITY SERVICES
2504126	01/16/2025	MIDAMERICAN ENERGY SERVICES, LLC	$2529.66	UTILITY SERVICES
2504127	01/16/2025	MIDAMERICAN ENERGY	$91.36	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
		SERVICES, LLC		
2504128	01/16/2025	DYLAN MILES	$25.80	TRAVEL SERVICES
2504129	01/16/2025	MOAKCASEY, LLC	$2000.00	PROFESSIONAL SERVICES - CONTRACTED
2504130	01/16/2025	MUSIC THEATRE INTERNATIONAL	$495.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2504131	01/16/2025	NATIONAL ATHLETIC TRAINERS ASSOC	$290.00	MEMBERSHIPS
2504132	01/16/2025	NCS PEARSON INC	$106.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	01/16/2025	NCS PEARSON INC	$24.29	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	01/16/2025	NCS PEARSON INC	$143.90	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	01/16/2025	NCS PEARSON INC	$49.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	01/16/2025	NCS PEARSON INC	$53.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2504133	01/16/2025	NORTHWEST ATHLETIC DEPARTMENT	$280.00	TRAVEL SERVICES
	01/16/2025	NORTHWEST ATHLETIC DEPARTMENT	$910.00	TRAVEL SERVICES
	01/16/2025	NORTHWEST ATHLETIC DEPARTMENT	$480.00	TRAVEL SERVICES
2504134	01/16/2025	NOTARY PUBLIC UNDERWRITERS AGENCY	$9.95	ADMINISTRATIVE SERVICES
	01/16/2025	NOTARY PUBLIC UNDERWRITERS AGENCY	$107.00	ADMINISTRATIVE SERVICES
2504135	01/16/2025	ODP BUSINESS SOLUTIONS, LLC	$54.00	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	ODP BUSINESS SOLUTIONS, LLC	$2.45	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	ODP BUSINESS SOLUTIONS, LLC	$8.98	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	ODP BUSINESS SOLUTIONS, LLC	$23.16	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	ODP BUSINESS SOLUTIONS, LLC	$170.50	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	ODP BUSINESS SOLUTIONS, LLC	$56.73	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	ODP BUSINESS SOLUTIONS, LLC	$108.00	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	ODP BUSINESS SOLUTIONS, LLC	$113.46	OFFICE SUPPLIES;

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2504135				CONSUMABLES
2504136	01/16/2025	O'REILLY AUTO PARTS	$8.49	AUTOMOTIVE EQUIPMENT
	01/16/2025	O'REILLY AUTO PARTS	$104.70	AUTOMOTIVE EQUIPMENT
	01/16/2025	O'REILLY AUTO PARTS	$166.95	AUTOMOTIVE EQUIPMENT
	01/16/2025	O'REILLY AUTO PARTS	($22.00)	AUTOMOTIVE EQUIPMENT
	01/16/2025	O'REILLY AUTO PARTS	$412.64	AUTOMOTIVE EQUIPMENT
	01/16/2025	O'REILLY AUTO PARTS	($66.00)	AUTOMOTIVE EQUIPMENT
	01/16/2025	O'REILLY AUTO PARTS	$34.14	AUTOMOTIVE EQUIPMENT
	01/16/2025	O'REILLY AUTO PARTS	($44.00)	AUTOMOTIVE EQUIPMENT
	01/16/2025	O'REILLY AUTO PARTS	$63.07	AUTOMOTIVE EQUIPMENT
	01/16/2025	O'REILLY AUTO PARTS	$191.55	AUTOMOTIVE EQUIPMENT
2504137	01/16/2025	PPG ARCHITECTURAL FINISHES	$19.95	PAINTING EQUIPMENT AND SUPPLIES
	01/16/2025	PPG ARCHITECTURAL FINISHES	$59.85	PAINTING EQUIPMENT AND SUPPLIES
	01/16/2025	PPG ARCHITECTURAL FINISHES	$90.00	PAINTING EQUIPMENT AND SUPPLIES
	01/16/2025	PPG ARCHITECTURAL FINISHES	$19.00	PAINTING EQUIPMENT AND SUPPLIES
	01/16/2025	PPG ARCHITECTURAL FINISHES	$94.40	PAINTING EQUIPMENT AND SUPPLIES
2504139	01/16/2025	PROJECT LEAD THE WAY, INC.	$2400.00	STAFF DEVELOPMENT
2504140	01/16/2025	QDOBA MEXICAN EATS	$8.00	CATERING SERVICES
	01/16/2025	QDOBA MEXICAN EATS	$20.05	CATERING SERVICES
	01/16/2025	QDOBA MEXICAN EATS	$30.00	CATERING SERVICES
	01/16/2025	QDOBA MEXICAN EATS	$154.50	CATERING SERVICES
2504141	01/16/2025	QUADIENT, INC.	$370.09	CONTRACTED SERVICES; OUTSOURCED
2504142	01/16/2025	QUADIENT, INC.	$170.30	RENTALS
2504143	01/16/2025	READYOP COMMUNICATIONS, INC.	$300.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2504144	01/16/2025	REALLY GREAT READING COMPANY INC	$590.00	SUBSCRIPTIONS
	01/16/2025	REALLY GREAT READING COMPANY INC	$3150.00	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	REALLY GREAT READING COMPANY INC	$790.00	STAFF DEVELOPMENT
	01/16/2025	REALLY GREAT READING COMPANY INC	$600.00	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	REALLY GREAT READING	$1200.00	INSTRUCTIONAL MATERIALS;

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2504144		COMPANY INC		READING
	01/16/2025	REALLY GREAT READING COMPANY INC	$2550.00	INSTRUCTIONAL MATERIALS; READING
2504145	01/16/2025	RESTORATIVEFLO EDUCATIONAL SOLUTION	$150.00	STAFF DEVELOPMENT
2504146	01/16/2025	ROANOKE WINNELSON CO	$74.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/16/2025	ROANOKE WINNELSON CO	$316.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/16/2025	ROANOKE WINNELSON CO	$13.13	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/16/2025	ROANOKE WINNELSON CO	$80.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/16/2025	ROANOKE WINNELSON CO	$4364.72	MAINTENANCE EQUIPMENT AND SUPPLIES
2504147	01/16/2025	ROYAL GLASS COMPANY	$276532.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/16/2025	ROYAL GLASS COMPANY	$98254.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/16/2025	ROYAL GLASS COMPANY	$22916.49	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/16/2025	ROYAL GLASS COMPANY	$92602.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/16/2025	ROYAL GLASS COMPANY	$52418.51	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/16/2025	ROYAL GLASS COMPANY	$94064.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2504148	01/16/2025	RUSH TRUCK CENTERS LP	$1177.98	TRANSPORTATION
	01/16/2025	RUSH TRUCK CENTERS LP	$1328.26	TRANSPORTATION
	01/16/2025	RUSH TRUCK CENTERS LP	$774.52	TRANSPORTATION
	01/16/2025	RUSH TRUCK CENTERS LP	$334.94	TRANSPORTATION
	01/16/2025	RUSH TRUCK CENTERS LP	$3243.04	TRANSPORTATION
	01/16/2025	RUSH TRUCK CENTERS LP	$1198.14	TRANSPORTATION
2504149	01/16/2025	RYDER TRUCK RENTAL	$41.64	RENTALS
2504150	01/16/2025	SAM'S WHOLESALE CLUB DIRECT	$247.84	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	SAM'S WHOLESALE CLUB DIRECT	$402.38	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	SAM'S WHOLESALE CLUB DIRECT	$199.40	FOOD ITEMS - GROCERY ITEMS
2504151	01/16/2025	SCHOLASTIC INC	$104.25	LIBRARY BOOKS
	01/16/2025	SCHOLASTIC INC	$119.25	LIBRARY BOOKS

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2504151	01/16/2025	SCHOLASTIC INC	$85.86	LIBRARY BOOKS
	01/16/2025	SCHOLASTIC INC	$190.80	LIBRARY BOOKS
2504152	01/16/2025	SHERWIN-WILLIAMS	$53.53	PAINTING EQUIPMENT AND SUPPLIES
	01/16/2025	SHERWIN-WILLIAMS	$36.07	PAINTING EQUIPMENT AND SUPPLIES
2504153	01/16/2025	SHOWTIME INTERNATIONAL	$690.00	TRAVEL SERVICES
2504154	01/16/2025	SPECIALTY SUPPLY & INST LLC.	$275.76	MAINTENANCE EQUIPMENT AND SUPPLIES
2504155	01/16/2025	STRIPE RIGHT	$1200.00	CONTRACTED SERVICES; OUTSOURCED
2504156	01/16/2025	SUMMER SANTA INC	$5155.00	FUNDRAISING
2504157	01/16/2025	TAEA-TEXAS ART EDUCATION ASSOC	$55.00	MEMBERSHIPS
2504158	01/16/2025	TAEA-TEXAS ART EDUCATION ASSOC	$55.00	MEMBERSHIPS
2504159	01/16/2025	TASBO	$100.00	MEMBERSHIPS
2504160	01/16/2025	TASC	$570.00	STAFF DEVELOPMENT
	01/16/2025	TASC	$3420.00	TRAVEL SERVICES
2504161	01/16/2025	TASSP/TASC	$315.00	STAFF DEVELOPMENT
	01/16/2025	TASSP/TASC	$285.00	STAFF DEVELOPMENT
	01/16/2025	TASSP/TASC	$209.00	STAFF DEVELOPMENT
2504162	01/16/2025	TASSP/TASC	$285.00	STAFF DEVELOPMENT
2504163	01/16/2025	TCDA-TX CHORAL DIRECTORS ASSOC	$360.00	TRAVEL SERVICES
2504164	01/16/2025	TEXAS ASSOC OF FUTURE EDUCATORS	$924.00	TRAVEL SERVICES
	01/16/2025	TEXAS ASSOC OF FUTURE EDUCATORS	$88.00	TRAVEL SERVICES
	01/16/2025	TEXAS ASSOC OF FUTURE EDUCATORS	$200.00	TRAVEL SERVICES
2504165	01/16/2025	TEXAS STATE FLORISTS' ASSOCIATION	$225.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2504166	01/16/2025	TIMBER CREEK HS ATH BOOSTER CLUB	$250.00	TRAVEL SERVICES
2504167	01/16/2025	TK ELEVATOR CORPORATION	$1584.00	CONTRACTED SERVICES; OUTSOURCED
2504168	01/16/2025	TMEA - REGION 2	$35.00	TRAVEL SERVICES
2504169	01/16/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$5037.60	UTILITY SERVICES
2504170	01/16/2025	TRI-COUNTY ELECTRIC	$7926.60	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
		COOPERATIVE INC		
2504171	01/16/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$6021.57	UTILITY SERVICES
2504172	01/16/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$53.81	UTILITY SERVICES
2504173	01/16/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$7497.72	UTILITY SERVICES
2504174	01/16/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$451.55	UTILITY SERVICES
2504175	01/16/2025	UNIFIRST HOLDINGS INC	$788.43	APPAREL; WORK UNIFORMS
	01/16/2025	UNIFIRST HOLDINGS INC	$770.24	APPAREL; WORK UNIFORMS
	01/16/2025	UNIFIRST HOLDINGS INC	$1323.39	APPAREL; WORK UNIFORMS
	01/16/2025	UNIFIRST HOLDINGS INC	$798.33	APPAREL; WORK UNIFORMS
	01/16/2025	UNIFIRST HOLDINGS INC	$1039.52	APPAREL; WORK UNIFORMS
2504176	01/16/2025	CECILIA BRIANNE VALADEZ	$225.00	CONTRACTED SERVICES; OUTSOURCED
2504177	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$99.00	UTILITY SERVICES
2504178	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$206.07	UTILITY SERVICES
2504179	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$106.92	UTILITY SERVICES
2504180	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$719.01	UTILITY SERVICES
2504181	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$382.49	UTILITY SERVICES
2504182	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$48.46	UTILITY SERVICES
	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$92.70	UTILITY SERVICES
	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$156.13	UTILITY SERVICES
	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$55.98	UTILITY SERVICES
	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$102.34	UTILITY SERVICES
	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$32.89	UTILITY SERVICES
	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$30.75	UTILITY SERVICES
	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$594.84	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504182	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$194.32	UTILITY SERVICES
	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$112.60	UTILITY SERVICES
	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$143.14	UTILITY SERVICES
	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$113.01	UTILITY SERVICES
	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$587.87	UTILITY SERVICES
2504183	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$33.71	UTILITY SERVICES
2504184	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$584.25	UTILITY SERVICES
	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$284.64	UTILITY SERVICES
2504185	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$268.46	UTILITY SERVICES
2504186	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$273.58	UTILITY SERVICES
2504187	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$29.38	UTILITY SERVICES
2504188	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$110.10	UTILITY SERVICES
2504189	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$145.40	UTILITY SERVICES
2504190	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$72.70	UTILITY SERVICES
2504191	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$217.46	UTILITY SERVICES
2504192	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$154.68	UTILITY SERVICES
2504193	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$127.62	UTILITY SERVICES
2504194	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2504195	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$9.73	UTILITY SERVICES
2504196	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$90.28	UTILITY SERVICES
2504197	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$1024.49	UTILITY SERVICES
2504198	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$623.44	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504199	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$488.71	UTILITY SERVICES
2504200	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$132.15	UTILITY SERVICES
	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$88.47	UTILITY SERVICES
	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$71.92	UTILITY SERVICES
	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$66.72	UTILITY SERVICES
	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$176.94	UTILITY SERVICES
	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$51.10	UTILITY SERVICES
	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$223.44	UTILITY SERVICES
	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$266.99	UTILITY SERVICES
	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$94.62	UTILITY SERVICES
	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$76.77	UTILITY SERVICES
	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$242.00	UTILITY SERVICES
	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$484.00	UTILITY SERVICES
	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$352.39	UTILITY SERVICES
2504201	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$203.22	UTILITY SERVICES
2504202	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$410.26	UTILITY SERVICES
	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$149.86	UTILITY SERVICES
2504203	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$67.74	UTILITY SERVICES
2504204	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$258.32	UTILITY SERVICES
2504205	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$67.74	UTILITY SERVICES
2504206	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$61.08	UTILITY SERVICES
2504207	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$122.16	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504208	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$61.08	UTILITY SERVICES
2504209	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$183.24	UTILITY SERVICES
2504210	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$61.08	UTILITY SERVICES
2504211	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$67.74	UTILITY SERVICES
2504212	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$131.52	UTILITY SERVICES
2504213	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2504214	01/16/2025	WASTE CONNECTIONS LONE STAR, INC.	$271.09	UTILITY SERVICES
2504215	01/16/2025	WASTEQUIP MANUFACTURING COMPANY LLC	$619.38	CONTRACTED SERVICES; OUTSOURCED
2504216	01/16/2025	WISE COUNTY CHAMBER OF COMMERCE	$320.00	ADMINISTRATIVE SERVICES
	01/16/2025	WISE COUNTY CHAMBER OF COMMERCE	$750.00	MEMBERSHIPS
2504217	01/16/2025	WOOLLEY'S FROZEN CUSTARD	$204.00	CATERING SERVICES
2504218	01/16/2025	CW WORTHINGTON MIDDLE SCHOOL	$550.00	TRAVEL SERVICES
2504219	01/23/2025	GARRETT LEE ALFORD	$100.00	CONTRACTED SERVICES; OUTSOURCED
2504220	01/23/2025	ALLEN EAGLE ATHLETIC BOOSTER ASSOC	$800.00	TRAVEL SERVICES
2504221	01/23/2025	AMERGIS HEALTHCARE STAFFING	$1968.00	SPECIAL EDUCATION SERVICES
2504222	01/23/2025	ARAMARK - NORTHWEST ISD	$20.00	CATERING SERVICES
	01/23/2025	ARAMARK - NORTHWEST ISD	$22.00	CATERING SERVICES
	01/23/2025	ARAMARK - NORTHWEST ISD	$7.50	CATERING SERVICES
	01/23/2025	ARAMARK - NORTHWEST ISD	$18.75	CATERING SERVICES
	01/23/2025	ARAMARK - NORTHWEST ISD	$46.00	CATERING SERVICES
	01/23/2025	ARAMARK - NORTHWEST ISD	$5.00	CATERING SERVICES
	01/23/2025	ARAMARK - NORTHWEST ISD	$637.50	CATERING SERVICES
	01/23/2025	ARAMARK - NORTHWEST ISD	$30.00	CATERING SERVICES
	01/23/2025	ARAMARK - NORTHWEST ISD	$107.75	CATERING SERVICES
2504223	01/23/2025	ATMOS ENERGY	$812.93	UTILITY SERVICES
2504224	01/23/2025	ATMOS ENERGY	$2428.15	UTILITY SERVICES
2504225	01/23/2025	ATMOS ENERGY	$910.45	UTILITY SERVICES

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2504226	01/23/2025	ATMOS ENERGY	$328.14	UTILITY SERVICES
2504227	01/23/2025	ATMOS ENERGY	$6830.84	UTILITY SERVICES
2504228	01/23/2025	ATMOS ENERGY	$616.23	UTILITY SERVICES
2504229	01/23/2025	ATMOS ENERGY	$1710.62	UTILITY SERVICES
2504230	01/23/2025	ATMOS ENERGY	$6080.30	UTILITY SERVICES
2504231	01/23/2025	ATMOS ENERGY	$1369.77	UTILITY SERVICES
2504232	01/23/2025	ATMOS ENERGY	$2358.44	UTILITY SERVICES
2504233	01/23/2025	ATMOS ENERGY	$3599.73	UTILITY SERVICES
2504234	01/23/2025	ATMOS ENERGY	$2703.77	UTILITY SERVICES
2504235	01/23/2025	ATMOS ENERGY	$1556.03	UTILITY SERVICES
2504236	01/23/2025	ATMOS ENERGY	$2315.53	UTILITY SERVICES
2504237	01/23/2025	ATMOS ENERGY	$2186.83	UTILITY SERVICES
2504238	01/23/2025	ATMOS ENERGY	$1925.12	UTILITY SERVICES
2504239	01/23/2025	ATMOS ENERGY	$2497.85	UTILITY SERVICES
2504240	01/23/2025	ATMOS ENERGY	$199.57	UTILITY SERVICES
2504241	01/23/2025	ATMOS ENERGY	$532.47	UTILITY SERVICES
2504242	01/23/2025	ATMOS ENERGY	$3160.68	UTILITY SERVICES
2504243	01/23/2025	ATMOS ENERGY	$6591.00	UTILITY SERVICES
2504244	01/23/2025	ATMOS ENERGY	$2861.85	UTILITY SERVICES
2504245	01/23/2025	ATMOS ENERGY	$4952.13	UTILITY SERVICES
2504246	01/23/2025	ATMOS ENERGY	$1980.86	UTILITY SERVICES
2504247	01/23/2025	ATMOS ENERGY	$2640.51	UTILITY SERVICES
2504248	01/23/2025	ATMOS ENERGY	$667.87	UTILITY SERVICES
2504249	01/23/2025	ATMOS ENERGY	$1526.15	UTILITY SERVICES
2504250	01/23/2025	ATMOS ENERGY	$3168.18	UTILITY SERVICES
2504251	01/23/2025	ATMOS ENERGY	$305.89	UTILITY SERVICES
2504252	01/23/2025	ATMOS ENERGY	$4069.25	UTILITY SERVICES
2504253	01/23/2025	AUTOZONE STORES LLC	$236.57	AUTOMOTIVE EQUIPMENT
2504255	01/23/2025	CATHERINE BECK	$100.00	CONTRACTED SERVICES; OUTSOURCED
	01/23/2025	CATHERINE BECK	$150.00	CONTRACTED SERVICES; OUTSOURCED
2504256	01/23/2025	DENTON ISD	$105.00	TRAVEL SERVICES
	01/23/2025	DENTON ISD	$15.00	TRAVEL SERVICES
	01/23/2025	DENTON ISD	$45.00	TRAVEL SERVICES
	01/23/2025	DENTON ISD	$40.00	TRAVEL SERVICES

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2504256	01/23/2025	DENTON ISD	$60.00	TRAVEL SERVICES
2504257	01/23/2025	BREWER SOFTBALL BOOSTER, INC.	$425.00	TRAVEL SERVICES
2504258	01/23/2025	BURLESON ISD	$250.00	TRAVEL SERVICES
2504259	01/23/2025	MICHAEL BURRIS	$200.00	CONTRACTED SERVICES; OUTSOURCED
2504261	01/23/2025	CANON SOLUTIONS AMERICA INC	$76.02	PRINTING EQUIPMENT AND SUPPLIES
	01/23/2025	CANON SOLUTIONS AMERICA INC	$108.62	COPY MACHINES
2504262	01/23/2025	CARROLLTON-FARMERS BRANCH ISD	$430.00	TRAVEL SERVICES
2504263	01/23/2025	CASA MANANA	$1753.50	TRAVEL SERVICES
2504264	01/23/2025	CASA MANANA	$682.50	TRAVEL SERVICES
2504265	01/23/2025	CHICK-FIL-A HICKORY CREEK	$178.25	MEALS - STUDENT
2504266	01/23/2025	CHUYS OPCO INC.	$198.10	CATERING SERVICES
2504268	01/23/2025	CITIBANK N.A	$22.00	TRAVEL SERVICES
	01/23/2025	CITIBANK N.A	$49.96	TRAVEL SERVICES
	01/23/2025	CITIBANK N.A	$2.00	AUTOMOTIVE MAINTENANCE
	01/23/2025	CITIBANK N.A	$5.82	TRAVEL SERVICES
	01/23/2025	CITIBANK N.A	$21.65	TRAVEL SERVICES
	01/23/2025	CITIBANK N.A	$60.04	TRAVEL SERVICES
	01/23/2025	CITIBANK N.A	$496.87	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/23/2025	CITIBANK N.A	$63.19	TRAVEL SERVICES
	01/23/2025	CITIBANK N.A	$37.50	CONTRACTED SERVICES; OUTSOURCED
	01/23/2025	CITIBANK N.A	$110.69	MEMBERSHIPS
	01/23/2025	CITIBANK N.A	$8.25	AUTOMOTIVE MAINTENANCE
	01/23/2025	CITIBANK N.A	$7.50	ADMINISTRATIVE SERVICES
	01/23/2025	CITIBANK N.A	$523.80	CATERING SERVICES
	01/23/2025	CITIBANK N.A	$490.68	TRAVEL SERVICES
	01/23/2025	CITIBANK N.A	$1375.00	ADMINISTRATIVE SERVICES
	01/23/2025	CITIBANK N.A	$563.57	TRAVEL SERVICES
	01/23/2025	CITIBANK N.A	$42.46	TRAVEL SERVICES
	01/23/2025	CITIBANK N.A	$250.00	TRAVEL SERVICES
	01/23/2025	CITIBANK N.A	$17.32	ADMINISTRATIVE SERVICES
	01/23/2025	CITIBANK N.A	$7.50	AUTOMOTIVE MAINTENANCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504268	01/23/2025	CITIBANK N.A	$537.27	SUBSCRIPTIONS
	01/23/2025	CITIBANK N.A	$1100.00	CONTRACTED SERVICES; OUTSOURCED
	01/23/2025	CITIBANK N.A	$27.06	TRAVEL SERVICES
	01/23/2025	CITIBANK N.A	$1200.00	TRAVEL SERVICES
	01/23/2025	CITIBANK N.A	$53.57	TRAVEL SERVICES
	01/23/2025	CITIBANK N.A	$1596.00	TRAVEL SERVICES
	01/23/2025	CITIBANK N.A	$54.15	TRAVEL SERVICES
	01/23/2025	CITIBANK N.A	$8.99	TRAVEL SERVICES
	01/23/2025	CITIBANK N.A	$540.02	TRAVEL SERVICES
	01/23/2025	CITIBANK N.A	$40.00	TRAVEL SERVICES
	01/23/2025	CITIBANK N.A	$80.00	TRAVEL SERVICES
	01/23/2025	CITIBANK N.A	$61.37	CATERING SERVICES
	01/23/2025	CITIBANK N.A	$316.98	TRAVEL SERVICES
	01/23/2025	CITIBANK N.A	$65.00	MEMBERSHIPS
	01/23/2025	CITIBANK N.A	$833.04	TRAVEL SERVICES
	01/23/2025	CITIBANK N.A	$72.99	SUBSCRIPTIONS
	01/23/2025	CITIBANK N.A	$1150.00	ADMINISTRATIVE SERVICES
	01/23/2025	CITIBANK N.A	$230.86	CATERING SERVICES
	01/23/2025	CITIBANK N.A	$537.26	SUBSCRIPTIONS
	01/23/2025	CITIBANK N.A	$1225.20	TRAVEL SERVICES
	01/23/2025	CITIBANK N.A	$922.00	MEMBERSHIPS
	01/23/2025	CITIBANK N.A	$2157.12	TRAVEL SERVICES
	01/23/2025	CITIBANK N.A	$2345.44	TRAVEL SERVICES
2504269	01/23/2025	CLIMATEC LLC	$7419.12	CONTRACTED SERVICES; OUTSOURCED
2504270	01/23/2025	COLORADO TIME SYSTEMS	$6200.00	AQUATIC EQUIPMENT & SUPPLIES
2504271	01/23/2025	JULIE CONVERY	$105.00	CONTRACTED SERVICES; OUTSOURCED
	01/23/2025	JULIE CONVERY	$150.00	CONTRACTED SERVICES; OUTSOURCED
	01/23/2025	JULIE CONVERY	$45.00	CONTRACTED SERVICES; OUTSOURCED
2504272	01/23/2025	CREATIVE COSTUMING AND DESIGNS INC	$4429.50	APPAREL; FINE ARTS
	01/23/2025	CREATIVE COSTUMING AND DESIGNS INC	$3559.50	APPAREL; FINE ARTS
	01/23/2025	CREATIVE COSTUMING AND	$2232.00	APPAREL; FINE ARTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504272		DESIGNS INC		
	01/23/2025	CREATIVE COSTUMING AND DESIGNS INC	$225.00	APPAREL; FINE ARTS
2504273	01/23/2025	TANNER DETERS	$60.00	CONTRACTED SERVICES; OUTSOURCED
	01/23/2025	TANNER DETERS	$165.00	CONTRACTED SERVICES; OUTSOURCED
2504274	01/23/2025	DISCOUNT SCHOOL SUPPLY	$415.87	INSTRUCTIONAL MATERIALS; MATH
2504275	01/23/2025	ABIGAIL EASTERLING	($45.00)	CONTRACTED SERVICES; OUTSOURCED
	01/23/2025	ABIGAIL EASTERLING	$45.00	CONTRACTED SERVICES; OUTSOURCED
2504276	01/23/2025	EATON FLORAL EXPRESSIONS	$160.00	AWARDS AND RECOGNITION
	01/23/2025	EATON FLORAL EXPRESSIONS	$55.00	AWARDS AND RECOGNITION
	01/23/2025	EATON FLORAL EXPRESSIONS	$25.00	AWARDS AND RECOGNITION
	01/23/2025	EATON FLORAL EXPRESSIONS	$140.00	AWARDS AND RECOGNITION
2504277	01/23/2025	EDUCATIONAL PRODUCTS INC	$36.27	APPAREL; FINE ARTS
	01/23/2025	EDUCATIONAL PRODUCTS INC	$1337.85	APPAREL; FINE ARTS
	01/23/2025	EDUCATIONAL PRODUCTS INC	$1464.40	APPAREL; FINE ARTS
	01/23/2025	EDUCATIONAL PRODUCTS INC	$124.45	APPAREL; FINE ARTS
2504278	01/23/2025	EICHELBAUM WARDELL HANSEN POWELL &	$225.00	STAFF DEVELOPMENT
2504279	01/23/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$5700.00	TRAVEL SERVICES
	01/23/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$1650.00	TRAVEL SERVICES
2504280	01/23/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$132.00	CATERING SERVICES
	01/23/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$310.00	TRAVEL SERVICES
2504281	01/23/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$1309.00	TRAVEL SERVICES
	01/23/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$4370.00	TRAVEL SERVICES
2504282	01/23/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$1650.00	TRAVEL SERVICES
	01/23/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$5700.00	TRAVEL SERVICES
2504283	01/23/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$440.00	TRAVEL SERVICES
	01/23/2025	BRAD WHITE MUSIC EDUC	$1520.00	TRAVEL SERVICES

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2504283		ENTERPRISES		
2504284	01/23/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$2200.00	TRAVEL SERVICES
	01/23/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$7600.00	TRAVEL SERVICES
2504285	01/23/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$4180.00	TRAVEL SERVICES
	01/23/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$1210.00	TRAVEL SERVICES
2504286	01/23/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$2774.00	TRAVEL SERVICES
	01/23/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$803.00	TRAVEL SERVICES
2504287	01/23/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$6042.00	TRAVEL SERVICES
	01/23/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$1749.00	TRAVEL SERVICES
2504288	01/23/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$990.00	TRAVEL SERVICES
	01/23/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$3420.00	TRAVEL SERVICES
2504289	01/23/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$341.00	TRAVEL SERVICES
	01/23/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$1178.00	TRAVEL SERVICES
2504290	01/23/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$1444.00	TRAVEL SERVICES
	01/23/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$418.00	TRAVEL SERVICES
2504291	01/23/2025	FORT WORTH HERITAGE DEVELOPMENT	$200.00	TRAVEL SERVICES
2504292	01/23/2025	FORT WORTH ISD	$740.00	TRAVEL SERVICES
2504293	01/23/2025	FORT WORTH ISD	$600.00	TRAVEL SERVICES
2504294	01/23/2025	CITY OF FORT WORTH	$2996.01	UTILITY SERVICES
2504295	01/23/2025	CITY OF FORT WORTH	$2350.39	UTILITY SERVICES
2504296	01/23/2025	CITY OF FORT WORTH	$11167.19	UTILITY SERVICES
2504297	01/23/2025	CITY OF FORT WORTH	$1962.62	UTILITY SERVICES
2504298	01/23/2025	CITY OF FORT WORTH	$2488.66	UTILITY SERVICES
2504299	01/23/2025	CITY OF FORT WORTH	$1703.19	UTILITY SERVICES
2504300	01/23/2025	CITY OF FORT WORTH	$1470.89	UTILITY SERVICES
2504301	01/23/2025	CITY OF FORT WORTH	$1939.74	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504302	01/23/2025	CITY OF FORT WORTH	$1654.56	UTILITY SERVICES
2504303	01/23/2025	CITY OF FORT WORTH	$1138.14	UTILITY SERVICES
2504304	01/23/2025	CITY OF FORT WORTH	$1926.90	UTILITY SERVICES
2504305	01/23/2025	CITY OF FORT WORTH	$1745.50	UTILITY SERVICES
2504308	01/23/2025	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	$510.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
2504309	01/23/2025	GRAPEVINE MS ATHLETIC BOOSTER CLUB	$350.00	TRAVEL SERVICES
2504311	01/23/2025	THE HOME DEPOT PRO	$12.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$30.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$9.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	($3.62)	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$59.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$12.82	PA SYSTEMS AND SOUND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$50.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$43.02	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$13.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$35.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$27.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$22.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$88.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$15.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$64.55	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	THE HOME DEPOT PRO	$51.02	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$24.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$63.96	MAINTENANCE EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504311				SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$45.33	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$47.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$90.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$22.56	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$66.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$59.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$102.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$226.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$74.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$62.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$119.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$22.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$76.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$104.49	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$98.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$954.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$125.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$668.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$136.71	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$106.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$151.86	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504311	01/23/2025	THE HOME DEPOT PRO	$181.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	THE HOME DEPOT PRO	$375.12	MAINTENANCE EQUIPMENT AND SUPPLIES
2504312	01/23/2025	ROBERT HOUPE	$30.00	CONTRACTED SERVICES; OUTSOURCED
2504313	01/23/2025	TZU-LING HUNG	($75.00)	CONTRACTED SERVICES; OUTSOURCED
	01/23/2025	TZU-LING HUNG	$75.00	CONTRACTED SERVICES; OUTSOURCED
2504314	01/23/2025	HURST-EULESS-BEDFORD ISD	$1025.00	TRAVEL SERVICES
2504315	01/23/2025	HURST-EULESS-BEDFORD ISD	$250.00	TRAVEL SERVICES
2504316	01/23/2025	INZER ADVANCE DESIGNS INC	$70.00	ATHLETIC APPAREL
	01/23/2025	INZER ADVANCE DESIGNS INC	$105.00	ATHLETIC APPAREL
	01/23/2025	INZER ADVANCE DESIGNS INC	$140.00	ATHLETIC APPAREL
	01/23/2025	INZER ADVANCE DESIGNS INC	$199.50	ATHLETIC APPAREL
2504317	01/23/2025	ISTE	$245.00	STAFF DEVELOPMENT
2504318	01/23/2025	JOSHUA ISD	$20.00	CONTRACTED SERVICES; OUTSOURCED
	01/23/2025	JOSHUA ISD	$60.00	TRAVEL SERVICES
	01/23/2025	JOSHUA ISD	$20.00	TRAVEL SERVICES
	01/23/2025	JOSHUA ISD	$250.00	CONTRACTED SERVICES; OUTSOURCED
	01/23/2025	JOSHUA ISD	$150.00	TRAVEL SERVICES
2504319	01/23/2025	JUSTIN ACE HARDWARE	$64.56	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	JUSTIN ACE HARDWARE	$106.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	JUSTIN ACE HARDWARE	($48.42)	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	JUSTIN ACE HARDWARE	$193.39	AGRICULTURAL
	01/23/2025	JUSTIN ACE HARDWARE	$176.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	JUSTIN ACE HARDWARE	$137.23	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	JUSTIN ACE HARDWARE	$12.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	JUSTIN ACE HARDWARE	$265.90	AGRICULTURAL
2504320	01/23/2025	JUSTIN SEED COMPANY INC	$55.25	MAINTENANCE EQUIPMENT AND SUPPLIES
2504321	01/23/2025	KELLER TROPHY AND AWARDS	$24.50	AWARDS AND RECOGNITION

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2504323	01/23/2025	LONE STAR COACHES INC	$750.00	TRAVEL SERVICES
2504324	01/23/2025	MARCUS HS GOLF BOOSTER CLUB	$700.00	TRAVEL SERVICES
2504325	01/23/2025	DEREK VANCE MATHEWS	$200.00	CONTRACTED SERVICES; OUTSOURCED
2504326	01/23/2025	MARK MCGAHEY	$300.00	CONTRACTED SERVICES; OUTSOURCED
2504327	01/23/2025	MIDAMERICAN ENERGY SERVICES, LLC	$2262.43	UTILITY SERVICES
2504328	01/23/2025	MIDAMERICAN ENERGY SERVICES, LLC	$2728.84	UTILITY SERVICES
2504329	01/23/2025	MIDAMERICAN ENERGY SERVICES, LLC	$4990.43	UTILITY SERVICES
2504330	01/23/2025	MIDAMERICAN ENERGY SERVICES, LLC	$109.32	UTILITY SERVICES
2504331	01/23/2025	MIDAMERICAN ENERGY SERVICES, LLC	$3471.71	UTILITY SERVICES
2504332	01/23/2025	MIDAMERICAN ENERGY SERVICES, LLC	$3795.87	UTILITY SERVICES
2504333	01/23/2025	MIDAMERICAN ENERGY SERVICES, LLC	$9079.34	UTILITY SERVICES
2504334	01/23/2025	MIDAMERICAN ENERGY SERVICES, LLC	$4664.37	UTILITY SERVICES
2504335	01/23/2025	MIDLOTHIAN ISD	$250.00	TRAVEL SERVICES
	01/23/2025	MIDLOTHIAN ISD	$225.00	TRAVEL SERVICES
2504336	01/23/2025	MTM RECOGNITION CORP	$88.00	AWARDS AND RECOGNITION
2504337	01/23/2025	MUSIC THEATRE INTERNATIONAL	$1119.87	THEATER ARTS SUPPLIES AND EQUIPMENT
2504338	01/23/2025	NASSP	$385.00	MEMBERSHIPS
2504339	01/23/2025	NATIONAL ASSOC OF SOCIAL WORKERS	$236.00	MEMBERSHIPS
2504340	01/23/2025	NASN-NAT'L ASSOC OF SCHOOL NURSES	$159.50	MEMBERSHIPS
2504341	01/23/2025	NORTHWEST ATHLETIC DEPARTMENT	$2181.81	ADMINISTRATIVE SERVICES
2504342	01/23/2025	NOTHING BUNDT CAKES ALLIANCE	$27.50	CATERING SERVICES
	01/23/2025	NOTHING BUNDT CAKES ALLIANCE	$60.50	CATERING SERVICES
2504343	01/23/2025	THE NROC PROJECT	$40000.00	COMPUTER SOFTWARE
2504344	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$8.58	OFFICE SUPPLIES; CONSUMABLES

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2504344	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$9.04	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$19.66	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$27.12	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$8.55	PAPER; RELATED PRODUCTS
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$15.24	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$13.08	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$4.37	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$11.89	PAPER; RELATED PRODUCTS
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$9.89	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$19.83	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$49.50	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$14.95	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$15.74	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$22.60	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$8.26	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$17.44	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$32.04	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$27.19	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$50.18	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$34.95	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$29.20	MAIL ROOM EQUIPMENT AND SUPPLIES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$59.98	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$17.10	PAPER; RELATED PRODUCTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504344	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$36.76	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$35.98	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$67.80	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$19.55	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$40.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$219.98	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$113.46	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$263.10	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$54.49	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$45.32	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$67.96	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$253.98	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$113.40	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$65.98	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$205.61	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$108.00	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$495.58	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$194.95	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	ODP BUSINESS SOLUTIONS, LLC	$310.98	OFFICE SUPPLIES; CONSUMABLES
2504345	01/23/2025	O'REILLY AUTO PARTS	$169.32	AUTOMOTIVE EQUIPMENT
	01/23/2025	O'REILLY AUTO PARTS	$591.85	AUTOMOTIVE EQUIPMENT
2504346	01/23/2025	THE PIZZA BISTRO	$24.00	CATERING SERVICES
	01/23/2025	THE PIZZA BISTRO	$4.00	CATERING SERVICES
	01/23/2025	THE PIZZA BISTRO	$10.00	CATERING SERVICES

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2504347	01/23/2025	PORTER MUSIC STUDIO	$90.00	CONTRACTED SERVICES; OUTSOURCED
	01/23/2025	PORTER MUSIC STUDIO	$45.00	CONTRACTED SERVICES; OUTSOURCED
2504348	01/23/2025	ROANOKE WINNELSON CO	$3405.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	ROANOKE WINNELSON CO	$226.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	ROANOKE WINNELSON CO	$945.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	ROANOKE WINNELSON CO	$16.14	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	ROANOKE WINNELSON CO	$2014.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	ROANOKE WINNELSON CO	$1278.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	ROANOKE WINNELSON CO	$58.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	ROANOKE WINNELSON CO	$4185.73	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	ROANOKE WINNELSON CO	$318.69	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	ROANOKE WINNELSON CO	$1307.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	ROANOKE WINNELSON CO	$3764.01	MAINTENANCE EQUIPMENT AND SUPPLIES
2504349	01/23/2025	ROYAL GLASS COMPANY	$69338.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/23/2025	ROYAL GLASS COMPANY	$3298.72	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/23/2025	ROYAL GLASS COMPANY	$1363.26	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/23/2025	ROYAL GLASS COMPANY	$57611.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/23/2025	ROYAL GLASS COMPANY	$111304.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/23/2025	ROYAL GLASS COMPANY	$30504.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/23/2025	ROYAL GLASS COMPANY	$35898.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/23/2025	ROYAL GLASS COMPANY	$70912.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/23/2025	ROYAL GLASS COMPANY	$55638.00	SAFETY RELATED EQUIPMENT AND SUPPLIES

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2504349	01/23/2025	ROYAL GLASS COMPANY	$96226.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/23/2025	ROYAL GLASS COMPANY	$140640.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/23/2025	ROYAL GLASS COMPANY	$235680.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2504350	01/23/2025	RYDER TRUCK RENTAL	$95.94	RENTALS
	01/23/2025	RYDER TRUCK RENTAL	$115.98	RENTALS
2504351	01/23/2025	SAM'S WHOLESALE CLUB DIRECT	$246.02	FOOD ITEMS - GROCERY ITEMS
	01/23/2025	SAM'S WHOLESALE CLUB DIRECT	$39.48	AWARDS AND RECOGNITION
	01/23/2025	SAM'S WHOLESALE CLUB DIRECT	$85.30	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	SAM'S WHOLESALE CLUB DIRECT	($17.28)	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	SAM'S WHOLESALE CLUB DIRECT	$157.72	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	SAM'S WHOLESALE CLUB DIRECT	$299.02	FOOD ITEMS - GROCERY ITEMS
	01/23/2025	SAM'S WHOLESALE CLUB DIRECT	$55.48	AWARDS AND RECOGNITION
	01/23/2025	SAM'S WHOLESALE CLUB DIRECT	$25.42	FOOD ITEMS - GROCERY ITEMS
	01/23/2025	SAM'S WHOLESALE CLUB DIRECT	$268.65	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	SAM'S WHOLESALE CLUB DIRECT	$66.42	FOOD ITEMS - GROCERY ITEMS
	01/23/2025	SAM'S WHOLESALE CLUB DIRECT	$79.04	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	SAM'S WHOLESALE CLUB DIRECT	$71.47	FOOD ITEMS - GROCERY ITEMS
	01/23/2025	SAM'S WHOLESALE CLUB DIRECT	$96.36	FLORAL SUPPLIES
	01/23/2025	SAM'S WHOLESALE CLUB DIRECT	$88.48	FOOD ITEMS - GROCERY ITEMS
	01/23/2025	SAM'S WHOLESALE CLUB DIRECT	$112.87	AWARDS AND RECOGNITION
	01/23/2025	SAM'S WHOLESALE CLUB DIRECT	$294.12	FOOD ITEMS - GROCERY ITEMS
2504352	01/23/2025	SCHOLASTIC BOOK FAIRS	$1090.66	FUNDRAISING
2504353	01/23/2025	SCHOLASTIC BOOK FAIRS	$2819.95	FUNDRAISING
2504354	01/23/2025	SONOVA USA INC.	$19.99	AUDIO VISUAL EQUIPMENT AND

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2504354				SUPPLIES
	01/23/2025	SONOVA USA INC.	$169.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
2504355	01/23/2025	TARRANT COUNTY COLLEGE	$550.00	TRAVEL SERVICES
2504356	01/23/2025	TARRANT COUNTY COLLEGE	$550.00	TRAVEL SERVICES
2504357	01/23/2025	TEXAS A&M AGRILIFE EXTENSION SVC	$35.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	TEXAS A&M AGRILIFE EXTENSION SVC	$70.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	TEXAS A&M AGRILIFE EXTENSION SVC	$5.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2504358	01/23/2025	TEXAS LIBRARY ASSOCIATION	$398.00	STAFF DEVELOPMENT
2504359	01/23/2025	TEXAS LIBRARY ASSOCIATION	$193.00	MEMBERSHIPS
2504360	01/23/2025	TEXAS LIBRARY ASSOCIATION	$398.00	STAFF DEVELOPMENT
2504361	01/23/2025	TEXAS LIBRARY ASSOCIATION	$193.00	MEMBERSHIPS
2504362	01/23/2025	TEXAS LIBRARY ASSOCIATION	$398.00	STAFF DEVELOPMENT
2504364	01/23/2025	TRANE U.S., INC.	$50.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/23/2025	TRANE U.S., INC.	$1764.86	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/23/2025	TRANE U.S., INC.	$86.34	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/23/2025	TRANE U.S., INC.	$99.64	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/23/2025	TRANE U.S., INC.	$163.65	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/23/2025	TRANE U.S., INC.	$364.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2504365	01/23/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$8658.48	UTILITY SERVICES
2504366	01/23/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$7486.27	UTILITY SERVICES
2504367	01/23/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$3662.13	UTILITY SERVICES
2504368	01/23/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$10966.04	UTILITY SERVICES
2504369	01/23/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$6347.28	UTILITY SERVICES
2504370	01/23/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$5936.40	UTILITY SERVICES
2504371	01/23/2025	UNIFIRST HOLDINGS INC	$275.65	APPAREL; WORK UNIFORMS
2504372	01/23/2025	USA SOUTHWEST	$400.00	TRAVEL SERVICES

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2504372		TOURNAMENTS		
	01/23/2025	USA SOUTHWEST TOURNAMENTS	$200.00	TRAVEL SERVICES
2504373	01/23/2025	THE UNIVERSITY OF TEXAS AT AUSTIN	$300.00	STAFF DEVELOPMENT
	01/23/2025	THE UNIVERSITY OF TEXAS AT AUSTIN	$435.00	STAFF DEVELOPMENT
2504374	01/23/2025	WARD'S SCIENCE	$34.92	INSTRUCTIONAL MATERIALS; SCIENCE
2504375	01/23/2025	WASTE CONNECTIONS LONE STAR, INC.	$60.90	UTILITY SERVICES
2504376	01/23/2025	WASTE CONNECTIONS LONE STAR, INC.	$426.50	UTILITY SERVICES
2504377	01/23/2025	WASTE CONNECTIONS LONE STAR, INC.	$474.28	UTILITY SERVICES
2504378	01/23/2025	WASTE CONNECTIONS LONE STAR, INC.	$430.40	UTILITY SERVICES
2504379	01/23/2025	WASTE CONNECTIONS LONE STAR, INC.	$656.39	UTILITY SERVICES
2504380	01/23/2025	WASTE CONNECTIONS LONE STAR, INC.	$103.66	UTILITY SERVICES
2504381	01/23/2025	WASTE CONNECTIONS LONE STAR, INC.	$271.88	UTILITY SERVICES
2504382	01/23/2025	ADAM WATKINS	$237.50	CONTRACTED SERVICES; OUTSOURCED
2504383	01/23/2025	XTREME SWIM, INC	$90.00	ATHLETIC APPAREL
	01/23/2025	XTREME SWIM, INC	$192.00	ATHLETIC APPAREL
2504384	01/23/2025	ZONAR SYSTEMS, INC.	$2795.60	TRANSPORTATION
2504385	01/30/2025	AAFCS	$1080.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/30/2025	AAFCS	$160.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/30/2025	AAFCS	$720.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2504386	01/30/2025	ACADEMIC LANGUAGE THERAPY ASSOC	$210.00	STAFF DEVELOPMENT
2504387	01/30/2025	AMERGIS HEALTHCARE STAFFING	$3840.00	SPECIAL EDUCATION SERVICES
2504388	01/30/2025	ARAMARK - NORTHWEST ISD	$80.50	CATERING SERVICES
	01/30/2025	ARAMARK - NORTHWEST ISD	$46.75	CATERING SERVICES
	01/30/2025	ARAMARK - NORTHWEST ISD	$92.00	CATERING SERVICES
	01/30/2025	ARAMARK - NORTHWEST ISD	$390.00	CATERING SERVICES

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2504389	01/30/2025	AREA V FFA	$360.00	MEALS - STUDENT
2504390	01/30/2025	ARGYLE ISD	$360.00	TRAVEL SERVICES
2504391	01/30/2025	ARGYLE ISD	$245.00	TRAVEL SERVICES
2504392	01/30/2025	AT&T CORP	$2660.96	UTILITY SERVICES
2504393	01/30/2025	AT&T CORP	$713.18	UTILITY SERVICES
2504394	01/30/2025	AT&T CORP	$159.85	UTILITY SERVICES
2504395	01/30/2025	LEGENDS HOSPITALITY LLC	$1200.00	TRAVEL SERVICES
2504396	01/30/2025	ATMOS ENERGY	$1720.01	UTILITY SERVICES
2504397	01/30/2025	ATMOS ENERGY	$2699.56	UTILITY SERVICES
2504398	01/30/2025	ATMOS ENERGY	$2174.24	UTILITY SERVICES
2504399	01/30/2025	ATMOS ENERGY	$4445.81	UTILITY SERVICES
2504400	01/30/2025	BEYOND THE BOX	$3575.55	CATERING SERVICES
2504401	01/30/2025	BBRBC GOLF BOOSTER CLUB	$250.00	TRAVEL SERVICES
2504402	01/30/2025	BBRBC GOLF BOOSTER CLUB	$250.00	TRAVEL SERVICES
2504403	01/30/2025	BWI COMPANIES	$15.82	AGRICULTURAL
2504404	01/30/2025	CARRIER ENTERPRISES LLC	$3051.07	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/30/2025	CARRIER ENTERPRISES LLC	$1758.17	MAINTENANCE EQUIPMENT AND SUPPLIES
2504405	01/30/2025	CARROLL ATHLETIC BOOSTER CLUB	($300.00)	TRAVEL SERVICES
	01/30/2025	CARROLL ATHLETIC BOOSTER CLUB	$300.00	TRAVEL SERVICES
2504406	01/30/2025	CASA MANANA	$1291.50	TRAVEL SERVICES
2504407	01/30/2025	NORTHWEST ISD	$1944.00	TRAVEL SERVICES
	01/30/2025	NORTHWEST ISD	$216.00	TRAVEL SERVICES
	01/30/2025	NORTHWEST ISD	$1080.00	TRAVEL SERVICES
2504408	01/30/2025	CAMERON SCOTT CAVENDER	$150.00	CONTRACTED SERVICES; OUTSOURCED
2504409	01/30/2025	CITY OF HASLET	$911.08	UTILITY SERVICES
2504410	01/30/2025	CITY OF HASLET	$200.21	UTILITY SERVICES
2504411	01/30/2025	CITY OF HASLET	$200.21	UTILITY SERVICES
2504412	01/30/2025	CITY OF HASLET	$455.61	UTILITY SERVICES
2504413	01/30/2025	CITY OF HASLET	$200.21	UTILITY SERVICES
2504414	01/30/2025	CITY OF HASLET	$1281.77	UTILITY SERVICES
2504415	01/30/2025	CITY OF HASLET	$200.21	UTILITY SERVICES
2504416	01/30/2025	CITY OF HASLET	$200.21	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504417	01/30/2025	CITY OF JUSTIN	$889.56	UTILITY SERVICES
2504418	01/30/2025	CITY OF RHOME	$459.95	UTILITY SERVICES
2504419	01/30/2025	CITY OF RHOME	$44.82	UTILITY SERVICES
2504420	01/30/2025	CITY OF RHOME	$45.65	UTILITY SERVICES
2504421	01/30/2025	CITY OF RHOME	$468.88	UTILITY SERVICES
2504422	01/30/2025	CITY OF RHOME	$251.46	UTILITY SERVICES
2504423	01/30/2025	CITY OF RHOME	$73.31	UTILITY SERVICES
2504424	01/30/2025	CITY OF RHOME	$178.71	UTILITY SERVICES
2504425	01/30/2025	CITY OF RHOME	$207.31	UTILITY SERVICES
2504426	01/30/2025	CITY OF RHOME	$44.82	UTILITY SERVICES
2504427	01/30/2025	CITY OF ROANOKE	$2254.55	UTILITY SERVICES
2504428	01/30/2025	CITY OF ROANOKE	$2520.42	UTILITY SERVICES
2504429	01/30/2025	CITY OF ROANOKE	$2589.95	UTILITY SERVICES
2504430	01/30/2025	CLIFFORD POWER SYSTEMS, INC.	$1769.56	CONTRACTED SERVICES; OUTSOURCED
2504431	01/30/2025	COLLEYVILLE HERITAGE HIGH SCHOOL	$350.00	TRAVEL SERVICES
2504432	01/30/2025	COSERV	$5236.26	UTILITY SERVICES
2504433	01/30/2025	COSERV	$41.97	UTILITY SERVICES
2504434	01/30/2025	COSERV	$2405.89	UTILITY SERVICES
2504435	01/30/2025	COSERV	$21.05	UTILITY SERVICES
2504436	01/30/2025	COSERV	$700.41	UTILITY SERVICES
2504437	01/30/2025	COSERV	$635.09	UTILITY SERVICES
2504438	01/30/2025	COSERV	$670.52	UTILITY SERVICES
2504439	01/30/2025	COSERV	$11.05	UTILITY SERVICES
2504440	01/30/2025	COSERV	$5468.51	UTILITY SERVICES
2504441	01/30/2025	DALLAS HOLOCAUST MUSEUM	$3000.00	TRAVEL SERVICES
	01/30/2025	DALLAS HOLOCAUST MUSEUM	$304.00	TRAVEL SERVICES
2504442	01/30/2025	DALLAS MAVERICKS	$5124.00	TRAVEL SERVICES
2504443	01/30/2025	DAWN SIGN PRESS	$1530.00	INSTRUCTIONAL MATERIALS
2504444	01/30/2025	TANNER DETERS	$25.00	CONTRACTED SERVICES; OUTSOURCED
	01/30/2025	TANNER DETERS	$75.00	CONTRACTED SERVICES; OUTSOURCED
2504445	01/30/2025	EATON FLORAL EXPRESSIONS	$45.00	AWARDS AND RECOGNITION
	01/30/2025	EATON FLORAL EXPRESSIONS	$120.00	AWARDS AND RECOGNITION
2504446	01/30/2025	EDUCATION SERVICE CENTER	$450.00	CONTRACTED SERVICES;

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		REGION 11		OUTSOURCED
2504447	01/30/2025	ELM FORK EDUCATION CENTER UNT	$959.50	TRAVEL SERVICES
2504448	01/30/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$880.00	TRAVEL SERVICES
	01/30/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$3040.00	TRAVEL SERVICES
2504449	01/30/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$4712.00	TRAVEL SERVICES
	01/30/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$1408.00	TRAVEL SERVICES
2504450	01/30/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$100.00	TRAVEL SERVICES
	01/30/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$286.00	TRAVEL SERVICES
	01/30/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$950.00	TRAVEL SERVICES
2504451	01/30/2025	EWELL EDUCATIONAL SERVICES INC	$375.00	TRAVEL SERVICES
	01/30/2025	EWELL EDUCATIONAL SERVICES INC	$40.00	TRAVEL SERVICES
	01/30/2025	EWELL EDUCATIONAL SERVICES INC	$20.00	TRAVEL SERVICES
2504452	01/30/2025	JAMES ANDREW FAMBROUGH	$3000.00	CONTRACTED SERVICES; OUTSOURCED
2504453	01/30/2025	FIRST CHOICE EDUCATIONAL PUBLISHING	$3139.50	INSTRUCTIONAL MATERIALS
2504454	01/30/2025	FLOWER MOUND HIGH SCHOOL	($350.00)	TRAVEL SERVICES
	01/30/2025	FLOWER MOUND HIGH SCHOOL	$350.00	TRAVEL SERVICES
2504455	01/30/2025	FORT WORTH AVIATION MUSEUM	$672.00	TRAVEL SERVICES
	01/30/2025	FORT WORTH AVIATION MUSEUM	$30.00	TRAVEL SERVICES
	01/30/2025	FORT WORTH AVIATION MUSEUM	$150.00	TRAVEL SERVICES
2504456	01/30/2025	FORT WORTH ISD	$600.00	TRAVEL SERVICES
2504457	01/30/2025	FORT WORTH ISD	$300.00	TRAVEL SERVICES
2504458	01/30/2025	FORT WORTH SHAVER	$72.00	CONTRACTED SERVICES; OUTSOURCED
	01/30/2025	FORT WORTH SHAVER	$359.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2504459	01/30/2025	CITY OF FORT WORTH	$1299.29	UTILITY SERVICES

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2504459	01/30/2025	CITY OF FORT WORTH	$423.71	UTILITY SERVICES
2504460	01/30/2025	CITY OF FORT WORTH	$592.49	UTILITY SERVICES
2504461	01/30/2025	CITY OF FORT WORTH	$348.60	UTILITY SERVICES
2504462	01/30/2025	CITY OF FORT WORTH	$407.00	UTILITY SERVICES
2504463	01/30/2025	CITY OF FORT WORTH	$3331.28	UTILITY SERVICES
2504464	01/30/2025	CITY OF FORT WORTH	$3747.99	UTILITY SERVICES
2504465	01/30/2025	CITY OF FORT WORTH	$2186.22	UTILITY SERVICES
2504466	01/30/2025	CITY OF FORT WORTH	$1053.12	UTILITY SERVICES
2504467	01/30/2025	CITY OF FORT WORTH	$16742.03	UTILITY SERVICES
2504468	01/30/2025	CITY OF FORT WORTH	$109.90	UTILITY SERVICES
2504469	01/30/2025	CITY OF FORT WORTH	$109.90	UTILITY SERVICES
2504470	01/30/2025	CITY OF FORT WORTH	$1593.94	UTILITY SERVICES
2504471	01/30/2025	CITY OF FORT WORTH	$666.40	UTILITY SERVICES
	01/30/2025	CITY OF FORT WORTH	$2387.84	UTILITY SERVICES
2504472	01/30/2025	CITY OF FORT WORTH	$109.90	UTILITY SERVICES
2504473	01/30/2025	CITY OF FORT WORTH	$1488.28	UTILITY SERVICES
2504474	01/30/2025	CITY OF FORT WORTH	$2773.27	UTILITY SERVICES
2504475	01/30/2025	CITY OF FORT WORTH	$2051.01	UTILITY SERVICES
2504476	01/30/2025	FOSSIL RIDGE HS	$560.00	TRAVEL SERVICES
2504477	01/30/2025	GIMKIT	$650.00	SUBSCRIPTIONS
2504478	01/30/2025	GLEN ROSE ISD	$610.00	TRAVEL SERVICES
2504479	01/30/2025	HILL COUNTRY COMMUNITYMHMR CENTER	$9000.00	STAFF DEVELOPMENT
2504480	01/30/2025	THE HOME DEPOT PRO	$85.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/30/2025	THE HOME DEPOT PRO	$6.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/30/2025	THE HOME DEPOT PRO	$41.49	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/30/2025	THE HOME DEPOT PRO	$6.21	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	THE HOME DEPOT PRO	$6.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/30/2025	THE HOME DEPOT PRO	$9.90	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	THE HOME DEPOT PRO	($272.20)	HARDWARE AND HAND TOOLS
	01/30/2025	THE HOME DEPOT PRO	$5.88	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	THE HOME DEPOT PRO	$99.80	OFFICE SUPPLIES;

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2504480				CONSUMABLES
	01/30/2025	THE HOME DEPOT PRO	$32.83	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/30/2025	THE HOME DEPOT PRO	$149.80	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	THE HOME DEPOT PRO	$11.92	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	THE HOME DEPOT PRO	$19.90	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	THE HOME DEPOT PRO	$133.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/30/2025	THE HOME DEPOT PRO	$85.02	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	THE HOME DEPOT PRO	$25.74	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	THE HOME DEPOT PRO	$713.58	HARDWARE AND HAND TOOLS
	01/30/2025	THE HOME DEPOT PRO	$156.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/30/2025	THE HOME DEPOT PRO	$72.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/30/2025	THE HOME DEPOT PRO	$55.00	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	THE HOME DEPOT PRO	$231.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/30/2025	THE HOME DEPOT PRO	$1066.53	HARDWARE AND HAND TOOLS
2504481	01/30/2025	HURST-EULESS-BEDFORD ISD	$300.00	TRAVEL SERVICES
2504482	01/30/2025	HURST-EULESS-BEDFORD ISD	$345.00	TRAVEL SERVICES
2504483	01/30/2025	IMPERIAL SUPPLIES LLC	$203.90	TRANSPORTATION
	01/30/2025	IMPERIAL SUPPLIES LLC	$33.27	TRANSPORTATION
	01/30/2025	IMPERIAL SUPPLIES LLC	$134.09	TRANSPORTATION
	01/30/2025	IMPERIAL SUPPLIES LLC	$103.58	TRANSPORTATION
	01/30/2025	IMPERIAL SUPPLIES LLC	$242.74	TRANSPORTATION
	01/30/2025	IMPERIAL SUPPLIES LLC	$196.03	TRANSPORTATION
	01/30/2025	IMPERIAL SUPPLIES LLC	$432.45	TRANSPORTATION
	01/30/2025	IMPERIAL SUPPLIES LLC	$285.51	TRANSPORTATION
2504484	01/30/2025	JUSTIN SEED COMPANY INC	$110.50	MAINTENANCE EQUIPMENT AND SUPPLIES
2504485	01/30/2025	KELLER ISD	$800.00	TRAVEL SERVICES
2504486	01/30/2025	KELLER TROPHY AND AWARDS	$20.38	APPAREL; GENERAL
	01/30/2025	KELLER TROPHY AND AWARDS	$81.52	APPAREL; GENERAL

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2504486	01/30/2025	KELLER TROPHY AND AWARDS	$4.00	APPAREL; GENERAL
	01/30/2025	KELLER TROPHY AND AWARDS	$24.50	AWARDS AND RECOGNITION
	01/30/2025	KELLER TROPHY AND AWARDS	$30.00	AWARDS AND RECOGNITION
	01/30/2025	KELLER TROPHY AND AWARDS	$40.76	APPAREL; GENERAL
	01/30/2025	KELLER TROPHY AND AWARDS	$85.00	AWARDS AND RECOGNITION
	01/30/2025	KELLER TROPHY AND AWARDS	$100.00	AWARDS AND RECOGNITION
	01/30/2025	KELLER TROPHY AND AWARDS	$63.00	APPAREL; GENERAL
	01/30/2025	KELLER TROPHY AND AWARDS	$90.00	AWARDS AND RECOGNITION
	01/30/2025	KELLER TROPHY AND AWARDS	$8.00	APPAREL; GENERAL
	01/30/2025	KELLER TROPHY AND AWARDS	$115.00	AWARDS AND RECOGNITION
	01/30/2025	KELLER TROPHY AND AWARDS	$80.00	AWARDS AND RECOGNITION
	01/30/2025	KELLER TROPHY AND AWARDS	$122.28	APPAREL; GENERAL
	01/30/2025	KELLER TROPHY AND AWARDS	$552.00	AWARDS AND RECOGNITION
2504487	01/30/2025	LEWISVILLE HS BASEBALL BOOSTER	$350.00	TRAVEL SERVICES
2504488	01/30/2025	LOWES HOME IMPROVEMENT WAREHOUSE	$521.59	MAINTENANCE EQUIPMENT AND SUPPLIES
2504489	01/30/2025	MARCO'S PIZZA	$152.24	CATERING SERVICES
	01/30/2025	MARCO'S PIZZA	$152.25	CATERING SERVICES
2504490	01/30/2025	MELISSA ISD	$20.00	CONTRACTED SERVICES; OUTSOURCED
	01/30/2025	MELISSA ISD	$105.00	TRAVEL SERVICES
	01/30/2025	MELISSA ISD	$200.00	CONTRACTED SERVICES; OUTSOURCED
2504491	01/30/2025	MICHELLE GIBSON CREATIVE	$375.00	CONTRACTED SERVICES; OUTSOURCED
2504492	01/30/2025	MIDLAND LEE TENNIS BOOSTER	$200.00	TRAVEL SERVICES
2504493	01/30/2025	NAEYC	$69.00	MEMBERSHIPS
2504494	01/30/2025	NASN-NAT'L ASSOC OF SCHOOL NURSES	$159.50	MEMBERSHIPS
2504495	01/30/2025	NCS PEARSON INC	$580.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	01/30/2025	NCS PEARSON INC	$29.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	01/30/2025	NCS PEARSON INC	$10.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	01/30/2025	NCS PEARSON INC	$145.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	01/30/2025	NCS PEARSON INC	$59.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

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2504496	01/30/2025	NEXT LEVEL LIBRARIES	$1480.14	INSTRUCTIONAL MATERIALS; BILINGUAL
	01/30/2025	NEXT LEVEL LIBRARIES	$1195.68	INSTRUCTIONAL MATERIALS; BILINGUAL
	01/30/2025	NEXT LEVEL LIBRARIES	$411.72	INSTRUCTIONAL MATERIALS; BILINGUAL
	01/30/2025	NEXT LEVEL LIBRARIES	$1355.97	INSTRUCTIONAL MATERIALS; BILINGUAL
	01/30/2025	NEXT LEVEL LIBRARIES	$747.52	INSTRUCTIONAL MATERIALS; BILINGUAL
	01/30/2025	NEXT LEVEL LIBRARIES	$1575.96	INSTRUCTIONAL MATERIALS; BILINGUAL
	01/30/2025	NEXT LEVEL LIBRARIES	$1625.94	INSTRUCTIONAL MATERIALS; BILINGUAL
2504497	01/30/2025	NORTHWEST ATHLETIC DEPARTMENT	$200.00	TRAVEL SERVICES
	01/30/2025	NORTHWEST ATHLETIC DEPARTMENT	$300.00	TRAVEL SERVICES
	01/30/2025	NORTHWEST ATHLETIC DEPARTMENT	$100.00	TRAVEL SERVICES
	01/30/2025	NORTHWEST ATHLETIC DEPARTMENT	$350.00	TRAVEL SERVICES
	01/30/2025	NORTHWEST ATHLETIC DEPARTMENT	$400.00	TRAVEL SERVICES
2504498	01/30/2025	NOTHING BUNDT CAKES-CHAMPION CIR	$63.00	CATERING SERVICES
2504499	01/30/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$1804.00	TRAVEL SERVICES
	01/30/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$50.00	TRAVEL SERVICES
	01/30/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$4100.00	TRAVEL SERVICES
2504500	01/30/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$3000.00	TRAVEL SERVICES
	01/30/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$1386.00	TRAVEL SERVICES
2504501	01/30/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$150.00	TRAVEL SERVICES
2504502	01/30/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$50.00	TRAVEL SERVICES
	01/30/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$2850.00	TRAVEL SERVICES
	01/30/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$210.00	TRAVEL SERVICES

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2504502	01/30/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$1408.00	TRAVEL SERVICES
2504503	01/30/2025	ODP BUSINESS SOLUTIONS, LLC	$15.74	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	ODP BUSINESS SOLUTIONS, LLC	$20.25	INSTRUCTIONAL MATERIALS
	01/30/2025	ODP BUSINESS SOLUTIONS, LLC	$453.84	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	ODP BUSINESS SOLUTIONS, LLC	$19.80	PAPER; RELATED PRODUCTS
	01/30/2025	ODP BUSINESS SOLUTIONS, LLC	$11.89	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	ODP BUSINESS SOLUTIONS, LLC	$2.68	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	ODP BUSINESS SOLUTIONS, LLC	$20.84	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	ODP BUSINESS SOLUTIONS, LLC	$16.98	PAPER; RELATED PRODUCTS
	01/30/2025	ODP BUSINESS SOLUTIONS, LLC	$35.16	PAPER; RELATED PRODUCTS
	01/30/2025	ODP BUSINESS SOLUTIONS, LLC	$34.95	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	ODP BUSINESS SOLUTIONS, LLC	$68.32	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	ODP BUSINESS SOLUTIONS, LLC	$20.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	ODP BUSINESS SOLUTIONS, LLC	$9.90	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	ODP BUSINESS SOLUTIONS, LLC	$67.74	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	ODP BUSINESS SOLUTIONS, LLC	$9.90	PAPER; RELATED PRODUCTS
	01/30/2025	ODP BUSINESS SOLUTIONS, LLC	$22.49	INSTRUCTIONAL MATERIALS
	01/30/2025	ODP BUSINESS SOLUTIONS, LLC	$146.00	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	ODP BUSINESS SOLUTIONS, LLC	$29.70	PAPER; RELATED PRODUCTS
	01/30/2025	ODP BUSINESS SOLUTIONS, LLC	$35.46	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	ODP BUSINESS SOLUTIONS, LLC	$70.32	OFFICE SUPPLIES; CONSUMABLES
2504504	01/30/2025	LUCY PASCASIO	$125.00	CONTRACTED SERVICES; OUTSOURCED
2504505	01/30/2025	JEREMY PHILLIPS	$1000.00	CONTRACTED SERVICES; OUTSOURCED
2504506	01/30/2025	PINKY'S VALET	$1480.00	CONTRACTED SERVICES; OUTSOURCED
2504507	01/30/2025	THE PIZZA BISTRO	$24.00	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504507	01/30/2025	THE PIZZA BISTRO	$240.00	CATERING SERVICES
2504508	01/30/2025	REALLY GREAT READING COMPANY INC	$564.00	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	REALLY GREAT READING COMPANY INC	$2135.00	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	REALLY GREAT READING COMPANY INC	$3290.00	OFFICE SUPPLIES; CONSUMABLES
2504509	01/30/2025	RICHLAND TENNIS BOOSTER CLUB	$350.00	TRAVEL SERVICES
2504510	01/30/2025	RYDER TRUCK RENTAL	$153.22	RENTALS
2504511	01/30/2025	SAM'S WHOLESALE CLUB DIRECT	$27.76	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	SAM'S WHOLESALE CLUB DIRECT	$128.40	FOOD ITEMS - GROCERY ITEMS
	01/30/2025	SAM'S WHOLESALE CLUB DIRECT	$40.46	FOOD ITEMS - GROCERY ITEMS
	01/30/2025	SAM'S WHOLESALE CLUB DIRECT	($15.94)	FOOD ITEMS - GROCERY ITEMS
	01/30/2025	SAM'S WHOLESALE CLUB DIRECT	$61.26	AWARDS AND RECOGNITION
	01/30/2025	SAM'S WHOLESALE CLUB DIRECT	$161.22	FOOD ITEMS - GROCERY ITEMS
	01/30/2025	SAM'S WHOLESALE CLUB DIRECT	$93.68	FOOD ITEMS - GROCERY ITEMS
	01/30/2025	SAM'S WHOLESALE CLUB DIRECT	$6.98	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	SAM'S WHOLESALE CLUB DIRECT	$65.72	FOOD ITEMS - GROCERY ITEMS
	01/30/2025	SAM'S WHOLESALE CLUB DIRECT	$136.08	FOOD ITEMS - GROCERY ITEMS
	01/30/2025	SAM'S WHOLESALE CLUB DIRECT	$194.78	FOOD ITEMS - GROCERY ITEMS
	01/30/2025	SAM'S WHOLESALE CLUB DIRECT	$147.02	FOOD ITEMS - GROCERY ITEMS
	01/30/2025	SAM'S WHOLESALE CLUB DIRECT	$479.50	FOOD ITEMS - GROCERY ITEMS
	01/30/2025	SAM'S WHOLESALE CLUB DIRECT	$375.47	FOOD ITEMS - GROCERY ITEMS
	01/30/2025	SAM'S WHOLESALE CLUB DIRECT	$58.80	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	SAM'S WHOLESALE CLUB DIRECT	$262.28	FOOD ITEMS - GROCERY ITEMS
	01/30/2025	SAM'S WHOLESALE CLUB	$372.47	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504511		DIRECT		
2504512	01/30/2025	LENORE ANTOINETTE SCHUELKE	$45.00	CONTRACTED SERVICES; OUTSOURCED
2504513	01/30/2025	SEA LIFE AQUARIUM GRAPEVINE	$144.00	TRAVEL SERVICES
	01/30/2025	SEA LIFE AQUARIUM GRAPEVINE	$40.00	TRAVEL SERVICES
2504514	01/30/2025	SHAKESPEARE DALLAS	$82.00	CONTRACTED SERVICES; OUTSOURCED
	01/30/2025	SHAKESPEARE DALLAS	$50.00	CONTRACTED SERVICES; OUTSOURCED
	01/30/2025	SHAKESPEARE DALLAS	$700.00	CONTRACTED SERVICES; OUTSOURCED
2504515	01/30/2025	SOCIETY FOR HUMAN RESOURCE MGMT	$264.00	MEMBERSHIPS
2504516	01/30/2025	SOUND PRODUCTIONS, LLC	$87.03	AUDIO VISUAL EQUIPMENT AND SUPPLIES
2504517	01/30/2025	SOUTHERN TIRE MART, LLC	$2706.65	TRANSPORTATION
	01/30/2025	SOUTHERN TIRE MART, LLC	$762.62	TRANSPORTATION
	01/30/2025	SOUTHERN TIRE MART, LLC	$5459.25	TRANSPORTATION
	01/30/2025	SOUTHERN TIRE MART, LLC	$841.90	TRANSPORTATION
	01/30/2025	SOUTHERN TIRE MART, LLC	$2004.75	TRANSPORTATION
2504518	01/30/2025	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	$290.00	TRAVEL SERVICES
2504519	01/30/2025	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	$240.00	TRAVEL SERVICES
2504520	01/30/2025	SPEED STACKS	$112.00	INSTRUCTIONAL MATERIALS
2504521	01/30/2025	SPOTTER STAFFING	$3520.00	SPECIAL EDUCATION SERVICES
	01/30/2025	SPOTTER STAFFING	$2112.00	SPECIAL EDUCATION SERVICES
	01/30/2025	SPOTTER STAFFING	$1869.00	SPECIAL EDUCATION SERVICES
2504522	01/30/2025	STUDIES WEEKLY, INC.	$383.25	INSTRUCTIONAL MATERIALS; BILINGUAL
	01/30/2025	STUDIES WEEKLY, INC.	$547.50	INSTRUCTIONAL MATERIALS; BILINGUAL
	01/30/2025	STUDIES WEEKLY, INC.	$602.25	INSTRUCTIONAL MATERIALS; BILINGUAL
	01/30/2025	STUDIES WEEKLY, INC.	$657.00	INSTRUCTIONAL MATERIALS; BILINGUAL
2504523	01/30/2025	SULLIVAN SUPPLY SOUTH INC	$12.66	AGRICULTURAL
	01/30/2025	SULLIVAN SUPPLY SOUTH INC	$192.32	AGRICULTURAL
	01/30/2025	SULLIVAN SUPPLY SOUTH INC	$30.37	AGRICULTURAL

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2504523	01/30/2025	SULLIVAN SUPPLY SOUTH INC	$68.83	AGRICULTURAL
	01/30/2025	SULLIVAN SUPPLY SOUTH INC	$19.14	AGRICULTURAL
	01/30/2025	SULLIVAN SUPPLY SOUTH INC	$505.31	AGRICULTURAL
	01/30/2025	SULLIVAN SUPPLY SOUTH INC	$68.80	AGRICULTURAL
	01/30/2025	SULLIVAN SUPPLY SOUTH INC	$110.31	AGRICULTURAL
	01/30/2025	SULLIVAN SUPPLY SOUTH INC	$1253.97	AGRICULTURAL
	01/30/2025	SULLIVAN SUPPLY SOUTH INC	$88.09	AGRICULTURAL
2504524	01/30/2025	SUN RISE CREATIONS	$20.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2504525	01/30/2025	TAEA-TEXAS ART EDUCATION ASSOC	$255.00	TRAVEL SERVICES
	01/30/2025	TAEA-TEXAS ART EDUCATION ASSOC	$306.00	TRAVEL SERVICES
	01/30/2025	TAEA-TEXAS ART EDUCATION ASSOC	$561.00	TRAVEL SERVICES
	01/30/2025	TAEA-TEXAS ART EDUCATION ASSOC	$170.00	TRAVEL SERVICES
	01/30/2025	TAEA-TEXAS ART EDUCATION ASSOC	$204.00	TRAVEL SERVICES
	01/30/2025	TAEA-TEXAS ART EDUCATION ASSOC	$85.00	TRAVEL SERVICES
	01/30/2025	TAEA-TEXAS ART EDUCATION ASSOC	$238.00	TRAVEL SERVICES
	01/30/2025	TAEA-TEXAS ART EDUCATION ASSOC	$289.00	TRAVEL SERVICES
2504526	01/30/2025	TAEA-TEXAS ART EDUCATION ASSOC	$136.00	TRAVEL SERVICES
2504527	01/30/2025	TAEA-TEXAS ART EDUCATION ASSOC	$221.00	TRAVEL SERVICES
2504528	01/30/2025	TAGT - TX ASSOC GIFTED & TALENTED	$80.00	MEMBERSHIPS
2504529	01/30/2025	TASSP/TASC	$300.00	STAFF DEVELOPMENT
2504530	01/30/2025	TASSP/TASC	$150.00	MEMBERSHIPS
2504531	01/30/2025	ALISSA EVELYN TAYLOR	$45.00	CONTRACTED SERVICES; OUTSOURCED
2504532	01/30/2025	TCDA-TX CHORAL DIRECTORS ASSOC	$580.00	TRAVEL SERVICES
2504533	01/30/2025	TEXAN FLOWERS	$150.00	FLORAL SUPPLIES
	01/30/2025	TEXAN FLOWERS	$50.00	FLORAL SUPPLIES
	01/30/2025	TEXAN FLOWERS	$1015.00	FLORAL SUPPLIES
2504534	01/30/2025	TEXAS ASSOC OF FUTURE	$88.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
		EDUCATORS		
2504535	01/30/2025	TCA-TEXAS COUNSELING ASSOCIATION	$200.00	MEMBERSHIPS
	01/30/2025	TCA-TEXAS COUNSELING ASSOCIATION	$235.00	MEMBERSHIPS
2504536	01/30/2025	TEXAS LIBRARY ASSOCIATION	$59.00	STAFF DEVELOPMENT
	01/30/2025	TEXAS LIBRARY ASSOCIATION	$65.00	STAFF DEVELOPMENT
	01/30/2025	TEXAS LIBRARY ASSOCIATION	$193.00	MEMBERSHIPS
	01/30/2025	TEXAS LIBRARY ASSOCIATION	$398.00	STAFF DEVELOPMENT
2504537	01/30/2025	TEXAS SCHOOLS USERS NETWORK	$500.00	STAFF DEVELOPMENT
2504538	01/30/2025	TIMBER CREEK HS ATH BOOSTER CLUB	$250.00	TRAVEL SERVICES
2504539	01/30/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$4298.30	UTILITY SERVICES
2504540	01/30/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$3890.39	UTILITY SERVICES
2504541	01/30/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$15004.84	UTILITY SERVICES
2504542	01/30/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$15120.76	UTILITY SERVICES
2504543	01/30/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$23156.51	UTILITY SERVICES
2504544	01/30/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$11794.09	UTILITY SERVICES
2504545	01/30/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$7804.96	UTILITY SERVICES
2504546	01/30/2025	ERIN TUREK	$650.00	CONTRACTED SERVICES; OUTSOURCED
2504547	01/30/2025	TUXEDO CONNECT	$4176.00	CONTRACTED SERVICES; OUTSOURCED
2504548	01/30/2025	UNIFIRST HOLDINGS INC	$306.90	APPAREL; WORK UNIFORMS
2504549	01/30/2025	UNITED PARCEL SERVICE	$16.12	MAIL ROOM EQUIPMENT AND SUPPLIES
2504550	01/30/2025	WARD'S SCIENCE	$471.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/30/2025	WARD'S SCIENCE	$27.20	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	WARD'S SCIENCE	$589.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2504551	01/30/2025	WASTEQUIP MANUFACTURING COMPANY LLC	$637.50	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504552	01/30/2025	ADAM WATKINS	$250.00	CONTRACTED SERVICES; OUTSOURCED
2504553	01/30/2025	MARC WEAVER	$650.00	CONTRACTED SERVICES; OUTSOURCED
2504554	01/30/2025	WOLFGANG PUCK CATERING	$435.00	MEALS - STUDENT
	01/30/2025	WOLFGANG PUCK CATERING	$183.16	MEALS - STUDENT
	01/30/2025	WOLFGANG PUCK CATERING	$786.05	MEALS - STUDENT
2504555	01/30/2025	XTREME SWIM, INC	$240.00	ATHLETIC APPAREL
	01/30/2025	XTREME SWIM, INC	$1008.00	ATHLETIC APPAREL
2504556	02/06/2025	ACCO BRAND USA/GBC	$269.00	CONTRACTED SERVICES; OUTSOURCED
2504557	02/06/2025	ALEDO HIGH SCHOOL	$300.00	TRAVEL SERVICES
2504558	02/06/2025	ALPHABEST EDUCATION, INC.	$7881.00	CONTRACTED SERVICES; OUTSOURCED
2504559	02/06/2025	AMERGIS HEALTHCARE STAFFING	$3072.00	SPECIAL EDUCATION SERVICES
2504560	02/06/2025	AMERICAN ASSOC OF PHYSICS TEACHER	$75.00	INSTRUCTIONAL MATERIALS
	02/06/2025	AMERICAN ASSOC OF PHYSICS TEACHER	$30.00	INSTRUCTIONAL MATERIALS
	02/06/2025	AMERICAN ASSOC OF PHYSICS TEACHER	$10.00	INSTRUCTIONAL MATERIALS
2504561	02/06/2025	AMERICAN ASSOCIATION OF NOTARIES	$11.95	ADMINISTRATIVE SERVICES
	02/06/2025	AMERICAN ASSOCIATION OF NOTARIES	$21.00	ADMINISTRATIVE SERVICES
	02/06/2025	AMERICAN ASSOCIATION OF NOTARIES	$87.95	ADMINISTRATIVE SERVICES
2504562	02/06/2025	ANDERSON POWERLIFTING	$425.00	ATHLETIC APPAREL
2504564	02/06/2025	ARAMARK - NORTHWEST ISD	$90.00	CATERING SERVICES
2504565	02/06/2025	ASSOC TX PHOTOGRAPHY INSTRUCTORS	$30.00	TRAVEL SERVICES
	02/06/2025	ASSOC TX PHOTOGRAPHY INSTRUCTORS	$125.00	TRAVEL SERVICES
	02/06/2025	ASSOC TX PHOTOGRAPHY INSTRUCTORS	$360.00	TRAVEL SERVICES
	02/06/2025	ASSOC TX PHOTOGRAPHY INSTRUCTORS	$190.00	TRAVEL SERVICES
2504566	02/06/2025	ATMOS ENERGY	$2018.35	UTILITY SERVICES
2504567	02/06/2025	ATMOS ENERGY	$3708.25	UTILITY SERVICES
2504568	02/06/2025	BARNES & NOBLE COLLEGE BOOKSELLERS	$936.48	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504570	02/06/2025	ERICK BERDUGO	($325.00)	CONTRACTED SERVICES; OUTSOURCED
	02/06/2025	ERICK BERDUGO	$325.00	CONTRACTED SERVICES; OUTSOURCED
2504579	02/06/2025	BOOKELICIOUS, INC.	$149.00	LIBRARY SERVICES
2504581	02/06/2025	BUECHLER & ASSOCIATES, P.C.	$5625.00	PROFESSIONAL SERVICES - CONTRACTED
2504582	02/06/2025	BWI COMPANIES	$28.29	AGRICULTURAL
	02/06/2025	BWI COMPANIES	$134.22	AGRICULTURAL
	02/06/2025	BWI COMPANIES	$19.34	AGRICULTURAL
	02/06/2025	BWI COMPANIES	$375.40	AGRICULTURAL
	02/06/2025	BWI COMPANIES	$9.67	AGRICULTURAL
2504583	02/06/2025	BYRON BISTRO	$700.00	CATERING SERVICES
2504584	02/06/2025	BYRON NELSON BLOOMS	$150.00	FLORAL SUPPLIES
	02/06/2025	BYRON NELSON BLOOMS	$65.00	FLORAL SUPPLIES
2504587	02/06/2025	CHARACTER.ORG	$199.00	MEMBERSHIPS
2504588	02/06/2025	CHICK-FIL-A/ALLIANCE TOWN CTR	$87.30	CATERING SERVICES
2504589	02/06/2025	CHICK-FIL-A	$306.00	CATERING SERVICES
	02/06/2025	CHICK-FIL-A	$15.00	CATERING SERVICES
2504590	02/06/2025	COCHLEAR AMERICAS	$425.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/06/2025	COCHLEAR AMERICAS	$15.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2504591	02/06/2025	JULIE CONVERY	$45.00	CONTRACTED SERVICES; OUTSOURCED
	02/06/2025	JULIE CONVERY	$60.00	CONTRACTED SERVICES; OUTSOURCED
2504592	02/06/2025	COPPELL ISD	$570.00	TRAVEL SERVICES
2504593	02/06/2025	COPPELL ISD	$570.00	TRAVEL SERVICES
2504594	02/06/2025	COPPELL ISD	$240.00	TRAVEL SERVICES
2504595	02/06/2025	CRITICAL RESPONSE GROUP, INC.	$4413.75	COMPUTER SOFTWARE
2504596	02/06/2025	CRUCIAL LEARNING	$10440.00	STAFF DEVELOPMENT
	02/06/2025	CRUCIAL LEARNING	$150.00	STAFF DEVELOPMENT
	02/06/2025	CRUCIAL LEARNING	$3800.00	STAFF DEVELOPMENT
2504597	02/06/2025	CYBERREEF SOLUTIONS, INC.	$24.00	COMPUTER SOFTWARE
2504598	02/06/2025	DALLAS MAVERICKS	$280.00	TRAVEL SERVICES
	02/06/2025	DALLAS MAVERICKS	$640.00	TRAVEL SERVICES

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2504598	02/06/2025	DALLAS MAVERICKS	$128.00	TRAVEL SERVICES
2504599	02/06/2025	MELISSA DANFORTH	$175.00	CONTRACTED SERVICES; OUTSOURCED
2504600	02/06/2025	DECA, TEXAS DISTRICT 7	$220.00	TRAVEL SERVICES
	02/06/2025	DECA, TEXAS DISTRICT 7	$2880.00	TRAVEL SERVICES
	02/06/2025	DECA, TEXAS DISTRICT 7	$720.00	TRAVEL SERVICES
	02/06/2025	DECA, TEXAS DISTRICT 7	$2640.00	TRAVEL SERVICES
2504601	02/06/2025	DECA, TEXAS DISTRICT 7	$220.00	TRAVEL SERVICES
	02/06/2025	DECA, TEXAS DISTRICT 7	$1080.00	TRAVEL SERVICES
	02/06/2025	DECA, TEXAS DISTRICT 7	$480.00	TRAVEL SERVICES
	02/06/2025	DECA, TEXAS DISTRICT 7	$880.00	TRAVEL SERVICES
2504602	02/06/2025	DENTON COUNTY LIVESTOCK ASSOCIATION	$695.00	TRAVEL SERVICES
	02/06/2025	DENTON COUNTY LIVESTOCK ASSOCIATION	$450.00	TRAVEL SERVICES
	02/06/2025	DENTON COUNTY LIVESTOCK ASSOCIATION	$585.00	TRAVEL SERVICES
2504603	02/06/2025	DENTON RYAN GOLF BOOSTER CLUB	($488.00)	TRAVEL SERVICES
	02/06/2025	DENTON RYAN GOLF BOOSTER CLUB	$488.00	TRAVEL SERVICES
2504604	02/06/2025	TANNER DETERS	$45.00	CONTRACTED SERVICES; OUTSOURCED
	02/06/2025	TANNER DETERS	$195.00	CONTRACTED SERVICES; OUTSOURCED
	02/06/2025	TANNER DETERS	$50.00	CONTRACTED SERVICES; OUTSOURCED
	02/06/2025	TANNER DETERS	$75.00	CONTRACTED SERVICES; OUTSOURCED
2504605	02/06/2025	HANH M DO	$325.00	CONTRACTED SERVICES; OUTSOURCED
2504606	02/06/2025	EDUCATION SERVICE CENTER REGION 11	$1350.00	STAFF DEVELOPMENT
2504607	02/06/2025	EDUCATIONAL PRODUCTS INC	$47.45	APPAREL; GENERAL
	02/06/2025	EDUCATIONAL PRODUCTS INC	$11.49	APPAREL; GENERAL
	02/06/2025	EDUCATIONAL PRODUCTS INC	$37.96	APPAREL; GENERAL
	02/06/2025	EDUCATIONAL PRODUCTS INC	$18.98	APPAREL; GENERAL
	02/06/2025	EDUCATIONAL PRODUCTS INC	$66.43	APPAREL; GENERAL
	02/06/2025	EDUCATIONAL PRODUCTS INC	$189.80	APPAREL; GENERAL
2504612	02/06/2025	BRAD WHITE MUSIC EDUC	$2266.00	TRAVEL SERVICES

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2504612		ENTERPRISES		
	02/06/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$7828.00	TRAVEL SERVICES
2504613	02/06/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$9500.00	TRAVEL SERVICES
	02/06/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$2750.00	TRAVEL SERVICES
2504614	02/06/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$4560.00	TRAVEL SERVICES
	02/06/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$1320.00	TRAVEL SERVICES
2504615	02/06/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$100.00	TRAVEL SERVICES
2504616	02/06/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$250.00	TRAVEL SERVICES
2504617	02/06/2025	FLORAL SUPPLY SYNDICATE	$16.90	FLORAL SUPPLIES
	02/06/2025	FLORAL SUPPLY SYNDICATE	$67.50	FLORAL SUPPLIES
	02/06/2025	FLORAL SUPPLY SYNDICATE	$240.00	FLORAL SUPPLIES
	02/06/2025	FLORAL SUPPLY SYNDICATE	$88.50	FLORAL SUPPLIES
2504618	02/06/2025	FORDE-FERRIER, LLC	$90.00	MAIL ROOM EQUIPMENT AND SUPPLIES
	02/06/2025	FORDE-FERRIER, LLC	$540.00	INSTRUCTIONAL MATERIALS; READING
2504619	02/06/2025	FROSTED FORT WORTH	$81.00	CATERING SERVICES
2504620	02/06/2025	TISA GANDHI	$325.00	CONTRACTED SERVICES; OUTSOURCED
2504621	02/06/2025	ANDREW CHRISTOPHER GAUPP	$600.00	CONTRACTED SERVICES; OUTSOURCED
2504622	02/06/2025	GROSH BACKDROPS AND DRAPERY	$426.38	RENTALS
	02/06/2025	GROSH BACKDROPS AND DRAPERY	$592.50	RENTALS
	02/06/2025	GROSH BACKDROPS AND DRAPERY	$487.50	RENTALS
	02/06/2025	GROSH BACKDROPS AND DRAPERY	$637.50	RENTALS
	02/06/2025	GROSH BACKDROPS AND DRAPERY	$738.02	RENTALS
2504623	02/06/2025	HARRIS COSTUMES	$3005.00	RENTALS
2504625	02/06/2025	H-E-B, LP	$95.92	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	H-E-B, LP	$19.90	FLORAL SUPPLIES
	02/06/2025	H-E-B, LP	$115.98	AWARDS AND RECOGNITION

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2504625	02/06/2025	H-E-B, LP	$46.62	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	H-E-B, LP	$121.91	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	H-E-B, LP	$18.98	FLORAL SUPPLIES
	02/06/2025	H-E-B, LP	$20.56	PAPER; RELATED PRODUCTS
	02/06/2025	H-E-B, LP	$19.34	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	H-E-B, LP	$189.25	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	H-E-B, LP	$37.00	FLORAL SUPPLIES
	02/06/2025	H-E-B, LP	$119.72	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	H-E-B, LP	$61.66	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	H-E-B, LP	$342.16	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	H-E-B, LP	$53.50	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	H-E-B, LP	$33.21	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	H-E-B, LP	$34.16	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	H-E-B, LP	$67.50	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	H-E-B, LP	$157.70	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	H-E-B, LP	$295.37	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	H-E-B, LP	$60.04	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	H-E-B, LP	$80.94	FLORAL SUPPLIES
	02/06/2025	H-E-B, LP	$160.23	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	H-E-B, LP	$94.42	AWARDS AND RECOGNITION
	02/06/2025	H-E-B, LP	$68.32	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	H-E-B, LP	$127.78	AWARDS AND RECOGNITION
	02/06/2025	H-E-B, LP	$73.89	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	H-E-B, LP	$88.72	ATHLETIC; TRAINING SUPPLIES
	02/06/2025	H-E-B, LP	$145.12	FOOD ITEMS - GROCERY ITEMS
2504626	02/06/2025	THE HOME DEPOT PRO	$15.79	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	THE HOME DEPOT PRO	$103.78	HARDWARE AND HAND TOOLS
	02/06/2025	THE HOME DEPOT PRO	$199.84	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/06/2025	THE HOME DEPOT PRO	$954.35	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/06/2025	THE HOME DEPOT PRO	$120.35	ART EQUIPMENT AND SUPPLIES
	02/06/2025	THE HOME DEPOT PRO	$291.34	HARDWARE AND HAND TOOLS
	02/06/2025	THE HOME DEPOT PRO	$499.60	THEATER ARTS SUPPLIES AND EQUIPMENT

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2504627	02/06/2025	THE CITY OF HURST	$13972.73	CONTRACTED SERVICES; OUTSOURCED
2504628	02/06/2025	DARLENE JANESKI	$175.00	CONTRACTED SERVICES; OUTSOURCED
2504629	02/06/2025	JUSTIN ACE HARDWARE	$55.84	AGRICULTURAL
2504630	02/06/2025	KELLER ISD	$355.00	TRAVEL SERVICES
	02/06/2025	KELLER ISD	$105.00	TRAVEL SERVICES
2504631	02/06/2025	KELLER TROPHY AND AWARDS	$124.10	AWARDS AND RECOGNITION
	02/06/2025	KELLER TROPHY AND AWARDS	$24.50	AWARDS AND RECOGNITION
	02/06/2025	KELLER TROPHY AND AWARDS	$15.00	AWARDS AND RECOGNITION
	02/06/2025	KELLER TROPHY AND AWARDS	$45.50	AWARDS AND RECOGNITION
	02/06/2025	KELLER TROPHY AND AWARDS	$20.00	AWARDS AND RECOGNITION
	02/06/2025	KELLER TROPHY AND AWARDS	$40.00	AWARDS AND RECOGNITION
	02/06/2025	KELLER TROPHY AND AWARDS	$9.00	AWARDS AND RECOGNITION
	02/06/2025	KELLER TROPHY AND AWARDS	$48.00	AWARDS AND RECOGNITION
	02/06/2025	KELLER TROPHY AND AWARDS	$21.00	AWARDS AND RECOGNITION
	02/06/2025	KELLER TROPHY AND AWARDS	$50.00	AWARDS AND RECOGNITION
	02/06/2025	KELLER TROPHY AND AWARDS	$45.00	AWARDS AND RECOGNITION
	02/06/2025	KELLER TROPHY AND AWARDS	$28.00	AWARDS AND RECOGNITION
	02/06/2025	KELLER TROPHY AND AWARDS	$10.50	AWARDS AND RECOGNITION
	02/06/2025	KELLER TROPHY AND AWARDS	$31.50	AWARDS AND RECOGNITION
	02/06/2025	KELLER TROPHY AND AWARDS	$120.00	AWARDS AND RECOGNITION
	02/06/2025	KELLER TROPHY AND AWARDS	$39.95	AWARDS AND RECOGNITION
	02/06/2025	KELLER TROPHY AND AWARDS	$60.00	AWARDS AND RECOGNITION
	02/06/2025	KELLER TROPHY AND AWARDS	$96.00	AWARDS AND RECOGNITION
	02/06/2025	KELLER TROPHY AND AWARDS	$180.00	AWARDS AND RECOGNITION
	02/06/2025	KELLER TROPHY AND AWARDS	$306.46	AWARDS AND RECOGNITION
	02/06/2025	KELLER TROPHY AND AWARDS	$90.00	AWARDS AND RECOGNITION
2504633	02/06/2025	KROGER	$58.17	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	KROGER	$32.89	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	KROGER	$17.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/06/2025	KROGER	$17.48	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	KROGER	$100.00	AWARDS AND RECOGNITION
	02/06/2025	KROGER	$46.97	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	KROGER	$75.99	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	KROGER	$83.45	FOOD ITEMS - GROCERY ITEMS

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2504633	02/06/2025	KROGER	$161.93	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	KROGER	$60.96	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	KROGER	$59.99	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	KROGER	$83.03	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	KROGER	$180.26	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	KROGER	$105.26	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	KROGER	$111.76	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	KROGER	$122.49	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	KROGER	$250.00	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	KROGER	$86.72	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	KROGER	$63.98	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	KROGER	$138.95	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	KROGER	$410.95	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	KROGER	$140.81	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	KROGER	$190.07	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	KROGER	$126.14	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	KROGER	$298.74	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	KROGER	$196.11	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	KROGER	$113.50	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	KROGER	$134.23	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	KROGER	$743.21	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	KROGER	$138.54	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	KROGER	$136.58	FLORAL SUPPLIES
	02/06/2025	KROGER	$915.58	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	KROGER	$189.36	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	KROGER	$215.50	FOOD ITEMS - GROCERY ITEMS
2504634	02/06/2025	LEGOLAND DISCOVERY CENTER	$570.00	TRAVEL SERVICES
	02/06/2025	LEGOLAND DISCOVERY CENTER	$190.00	TRAVEL SERVICES
2504635	02/06/2025	LEARNING CURVE EVALUATION & EDUC SV	$975.00	SPECIAL EDUCATION SERVICES
2504636	02/06/2025	THE LIBRARY STORE	$15.93	LIBRARY SUPPLIES
	02/06/2025	THE LIBRARY STORE	$27.95	LIBRARY SUPPLIES
	02/06/2025	THE LIBRARY STORE	$99.95	LIBRARY SUPPLIES
2504637	02/06/2025	MARCO'S PIZZA	$68.76	CATERING SERVICES
	02/06/2025	MARCO'S PIZZA	$96.00	CATERING SERVICES

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2504637	02/06/2025	MARCO'S PIZZA	$32.00	CATERING SERVICES
	02/06/2025	MARCO'S PIZZA	$87.47	CATERING SERVICES
	02/06/2025	MARCO'S PIZZA	$57.30	CATERING SERVICES
	02/06/2025	MARCO'S PIZZA	$24.00	CATERING SERVICES
2504638	02/06/2025	JENNIFER MELIN	$1200.00	CONTRACTED SERVICES; OUTSOURCED
2504639	02/06/2025	MICHELLE GIBSON CREATIVE	$200.00	CONTRACTED SERVICES; OUTSOURCED
2504640	02/06/2025	MINIPCR BIO	$108.00	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	MINIPCR BIO	$40.00	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	MINIPCR BIO	$201.00	INSTRUCTIONAL MATERIALS; SCIENCE
2504641	02/06/2025	MOAKCASEY, LLC	$2000.00	PROFESSIONAL SERVICES - CONTRACTED
2504642	02/06/2025	MOBYMAX LLC	$390.00	INSTRUCTIONAL MATERIALS
2504643	02/06/2025	MOUNTAIN MIKE'S PIZZA	$10.00	CATERING SERVICES
	02/06/2025	MOUNTAIN MIKE'S PIZZA	$5.00	CATERING SERVICES
	02/06/2025	MOUNTAIN MIKE'S PIZZA	$62.97	CATERING SERVICES
2504645	02/06/2025	NCS PEARSON INC	$60.20	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/06/2025	NCS PEARSON INC	$10.29	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/06/2025	NCS PEARSON INC	$111.25	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2504655	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$6.76	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$2.67	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$7.66	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$4.49	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$2.69	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$4.94	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$15.22	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$7.49	OFFICE SUPPLIES; CONSUMABLES

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2504655	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$14.49	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$3.50	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$8.49	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$7.80	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$9.11	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$9.04	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$16.06	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$13.47	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$24.75	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$7.01	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$16.32	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$17.38	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$27.75	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$10.29	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$17.44	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$14.60	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$34.45	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$8.27	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$16.98	PAPER; RELATED PRODUCTS
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$22.35	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$29.70	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$14.99	OFFICE SUPPLIES; CONSUMABLES

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2504655	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$19.02	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$16.98	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$39.60	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$8.98	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$34.39	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$23.16	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$29.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$17.58	PAPER; RELATED PRODUCTS
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$23.78	PAPER; RELATED PRODUCTS
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$19.89	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$48.20	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$20.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$50.69	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$27.38	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$35.70	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$19.62	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$23.97	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$21.42	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$54.95	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$44.98	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$25.47	PAPER; RELATED PRODUCTS
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$54.90	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$39.47	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504655	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$19.80	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$103.96	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$23.78	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$41.66	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$47.44	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$113.46	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$31.19	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$45.05	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$19.80	PAPER; RELATED PRODUCTS
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$137.10	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$47.50	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$45.16	PAPER; RELATED PRODUCTS
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$61.38	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$157.43	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$89.97	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$79.35	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$22.69	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$129.54	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$140.94	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$155.49	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$71.49	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$240.90	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$25.84	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504655				CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$88.16	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$32.29	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$172.02	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$36.45	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	ODP BUSINESS SOLUTIONS, LLC	$197.40	OFFICE SUPPLIES; CONSUMABLES
2504656	02/06/2025	PAPA JOHNS	$12.99	CATERING SERVICES
	02/06/2025	PAPA JOHNS	$2.00	CATERING SERVICES
	02/06/2025	PAPA JOHNS	$19.23	CATERING SERVICES
	02/06/2025	PAPA JOHNS	$63.96	CATERING SERVICES
	02/06/2025	PAPA JOHNS	$15.99	CATERING SERVICES
	02/06/2025	PAPA JOHNS	$4.99	CATERING SERVICES
	02/06/2025	PAPA JOHNS	$15.00	CATERING SERVICES
	02/06/2025	PAPA JOHNS	$10.99	CATERING SERVICES
2504657	02/06/2025	QUADIENT, INC.	$370.09	CONTRACTED SERVICES; OUTSOURCED
2504658	02/06/2025	QUADIENT, INC.	$497.80	MAIL ROOM EQUIPMENT AND SUPPLIES
2504659	02/06/2025	QUADIENT, INC.	$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
2504660	02/06/2025	RAISING CANE'S RESTAURANTS LLC	$91.60	CATERING SERVICES
	02/06/2025	RAISING CANE'S RESTAURANTS LLC	$134.99	CATERING SERVICES
	02/06/2025	RAISING CANE'S RESTAURANTS LLC	$103.50	CATERING SERVICES
	02/06/2025	RAISING CANE'S RESTAURANTS LLC	$1.56	CATERING SERVICES
	02/06/2025	RAISING CANE'S RESTAURANTS LLC	$138.56	CATERING SERVICES
2504661	02/06/2025	RYAN HIGH SCHOOL	$20.00	TRAVEL SERVICES
	02/06/2025	RYAN HIGH SCHOOL	$10.00	TRAVEL SERVICES
	02/06/2025	RYAN HIGH SCHOOL	$40.00	TRAVEL SERVICES
	02/06/2025	RYAN HIGH SCHOOL	$60.00	TRAVEL SERVICES
2504662	02/06/2025	RYDER TRUCK RENTAL	$46.44	RENTALS

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2504663	02/06/2025	SAM'S WHOLESALE CLUB DIRECT	$37.90	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	SAM'S WHOLESALE CLUB DIRECT	$23.58	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	SAM'S WHOLESALE CLUB DIRECT	($18.70)	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	SAM'S WHOLESALE CLUB DIRECT	$294.08	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	SAM'S WHOLESALE CLUB DIRECT	$83.92	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	SAM'S WHOLESALE CLUB DIRECT	$96.22	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	SAM'S WHOLESALE CLUB DIRECT	$91.24	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	SAM'S WHOLESALE CLUB DIRECT	$76.72	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	SAM'S WHOLESALE CLUB DIRECT	$325.34	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	SAM'S WHOLESALE CLUB DIRECT	$130.92	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	SAM'S WHOLESALE CLUB DIRECT	$161.28	FOOD ITEMS - GROCERY ITEMS
2504664	02/06/2025	RAFAEL SANCHEZ	$325.00	CONTRACTED SERVICES; OUTSOURCED
2504665	02/06/2025	NICHOLAS OLIVEIRA SANTIAGO	$325.00	CONTRACTED SERVICES; OUTSOURCED
2504666	02/06/2025	SUNHEE SIMON	$325.00	CONTRACTED SERVICES; OUTSOURCED
2504667	02/06/2025	MOLLY SMIT	$30.00	CONTRACTED SERVICES; OUTSOURCED
2504669	02/06/2025	SPOTTER STAFFING	$2816.00	SPECIAL EDUCATION SERVICES
2504670	02/06/2025	TAEA-TEXAS ART EDUCATION ASSOC	$187.00	TRAVEL SERVICES
	02/06/2025	TAEA-TEXAS ART EDUCATION ASSOC	$221.00	TRAVEL SERVICES
	02/06/2025	TAEA-TEXAS ART EDUCATION ASSOC	$51.00	TRAVEL SERVICES
	02/06/2025	TAEA-TEXAS ART EDUCATION ASSOC	$493.00	TRAVEL SERVICES
2504671	02/06/2025	TAEA-TEXAS ART EDUCATION ASSOC	$238.00	TRAVEL SERVICES
2504672	02/06/2025	TAEA-TEXAS ART EDUCATION ASSOC	$221.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504673	02/06/2025	TAER	$360.00	STAFF DEVELOPMENT
2504674	02/06/2025	TEXAS ASSOC/SUPERVISORS MATH-TASM-	$80.00	STAFF DEVELOPMENT
2504675	02/06/2025	TEXAN FLOWERS	$50.00	AWARDS AND RECOGNITION
2504676	02/06/2025	TEXAS A&M AGRILIFE EXTENSION SVC	$15.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/06/2025	TEXAS A&M AGRILIFE EXTENSION SVC	$95.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/06/2025	TEXAS A&M AGRILIFE EXTENSION SVC	$11.21	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2504677	02/06/2025	TEXAS CHAPTER-I.A.E.I.	$135.00	STAFF DEVELOPMENT
2504678	02/06/2025	TX DEPT OF PUBLIC SAFETY RECDS	$47.00	ADMINISTRATIVE SERVICES
2504679	02/06/2025	TOTE UNLIMITED; HAPPY FEET BOOTS	$40.00	APPAREL; FINE ARTS
	02/06/2025	TOTE UNLIMITED; HAPPY FEET BOOTS	$600.00	APPAREL; FINE ARTS
2504680	02/06/2025	TOWN OF NORTHLAKE	$967.47	UTILITY SERVICES
	02/06/2025	TOWN OF NORTHLAKE	$232.60	UTILITY SERVICES
	02/06/2025	TOWN OF NORTHLAKE	$495.77	UTILITY SERVICES
	02/06/2025	TOWN OF NORTHLAKE	$927.48	UTILITY SERVICES
	02/06/2025	TOWN OF NORTHLAKE	$246.84	UTILITY SERVICES
	02/06/2025	TOWN OF NORTHLAKE	$1159.84	UTILITY SERVICES
	02/06/2025	TOWN OF NORTHLAKE	$477.60	UTILITY SERVICES
	02/06/2025	TOWN OF NORTHLAKE	$1414.60	UTILITY SERVICES
	02/06/2025	TOWN OF NORTHLAKE	$478.14	UTILITY SERVICES
	02/06/2025	TOWN OF NORTHLAKE	$499.22	UTILITY SERVICES
2504681	02/06/2025	TOWN OF TROPHY CLUB	$281.39	UTILITY SERVICES
	02/06/2025	TOWN OF TROPHY CLUB	$339.37	UTILITY SERVICES
	02/06/2025	TOWN OF TROPHY CLUB	$157.51	UTILITY SERVICES
	02/06/2025	TOWN OF TROPHY CLUB	$361.63	UTILITY SERVICES
	02/06/2025	TOWN OF TROPHY CLUB	$1120.08	UTILITY SERVICES
	02/06/2025	TOWN OF TROPHY CLUB	$6344.15	UTILITY SERVICES
2504682	02/06/2025	TOWN OF TROPHY CLUB	$248.05	UTILITY SERVICES
	02/06/2025	TOWN OF TROPHY CLUB	$742.72	UTILITY SERVICES
2504683	02/06/2025	TOWN OF TROPHY CLUB	$281.32	UTILITY SERVICES
	02/06/2025	TOWN OF TROPHY CLUB	$144.19	UTILITY SERVICES
	02/06/2025	TOWN OF TROPHY CLUB	$295.42	UTILITY SERVICES

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2504683	02/06/2025	TOWN OF TROPHY CLUB	$486.20	UTILITY SERVICES
2504684	02/06/2025	TOWN OF TROPHY CLUB	$552.93	UTILITY SERVICES
	02/06/2025	TOWN OF TROPHY CLUB	$122.74	UTILITY SERVICES
	02/06/2025	TOWN OF TROPHY CLUB	$209.94	UTILITY SERVICES
2504685	02/06/2025	UIL - UNIV INTERSCHOLASTIC LEAGUE	$2370.00	TRAVEL SERVICES
2504686	02/06/2025	UNIQUE VISIONS BY INGRID, LLC	$3750.00	CONTRACTED SERVICES; OUTSOURCED
2504687	02/06/2025	SOUTHLAKE URBAN AIR	$3000.00	TRAVEL SERVICES
2504689	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$727.00	UTILITY SERVICES
2504690	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$189.93	UTILITY SERVICES
2504691	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$106.92	UTILITY SERVICES
2504692	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$195.45	UTILITY SERVICES
2504693	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$351.52	UTILITY SERVICES
2504694	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$131.91	UTILITY SERVICES
2504695	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$776.35	UTILITY SERVICES
	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$786.35	UTILITY SERVICES
2504696	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$771.73	UTILITY SERVICES
2504697	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$766.61	UTILITY SERVICES
2504698	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$134.31	UTILITY SERVICES
2504699	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$511.16	UTILITY SERVICES
2504700	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$546.86	UTILITY SERVICES
2504701	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$263.84	UTILITY SERVICES
2504702	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$366.96	UTILITY SERVICES
2504703	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$606.21	UTILITY SERVICES
2504704	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$803.50	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504705	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$662.28	UTILITY SERVICES
2504706	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$489.30	UTILITY SERVICES
2504707	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$771.73	UTILITY SERVICES
2504708	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2504709	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$601.37	UTILITY SERVICES
2504710	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$136.71	UTILITY SERVICES
2504711	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$537.27	UTILITY SERVICES
2504712	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$1038.32	UTILITY SERVICES
2504713	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$434.85	UTILITY SERVICES
2504714	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$533.89	UTILITY SERVICES
2504716	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$105.39	UTILITY SERVICES
	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$284.65	UTILITY SERVICES
	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$214.68	UTILITY SERVICES
	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$90.75	UTILITY SERVICES
	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$242.00	UTILITY SERVICES
	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$529.19	UTILITY SERVICES
	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$289.83	UTILITY SERVICES
	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$184.43	UTILITY SERVICES
	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$829.66	UTILITY SERVICES
	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$188.33	UTILITY SERVICES
	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$707.16	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504716	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$218.58	UTILITY SERVICES
	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$295.00	UTILITY SERVICES
2504717	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$733.62	UTILITY SERVICES
2504718	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$187.61	UTILITY SERVICES
2504719	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$249.72	UTILITY SERVICES
2504720	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$954.59	UTILITY SERVICES
2504721	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$249.72	UTILITY SERVICES
2504722	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$227.72	UTILITY SERVICES
2504723	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$258.77	UTILITY SERVICES
2504724	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$295.00	UTILITY SERVICES
2504725	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$25.03	UTILITY SERVICES
2504726	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$680.00	UTILITY SERVICES
2504727	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$295.00	UTILITY SERVICES
2504728	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$885.00	UTILITY SERVICES
2504729	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$295.00	UTILITY SERVICES
2504730	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$243.23	UTILITY SERVICES
2504731	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$244.54	UTILITY SERVICES
2504732	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$683.95	UTILITY SERVICES
2504733	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$258.77	UTILITY SERVICES
2504734	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2504735	02/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$963.36	UTILITY SERVICES
2504736	02/06/2025	ADAM WATKINS	$200.00	CONTRACTED SERVICES; OUTSOURCED

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2504737	02/06/2025	WEST PUBLISHING CORPORATION	$365.00	SUBSCRIPTIONS
2504738	02/06/2025	MARQUES BRIAN WILSON	$175.00	CONTRACTED SERVICES; OUTSOURCED
2504739	02/06/2025	WOOLLEY'S FROZEN CUSTARD	$180.00	CATERING SERVICES
2504740	02/06/2025	ALEXANDER YOAKUM	$325.00	CONTRACTED SERVICES; OUTSOURCED
2504741	02/13/2025	ANTHONY SHANE ADARIO	$45.00	CONTRACTED SERVICES; OUTSOURCED
2504742	02/13/2025	ALEDO HIGH SCHOOL	($500.00)	TRAVEL SERVICES
	02/13/2025	ALEDO HIGH SCHOOL	$500.00	TRAVEL SERVICES
2504743	02/13/2025	AMERGIS HEALTHCARE STAFFING	$3696.00	SPECIAL EDUCATION SERVICES
2504744	02/13/2025	AATSP	$65.00	MEMBERSHIPS
2504745	02/13/2025	ARAMARK - NORTHWEST ISD	$4.00	CATERING SERVICES
	02/13/2025	ARAMARK - NORTHWEST ISD	$22.00	CATERING SERVICES
	02/13/2025	ARAMARK - NORTHWEST ISD	$18.75	CATERING SERVICES
	02/13/2025	ARAMARK - NORTHWEST ISD	$20.00	CATERING SERVICES
	02/13/2025	ARAMARK - NORTHWEST ISD	$30.00	CATERING SERVICES
2504746	02/13/2025	ARGYLE ISD	$220.00	TRAVEL SERVICES
	02/13/2025	ARGYLE ISD	$140.00	TRAVEL SERVICES
2504747	02/13/2025	ARLINGTON LAMAR HIGH SCHOOL	($300.00)	TRAVEL SERVICES
	02/13/2025	ARLINGTON LAMAR HIGH SCHOOL	$300.00	TRAVEL SERVICES
2504748	02/13/2025	ATMOS ENERGY	$3288.08	UTILITY SERVICES
2504749	02/13/2025	ATMOS ENERGY	$2937.92	UTILITY SERVICES
2504750	02/13/2025	ATMOS ENERGY	$2006.80	UTILITY SERVICES
2504751	02/13/2025	BAKER DISTRIBUTING COMPANY LLC	$2165.60	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2504752	02/13/2025	BOLAND PRODUCTION SUPPLY, INC	$152.00	ATHLETIC; TRAINING SUPPLIES
	02/13/2025	BOLAND PRODUCTION SUPPLY, INC	$190.00	ATHLETIC; TRAINING SUPPLIES
2504753	02/13/2025	BOSWELL ATHLETIC BOOSTER CLUB	$350.00	TRAVEL SERVICES
2504754	02/13/2025	BRIGHT FUTURES COUNSELING	$299.00	SUBSCRIPTIONS
2504755	02/13/2025	BYRON NELSON BLOOMS	$100.00	FLORAL SUPPLIES
2504756	02/13/2025	CARRIER ENTERPRISES LLC	$30.40	MAINTENANCE EQUIPMENT AND SUPPLIES

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2504756	02/13/2025	CARRIER ENTERPRISES LLC	$441.85	MAINTENANCE EQUIPMENT AND SUPPLIES
2504757	02/13/2025	CARROLLTON-FARMERS BRANCH ISD	$350.00	TRAVEL SERVICES
2504758	02/13/2025	CHAMPION TRACK AND TURF REPAIR	$1500.00	CONTRACTED SERVICES; OUTSOURCED
2504759	02/13/2025	CHICK-FIL-A/ALLIANCE TOWN CTR	$43.00	CATERING SERVICES
	02/13/2025	CHICK-FIL-A/ALLIANCE TOWN CTR	$73.80	CATERING SERVICES
2504760	02/13/2025	CINTAS FIRST AID & SAFETY	$1987.20	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/13/2025	CINTAS FIRST AID & SAFETY	$1406.19	SAFETY RELATED EQUIPMENT AND SUPPLIES
2504763	02/13/2025	CITIBANK N.A	$10.00	TRAVEL SERVICES
	02/13/2025	CITIBANK N.A	$13.45	MEALS - STAFF
	02/13/2025	CITIBANK N.A	$60.00	MEALS - STUDENT
	02/13/2025	CITIBANK N.A	$70.60	MEALS - STUDENT
	02/13/2025	CITIBANK N.A	$37.27	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	CITIBANK N.A	$10.80	MEALS - STUDENT
	02/13/2025	CITIBANK N.A	$104.84	MEALS - STAFF
	02/13/2025	CITIBANK N.A	$69.50	MEALS - STUDENT
	02/13/2025	CITIBANK N.A	$148.25	TRAVEL SERVICES
	02/13/2025	CITIBANK N.A	$59.70	MEALS - STUDENT
	02/13/2025	CITIBANK N.A	$73.21	MEALS - STUDENT
	02/13/2025	CITIBANK N.A	$81.61	TRAVEL SERVICES
	02/13/2025	CITIBANK N.A	$61.24	MEALS - STAFF
	02/13/2025	CITIBANK N.A	$537.96	TRAVEL SERVICES
	02/13/2025	CITIBANK N.A	$252.70	TRAVEL SERVICES
	02/13/2025	CITIBANK N.A	$154.50	MEALS - STUDENT
	02/13/2025	CITIBANK N.A	$277.86	TRAVEL SERVICES
	02/13/2025	CITIBANK N.A	$60.93	MEALS - STAFF
	02/13/2025	CITIBANK N.A	$296.50	TRAVEL SERVICES
	02/13/2025	CITIBANK N.A	$202.96	MEALS - STUDENT
	02/13/2025	CITIBANK N.A	$95.77	MEALS - STUDENT
	02/13/2025	CITIBANK N.A	$990.00	TRAVEL SERVICES
	02/13/2025	CITIBANK N.A	$422.92	MEALS - STUDENT
	02/13/2025	CITIBANK N.A	$207.85	TRAVEL SERVICES

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2504763	02/13/2025	CITIBANK N.A	$382.95	MEALS - STUDENT
	02/13/2025	CITIBANK N.A	$63.45	MEALS - STUDENT
	02/13/2025	CITIBANK N.A	$571.01	MEALS - STUDENT
	02/13/2025	CITIBANK N.A	$254.06	TRAVEL SERVICES
	02/13/2025	CITIBANK N.A	$130.00	TRAVEL SERVICES
	02/13/2025	CITIBANK N.A	$2274.30	TRAVEL SERVICES
	02/13/2025	CITIBANK N.A	$1080.00	TRAVEL SERVICES
	02/13/2025	CITIBANK N.A	$729.26	TRAVEL SERVICES
	02/13/2025	CITIBANK N.A	$1122.32	MEALS - STUDENT
	02/13/2025	CITIBANK N.A	$712.10	TRAVEL SERVICES
	02/13/2025	CITIBANK N.A	$882.00	TRAVEL SERVICES
	02/13/2025	CITIBANK N.A	$527.97	TRAVEL SERVICES
	02/13/2025	CITIBANK N.A	$484.98	TRAVEL SERVICES
	02/13/2025	CITIBANK N.A	$1001.19	TRAVEL SERVICES
	02/13/2025	CITIBANK N.A	$1197.00	TRAVEL SERVICES
	02/13/2025	CITIBANK N.A	$1699.52	TRAVEL SERVICES
	02/13/2025	CITIBANK N.A	$681.04	TRAVEL SERVICES
	02/13/2025	CITIBANK N.A	$11000.00	CONTRACTED SERVICES; OUTSOURCED
	02/13/2025	CITIBANK N.A	$891.00	TRAVEL SERVICES
	02/13/2025	CITIBANK N.A	$1263.50	TRAVEL SERVICES
	02/13/2025	CITIBANK N.A	$1583.91	TRAVEL SERVICES
2504764	02/13/2025	CITY OF NEWARK	$471.84	UTILITY SERVICES
2504765	02/13/2025	CITY OF NEWARK	$45.00	UTILITY SERVICES
2504766	02/13/2025	CITY OF NEWARK	$45.00	UTILITY SERVICES
2504767	02/13/2025	CITY OF NEWARK	$382.57	UTILITY SERVICES
	02/13/2025	CITY OF NEWARK	$127.53	UTILITY SERVICES
2504768	02/13/2025	COLLEYVILLE HERITAGE HIGH SCHOOL	$350.00	TRAVEL SERVICES
2504769	02/13/2025	COLUMN SOFTWARE, PBC	$80.24	ADVERTISING
2504770	02/13/2025	JULIE CONVERY	$45.00	CONTRACTED SERVICES; OUTSOURCED
	02/13/2025	JULIE CONVERY	$50.00	CONTRACTED SERVICES; OUTSOURCED
	02/13/2025	JULIE CONVERY	$165.00	CONTRACTED SERVICES; OUTSOURCED
2504771	02/13/2025	COPPELL ISD	$600.00	TRAVEL SERVICES

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2504772	02/13/2025	COSERV	$336.85	UTILITY SERVICES
2504773	02/13/2025	COSERV	$4110.94	UTILITY SERVICES
2504774	02/13/2025	COSERV	$24032.00	UTILITY SERVICES
2504775	02/13/2025	COSERV	$6217.57	UTILITY SERVICES
2504776	02/13/2025	COSERV	$1498.12	UTILITY SERVICES
2504777	02/13/2025	COSERV	$1061.64	UTILITY SERVICES
2504778	02/13/2025	COSERV	$6676.12	UTILITY SERVICES
2504779	02/13/2025	COSERV	$67.13	UTILITY SERVICES
2504780	02/13/2025	COSERV	$1964.70	UTILITY SERVICES
2504781	02/13/2025	COSERV	$243.06	UTILITY SERVICES
2504782	02/13/2025	COSERV	$585.07	UTILITY SERVICES
2504783	02/13/2025	COSERV	$20.80	UTILITY SERVICES
2504784	02/13/2025	COSERV	$1899.61	UTILITY SERVICES
2504785	02/13/2025	COSERV	$1178.09	UTILITY SERVICES
2504786	02/13/2025	COSERV	$8213.41	UTILITY SERVICES
2504787	02/13/2025	COSERV	$3891.22	UTILITY SERVICES
2504788	02/13/2025	COSERV	$4201.13	UTILITY SERVICES
2504789	02/13/2025	COSERV	$2805.70	UTILITY SERVICES
2504790	02/13/2025	COSERV	$234.72	UTILITY SERVICES
2504791	02/13/2025	COSERV	$9023.82	UTILITY SERVICES
2504792	02/13/2025	COSERV	$1128.20	UTILITY SERVICES
2504793	02/13/2025	COSERV	$5419.43	UTILITY SERVICES
2504794	02/13/2025	COSERV	$16400.14	UTILITY SERVICES
2504795	02/13/2025	COSERV	$20693.80	UTILITY SERVICES
2504796	02/13/2025	COSERV	$10919.24	UTILITY SERVICES
2504797	02/13/2025	COSERV	$1819.96	UTILITY SERVICES
2504798	02/13/2025	COSERV	$1375.08	UTILITY SERVICES
2504799	02/13/2025	COSERV	$6427.52	UTILITY SERVICES
2504800	02/13/2025	DALLAS MAVERICKS	$84.00	STAFF DEVELOPMENT
	02/13/2025	DALLAS MAVERICKS	$588.00	TRAVEL SERVICES
2504801	02/13/2025	MELISSA DANFORTH	$175.00	CONTRACTED SERVICES; OUTSOURCED
2504802	02/13/2025	DUNCANVILLE ISD	$425.00	TRAVEL SERVICES
2504803	02/13/2025	ABIGAIL EASTERLING	$45.00	CONTRACTED SERVICES; OUTSOURCED
2504804	02/13/2025	FIRST CHOICE SERVICES	$137.90	FOOD SERVICE EQUIPMENT

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2504805	02/13/2025	FLORAL SUPPLY SYNDICATE	$45.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	FLORAL SUPPLY SYNDICATE	$17.80	FLORAL SUPPLIES
	02/13/2025	FLORAL SUPPLY SYNDICATE	$13.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	FLORAL SUPPLY SYNDICATE	$9.50	FLORAL SUPPLIES
	02/13/2025	FLORAL SUPPLY SYNDICATE	$134.40	FLORAL SUPPLIES
	02/13/2025	FLORAL SUPPLY SYNDICATE	$6.00	FLORAL SUPPLIES
	02/13/2025	FLORAL SUPPLY SYNDICATE	$127.50	FLORAL SUPPLIES
	02/13/2025	FLORAL SUPPLY SYNDICATE	$33.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	FLORAL SUPPLY SYNDICATE	$63.00	FLORAL SUPPLIES
	02/13/2025	FLORAL SUPPLY SYNDICATE	$96.00	FLORAL SUPPLIES
	02/13/2025	FLORAL SUPPLY SYNDICATE	$16.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	FLORAL SUPPLY SYNDICATE	$67.00	FLORAL SUPPLIES
	02/13/2025	FLORAL SUPPLY SYNDICATE	$105.00	FLORAL SUPPLIES
	02/13/2025	FLORAL SUPPLY SYNDICATE	$165.00	FLORAL SUPPLIES
	02/13/2025	FLORAL SUPPLY SYNDICATE	$148.00	FLORAL SUPPLIES
	02/13/2025	FLORAL SUPPLY SYNDICATE	$137.50	FLORAL SUPPLIES
	02/13/2025	FLORAL SUPPLY SYNDICATE	$210.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2504806	02/13/2025	FORMAL FASHIONS INC	$491.40	THEATER ARTS SUPPLIES AND EQUIPMENT
2504807	02/13/2025	FOSSIL RIDGE HS	$350.00	TRAVEL SERVICES
2504808	02/13/2025	FRISCO ROUGHRIDERS	$501.00	TRAVEL SERVICES
2504809	02/13/2025	G&G DUAL LANGUAGE CONSULTANTS, LLC	$3000.00	CONTRACTED SERVICES; OUTSOURCED
2504810	02/13/2025	GPHS GOLF	($350.00)	TRAVEL SERVICES
	02/13/2025	GPHS GOLF	$350.00	TRAVEL SERVICES
2504811	02/13/2025	GRAPEVINE HIGH SCHOOL	$225.00	TRAVEL SERVICES
2504812	02/13/2025	GRAPEVINE HIGH SCHOOL	$225.00	TRAVEL SERVICES
2504813	02/13/2025	GRAPEVINE HIGH SCHOOL	$225.00	TRAVEL SERVICES
2504815	02/13/2025	THE HOME DEPOT PRO	$21.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	THE HOME DEPOT PRO	$100.29	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/13/2025	THE HOME DEPOT PRO	($45.48)	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504815	02/13/2025	THE HOME DEPOT PRO	$89.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	THE HOME DEPOT PRO	$116.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	THE HOME DEPOT PRO	$1.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	THE HOME DEPOT PRO	$24.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	THE HOME DEPOT PRO	$157.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	THE HOME DEPOT PRO	$101.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	THE HOME DEPOT PRO	$168.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	THE HOME DEPOT PRO	$8.58	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	THE HOME DEPOT PRO	$100.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	THE HOME DEPOT PRO	$183.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	THE HOME DEPOT PRO	$49.85	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	THE HOME DEPOT PRO	$129.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	THE HOME DEPOT PRO	$279.41	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	THE HOME DEPOT PRO	$494.80	HARDWARE AND HAND TOOLS
	02/13/2025	THE HOME DEPOT PRO	$62.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	THE HOME DEPOT PRO	$30.71	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	THE HOME DEPOT PRO	$277.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	THE HOME DEPOT PRO	$266.11	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	THE HOME DEPOT PRO	$283.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	THE HOME DEPOT PRO	$299.87	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	THE HOME DEPOT PRO	$616.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	THE HOME DEPOT PRO	$2637.00	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504815	02/13/2025	THE HOME DEPOT PRO	$1998.54	HARDWARE AND HAND TOOLS
	02/13/2025	THE HOME DEPOT PRO	$45.48	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	THE HOME DEPOT PRO	$472.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	THE HOME DEPOT PRO	$728.98	MAINTENANCE EQUIPMENT AND SUPPLIES
2504816	02/13/2025	WILLIAM HUFF	$300.00	CONTRACTED SERVICES; OUTSOURCED
2504817	02/13/2025	HURST-EULESS-BEDFORD ISD	$125.00	TRAVEL SERVICES
2504819	02/13/2025	DARLENE JANESKI	$300.00	CONTRACTED SERVICES; OUTSOURCED
2504820	02/13/2025	JOE AND DAVID TACOS, LTD	$60.00	CATERING SERVICES
	02/13/2025	JOE AND DAVID TACOS, LTD	$30.00	CATERING SERVICES
	02/13/2025	JOE AND DAVID TACOS, LTD	$320.00	CATERING SERVICES
2504821	02/13/2025	J'S DONUTS	$30.00	FOOD ITEMS - GROCERY ITEMS
2504822	02/13/2025	KELLER TROPHY AND AWARDS	$320.00	AWARDS AND RECOGNITION
	02/13/2025	KELLER TROPHY AND AWARDS	$25.00	AWARDS AND RECOGNITION
	02/13/2025	KELLER TROPHY AND AWARDS	$24.50	AWARDS AND RECOGNITION
	02/13/2025	KELLER TROPHY AND AWARDS	$50.00	AWARDS AND RECOGNITION
	02/13/2025	KELLER TROPHY AND AWARDS	$70.00	AWARDS AND RECOGNITION
	02/13/2025	KELLER TROPHY AND AWARDS	$90.00	AWARDS AND RECOGNITION
	02/13/2025	KELLER TROPHY AND AWARDS	$10.00	AWARDS AND RECOGNITION
	02/13/2025	KELLER TROPHY AND AWARDS	$56.00	AWARDS AND RECOGNITION
	02/13/2025	KELLER TROPHY AND AWARDS	$240.00	AWARDS AND RECOGNITION
	02/13/2025	KELLER TROPHY AND AWARDS	$123.00	AWARDS AND RECOGNITION
	02/13/2025	KELLER TROPHY AND AWARDS	$288.00	AWARDS AND RECOGNITION
	02/13/2025	KELLER TROPHY AND AWARDS	$160.00	AWARDS AND RECOGNITION
	02/13/2025	KELLER TROPHY AND AWARDS	$352.00	AWARDS AND RECOGNITION
2504824	02/13/2025	LASER SECURITY RESPONSE INC	$116.72	CONTRACTED SERVICES; OUTSOURCED
	02/13/2025	LASER SECURITY RESPONSE INC	$3820.32	CONTRACTED SERVICES; OUTSOURCED
2504825	02/13/2025	ALEXUS MARIE LERMA	$175.00	CONTRACTED SERVICES; OUTSOURCED
2504826	02/13/2025	LINDE GAS & EQUIPMENT	($427.45)	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	LINDE GAS & EQUIPMENT	$427.45	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504827	02/13/2025	LUCK'S MUSIC MUSIC LIBRARY	$121.38	INSTRUCTIONAL MATERIALS
	02/13/2025	LUCK'S MUSIC MUSIC LIBRARY	$67.36	INSTRUCTIONAL MATERIALS
	02/13/2025	LUCK'S MUSIC MUSIC LIBRARY	$30.00	INSTRUCTIONAL MATERIALS
2504828	02/13/2025	MICHELLE GIBSON CREATIVE	$470.82	APPAREL; FINE ARTS
	02/13/2025	MICHELLE GIBSON CREATIVE	$230.56	APPAREL; FINE ARTS
	02/13/2025	MICHELLE GIBSON CREATIVE	$319.44	APPAREL; FINE ARTS
	02/13/2025	MICHELLE GIBSON CREATIVE	$437.18	APPAREL; FINE ARTS
2504829	02/13/2025	AMANDA MUSSER	$200.00	CONTRACTED SERVICES; OUTSOURCED
2504830	02/13/2025	NATIONAL ART EDUCATION ASSOC-NAEA	$240.00	AWARDS AND RECOGNITION
	02/13/2025	NATIONAL ART EDUCATION ASSOC-NAEA	$30.00	AWARDS AND RECOGNITION
2504831	02/13/2025	NCS PEARSON INC	$165.80	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/13/2025	NCS PEARSON INC	$26.44	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/13/2025	NCS PEARSON INC	$95.90	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/13/2025	NCS PEARSON INC	$72.30	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/13/2025	NCS PEARSON INC	$106.60	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2504832	02/13/2025	NORTHWEST ATHLETIC DEPARTMENT	$800.00	ADMINISTRATIVE SERVICES
2504833	02/13/2025	NOTARY PUBLIC UNDERWRITERS AGENCY	$107.00	ADMINISTRATIVE SERVICES
2504834	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	($198.90)	PRINTING EQUIPMENT AND SUPPLIES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	($18.99)	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	($154.00)	PRINTING EQUIPMENT AND SUPPLIES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$17.50	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	($5.52)	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	($205.32)	PRINTING EQUIPMENT AND SUPPLIES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	($20.99)	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	($18.71)	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504834				CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$32.00	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$18.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	($14.46)	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$19.15	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$5.52	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	($32.97)	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	($13.58)	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$8.57	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$33.98	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$19.80	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$14.46	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$45.50	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$179.98	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$32.71	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$8.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$18.71	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$198.90	PRINTING EQUIPMENT AND SUPPLIES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$22.98	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$19.29	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$26.36	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$12.40	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504834	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$32.97	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$154.00	PRINTING EQUIPMENT AND SUPPLIES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$46.20	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$13.58	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$83.00	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$16.98	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$78.95	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$17.00	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$63.55	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$20.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$89.32	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$53.65	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$102.40	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$221.16	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$205.32	PRINTING EQUIPMENT AND SUPPLIES
	02/13/2025	ODP BUSINESS SOLUTIONS, LLC	$121.38	OFFICE SUPPLIES; CONSUMABLES
2504835	02/13/2025	OPEN EDUCATION & DEVELOPMENT GROUP	$1188.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	OPEN EDUCATION & DEVELOPMENT GROUP	$990.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	OPEN EDUCATION & DEVELOPMENT GROUP	$1950.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	OPEN EDUCATION & DEVELOPMENT GROUP	$2340.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	OPEN EDUCATION & DEVELOPMENT GROUP	$1560.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	OPEN EDUCATION & DEVELOPMENT GROUP	$1170.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504835	02/13/2025	OPEN EDUCATION & DEVELOPMENT GROUP	$1287.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2504836	02/13/2025	O'REILLY AUTO PARTS	$1.38	AUTOMOTIVE EQUIPMENT
	02/13/2025	O'REILLY AUTO PARTS	$33.99	AUTOMOTIVE EQUIPMENT
	02/13/2025	O'REILLY AUTO PARTS	$3.88	AUTOMOTIVE EQUIPMENT
	02/13/2025	O'REILLY AUTO PARTS	$1.33	AUTOMOTIVE EQUIPMENT
	02/13/2025	O'REILLY AUTO PARTS	$4.93	AUTOMOTIVE EQUIPMENT
	02/13/2025	O'REILLY AUTO PARTS	$21.51	AUTOMOTIVE EQUIPMENT
	02/13/2025	O'REILLY AUTO PARTS	$109.71	AUTOMOTIVE EQUIPMENT
	02/13/2025	O'REILLY AUTO PARTS	$126.44	AUTOMOTIVE EQUIPMENT
	02/13/2025	O'REILLY AUTO PARTS	$702.74	AUTOMOTIVE EQUIPMENT
2504837	02/13/2025	OTICON INC	$19.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/13/2025	OTICON INC	$199.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2504838	02/13/2025	OVER THE TOP EVENTS	$7500.00	CONTRACTED SERVICES; OUTSOURCED
2504840	02/13/2025	PEARSON VUE	$3678.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2504841	02/13/2025	PETRA CHEMICAL COMPANY, LLC	$2267.83	AQUATIC EQUIPMENT & SUPPLIES
2504842	02/13/2025	PLAYSCRIPTS INC	$150.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	PLAYSCRIPTS INC	$3.75	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	PLAYSCRIPTS INC	$223.84	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	PLAYSCRIPTS INC	$200.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	PLAYSCRIPTS INC	$6.35	THEATER ARTS SUPPLIES AND EQUIPMENT
2504843	02/13/2025	PPG ARCHITECTURAL FINISHES	$39.90	PAINTING EQUIPMENT AND SUPPLIES
	02/13/2025	PPG ARCHITECTURAL FINISHES	$94.50	PAINTING EQUIPMENT AND SUPPLIES
	02/13/2025	PPG ARCHITECTURAL FINISHES	$192.65	PAINTING EQUIPMENT AND SUPPLIES
	02/13/2025	PPG ARCHITECTURAL FINISHES	$99.75	PAINTING EQUIPMENT AND SUPPLIES
	02/13/2025	PPG ARCHITECTURAL FINISHES	$75.14	PAINTING EQUIPMENT AND SUPPLIES
2504844	02/13/2025	PROSPER ISD	$3000.00	ADMINISTRATIVE SERVICES

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2504845	02/13/2025	MATTHEW JOHN QUINLAN	$600.00	CONTRACTED SERVICES; OUTSOURCED
2504846	02/13/2025	REALLY GREAT READING COMPANY INC	$2100.00	INSTRUCTIONAL MATERIALS; READING
2504847	02/13/2025	ROANOKE WINNELSON CO	$174.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	ROANOKE WINNELSON CO	$38.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	ROANOKE WINNELSON CO	$4986.56	MAINTENANCE EQUIPMENT AND SUPPLIES
2504848	02/13/2025	RUGBY ARCHITECTURAL BUILDING PROD.	$721.90	MAINTENANCE EQUIPMENT AND SUPPLIES
2504849	02/13/2025	SAM HOUSTON CC AND TRACK BOOSTER CL	$180.00	TRAVEL SERVICES
	02/13/2025	SAM HOUSTON CC AND TRACK BOOSTER CL	$220.00	TRAVEL SERVICES
2504850	02/13/2025	SAM'S WHOLESALE CLUB DIRECT	$76.86	FOOD ITEMS - GROCERY ITEMS
	02/13/2025	SAM'S WHOLESALE CLUB DIRECT	$603.30	FOOD ITEMS - GROCERY ITEMS
	02/13/2025	SAM'S WHOLESALE CLUB DIRECT	$48.44	FOOD ITEMS - GROCERY ITEMS
	02/13/2025	SAM'S WHOLESALE CLUB DIRECT	$96.62	FOOD ITEMS - GROCERY ITEMS
	02/13/2025	SAM'S WHOLESALE CLUB DIRECT	$139.12	AWARDS AND RECOGNITION
	02/13/2025	SAM'S WHOLESALE CLUB DIRECT	$135.63	AWARDS AND RECOGNITION
	02/13/2025	SAM'S WHOLESALE CLUB DIRECT	$143.92	FOOD ITEMS - GROCERY ITEMS
	02/13/2025	SAM'S WHOLESALE CLUB DIRECT	$430.52	FOOD ITEMS - GROCERY ITEMS
	02/13/2025	SAM'S WHOLESALE CLUB DIRECT	$265.43	FOOD ITEMS - GROCERY ITEMS
	02/13/2025	SAM'S WHOLESALE CLUB DIRECT	$391.20	FOOD ITEMS - GROCERY ITEMS
2504851	02/13/2025	SEDGWICK CLAIMS MANAGEMENT SERVICES	$1715.92	ADMINISTRATIVE SERVICES
2504852	02/13/2025	LIFETOUCH	$1795.62	PHOTOGRAPHIC SERVICES
2504853	02/13/2025	JORDAN R SMITH	$420.00	CONTRACTED SERVICES; OUTSOURCED
2504854	02/13/2025	SONOVA USA INC.	$149.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504854	02/13/2025	SONOVA USA INC.	$100.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/13/2025	SONOVA USA INC.	$19.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/13/2025	SONOVA USA INC.	$19.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/13/2025	SONOVA USA INC.	$100.00	SPECIAL EDUCATION SERVICES
2504855	02/13/2025	SOUTHERN TIRE MART, LLC	$762.62	TRANSPORTATION
	02/13/2025	SOUTHERN TIRE MART, LLC	$1525.24	TRANSPORTATION
	02/13/2025	SOUTHERN TIRE MART, LLC	$682.12	TRANSPORTATION
	02/13/2025	SOUTHERN TIRE MART, LLC	$140.75	TRANSPORTATION
	02/13/2025	SOUTHERN TIRE MART, LLC	$1904.75	TRANSPORTATION
	02/13/2025	SOUTHERN TIRE MART, LLC	$388.45	TRANSPORTATION
	02/13/2025	SOUTHERN TIRE MART, LLC	$2165.70	TRANSPORTATION
2504856	02/13/2025	SOUTHWEST SOFTBALL OFFICIALS ASSOC	$100.00	CONTRACTED SERVICES; OUTSOURCED
2504857	02/13/2025	JACK SPELMAN	$30.00	CONTRACTED SERVICES; OUTSOURCED
2504858	02/13/2025	SPOTTER STAFFING	$3520.00	SPECIAL EDUCATION SERVICES
2504859	02/13/2025	HANNAH STEPHENS	$175.00	CONTRACTED SERVICES; OUTSOURCED
2504860	02/13/2025	AMANDA SU	$300.00	CONTRACTED SERVICES; OUTSOURCED
2504861	02/13/2025	SUN RISE CREATIONS	$50.00	APPAREL; GENERAL
	02/13/2025	SUN RISE CREATIONS	$152.00	APPAREL; GENERAL
2504862	02/13/2025	SHELLY NICOLE SWAFFORD	$175.00	CONTRACTED SERVICES; OUTSOURCED
2504863	02/13/2025	SWIM TIMING AND REPAIR SERVICE	$4750.00	AQUATIC EQUIPMENT & SUPPLIES
2504864	02/13/2025	TARRANT COUNTY COLLEGE	$119.07	INSTRUCTIONAL MATERIALS
	02/13/2025	TARRANT COUNTY COLLEGE	$345.22	INSTRUCTIONAL MATERIALS
	02/13/2025	TARRANT COUNTY COLLEGE	$282.63	INSTRUCTIONAL MATERIALS
2504865	02/13/2025	TARRANT COUNTY COLLEGE	$6749.22	INSTRUCTIONAL MATERIALS
2504866	02/13/2025	TASB RISK MGMT FUND	$15742.48	ADMINISTRATIVE SERVICES
2504867	02/13/2025	TX ASSOC OF STUDENT COUNCILS DIST 3	$375.00	TRAVEL SERVICES
	02/13/2025	TX ASSOC OF STUDENT COUNCILS DIST 3	$50.00	STAFF DEVELOPMENT
2504868	02/13/2025	TX ASSOC OF STUDENT COUNCILS DIST 3	$25.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504868	02/13/2025	TX ASSOC OF STUDENT COUNCILS DIST 3	$325.00	TRAVEL SERVICES
2504869	02/13/2025	TEXARKANA ISD	$550.00	TRAVEL SERVICES
2504870	02/13/2025	TAMU - TEXAS A & M UNIVERSITY	$250.00	TRAVEL SERVICES
2504871	02/13/2025	TEXAS AIR SYSTEMS LLC	$299.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/13/2025	TEXAS AIR SYSTEMS LLC	$1000.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/13/2025	TEXAS AIR SYSTEMS LLC	$174.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/13/2025	TEXAS AIR SYSTEMS LLC	$649.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/13/2025	TEXAS AIR SYSTEMS LLC	$870.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/13/2025	TEXAS AIR SYSTEMS LLC	$1116.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/13/2025	TEXAS AIR SYSTEMS LLC	$700.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/13/2025	TEXAS AIR SYSTEMS LLC	$1346.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/13/2025	TEXAS AIR SYSTEMS LLC	$1100.04	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/13/2025	TEXAS AIR SYSTEMS LLC	$1320.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/13/2025	TEXAS AIR SYSTEMS LLC	$1949.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/13/2025	TEXAS AIR SYSTEMS LLC	$2304.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2504873	02/13/2025	TRANE U.S., INC.	($292.52)	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/13/2025	TRANE U.S., INC.	$424.78	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/13/2025	TRANE U.S., INC.	$142.52	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/13/2025	TRANE U.S., INC.	$3274.57	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/13/2025	TRANE U.S., INC.	$609.88	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/13/2025	TRANE U.S., INC.	$9385.95	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/13/2025	TRANE U.S., INC.	$306.91	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504873	02/13/2025	TRANE U.S., INC.	$87.70	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2504874	02/13/2025	TRESONA MULTIMEDIA, LLC	($480.00)	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	TRESONA MULTIMEDIA, LLC	$480.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2504875	02/13/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$5166.00	UTILITY SERVICES
2504876	02/13/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$6963.60	UTILITY SERVICES
2504877	02/13/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$10045.20	UTILITY SERVICES
2504878	02/13/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$60.49	UTILITY SERVICES
2504879	02/13/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$9269.11	UTILITY SERVICES
2504880	02/13/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$8875.47	UTILITY SERVICES
2504881	02/13/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$635.24	UTILITY SERVICES
2504882	02/13/2025	ULTIMATE TEA 2 - SOUTHLAKE	$77.88	FOOD ITEMS - GROCERY ITEMS
2504883	02/13/2025	UNIFIRST HOLDINGS INC	$332.25	APPAREL; WORK UNIFORMS
	02/13/2025	UNIFIRST HOLDINGS INC	$800.25	APPAREL; WORK UNIFORMS
	02/13/2025	UNIFIRST HOLDINGS INC	$339.83	APPAREL; WORK UNIFORMS
	02/13/2025	UNIFIRST HOLDINGS INC	$780.33	APPAREL; WORK UNIFORMS
2504884	02/13/2025	UNITED PARCEL SERVICE	$1.29	MAIL ROOM EQUIPMENT AND SUPPLIES
	02/13/2025	UNITED PARCEL SERVICE	$21.77	MAIL ROOM EQUIPMENT AND SUPPLIES
	02/13/2025	UNITED PARCEL SERVICE	$15.79	MAIL ROOM EQUIPMENT AND SUPPLIES
2504885	02/13/2025	VARSITY YEARBOOK	$522.64	PRINTING SERVICES
2504886	02/13/2025	VERIZON	$37.99	UTILITY SERVICES
2504887	02/13/2025	VERIZON	$569.85	UTILITY SERVICES
2504888	02/13/2025	VERIZON	$37.99	UTILITY SERVICES
2504889	02/13/2025	VERIZON	$76.56	UTILITY SERVICES
	02/13/2025	VERIZON	$41.70	UTILITY SERVICES
2504890	02/13/2025	VERIZON	$76.03	UTILITY SERVICES
	02/13/2025	VERIZON	$42.23	UTILITY SERVICES
2504891	02/13/2025	VERIZON	$42.28	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504892	02/13/2025	VERIZON WIRELESS LLC	$759.80	UTILITY SERVICES
2504893	02/13/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2504894	02/13/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
	02/13/2025	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
2504895	02/13/2025	VERIZON WIRELESS LLC	$187.50	UTILITY SERVICES
2504896	02/13/2025	VERIZON WIRELESS LLC	$379.90	UTILITY SERVICES
2504897	02/13/2025	VERIZON WIRELESS LLC	$189.95	UTILITY SERVICES
2504898	02/13/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2504899	02/13/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2504900	02/13/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2504901	02/13/2025	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
2504902	02/13/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2504903	02/13/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2504904	02/13/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2504905	02/13/2025	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
2504906	02/13/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2504907	02/13/2025	VERIZON WIRELESS LLC	$113.97	UTILITY SERVICES
2504908	02/13/2025	VERIZON WIRELESS LLC	$38.13	UTILITY SERVICES
2504909	02/13/2025	VERIZON WIRELESS LLC	$797.79	UTILITY SERVICES
2504910	02/13/2025	WARD'S SCIENCE	$467.52	INSTRUCTIONAL MATERIALS; SCIENCE
	02/13/2025	WARD'S SCIENCE	$660.60	INSTRUCTIONAL MATERIALS; SCIENCE
2504911	02/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$491.17	UTILITY SERVICES
	02/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$519.68	UTILITY SERVICES
2504912	02/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$98.95	UTILITY SERVICES
	02/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$401.75	UTILITY SERVICES
	02/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$55.77	UTILITY SERVICES
	02/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$65.77	UTILITY SERVICES
	02/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$144.31	UTILITY SERVICES
	02/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$579.23	UTILITY SERVICES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504912	02/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
	02/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$68.44	UTILITY SERVICES
	02/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$278.64	UTILITY SERVICES
	02/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$803.50	UTILITY SERVICES
	02/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$317.42	UTILITY SERVICES
	02/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$404.58	UTILITY SERVICES
	02/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$757.39	UTILITY SERVICES
2504913	02/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$771.73	UTILITY SERVICES
	02/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$789.16	UTILITY SERVICES
2504914	02/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$554.80	UTILITY SERVICES
	02/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$803.50	UTILITY SERVICES
	02/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2504915	02/20/2025	ANTHONY SHANE ADARIO	$30.00	CONTRACTED SERVICES; OUTSOURCED
2504916	02/20/2025	AGPARTS WORLDWIDE, INC	$4975.00	COMPUTER; NETWORK
	02/20/2025	AGPARTS WORLDWIDE, INC	$49950.00	COMPUTER; NETWORK
2504917	02/20/2025	GARRETT LEE ALFORD	$175.00	CONTRACTED SERVICES; OUTSOURCED
2504918	02/20/2025	AMERGIS HEALTHCARE STAFFING	$3648.00	SPECIAL EDUCATION SERVICES
2504919	02/20/2025	AATSP	$65.00	MEMBERSHIPS
2504920	02/20/2025	AQUA TEXAS	$544.61	UTILITY SERVICES
2504921	02/20/2025	ARAMARK - NORTHWEST ISD	$252.00	CATERING SERVICES
	02/20/2025	ARAMARK - NORTHWEST ISD	$60.00	CATERING SERVICES
2504922	02/20/2025	AT&T CORP	$2059.04	UTILITY SERVICES
2504923	02/20/2025	AT&T CORP	$2186.11	UTILITY SERVICES
2504924	02/20/2025	AT&T CORP	$733.98	UTILITY SERVICES
2504925	02/20/2025	AT&T CORP	$325.24	UTILITY SERVICES
2504926	02/20/2025	ATMOS ENERGY	$3631.82	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504927	02/20/2025	ATMOS ENERGY	$1487.76	UTILITY SERVICES
2504928	02/20/2025	ATMOS ENERGY	$3295.03	UTILITY SERVICES
2504929	02/20/2025	ATMOS ENERGY	$129.45	UTILITY SERVICES
2504930	02/20/2025	ATMOS ENERGY	$864.56	UTILITY SERVICES
2504931	02/20/2025	ATMOS ENERGY	$8281.70	UTILITY SERVICES
2504932	02/20/2025	ATMOS ENERGY	$1994.41	UTILITY SERVICES
2504933	02/20/2025	ATMOS ENERGY	$708.77	UTILITY SERVICES
2504934	02/20/2025	ATMOS ENERGY	$3591.42	UTILITY SERVICES
2504935	02/20/2025	ATMOS ENERGY	$2008.50	UTILITY SERVICES
2504936	02/20/2025	ATMOS ENERGY	$4287.74	UTILITY SERVICES
2504937	02/20/2025	ATMOS ENERGY	$2922.26	UTILITY SERVICES
2504938	02/20/2025	ATMOS ENERGY	$4341.92	UTILITY SERVICES
2504939	02/20/2025	ATMOS ENERGY	$2088.08	UTILITY SERVICES
2504940	02/20/2025	ATMOS ENERGY	$3011.13	UTILITY SERVICES
2504941	02/20/2025	ATMOS ENERGY	$2289.83	UTILITY SERVICES
2504942	02/20/2025	ATMOS ENERGY	$631.03	UTILITY SERVICES
2504943	02/20/2025	ATMOS ENERGY	$559.90	UTILITY SERVICES
2504944	02/20/2025	ATMOS ENERGY	$265.62	UTILITY SERVICES
2504945	02/20/2025	ATMOS ENERGY	$3179.61	UTILITY SERVICES
2504946	02/20/2025	ATMOS ENERGY	$11449.58	UTILITY SERVICES
2504947	02/20/2025	ATMOS ENERGY	$2471.02	UTILITY SERVICES
2504948	02/20/2025	ATMOS ENERGY	$2945.88	UTILITY SERVICES
2504949	02/20/2025	ATMOS ENERGY	$6341.21	UTILITY SERVICES
2504950	02/20/2025	ATMOS ENERGY	$2698.52	UTILITY SERVICES
2504951	02/20/2025	ATMOS ENERGY	$2727.66	UTILITY SERVICES
2504952	02/20/2025	ATMOS ENERGY	$2451.40	UTILITY SERVICES
2504953	02/20/2025	ATMOS ENERGY	$1155.52	UTILITY SERVICES
2504954	02/20/2025	ATMOS ENERGY	$107.43	UTILITY SERVICES
2504955	02/20/2025	ATMOS ENERGY	$2507.96	UTILITY SERVICES
2504956	02/20/2025	ATMOS ENERGY	$4514.88	UTILITY SERVICES
2504957	02/20/2025	ATMOS ENERGY	$399.49	UTILITY SERVICES
2504958	02/20/2025	AUTOZONE STORES LLC	$17.08	AUTOMOTIVE EQUIPMENT
2504959	02/20/2025	BIRDVILLE ISD	$303.50	ADMINISTRATIVE SERVICES
2504961	02/20/2025	BYRON BISTRO	$296.00	CATERING SERVICES
2504962	02/20/2025	RYAN PAUL CHANCE	$230.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504963	02/20/2025	CHATHAM WORTH	$650.00	CONTRACTED SERVICES; OUTSOURCED
2504965	02/20/2025	CITIBANK N.A	$17.84	TRAVEL SERVICES
	02/20/2025	CITIBANK N.A	$89.81	CATERING SERVICES
	02/20/2025	CITIBANK N.A	$563.01	TRAVEL SERVICES
	02/20/2025	CITIBANK N.A	$22.50	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	CITIBANK N.A	$17.28	MEALS - STAFF
	02/20/2025	CITIBANK N.A	$24.93	TRAVEL SERVICES
	02/20/2025	CITIBANK N.A	$20.00	STAFF DEVELOPMENT
	02/20/2025	CITIBANK N.A	$70.00	STAFF DEVELOPMENT
	02/20/2025	CITIBANK N.A	$18.91	TRAVEL SERVICES
	02/20/2025	CITIBANK N.A	$187.67	TRAVEL SERVICES
	02/20/2025	CITIBANK N.A	$712.10	FOOD ITEMS - GROCERY ITEMS
	02/20/2025	CITIBANK N.A	$24.63	TRAVEL SERVICES
	02/20/2025	CITIBANK N.A	$22.00	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	CITIBANK N.A	$150.00	STAFF DEVELOPMENT
	02/20/2025	CITIBANK N.A	$57.00	STAFFING SERVICES; GENERAL
	02/20/2025	CITIBANK N.A	$96.00	TRAVEL SERVICES
	02/20/2025	CITIBANK N.A	$269.98	SUBSCRIPTIONS
	02/20/2025	CITIBANK N.A	$210.91	TRAVEL SERVICES
	02/20/2025	CITIBANK N.A	$1687.32	TRAVEL SERVICES
	02/20/2025	CITIBANK N.A	$685.08	TRAVEL SERVICES
	02/20/2025	CITIBANK N.A	$96.00	SUBSCRIPTIONS
	02/20/2025	CITIBANK N.A	$220.00	CATERING SERVICES
	02/20/2025	CITIBANK N.A	$179.00	SUBSCRIPTIONS
	02/20/2025	CITIBANK N.A	$134.41	TRAVEL SERVICES
	02/20/2025	CITIBANK N.A	$500.00	STAFF DEVELOPMENT
	02/20/2025	CITIBANK N.A	$294.22	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	CITIBANK N.A	$200.00	STAFF DEVELOPMENT
	02/20/2025	CITIBANK N.A	$712.10	TRAVEL SERVICES
	02/20/2025	CITIBANK N.A	$515.00	TRAVEL SERVICES
	02/20/2025	CITIBANK N.A	$532.00	SUBSCRIPTIONS
	02/20/2025	CITIBANK N.A	$210.92	TRAVEL SERVICES
	02/20/2025	CITIBANK N.A	$150.00	MEMBERSHIPS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504965	02/20/2025	CITIBANK N.A	$891.10	TRAVEL SERVICES
	02/20/2025	CITIBANK N.A	$339.00	SUBSCRIPTIONS
	02/20/2025	CITIBANK N.A	$582.80	TRAVEL SERVICES
	02/20/2025	CITIBANK N.A	$852.82	TRAVEL SERVICES
	02/20/2025	CITIBANK N.A	$984.27	TRAVEL SERVICES
	02/20/2025	CITIBANK N.A	$375.00	MEMBERSHIPS
	02/20/2025	CITIBANK N.A	$1294.92	TRAVEL SERVICES
	02/20/2025	CITIBANK N.A	$1014.12	TRAVEL SERVICES
	02/20/2025	CITIBANK N.A	$421.82	TRAVEL SERVICES
	02/20/2025	CITIBANK N.A	$3208.50	INSTRUCTIONAL MATERIALS
	02/20/2025	CITIBANK N.A	$843.66	TRAVEL SERVICES
	02/20/2025	CITIBANK N.A	$1190.00	MEMBERSHIPS
2504966	02/20/2025	COSERV	$6634.07	UTILITY SERVICES
2504967	02/20/2025	DECA, TEXAS DISTRICT 7	$1595.00	TRAVEL SERVICES
	02/20/2025	DECA, TEXAS DISTRICT 7	$3720.00	TRAVEL SERVICES
	02/20/2025	DECA, TEXAS DISTRICT 7	$220.00	TRAVEL SERVICES
	02/20/2025	DECA, TEXAS DISTRICT 7	$480.00	TRAVEL SERVICES
2504968	02/20/2025	DONUT PARADISE	$210.00	CATERING SERVICES
	02/20/2025	DONUT PARADISE	$25.20	FOOD ITEMS - GROCERY ITEMS
2504969	02/20/2025	EDUCATIONAL PRODUCTS INC	$21.58	APPAREL; GENERAL
	02/20/2025	EDUCATIONAL PRODUCTS INC	$129.48	APPAREL; GENERAL
	02/20/2025	EDUCATIONAL PRODUCTS INC	$43.16	APPAREL; GENERAL
	02/20/2025	EDUCATIONAL PRODUCTS INC	$32.37	APPAREL; GENERAL
	02/20/2025	EDUCATIONAL PRODUCTS INC	$140.27	APPAREL; GENERAL
2504970	02/20/2025	ELM FORK EDUCATION CENTER UNT	$988.00	TRAVEL SERVICES
2504971	02/20/2025	FLORAL SUPPLY SYNDICATE	$55.00	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	FLORAL SUPPLY SYNDICATE	$17.25	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	FLORAL SUPPLY SYNDICATE	$60.00	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	FLORAL SUPPLY SYNDICATE	$162.00	FLORAL SUPPLIES
	02/20/2025	FLORAL SUPPLY SYNDICATE	$68.75	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	FLORAL SUPPLY SYNDICATE	$52.50	OFFICE SUPPLIES; CONSUMABLES
2504972	02/20/2025	FORMAL FASHIONS INC	$33.12	APPAREL; FINE ARTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2504972	02/20/2025	FORMAL FASHIONS INC	$414.00	APPAREL; FINE ARTS
2504973	02/20/2025	CITY OF FORT WORTH POLICE DEPT	$18541.92	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	CITY OF FORT WORTH POLICE DEPT	$9270.94	CONTRACTED SERVICES; OUTSOURCED
2504974	02/20/2025	AMY GEARHART	$200.00	CONTRACTED SERVICES; OUTSOURCED
2504975	02/20/2025	LOUANNE GREER	$300.00	CONTRACTED SERVICES; OUTSOURCED
2504976	02/20/2025	THE HOME DEPOT PRO	$899.94	HARDWARE AND HAND TOOLS
	02/20/2025	THE HOME DEPOT PRO	$133.91	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	THE HOME DEPOT PRO	$683.55	TRANSPORTATION
	02/20/2025	THE HOME DEPOT PRO	$99.97	HARDWARE AND HAND TOOLS
	02/20/2025	THE HOME DEPOT PRO	$1028.45	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	THE HOME DEPOT PRO	$563.06	HARDWARE AND HAND TOOLS
2504977	02/20/2025	ROBERT HOUPE	$30.00	CONTRACTED SERVICES; OUTSOURCED
2504978	02/20/2025	CHASE HOWARD	$300.00	CONTRACTED SERVICES; OUTSOURCED
2504979	02/20/2025	OLIVIA M HUTTON	$212.50	CONTRACTED SERVICES; OUTSOURCED
2504980	02/20/2025	J'S DONUTS	$30.00	FOOD ITEMS - GROCERY ITEMS
2504981	02/20/2025	JUMP PARTY TEXAS LLC	$55.00	RENTALS
	02/20/2025	JUMP PARTY TEXAS LLC	$224.25	RENTALS
	02/20/2025	JUMP PARTY TEXAS LLC	$281.25	RENTALS
2504982	02/20/2025	KELLER ISD	$244.29	ADMINISTRATIVE SERVICES
	02/20/2025	KELLER ISD	$401.58	AWARDS AND RECOGNITION
	02/20/2025	KELLER ISD	$670.50	ADMINISTRATIVE SERVICES
2504983	02/20/2025	KELLER TROPHY AND AWARDS	$200.00	AWARDS AND RECOGNITION
	02/20/2025	KELLER TROPHY AND AWARDS	$24.50	AWARDS AND RECOGNITION
	02/20/2025	KELLER TROPHY AND AWARDS	$750.00	AWARDS AND RECOGNITION
2504984	02/20/2025	KHEMRAH PUBLISHING, LLC	$120.00	CONTRACTED SERVICES; OUTSOURCED
2504985	02/20/2025	LITERACY RESOURCES, LLC	$178.00	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	LITERACY RESOURCES, LLC	$14.24	MAIL ROOM EQUIPMENT AND SUPPLIES
2504986	02/20/2025	LIVESTOCKJUDGING.COM	$300.00	INSTRUCTIONAL MATERIALS;

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				TECHNICAL TRADES
2504987	02/20/2025	ALLEGRA MAHMOOD	($175.00)	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ALLEGRA MAHMOOD	$175.00	CONTRACTED SERVICES; OUTSOURCED
2504988	02/20/2025	MANSFIELD ISD	$40.00	TRAVEL SERVICES
	02/20/2025	MANSFIELD ISD	$90.00	TRAVEL SERVICES
	02/20/2025	MANSFIELD ISD	$30.00	TRAVEL SERVICES
	02/20/2025	MANSFIELD ISD	$45.00	TRAVEL SERVICES
2504989	02/20/2025	MANSFIELD ISD	$15.00	TRAVEL SERVICES
	02/20/2025	MANSFIELD ISD	$75.00	ADMINISTRATIVE SERVICES
	02/20/2025	MANSFIELD ISD	$60.00	TRAVEL SERVICES
	02/20/2025	MANSFIELD ISD	$30.00	TRAVEL SERVICES
	02/20/2025	MANSFIELD ISD	$20.00	TRAVEL SERVICES
	02/20/2025	MANSFIELD ISD	$40.00	TRAVEL SERVICES
	02/20/2025	MANSFIELD ISD	$45.00	TRAVEL SERVICES
2504990	02/20/2025	MARCO'S PIZZA	$59.15	CATERING SERVICES
	02/20/2025	MARCO'S PIZZA	$5.99	CATERING SERVICES
	02/20/2025	MARCO'S PIZZA	$20.00	CATERING SERVICES
	02/20/2025	MARCO'S PIZZA	$78.86	CATERING SERVICES
2504991	02/20/2025	MARRIOTT CHAMPIONS CIRCLE	$2960.00	TRAVEL SERVICES
	02/20/2025	MARRIOTT CHAMPIONS CIRCLE	$288.00	CATERING SERVICES
2504992	02/20/2025	ADDISON MCGARITY	$175.00	CONTRACTED SERVICES; OUTSOURCED
2504993	02/20/2025	METROPORT CHAMBER	$215.00	CATERING SERVICES
2504994	02/20/2025	MICHAELS STORES, INC & SUBS	$789.36	ART EQUIPMENT AND SUPPLIES
2504995	02/20/2025	MIDWAY ISD	$461.98	ADMINISTRATIVE SERVICES
2504996	02/20/2025	SEINI MILA	$175.00	CONTRACTED SERVICES; OUTSOURCED
2504997	02/20/2025	NCS PEARSON INC	$18.65	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/20/2025	NCS PEARSON INC	$26.32	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/20/2025	NCS PEARSON INC	$120.40	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/20/2025	NCS PEARSON INC	$49.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/20/2025	NCS PEARSON INC	$165.80	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

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2504997	02/20/2025	NCS PEARSON INC	$106.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/20/2025	NCS PEARSON INC	$10.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/20/2025	NCS PEARSON INC	$53.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/20/2025	NCS PEARSON INC	$145.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2504998	02/20/2025	NORTHWEST ATHLETIC DEPARTMENT	$800.00	ADMINISTRATIVE SERVICES
2504999	02/20/2025	NOTHING BUNDT CAKES ALLIANCE	$49.50	CATERING SERVICES
	02/20/2025	NOTHING BUNDT CAKES ALLIANCE	$60.50	CATERING SERVICES
2505000	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$7.66	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$7.14	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$17.38	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$7.22	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$13.78	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$14.25	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$7.18	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$13.32	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$9.49	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$14.45	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$17.99	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$14.35	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$19.90	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$21.48	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$14.40	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505000	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$32.98	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$14.80	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$16.36	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$27.30	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$14.60	MAIL ROOM EQUIPMENT AND SUPPLIES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$22.25	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$75.84	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$25.47	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$56.95	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$452.27	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$16.65	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$31.87	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$15.69	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$42.45	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$27.25	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$55.96	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$57.87	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$56.73	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$34.45	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$39.58	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$32.97	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$254.98	OFFICE SUPPLIES; CONSUMABLES

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2505000	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$37.73	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	ODP BUSINESS SOLUTIONS, LLC	$74.69	OFFICE SUPPLIES; CONSUMABLES
2505001	02/20/2025	OTC BRANDS INC	$4.48	INSTRUCTIONAL MATERIALS
	02/20/2025	OTC BRANDS INC	$4.99	INSTRUCTIONAL MATERIALS
	02/20/2025	OTC BRANDS INC	$6.49	INSTRUCTIONAL MATERIALS
	02/20/2025	OTC BRANDS INC	$5.78	INSTRUCTIONAL MATERIALS
2505002	02/20/2025	THE PIZZA BISTRO	$4.00	CATERING SERVICES
	02/20/2025	THE PIZZA BISTRO	$32.00	CATERING SERVICES
	02/20/2025	THE PIZZA BISTRO	$10.00	CATERING SERVICES
	02/20/2025	THE PIZZA BISTRO	$40.00	CATERING SERVICES
2505003	02/20/2025	PROSPER ISD	$200.00	TRAVEL SERVICES
2505004	02/20/2025	PROSPER ISD	$200.00	TRAVEL SERVICES
2505005	02/20/2025	QUADIENT, INC.	$170.30	RENTALS
2505006	02/20/2025	ROSA'S CAFE & TORTILLA FACTORY	$77.98	CATERING SERVICES
	02/20/2025	ROSA'S CAFE & TORTILLA FACTORY	$97.77	CATERING SERVICES
	02/20/2025	ROSA'S CAFE & TORTILLA FACTORY	$31.98	CATERING SERVICES
	02/20/2025	ROSA'S CAFE & TORTILLA FACTORY	$3.99	CATERING SERVICES
	02/20/2025	ROSA'S CAFE & TORTILLA FACTORY	$27.99	CATERING SERVICES
	02/20/2025	ROSA'S CAFE & TORTILLA FACTORY	$164.97	CATERING SERVICES
2505007	02/20/2025	ROYAL GLASS COMPANY	$74092.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/20/2025	ROYAL GLASS COMPANY	$2413.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2505008	02/20/2025	SAM'S WHOLESALE CLUB DIRECT	$119.77	FOOD ITEMS - GROCERY ITEMS
	02/20/2025	SAM'S WHOLESALE CLUB DIRECT	$158.12	FOOD ITEMS - GROCERY ITEMS
	02/20/2025	SAM'S WHOLESALE CLUB DIRECT	$124.24	FOOD ITEMS - GROCERY ITEMS
	02/20/2025	SAM'S WHOLESALE CLUB DIRECT	$278.03	FOOD ITEMS - GROCERY ITEMS
	02/20/2025	SAM'S WHOLESALE CLUB DIRECT	$53.88	MEDICAL EQUIPMENT AND SUPPLIES

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2505008	02/20/2025	SAM'S WHOLESALE CLUB DIRECT	$495.80	FOOD ITEMS - GROCERY ITEMS
	02/20/2025	SAM'S WHOLESALE CLUB DIRECT	$260.46	FOOD ITEMS - GROCERY ITEMS
	02/20/2025	SAM'S WHOLESALE CLUB DIRECT	$415.55	FOOD ITEMS - GROCERY ITEMS
	02/20/2025	SAM'S WHOLESALE CLUB DIRECT	$425.44	FOOD ITEMS - GROCERY ITEMS
	02/20/2025	SAM'S WHOLESALE CLUB DIRECT	$455.24	FOOD ITEMS - GROCERY ITEMS
2505009	02/20/2025	SCHOLASTIC BOOK FAIRS	$4956.61	LIBRARY BOOKS
2505010	02/20/2025	SCHOLASTIC BOOK FAIRS	$1154.59	LIBRARY SERVICES
2505011	02/20/2025	SCHOLASTIC BOOK FAIRS	$1817.77	LIBRARY BOOKS
2505012	02/20/2025	SHERMAN ISD	$50.00	TRAVEL SERVICES
2505013	02/20/2025	SHERMAN ISD	$50.00	TRAVEL SERVICES
2505014	02/20/2025	SOUTHLAKE URBAN AIR	$3029.99	TRAVEL SERVICES
2505015	02/20/2025	SPOTTER STAFFING	$3344.00	SPECIAL EDUCATION SERVICES
2505016	02/20/2025	TASB - TEXAS ASSOC OF SCHOOL BOARDS	$1678.00	ADMINISTRATIVE SERVICES
	02/20/2025	TASB - TEXAS ASSOC OF SCHOOL BOARDS	$77.00	ADMINISTRATIVE SERVICES
2505017	02/20/2025	ALISSA EVELYN TAYLOR	$270.00	CONTRACTED SERVICES; OUTSOURCED
2505018	02/20/2025	TEXAS STATE FLORISTS' ASSOCIATION	$390.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/20/2025	TEXAS STATE FLORISTS' ASSOCIATION	$4020.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2505019	02/20/2025	TX DEPT OF PUBLIC SAFETY RECDS	$90.00	ADMINISTRATIVE SERVICES
2505020	02/20/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$12587.52	UTILITY SERVICES
2505021	02/20/2025	TROPHY CLUB COUNTRY CLUB	$4165.00	TRAVEL SERVICES
2505022	02/20/2025	TUXEDO CONNECT	$33.75	APPAREL; GENERAL
	02/20/2025	TUXEDO CONNECT	$675.00	APPAREL; GENERAL
2505023	02/20/2025	UTA PLANETARIUM	$90.00	TRAVEL SERVICES
	02/20/2025	UTA PLANETARIUM	$720.00	TRAVEL SERVICES
2505024	02/20/2025	VARSITY SPIRIT FASHION & SUPPLIES	$3489.20	APPAREL; FINE ARTS
	02/20/2025	VARSITY SPIRIT FASHION & SUPPLIES	$752.40	APPAREL; FINE ARTS
	02/20/2025	VARSITY SPIRIT FASHION &	$627.00	APPAREL; FINE ARTS

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2505024		SUPPLIES		
2505025	02/20/2025	WARD'S SCIENCE	$76.96	INSTRUCTIONAL MATERIALS; SCIENCE
	02/20/2025	WARD'S SCIENCE	$301.44	INSTRUCTIONAL MATERIALS; SCIENCE
2505026	02/20/2025	WASTE CONNECTIONS LONE STAR, INC.	$795.08	UTILITY SERVICES
2505027	02/20/2025	WASTE CONNECTIONS LONE STAR, INC.	$590.79	UTILITY SERVICES
2505028	02/20/2025	WASTE CONNECTIONS LONE STAR, INC.	$276.10	UTILITY SERVICES
2505029	02/20/2025	WASTE CONNECTIONS LONE STAR, INC.	$278.92	UTILITY SERVICES
2505030	02/20/2025	WASTE CONNECTIONS LONE STAR, INC.	$431.68	UTILITY SERVICES
2505031	02/20/2025	ZONAR SYSTEMS, INC.	$400.00	TRANSPORTATION
	02/20/2025	ZONAR SYSTEMS, INC.	$514.00	TRANSPORTATION
2505032	02/27/2025	AMY E ALLIBON	$200.00	CONTRACTED SERVICES; OUTSOURCED
2505033	02/27/2025	AATSP	$339.60	AWARDS AND RECOGNITION
	02/27/2025	AATSP	$12.50	AWARDS AND RECOGNITION
2505034	02/27/2025	ANIXTER	$339.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	ANIXTER	$709.42	MAINTENANCE EQUIPMENT AND SUPPLIES
2505035	02/27/2025	ARAMARK - NORTHWEST ISD	$114.00	MEALS - STUDENT
2505036	02/27/2025	ARGYLE ISD	$440.00	TRAVEL SERVICES
2505037	02/27/2025	ARGYLE ISD	$560.00	TRAVEL SERVICES
	02/27/2025	ARGYLE ISD	$40.00	TRAVEL SERVICES
2505038	02/27/2025	AT&T CORP	$713.18	UTILITY SERVICES
2505039	02/27/2025	AT&T CORP	$2671.11	UTILITY SERVICES
2505040	02/27/2025	AT&T CORP	$159.85	UTILITY SERVICES
2505041	02/27/2025	ATMOS ENERGY	$1376.33	UTILITY SERVICES
2505042	02/27/2025	ATMOS ENERGY	$6070.42	UTILITY SERVICES
2505043	02/27/2025	ATMOS ENERGY	$3196.93	UTILITY SERVICES
2505044	02/27/2025	ATMOS ENERGY	$2937.24	UTILITY SERVICES
2505045	02/27/2025	ATMOS ENERGY	$1835.57	UTILITY SERVICES
2505046	02/27/2025	ATMOS ENERGY	$3886.01	UTILITY SERVICES
2505047	02/27/2025	ATMOS ENERGY	$1626.35	UTILITY SERVICES

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2505048	02/27/2025	ATMOS ENERGY	$5842.58	UTILITY SERVICES
2505049	02/27/2025	AUTOZONE STORES LLC	$45.98	AUTOMOTIVE EQUIPMENT
	02/27/2025	AUTOZONE STORES LLC	$8.72	AUTOMOTIVE EQUIPMENT
	02/27/2025	AUTOZONE STORES LLC	$43.18	AUTOMOTIVE EQUIPMENT
2505050	02/27/2025	THE BOWDEN	$175.00	CONTRACTED SERVICES; OUTSOURCED
	02/27/2025	THE BOWDEN	$3500.00	CONTRACTED SERVICES; OUTSOURCED
2505051	02/27/2025	CADE BUTLER	$300.00	CONTRACTED SERVICES; OUTSOURCED
2505052	02/27/2025	BYRON BISTRO	$700.00	CATERING SERVICES
2505053	02/27/2025	KAITLYN CANDLER	$175.00	CONTRACTED SERVICES; OUTSOURCED
2505054	02/27/2025	CENTRAL HIGH SCHOOL BOOSTER CLUB	$105.00	TRAVEL SERVICES
2505055	02/27/2025	CENTRAL HIGH SCHOOL BOOSTER CLUB	$175.00	TRAVEL SERVICES
2505056	02/27/2025	CENTRAL HIGH SCHOOL BOOSTER CLUB	$105.00	TRAVEL SERVICES
2505057	02/27/2025	CITY OF FORT WORTH, A THRMC	$205.00	CONTRACTED SERVICES; OUTSOURCED
2505058	02/27/2025	CITY OF ROANOKE	$2082.29	UTILITY SERVICES
2505059	02/27/2025	CITY OF ROANOKE	$2750.66	UTILITY SERVICES
2505060	02/27/2025	CITY OF ROANOKE	$2721.74	UTILITY SERVICES
2505061	02/27/2025	CLIFFORD POWER SYSTEMS, INC.	$1360.95	CONTRACTED SERVICES; OUTSOURCED
2505062	02/27/2025	CLIMATEC LLC	$295.00	CONTRACTED SERVICES; OUTSOURCED
	02/27/2025	CLIMATEC LLC	$1725.00	CONTRACTED SERVICES; OUTSOURCED
2505063	02/27/2025	CONSTELLATION NEWENERGY INC.	$4196.23	UTILITY SERVICES
2505064	02/27/2025	CONSTELLATION NEWENERGY INC.	$8788.97	UTILITY SERVICES
2505065	02/27/2025	CONSTELLATION NEWENERGY INC.	$20.97	UTILITY SERVICES
2505066	02/27/2025	CONSTELLATION NEWENERGY INC.	$5114.27	UTILITY SERVICES
2505067	02/27/2025	CONSTELLATION NEWENERGY INC.	$4490.76	UTILITY SERVICES
2505068	02/27/2025	CONSTELLATION NEWENERGY INC.	$11697.67	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505069	02/27/2025	CONSTELLATION NEWENERGY INC.	$2744.94	UTILITY SERVICES
2505070	02/27/2025	CONSTELLATION NEWENERGY INC.	$4482.76	UTILITY SERVICES
2505071	02/27/2025	CONSTELLATION NEWENERGY INC.	$13558.49	UTILITY SERVICES
2505072	02/27/2025	CONSTELLATION NEWENERGY INC.	$3965.85	UTILITY SERVICES
2505073	02/27/2025	CONSTELLATION NEWENERGY INC.	$9817.46	UTILITY SERVICES
2505074	02/27/2025	CONSTELLATION NEWENERGY INC.	$466.89	UTILITY SERVICES
2505075	02/27/2025	CONSTELLATION NEWENERGY INC.	$202.66	UTILITY SERVICES
2505076	02/27/2025	CONSTELLATION NEWENERGY INC.	$2247.44	UTILITY SERVICES
2505077	02/27/2025	CONSTELLATION NEWENERGY INC.	$4168.13	UTILITY SERVICES
2505078	02/27/2025	CONSTELLATION NEWENERGY INC.	$6229.51	UTILITY SERVICES
2505079	02/27/2025	CONSTELLATION NEWENERGY INC.	$4216.72	UTILITY SERVICES
2505080	02/27/2025	COSERV	$5577.66	UTILITY SERVICES
2505081	02/27/2025	COSERV	$38.93	UTILITY SERVICES
2505082	02/27/2025	COSERV	$2319.04	UTILITY SERVICES
2505083	02/27/2025	COSERV	$21.05	UTILITY SERVICES
2505084	02/27/2025	COSERV	$778.89	UTILITY SERVICES
2505085	02/27/2025	COSERV	$588.47	UTILITY SERVICES
2505086	02/27/2025	COSERV	$709.88	UTILITY SERVICES
2505087	02/27/2025	COSERV	$11.05	UTILITY SERVICES
2505088	02/27/2025	COSERV	$6187.15	UTILITY SERVICES
2505089	02/27/2025	DENTON HIGH SCHOOL	$550.00	TRAVEL SERVICES
2505090	02/27/2025	TANNER DETERS	$135.00	CONTRACTED SERVICES; OUTSOURCED
	02/27/2025	TANNER DETERS	$105.00	CONTRACTED SERVICES; OUTSOURCED
2505091	02/27/2025	DISCOUNT BANNERS AND SIGNS	$15.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/27/2025	DISCOUNT BANNERS AND SIGNS	$799.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/27/2025	DISCOUNT BANNERS AND SIGNS	$86.99	SAFETY RELATED EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505091	02/27/2025	DISCOUNT BANNERS AND SIGNS	$519.96	PRINTING EQUIPMENT AND SUPPLIES
2505092	02/27/2025	BILLY KEITH DRAGOO	$250.00	TRAVEL SERVICES
2505093	02/27/2025	EAN SERVICES, LLC	$3.45	TRAVEL SERVICES
2505094	02/27/2025	AARON EASLEY	$175.00	CONTRACTED SERVICES; OUTSOURCED
2505095	02/27/2025	ABIGAIL EASTERLING	$45.00	CONTRACTED SERVICES; OUTSOURCED
	02/27/2025	ABIGAIL EASTERLING	$60.00	CONTRACTED SERVICES; OUTSOURCED
2505096	02/27/2025	EATON FLORAL EXPRESSIONS	$240.00	CONTRACTED SERVICES; OUTSOURCED
2505097	02/27/2025	EDUCATION SERVICE CENTER REGION 11	$450.00	STAFF DEVELOPMENT
	02/27/2025	EDUCATION SERVICE CENTER REGION 11	$1340.00	INSTRUCTIONAL MATERIALS
	02/27/2025	EDUCATION SERVICE CENTER REGION 11	$25.00	STAFF DEVELOPMENT
	02/27/2025	EDUCATION SERVICE CENTER REGION 11	$2687.00	INSTRUCTIONAL MATERIALS
2505098	02/27/2025	ELECTION RUNNER	$398.00	SUBSCRIPTIONS
2505099	02/27/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$150.00	TRAVEL SERVICES
2505100	02/27/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$4332.00	TRAVEL SERVICES
	02/27/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$1287.00	TRAVEL SERVICES
2505101	02/27/2025	EXTEMPORE	$1500.00	SUBSCRIPTIONS
2505102	02/27/2025	KEVIN FORD	$45.00	CONTRACTED SERVICES; OUTSOURCED
2505103	02/27/2025	FORT WORTH HERITAGE DEVELOPMENT	$920.00	TRAVEL SERVICES
2505104	02/27/2025	CITY OF FORT WORTH	$3308.10	UTILITY SERVICES
2505105	02/27/2025	CITY OF FORT WORTH	$2057.06	UTILITY SERVICES
2505106	02/27/2025	CITY OF FORT WORTH	($12298.26)	UTILITY SERVICES
	02/27/2025	CITY OF FORT WORTH	$12298.26	UTILITY SERVICES
2505107	02/27/2025	CITY OF FORT WORTH	$2113.72	UTILITY SERVICES
2505108	02/27/2025	CITY OF FORT WORTH	$3118.84	UTILITY SERVICES
2505109	02/27/2025	CITY OF FORT WORTH	$862.41	UTILITY SERVICES
2505110	02/27/2025	CITY OF FORT WORTH	$3799.89	UTILITY SERVICES
2505111	02/27/2025	CITY OF FORT WORTH	$2670.88	UTILITY SERVICES

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2505112	02/27/2025	CITY OF FORT WORTH	$4383.65	UTILITY SERVICES
2505113	02/27/2025	CITY OF FORT WORTH	$2147.03	UTILITY SERVICES
2505114	02/27/2025	CITY OF FORT WORTH	$1874.02	UTILITY SERVICES
2505115	02/27/2025	CITY OF FORT WORTH	$2072.29	UTILITY SERVICES
2505116	02/27/2025	CITY OF FORT WORTH	$2246.55	UTILITY SERVICES
2505117	02/27/2025	CITY OF FORT WORTH	$1579.09	UTILITY SERVICES
2505118	02/27/2025	CITY OF FORT WORTH	$2424.79	UTILITY SERVICES
2505119	02/27/2025	CITY OF FORT WORTH	$2140.18	UTILITY SERVICES
2505120	02/27/2025	CITY OF FORT WORTH	$17340.53	UTILITY SERVICES
2505121	02/27/2025	CITY OF FORT WORTH	$115.10	UTILITY SERVICES
2505122	02/27/2025	CITY OF FORT WORTH	$115.10	UTILITY SERVICES
2505123	02/27/2025	KRISTIAN GORR	$175.00	CONTRACTED SERVICES; OUTSOURCED
2505124	02/27/2025	HAPPY CHAPTERS, LLC	$1885.00	CONTRACTED SERVICES; OUTSOURCED
2505125	02/27/2025	THE HOME DEPOT PRO	$148.13	ART EQUIPMENT AND SUPPLIES
	02/27/2025	THE HOME DEPOT PRO	$93.69	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	THE HOME DEPOT PRO	$144.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	THE HOME DEPOT PRO	$335.65	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	THE HOME DEPOT PRO	$46.09	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	THE HOME DEPOT PRO	$1240.72	HARDWARE AND HAND TOOLS
	02/27/2025	THE HOME DEPOT PRO	$334.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	THE HOME DEPOT PRO	$179.91	HARDWARE AND HAND TOOLS
	02/27/2025	THE HOME DEPOT PRO	$265.74	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	THE HOME DEPOT PRO	$1256.07	THEATER ARTS SUPPLIES AND EQUIPMENT
2505126	02/27/2025	JUSTIN SEED COMPANY INC	$224.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2505127	02/27/2025	KELLER TROPHY AND AWARDS	$960.00	AWARDS AND RECOGNITION
	02/27/2025	KELLER TROPHY AND AWARDS	$900.00	AWARDS AND RECOGNITION
	02/27/2025	KELLER TROPHY AND AWARDS	$26.00	AWARDS AND RECOGNITION
	02/27/2025	KELLER TROPHY AND AWARDS	$774.00	AWARDS AND RECOGNITION
	02/27/2025	KELLER TROPHY AND AWARDS	$25.00	AWARDS AND RECOGNITION

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2505127	02/27/2025	KELLER TROPHY AND AWARDS	$21.00	AWARDS AND RECOGNITION
	02/27/2025	KELLER TROPHY AND AWARDS	$286.24	AWARDS AND RECOGNITION
	02/27/2025	KELLER TROPHY AND AWARDS	$840.00	AWARDS AND RECOGNITION
	02/27/2025	KELLER TROPHY AND AWARDS	$50.00	AWARDS AND RECOGNITION
	02/27/2025	KELLER TROPHY AND AWARDS	$393.12	AWARDS AND RECOGNITION
	02/27/2025	KELLER TROPHY AND AWARDS	$500.00	AWARDS AND RECOGNITION
2505128	02/27/2025	LAKE DALLAS ALL SPORTS BOOSTER CLUB	$325.00	TRAVEL SERVICES
2505129	02/27/2025	OLIVIA LANE	$100.00	CONTRACTED SERVICES; OUTSOURCED
2505130	02/27/2025	JULIE LEUNG	$450.00	LIBRARY SERVICES
2505131	02/27/2025	LEWISVILLE HS GOLF BOOSTER CLUB	$245.00	TRAVEL SERVICES
	02/27/2025	LEWISVILLE HS GOLF BOOSTER CLUB	$200.00	TRAVEL SERVICES
2505132	02/27/2025	LIVESTOCKJUDGING.COM	$300.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2505133	02/27/2025	LOWMAN EDUCATION, LLC	$500.00	SUBSCRIPTIONS
2505134	02/27/2025	MANSFIELD HIGH SCHOOL	$575.00	TRAVEL SERVICES
2505135	02/27/2025	MANSFIELD ISD	$20.00	TRAVEL SERVICES
	02/27/2025	MANSFIELD ISD	$75.00	TRAVEL SERVICES
	02/27/2025	MANSFIELD ISD	$60.00	TRAVEL SERVICES
	02/27/2025	MANSFIELD ISD	$15.00	TRAVEL SERVICES
	02/27/2025	MANSFIELD ISD	$30.00	TRAVEL SERVICES
	02/27/2025	MANSFIELD ISD	$150.00	TRAVEL SERVICES
	02/27/2025	MANSFIELD ISD	$40.00	TRAVEL SERVICES
	02/27/2025	MANSFIELD ISD	$90.00	TRAVEL SERVICES
2505136	02/27/2025	MARCO'S PIZZA	$134.01	CATERING SERVICES
	02/27/2025	MARCO'S PIZZA	$20.00	CATERING SERVICES
	02/27/2025	MARCO'S PIZZA	$5.99	CATERING SERVICES
	02/27/2025	MARCO'S PIZZA	$21.80	CATERING SERVICES
	02/27/2025	MARCO'S PIZZA	$55.14	CATERING SERVICES
	02/27/2025	MARCO'S PIZZA	$52.69	CATERING SERVICES
	02/27/2025	MARCO'S PIZZA	$47.88	CATERING SERVICES
	02/27/2025	MARCO'S PIZZA	$51.31	CATERING SERVICES
2505137	02/27/2025	MARCO'S PIZZA	$101.99	CATERING SERVICES
2505138	02/27/2025	DEREK VANCE MATHEWS	$400.00	CONTRACTED SERVICES; OUTSOURCED

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2505139	02/27/2025	ADDISON MCGARITY	$30.00	CONTRACTED SERVICES; OUTSOURCED
	02/27/2025	ADDISON MCGARITY	$15.00	CONTRACTED SERVICES; OUTSOURCED
2505140	02/27/2025	MEAT U ANYWHERE BBQ	($96.00)	CATERING SERVICES
	02/27/2025	MEAT U ANYWHERE BBQ	($52.00)	CATERING SERVICES
	02/27/2025	MEAT U ANYWHERE BBQ	$96.00	CATERING SERVICES
	02/27/2025	MEAT U ANYWHERE BBQ	$52.00	CATERING SERVICES
2505141	02/27/2025	CHRIS MEREDITH	$175.00	CONTRACTED SERVICES; OUTSOURCED
2505142	02/27/2025	M-F ATHLETIC COMPANY	$690.00	ATHLETIC EQUIPMENT
	02/27/2025	M-F ATHLETIC COMPANY	$545.00	ATHLETIC; TRAINING SUPPLIES
	02/27/2025	M-F ATHLETIC COMPANY	$26.00	ATHLETIC EQUIPMENT
2505143	02/27/2025	ALAN MOODY	$200.00	CONTRACTED SERVICES; OUTSOURCED
2505144	02/27/2025	MUSIC THEATRE INTERNATIONAL	$815.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2505145	02/27/2025	NASN-NAT'L ASSOC OF SCHOOL NURSES	$159.50	MEMBERSHIPS
2505146	02/27/2025	NATIONAL FFA	$21.00	APPAREL; GENERAL
	02/27/2025	NATIONAL FFA	$37.50	APPAREL; GENERAL
	02/27/2025	NATIONAL FFA	$12.00	AWARDS AND RECOGNITION
	02/27/2025	NATIONAL FFA	$85.00	APPAREL; GENERAL
	02/27/2025	NATIONAL FFA	$55.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/27/2025	NATIONAL FFA	$18.00	AWARDS AND RECOGNITION
	02/27/2025	NATIONAL FFA	$60.00	APPAREL; GENERAL
	02/27/2025	NATIONAL FFA	$160.00	APPAREL; GENERAL
	02/27/2025	NATIONAL FFA	$130.00	APPAREL; GENERAL
	02/27/2025	NATIONAL FFA	$120.00	APPAREL; GENERAL
	02/27/2025	NATIONAL FFA	$180.00	APPAREL; GENERAL
2505147	02/27/2025	NCS PEARSON INC	$112.50	INSTRUCTIONAL MATERIALS
	02/27/2025	NCS PEARSON INC	$10.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/27/2025	NCS PEARSON INC	$145.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/27/2025	NCS PEARSON INC	$675.00	INSTRUCTIONAL MATERIALS
	02/27/2025	NCS PEARSON INC	$38.75	INSTRUCTIONAL MATERIALS
	02/27/2025	NCS PEARSON INC	$33.75	INSTRUCTIONAL MATERIALS

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2505148	02/27/2025	NOTARY PUBLIC UNDERWRITERS AGENCY	$119.95	MAIL ROOM EQUIPMENT AND SUPPLIES
2505149	02/27/2025	NOTHING BUNDT CAKES-CHAMPION CIR	$49.00	CATERING SERVICES
2505150	02/27/2025	ODP BUSINESS SOLUTIONS, LLC	$16.98	PAPER; RELATED PRODUCTS
	02/27/2025	ODP BUSINESS SOLUTIONS, LLC	$14.60	MAIL ROOM EQUIPMENT AND SUPPLIES
	02/27/2025	ODP BUSINESS SOLUTIONS, LLC	$17.44	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	ODP BUSINESS SOLUTIONS, LLC	$8.90	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	ODP BUSINESS SOLUTIONS, LLC	$8.49	PAPER; RELATED PRODUCTS
	02/27/2025	ODP BUSINESS SOLUTIONS, LLC	$10.20	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	ODP BUSINESS SOLUTIONS, LLC	($29.99)	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	ODP BUSINESS SOLUTIONS, LLC	$6.79	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	ODP BUSINESS SOLUTIONS, LLC	$19.79	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	ODP BUSINESS SOLUTIONS, LLC	$59.98	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	ODP BUSINESS SOLUTIONS, LLC	$43.93	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	ODP BUSINESS SOLUTIONS, LLC	$11.89	PAPER; RELATED PRODUCTS
	02/27/2025	ODP BUSINESS SOLUTIONS, LLC	$23.78	ADMINISTRATIVE SERVICES
	02/27/2025	ODP BUSINESS SOLUTIONS, LLC	$11.92	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	ODP BUSINESS SOLUTIONS, LLC	$7.14	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	ODP BUSINESS SOLUTIONS, LLC	$17.89	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	ODP BUSINESS SOLUTIONS, LLC	$10.82	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	ODP BUSINESS SOLUTIONS, LLC	$102.96	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	ODP BUSINESS SOLUTIONS, LLC	$18.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	ODP BUSINESS SOLUTIONS, LLC	$170.50	OFFICE SUPPLIES; CONSUMABLES
2505151	02/27/2025	O'REILLY AUTO PARTS	$166.02	AUTOMOTIVE EQUIPMENT
2505152	02/27/2025	PETRA CHEMICAL COMPANY, LLC	$1814.24	AQUATIC EQUIPMENT & SUPPLIES

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2505152	02/27/2025	PETRA CHEMICAL COMPANY, LLC	$388.40	AQUATIC EQUIPMENT & SUPPLIES
2505153	02/27/2025	THE PIZZA BISTRO	$4.00	CATERING SERVICES
	02/27/2025	THE PIZZA BISTRO	$24.03	CATERING SERVICES
	02/27/2025	THE PIZZA BISTRO	$10.00	CATERING SERVICES
	02/27/2025	THE PIZZA BISTRO	$8.00	CATERING SERVICES
	02/27/2025	THE PIZZA BISTRO	$8.01	CATERING SERVICES
	02/27/2025	THE PIZZA BISTRO	$13.92	CATERING SERVICES
	02/27/2025	THE PIZZA BISTRO	$14.80	CATERING SERVICES
	02/27/2025	THE PIZZA BISTRO	$16.00	CATERING SERVICES
2505154	02/27/2025	POSTMASTER	$56.00	OFFICE SUPPLIES; CONSUMABLES
2505155	02/27/2025	PPG ARCHITECTURAL FINISHES	$102.89	PAINTING EQUIPMENT AND SUPPLIES
	02/27/2025	PPG ARCHITECTURAL FINISHES	$94.50	PAINTING EQUIPMENT AND SUPPLIES
	02/27/2025	PPG ARCHITECTURAL FINISHES	$39.90	PAINTING EQUIPMENT AND SUPPLIES
2505156	02/27/2025	PROSPER GOLF BOOSTER CLUB	$360.00	TRAVEL SERVICES
2505157	02/27/2025	ROANOKE WINNELSON CO	$246.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	ROANOKE WINNELSON CO	$81.53	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	ROANOKE WINNELSON CO	$343.23	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	ROANOKE WINNELSON CO	$274.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	ROANOKE WINNELSON CO	$377.15	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	ROANOKE WINNELSON CO	$132.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	ROANOKE WINNELSON CO	$426.69	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	ROANOKE WINNELSON CO	$214.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	ROANOKE WINNELSON CO	$458.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	ROANOKE WINNELSON CO	$2049.42	MAINTENANCE EQUIPMENT AND SUPPLIES
2505158	02/27/2025	RUGBY ARCHITECTURAL BUILDING PROD.	$1340.88	MAINTENANCE EQUIPMENT AND SUPPLIES

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2505159	02/27/2025	SALADO ISD	$125.00	CONTRACTED SERVICES; OUTSOURCED
	02/27/2025	SALADO ISD	$40.00	TRAVEL SERVICES
	02/27/2025	SALADO ISD	$90.00	TRAVEL SERVICES
2505161	02/27/2025	SAM'S WHOLESALE CLUB DIRECT	$207.31	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	SAM'S WHOLESALE CLUB DIRECT	$167.42	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	SAM'S WHOLESALE CLUB DIRECT	$2.77	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	SAM'S WHOLESALE CLUB DIRECT	$2.90	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	SAM'S WHOLESALE CLUB DIRECT	$35.36	FOOD - PRODUCE
	02/27/2025	SAM'S WHOLESALE CLUB DIRECT	$27.28	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	SAM'S WHOLESALE CLUB DIRECT	$9.09	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	SAM'S WHOLESALE CLUB DIRECT	$205.96	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	SAM'S WHOLESALE CLUB DIRECT	$43.65	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	SAM'S WHOLESALE CLUB DIRECT	$193.14	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	SAM'S WHOLESALE CLUB DIRECT	$63.78	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	SAM'S WHOLESALE CLUB DIRECT	$289.78	ATHLETIC; TRAINING SUPPLIES
	02/27/2025	SAM'S WHOLESALE CLUB DIRECT	$263.12	FOOD ITEMS - GROCERY ITEMS
2505162	02/27/2025	SCHOLASTIC BOOK FAIRS	$2054.05	LIBRARY BOOKS
2505163	02/27/2025	SCIENCE OLYMPIAD	$12.00	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	SCIENCE OLYMPIAD	$14.00	INSTRUCTIONAL MATERIALS; SCIENCE
2505164	02/27/2025	SHERWIN-WILLIAMS	$20.01	PAINTING EQUIPMENT AND SUPPLIES
2505165	02/27/2025	SIGNS PLUS	$525.00	ATHLETIC APPAREL
2505166	02/27/2025	SONOVA USA INC.	$21.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/27/2025	SONOVA USA INC.	$1604.33	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2505167	02/27/2025	SPARTAN ATHLETIC CLUB GOLF	$290.00	TRAVEL SERVICES

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		BOOSTERS		
2505168	02/27/2025	SPOTTER STAFFING	$3520.00	SPECIAL EDUCATION SERVICES
2505169	02/27/2025	STOVALL COMMERCIAL CONTRACTORS LLC	$613.44	TRANSPORTATION
	02/27/2025	STOVALL COMMERCIAL CONTRACTORS LLC	$1013.04	TRANSPORTATION
	02/27/2025	STOVALL COMMERCIAL CONTRACTORS LLC	$873.74	TRANSPORTATION
	02/27/2025	STOVALL COMMERCIAL CONTRACTORS LLC	$4785.03	TRANSPORTATION
2505170	02/27/2025	STUDENT TELEVISION NETWORK	$25.00	TRAVEL SERVICES
2505171	02/27/2025	SHELLY NICOLE SWAFFORD	$175.00	CONTRACTED SERVICES; OUTSOURCED
2505172	02/27/2025	TASC	$4620.00	TRAVEL SERVICES
	02/27/2025	TASC	$630.00	TRAVEL SERVICES
2505173	02/27/2025	TASSP/TASC	$315.00	STAFF DEVELOPMENT
2505174	02/27/2025	TC TIRE SERVICE/THOMAS GAUGHT	$26.00	AUTOMOTIVE SERVICES
	02/27/2025	TC TIRE SERVICE/THOMAS GAUGHT	$135.00	AUTOMOTIVE SERVICES
2505175	02/27/2025	TEXAS DEPARTMENT OF INSURANCE	$1000.00	ADMINISTRATIVE SERVICES
2505176	02/27/2025	TEXAS DESTINATION IMAGINATION	$350.00	TRAVEL SERVICES
2505177	02/27/2025	TEXAS LIBRARY ASSOCIATION	$193.00	MEMBERSHIPS
2505178	02/27/2025	TEXAS LIBRARY ASSOCIATION	$193.00	MEMBERSHIPS
	02/27/2025	TEXAS LIBRARY ASSOCIATION	$470.00	STAFF DEVELOPMENT
2505179	02/27/2025	TEXAS STATE FLORISTS' ASSOCIATION	$1620.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/27/2025	TEXAS STATE FLORISTS' ASSOCIATION	$30.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/27/2025	TEXAS STATE FLORISTS' ASSOCIATION	$1215.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/27/2025	TEXAS STATE FLORISTS' ASSOCIATION	$75.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/27/2025	TEXAS STATE FLORISTS' ASSOCIATION	$1700.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/27/2025	TEXAS STATE FLORISTS' ASSOCIATION	$2300.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2505180	02/27/2025	TISCA, INC.	$200.00	STAFF DEVELOPMENT
2505181	02/27/2025	TRANE U.S., INC.	$956.50	MAINTENANCE EQUIPMENT AND

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2505181				SUPPLIES; HVAC
	02/27/2025	TRANE U.S., INC.	$264.52	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2505182	02/27/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$7960.15	UTILITY SERVICES
2505183	02/27/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$5185.74	UTILITY SERVICES
2505184	02/27/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$13409.64	UTILITY SERVICES
2505185	02/27/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$7734.00	UTILITY SERVICES
2505186	02/27/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$6835.20	UTILITY SERVICES
2505187	02/27/2025	TROPHY CLUB COUNTRY CLUB	$4690.00	TRAVEL SERVICES
2505188	02/27/2025	TEXAS SCHOOLS USERS NETWORK	$600.00	STAFF DEVELOPMENT
2505189	02/27/2025	UNIFIRST HOLDINGS INC	$788.38	APPAREL; WORK UNIFORMS
	02/27/2025	UNIFIRST HOLDINGS INC	$332.25	APPAREL; WORK UNIFORMS
	02/27/2025	UNIFIRST HOLDINGS INC	$794.59	APPAREL; WORK UNIFORMS
	02/27/2025	UNIFIRST HOLDINGS INC	$807.22	APPAREL; WORK UNIFORMS
	02/27/2025	UNIFIRST HOLDINGS INC	$337.58	APPAREL; WORK UNIFORMS
2505190	02/27/2025	UNITED PARCEL SERVICE	$25.32	MAIL ROOM EQUIPMENT AND SUPPLIES
2505191	02/27/2025	WARD'S SCIENCE	$88.48	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	WARD'S SCIENCE	$21.40	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	WARD'S SCIENCE	$79.90	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	WARD'S SCIENCE	$9.52	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	WARD'S SCIENCE	$3937.78	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	WARD'S SCIENCE	$1387.70	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	WARD'S SCIENCE	$40.14	INSTRUCTIONAL MATERIALS; SCIENCE
2505192	02/27/2025	WASTE CONNECTIONS LONE STAR, INC.	$100.00	UTILITY SERVICES
2505193	02/27/2025	WEX BANK	$612.30	FUEL
2505194	03/06/2025	ANTHONY SHANE ADARIO	$75.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505195	03/06/2025	ISAIAH ALLEN	$120.00	CONTRACTED SERVICES; OUTSOURCED
2505196	03/06/2025	AMERGIS HEALTHCARE STAFFING	$3720.00	SPECIAL EDUCATION SERVICES
	03/06/2025	AMERGIS HEALTHCARE STAFFING	$1968.00	SPECIAL EDUCATION SERVICES
2505197	03/06/2025	ARAMARK - NORTHWEST ISD	$168.00	CATERING SERVICES
	03/06/2025	ARAMARK - NORTHWEST ISD	$35.00	MEALS - STUDENT
	03/06/2025	ARAMARK - NORTHWEST ISD	$90.00	CATERING SERVICES
	03/06/2025	ARAMARK - NORTHWEST ISD	$187.50	CATERING SERVICES
2505198	03/06/2025	ATMOS ENERGY	$1669.34	UTILITY SERVICES
2505199	03/06/2025	ATMOS ENERGY	$2050.66	UTILITY SERVICES
2505200	03/06/2025	ATMOS ENERGY	$3098.20	UTILITY SERVICES
2505201	03/06/2025	JERRY AYERS	$300.00	CONTRACTED SERVICES; OUTSOURCED
2505202	03/06/2025	JONI WALKER BACZEWSKI	$300.00	CONTRACTED SERVICES; OUTSOURCED
2505203	03/06/2025	THE BOWDEN	$300.00	CONTRACTED SERVICES; OUTSOURCED
2505204	03/06/2025	THE BOWDEN	$3500.00	CONTRACTED SERVICES; OUTSOURCED
2505205	03/06/2025	BUECHLER & ASSOCIATES, P.C.	$5625.00	PROFESSIONAL SERVICES - CONTRACTED
2505206	03/06/2025	BWI COMPANIES	$2297.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/06/2025	BWI COMPANIES	$608.40	MAINTENANCE EQUIPMENT AND SUPPLIES
2505207	03/06/2025	BYRON BISTRO	$171.00	CATERING SERVICES
	03/06/2025	BYRON BISTRO	$300.00	CATERING SERVICES
	03/06/2025	BYRON BISTRO	$220.00	CATERING SERVICES
	03/06/2025	BYRON BISTRO	$400.00	CATERING SERVICES
	03/06/2025	BYRON BISTRO	$1500.00	CATERING SERVICES
	03/06/2025	BYRON BISTRO	$9000.00	CATERING SERVICES
2505208	03/06/2025	BYRON NELSON BLOOMS	$280.00	FLORAL SUPPLIES
2505209	03/06/2025	CHICK-FIL-A/ALLIANCE TOWN CTR	$174.65	CATERING SERVICES
	03/06/2025	CHICK-FIL-A/ALLIANCE TOWN CTR	$178.15	CATERING SERVICES
2505210	03/06/2025	CHICK-FIL-A	$10.00	CATERING SERVICES
	03/06/2025	CHICK-FIL-A	$61.80	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505210	03/06/2025	CHICK-FIL-A	$154.98	CATERING SERVICES
2505211	03/06/2025	CINTAS FIRST AID & SAFETY	$731.51	SAFETY RELATED EQUIPMENT AND SUPPLIES
2505212	03/06/2025	CITY OF HASLET	$1580.41	UTILITY SERVICES
2505213	03/06/2025	CITY OF HASLET	$200.21	UTILITY SERVICES
2505214	03/06/2025	CITY OF HASLET	$200.21	UTILITY SERVICES
2505215	03/06/2025	CITY OF HASLET	$537.21	UTILITY SERVICES
2505216	03/06/2025	CITY OF HASLET	$200.21	UTILITY SERVICES
2505217	03/06/2025	CITY OF HASLET	$2190.35	UTILITY SERVICES
2505218	03/06/2025	CITY OF HASLET	$200.21	UTILITY SERVICES
2505219	03/06/2025	CITY OF HASLET	$200.21	UTILITY SERVICES
2505220	03/06/2025	CITY OF JUSTIN	$1715.53	UTILITY SERVICES
2505221	03/06/2025	CITY OF RHOME	$1448.83	UTILITY SERVICES
2505222	03/06/2025	CITY OF RHOME	$44.82	UTILITY SERVICES
2505223	03/06/2025	CITY OF RHOME	$44.88	UTILITY SERVICES
2505224	03/06/2025	CITY OF RHOME	$429.27	UTILITY SERVICES
2505225	03/06/2025	CITY OF RHOME	$293.74	UTILITY SERVICES
2505226	03/06/2025	CITY OF RHOME	$263.44	UTILITY SERVICES
2505227	03/06/2025	CITY OF RHOME	$372.22	UTILITY SERVICES
2505228	03/06/2025	CITY OF RHOME	$398.13	UTILITY SERVICES
2505229	03/06/2025	CITY OF RHOME	$44.82	UTILITY SERVICES
2505230	03/06/2025	CITY OF ROANOKE	$120.00	TRAVEL SERVICES
2505231	03/06/2025	COCHLEAR AMERICAS	$15.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/06/2025	COCHLEAR AMERICAS	$234.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2505232	03/06/2025	COLUMN SOFTWARE, PBC	$76.72	ADVERTISING
2505233	03/06/2025	CONSTELLATION NEWENERGY INC.	$5328.26	UTILITY SERVICES
2505234	03/06/2025	JULIE CONVERY	$100.00	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	JULIE CONVERY	$60.00	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	JULIE CONVERY	$45.00	CONTRACTED SERVICES; OUTSOURCED
2505235	03/06/2025	CRAYOLA EXPERIENCE PLANO	$1516.62	TRAVEL SERVICES
2505236	03/06/2025	CRAYOLA EXPERIENCE PLANO	$1450.68	TRAVEL SERVICES
2505237	03/06/2025	CRAYOLA EXPERIENCE PLANO	$582.47	TRAVEL SERVICES

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2505238	03/06/2025	DALLAS ARBORETUM & BOTANICAL SOCI	$1017.00	TRAVEL SERVICES
2505239	03/06/2025	DALLAS WORLD AQUARIUM	$132.65	TRAVEL SERVICES
	03/06/2025	DALLAS WORLD AQUARIUM	$2236.10	TRAVEL SERVICES
2505240	03/06/2025	DANIEL RAY HARPER	$200.00	CONTRACTED SERVICES; OUTSOURCED
2505241	03/06/2025	TANNER DETERS	$60.00	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	TANNER DETERS	$75.00	CONTRACTED SERVICES; OUTSOURCED
2505242	03/06/2025	ABIGAIL EASTERLING	$120.00	CONTRACTED SERVICES; OUTSOURCED
2505243	03/06/2025	ECS LEARNING SYSTEMS	$1814.40	INSTRUCTIONAL MATERIALS; BILINGUAL
2505244	03/06/2025	ELM FORK EDUCATION CENTER UNT	$997.50	TRAVEL SERVICES
2505245	03/06/2025	ENCORE CREATIVE PRODUCTIONS	$1230.00	STAFF DEVELOPMENT
2505246	03/06/2025	MATTHEW ESTRADA	$1350.00	CONTRACTED SERVICES; OUTSOURCED
2505247	03/06/2025	MONICA FERMIN	$200.00	CONTRACTED SERVICES; OUTSOURCED
2505248	03/06/2025	KEVIN FORD	$45.00	CONTRACTED SERVICES; OUTSOURCED
2505249	03/06/2025	FORMAL FASHIONS INC	$35.20	APPAREL; FINE ARTS
	03/06/2025	FORMAL FASHIONS INC	$40.00	APPAREL; FINE ARTS
	03/06/2025	FORMAL FASHIONS INC	$400.00	APPAREL; FINE ARTS
2505250	03/06/2025	CITY OF FORT WORTH POLICE DEPT	$18541.92	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	CITY OF FORT WORTH POLICE DEPT	$9270.94	CONTRACTED SERVICES; OUTSOURCED
2505251	03/06/2025	CITY OF FORT WORTH	$636.03	UTILITY SERVICES
	03/06/2025	CITY OF FORT WORTH	$1327.53	UTILITY SERVICES
2505252	03/06/2025	CITY OF FORT WORTH	$1427.99	UTILITY SERVICES
2505253	03/06/2025	CITY OF FORT WORTH	$2258.14	UTILITY SERVICES
2505254	03/06/2025	CITY OF FORT WORTH	$1644.97	UTILITY SERVICES
2505255	03/06/2025	CITY OF FORT WORTH	$703.12	UTILITY SERVICES
	03/06/2025	CITY OF FORT WORTH	$2831.71	UTILITY SERVICES
2505256	03/06/2025	CITY OF FORT WORTH	$1904.70	UTILITY SERVICES
2505257	03/06/2025	CITY OF FORT WORTH	$2812.94	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505258	03/06/2025	FRISCO ROUGHRIDERS	$1283.00	TRAVEL SERVICES
2505259	03/06/2025	FRISCO ROUGHRIDERS	$1016.00	TRAVEL SERVICES
2505260	03/06/2025	FRISCO ROUGHRIDERS	$1503.00	TRAVEL SERVICES
2505261	03/06/2025	FRISCO ROUGHRIDERS	$1832.00	TRAVEL SERVICES
2505262	03/06/2025	FROSTED FORT WORTH	$117.00	CATERING SERVICES
2505263	03/06/2025	GOLF TEAM PRODUCTS	$39.00	ATHLETIC APPAREL
	03/06/2025	GOLF TEAM PRODUCTS	$37.50	ATHLETIC APPAREL
	03/06/2025	GOLF TEAM PRODUCTS	$78.00	ATHLETIC APPAREL
	03/06/2025	GOLF TEAM PRODUCTS	$156.00	ATHLETIC APPAREL
	03/06/2025	GOLF TEAM PRODUCTS	$273.00	ATHLETIC APPAREL
2505265	03/06/2025	H-E-B, LP	$62.20	AWARDS AND RECOGNITION
	03/06/2025	H-E-B, LP	$40.84	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	H-E-B, LP	$46.24	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	H-E-B, LP	$39.72	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	H-E-B, LP	$5.36	FLORAL SUPPLIES
	03/06/2025	H-E-B, LP	($149.35)	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	H-E-B, LP	$114.98	AWARDS AND RECOGNITION
	03/06/2025	H-E-B, LP	$11.98	CATERING SERVICES
	03/06/2025	H-E-B, LP	$208.66	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	H-E-B, LP	$113.94	CATERING SERVICES
	03/06/2025	H-E-B, LP	$78.02	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	H-E-B, LP	$89.45	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	H-E-B, LP	$11.75	AWARDS AND RECOGNITION
	03/06/2025	H-E-B, LP	$80.00	FLORAL SUPPLIES
	03/06/2025	H-E-B, LP	$152.64	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	H-E-B, LP	$35.24	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	H-E-B, LP	$221.72	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	H-E-B, LP	$155.12	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	H-E-B, LP	$106.11	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	H-E-B, LP	$308.80	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	H-E-B, LP	$81.25	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	H-E-B, LP	$89.62	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	H-E-B, LP	$144.38	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	H-E-B, LP	$40.96	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	H-E-B, LP	$440.16	FOOD ITEMS - GROCERY ITEMS

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505265	03/06/2025	H-E-B, LP	$149.35	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	H-E-B, LP	$49.00	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	H-E-B, LP	$160.06	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	H-E-B, LP	$95.48	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	H-E-B, LP	$174.69	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	H-E-B, LP	$135.24	FOOD ITEMS - GROCERY ITEMS
2505267	03/06/2025	THE HOME DEPOT PRO	($231.38)	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/06/2025	THE HOME DEPOT PRO	$6.27	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/06/2025	THE HOME DEPOT PRO	$9.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/06/2025	THE HOME DEPOT PRO	$137.22	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/06/2025	THE HOME DEPOT PRO	($128.42)	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/06/2025	THE HOME DEPOT PRO	$5.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/06/2025	THE HOME DEPOT PRO	$49.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/06/2025	THE HOME DEPOT PRO	$30.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/06/2025	THE HOME DEPOT PRO	($8.58)	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/06/2025	THE HOME DEPOT PRO	$21.22	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/06/2025	THE HOME DEPOT PRO	$55.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/06/2025	THE HOME DEPOT PRO	$802.32	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/06/2025	THE HOME DEPOT PRO	$8.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/06/2025	THE HOME DEPOT PRO	$45.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/06/2025	THE HOME DEPOT PRO	$2149.34	HARDWARE AND HAND TOOLS
	03/06/2025	THE HOME DEPOT PRO	$32.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/06/2025	THE HOME DEPOT PRO	$66.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/06/2025	THE HOME DEPOT PRO	$36.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/06/2025	THE HOME DEPOT PRO	$59.97	MAINTENANCE EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505267				SUPPLIES
	03/06/2025	THE HOME DEPOT PRO	$706.31	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/06/2025	THE HOME DEPOT PRO	$86.85	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/06/2025	THE HOME DEPOT PRO	$139.40	HARDWARE AND HAND TOOLS
	03/06/2025	THE HOME DEPOT PRO	$676.86	MAINTENANCE EQUIPMENT AND SUPPLIES
2505268	03/06/2025	IMPERIAL SUPPLIES LLC	$25.35	TRANSPORTATION
	03/06/2025	IMPERIAL SUPPLIES LLC	$404.80	TRANSPORTATION
	03/06/2025	IMPERIAL SUPPLIES LLC	$93.73	TRANSPORTATION
	03/06/2025	IMPERIAL SUPPLIES LLC	$183.27	TRANSPORTATION
	03/06/2025	IMPERIAL SUPPLIES LLC	$98.62	TRANSPORTATION
	03/06/2025	IMPERIAL SUPPLIES LLC	$307.87	TRANSPORTATION
	03/06/2025	IMPERIAL SUPPLIES LLC	$221.54	TRANSPORTATION
	03/06/2025	IMPERIAL SUPPLIES LLC	$399.68	TRANSPORTATION
2505269	03/06/2025	GERALD JOHNSON II	$20.00	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	GERALD JOHNSON II	$70.00	CONTRACTED SERVICES; OUTSOURCED
2505270	03/06/2025	JOSTENS	$342.95	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	JOSTENS	$25.90	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	JOSTENS	$6040.00	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	JOSTENS	$29.25	OFFICE SUPPLIES; CONSUMABLES
2505271	03/06/2025	KELLER TROPHY AND AWARDS	$133.00	AWARDS AND RECOGNITION
	03/06/2025	KELLER TROPHY AND AWARDS	$264.00	APPAREL; GENERAL
	03/06/2025	KELLER TROPHY AND AWARDS	$88.00	APPAREL; GENERAL
	03/06/2025	KELLER TROPHY AND AWARDS	$14.00	APPAREL; GENERAL
	03/06/2025	KELLER TROPHY AND AWARDS	$308.00	APPAREL; GENERAL
	03/06/2025	KELLER TROPHY AND AWARDS	$110.00	APPAREL; GENERAL
	03/06/2025	KELLER TROPHY AND AWARDS	$10.00	APPAREL; GENERAL
	03/06/2025	KELLER TROPHY AND AWARDS	$176.00	APPAREL; GENERAL
2505272	03/06/2025	EVAN RICHARD LANE	$350.00	TRAVEL SERVICES
2505273	03/06/2025	LEARNING CURVE EVALUATION & EDUC SV	$975.00	SPECIAL EDUCATION SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505274	03/06/2025	LIVESTOCKJUDGING.COM	$300.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2505275	03/06/2025	LOWMAN EDUCATION, LLC	$500.00	INSTRUCTIONAL MATERIALS
2505276	03/06/2025	MARCO'S PIZZA	$60.95	CATERING SERVICES
	03/06/2025	MARCO'S PIZZA	$50.00	CATERING SERVICES
	03/06/2025	MARCO'S PIZZA	$105.40	CATERING SERVICES
	03/06/2025	MARCO'S PIZZA	$4.99	CATERING SERVICES
	03/06/2025	MARCO'S PIZZA	$20.00	CATERING SERVICES
	03/06/2025	MARCO'S PIZZA	$27.24	CATERING SERVICES
	03/06/2025	MARCO'S PIZZA	$154.88	CATERING SERVICES
	03/06/2025	MARCO'S PIZZA	$48.72	CATERING SERVICES
	03/06/2025	MARCO'S PIZZA	$121.90	CATERING SERVICES
	03/06/2025	MARCO'S PIZZA	$54.00	CATERING SERVICES
	03/06/2025	MARCO'S PIZZA	$153.00	CATERING SERVICES
2505277	03/06/2025	MARCO'S PIZZA	$8.03	CATERING SERVICES
	03/06/2025	MARCO'S PIZZA	$31.98	CATERING SERVICES
	03/06/2025	MARCO'S PIZZA	$21.98	CATERING SERVICES
2505278	03/06/2025	DOMINO'S PIZZA	$38.97	CATERING SERVICES
	03/06/2025	DOMINO'S PIZZA	$59.96	CATERING SERVICES
	03/06/2025	DOMINO'S PIZZA	$20.00	CATERING SERVICES
	03/06/2025	DOMINO'S PIZZA	$113.38	CATERING SERVICES
	03/06/2025	DOMINO'S PIZZA	$4.99	CATERING SERVICES
	03/06/2025	DOMINO'S PIZZA	$15.00	CATERING SERVICES
2505279	03/06/2025	MEAT U ANYWHERE	$52.00	CATERING SERVICES
	03/06/2025	MEAT U ANYWHERE	$96.00	CATERING SERVICES
2505281	03/06/2025	METROPORT CHAMBER	$170.00	ADMINISTRATIVE SERVICES
2505282	03/06/2025	MOAKCASEY, LLC	$2000.00	PROFESSIONAL SERVICES - CONTRACTED
2505283	03/06/2025	MOBILE COMMUNICATION AMERICA INC.	$45.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2505284	03/06/2025	BRANDI WILLIAMS MORRIS	$200.00	CONTRACTED SERVICES; OUTSOURCED
2505285	03/06/2025	MU ALPHA THETA	$90.00	MEMBERSHIPS
	03/06/2025	MU ALPHA THETA	$25.00	MEMBERSHIPS
2505286	03/06/2025	NASSP	$385.00	MEMBERSHIPS
2505287	03/06/2025	NORTH TEXAS TOLLWAY AUTHORITY	$300.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505288	03/06/2025	NUTRISLICE, INC	$4905.48	SUBSCRIPTIONS
	03/06/2025	NUTRISLICE, INC	$9810.96	SUBSCRIPTIONS
2505289	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$8.74	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$5.38	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$2.86	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$9.11	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$7.49	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$7.28	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$1.75	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$4.53	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$9.15	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$31.62	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$13.69	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$10.72	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$12.70	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$9.49	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$6.89	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$18.78	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$15.90	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$37.92	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$20.79	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$12.09	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$14.60	MAIL ROOM EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505289				SUPPLIES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$11.19	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$8.49	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$24.49	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$16.98	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$46.32	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$28.60	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$14.23	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$67.92	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$22.78	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$19.29	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$28.67	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$479.58	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$82.26	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$64.15	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$18.95	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$29.16	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$26.37	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$309.99	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$30.99	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$49.20	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$142.29	OFFICE EQUIPMENT
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$51.68	OFFICE SUPPLIES;

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2505289				CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$22.49	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$42.69	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$78.70	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$43.75	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$24.50	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$50.07	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$67.96	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$63.24	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$84.87	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	ODP BUSINESS SOLUTIONS, LLC	$112.45	OFFICE SUPPLIES; CONSUMABLES
2505290	03/06/2025	OTC BRANDS INC	$7.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	OTC BRANDS INC	$11.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	OTC BRANDS INC	$11.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	OTC BRANDS INC	$7.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	OTC BRANDS INC	$5.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	OTC BRANDS INC	$6.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	OTC BRANDS INC	$20.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	OTC BRANDS INC	$19.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2505291	03/06/2025	PAPA JOHNS	$4.99	CATERING SERVICES
	03/06/2025	PAPA JOHNS	$99.26	CATERING SERVICES
	03/06/2025	PAPA JOHNS	$43.91	CATERING SERVICES
	03/06/2025	PAPA JOHNS	$63.00	CATERING SERVICES
	03/06/2025	PAPA JOHNS	$127.92	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505292	03/06/2025	PARENTS AS TEACHERS NATIONAL CTR	$145.00	STAFF DEVELOPMENT
2505293	03/06/2025	PAYROLLORG	$305.00	MEMBERSHIPS
2505294	03/06/2025	PEROT MUSEUM OF NATURE AND SCIENCE	$1040.00	TRAVEL SERVICES
2505295	03/06/2025	PITNEY BOWES GLOBAL FINANCIAL SVCS	$205.71	RENTALS
2505296	03/06/2025	REV ENTERTAINMENT LLC	$6460.36	CONTRACTED SERVICES; OUTSOURCED
2505297	03/06/2025	RUSH TRUCK CENTERS LP	($1297.50)	TRANSPORTATION
	03/06/2025	RUSH TRUCK CENTERS LP	($99.75)	TRANSPORTATION
	03/06/2025	RUSH TRUCK CENTERS LP	$2612.48	TRANSPORTATION
	03/06/2025	RUSH TRUCK CENTERS LP	$366.77	TRANSPORTATION
	03/06/2025	RUSH TRUCK CENTERS LP	$1297.50	TRANSPORTATION
	03/06/2025	RUSH TRUCK CENTERS LP	$844.66	TRANSPORTATION
	03/06/2025	RUSH TRUCK CENTERS LP	$1532.53	TRANSPORTATION
	03/06/2025	RUSH TRUCK CENTERS LP	$1766.34	TRANSPORTATION
2505298	03/06/2025	SAM'S WHOLESALE CLUB DIRECT	$36.75	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	SAM'S WHOLESALE CLUB DIRECT	$158.90	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	SAM'S WHOLESALE CLUB DIRECT	$748.98	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	SAM'S WHOLESALE CLUB DIRECT	$39.78	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	SAM'S WHOLESALE CLUB DIRECT	$27.98	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	SAM'S WHOLESALE CLUB DIRECT	$41.94	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	SAM'S WHOLESALE CLUB DIRECT	$76.90	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	SAM'S WHOLESALE CLUB DIRECT	$24.24	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	SAM'S WHOLESALE CLUB DIRECT	$272.68	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	SAM'S WHOLESALE CLUB DIRECT	$487.36	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	SAM'S WHOLESALE CLUB DIRECT	$87.32	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	SAM'S WHOLESALE CLUB DIRECT	$49.80	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	SAM'S WHOLESALE CLUB	$90.96	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505298		DIRECT		
	03/06/2025	SAM'S WHOLESALE CLUB DIRECT	$426.72	FOOD ITEMS - GROCERY ITEMS
2505299	03/06/2025	SEDGWICK CLAIMS MANAGEMENT SERVICES	$1715.92	ADMINISTRATIVE SERVICES
2505300	03/06/2025	MOLLY SMIT	$45.00	CONTRACTED SERVICES; OUTSOURCED
2505301	03/06/2025	SOUTHERN TIRE MART, LLC	$5134.74	TRANSPORTATION
	03/06/2025	SOUTHERN TIRE MART, LLC	$6261.87	TRANSPORTATION
2505302	03/06/2025	SPEED STACKS	$134.00	ATHLETIC EQUIPMENT
2505303	03/06/2025	SPOTTER STAFFING	$400.50	SPECIAL EDUCATION SERVICES
	03/06/2025	SPOTTER STAFFING	$2816.00	SPECIAL EDUCATION SERVICES
2505304	03/06/2025	ZACHARY SPROUSE	$240.00	CONTRACTED SERVICES; OUTSOURCED
2505305	03/06/2025	SUN RISE CREATIONS	$600.00	INSTRUCTIONAL MATERIALS
2505306	03/06/2025	TAEA-TEXAS ART EDUCATION ASSOC	$40.00	TRAVEL SERVICES
2505307	03/06/2025	TAEA-TEXAS ART EDUCATION ASSOC	$60.00	TRAVEL SERVICES
2505308	03/06/2025	TAEA-TEXAS ART EDUCATION ASSOC	$20.00	TRAVEL SERVICES
2505309	03/06/2025	TAEA-TEXAS ART EDUCATION ASSOC	$40.00	TRAVEL SERVICES
2505310	03/06/2025	TAEA-TEXAS ART EDUCATION ASSOC	$55.00	MEMBERSHIPS
2505311	03/06/2025	TASB RISK MGMT FUND	$2500.00	INSURANCE; COVERAGES
2505312	03/06/2025	TCA-TEXAS COUNSELING ASSOCIATION	$180.00	MEMBERSHIPS
2505313	03/06/2025	TEXAS DESTINATION IMAGINATION	$350.00	TRAVEL SERVICES
2505314	03/06/2025	TEXAS LIBRARY ASSOCIATION	$193.00	MEMBERSHIPS
	03/06/2025	TEXAS LIBRARY ASSOCIATION	$470.00	STAFF DEVELOPMENT
2505315	03/06/2025	TEXAS VETERINARY MEDICAL ASSOC	$725.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	TEXAS VETERINARY MEDICAL ASSOC	$1160.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	TEXAS VETERINARY MEDICAL ASSOC	$1595.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2505316	03/06/2025	THSWPA	($50.00)	TRAVEL SERVICES
	03/06/2025	THSWPA	$50.00	TRAVEL SERVICES
2505317	03/06/2025	THSWPA	$100.00	TRAVEL SERVICES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505318	03/06/2025	THSWPA	($60.00)	TRAVEL SERVICES
	03/06/2025	THSWPA	$60.00	TRAVEL SERVICES
2505319	03/06/2025	THSWPA	$50.00	TRAVEL SERVICES
2505320	03/06/2025	TOWN OF NORTHLAKE	$492.87	UTILITY SERVICES
	03/06/2025	TOWN OF NORTHLAKE	$477.60	UTILITY SERVICES
	03/06/2025	TOWN OF NORTHLAKE	$489.74	UTILITY SERVICES
	03/06/2025	TOWN OF NORTHLAKE	$1351.04	UTILITY SERVICES
	03/06/2025	TOWN OF NORTHLAKE	$180.00	UTILITY SERVICES
	03/06/2025	TOWN OF NORTHLAKE	$1793.58	UTILITY SERVICES
2505321	03/06/2025	TRAVELIN' TOM'S COFFEE TRUCK OF	$60.00	CATERING SERVICES
	03/06/2025	TRAVELIN' TOM'S COFFEE TRUCK OF	$300.00	CATERING SERVICES
2505322	03/06/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$5737.88	UTILITY SERVICES
2505323	03/06/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$4384.47	UTILITY SERVICES
2505324	03/06/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$17602.54	UTILITY SERVICES
2505325	03/06/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$22945.48	UTILITY SERVICES
2505326	03/06/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$27556.95	UTILITY SERVICES
2505327	03/06/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$16711.04	UTILITY SERVICES
2505328	03/06/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$11070.38	UTILITY SERVICES
2505329	03/06/2025	TOWN OF TROPHY CLUB	$339.37	UTILITY SERVICES
	03/06/2025	TOWN OF TROPHY CLUB	$7323.72	UTILITY SERVICES
	03/06/2025	TOWN OF TROPHY CLUB	$157.51	UTILITY SERVICES
	03/06/2025	TOWN OF TROPHY CLUB	$361.63	UTILITY SERVICES
	03/06/2025	TOWN OF TROPHY CLUB	$336.24	UTILITY SERVICES
	03/06/2025	TOWN OF TROPHY CLUB	$870.67	UTILITY SERVICES
2505330	03/06/2025	TOWN OF TROPHY CLUB	$1051.34	UTILITY SERVICES
	03/06/2025	TOWN OF TROPHY CLUB	$108.60	UTILITY SERVICES
2505331	03/06/2025	TOWN OF TROPHY CLUB	$440.74	UTILITY SERVICES
	03/06/2025	TOWN OF TROPHY CLUB	$410.81	UTILITY SERVICES
	03/06/2025	TOWN OF TROPHY CLUB	$170.84	UTILITY SERVICES
	03/06/2025	TOWN OF TROPHY CLUB	$339.37	UTILITY SERVICES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505332	03/06/2025	TOWN OF TROPHY CLUB	$108.60	UTILITY SERVICES
	03/06/2025	TOWN OF TROPHY CLUB	$870.67	UTILITY SERVICES
	03/06/2025	TOWN OF TROPHY CLUB	$277.56	UTILITY SERVICES
2505333	03/06/2025	TUXEDO CONNECT	$45.00	APPAREL; FINE ARTS
	03/06/2025	TUXEDO CONNECT	$900.00	APPAREL; FINE ARTS
2505334	03/06/2025	MAX DYLAN TYLER	$240.00	CONTRACTED SERVICES; OUTSOURCED
2505335	03/06/2025	UNIVERSAL CHEERLEADERS ASSOC	$1350.00	TRAVEL SERVICES
2505336	03/06/2025	VIRTUAL ENTERPRISES INTERNATIONAL	$1500.00	TRAVEL SERVICES
2505337	03/06/2025	WALSH GALLEGOS, KYLE ROBINSON &	$712.68	STAFF DEVELOPMENT
2505339	03/06/2025	WARD'S SCIENCE	$0.99	INSTRUCTIONAL MATERIALS; SCIENCE
	03/06/2025	WARD'S SCIENCE	$101.76	INSTRUCTIONAL MATERIALS; SCIENCE
	03/06/2025	WARD'S SCIENCE	$0.80	INSTRUCTIONAL MATERIALS; SCIENCE
	03/06/2025	WARD'S SCIENCE	$127.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	WARD'S SCIENCE	$2.86	INSTRUCTIONAL MATERIALS; SCIENCE
	03/06/2025	WARD'S SCIENCE	$123.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	WARD'S SCIENCE	$18.90	INSTRUCTIONAL MATERIALS; SCIENCE
	03/06/2025	WARD'S SCIENCE	$2.85	INSTRUCTIONAL MATERIALS; SCIENCE
2505340	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$762.17	UTILITY SERVICES
2505341	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$198.00	UTILITY SERVICES
2505342	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$106.92	UTILITY SERVICES
2505343	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$195.45	UTILITY SERVICES
2505344	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$580.80	UTILITY SERVICES
2505345	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2505346	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505347	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2505348	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2505349	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2505350	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2505351	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$148.71	UTILITY SERVICES
2505352	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$223.06	UTILITY SERVICES
2505353	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$446.13	UTILITY SERVICES
2505354	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2505355	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2505356	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2505357	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2505358	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2505359	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2505360	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2505361	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2505362	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$1380.94	UTILITY SERVICES
2505363	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$500.68	UTILITY SERVICES
2505364	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$610.85	UTILITY SERVICES
2505365	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$301.44	UTILITY SERVICES
2505366	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$618.60	UTILITY SERVICES
2505367	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$481.32	UTILITY SERVICES
2505368	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505369	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2505370	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$532.21	UTILITY SERVICES
2505371	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2505372	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2505373	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2505374	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2505375	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2505376	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$320.88	UTILITY SERVICES
2505377	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2505378	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$481.32	UTILITY SERVICES
2505379	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2505380	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2505381	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2505382	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$445.88	UTILITY SERVICES
2505383	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2505384	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2505385	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$514.97	UTILITY SERVICES
2505386	03/06/2025	WASTE CONNECTIONS LONE STAR, INC.	$62.55	UTILITY SERVICES
2505387	03/06/2025	ADAM WATKINS	$225.00	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ADAM WATKINS	$250.00	CONTRACTED SERVICES; OUTSOURCED
2505388	03/06/2025	WEST PUBLISHING CORPORATION	$365.00	SUBSCRIPTIONS
2505389	03/06/2025	JOLETTE MITCHELL WINE	$800.00	CONTRACTED SERVICES; OUTSOURCED

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2505390	03/06/2025	WISE COUNTY	$60000.00	CONTRACTED SERVICES; OUTSOURCED
2505391	03/06/2025	DAVID WRIGHT	$300.00	CONTRACTED SERVICES; OUTSOURCED
2505392	03/13/2025	9 SQUARE IN THE AIR	$10.00	ATHLETIC; TRAINING SUPPLIES
	03/13/2025	9 SQUARE IN THE AIR	$80.00	ATHLETIC; TRAINING SUPPLIES
	03/13/2025	9 SQUARE IN THE AIR	$105.00	ATHLETIC; TRAINING SUPPLIES
	03/13/2025	9 SQUARE IN THE AIR	$699.00	ATHLETIC; TRAINING SUPPLIES
2505393	03/13/2025	AMERICAN ASSOC SCH PERSONNEL ADM	$104.18	MEMBERSHIPS
	03/13/2025	AMERICAN ASSOC SCH PERSONNEL ADM	$541.68	MEMBERSHIPS
	03/13/2025	AMERICAN ASSOC SCH PERSONNEL ADM	$20.82	MEMBERSHIPS
	03/13/2025	AMERICAN ASSOC SCH PERSONNEL ADM	$108.32	MEMBERSHIPS
2505394	03/13/2025	AMERICAN ASSOCIATION OF NOTARIES	$11.95	ADMINISTRATIVE SERVICES
	03/13/2025	AMERICAN ASSOCIATION OF NOTARIES	$21.00	ADMINISTRATIVE SERVICES
	03/13/2025	AMERICAN ASSOCIATION OF NOTARIES	$87.95	ADMINISTRATIVE SERVICES
2505395	03/13/2025	ARAMARK - NORTHWEST ISD	$1.50	CATERING SERVICES
	03/13/2025	ARAMARK - NORTHWEST ISD	$6.00	CATERING SERVICES
	03/13/2025	ARAMARK - NORTHWEST ISD	$8.00	CATERING SERVICES
	03/13/2025	ARAMARK - NORTHWEST ISD	$292.50	CATERING SERVICES
	03/13/2025	ARAMARK - NORTHWEST ISD	$15.00	CATERING SERVICES
	03/13/2025	ARAMARK - NORTHWEST ISD	$87.50	CATERING SERVICES
	03/13/2025	ARAMARK - NORTHWEST ISD	$320.00	CATERING SERVICES
2505396	03/13/2025	AT&T CORP	$1601.61	UTILITY SERVICES
2505397	03/13/2025	AT&T CORP	$1726.49	UTILITY SERVICES
2505398	03/13/2025	AT&T CORP	$325.24	UTILITY SERVICES
2505399	03/13/2025	AT&T CORP	$733.98	UTILITY SERVICES
2505400	03/13/2025	ATMOS ENERGY	$2692.46	UTILITY SERVICES
2505401	03/13/2025	ATMOS ENERGY	$2137.47	UTILITY SERVICES
2505402	03/13/2025	ATMOS ENERGY	$1479.77	UTILITY SERVICES
2505403	03/13/2025	BABE'S FRIED CHICKEN	$7.00	CATERING SERVICES
	03/13/2025	BABE'S FRIED CHICKEN	$306.25	CATERING SERVICES
	03/13/2025	BABE'S FRIED CHICKEN	$25.00	CATERING SERVICES

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2505403	03/13/2025	BABE'S FRIED CHICKEN	$461.55	CATERING SERVICES
	03/13/2025	BABE'S FRIED CHICKEN	$262.50	CATERING SERVICES
	03/13/2025	BABE'S FRIED CHICKEN	$2476.25	CATERING SERVICES
2505404	03/13/2025	JONI WALKER BACZEWSKI	$150.00	CONTRACTED SERVICES; OUTSOURCED
2505405	03/13/2025	BREAKOUT EDU	$15.00	LIBRARY SUPPLIES
	03/13/2025	BREAKOUT EDU	$6.00	LIBRARY SUPPLIES
2505406	03/13/2025	CARRIER ENTERPRISES LLC	$257.75	MAINTENANCE EQUIPMENT AND SUPPLIES
2505407	03/13/2025	CASA MANANA	$357.00	TRAVEL SERVICES
2505408	03/13/2025	CASA MANANA	$1054.00	TRAVEL SERVICES
2505409	03/13/2025	CENTRAL ARKANSAS ENTERTAINMENT	$400.00	CONTRACTED SERVICES; OUTSOURCED
2505410	03/13/2025	CHICK-FIL-A	$99.10	CATERING SERVICES
2505411	03/13/2025	CINTAS FIRST AID & SAFETY	$1317.58	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/13/2025	CINTAS FIRST AID & SAFETY	$820.19	SAFETY RELATED EQUIPMENT AND SUPPLIES
2505419	03/13/2025	CITIBANK N.A	$10.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$16.76	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$10.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	CITIBANK N.A	$20.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$19.39	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$11.75	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$16.98	MEALS - STAFF
	03/13/2025	CITIBANK N.A	$19.79	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$30.00	ADMINISTRATIVE SERVICES
	03/13/2025	CITIBANK N.A	$50.86	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$12.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	CITIBANK N.A	$36.74	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$75.53	MEALS - STAFF
	03/13/2025	CITIBANK N.A	$13.72	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$29.64	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$23.52	MEALS - STAFF
	03/13/2025	CITIBANK N.A	$53.10	MEALS - STAFF
	03/13/2025	CITIBANK N.A	$55.11	TRAVEL SERVICES

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2505419	03/13/2025	CITIBANK N.A	$30.78	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$49.96	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$115.57	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$16.24	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$40.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$57.84	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$66.04	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$63.65	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$62.14	MEALS - STAFF
	03/13/2025	CITIBANK N.A	$58.54	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$175.99	MEALS - STAFF
	03/13/2025	CITIBANK N.A	$40.69	MEALS - STAFF
	03/13/2025	CITIBANK N.A	$53.19	MEALS - STAFF
	03/13/2025	CITIBANK N.A	$66.94	MEALS - STAFF
	03/13/2025	CITIBANK N.A	$100.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$162.80	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$62.17	MEALS - STAFF
	03/13/2025	CITIBANK N.A	$81.92	MEALS - STAFF
	03/13/2025	CITIBANK N.A	$199.76	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$41.43	MEALS - STAFF
	03/13/2025	CITIBANK N.A	$55.60	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$82.93	MEALS - STAFF
	03/13/2025	CITIBANK N.A	$100.51	MEALS - STAFF
	03/13/2025	CITIBANK N.A	$164.15	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$63.62	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$96.48	MEALS - STAFF
	03/13/2025	CITIBANK N.A	$210.94	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$44.47	MEALS - STAFF
	03/13/2025	CITIBANK N.A	$72.39	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$99.42	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$107.99	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$164.88	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$99.43	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$123.05	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$227.01	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$46.17	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505419	03/13/2025	CITIBANK N.A	$90.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$141.84	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$114.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$220.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$108.12	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$146.64	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$307.16	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$57.97	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$140.35	MEALS - STAFF
	03/13/2025	CITIBANK N.A	$142.83	MEALS - STAFF
	03/13/2025	CITIBANK N.A	$120.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$238.03	MEALS - STAFF
	03/13/2025	CITIBANK N.A	$138.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$203.36	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$398.58	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$95.17	MEALS - STAFF
	03/13/2025	CITIBANK N.A	$194.45	MEALS - STAFF
	03/13/2025	CITIBANK N.A	$151.51	MEALS - STAFF
	03/13/2025	CITIBANK N.A	$124.42	MEALS - STAFF
	03/13/2025	CITIBANK N.A	$254.93	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$211.80	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$239.11	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$438.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$126.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$299.76	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$160.50	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$132.71	MEALS - STAFF
	03/13/2025	CITIBANK N.A	$288.75	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$663.06	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$292.12	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$467.61	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$147.39	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$307.19	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$190.82	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$143.00	CONTRACTED SERVICES; OUTSOURCED

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2505419	03/13/2025	CITIBANK N.A	$397.38	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$388.50	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$324.82	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$799.87	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$160.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$486.67	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$201.77	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$152.84	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$456.10	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$486.86	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$334.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$846.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$168.60	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$541.73	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$213.69	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$177.41	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$535.21	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$546.42	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$342.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$950.97	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$198.94	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$585.37	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$231.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	CITIBANK N.A	$209.72	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$543.36	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$590.03	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$349.83	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$1184.82	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$216.76	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$801.92	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$302.03	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$341.06	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$630.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$900.12	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$513.00	TRAVEL SERVICES

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2505419	03/13/2025	CITIBANK N.A	$1416.21	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$241.98	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$990.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$504.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$387.47	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$670.28	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$1653.52	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$750.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$498.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$260.01	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$501.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$540.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$528.87	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$720.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$780.35	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$879.93	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$803.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$280.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$849.24	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$550.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$879.94	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$888.12	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$930.02	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$951.03	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$940.85	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$307.20	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$1218.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$570.78	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$1398.30	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$1094.17	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$1407.27	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$999.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$1961.94	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$372.78	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$7081.20	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$832.13	MEALS - STUDENT

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2505419	03/13/2025	CITIBANK N.A	$1402.25	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$1262.37	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$823.77	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$1017.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$1579.36	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$1440.02	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$830.55	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$1092.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$5007.45	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$1615.78	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$832.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$1851.03	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$1026.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$1900.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$1411.87	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$2000.00	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$5000.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	CITIBANK N.A	$2163.72	MEALS - STUDENT
	03/13/2025	CITIBANK N.A	$2211.77	TRAVEL SERVICES
	03/13/2025	CITIBANK N.A	$2280.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2505420	03/13/2025	CITY OF NEWARK	$969.78	UTILITY SERVICES
2505421	03/13/2025	CITY OF NEWARK	$45.00	UTILITY SERVICES
2505422	03/13/2025	CITY OF NEWARK	$944.71	UTILITY SERVICES
	03/13/2025	CITY OF NEWARK	$314.90	UTILITY SERVICES
2505423	03/13/2025	CITY OF NEWARK	$45.00	UTILITY SERVICES
2505424	03/13/2025	CLIMATEC LLC	$1738.00	CONTRACTED SERVICES; OUTSOURCED
2505425	03/13/2025	COCHLEAR AMERICAS	$15.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/13/2025	COCHLEAR AMERICAS	$117.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2505426	03/13/2025	COLUMN SOFTWARE, PBC	$80.24	ADVERTISING
	03/13/2025	COLUMN SOFTWARE, PBC	$74.96	ADVERTISING
	03/13/2025	COLUMN SOFTWARE, PBC	$76.72	ADVERTISING
2505427	03/13/2025	CONSTELLATION NEWENERGY INC.	$1074.50	UTILITY SERVICES

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2505428	03/13/2025	CONSTELLATION NEWENERGY INC.	$5591.97	UTILITY SERVICES
2505429	03/13/2025	CONSTELLATION NEWENERGY INC.	$27.67	UTILITY SERVICES
2505430	03/13/2025	CONSTELLATION NEWENERGY INC.	$4920.97	UTILITY SERVICES
2505431	03/13/2025	CONSTELLATION NEWENERGY INC.	$6688.17	UTILITY SERVICES
2505432	03/13/2025	CONSTELLATION NEWENERGY INC.	$8408.70	UTILITY SERVICES
2505433	03/13/2025	CONSTELLATION NEWENERGY INC.	$4487.12	UTILITY SERVICES
2505434	03/13/2025	CONSTELLATION NEWENERGY INC.	$4446.44	UTILITY SERVICES
2505435	03/13/2025	CONSTELLATION NEWENERGY INC.	$10739.88	UTILITY SERVICES
2505436	03/13/2025	CONSTELLATION NEWENERGY INC.	$11577.94	UTILITY SERVICES
2505437	03/13/2025	CONSTELLATION NEWENERGY INC.	$5024.59	UTILITY SERVICES
2505438	03/13/2025	CONSTELLATION NEWENERGY INC.	$4065.18	UTILITY SERVICES
2505439	03/13/2025	CONSTELLATION NEWENERGY INC.	$2453.85	UTILITY SERVICES
2505440	03/13/2025	CONSTELLATION NEWENERGY INC.	$3486.74	UTILITY SERVICES
2505441	03/13/2025	CONSTELLATION NEWENERGY INC.	$8377.95	UTILITY SERVICES
2505442	03/13/2025	JULIE CONVERY	$60.00	CONTRACTED SERVICES; OUTSOURCED
2505444	03/13/2025	COSERV	$336.85	UTILITY SERVICES
2505445	03/13/2025	COSERV	$3812.81	UTILITY SERVICES
2505446	03/13/2025	COSERV	$18414.34	UTILITY SERVICES
2505447	03/13/2025	COSERV	$6734.73	UTILITY SERVICES
2505448	03/13/2025	COSERV	$68.91	UTILITY SERVICES
2505449	03/13/2025	COSERV	$973.34	UTILITY SERVICES
2505450	03/13/2025	COSERV	$6448.58	UTILITY SERVICES
2505451	03/13/2025	COSERV	$1927.46	UTILITY SERVICES
2505452	03/13/2025	COSERV	$246.90	UTILITY SERVICES
2505453	03/13/2025	COSERV	$1467.10	UTILITY SERVICES
2505454	03/13/2025	COSERV	$623.88	UTILITY SERVICES

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2505455	03/13/2025	COSERV	$68.82	UTILITY SERVICES
2505456	03/13/2025	COSERV	$1909.65	UTILITY SERVICES
2505457	03/13/2025	COSERV	$1338.81	UTILITY SERVICES
2505458	03/13/2025	COSERV	$8054.57	UTILITY SERVICES
2505459	03/13/2025	COSERV	$3033.24	UTILITY SERVICES
2505460	03/13/2025	COSERV	$4224.75	UTILITY SERVICES
2505461	03/13/2025	COSERV	$2324.55	UTILITY SERVICES
2505462	03/13/2025	COSERV	$166.65	UTILITY SERVICES
2505463	03/13/2025	COSERV	$7267.03	UTILITY SERVICES
2505464	03/13/2025	COSERV	$1438.57	UTILITY SERVICES
2505465	03/13/2025	COSERV	$4195.18	UTILITY SERVICES
2505466	03/13/2025	COSERV	$16798.66	UTILITY SERVICES
2505467	03/13/2025	COSERV	$19934.28	UTILITY SERVICES
2505468	03/13/2025	COSERV	$12795.03	UTILITY SERVICES
2505469	03/13/2025	COSERV	$1929.11	UTILITY SERVICES
2505470	03/13/2025	COSERV	$1427.81	UTILITY SERVICES
2505471	03/13/2025	CRAWFORD ELECTRIC SUPPLY	$1541.33	MAINTENANCE EQUIPMENT AND SUPPLIES
2505472	03/13/2025	CRAYOLA EXPERIENCE PLANO	$1274.84	TRAVEL SERVICES
	03/13/2025	CRAYOLA EXPERIENCE PLANO	$25.00	TRAVEL SERVICES
2505473	03/13/2025	CRUCIAL LEARNING	$1610.75	STAFF DEVELOPMENT
2505474	03/13/2025	DALLAS ARBORETUM & BOTANICAL SOCI	$1104.00	TRAVEL SERVICES
	03/13/2025	DALLAS ARBORETUM & BOTANICAL SOCI	$120.00	TRAVEL SERVICES
2505475	03/13/2025	DALLAS HOLOCAUST MUSEUM	$408.00	TRAVEL SERVICES
	03/13/2025	DALLAS HOLOCAUST MUSEUM	$40.00	TRAVEL SERVICES
2505477	03/13/2025	DENTON CENTRAL APPRAISAL DIST	$399932.78	ADMINISTRATIVE SERVICES
2505478	03/13/2025	TANNER DETERS	$180.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	TANNER DETERS	$270.00	CONTRACTED SERVICES; OUTSOURCED
2505479	03/13/2025	ABIGAIL EASTERLING	$45.00	CONTRACTED SERVICES; OUTSOURCED
2505480	03/13/2025	EDUCATION SERVICE CENTER REGION 11	$351.00	TRAVEL SERVICES
2505481	03/13/2025	EDUCATORS RISING	$2905.00	TRAVEL SERVICES
	03/13/2025	EDUCATORS RISING	$415.00	TRAVEL SERVICES

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2505481	03/13/2025	EDUCATORS RISING	$465.00	TRAVEL SERVICES
	03/13/2025	EDUCATORS RISING	$5810.00	TRAVEL SERVICES
2505482	03/13/2025	ELM FORK EDUCATION CENTER UNT	$950.00	TRAVEL SERVICES
2505483	03/13/2025	KATHERINE ELIZABETH ENGLE	$300.00	CONTRACTED SERVICES; OUTSOURCED
2505484	03/13/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$403.00	TRAVEL SERVICES
	03/13/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$198.00	TRAVEL SERVICES
2505485	03/13/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$217.00	TRAVEL SERVICES
	03/13/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$121.00	TRAVEL SERVICES
2505486	03/13/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$186.00	TRAVEL SERVICES
	03/13/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$66.00	TRAVEL SERVICES
2505487	03/13/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$220.00	TRAVEL SERVICES
	03/13/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$684.00	TRAVEL SERVICES
2505488	03/13/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$22.00	TRAVEL SERVICES
	03/13/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$62.00	TRAVEL SERVICES
2505489	03/13/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$1292.00	TRAVEL SERVICES
	03/13/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$396.00	TRAVEL SERVICES
2505490	03/13/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$781.00	TRAVEL SERVICES
	03/13/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$2622.00	TRAVEL SERVICES
2505491	03/13/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$33.00	TRAVEL SERVICES
	03/13/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$93.00	TRAVEL SERVICES
2505492	03/13/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$682.00	TRAVEL SERVICES
	03/13/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$2356.00	TRAVEL SERVICES
2505493	03/13/2025	BRAD WHITE MUSIC EDUC	$50.00	TRAVEL SERVICES

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		ENTERPRISES		
2505494	03/13/2025	FLORAL SUPPLY SYNDICATE	$110.00	FLORAL SUPPLIES
	03/13/2025	FLORAL SUPPLY SYNDICATE	$13.50	FLORAL SUPPLIES
	03/13/2025	FLORAL SUPPLY SYNDICATE	$12.75	FLORAL SUPPLIES
	03/13/2025	FLORAL SUPPLY SYNDICATE	$13.75	FLORAL SUPPLIES
	03/13/2025	FLORAL SUPPLY SYNDICATE	$60.00	FLORAL SUPPLIES
	03/13/2025	FLORAL SUPPLY SYNDICATE	$43.00	FLORAL SUPPLIES
	03/13/2025	FLORAL SUPPLY SYNDICATE	$8.90	FLORAL SUPPLIES
	03/13/2025	FLORAL SUPPLY SYNDICATE	$3.75	FLORAL SUPPLIES
	03/13/2025	FLORAL SUPPLY SYNDICATE	$400.00	FLORAL SUPPLIES
	03/13/2025	FLORAL SUPPLY SYNDICATE	$30.00	FLORAL SUPPLIES
	03/13/2025	FLORAL SUPPLY SYNDICATE	$337.50	FLORAL SUPPLIES
	03/13/2025	FLORAL SUPPLY SYNDICATE	$190.00	FLORAL SUPPLIES
	03/13/2025	FLORAL SUPPLY SYNDICATE	$125.00	FLORAL SUPPLIES
	03/13/2025	FLORAL SUPPLY SYNDICATE	$77.25	FLORAL SUPPLIES
	03/13/2025	FLORAL SUPPLY SYNDICATE	$341.25	FLORAL SUPPLIES
	03/13/2025	FLORAL SUPPLY SYNDICATE	$502.50	FLORAL SUPPLIES
	03/13/2025	FLORAL SUPPLY SYNDICATE	$92.50	FLORAL SUPPLIES
2505496	03/13/2025	FW ASSOC OF SOFTBALL OFFICIALS	$100.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	FW ASSOC OF SOFTBALL OFFICIALS	$225.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	FW ASSOC OF SOFTBALL OFFICIALS	$400.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	FW ASSOC OF SOFTBALL OFFICIALS	$500.00	CONTRACTED SERVICES; OUTSOURCED
2505497	03/13/2025	FORT WORTH ISD	$34000.00	SPECIAL EDUCATION SERVICES
2505498	03/13/2025	CITY OF FORT WORTH	$406.40	UTILITY SERVICES
2505499	03/13/2025	THE HOME DEPOT PRO	$158.19	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	THE HOME DEPOT PRO	$151.08	BUILDING EQUIPMENT SUPPLIES
	03/13/2025	THE HOME DEPOT PRO	$76.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	THE HOME DEPOT PRO	$392.15	ART EQUIPMENT AND SUPPLIES
	03/13/2025	THE HOME DEPOT PRO	$137.48	OFFICE SUPPLIES; CONSUMABLES
2505500	03/13/2025	HOSA TA	$315.00	TRAVEL SERVICES
	03/13/2025	HOSA TA	$45.00	TRAVEL SERVICES

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2505500	03/13/2025	HOSA TA	$495.00	TRAVEL SERVICES
2505501	03/13/2025	THE CITY OF HURST	$6898.36	CATERING SERVICES
2505502	03/13/2025	HURST-EULESS-BEDFORD ISD	$345.00	TRAVEL SERVICES
2505503	03/13/2025	JESUITCOLLEGE PREPARATORY SCHOOL	$50.00	TRAVEL SERVICES
2505504	03/13/2025	JESUITCOLLEGE PREPARATORY SCHOOL	$250.00	TRAVEL SERVICES
2505505	03/13/2025	KELLER TROPHY AND AWARDS	$27.65	AWARDS AND RECOGNITION
	03/13/2025	KELLER TROPHY AND AWARDS	$38.48	AWARDS AND RECOGNITION
	03/13/2025	KELLER TROPHY AND AWARDS	$18.00	AWARDS AND RECOGNITION
	03/13/2025	KELLER TROPHY AND AWARDS	$10.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	KELLER TROPHY AND AWARDS	$38.50	AWARDS AND RECOGNITION
	03/13/2025	KELLER TROPHY AND AWARDS	$47.22	AWARDS AND RECOGNITION
	03/13/2025	KELLER TROPHY AND AWARDS	$20.00	AWARDS AND RECOGNITION
	03/13/2025	KELLER TROPHY AND AWARDS	$45.00	AWARDS AND RECOGNITION
	03/13/2025	KELLER TROPHY AND AWARDS	$95.00	AWARDS AND RECOGNITION
	03/13/2025	KELLER TROPHY AND AWARDS	$384.00	AWARDS AND RECOGNITION
	03/13/2025	KELLER TROPHY AND AWARDS	$90.00	AWARDS AND RECOGNITION
	03/13/2025	KELLER TROPHY AND AWARDS	$62.50	AWARDS AND RECOGNITION
	03/13/2025	KELLER TROPHY AND AWARDS	$69.90	AWARDS AND RECOGNITION
	03/13/2025	KELLER TROPHY AND AWARDS	$525.00	AWARDS AND RECOGNITION
	03/13/2025	KELLER TROPHY AND AWARDS	$150.00	AWARDS AND RECOGNITION
	03/13/2025	KELLER TROPHY AND AWARDS	$1225.00	AWARDS AND RECOGNITION
2505506	03/13/2025	KENDALL ENTERTAINMENT, LLC	$400.00	CONTRACTED SERVICES; OUTSOURCED
2505507	03/13/2025	KENMARK INC.	$177.00	RENTALS
	03/13/2025	KENMARK INC.	$325.00	RENTALS
	03/13/2025	KENMARK INC.	$450.00	RENTALS
2505509	03/13/2025	KROGER	$8.19	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	KROGER	$56.02	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	KROGER	$29.94	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	KROGER	($5.92)	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	KROGER	$40.48	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	KROGER	$39.93	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	KROGER	$121.55	FOOD ITEMS - GROCERY ITEMS

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2505509	03/13/2025	KROGER	$70.78	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	KROGER	$115.94	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	KROGER	$99.59	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	KROGER	$94.95	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	KROGER	$59.97	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	KROGER	$510.05	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	KROGER	$129.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	KROGER	$122.82	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	KROGER	$165.54	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	KROGER	$795.71	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	KROGER	$129.42	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	KROGER	$163.32	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	KROGER	$237.81	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	KROGER	$224.54	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	KROGER	$188.10	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	KROGER	$173.82	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	KROGER	$191.37	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	KROGER	$354.12	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	KROGER	$248.89	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	KROGER	$186.35	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	KROGER	$264.56	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	KROGER	$600.88	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	KROGER	$225.50	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	KROGER	$639.16	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	KROGER	$341.96	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	KROGER	$227.20	FOOD ITEMS - GROCERY ITEMS
2505510	03/13/2025	LASER SECURITY RESPONSE INC	$233.44	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	LASER SECURITY RESPONSE INC	$3820.32	CONTRACTED SERVICES; OUTSOURCED
2505511	03/13/2025	MARCO'S PIZZA	$80.00	CATERING SERVICES
	03/13/2025	MARCO'S PIZZA	$104.00	CATERING SERVICES
2505512	03/13/2025	MAX ELECTRIC	$4546.00	CONTRACTED SERVICES; OUTSOURCED
2505513	03/13/2025	MEDIA ALLIES	$378.00	APPAREL; GENERAL
2505515	03/13/2025	GALENA NICOLE MORRIN	$252.00	MEALS - STAFF

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2505516	03/13/2025	MOTOROLA SOLUTIONS INC	$169.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2505517	03/13/2025	MOUNTAIN MIKE'S PIZZA	$63.72	CATERING SERVICES
	03/13/2025	MOUNTAIN MIKE'S PIZZA	$84.96	CATERING SERVICES
	03/13/2025	MOUNTAIN MIKE'S PIZZA	$28.89	CATERING SERVICES
2505518	03/13/2025	MU ALPHA THETA	$230.00	MEMBERSHIPS
	03/13/2025	MU ALPHA THETA	$25.00	MEMBERSHIPS
2505519	03/13/2025	MUSIC THEATRE INTERNATIONAL	$740.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2505520	03/13/2025	NASSP	$95.00	MEMBERSHIPS
2505521	03/13/2025	NASSP	$385.00	MEMBERSHIPS
2505522	03/13/2025	NASSP	$385.00	MEMBERSHIPS
2505523	03/13/2025	NASSP	$385.00	MEMBERSHIPS
2505524	03/13/2025	NASSP	$1586.00	AWARDS AND RECOGNITION
	03/13/2025	NASSP	$29.99	AWARDS AND RECOGNITION
2505525	03/13/2025	LANCE NEWMAN	$300.00	CONTRACTED SERVICES; OUTSOURCED
2505526	03/13/2025	NOLAN CATHOLIC HIGH SCHOOL	$29.00	TRAVEL SERVICES
	03/13/2025	NOLAN CATHOLIC HIGH SCHOOL	$246.00	TRAVEL SERVICES
2505527	03/13/2025	NORTEX CONCRETE	$1603.73	CONTRACTED SERVICES; OUTSOURCED
2505528	03/13/2025	NORTHWEST ATHLETIC DEPARTMENT	$1150.00	ADMINISTRATIVE SERVICES
	03/13/2025	NORTHWEST ATHLETIC DEPARTMENT	$40.00	ADMINISTRATIVE SERVICES
	03/13/2025	NORTHWEST ATHLETIC DEPARTMENT	$2640.00	ADMINISTRATIVE SERVICES
	03/13/2025	NORTHWEST ATHLETIC DEPARTMENT	$670.00	ADMINISTRATIVE SERVICES
2505529	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$8.10	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$8.58	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$6.79	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$7.92	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$2.58	OFFICE SUPPLIES; CONSUMABLES

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2505529	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$2.69	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$1.82	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$2.85	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$8.90	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$8.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$7.14	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$23.96	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$7.41	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$6.80	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$8.49	PAPER; RELATED PRODUCTS
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$5.29	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$10.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$12.60	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$8.56	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$32.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$9.29	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$8.69	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$11.29	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$16.98	PAPER; RELATED PRODUCTS
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$16.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$20.89	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$18.96	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$33.72	OFFICE SUPPLIES;

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2505529				CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$17.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$11.89	PAPER; RELATED PRODUCTS
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$13.35	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$17.96	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$19.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$21.88	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$28.67	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$114.68	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$22.81	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$17.44	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$14.94	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$19.55	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$26.70	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$34.39	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$35.80	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$124.95	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$22.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$27.00	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$17.29	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$21.45	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$36.78	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$59.78	OFFICE SUPPLIES;

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2505529				CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$49.50	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$143.35	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$29.12	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$28.18	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$21.38	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$24.18	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$37.92	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$282.25	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$61.59	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$197.40	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$29.94	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$35.67	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$24.50	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$24.28	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$68.78	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$400.38	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$67.90	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$24.59	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$33.20	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$39.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$33.78	OFFICE SUPPLIES; CONSUMABLES

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2505529	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$29.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$113.90	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$45.28	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$46.25	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$42.45	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$43.95	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$58.08	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$49.95	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$45.05	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$129.20	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$97.20	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$82.26	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$47.44	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$75.00	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$99.95	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$170.16	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$55.80	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$174.92	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$112.45	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$85.35	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$56.73	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$259.98	OFFICE SUPPLIES; CONSUMABLES

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2505529	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$315.34	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$90.40	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$59.45	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$221.49	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$63.92	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	ODP BUSINESS SOLUTIONS, LLC	$147.72	OFFICE SUPPLIES; CONSUMABLES
2505530	03/13/2025	PEAK PERFORMANCE OPTIONS	$2000.00	TRAVEL SERVICES
	03/13/2025	PEAK PERFORMANCE OPTIONS	$1600.00	TRAVEL SERVICES
2505531	03/13/2025	PITNEY BOWES GLOBAL FINANCIAL SVCS	$203.37	MAIL ROOM EQUIPMENT AND SUPPLIES
2505532	03/13/2025	PITNEY BOWES/POSTAGE BY PHONE	$800.00	MAIL ROOM EQUIPMENT AND SUPPLIES
2505533	03/13/2025	PPG ARCHITECTURAL FINISHES	$59.85	PAINTING EQUIPMENT AND SUPPLIES
2505534	03/13/2025	QUADIENT, INC.	$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
2505535	03/13/2025	QUADIENT, INC.	$370.09	CONTRACTED SERVICES; OUTSOURCED
2505536	03/13/2025	QUIET EVENTS INC	$15.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	QUIET EVENTS INC	$130.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	QUIET EVENTS INC	$120.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	QUIET EVENTS INC	$30.25	CONTRACTED SERVICES; OUTSOURCED
2505537	03/13/2025	MATTHEW JOHN QUINLAN	$800.00	CONTRACTED SERVICES; OUTSOURCED
2505538	03/13/2025	ANNA MARIA RAMPELLINI	$200.00	CONTRACTED SERVICES; OUTSOURCED
2505539	03/13/2025	THE RESORT GOLF CLUB, LLC	$3207.61	TRAVEL SERVICES
2505540	03/13/2025	RHYTHM PATH, LLC	$3000.00	CONTRACTED SERVICES; OUTSOURCED
2505542	03/13/2025	SAM'S WHOLESALE CLUB DIRECT	$173.76	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	SAM'S WHOLESALE CLUB DIRECT	$150.70	FOOD ITEMS - GROCERY ITEMS

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2505542	03/13/2025	SAM'S WHOLESALE CLUB DIRECT	$79.16	AWARDS AND RECOGNITION
	03/13/2025	SAM'S WHOLESALE CLUB DIRECT	$97.97	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	SAM'S WHOLESALE CLUB DIRECT	$29.82	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	SAM'S WHOLESALE CLUB DIRECT	$93.76	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	SAM'S WHOLESALE CLUB DIRECT	$170.58	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	SAM'S WHOLESALE CLUB DIRECT	$146.24	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	SAM'S WHOLESALE CLUB DIRECT	$498.32	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	SAM'S WHOLESALE CLUB DIRECT	$183.83	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	SAM'S WHOLESALE CLUB DIRECT	$279.78	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	SAM'S WHOLESALE CLUB DIRECT	$274.54	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	SAM'S WHOLESALE CLUB DIRECT	$346.54	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	SAM'S WHOLESALE CLUB DIRECT	$395.06	ATHLETIC; TRAINING SUPPLIES
2505543	03/13/2025	SIGNS PLUS	$435.00	PRINTING SERVICES
2505544	03/13/2025	SOCIAL STUDIES SCHOOL SERVICE	$20.41	INSTRUCTIONAL MATERIALS
	03/13/2025	SOCIAL STUDIES SCHOOL SERVICE	$170.10	INSTRUCTIONAL MATERIALS
2505545	03/13/2025	SOUTHERN TIRE MART, LLC	$1525.24	TRANSPORTATION
	03/13/2025	SOUTHERN TIRE MART, LLC	$2526.65	TRANSPORTATION
2505546	03/13/2025	SPOTTER STAFFING	$3432.00	SPECIAL EDUCATION SERVICES
	03/13/2025	SPOTTER STAFFING	$845.50	SPECIAL EDUCATION SERVICES
2505547	03/13/2025	SUN RISE CREATIONS	$220.00	APPAREL; FINE ARTS
	03/13/2025	SUN RISE CREATIONS	$40.00	APPAREL; FINE ARTS
	03/13/2025	SUN RISE CREATIONS	$120.00	APPAREL; GENERAL
	03/13/2025	SUN RISE CREATIONS	$10.00	APPAREL; FINE ARTS
	03/13/2025	SUN RISE CREATIONS	$20.00	APPAREL; FINE ARTS
	03/13/2025	SUN RISE CREATIONS	$80.00	APPAREL; FINE ARTS
	03/13/2025	SUN RISE CREATIONS	$210.00	APPAREL; FINE ARTS
2505548	03/13/2025	TAEA-TEXAS ART EDUCATION	$20.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
		ASSOC		
2505549	03/13/2025	TAEA-TEXAS ART EDUCATION ASSOC	$20.00	TRAVEL SERVICES
2505550	03/13/2025	TARRANT COUNTY COLLEGE	$275.00	TRAVEL SERVICES
2505551	03/13/2025	TASC	$4410.00	TRAVEL SERVICES
	03/13/2025	TASC	$5250.00	TRAVEL SERVICES
	03/13/2025	TASC	$840.00	STAFF DEVELOPMENT
2505552	03/13/2025	ALISSA EVELYN TAYLOR	($60.00)	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	ALISSA EVELYN TAYLOR	($375.00)	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	ALISSA EVELYN TAYLOR	$60.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	ALISSA EVELYN TAYLOR	$375.00	CONTRACTED SERVICES; OUTSOURCED
2505553	03/13/2025	TCDA-TX CHORAL DIRECTORS ASSOC	$360.00	TRAVEL SERVICES
2505554	03/13/2025	TCDA-TX CHORAL DIRECTORS ASSOC	$240.00	TRAVEL SERVICES
2505555	03/13/2025	TEXAS A&M AGRILIFE EXTENSION SVC	$72.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	TEXAS A&M AGRILIFE EXTENSION SVC	$6.01	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	TEXAS A&M AGRILIFE EXTENSION SVC	$84.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2505556	03/13/2025	TEXAS COUNSELING ASSOCIATION	$180.00	MEMBERSHIPS
2505557	03/13/2025	TCA-TEXAS COUNSELING ASSOCIATION	$200.00	MEMBERSHIPS
2505558	03/13/2025	TEXAS DISCOVERY GARDENS	$880.00	TRAVEL SERVICES
	03/13/2025	TEXAS DISCOVERY GARDENS	$324.00	TRAVEL SERVICES
2505559	03/13/2025	TEXAS FCCLA	$80.00	TRAVEL SERVICES
	03/13/2025	TEXAS FCCLA	$262.50	TRAVEL SERVICES
	03/13/2025	TEXAS FCCLA	$112.50	TRAVEL SERVICES
2505560	03/13/2025	TEXAS HS POWERLIFTING ASC	$35.00	TRAVEL SERVICES
2505561	03/13/2025	TEXAS HS POWERLIFTING ASC	$105.00	TRAVEL SERVICES
2505562	03/13/2025	TEXAS STATE FLORISTS' ASSOCIATION	$900.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2505563	03/13/2025	TEXAS SCHOOLS USERS NETWORK	$500.00	STAFF DEVELOPMENT
	03/13/2025	TEXAS SCHOOLS USERS	$600.00	STAFF DEVELOPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505563		NETWORK		
2505564	03/13/2025	TISCA, INC.	$200.00	STAFF DEVELOPMENT
2505565	03/13/2025	TISCA, INC.	$200.00	STAFF DEVELOPMENT
2505567	03/13/2025	TRESONA MULTIMEDIA, LLC	$650.00	CONTRACTED SERVICES; OUTSOURCED
2505568	03/13/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$5262.00	UTILITY SERVICES
2505569	03/13/2025	TEXAS SCHOOLS USERS NETWORK	$600.00	STAFF DEVELOPMENT
2505570	03/13/2025	UNIFIRST HOLDINGS INC	$316.58	APPAREL; WORK UNIFORMS
2505571	03/13/2025	THE UNIVERSITY OF TEXAS AT AUSTIN	$175.00	TRAVEL SERVICES
2505572	03/13/2025	VANDOREN MUSIC, LLC	$3000.00	CONTRACTED SERVICES; OUTSOURCED
2505573	03/13/2025	VARSITY SPIRIT FASHION & SUPPLIES	$3105.61	APPAREL; FINE ARTS
	03/13/2025	VARSITY SPIRIT FASHION & SUPPLIES	$541.10	APPAREL; FINE ARTS
	03/13/2025	VARSITY SPIRIT FASHION & SUPPLIES	$5809.89	APPAREL; FINE ARTS
2505574	03/13/2025	VERIZON	$37.99	UTILITY SERVICES
2505575	03/13/2025	VERIZON	$569.85	UTILITY SERVICES
2505576	03/13/2025	VERIZON	$37.99	UTILITY SERVICES
2505577	03/13/2025	VERIZON	$75.98	UTILITY SERVICES
	03/13/2025	VERIZON	$42.28	UTILITY SERVICES
2505578	03/13/2025	VERIZON	$42.23	UTILITY SERVICES
	03/13/2025	VERIZON	$76.03	UTILITY SERVICES
2505579	03/13/2025	VERIZON	$42.28	UTILITY SERVICES
2505580	03/13/2025	VERIZON WIRELESS LLC	$759.80	UTILITY SERVICES
2505581	03/13/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2505582	03/13/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
	03/13/2025	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
2505583	03/13/2025	VERIZON WIRELESS LLC	$56.88	UTILITY SERVICES
2505584	03/13/2025	VERIZON WIRELESS LLC	$379.90	UTILITY SERVICES
2505585	03/13/2025	VERIZON WIRELESS LLC	$189.95	UTILITY SERVICES
2505586	03/13/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2505587	03/13/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2505588	03/13/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2505589	03/13/2025	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505590	03/13/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2505591	03/13/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2505592	03/13/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2505593	03/13/2025	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
2505594	03/13/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2505595	03/13/2025	VERIZON WIRELESS LLC	$113.97	UTILITY SERVICES
2505596	03/13/2025	VERIZON WIRELESS LLC	$38.13	UTILITY SERVICES
2505597	03/13/2025	VERIZON WIRELESS LLC	$797.79	UTILITY SERVICES
2505598	03/13/2025	WARD'S SCIENCE	$52.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	WARD'S SCIENCE	$118.90	INSTRUCTIONAL MATERIALS; SCIENCE
2505599	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$75.00	UTILITY SERVICES
2505600	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$575.55	UTILITY SERVICES
	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$241.47	UTILITY SERVICES
2505601	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$77.79	UTILITY SERVICES
2505602	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$158.71	UTILITY SERVICES
	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$119.18	UTILITY SERVICES
	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$317.42	UTILITY SERVICES
	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$222.40	UTILITY SERVICES
	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2505603	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2505604	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$65.77	UTILITY SERVICES
2505605	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$84.35	UTILITY SERVICES
2505606	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$55.77	UTILITY SERVICES
2505607	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$307.40	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505608	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$55.77	UTILITY SERVICES
2505609	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$476.13	UTILITY SERVICES
2505610	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$466.13	UTILITY SERVICES
2505611	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$150.00	UTILITY SERVICES
	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2505612	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2505613	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$106.92	UTILITY SERVICES
2505614	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$121.00	UTILITY SERVICES
2505615	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$242.00	UTILITY SERVICES
2505616	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$121.00	UTILITY SERVICES
2505617	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$121.00	UTILITY SERVICES
2505618	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$121.00	UTILITY SERVICES
2505619	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$121.00	UTILITY SERVICES
2505620	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$121.00	UTILITY SERVICES
2505621	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$121.00	UTILITY SERVICES
2505622	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$90.75	UTILITY SERVICES
2505623	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$242.00	UTILITY SERVICES
2505624	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$320.88	UTILITY SERVICES
2505625	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$105.39	UTILITY SERVICES
2505626	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2505627	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2505628	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$121.00	UTILITY SERVICES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505629	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$121.00	UTILITY SERVICES
2505630	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2505631	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2505632	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2505633	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$464.80	UTILITY SERVICES
2505634	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2505635	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2505636	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$320.88	UTILITY SERVICES
2505637	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2505638	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2505639	03/13/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2505640	03/13/2025	ADAM WATKINS	$250.00	CONTRACTED SERVICES; OUTSOURCED
2505641	03/13/2025	WISE COUNTY APPRAISAL DISTRICT	$92498.00	ADMINISTRATIVE SERVICES
2505642	03/13/2025	WISE GUYS PIZZARIA	($91.00)	CATERING SERVICES
	03/13/2025	WISE GUYS PIZZARIA	($4.00)	CATERING SERVICES
	03/13/2025	WISE GUYS PIZZARIA	($84.00)	CATERING SERVICES
	03/13/2025	WISE GUYS PIZZARIA	$4.00	CATERING SERVICES
	03/13/2025	WISE GUYS PIZZARIA	$84.00	CATERING SERVICES
	03/13/2025	WISE GUYS PIZZARIA	$91.00	CATERING SERVICES
2505643	03/27/2025	9 SQUARE IN THE AIR	$699.00	ATHLETIC EQUIPMENT
	03/27/2025	9 SQUARE IN THE AIR	$101.35	ATHLETIC EQUIPMENT
2505644	03/27/2025	ADVANCED VERTICAL ROBOTICS (AVR)	$250.00	TRAVEL SERVICES
2505645	03/27/2025	AMERICAN SCHOOL COUNSELING ASSOC	$129.00	MEMBERSHIPS
2505646	03/27/2025	ANIXTER	$268.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	ANIXTER	$628.00	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505646	03/27/2025	ANIXTER	$30.20	MAINTENANCE EQUIPMENT AND SUPPLIES
2505647	03/27/2025	AQUA TEXAS	$764.81	UTILITY SERVICES
2505648	03/27/2025	ARLINGTON ISD ATHLETIC DEPT	$579.00	ADMINISTRATIVE SERVICES
2505649	03/27/2025	ARMOURED ONE LLC	$250000.00	ADMINISTRATIVE SERVICES
2505650	03/27/2025	AT&T CORP	$2660.96	UTILITY SERVICES
2505651	03/27/2025	AT&T CORP	$713.18	UTILITY SERVICES
2505652	03/27/2025	AT&T CORP	$159.85	UTILITY SERVICES
2505653	03/27/2025	ATMOS ENERGY	$3313.36	UTILITY SERVICES
2505654	03/27/2025	ATMOS ENERGY	$134.38	UTILITY SERVICES
2505655	03/27/2025	ATMOS ENERGY	$684.60	UTILITY SERVICES
2505656	03/27/2025	ATMOS ENERGY	$2457.00	UTILITY SERVICES
2505657	03/27/2025	ATMOS ENERGY	$1328.74	UTILITY SERVICES
2505658	03/27/2025	ATMOS ENERGY	$7369.01	UTILITY SERVICES
2505659	03/27/2025	ATMOS ENERGY	$3489.77	UTILITY SERVICES
2505660	03/27/2025	ATMOS ENERGY	$3980.18	UTILITY SERVICES
2505661	03/27/2025	ATMOS ENERGY	$1922.72	UTILITY SERVICES
2505662	03/27/2025	ATMOS ENERGY	$1174.51	UTILITY SERVICES
2505663	03/27/2025	ATMOS ENERGY	$4004.75	UTILITY SERVICES
2505664	03/27/2025	ATMOS ENERGY	$3963.51	UTILITY SERVICES
2505665	03/27/2025	ATMOS ENERGY	$2683.95	UTILITY SERVICES
2505666	03/27/2025	ATMOS ENERGY	$1042.16	UTILITY SERVICES
2505667	03/27/2025	ATMOS ENERGY	$2635.42	UTILITY SERVICES
2505668	03/27/2025	ATMOS ENERGY	$2030.53	UTILITY SERVICES
2505669	03/27/2025	ATMOS ENERGY	$2036.32	UTILITY SERVICES
2505670	03/27/2025	ATMOS ENERGY	$2820.11	UTILITY SERVICES
2505671	03/27/2025	ATMOS ENERGY	$2327.48	UTILITY SERVICES
2505672	03/27/2025	ATMOS ENERGY	$521.48	UTILITY SERVICES
2505673	03/27/2025	ATMOS ENERGY	$11219.02	UTILITY SERVICES
2505674	03/27/2025	ATMOS ENERGY	$228.74	UTILITY SERVICES
2505675	03/27/2025	ATMOS ENERGY	$1956.40	UTILITY SERVICES
2505676	03/27/2025	ATMOS ENERGY	$2499.89	UTILITY SERVICES
2505677	03/27/2025	ATMOS ENERGY	$3072.19	UTILITY SERVICES
2505678	03/27/2025	ATMOS ENERGY	$5683.24	UTILITY SERVICES
2505679	03/27/2025	ATMOS ENERGY	$1908.48	UTILITY SERVICES
2505680	03/27/2025	ATMOS ENERGY	$2640.68	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505681	03/27/2025	ATMOS ENERGY	$2455.89	UTILITY SERVICES
2505682	03/27/2025	ATMOS ENERGY	$112.66	UTILITY SERVICES
2505683	03/27/2025	ATMOS ENERGY	$2355.15	UTILITY SERVICES
2505684	03/27/2025	ATMOS ENERGY	$411.71	UTILITY SERVICES
2505685	03/27/2025	ATMOS ENERGY	$4430.80	UTILITY SERVICES
2505686	03/27/2025	JERRY AYERS	$36.18	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	JERRY AYERS	$500.00	CONTRACTED SERVICES; OUTSOURCED
2505687	03/27/2025	BABE'S FRIED CHICKEN	$7.00	CATERING SERVICES
	03/27/2025	BABE'S FRIED CHICKEN	$25.00	CATERING SERVICES
	03/27/2025	BABE'S FRIED CHICKEN	$679.15	CATERING SERVICES
	03/27/2025	BABE'S FRIED CHICKEN	$180.00	CATERING SERVICES
	03/27/2025	BABE'S FRIED CHICKEN	$3183.75	CATERING SERVICES
2505688	03/27/2025	BIO-RAD LABORATORIES	$9.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/27/2025	BIO-RAD LABORATORIES	$54.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/27/2025	BIO-RAD LABORATORIES	$48.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/27/2025	BIO-RAD LABORATORIES	$11.07	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2505689	03/27/2025	BRACKETT & ELLIS, A PROFESSIONAL CO	$9000.00	PROFESSIONAL SERVICES - CONTRACTED
2505690	03/27/2025	BUECHLER & ASSOCIATES, P.C.	$97.30	PROFESSIONAL SERVICES - CONTRACTED
2505691	03/27/2025	BYRDSEED LLC	$99.75	SUBSCRIPTIONS
	03/27/2025	BYRDSEED LLC	$299.25	SUBSCRIPTIONS
2505692	03/27/2025	BYRON BISTRO	$30.00	CATERING SERVICES
	03/27/2025	BYRON BISTRO	$72.00	CATERING SERVICES
	03/27/2025	BYRON BISTRO	$12.00	CATERING SERVICES
2505693	03/27/2025	CANON USA INC	$7982.36	PRINTING SERVICES
2505694	03/27/2025	CASA MANANA	$1008.00	TRAVEL SERVICES
2505695	03/27/2025	VR EATON HIGH SCHOOL	$1024.00	TRAVEL SERVICES
2505696	03/27/2025	VR EATON HIGH SCHOOL	$7000.00	MEALS - STUDENT
2505697	03/27/2025	VR EATON HIGH SCHOOL	$850.00	TRAVEL SERVICES
	03/27/2025	VR EATON HIGH SCHOOL	$102.00	TRAVEL SERVICES
2505698	03/27/2025	CHARACTER.ORG	$150.00	MEMBERSHIPS
	03/27/2025	CHARACTER.ORG	$25.00	MEMBERSHIPS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505699	03/27/2025	ARMANDO CHAVEZ-GARCIA	$400.00	CONTRACTED SERVICES; OUTSOURCED
2505700	03/27/2025	CHICK-FIL-A KELLER FSU 03226	$488.88	MEALS - STUDENT
2505701	03/27/2025	CHICK-FIL-A/ALLIANCE TOWN CTR	($600.44)	CATERING SERVICES
	03/27/2025	CHICK-FIL-A/ALLIANCE TOWN CTR	($480.15)	CATERING SERVICES
	03/27/2025	CHICK-FIL-A/ALLIANCE TOWN CTR	$600.44	CATERING SERVICES
	03/27/2025	CHICK-FIL-A/ALLIANCE TOWN CTR	($344.37)	CATERING SERVICES
	03/27/2025	CHICK-FIL-A/ALLIANCE TOWN CTR	($176.60)	CATERING SERVICES
	03/27/2025	CHICK-FIL-A/ALLIANCE TOWN CTR	$176.60	CATERING SERVICES
	03/27/2025	CHICK-FIL-A/ALLIANCE TOWN CTR	$344.37	CATERING SERVICES
	03/27/2025	CHICK-FIL-A/ALLIANCE TOWN CTR	$480.15	CATERING SERVICES
2505704	03/27/2025	CITIBANK N.A	$321.75	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$4.00	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$8.00	AUTOMOTIVE MAINTENANCE
	03/27/2025	CITIBANK N.A	$38.85	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$0.24	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$12.31	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$7.23	MEALS - STAFF
	03/27/2025	CITIBANK N.A	$50.00	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$528.88	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$25.25	AUTOMOTIVE MAINTENANCE
	03/27/2025	CITIBANK N.A	$10.27	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	CITIBANK N.A	$86.60	FLORAL SUPPLIES
	03/27/2025	CITIBANK N.A	$6.00	AUTOMOTIVE MAINTENANCE
	03/27/2025	CITIBANK N.A	$80.00	STAFF DEVELOPMENT
	03/27/2025	CITIBANK N.A	$119.40	SUBSCRIPTIONS
	03/27/2025	CITIBANK N.A	$250.00	STAFF DEVELOPMENT
	03/27/2025	CITIBANK N.A	$784.37	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$25.32	ADMINISTRATIVE SERVICES
	03/27/2025	CITIBANK N.A	$23.82	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505704	03/27/2025	CITIBANK N.A	$450.73	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$14.16	MEALS - STAFF
	03/27/2025	CITIBANK N.A	$80.75	AUTOMOTIVE MAINTENANCE
	03/27/2025	CITIBANK N.A	$513.58	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$300.00	MEMBERSHIPS
	03/27/2025	CITIBANK N.A	$3292.56	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$44.40	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$30.00	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$1093.00	AUTOMOTIVE MAINTENANCE
	03/27/2025	CITIBANK N.A	$44.41	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$167.50	STAFF DEVELOPMENT
	03/27/2025	CITIBANK N.A	$607.13	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$302.00	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$50.00	STAFF DEVELOPMENT
	03/27/2025	CITIBANK N.A	$48.00	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	CITIBANK N.A	$53.00	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$359.70	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$60.00	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	CITIBANK N.A	$191.53	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$809.94	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$449.00	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$170.00	CATERING SERVICES
	03/27/2025	CITIBANK N.A	$48.99	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$80.64	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$700.54	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$1916.37	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$618.03	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$1646.65	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$804.39	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$3090.15	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$100.00	MEMBERSHIPS
	03/27/2025	CITIBANK N.A	$127.79	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	CITIBANK N.A	$1025.76	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$1854.09	TRAVEL SERVICES

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2505704	03/27/2025	CITIBANK N.A	$698.61	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$191.88	SUBSCRIPTIONS
	03/27/2025	CITIBANK N.A	$1798.50	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$2772.96	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$272.91	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$302.60	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$2472.12	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$3649.17	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$682.98	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$303.02	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$765.54	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$368.00	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$1647.41	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$369.48	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$650.73	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$831.88	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$1029.46	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$2656.00	TRAVEL SERVICES
2505705	03/27/2025	CITIBANK N.A	$978.84	TRAVEL SERVICES
	03/27/2025	CITIBANK N.A	$120.00	TRAVEL SERVICES
2505706	03/27/2025	CITY OF HASLET	$1308.50	UTILITY SERVICES
2505707	03/27/2025	CITY OF HASLET	$218.85	UTILITY SERVICES
2505708	03/27/2025	CITY OF HASLET	$222.70	UTILITY SERVICES
2505709	03/27/2025	CITY OF HASLET	$514.81	UTILITY SERVICES
2505710	03/27/2025	CITY OF HASLET	$200.21	UTILITY SERVICES
2505711	03/27/2025	CITY OF HASLET	$1967.84	UTILITY SERVICES
2505712	03/27/2025	CITY OF HASLET	$200.21	UTILITY SERVICES
2505713	03/27/2025	CITY OF HASLET	$200.21	UTILITY SERVICES
2505714	03/27/2025	CITY OF JUSTIN	$1693.16	UTILITY SERVICES
2505715	03/27/2025	CITY OF ROANOKE	$2088.89	UTILITY SERVICES
2505716	03/27/2025	CITY OF ROANOKE	$2956.03	UTILITY SERVICES
2505717	03/27/2025	CITY OF ROANOKE	$2665.50	UTILITY SERVICES
2505718	03/27/2025	CONSTELLATION NEWENERGY INC.	$3928.39	UTILITY SERVICES
2505719	03/27/2025	CONSTELLATION NEWENERGY INC.	$246.97	UTILITY SERVICES

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2505720	03/27/2025	CONSTELLATION NEWENERGY INC.	$153.18	UTILITY SERVICES
2505721	03/27/2025	CONSTELLATION NEWENERGY INC.	$5113.84	UTILITY SERVICES
2505722	03/27/2025	COSERV	$6279.25	UTILITY SERVICES
2505723	03/27/2025	COSERV	$6640.06	UTILITY SERVICES
2505724	03/27/2025	CRAWFORD ELECTRIC SUPPLY	$1580.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	CRAWFORD ELECTRIC SUPPLY	$1787.09	MAINTENANCE EQUIPMENT AND SUPPLIES
2505725	03/27/2025	THE CREATURE TEACHER	$1800.00	CONTRACTED SERVICES; OUTSOURCED
2505726	03/27/2025	DATA RECOGNITION CORPORATION	$4945.00	INSTRUCTIONAL MATERIALS
2505727	03/27/2025	DECA, TEXAS DISTRICT 7	$945.00	TRAVEL SERVICES
	03/27/2025	DECA, TEXAS DISTRICT 7	$140.00	TRAVEL SERVICES
	03/27/2025	DECA, TEXAS DISTRICT 7	$560.00	TRAVEL SERVICES
	03/27/2025	DECA, TEXAS DISTRICT 7	$825.00	TRAVEL SERVICES
2505728	03/27/2025	DENTON COUNTY ELECTIONS ADM	$92985.36	PROFESSIONAL SERVICES - CONTRACTED
2505729	03/27/2025	DFW PIANO TUNING LLC	$135.00	MUSICAL INSTRUMENTS
2505730	03/27/2025	EAGLE MOUNTAIN-SAGINAW ISD	$271.50	ADMINISTRATIVE SERVICES
2505731	03/27/2025	EDUCATION SERVICE CENTER REGION X	$325.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2505732	03/27/2025	RYAN ELLERMANN	$500.00	ADMINISTRATIVE SERVICES
2505733	03/27/2025	EWELL EDUCATIONAL SERVICES INC	$217.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2505734	03/27/2025	EWELL EDUCATIONAL SERVICES INC	$161.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2505735	03/27/2025	EWELL EDUCATIONAL SERVICES INC	$40.00	TRAVEL SERVICES
	03/27/2025	EWELL EDUCATIONAL SERVICES INC	$140.00	TRAVEL SERVICES
	03/27/2025	EWELL EDUCATIONAL SERVICES INC	$60.00	SUBSCRIPTIONS
2505736	03/27/2025	EWELL EDUCATIONAL SERVICES INC	$120.00	TRAVEL SERVICES
	03/27/2025	EWELL EDUCATIONAL SERVICES INC	$75.00	TRAVEL SERVICES
2505737	03/27/2025	EXPLORIUM DENTON	$40.50	TRAVEL SERVICES
2505738	03/27/2025	FISHER SCIENTIFIC COMPANY	$348.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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2505738	03/27/2025	FISHER SCIENTIFIC COMPANY	$38.67	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/27/2025	FISHER SCIENTIFIC COMPANY	$29.71	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2505739	03/27/2025	FLYLEAF PUBLISHING, LLC	$923.40	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	FLYLEAF PUBLISHING, LLC	$73.87	INSTRUCTIONAL MATERIALS; READING
2505740	03/27/2025	FORT WORTH COSTUME, INC.	$21.90	RENTALS
	03/27/2025	FORT WORTH COSTUME, INC.	$155.70	RENTALS
2505741	03/27/2025	FORT WORTH NATURE CENTER & REFUGE	$125.00	TRAVEL SERVICES
	03/27/2025	FORT WORTH NATURE CENTER & REFUGE	$366.00	TRAVEL SERVICES
	03/27/2025	FORT WORTH NATURE CENTER & REFUGE	$244.00	TRAVEL SERVICES
2505742	03/27/2025	FRANK BUCK ZOO	$363.00	TRAVEL SERVICES
	03/27/2025	FRANK BUCK ZOO	$135.00	TRAVEL SERVICES
2505743	03/27/2025	FRANK BUCK ZOO	$385.00	TRAVEL SERVICES
	03/27/2025	FRANK BUCK ZOO	$45.00	TRAVEL SERVICES
2505744	03/27/2025	FRISCO ROUGHRIDERS	$1647.00	TRAVEL SERVICES
2505745	03/27/2025	GINGER GILBERT-MATTHEWS	($67.00)	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	GINGER GILBERT-MATTHEWS	($500.00)	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	GINGER GILBERT-MATTHEWS	$67.00	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	GINGER GILBERT-MATTHEWS	$500.00	CONTRACTED SERVICES; OUTSOURCED
2505746	03/27/2025	KATI L GRIMMER	$500.00	ADMINISTRATIVE SERVICES
2505747	03/27/2025	GRIFFIN HAMMEL	$300.00	CONTRACTED SERVICES; OUTSOURCED
2505748	03/27/2025	HARRIS COSTUMES	$5595.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2505749	03/27/2025	HICO DISTRIBUTING	$175.00	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	HICO DISTRIBUTING	$25.00	OFFICE SUPPLIES; CONSUMABLES
2505750	03/27/2025	JACOB B HILLIE	$1500.00	CONTRACTED SERVICES; OUTSOURCED
2505751	03/27/2025	ANDREA HINOJOSA	($400.00)	CONTRACTED SERVICES; OUTSOURCED

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2505751	03/27/2025	ANDREA HINOJOSA	($30.82)	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	ANDREA HINOJOSA	$400.00	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	ANDREA HINOJOSA	$30.82	CONTRACTED SERVICES; OUTSOURCED
2505754	03/27/2025	THE HOME DEPOT PRO	$28.17	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$41.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$101.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	($12.20)	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$12.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$5.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	($249.00)	HARDWARE AND HAND TOOLS
	03/27/2025	THE HOME DEPOT PRO	$25.29	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$45.98	INSTRUCTIONAL MATERIALS; SCIENCE
	03/27/2025	THE HOME DEPOT PRO	$57.02	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$118.44	GROUNDS AND LANDSCAPING
	03/27/2025	THE HOME DEPOT PRO	$28.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$22.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$34.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$19.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$67.17	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$160.07	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$69.83	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$230.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$49.96	HARDWARE AND HAND TOOLS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505754	03/27/2025	THE HOME DEPOT PRO	$67.24	ART EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$199.00	HARDWARE AND HAND TOOLS
	03/27/2025	THE HOME DEPOT PRO	$29.09	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$76.34	GROUNDS AND LANDSCAPING
	03/27/2025	THE HOME DEPOT PRO	$414.69	GROUNDS AND LANDSCAPING
	03/27/2025	THE HOME DEPOT PRO	$92.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$277.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$117.15	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$71.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$100.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$44.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$119.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$87.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$318.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$53.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$344.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$226.99	HARDWARE AND HAND TOOLS
	03/27/2025	THE HOME DEPOT PRO	$328.39	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$123.17	ART EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$148.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$278.00	HARDWARE AND HAND TOOLS
	03/27/2025	THE HOME DEPOT PRO	$934.62	HARDWARE AND HAND TOOLS
	03/27/2025	THE HOME DEPOT PRO	$200.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$1065.67	HARDWARE AND HAND TOOLS
	03/27/2025	THE HOME DEPOT PRO	$343.53	HARDWARE AND HAND TOOLS
	03/27/2025	THE HOME DEPOT PRO	$153.13	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505754	03/27/2025	THE HOME DEPOT PRO	$249.00	HARDWARE AND HAND TOOLS
	03/27/2025	THE HOME DEPOT PRO	$1630.64	AGRICULTURAL
	03/27/2025	THE HOME DEPOT PRO	$343.80	HARDWARE AND HAND TOOLS
	03/27/2025	THE HOME DEPOT PRO	$697.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$1286.53	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	THE HOME DEPOT PRO	$1274.30	HARDWARE AND HAND TOOLS
2505755	03/27/2025	OLIVIA M HUTTON	$225.00	CONTRACTED SERVICES; OUTSOURCED
2505756	03/27/2025	J TAYLOR EDUCATION	$44.10	INSTRUCTIONAL MATERIALS
	03/27/2025	J TAYLOR EDUCATION	$150.36	INSTRUCTIONAL MATERIALS
	03/27/2025	J TAYLOR EDUCATION	$330.79	INSTRUCTIONAL MATERIALS
	03/27/2025	J TAYLOR EDUCATION	$60.14	INSTRUCTIONAL MATERIALS
	03/27/2025	J TAYLOR EDUCATION	$1353.22	INSTRUCTIONAL MATERIALS
	03/27/2025	J TAYLOR EDUCATION	$135.32	INSTRUCTIONAL MATERIALS
	03/27/2025	J TAYLOR EDUCATION	$28.07	INSTRUCTIONAL MATERIALS
2505757	03/27/2025	RYLEE JONES	$100.00	CONTRACTED SERVICES; OUTSOURCED
2505758	03/27/2025	JUST SAY YES	$1850.00	CONTRACTED SERVICES; OUTSOURCED
2505759	03/27/2025	JUSTIN ACE HARDWARE	$286.72	AGRICULTURAL
	03/27/2025	JUSTIN ACE HARDWARE	$945.27	AGRICULTURAL
2505760	03/27/2025	K & V PROMOTIONS	$27.56	AWARDS AND RECOGNITION
	03/27/2025	K & V PROMOTIONS	$1055.00	AWARDS AND RECOGNITION
2505761	03/27/2025	KELLER TROPHY AND AWARDS	$40.00	AWARDS AND RECOGNITION
	03/27/2025	KELLER TROPHY AND AWARDS	$144.00	AWARDS AND RECOGNITION
	03/27/2025	KELLER TROPHY AND AWARDS	$48.00	AWARDS AND RECOGNITION
	03/27/2025	KELLER TROPHY AND AWARDS	$96.00	AWARDS AND RECOGNITION
2505762	03/27/2025	KONA ICE NORTHWEST DFW	$300.00	CATERING SERVICES
2505763	03/27/2025	CASSIDY RHEA LEE	$150.00	CONTRACTED SERVICES; OUTSOURCED
2505764	03/27/2025	LEGOLAND DISCOVERY CENTER	$230.00	TRAVEL SERVICES
	03/27/2025	LEGOLAND DISCOVERY CENTER	$285.00	TRAVEL SERVICES
	03/27/2025	LEGOLAND DISCOVERY CENTER	$760.00	TRAVEL SERVICES
2505765	03/27/2025	BLAKE LENTZ	$300.00	ADMINISTRATIVE SERVICES

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2505766	03/27/2025	LINDE GAS & EQUIPMENT	$427.45	MAINTENANCE EQUIPMENT AND SUPPLIES
2505767	03/27/2025	LISA VAN GEMERT LLC	$192.50	INSTRUCTIONAL MATERIALS
	03/27/2025	LISA VAN GEMERT LLC	$500.00	CONTRACTED SERVICES; OUTSOURCED
2505768	03/27/2025	LITERACY RESOURCES, LLC	$998.00	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	LITERACY RESOURCES, LLC	$478.00	INSTRUCTIONAL MATERIALS; READING
2505770	03/27/2025	LOWMAN EDUCATION, LLC	$500.00	INSTRUCTIONAL MATERIALS; SCIENCE
	03/27/2025	LOWMAN EDUCATION, LLC	$500.00	INSTRUCTIONAL MATERIALS; MATH
	03/27/2025	LOWMAN EDUCATION, LLC	$500.00	INSTRUCTIONAL MATERIALS
	03/27/2025	LOWMAN EDUCATION, LLC	$500.00	INSTRUCTIONAL MATERIALS; READING
2505771	03/27/2025	MAINSTAY FARM	$168.00	TRAVEL SERVICES
2505772	03/27/2025	MARCO'S PIZZA	$5.99	CATERING SERVICES
	03/27/2025	MARCO'S PIZZA	$53.64	CATERING SERVICES
	03/27/2025	MARCO'S PIZZA	$26.36	CATERING SERVICES
2505773	03/27/2025	MARCO'S PIZZA	$43.78	CATERING SERVICES
	03/27/2025	MARCO'S PIZZA	$56.22	CATERING SERVICES
	03/27/2025	MARCO'S PIZZA	$5.99	CATERING SERVICES
2505774	03/27/2025	M-F ATHLETIC COMPANY	$98.00	ATHLETIC; TRAINING SUPPLIES
2505775	03/27/2025	MUSIC THEATRE INTERNATIONAL	$1870.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	MUSIC THEATRE INTERNATIONAL	$3034.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2505776	03/27/2025	NABC	$300.00	STAFF DEVELOPMENT
2505777	03/27/2025	NCS PEARSON INC	$118.10	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	03/27/2025	NCS PEARSON INC	$16.56	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	03/27/2025	NCS PEARSON INC	$60.20	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	03/27/2025	NCS PEARSON INC	$10.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	03/27/2025	NCS PEARSON INC	$131.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	03/27/2025	NCS PEARSON INC	$10.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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2505777	03/27/2025	NCS PEARSON INC	$145.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2505778	03/27/2025	NINJA NATION MURPHY	$1000.00	RENTALS
2505779	03/27/2025	NORTHWEST ISD - OLC	$794.25	RENTALS
2505780	03/27/2025	NORTHWEST ATHLETIC DEPARTMENT	$6275.00	CONTRACTED SERVICES; OUTSOURCED
2505781	03/27/2025	NOTHING BUNDT CAKES ALLIANCE	$27.50	CATERING SERVICES
	03/27/2025	NOTHING BUNDT CAKES ALLIANCE	$121.00	CATERING SERVICES
2505782	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$7.29	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$4.54	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$2.69	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$11.89	PAPER; RELATED PRODUCTS
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$2.40	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$2.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$6.27	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$2.18	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$14.16	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$12.41	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$12.59	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$15.57	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$6.86	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$7.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$8.49	PAPER; RELATED PRODUCTS
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$3.79	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$14.34	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$50.94	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505782				CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$17.37	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$16.89	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$22.58	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$9.79	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$8.59	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$8.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$21.24	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$54.90	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$22.49	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$24.08	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$25.47	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$11.89	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$10.74	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$9.12	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$68.78	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$56.45	AWARDS AND RECOGNITION
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$45.28	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$45.60	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$48.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$14.64	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$23.64	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$19.02	OFFICE SUPPLIES;

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2505782				CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$73.50	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$65.20	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$78.70	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$61.90	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$680.76	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$94.80	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$205.74	PAPER; RELATED PRODUCTS
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$25.47	PAPER; RELATED PRODUCTS
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$107.18	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$139.50	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$249.95	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$94.48	PAPER; RELATED PRODUCTS
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$139.95	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$26.34	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$151.95	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$101.65	PAPER; RELATED PRODUCTS
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$190.75	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$29.70	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$400.60	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$44.90	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$224.52	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$45.16	PAPER; RELATED PRODUCTS
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$49.47	COMPUTER HARDWARE
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$86.95	OFFICE SUPPLIES;

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2505782				CONSUMABLES
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$178.36	PAPER; RELATED PRODUCTS
	03/27/2025	ODP BUSINESS SOLUTIONS, LLC	$206.97	OFFICE SUPPLIES; CONSUMABLES
2505783	03/27/2025	OTC BRANDS INC	$13.29	AWARDS AND RECOGNITION
	03/27/2025	OTC BRANDS INC	$35.60	PAPER; RELATED PRODUCTS
	03/27/2025	OTC BRANDS INC	$37.02	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	OTC BRANDS INC	$41.78	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	OTC BRANDS INC	$6.99	MAIL ROOM EQUIPMENT AND SUPPLIES
	03/27/2025	OTC BRANDS INC	$37.97	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	OTC BRANDS INC	$10.00	PAPER; RELATED PRODUCTS
	03/27/2025	OTC BRANDS INC	$74.04	OFFICE SUPPLIES; CONSUMABLES
2505784	03/27/2025	OTICON INC	$19.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/27/2025	OTICON INC	$199.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2505785	03/27/2025	PANERA, LLC	$275.98	CATERING SERVICES
	03/27/2025	PANERA, LLC	$16.09	CATERING SERVICES
	03/27/2025	PANERA, LLC	$25.00	CATERING SERVICES
	03/27/2025	PANERA, LLC	$13.79	CATERING SERVICES
	03/27/2025	PANERA, LLC	$12.09	CATERING SERVICES
	03/27/2025	PANERA, LLC	$41.37	CATERING SERVICES
	03/27/2025	PANERA, LLC	$14.69	CATERING SERVICES
	03/27/2025	PANERA, LLC	$69.39	CATERING SERVICES
	03/27/2025	PANERA, LLC	$54.39	CATERING SERVICES
	03/27/2025	PANERA, LLC	$15.39	CATERING SERVICES
	03/27/2025	PANERA, LLC	$353.11	CATERING SERVICES
2505786	03/27/2025	PETRA CHEMICAL COMPANY, LLC	$2116.60	AQUATIC EQUIPMENT & SUPPLIES
2505787	03/27/2025	THE PIZZA BISTRO	$48.00	CATERING SERVICES
	03/27/2025	THE PIZZA BISTRO	$4.00	CATERING SERVICES
	03/27/2025	THE PIZZA BISTRO	$5.00	CATERING SERVICES
2505788	03/27/2025	PLAYSCRIPTS INC	$90.00	THEATER ARTS SUPPLIES AND EQUIPMENT

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2505788	03/27/2025	PLAYSCRIPTS INC	$30.24	TRAVEL SERVICES
	03/27/2025	PLAYSCRIPTS INC	$267.19	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	PLAYSCRIPTS INC	$195.86	INSTRUCTIONAL MATERIALS
2505789	03/27/2025	PPG ARCHITECTURAL FINISHES	$101.20	PAINTING EQUIPMENT AND SUPPLIES
2505790	03/27/2025	QUADIENT, INC.	$170.30	RENTALS
2505791	03/27/2025	QUILL & SCROLL	$18.00	AWARDS AND RECOGNITION
	03/27/2025	QUILL & SCROLL	$30.00	AWARDS AND RECOGNITION
	03/27/2025	QUILL & SCROLL	$80.00	AWARDS AND RECOGNITION
	03/27/2025	QUILL & SCROLL	$125.00	AWARDS AND RECOGNITION
	03/27/2025	QUILL & SCROLL	$156.00	AWARDS AND RECOGNITION
2505792	03/27/2025	ROSA'S CAFE & TORTILLA FACTORY	$178.45	CATERING SERVICES
	03/27/2025	ROSA'S CAFE & TORTILLA FACTORY	$494.25	CATERING SERVICES
	03/27/2025	ROSA'S CAFE & TORTILLA FACTORY	$142.76	CATERING SERVICES
2505794	03/27/2025	RUSH TRUCK CENTERS LP	$4093.07	TRANSPORTATION
2505796	03/27/2025	SAM'S WHOLESALE CLUB DIRECT	$149.16	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	SAM'S WHOLESALE CLUB DIRECT	$160.34	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	SAM'S WHOLESALE CLUB DIRECT	$736.42	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	SAM'S WHOLESALE CLUB DIRECT	$3.06	INSTRUCTIONAL MATERIALS; SCIENCE
	03/27/2025	SAM'S WHOLESALE CLUB DIRECT	$112.39	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	SAM'S WHOLESALE CLUB DIRECT	$3.08	INSTRUCTIONAL MATERIALS; SCIENCE
	03/27/2025	SAM'S WHOLESALE CLUB DIRECT	$247.90	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	SAM'S WHOLESALE CLUB DIRECT	$234.12	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	SAM'S WHOLESALE CLUB DIRECT	$310.14	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	SAM'S WHOLESALE CLUB DIRECT	$96.72	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	SAM'S WHOLESALE CLUB DIRECT	$1859.39	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	SAM'S WHOLESALE CLUB	$103.68	FOOD ITEMS - GROCERY ITEMS

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2505796		DIRECT		
	03/27/2025	SAM'S WHOLESALE CLUB DIRECT	$330.20	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	SAM'S WHOLESALE CLUB DIRECT	$375.92	FOOD ITEMS - GROCERY ITEMS
2505797	03/27/2025	SAVVAS LEARNING COMPANY LLC	$156.97	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/27/2025	SAVVAS LEARNING COMPANY LLC	$2334.00	INSTRUCTIONAL MATERIALS; BILINGUAL
2505798	03/27/2025	SCHOLASTIC BOOK FAIRS	$3409.76	FUNDRAISING
	03/27/2025	SCHOLASTIC BOOK FAIRS	$2884.42	FUNDRAISING
2505799	03/27/2025	DEBBIE SEITTER	$250.00	CONTRACTED SERVICES; OUTSOURCED
2505800	03/27/2025	SHERWIN-WILLIAMS	$75.76	PAINTING EQUIPMENT AND SUPPLIES
	03/27/2025	SHERWIN-WILLIAMS	$101.44	PAINTING EQUIPMENT AND SUPPLIES
2505801	03/27/2025	SHOWTIME INTERNATIONAL	$1555.00	TRAVEL SERVICES
2505802	03/27/2025	SHOWTIME INTERNATIONAL	$1035.00	TRAVEL SERVICES
	03/27/2025	SHOWTIME INTERNATIONAL	$1260.00	TRAVEL SERVICES
2505803	03/27/2025	SPOTTER STAFFING	$3344.00	SPECIAL EDUCATION SERVICES
	03/27/2025	SPOTTER STAFFING	$3520.00	SPECIAL EDUCATION SERVICES
	03/27/2025	SPOTTER STAFFING	$623.00	SPECIAL EDUCATION SERVICES
	03/27/2025	SPOTTER STAFFING	$801.00	SPECIAL EDUCATION SERVICES
2505804	03/27/2025	STAGE PARTNERS, LLC	$85.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	STAGE PARTNERS, LLC	$30.21	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	STAGE PARTNERS, LLC	$215.82	THEATER ARTS SUPPLIES AND EQUIPMENT
2505805	03/27/2025	MELISSA STEWART	$100.00	CONTRACTED SERVICES; OUTSOURCED
2505806	03/27/2025	TASB RISK MGMT FUND	$2500.00	INSURANCE; COVERAGES
2505807	03/27/2025	TASC	$2520.00	TRAVEL SERVICES
	03/27/2025	TASC	$420.00	STAFF DEVELOPMENT
2505808	03/27/2025	TX ASSOC OF STUDENT COUNCILS DIST 3	$375.00	TRAVEL SERVICES
	03/27/2025	TX ASSOC OF STUDENT COUNCILS DIST 3	$50.00	STAFF DEVELOPMENT
2505810	03/27/2025	TENNIS OUTLET INC	$80.00	ATHLETIC; TRAINING SUPPLIES

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2505811	03/27/2025	TEXAS CHRISTIAN UNIVERSITY/TCU	$50.00	STAFF DEVELOPMENT
2505812	03/27/2025	TEXAS CHRISTIAN UNIVERSITY/TCU	$600.00	STAFF DEVELOPMENT
2505813	03/27/2025	TEXAS FCCLA	$190.00	TRAVEL SERVICES
	03/27/2025	TEXAS FCCLA	$375.00	TRAVEL SERVICES
2505814	03/27/2025	THE SIXTH FLOOR MUSEUM AT DEALEY PL	$250.00	TRAVEL SERVICES
	03/27/2025	THE SIXTH FLOOR MUSEUM AT DEALEY PL	$588.00	TRAVEL SERVICES
2505815	03/27/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$6014.10	UTILITY SERVICES
2505816	03/27/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$9251.40	UTILITY SERVICES
2505817	03/27/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$7137.30	UTILITY SERVICES
2505818	03/27/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$52.23	UTILITY SERVICES
2505819	03/27/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$8340.48	UTILITY SERVICES
2505820	03/27/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$486.44	UTILITY SERVICES
2505821	03/27/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$12939.96	UTILITY SERVICES
2505822	03/27/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$7525.49	UTILITY SERVICES
2505823	03/27/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$4574.42	UTILITY SERVICES
2505824	03/27/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$13100.62	UTILITY SERVICES
2505825	03/27/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$7642.56	UTILITY SERVICES
2505826	03/27/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$6308.40	UTILITY SERVICES
2505827	03/27/2025	UNIFIRST HOLDINGS INC	$314.70	APPAREL; WORK UNIFORMS
	03/27/2025	UNIFIRST HOLDINGS INC	$412.47	APPAREL; WORK UNIFORMS
2505828	03/27/2025	UNIVERSAL CHEERLEADERS ASSOC	$78.03	TRAVEL SERVICES
	03/27/2025	UNIVERSAL CHEERLEADERS ASSOC	$2520.34	TRAVEL SERVICES
	03/27/2025	UNIVERSAL CHEERLEADERS ASSOC	$201.63	TRAVEL SERVICES
2505829	03/27/2025	VERNIER SCIENCE EDUCATION	$18.00	INSTRUCTIONAL MATERIALS;

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2505829				SCIENCE
	03/27/2025	VERNIER SCIENCE EDUCATION	$57.00	INSTRUCTIONAL MATERIALS; SCIENCE
2505830	03/27/2025	WARD'S SCIENCE	$18.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/27/2025	WARD'S SCIENCE	$11.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/27/2025	WARD'S SCIENCE	$195.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/27/2025	WARD'S SCIENCE	$80.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/27/2025	WARD'S SCIENCE	$92.70	INSTRUCTIONAL MATERIALS; SCIENCE
2505831	03/27/2025	WASTE CONNECTIONS LONE STAR, INC.	$898.22	UTILITY SERVICES
2505832	03/27/2025	WASTE CONNECTIONS LONE STAR, INC.	$439.08	UTILITY SERVICES
2505833	03/27/2025	WASTE CONNECTIONS LONE STAR, INC.	$633.38	UTILITY SERVICES
2505834	03/27/2025	WASTE CONNECTIONS LONE STAR, INC.	$564.04	UTILITY SERVICES
2505835	03/27/2025	WASTE CONNECTIONS LONE STAR, INC.	$258.85	UTILITY SERVICES
2505836	03/27/2025	WASTE CONNECTIONS LONE STAR, INC.	$506.66	UTILITY SERVICES
2505837	03/27/2025	WASTE CONNECTIONS LONE STAR, INC.	$490.25	UTILITY SERVICES
2505838	03/27/2025	WASTE CONNECTIONS LONE STAR, INC.	$354.95	UTILITY SERVICES
2505839	03/27/2025	WASTE CONNECTIONS LONE STAR, INC.	$524.26	UTILITY SERVICES
2505840	03/27/2025	WASTE CONNECTIONS LONE STAR, INC.	$680.14	UTILITY SERVICES
2505841	03/27/2025	ADAM WATKINS	$250.00	CONTRACTED SERVICES; OUTSOURCED
2505842	03/27/2025	WEX BANK	$597.51	FUEL
2505843	03/27/2025	HILLARY KAY WHITE	$150.00	CONTRACTED SERVICES; OUTSOURCED
2505844	03/27/2025	WOOLLEY'S FROZEN CUSTARD	$184.50	CATERING SERVICES
2505845	04/03/2025	9 SQUARE IN THE AIR	$679.15	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	9 SQUARE IN THE AIR	$89.98	ATHLETIC; TRAINING SUPPLIES
2505846	04/03/2025	BUS USA	$2450.00	TRAVEL SERVICES

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2505847	04/03/2025	MICHAEL ABRAMS	$53.60	ADMINISTRATIVE SERVICES
	04/03/2025	MICHAEL ABRAMS	$600.00	ADMINISTRATIVE SERVICES
2505849	04/03/2025	AMERICAN FIDELITY ADMINISTRATIVE SV	$8416.00	ADMINISTRATIVE SERVICES
2505850	04/03/2025	ANDERSON POWERLIFTING	$85.50	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	ANDERSON POWERLIFTING	$200.60	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	ANDERSON POWERLIFTING	$79.88	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	ANDERSON POWERLIFTING	$64.50	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	ANDERSON POWERLIFTING	$34.87	ATHLETIC; TRAINING SUPPLIES
2505851	04/03/2025	APPLIED PRACTICE LTD	$1474.20	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	APPLIED PRACTICE LTD	$1965.60	OFFICE SUPPLIES; CONSUMABLES
2505852	04/03/2025	ARAMARK - NORTHWEST ISD	$378.00	CATERING SERVICES
	04/03/2025	ARAMARK - NORTHWEST ISD	$29.50	CATERING SERVICES
	04/03/2025	ARAMARK - NORTHWEST ISD	$19.06	CATERING SERVICES
	04/03/2025	ARAMARK - NORTHWEST ISD	$15.16	CATERING SERVICES
	04/03/2025	ARAMARK - NORTHWEST ISD	$13.17	CATERING SERVICES
	04/03/2025	ARAMARK - NORTHWEST ISD	$92.00	CATERING SERVICES
	04/03/2025	ARAMARK - NORTHWEST ISD	$13.50	CATERING SERVICES
	04/03/2025	ARAMARK - NORTHWEST ISD	$19.61	CATERING SERVICES
	04/03/2025	ARAMARK - NORTHWEST ISD	$14.00	CATERING SERVICES
	04/03/2025	ARAMARK - NORTHWEST ISD	$160.80	CATERING SERVICES
	04/03/2025	ARAMARK - NORTHWEST ISD	$65.00	CATERING SERVICES
	04/03/2025	ARAMARK - NORTHWEST ISD	$135.21	CATERING SERVICES
	04/03/2025	ARAMARK - NORTHWEST ISD	$110.18	CATERING SERVICES
	04/03/2025	ARAMARK - NORTHWEST ISD	$209.56	CATERING SERVICES
	04/03/2025	ARAMARK - NORTHWEST ISD	$116.25	CATERING SERVICES
2505853	04/03/2025	LEGENDS HOSPITALITY LLC	$1500.00	TRAVEL SERVICES
	04/03/2025	LEGENDS HOSPITALITY LLC	$200.00	TRAVEL SERVICES
2505854	04/03/2025	LEGENDS HOSPITALITY LLC	$270.00	TRAVEL SERVICES
	04/03/2025	LEGENDS HOSPITALITY LLC	$4680.00	TRAVEL SERVICES
2505855	04/03/2025	ATMOS ENERGY	$390.34	UTILITY SERVICES
2505856	04/03/2025	ATMOS ENERGY	$1851.29	UTILITY SERVICES
2505857	04/03/2025	ATMOS ENERGY	$740.02	UTILITY SERVICES
2505858	04/03/2025	BABE'S FRIED CHICKEN	$90.00	CATERING SERVICES
	04/03/2025	BABE'S FRIED CHICKEN	$7.00	CATERING SERVICES

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2505858	04/03/2025	BABE'S FRIED CHICKEN	$67.20	CATERING SERVICES
	04/03/2025	BABE'S FRIED CHICKEN	$105.00	CATERING SERVICES
	04/03/2025	BABE'S FRIED CHICKEN	$196.48	CATERING SERVICES
	04/03/2025	BABE'S FRIED CHICKEN	$849.00	CATERING SERVICES
2505859	04/03/2025	BLACKSMITH BLADES	$75.00	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	BLACKSMITH BLADES	$75.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2505860	04/03/2025	THE BOWDEN	$20800.00	CONTRACTED SERVICES; OUTSOURCED
2505861	04/03/2025	BOWLERO	$1318.80	TRAVEL SERVICES
2505862	04/03/2025	BUECHLER & ASSOCIATES, P.C.	$5625.00	PROFESSIONAL SERVICES - CONTRACTED
2505863	04/03/2025	ANSLEY BUNGER	$175.00	CONTRACTED SERVICES; OUTSOURCED
2505864	04/03/2025	CBT NUGGETS LLC	$16772.00	COMPUTER; NETWORK
2505865	04/03/2025	CHAMA GAUCHA BRAZILIAN STEAKHOUSE	$448.00	CATERING SERVICES
	04/03/2025	CHAMA GAUCHA BRAZILIAN STEAKHOUSE	$2240.00	CATERING SERVICES
2505866	04/03/2025	CHAMPIONS ROTARY CLUB	$1000.00	ADMINISTRATIVE SERVICES
2505867	04/03/2025	ANISSA CHERIF	$375.00	CONTRACTED SERVICES; OUTSOURCED
2505868	04/03/2025	ZAKARIA CHERIF	$375.00	CONTRACTED SERVICES; OUTSOURCED
2505869	04/03/2025	CHICK-FIL-A	$102.00	CATERING SERVICES
2505870	04/03/2025	CINTAS FIRST AID & SAFETY	$515.57	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/03/2025	CINTAS FIRST AID & SAFETY	$677.29	SAFETY RELATED EQUIPMENT AND SUPPLIES
2505871	04/03/2025	CITY OF FORT WORTH, A THRMC	$280.00	ADMINISTRATIVE SERVICES
2505872	04/03/2025	THE CITY OF HURST	$325.00	TRAVEL SERVICES
2505873	04/03/2025	CITY OF RHOME	$844.72	UTILITY SERVICES
2505874	04/03/2025	CITY OF RHOME	$44.82	UTILITY SERVICES
2505875	04/03/2025	CITY OF RHOME	$44.84	UTILITY SERVICES
2505876	04/03/2025	CITY OF RHOME	$415.45	UTILITY SERVICES
2505877	04/03/2025	CITY OF RHOME	$287.90	UTILITY SERVICES
2505878	04/03/2025	CITY OF RHOME	$251.83	UTILITY SERVICES
2505879	04/03/2025	CITY OF RHOME	$377.36	UTILITY SERVICES

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2505880	04/03/2025	CITY OF RHOME	$360.29	UTILITY SERVICES
2505881	04/03/2025	CITY OF RHOME	$44.82	UTILITY SERVICES
2505882	04/03/2025	DOUGLAS BURTON CLARK	$150.00	CONTRACTED SERVICES; OUTSOURCED
2505883	04/03/2025	CONSTELLATION NEWENERGY INC.	$5166.81	UTILITY SERVICES
2505884	04/03/2025	COPPELL HIGH SCHOOL	$225.00	TRAVEL SERVICES
2505885	04/03/2025	NOAH CORBITT	$375.00	CONTRACTED SERVICES; OUTSOURCED
2505886	04/03/2025	COSERV	$6455.22	UTILITY SERVICES
2505887	04/03/2025	COSERV	$38.12	UTILITY SERVICES
2505888	04/03/2025	COSERV	$2498.64	UTILITY SERVICES
2505889	04/03/2025	COSERV	$21.05	UTILITY SERVICES
2505890	04/03/2025	COSERV	$677.04	UTILITY SERVICES
2505891	04/03/2025	COSERV	$390.92	UTILITY SERVICES
2505892	04/03/2025	COSERV	$483.55	UTILITY SERVICES
2505893	04/03/2025	COSERV	$11.05	UTILITY SERVICES
2505894	04/03/2025	COSERV	$5928.11	UTILITY SERVICES
2505895	04/03/2025	THE CREATURE TEACHER	$365.00	CONTRACTED SERVICES; OUTSOURCED
2505896	04/03/2025	CSCCA	$260.00	STAFF DEVELOPMENT
	04/03/2025	CSCCA	$65.00	MEMBERSHIPS
2505897	04/03/2025	DALLAS WORLD AQUARIUM	$37.90	TRAVEL SERVICES
2505898	04/03/2025	ELIZABETH DAVIS	$1000.00	PAPER; RELATED PRODUCTS
2505899	04/03/2025	DECA IMAGES	$80.00	APPAREL; GENERAL
	04/03/2025	DECA IMAGES	$8.58	APPAREL; GENERAL
2505900	04/03/2025	TANNER DETERS	$45.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	TANNER DETERS	$180.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	TANNER DETERS	$250.00	CONTRACTED SERVICES; OUTSOURCED
2505901	04/03/2025	WILLIAM DOLL	$52.26	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	WILLIAM DOLL	$600.00	CONTRACTED SERVICES; OUTSOURCED
2505902	04/03/2025	EAN SERVICES, LLC	$50.85	TRAVEL SERVICES
2505903	04/03/2025	EDUCATION SERVICE CENTER REGION 11	$12000.00	STAFF DEVELOPMENT

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2505903	04/03/2025	EDUCATION SERVICE CENTER REGION 11	$4000.00	STAFF DEVELOPMENT
	04/03/2025	EDUCATION SERVICE CENTER REGION 11	$140.00	STAFF DEVELOPMENT
2505904	04/03/2025	EDUCATIONAL THEATRE ASSOCIATION	$50.99	AWARDS AND RECOGNITION
	04/03/2025	EDUCATIONAL THEATRE ASSOCIATION	$82.98	AWARDS AND RECOGNITION
	04/03/2025	EDUCATIONAL THEATRE ASSOCIATION	$103.98	AWARDS AND RECOGNITION
	04/03/2025	EDUCATIONAL THEATRE ASSOCIATION	$123.98	AWARDS AND RECOGNITION
	04/03/2025	EDUCATIONAL THEATRE ASSOCIATION	$57.96	AWARDS AND RECOGNITION
	04/03/2025	EDUCATIONAL THEATRE ASSOCIATION	$130.41	AWARDS AND RECOGNITION
	04/03/2025	EDUCATIONAL THEATRE ASSOCIATION	$83.95	AWARDS AND RECOGNITION
	04/03/2025	EDUCATIONAL THEATRE ASSOCIATION	$155.97	AWARDS AND RECOGNITION
	04/03/2025	EDUCATIONAL THEATRE ASSOCIATION	$144.98	AWARDS AND RECOGNITION
	04/03/2025	EDUCATIONAL THEATRE ASSOCIATION	$187.18	AWARDS AND RECOGNITION
	04/03/2025	EDUCATIONAL THEATRE ASSOCIATION	$123.96	AWARDS AND RECOGNITION
2505905	04/03/2025	RYAN ELLERMANN	$500.00	ADMINISTRATIVE SERVICES
2505906	04/03/2025	ELM FORK EDUCATION CENTER UNT	$1111.50	TRAVEL SERVICES
2505907	04/03/2025	EMERGENT TREE EDUCATION, INC.	$315.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	EMERGENT TREE EDUCATION, INC.	$2660.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	EMERGENT TREE EDUCATION, INC.	$10710.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	EMERGENT TREE EDUCATION, INC.	$250.00	CONTRACTED SERVICES; OUTSOURCED
2505908	04/03/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$186.00	TRAVEL SERVICES
	04/03/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$66.00	TRAVEL SERVICES
2505909	04/03/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$165.00	TRAVEL SERVICES

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2505909	04/03/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$310.00	TRAVEL SERVICES
2505910	04/03/2025	EWELL EDUCATIONAL SERVICES INC	$50.00	SUBSCRIPTIONS
2505911	04/03/2025	EWING IRRIGATION PRODUCTS, INC.	$209.25	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/03/2025	EWING IRRIGATION PRODUCTS, INC.	$24.94	MAINTENANCE EQUIPMENT AND SUPPLIES
2505912	04/03/2025	EXPLORIUM DENTON	$40.50	TRAVEL SERVICES
2505913	04/03/2025	KARA FARLEY	$150.00	CONTRACTED SERVICES; OUTSOURCED
2505914	04/03/2025	FEDERAL EXPRESS	$188.89	MAIL ROOM EQUIPMENT AND SUPPLIES
2505915	04/03/2025	JAKE FLOWERS	$375.00	CONTRACTED SERVICES; OUTSOURCED
2505916	04/03/2025	FLYLEAF PUBLISHING, LLC	$29.11	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	FLYLEAF PUBLISHING, LLC	$363.85	INSTRUCTIONAL MATERIALS; READING
2505917	04/03/2025	CITY OF FORT WORTH	$445.70	UTILITY SERVICES
	04/03/2025	CITY OF FORT WORTH	$4091.56	UTILITY SERVICES
2505918	04/03/2025	CITY OF FORT WORTH	$12298.26	UTILITY SERVICES
2505919	04/03/2025	CITY OF FORT WORTH	$2917.35	UTILITY SERVICES
2505920	04/03/2025	CITY OF FORT WORTH	$1924.70	UTILITY SERVICES
2505921	04/03/2025	CITY OF FORT WORTH	$12613.33	UTILITY SERVICES
2505922	04/03/2025	CITY OF FORT WORTH	$2064.41	UTILITY SERVICES
2505923	04/03/2025	CITY OF FORT WORTH	$2853.43	UTILITY SERVICES
2505924	04/03/2025	CITY OF FORT WORTH	$732.11	UTILITY SERVICES
2505925	04/03/2025	CITY OF FORT WORTH	$409.18	UTILITY SERVICES
2505926	04/03/2025	CITY OF FORT WORTH	$990.92	UTILITY SERVICES
2505927	04/03/2025	CITY OF FORT WORTH	$4282.21	UTILITY SERVICES
2505928	04/03/2025	CITY OF FORT WORTH	$2633.45	UTILITY SERVICES
2505929	04/03/2025	CITY OF FORT WORTH	$3698.98	UTILITY SERVICES
2505930	04/03/2025	CITY OF FORT WORTH	$2037.54	UTILITY SERVICES
2505931	04/03/2025	CITY OF FORT WORTH	$1770.07	UTILITY SERVICES
2505932	04/03/2025	CITY OF FORT WORTH	$1898.20	UTILITY SERVICES
2505933	04/03/2025	CITY OF FORT WORTH	$2113.49	UTILITY SERVICES
2505934	04/03/2025	CITY OF FORT WORTH	$1435.16	UTILITY SERVICES
2505935	04/03/2025	CITY OF FORT WORTH	$2286.52	UTILITY SERVICES

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2505936	04/03/2025	CITY OF FORT WORTH	$1702.66	UTILITY SERVICES
2505937	04/03/2025	CITY OF FORT WORTH	$2022.82	UTILITY SERVICES
2505938	04/03/2025	CITY OF FORT WORTH	$1897.13	UTILITY SERVICES
2505939	04/03/2025	CITY OF FORT WORTH	$17157.47	UTILITY SERVICES
2505940	04/03/2025	CITY OF FORT WORTH	$115.10	UTILITY SERVICES
2505941	04/03/2025	CITY OF FORT WORTH	$230.20	UTILITY SERVICES
2505942	04/03/2025	CITY OF FORT WORTH	$1492.50	UTILITY SERVICES
2505943	04/03/2025	CITY OF FORT WORTH	$628.27	UTILITY SERVICES
	04/03/2025	CITY OF FORT WORTH	$2506.69	UTILITY SERVICES
2505944	04/03/2025	CITY OF FORT WORTH	$115.10	UTILITY SERVICES
2505945	04/03/2025	CITY OF FORT WORTH	$1755.47	UTILITY SERVICES
2505946	04/03/2025	CITY OF FORT WORTH	$2699.02	UTILITY SERVICES
2505947	04/03/2025	FRANK BUCK ZOO	$58.71	TRAVEL SERVICES
	04/03/2025	FRANK BUCK ZOO	$441.29	TRAVEL SERVICES
2505948	04/03/2025	CITY OF GRAPEVINE	$250.00	TRAVEL SERVICES
2505949	04/03/2025	CITY OF GRAPEVINE	$325.00	TRAVEL SERVICES
2505950	04/03/2025	TERRY GRIFFIN, JR.	$400.00	CONTRACTED SERVICES; OUTSOURCED
2505951	04/03/2025	GROSH BACKDROPS AND DRAPERY	$560.54	RENTALS
	04/03/2025	GROSH BACKDROPS AND DRAPERY	$675.00	RENTALS
	04/03/2025	GROSH BACKDROPS AND DRAPERY	$525.00	RENTALS
2505953	04/03/2025	JAYNE MELISSA HEAD	$67.00	ADMINISTRATIVE SERVICES
	04/03/2025	JAYNE MELISSA HEAD	$500.00	ADMINISTRATIVE SERVICES
2505954	04/03/2025	CAMERON HEFTY	$400.00	CONTRACTED SERVICES; OUTSOURCED
2505955	04/03/2025	THE HOME DEPOT PRO	$20.54	HARDWARE AND HAND TOOLS
	04/03/2025	THE HOME DEPOT PRO	$138.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/03/2025	THE HOME DEPOT PRO	$20.59	HARDWARE AND HAND TOOLS
	04/03/2025	THE HOME DEPOT PRO	$65.04	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	THE HOME DEPOT PRO	$59.44	HARDWARE AND HAND TOOLS
	04/03/2025	THE HOME DEPOT PRO	$1667.52	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	THE HOME DEPOT PRO	$20.58	HARDWARE AND HAND TOOLS
	04/03/2025	THE HOME DEPOT PRO	$99.99	SPECIAL EDUCATION;

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2505955				EQUIPMENT AND SUPPLIES
	04/03/2025	THE HOME DEPOT PRO	$112.86	FLORAL SUPPLIES
	04/03/2025	THE HOME DEPOT PRO	$233.64	FLORAL SUPPLIES
	04/03/2025	THE HOME DEPOT PRO	$445.38	HARDWARE AND HAND TOOLS
	04/03/2025	THE HOME DEPOT PRO	$199.46	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/03/2025	THE HOME DEPOT PRO	$140.75	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	THE HOME DEPOT PRO	$63.92	OFFICE SUPPLIES; CONSUMABLES
2505956	04/03/2025	HOPE KING TEACHING RESOURCES INC.	$1258.00	STAFF DEVELOPMENT
2505957	04/03/2025	ROBERT HOUPE	($45.00)	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	ROBERT HOUPE	$45.00	CONTRACTED SERVICES; OUTSOURCED
2505958	04/03/2025	LINCOLN HUNT	$1500.00	CONTRACTED SERVICES; OUTSOURCED
2505959	04/03/2025	BRYAN TERREL HUNTER	$163.00	MEALS - STAFF
	04/03/2025	BRYAN TERREL HUNTER	$77.70	TRAVEL SERVICES
2505960	04/03/2025	MARY HELEN JETER	$150.00	CONTRACTED SERVICES; OUTSOURCED
2505961	04/03/2025	ELIZABETH ANGELINA JOHNSON	$400.00	CONTRACTED SERVICES; OUTSOURCED
2505962	04/03/2025	SHELBY JONES	$2000.00	CONTRACTED SERVICES; OUTSOURCED
2505963	04/03/2025	J'S DONUTS	$75.00	MEALS - STUDENT
2505964	04/03/2025	JUSTIN SEED COMPANY INC	$50.40	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	JUSTIN SEED COMPANY INC	$220.80	INSTRUCTIONAL MATERIALS; SCIENCE
2505965	04/03/2025	KELLER TROPHY AND AWARDS	$90.00	AWARDS AND RECOGNITION
	04/03/2025	KELLER TROPHY AND AWARDS	$15.00	APPAREL; GENERAL
	04/03/2025	KELLER TROPHY AND AWARDS	$2.00	APPAREL; GENERAL
	04/03/2025	KELLER TROPHY AND AWARDS	$30.00	AWARDS AND RECOGNITION
	04/03/2025	KELLER TROPHY AND AWARDS	$6.00	AWARDS AND RECOGNITION
	04/03/2025	KELLER TROPHY AND AWARDS	$1.00	APPAREL; GENERAL
	04/03/2025	KELLER TROPHY AND AWARDS	$15.00	AWARDS AND RECOGNITION
	04/03/2025	KELLER TROPHY AND AWARDS	$45.00	APPAREL; GENERAL
	04/03/2025	KELLER TROPHY AND AWARDS	$440.00	AWARDS AND RECOGNITION

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2505965	04/03/2025	KELLER TROPHY AND AWARDS	$75.00	APPAREL; GENERAL
	04/03/2025	KELLER TROPHY AND AWARDS	$18.00	AWARDS AND RECOGNITION
	04/03/2025	KELLER TROPHY AND AWARDS	$52.50	AWARDS AND RECOGNITION
	04/03/2025	KELLER TROPHY AND AWARDS	$67.50	AWARDS AND RECOGNITION
	04/03/2025	KELLER TROPHY AND AWARDS	$20.00	PRINTING SERVICES
	04/03/2025	KELLER TROPHY AND AWARDS	$112.50	AWARDS AND RECOGNITION
	04/03/2025	KELLER TROPHY AND AWARDS	$50.00	AWARDS AND RECOGNITION
	04/03/2025	KELLER TROPHY AND AWARDS	$24.00	AWARDS AND RECOGNITION
	04/03/2025	KELLER TROPHY AND AWARDS	$120.00	APPAREL; GENERAL
	04/03/2025	KELLER TROPHY AND AWARDS	$150.00	AWARDS AND RECOGNITION
	04/03/2025	KELLER TROPHY AND AWARDS	$580.00	AWARDS AND RECOGNITION
	04/03/2025	KELLER TROPHY AND AWARDS	$45.00	AWARDS AND RECOGNITION
	04/03/2025	KELLER TROPHY AND AWARDS	$252.00	AWARDS AND RECOGNITION
	04/03/2025	KELLER TROPHY AND AWARDS	$384.00	AWARDS AND RECOGNITION
	04/03/2025	KELLER TROPHY AND AWARDS	$70.00	AWARDS AND RECOGNITION
	04/03/2025	KELLER TROPHY AND AWARDS	$180.00	APPAREL; GENERAL
	04/03/2025	KELLER TROPHY AND AWARDS	$265.50	AWARDS AND RECOGNITION
	04/03/2025	KELLER TROPHY AND AWARDS	$80.00	AWARDS AND RECOGNITION
	04/03/2025	KELLER TROPHY AND AWARDS	$630.00	PRINTING SERVICES
	04/03/2025	KELLER TROPHY AND AWARDS	$117.00	AWARDS AND RECOGNITION
	04/03/2025	KELLER TROPHY AND AWARDS	$130.00	AWARDS AND RECOGNITION
	04/03/2025	KELLER TROPHY AND AWARDS	$630.00	AWARDS AND RECOGNITION
2505966	04/03/2025	MONICA KOCH	$650.00	CONTRACTED SERVICES; OUTSOURCED
2505967	04/03/2025	REBECCA KOZINSKI	$500.00	CONTRACTED SERVICES; OUTSOURCED
2505968	04/03/2025	LEAD4WARD LLC	$7500.00	STAFF DEVELOPMENT
2505969	04/03/2025	LEGOLAND DISCOVERY CENTER	$1750.00	TRAVEL SERVICES
2505970	04/03/2025	BLAKE LENTZ	$300.00	ADMINISTRATIVE SERVICES
2505971	04/03/2025	LINDE GAS & EQUIPMENT	$389.08	MAINTENANCE EQUIPMENT AND SUPPLIES
2505972	04/03/2025	LOWMAN EDUCATION, LLC	$500.00	INSTRUCTIONAL MATERIALS
2505973	04/03/2025	SARAH LYNGHOLM	$375.00	CONTRACTED SERVICES; OUTSOURCED
2505974	04/03/2025	MAIN EVENT ENTERTAINMENT, INC.	$2000.00	TRAVEL SERVICES
2505975	04/03/2025	MAIN EVENT ENTERTAINMENT,	$798.00	TRAVEL SERVICES

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		INC.		
2505976	04/03/2025	MANSFIELD ISD	$800.00	TRAVEL SERVICES
2505977	04/03/2025	MARCO'S PIZZA	$45.00	CATERING SERVICES
2505978	04/03/2025	MARCO'S PIZZA	$180.00	MEALS - STUDENT
2505979	04/03/2025	MARCO'S PIZZA	$5.99	CATERING SERVICES
	04/03/2025	MARCO'S PIZZA	$67.47	CATERING SERVICES
	04/03/2025	MARCO'S PIZZA	$52.53	CATERING SERVICES
2505980	04/03/2025	DEREK VANCE MATHEWS	$500.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	DEREK VANCE MATHEWS	$250.00	CONTRACTED SERVICES; OUTSOURCED
2505981	04/03/2025	ADDISON MCGARITY	$30.00	CONTRACTED SERVICES; OUTSOURCED
2505982	04/03/2025	JONATHAN MCNAMEE	$375.00	CONTRACTED SERVICES; OUTSOURCED
2505983	04/03/2025	BRITTANY MEJIA	$100.00	CONTRACTED SERVICES; OUTSOURCED
2505984	04/03/2025	JENNIFER MELIN	$600.00	CONTRACTED SERVICES; OUTSOURCED
2505985	04/03/2025	ERIC MELIN	$375.00	CONTRACTED SERVICES; OUTSOURCED
2505986	04/03/2025	MOAKCASEY, LLC	$2000.00	PROFESSIONAL SERVICES - CONTRACTED
2505987	04/03/2025	CONNOR MORRISON	$375.00	CONTRACTED SERVICES; OUTSOURCED
2505988	04/03/2025	GRAPEVINE HERITAGE FOUNDATION	$95.00	TRAVEL SERVICES
2505989	04/03/2025	GRAPEVINE HERITAGE FOUNDATION	$1000.00	TRAVEL SERVICES
2505990	04/03/2025	RACHEL NELSON	$400.00	CONTRACTED SERVICES; OUTSOURCED
2505991	04/03/2025	NOTHING BUNDT CAKES-CHAMPION CIR	$60.50	CATERING SERVICES
	04/03/2025	NOTHING BUNDT CAKES-CHAMPION CIR	$49.00	CATERING SERVICES
2505993	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	($129.54)	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	($7.80)	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$5.68	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	($1.50)	OFFICE SUPPLIES;

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2505993				CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$2.18	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	($1.39)	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$11.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$1.00	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$12.58	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	($1.45)	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$6.45	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$1.38	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$3.86	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$1.75	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$14.56	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$8.46	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$17.58	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$2.50	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$7.79	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$2.47	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$7.14	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$1.97	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$15.28	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$10.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$23.72	OFFICE SUPPLIES; CONSUMABLES

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2505993	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$4.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$8.79	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$9.49	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$9.83	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$8.66	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$15.90	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$11.49	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$23.78	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$9.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$11.64	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$12.49	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$10.27	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$8.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$18.56	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$15.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$25.40	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$11.90	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$13.89	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$14.16	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$10.74	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$15.80	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$20.20	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505993	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$16.30	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$27.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$12.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$15.69	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$16.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$13.49	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$18.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$21.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$18.22	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$31.54	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$14.09	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$15.70	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$23.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$14.49	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$22.29	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$22.46	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$19.59	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$40.96	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$17.38	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$18.54	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$24.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$14.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2505993	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$22.49	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$28.18	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$23.07	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$46.09	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$18.50	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$19.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$27.75	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$21.66	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$32.94	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$32.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$28.29	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$46.32	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$28.42	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$24.30	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$30.49	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$31.47	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$34.76	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$34.28	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$38.82	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$47.56	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$37.58	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$26.16	OFFICE SUPPLIES; CONSUMABLES

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2505993	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$31.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$41.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$36.92	INSTRUCTIONAL MATERIALS
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$39.18	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$49.50	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$79.90	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$39.60	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$36.45	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$32.97	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$121.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$54.38	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$39.50	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$55.50	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$100.36	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$40.62	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$50.94	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$41.07	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$206.97	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$60.57	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$39.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$57.36	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$110.20	OFFICE SUPPLIES; CONSUMABLES

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2505993	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$45.16	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$59.40	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$60.69	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$239.36	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$61.38	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$87.46	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$62.69	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$205.61	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$57.12	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$66.12	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$62.89	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$465.40	INSTRUCTIONAL MATERIALS
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$69.66	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$106.86	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$89.96	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$255.89	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$104.69	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$68.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$66.22	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$596.40	INSTRUCTIONAL MATERIALS
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$145.09	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$112.45	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$90.10	OFFICE SUPPLIES;

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2505993				CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$271.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$221.49	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$99.00	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$78.79	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$772.80	INSTRUCTIONAL MATERIALS
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$784.35	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$137.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$96.50	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$460.90	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$85.08	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$179.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$105.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$211.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$137.34	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$285.60	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$145.80	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$319.83	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$259.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$189.60	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$484.96	INSTRUCTIONAL MATERIALS
	04/03/2025	ODP BUSINESS SOLUTIONS, LLC	$1180.79	OFFICE SUPPLIES; CONSUMABLES
2505994	04/03/2025	ORKIN, LLC	$26775.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE

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2505995	04/03/2025	PANERA, LLC	$72.57	CATERING SERVICES
	04/03/2025	PANERA, LLC	$25.00	CATERING SERVICES
	04/03/2025	PANERA, LLC	$13.79	CATERING SERVICES
	04/03/2025	PANERA, LLC	$14.69	CATERING SERVICES
	04/03/2025	PANERA, LLC	$384.78	CATERING SERVICES
	04/03/2025	PANERA, LLC	$27.58	CATERING SERVICES
	04/03/2025	PANERA, LLC	$15.39	CATERING SERVICES
2505996	04/03/2025	ALDEAN PEARSON	$375.00	CONTRACTED SERVICES; OUTSOURCED
2505997	04/03/2025	PEROT MUSEUM OF NATURE AND SCIENCE	$168.00	TRAVEL SERVICES
	04/03/2025	PEROT MUSEUM OF NATURE AND SCIENCE	$976.00	TRAVEL SERVICES
2505998	04/03/2025	PEROT MUSEUM OF NATURE AND SCIENCE	$760.00	TRAVEL SERVICES
2505999	04/03/2025	PEROT MUSEUM OF NATURE AND SCIENCE	$800.00	TRAVEL SERVICES
2506000	04/03/2025	PEROT MUSEUM OF NATURE AND SCIENCE	$944.00	TRAVEL SERVICES
2506001	04/03/2025	PEROT MUSEUM OF NATURE AND SCIENCE	$624.00	TRAVEL SERVICES
	04/03/2025	PEROT MUSEUM OF NATURE AND SCIENCE	$32.00	TRAVEL SERVICES
2506002	04/03/2025	JOYCE L PINERO	$375.00	CONTRACTED SERVICES; OUTSOURCED
2506003	04/03/2025	THE PIZZA BISTRO	$4.00	CATERING SERVICES
	04/03/2025	THE PIZZA BISTRO	$280.00	CATERING SERVICES
	04/03/2025	THE PIZZA BISTRO	$41.97	CATERING SERVICES
	04/03/2025	THE PIZZA BISTRO	$116.40	CATERING SERVICES
	04/03/2025	THE PIZZA BISTRO	$256.00	CATERING SERVICES
2506004	04/03/2025	PLAYSCRIPTS INC	$280.58	THEATER ARTS SUPPLIES AND EQUIPMENT
2506005	04/03/2025	LINDE GAS & EQUIPMENT	($427.46)	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/03/2025	LINDE GAS & EQUIPMENT	$427.46	MAINTENANCE EQUIPMENT AND SUPPLIES
2506006	04/03/2025	MATTHEW JOHN QUINLAN	$600.00	CONTRACTED SERVICES; OUTSOURCED
2506007	04/03/2025	RED ROVER TECHNOLOGIES LLC	$5781.25	COMPUTER SOFTWARE
	04/03/2025	RED ROVER TECHNOLOGIES	$25340.63	COMPUTER SOFTWARE

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2506007		LLC		
	04/03/2025	RED ROVER TECHNOLOGIES LLC	$3300.75	COMPUTER SOFTWARE
2506008	04/03/2025	REGION 16 EDUCATION SERVICE CTR	$1600.00	STAFF DEVELOPMENT
2506009	04/03/2025	ROANOKE WINNELSON CO	$7.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/03/2025	ROANOKE WINNELSON CO	$1282.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/03/2025	ROANOKE WINNELSON CO	$70.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/03/2025	ROANOKE WINNELSON CO	$2888.88	MAINTENANCE EQUIPMENT AND SUPPLIES
2506010	04/03/2025	ROCKET CARWASH	$299.88	AUTOMOTIVE SERVICES
2506011	04/03/2025	CITY OF FORT WORTH	$6325.00	TRAVEL SERVICES
2506012	04/03/2025	RUBY CREEK FAMILY FARM LLC	$720.00	TRAVEL SERVICES
2506013	04/03/2025	RUGBY ARCHITECTURAL BUILDING PROD.	$317.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/03/2025	RUGBY ARCHITECTURAL BUILDING PROD.	$41.76	MAINTENANCE EQUIPMENT AND SUPPLIES
2506014	04/03/2025	SAM'S WHOLESALE CLUB DIRECT	$194.76	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	SAM'S WHOLESALE CLUB DIRECT	($2.52)	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	SAM'S WHOLESALE CLUB DIRECT	($2.47)	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	SAM'S WHOLESALE CLUB DIRECT	$34.96	PAPER; RELATED PRODUCTS
	04/03/2025	SAM'S WHOLESALE CLUB DIRECT	$209.58	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	SAM'S WHOLESALE CLUB DIRECT	$146.64	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	SAM'S WHOLESALE CLUB DIRECT	$149.79	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	SAM'S WHOLESALE CLUB DIRECT	$254.79	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	SAM'S WHOLESALE CLUB DIRECT	$235.76	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	SAM'S WHOLESALE CLUB DIRECT	$148.74	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	SAM'S WHOLESALE CLUB DIRECT	$496.67	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	SAM'S WHOLESALE CLUB	$99.75	FOOD ITEMS - GROCERY ITEMS

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2506014		DIRECT		
	04/03/2025	SAM'S WHOLESALE CLUB DIRECT	$448.83	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	SAM'S WHOLESALE CLUB DIRECT	$171.84	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	SAM'S WHOLESALE CLUB DIRECT	$486.54	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	SAM'S WHOLESALE CLUB DIRECT	$393.72	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	SAM'S WHOLESALE CLUB DIRECT	$185.02	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	SAM'S WHOLESALE CLUB DIRECT	$313.34	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	SAM'S WHOLESALE CLUB DIRECT	$187.73	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	SAM'S WHOLESALE CLUB DIRECT	$239.32	FOOD ITEMS - GROCERY ITEMS
2506015	04/03/2025	RAFAEL SANCHEZ	$375.00	CONTRACTED SERVICES; OUTSOURCED
2506016	04/03/2025	NICHOLAS OLIVEIRA SANTIAGO	$375.00	CONTRACTED SERVICES; OUTSOURCED
2506017	04/03/2025	SCHOLASTIC BOOK FAIRS	$1921.76	LIBRARY SERVICES
	04/03/2025	SCHOLASTIC BOOK FAIRS	$1809.79	FUNDRAISING
	04/03/2025	SCHOLASTIC BOOK FAIRS	$1855.64	LIBRARY BOOKS
	04/03/2025	SCHOLASTIC BOOK FAIRS	$4074.83	FUNDRAISING
	04/03/2025	SCHOLASTIC BOOK FAIRS	$1430.22	FUNDRAISING
	04/03/2025	SCHOLASTIC BOOK FAIRS	$3780.15	FUNDRAISING
2506018	04/03/2025	SEA LIFE AQUARIUM GRAPEVINE	$960.00	TRAVEL SERVICES
2506019	04/03/2025	SHIFFLER EQUIPMENT SALES INC.	$190.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2506020	04/03/2025	SOCIAL STUDIES SCHOOL SERVICE	$189.00	INSTRUCTIONAL MATERIALS
	04/03/2025	SOCIAL STUDIES SCHOOL SERVICE	$22.68	INSTRUCTIONAL MATERIALS
2506021	04/03/2025	SOUTHERN TIRE MART, LLC	$4075.45	TRANSPORTATION
	04/03/2025	SOUTHERN TIRE MART, LLC	$1804.75	TRANSPORTATION
	04/03/2025	SOUTHERN TIRE MART, LLC	$729.90	TRANSPORTATION
	04/03/2025	SOUTHERN TIRE MART, LLC	$721.90	TRANSPORTATION
	04/03/2025	SOUTHERN TIRE MART, LLC	$3000.00	TRANSPORTATION
	04/03/2025	SOUTHERN TIRE MART, LLC	$2937.60	TRANSPORTATION

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2506021	04/03/2025	SOUTHERN TIRE MART, LLC	$2152.86	TRANSPORTATION
	04/03/2025	SOUTHERN TIRE MART, LLC	$3609.50	TRANSPORTATION
2506022	04/03/2025	STAGE PARTNERS, LLC	$16.02	INSTRUCTIONAL MATERIALS
	04/03/2025	STAGE PARTNERS, LLC	$55.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	STAGE PARTNERS, LLC	$285.74	INSTRUCTIONAL MATERIALS
	04/03/2025	STAGE PARTNERS, LLC	$60.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	STAGE PARTNERS, LLC	$140.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2506023	04/03/2025	STAR AUTISM SUPPORT, INC.	$18.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/03/2025	STAR AUTISM SUPPORT, INC.	$188.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2506024	04/03/2025	STRIPE RIGHT	$2600.00	CONTRACTED SERVICES; OUTSOURCED
2506025	04/03/2025	SULLIVAN SUPPLY SOUTH INC	$111.02	AGRICULTURAL
	04/03/2025	SULLIVAN SUPPLY SOUTH INC	$593.00	AGRICULTURAL
	04/03/2025	SULLIVAN SUPPLY SOUTH INC	$21.02	AGRICULTURAL
	04/03/2025	SULLIVAN SUPPLY SOUTH INC	$170.35	AGRICULTURAL
	04/03/2025	SULLIVAN SUPPLY SOUTH INC	$53.85	AGRICULTURAL
	04/03/2025	SULLIVAN SUPPLY SOUTH INC	$9.65	AGRICULTURAL
	04/03/2025	SULLIVAN SUPPLY SOUTH INC	$21.29	AGRICULTURAL
	04/03/2025	SULLIVAN SUPPLY SOUTH INC	$96.87	AGRICULTURAL
2506026	04/03/2025	SUMMUS INDUSTRIES, INC	$259816.50	COMPUTER HARDWARE
2506027	04/03/2025	TEXAN FLOWERS	$155.00	FLORAL SUPPLIES
2506028	04/03/2025	TATDP	$100.00	STAFF DEVELOPMENT
2506029	04/03/2025	TEXAS CHRISTIAN UNIVERSITY/TCU	$600.00	STAFF DEVELOPMENT
	04/03/2025	TEXAS CHRISTIAN UNIVERSITY/TCU	$650.00	STAFF DEVELOPMENT
2506030	04/03/2025	TEXAS CHRISTIAN UNIVERSITY/TCU	$600.00	STAFF DEVELOPMENT
2506031	04/03/2025	TEXAS DEPT/LICENSING & REGULATION	$105.00	ADMINISTRATIVE SERVICES
2506032	04/03/2025	TEXAS FCCLA	$275.00	TRAVEL SERVICES
	04/03/2025	TEXAS FCCLA	$230.00	TRAVEL SERVICES
	04/03/2025	TEXAS FCCLA	$311.00	TRAVEL SERVICES
2506033	04/03/2025	TEXAS PAYROLL CONFERENCE INC.	$1300.00	STAFF DEVELOPMENT

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2506035	04/03/2025	TOTE UNLIMITED; HAPPY FEET BOOTS	$150.00	ATHLETIC EQUIPMENT
	04/03/2025	TOTE UNLIMITED; HAPPY FEET BOOTS	$285.00	ATHLETIC EQUIPMENT
	04/03/2025	TOTE UNLIMITED; HAPPY FEET BOOTS	$60.00	ATHLETIC EQUIPMENT
2506036	04/03/2025	TOWN OF NORTHLAKE	$504.49	UTILITY SERVICES
	04/03/2025	TOWN OF NORTHLAKE	$426.90	UTILITY SERVICES
	04/03/2025	TOWN OF NORTHLAKE	$180.00	UTILITY SERVICES
	04/03/2025	TOWN OF NORTHLAKE	$511.42	UTILITY SERVICES
	04/03/2025	TOWN OF NORTHLAKE	$610.18	UTILITY SERVICES
	04/03/2025	TOWN OF NORTHLAKE	$477.60	UTILITY SERVICES
	04/03/2025	TOWN OF NORTHLAKE	$561.61	UTILITY SERVICES
	04/03/2025	TOWN OF NORTHLAKE	$1779.64	UTILITY SERVICES
	04/03/2025	TOWN OF NORTHLAKE	$1258.09	UTILITY SERVICES
2506037	04/03/2025	TRANE U.S., INC.	$2324.27	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	04/03/2025	TRANE U.S., INC.	$5417.13	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2506038	04/03/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$5766.00	UTILITY SERVICES
2506039	04/03/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$4901.15	UTILITY SERVICES
2506040	04/03/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$17629.17	UTILITY SERVICES
2506041	04/03/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$21849.50	UTILITY SERVICES
2506042	04/03/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$29018.62	UTILITY SERVICES
2506043	04/03/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$16573.49	UTILITY SERVICES
2506044	04/03/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$10751.45	UTILITY SERVICES
2506045	04/03/2025	TOWN OF TROPHY CLUB	$726.77	UTILITY SERVICES
	04/03/2025	TOWN OF TROPHY CLUB	$184.17	UTILITY SERVICES
	04/03/2025	TOWN OF TROPHY CLUB	$6808.15	UTILITY SERVICES
	04/03/2025	TOWN OF TROPHY CLUB	$493.07	UTILITY SERVICES
	04/03/2025	TOWN OF TROPHY CLUB	$339.37	UTILITY SERVICES
	04/03/2025	TOWN OF TROPHY CLUB	$361.63	UTILITY SERVICES
2506046	04/03/2025	TOWN OF TROPHY CLUB	$902.65	UTILITY SERVICES

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2506046	04/03/2025	TOWN OF TROPHY CLUB	$108.60	UTILITY SERVICES
2506047	04/03/2025	TOWN OF TROPHY CLUB	$339.37	UTILITY SERVICES
	04/03/2025	TOWN OF TROPHY CLUB	$144.19	UTILITY SERVICES
	04/03/2025	TOWN OF TROPHY CLUB	$365.92	UTILITY SERVICES
	04/03/2025	TOWN OF TROPHY CLUB	$351.82	UTILITY SERVICES
2506048	04/03/2025	TOWN OF TROPHY CLUB	$108.60	UTILITY SERVICES
	04/03/2025	TOWN OF TROPHY CLUB	$229.00	UTILITY SERVICES
	04/03/2025	TOWN OF TROPHY CLUB	$966.61	UTILITY SERVICES
2506049	04/03/2025	UNIFIRST HOLDINGS INC	$803.77	APPAREL; WORK UNIFORMS
	04/03/2025	UNIFIRST HOLDINGS INC	$796.85	APPAREL; WORK UNIFORMS
	04/03/2025	UNIFIRST HOLDINGS INC	$789.42	APPAREL; WORK UNIFORMS
	04/03/2025	UNIFIRST HOLDINGS INC	$819.34	APPAREL; WORK UNIFORMS
	04/03/2025	UNIFIRST HOLDINGS INC	$970.45	APPAREL; WORK UNIFORMS
	04/03/2025	UNIFIRST HOLDINGS INC	$847.63	APPAREL; WORK UNIFORMS
2506050	04/03/2025	UNIFORMS TODAY LLC	$30.72	APPAREL; GENERAL
	04/03/2025	UNIFORMS TODAY LLC	$128.00	APPAREL; GENERAL
	04/03/2025	UNIFORMS TODAY LLC	$64.00	APPAREL; GENERAL
2506051	04/03/2025	UNIVERSITY CHEERLEADING ASSOCIATION	$900.00	TRAVEL SERVICES
2506052	04/03/2025	UNIVERSITY OF FLORIDA, BIOTILITY	$50.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2506053	04/03/2025	UNIVERSITY OF TEXAS AT ARLINGTON	$575.00	STAFF DEVELOPMENT
2506054	04/03/2025	MELODY VILLEGAS	($175.00)	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	MELODY VILLEGAS	$175.00	CONTRACTED SERVICES; OUTSOURCED
2506055	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$139.39	UTILITY SERVICES
2506056	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$198.00	UTILITY SERVICES
2506057	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$106.92	UTILITY SERVICES
2506058	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$26.89	UTILITY SERVICES
2506059	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2506060	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$65.77	UTILITY SERVICES
2506061	04/03/2025	WASTE CONNECTIONS LONE	$72.03	UTILITY SERVICES

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		STAR, INC.		
2506062	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$55.77	UTILITY SERVICES
2506063	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$319.00	UTILITY SERVICES
2506064	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$319.00	UTILITY SERVICES
2506065	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$57.96	UTILITY SERVICES
2506066	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$213.31	UTILITY SERVICES
2506067	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$278.40	UTILITY SERVICES
2506068	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$96.75	UTILITY SERVICES
2506069	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$287.85	UTILITY SERVICES
2506070	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$319.00	UTILITY SERVICES
2506071	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$213.32	UTILITY SERVICES
2506072	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$430.63	UTILITY SERVICES
2506073	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$106.92	UTILITY SERVICES
2506074	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$242.00	UTILITY SERVICES
2506075	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$207.02	UTILITY SERVICES
2506076	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2506077	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$78.06	UTILITY SERVICES
2506078	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$103.51	UTILITY SERVICES
2506079	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$310.53	UTILITY SERVICES
2506080	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$103.51	UTILITY SERVICES
2506081	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$103.51	UTILITY SERVICES
2506082	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$365.71	UTILITY SERVICES

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2506083	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$103.51	UTILITY SERVICES
2506084	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$103.51	UTILITY SERVICES
2506085	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$113.86	UTILITY SERVICES
2506086	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$113.86	UTILITY SERVICES
2506087	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$113.86	UTILITY SERVICES
2506088	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$227.72	UTILITY SERVICES
2506089	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$113.86	UTILITY SERVICES
2506090	04/03/2025	WASTE CONNECTIONS LONE STAR, INC.	$523.36	UTILITY SERVICES
2506091	04/03/2025	MARC WEAVER	$100.00	ADMINISTRATIVE SERVICES
2506092	04/03/2025	ALEXANDER YOAKUM	$375.00	CONTRACTED SERVICES; OUTSOURCED
2506094	04/10/2025	BUS USA	$897.50	TRAVEL SERVICES
	04/10/2025	BUS USA	$810.00	TRAVEL SERVICES
	04/10/2025	BUS USA	$945.00	TRAVEL SERVICES
2506095	04/10/2025	AATSP	$12.50	OFFICE SUPPLIES; CONSUMABLES
2506096	04/10/2025	ANTHONY SHANE ADARIO	$30.00	CONTRACTED SERVICES; OUTSOURCED
2506097	04/10/2025	GARRETT LEE ALFORD	$100.00	CONTRACTED SERVICES; OUTSOURCED
2506098	04/10/2025	ISAIAH ALLEN	$165.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	ISAIAH ALLEN	$210.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	ISAIAH ALLEN	$105.00	CONTRACTED SERVICES; OUTSOURCED
2506099	04/10/2025	AMERICAN ASSOCIATION OF NOTARIES	$21.00	MEMBERSHIPS
	04/10/2025	AMERICAN ASSOCIATION OF NOTARIES	$11.95	MEMBERSHIPS
	04/10/2025	AMERICAN ASSOCIATION OF NOTARIES	$73.95	MEMBERSHIPS
2506100	04/10/2025	ANIXTER	$57.25	MAINTENANCE EQUIPMENT AND SUPPLIES
2506101	04/10/2025	ARAMARK - NORTHWEST ISD	$18.75	CATERING SERVICES

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2506101	04/10/2025	ARAMARK - NORTHWEST ISD	$5.00	CATERING SERVICES
	04/10/2025	ARAMARK - NORTHWEST ISD	$14.00	CATERING SERVICES
	04/10/2025	ARAMARK - NORTHWEST ISD	$37.50	CATERING SERVICES
	04/10/2025	ARAMARK - NORTHWEST ISD	$32.00	CATERING SERVICES
	04/10/2025	ARAMARK - NORTHWEST ISD	$10.00	MEALS - STUDENT
	04/10/2025	ARAMARK - NORTHWEST ISD	$7.50	CATERING SERVICES
	04/10/2025	ARAMARK - NORTHWEST ISD	$20.00	CATERING SERVICES
	04/10/2025	ARAMARK - NORTHWEST ISD	$33.00	CATERING SERVICES
	04/10/2025	ARAMARK - NORTHWEST ISD	$24.00	CATERING SERVICES
	04/10/2025	ARAMARK - NORTHWEST ISD	$55.00	CATERING SERVICES
	04/10/2025	ARAMARK - NORTHWEST ISD	$92.00	CATERING SERVICES
	04/10/2025	ARAMARK - NORTHWEST ISD	$52.50	CATERING SERVICES
	04/10/2025	ARAMARK - NORTHWEST ISD	$22.00	CATERING SERVICES
	04/10/2025	ARAMARK - NORTHWEST ISD	$252.00	CATERING SERVICES
	04/10/2025	ARAMARK - NORTHWEST ISD	$84.00	CATERING SERVICES
	04/10/2025	ARAMARK - NORTHWEST ISD	$30.00	CATERING SERVICES
	04/10/2025	ARAMARK - NORTHWEST ISD	$31.25	CATERING SERVICES
	04/10/2025	ARAMARK - NORTHWEST ISD	$300.00	CATERING SERVICES
	04/10/2025	ARAMARK - NORTHWEST ISD	$361.00	CATERING SERVICES
2506102	04/10/2025	ATMOS ENERGY	$1307.94	UTILITY SERVICES
2506103	04/10/2025	ATMOS ENERGY	$454.51	UTILITY SERVICES
2506104	04/10/2025	ATMOS ENERGY	$2677.29	UTILITY SERVICES
2506105	04/10/2025	ATMOS ENERGY	$2764.76	UTILITY SERVICES
2506106	04/10/2025	ATMOS ENERGY	$814.74	UTILITY SERVICES
2506107	04/10/2025	ATMOS ENERGY	$449.09	UTILITY SERVICES
2506108	04/10/2025	ATMOS ENERGY	$4042.31	UTILITY SERVICES
2506109	04/10/2025	AUTOZONE STORES LLC	$6.78	AUTOMOTIVE EQUIPMENT
	04/10/2025	AUTOZONE STORES LLC	$8.72	AUTOMOTIVE EQUIPMENT
	04/10/2025	AUTOZONE STORES LLC	$34.64	AUTOMOTIVE EQUIPMENT
	04/10/2025	AUTOZONE STORES LLC	$42.58	AUTOMOTIVE EQUIPMENT
	04/10/2025	AUTOZONE STORES LLC	$19.38	AUTOMOTIVE EQUIPMENT
	04/10/2025	AUTOZONE STORES LLC	$62.99	AUTOMOTIVE EQUIPMENT
	04/10/2025	AUTOZONE STORES LLC	$33.50	AUTOMOTIVE EQUIPMENT
2506110	04/10/2025	BAKER DISTRIBUTING COMPANY LLC	$138.78	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2506111	04/10/2025	CATHERINE BECK	$100.00	CONTRACTED SERVICES;

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				OUTSOURCED
2506112	04/10/2025	JANIE MAE BREOR	$600.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	JANIE MAE BREOR	$45.56	CONTRACTED SERVICES; OUTSOURCED
2506114	04/10/2025	BROADWAY DALLAS, INC.	$1804.00	TRAVEL SERVICES
2506115	04/10/2025	BUECHLER & ASSOCIATES, P.C.	$125.40	PROFESSIONAL SERVICES - CONTRACTED
2506116	04/10/2025	BUS USA	$550.00	TRAVEL SERVICES
2506117	04/10/2025	BWI COMPANIES	$76.04	AGRICULTURAL
	04/10/2025	BWI COMPANIES	$1050.20	AGRICULTURAL
	04/10/2025	BWI COMPANIES	$50.91	AGRICULTURAL
	04/10/2025	BWI COMPANIES	$697.60	AGRICULTURAL
	04/10/2025	BWI COMPANIES	$310.08	AGRICULTURAL
	04/10/2025	BWI COMPANIES	$119.00	AGRICULTURAL
	04/10/2025	BWI COMPANIES	$191.22	AGRICULTURAL
	04/10/2025	BWI COMPANIES	$211.28	AGRICULTURAL
2506118	04/10/2025	BYRON NELSON BLOOMS	$30.00	FLORAL SUPPLIES
	04/10/2025	BYRON NELSON BLOOMS	$120.00	FLORAL SUPPLIES
2506119	04/10/2025	BYRON NELSON BOBCAT DESIGNS	$960.00	AWARDS AND RECOGNITION
2506120	04/10/2025	CHICK-FIL-A	$3.00	CATERING SERVICES
	04/10/2025	CHICK-FIL-A	$71.00	CATERING SERVICES
	04/10/2025	CHICK-FIL-A	$24.50	CATERING SERVICES
	04/10/2025	CHICK-FIL-A	$19.50	CATERING SERVICES
	04/10/2025	CHICK-FIL-A	$26.00	CATERING SERVICES
	04/10/2025	CHICK-FIL-A	$1527.75	CATERING SERVICES
	04/10/2025	CHICK-FIL-A	$52.25	CATERING SERVICES
	04/10/2025	CHICK-FIL-A	$39.00	CATERING SERVICES
	04/10/2025	CHICK-FIL-A	$41.25	CATERING SERVICES
	04/10/2025	CHICK-FIL-A	$102.00	CATERING SERVICES
2506121	04/10/2025	CHILDREN'S AQUARIUM DALLAS	$602.00	TRAVEL SERVICES
2506122	04/10/2025	CICIS 886	$522.00	CATERING SERVICES
2506123	04/10/2025	CITIBANK N.A	$600.97	TRAVEL SERVICES
	04/10/2025	CITIBANK N.A	$5.00	TRAVEL SERVICES
	04/10/2025	CITIBANK N.A	$210.00	TRAVEL SERVICES
	04/10/2025	CITIBANK N.A	$6476.99	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506123	04/10/2025	CITIBANK N.A	$10.00	TRAVEL SERVICES
	04/10/2025	CITIBANK N.A	$90.00	TRAVEL SERVICES
	04/10/2025	CITIBANK N.A	$60.00	TRAVEL SERVICES
	04/10/2025	CITIBANK N.A	$498.23	TRAVEL SERVICES
	04/10/2025	CITIBANK N.A	$996.46	TRAVEL SERVICES
	04/10/2025	CITIBANK N.A	$30.00	TRAVEL SERVICES
	04/10/2025	CITIBANK N.A	$227.48	TRAVEL SERVICES
	04/10/2025	CITIBANK N.A	$1276.57	TRAVEL SERVICES
	04/10/2025	CITIBANK N.A	$30.00	ADMINISTRATIVE SERVICES
	04/10/2025	CITIBANK N.A	$233.63	TRAVEL SERVICES
	04/10/2025	CITIBANK N.A	$390.00	TRAVEL SERVICES
	04/10/2025	CITIBANK N.A	$1802.91	TRAVEL SERVICES
	04/10/2025	CITIBANK N.A	$300.49	TRAVEL SERVICES
	04/10/2025	CITIBANK N.A	$466.96	TRAVEL SERVICES
	04/10/2025	CITIBANK N.A	$3487.61	TRAVEL SERVICES
2506124	04/10/2025	CITY OF NEWARK	$45.00	UTILITY SERVICES
2506125	04/10/2025	CITY OF NEWARK	$477.04	UTILITY SERVICES
2506126	04/10/2025	CITY OF NEWARK	$739.10	UTILITY SERVICES
	04/10/2025	CITY OF NEWARK	$246.36	UTILITY SERVICES
2506127	04/10/2025	CITY OF NEWARK	$45.00	UTILITY SERVICES
2506128	04/10/2025	CONCENTRA MEDICAL CENTERS	$122.00	ADMINISTRATIVE SERVICES
2506129	04/10/2025	CONSTELLATION NEWENERGY INC.	$25.88	UTILITY SERVICES
2506130	04/10/2025	CONSTELLATION NEWENERGY INC.	$5750.46	UTILITY SERVICES
2506131	04/10/2025	CONSTELLATION NEWENERGY INC.	$4602.16	UTILITY SERVICES
2506132	04/10/2025	CONSTELLATION NEWENERGY INC.	$7658.14	UTILITY SERVICES
2506133	04/10/2025	JULIE CONVERY	$75.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	JULIE CONVERY	$150.00	CONTRACTED SERVICES; OUTSOURCED
2506134	04/10/2025	COSERV	$348.59	UTILITY SERVICES
2506135	04/10/2025	COSERV	$4371.46	UTILITY SERVICES
2506136	04/10/2025	COSERV	$6074.56	UTILITY SERVICES
2506137	04/10/2025	COSERV	$759.36	UTILITY SERVICES

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2506138	04/10/2025	COSERV	$6220.30	UTILITY SERVICES
2506139	04/10/2025	COSERV	$58.74	UTILITY SERVICES
2506140	04/10/2025	COSERV	$2180.94	UTILITY SERVICES
2506141	04/10/2025	COSERV	$325.15	UTILITY SERVICES
2506142	04/10/2025	COSERV	$1428.05	UTILITY SERVICES
2506143	04/10/2025	COWTOWN SPORTS	$2800.00	ADMINISTRATIVE SERVICES
2506144	04/10/2025	CRAWFORD ELECTRIC SUPPLY	$1527.70	MAINTENANCE EQUIPMENT AND SUPPLIES
2506145	04/10/2025	CREATIVE COSTUMING AND DESIGNS INC	$250.00	APPAREL; FINE ARTS
2506146	04/10/2025	DALLAS/FORT WORTH MARRIOTT SOLANA	$6118.75	CONTRACTED SERVICES; OUTSOURCED
2506147	04/10/2025	ALICIA DESOTO	$300.00	CONTRACTED SERVICES; OUTSOURCED
2506148	04/10/2025	TANNER DETERS	$75.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	TANNER DETERS	$100.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	TANNER DETERS	$30.00	CONTRACTED SERVICES; OUTSOURCED
2506149	04/10/2025	DFW PIANO TUNING LLC	$99.00	CONTRACTED SERVICES; OUTSOURCED
2506150	04/10/2025	SPRINGBOARDS AND MORE	$394.00	AQUATIC EQUIPMENT & SUPPLIES
	04/10/2025	SPRINGBOARDS AND MORE	$3575.00	AQUATIC EQUIPMENT & SUPPLIES
2506151	04/10/2025	AMBER DOBECKA	$150.00	CONTRACTED SERVICES; OUTSOURCED
2506152	04/10/2025	DONUT PARADISE	$76.50	CATERING SERVICES
	04/10/2025	DONUT PARADISE	$81.00	CATERING SERVICES
2506153	04/10/2025	ABIGAIL EASTERLING	$100.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	ABIGAIL EASTERLING	$15.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	ABIGAIL EASTERLING	$45.00	CONTRACTED SERVICES; OUTSOURCED
2506154	04/10/2025	VR EATON HIGH SCHOOL	$224.40	ADMINISTRATIVE SERVICES
2506155	04/10/2025	EDUCATIONAL PRODUCTS INC	$4180.04	APPAREL; GENERAL
	04/10/2025	EDUCATIONAL PRODUCTS INC	$110.10	APPAREL; GENERAL
2506156	04/10/2025	EDUCATIONAL THEATRE ASSOCIATION	$28.95	AWARDS AND RECOGNITION

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2506156	04/10/2025	EDUCATIONAL THEATRE ASSOCIATION	$139.92	AWARDS AND RECOGNITION
2506157	04/10/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$682.00	TRAVEL SERVICES
	04/10/2025	BRAD WHITE MUSIC EDUC ENTERPRISES	$242.00	TRAVEL SERVICES
2506158	04/10/2025	EWELL EDUCATIONAL SERVICES INC	$210.00	TRAVEL SERVICES
	04/10/2025	EWELL EDUCATIONAL SERVICES INC	$40.00	TRAVEL SERVICES
	04/10/2025	EWELL EDUCATIONAL SERVICES INC	$500.00	TRAVEL SERVICES
2506159	04/10/2025	EWELL EDUCATIONAL SERVICES INC	$360.00	TRAVEL SERVICES
	04/10/2025	EWELL EDUCATIONAL SERVICES INC	$180.00	TRAVEL SERVICES
	04/10/2025	EWELL EDUCATIONAL SERVICES INC	$135.00	TRAVEL SERVICES
	04/10/2025	EWELL EDUCATIONAL SERVICES INC	$100.00	TRAVEL SERVICES
	04/10/2025	EWELL EDUCATIONAL SERVICES INC	$125.00	TRAVEL SERVICES
	04/10/2025	EWELL EDUCATIONAL SERVICES INC	$495.00	TRAVEL SERVICES
2506160	04/10/2025	FEDERAL EXPRESS	$109.22	MAIL ROOM EQUIPMENT AND SUPPLIES
2506161	04/10/2025	FORT WORTH HERITAGE DEVELOPMENT	$1010.00	TRAVEL SERVICES
2506162	04/10/2025	FORT WORTH HERITAGE DEVELOPMENT	$310.00	TRAVEL SERVICES
	04/10/2025	FORT WORTH HERITAGE DEVELOPMENT	$900.00	TRAVEL SERVICES
2506163	04/10/2025	CITY OF FORT WORTH POLICE DEPT	$9270.94	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	CITY OF FORT WORTH POLICE DEPT	$18541.92	CONTRACTED SERVICES; OUTSOURCED
2506164	04/10/2025	FRANK BUCK ZOO	$286.00	TRAVEL SERVICES
	04/10/2025	FRANK BUCK ZOO	$15.00	TRAVEL SERVICES
2506165	04/10/2025	TXCPSO GREATER FORT WORTH AREA CPSO	$150.00	AWARDS AND RECOGNITION
	04/10/2025	TXCPSO GREATER FORT WORTH AREA CPSO	$105.00	AWARDS AND RECOGNITION
2506166	04/10/2025	SHANNON GIBSON	$59.29	TRAVEL SERVICES

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2506167	04/10/2025	HARRIS COUNTY TX	$85.15	TRAVEL SERVICES
2506169	04/10/2025	H-E-B, LP	$1.74	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	H-E-B, LP	$44.18	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	H-E-B, LP	$72.31	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	H-E-B, LP	$35.33	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	H-E-B, LP	$21.42	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	H-E-B, LP	$5.00	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	H-E-B, LP	$4.55	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	H-E-B, LP	$28.90	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	H-E-B, LP	$37.23	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	H-E-B, LP	$71.50	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	H-E-B, LP	$85.37	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	H-E-B, LP	$41.73	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	H-E-B, LP	$49.98	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	H-E-B, LP	$8.70	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	H-E-B, LP	$150.00	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	H-E-B, LP	$40.11	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	H-E-B, LP	$90.00	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	H-E-B, LP	$164.14	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	H-E-B, LP	$86.34	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	H-E-B, LP	$221.29	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	H-E-B, LP	$148.10	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	H-E-B, LP	$26.44	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	H-E-B, LP	$148.15	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	H-E-B, LP	$77.92	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	H-E-B, LP	$54.21	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	H-E-B, LP	$233.48	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	H-E-B, LP	$187.18	FOOD ITEMS - GROCERY ITEMS
2506171	04/10/2025	THE HOME DEPOT PRO	($111.74)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/10/2025	THE HOME DEPOT PRO	$103.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/10/2025	THE HOME DEPOT PRO	$743.76	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	THE HOME DEPOT PRO	($102.51)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/10/2025	THE HOME DEPOT PRO	$111.74	INSTRUCTIONAL MATERIALS;

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2506171				TECHNICAL TRADES
	04/10/2025	THE HOME DEPOT PRO	$130.12	PAINTING EQUIPMENT AND SUPPLIES
	04/10/2025	THE HOME DEPOT PRO	$102.51	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2506172	04/10/2025	JOSTENS	$3146.65	AWARDS AND RECOGNITION
	04/10/2025	JOSTENS	$5.85	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	JOSTENS	$12.95	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	JOSTENS	$71.95	AWARDS AND RECOGNITION
2506173	04/10/2025	JUMP PARTY TEXAS LLC	$80.00	RENTALS
	04/10/2025	JUMP PARTY TEXAS LLC	$191.25	RENTALS
	04/10/2025	JUMP PARTY TEXAS LLC	$225.00	RENTALS
	04/10/2025	JUMP PARTY TEXAS LLC	$243.75	RENTALS
	04/10/2025	JUMP PARTY TEXAS LLC	$45.00	RENTALS
2506174	04/10/2025	JUMP PARTY TEXAS LLC	$800.00	RENTALS
	04/10/2025	JUMP PARTY TEXAS LLC	$85.00	RENTALS
	04/10/2025	JUMP PARTY TEXAS LLC	$240.00	RENTALS
	04/10/2025	JUMP PARTY TEXAS LLC	$393.75	RENTALS
2506175	04/10/2025	JUSTIN ACE HARDWARE	$69.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/10/2025	JUSTIN ACE HARDWARE	$47.45	MAINTENANCE EQUIPMENT AND SUPPLIES
2506176	04/10/2025	JUSTIN SEED COMPANY INC	$835.74	MAINTENANCE EQUIPMENT AND SUPPLIES
2506177	04/10/2025	KELLER TROPHY AND AWARDS	$6.92	AWARDS AND RECOGNITION
	04/10/2025	KELLER TROPHY AND AWARDS	$90.00	AWARDS AND RECOGNITION
	04/10/2025	KELLER TROPHY AND AWARDS	$14.00	AWARDS AND RECOGNITION
	04/10/2025	KELLER TROPHY AND AWARDS	$26.40	AWARDS AND RECOGNITION
	04/10/2025	KELLER TROPHY AND AWARDS	$18.60	AWARDS AND RECOGNITION
	04/10/2025	KELLER TROPHY AND AWARDS	$39.95	AWARDS AND RECOGNITION
	04/10/2025	KELLER TROPHY AND AWARDS	$8.80	AWARDS AND RECOGNITION
	04/10/2025	KELLER TROPHY AND AWARDS	$13.84	AWARDS AND RECOGNITION
	04/10/2025	KELLER TROPHY AND AWARDS	$9.30	AWARDS AND RECOGNITION
	04/10/2025	KELLER TROPHY AND AWARDS	$224.50	AWARDS AND RECOGNITION
	04/10/2025	KELLER TROPHY AND AWARDS	$21.00	AWARDS AND RECOGNITION
	04/10/2025	KELLER TROPHY AND AWARDS	$297.50	AWARDS AND RECOGNITION

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2506177	04/10/2025	KELLER TROPHY AND AWARDS	$52.50	AWARDS AND RECOGNITION
	04/10/2025	KELLER TROPHY AND AWARDS	$100.00	AWARDS AND RECOGNITION
	04/10/2025	KELLER TROPHY AND AWARDS	$25.00	PRINTING SERVICES
	04/10/2025	KELLER TROPHY AND AWARDS	$15.00	AWARDS AND RECOGNITION
	04/10/2025	KELLER TROPHY AND AWARDS	$160.00	AWARDS AND RECOGNITION
	04/10/2025	KELLER TROPHY AND AWARDS	$910.00	AWARDS AND RECOGNITION
	04/10/2025	KELLER TROPHY AND AWARDS	$107.70	AWARDS AND RECOGNITION
	04/10/2025	KELLER TROPHY AND AWARDS	$40.00	AWARDS AND RECOGNITION
	04/10/2025	KELLER TROPHY AND AWARDS	$750.00	AWARDS AND RECOGNITION
	04/10/2025	KELLER TROPHY AND AWARDS	$120.00	AWARDS AND RECOGNITION
	04/10/2025	KELLER TROPHY AND AWARDS	$51.00	AWARDS AND RECOGNITION
	04/10/2025	KELLER TROPHY AND AWARDS	$210.00	PRINTING SERVICES
	04/10/2025	KELLER TROPHY AND AWARDS	$168.00	AWARDS AND RECOGNITION
	04/10/2025	KELLER TROPHY AND AWARDS	$840.00	PRINTING SERVICES
	04/10/2025	KELLER TROPHY AND AWARDS	$400.00	APPAREL; GENERAL
	04/10/2025	KELLER TROPHY AND AWARDS	$832.00	AWARDS AND RECOGNITION
	04/10/2025	KELLER TROPHY AND AWARDS	$500.00	AWARDS AND RECOGNITION
	04/10/2025	KELLER TROPHY AND AWARDS	$838.00	AWARDS AND RECOGNITION
	04/10/2025	KELLER TROPHY AND AWARDS	$1200.00	APPAREL; GENERAL
	04/10/2025	KELLER TROPHY AND AWARDS	$1050.00	AWARDS AND RECOGNITION
	04/10/2025	KELLER TROPHY AND AWARDS	$1600.00	APPAREL; GENERAL
2506179	04/10/2025	KROGER	$147.35	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	KROGER	$91.04	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	KROGER	$34.54	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	KROGER	$122.78	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	KROGER	$43.78	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	KROGER	$36.90	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	KROGER	($12.68)	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	KROGER	$243.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/10/2025	KROGER	$151.55	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	KROGER	$744.14	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	KROGER	$59.52	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	KROGER	$59.51	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	KROGER	$61.17	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	KROGER	$69.99	FOOD ITEMS - GROCERY ITEMS

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2506179	04/10/2025	KROGER	$43.77	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	KROGER	$165.89	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	KROGER	$214.07	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	KROGER	$249.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/10/2025	KROGER	$372.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/10/2025	KROGER	$268.38	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	KROGER	$113.31	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	KROGER	$147.84	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	KROGER	$230.78	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	KROGER	$142.68	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	KROGER	$414.18	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	KROGER	$346.08	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	KROGER	$748.43	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	KROGER	$436.84	FOOD ITEMS - GROCERY ITEMS
2506180	04/10/2025	LASER SECURITY RESPONSE INC	$87.54	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	LASER SECURITY RESPONSE INC	$3820.32	CONTRACTED SERVICES; OUTSOURCED
2506181	04/10/2025	LEAD4WARD LLC	$3791.66	COMPUTER SOFTWARE
	04/10/2025	LEAD4WARD LLC	$758.34	COMPUTER SOFTWARE
2506182	04/10/2025	LEGOLAND DISCOVERY CENTER	$24.00	TRAVEL SERVICES
	04/10/2025	LEGOLAND DISCOVERY CENTER	$16.00	TRAVEL SERVICES
	04/10/2025	LEGOLAND DISCOVERY CENTER	$80.00	TRAVEL SERVICES
	04/10/2025	LEGOLAND DISCOVERY CENTER	$48.00	TRAVEL SERVICES
	04/10/2025	LEGOLAND DISCOVERY CENTER	$40.00	TRAVEL SERVICES
2506183	04/10/2025	LINDE GAS & EQUIPMENT	$427.45	MAINTENANCE EQUIPMENT AND SUPPLIES
2506184	04/10/2025	LUBBOCK-COOPER ISD	$1185.00	ADMINISTRATIVE SERVICES
2506185	04/10/2025	MARCO'S PIZZA	$105.52	CATERING SERVICES
	04/10/2025	MARCO'S PIZZA	$5.99	CATERING SERVICES
	04/10/2025	MARCO'S PIZZA	$20.00	CATERING SERVICES
	04/10/2025	MARCO'S PIZZA	$54.49	CATERING SERVICES

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2506186	04/10/2025	DOMINO'S PIZZA	$144.89	CATERING SERVICES
	04/10/2025	DOMINO'S PIZZA	$4.99	CATERING SERVICES
	04/10/2025	DOMINO'S PIZZA	$13.70	CATERING SERVICES
	04/10/2025	DOMINO'S PIZZA	$14.98	CATERING SERVICES
	04/10/2025	DOMINO'S PIZZA	$56.20	CATERING SERVICES
2506187	04/10/2025	DEREK VANCE MATHEWS	$250.00	CONTRACTED SERVICES; OUTSOURCED
2506188	04/10/2025	MARK MCGAHEY	$425.00	CONTRACTED SERVICES; OUTSOURCED
2506189	04/10/2025	METROPORT CHAMBER	$25.00	STAFF DEVELOPMENT
2506190	04/10/2025	GALENA NICOLE MORRIN	$45.00	MEALS - STAFF
	04/10/2025	GALENA NICOLE MORRIN	$30.00	MEALS - STAFF
2506191	04/10/2025	QUILL & SCROLL	$99.00	MEMBERSHIPS
	04/10/2025	QUILL & SCROLL	$129.00	MEMBERSHIPS
	04/10/2025	QUILL & SCROLL	$169.00	MEMBERSHIPS
2506192	04/10/2025	QUILL & SCROLL	$129.00	TRAVEL SERVICES
	04/10/2025	QUILL & SCROLL	$169.00	TRAVEL SERVICES
2506193	04/10/2025	NORTHWEST ISD - OLC	$210.00	RENTALS
	04/10/2025	NORTHWEST ISD - OLC	$26.00	RENTALS
2506194	04/10/2025	NORTH TEXAS TOLLWAY AUTHORITY	$4.96	TRAVEL SERVICES
2506195	04/10/2025	NORTHWEST ATHLETIC DEPARTMENT	$140.00	TRAVEL SERVICES
	04/10/2025	NORTHWEST ATHLETIC DEPARTMENT	$280.00	TRAVEL SERVICES
2506196	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$5.34	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$25.79	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$3.40	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$4.28	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$16.98	PAPER; RELATED PRODUCTS
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$2.43	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$8.36	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	($59.82)	OFFICE SUPPLIES; CONSUMABLES

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2506196	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$6.07	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$26.79	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$10.74	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$8.84	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$24.88	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$5.09	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$10.92	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	($39.88)	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$8.22	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$30.00	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$14.35	ART EQUIPMENT AND SUPPLIES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$9.23	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$35.92	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$10.49	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$12.10	ART EQUIPMENT AND SUPPLIES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$9.11	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$13.69	ART EQUIPMENT AND SUPPLIES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$43.75	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$31.49	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$12.19	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$45.56	PAPER; RELATED PRODUCTS
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$12.68	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$12.59	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$9.15	OFFICE SUPPLIES;

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2506196				CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$14.16	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$66.76	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$60.35	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$13.79	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$125.89	ART EQUIPMENT AND SUPPLIES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$15.29	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$26.94	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$12.79	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$14.29	ART EQUIPMENT AND SUPPLIES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$72.32	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$99.70	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$16.98	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$195.07	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$17.96	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$37.05	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$13.04	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$15.44	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$81.92	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$154.74	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$22.49	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$23.16	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$24.30	OFFICE SUPPLIES; CONSUMABLES

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2506196	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$59.97	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$13.58	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$23.98	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$112.45	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$66.77	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$23.31	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$195.15	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$33.06	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$15.90	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$40.89	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$23.61	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$81.89	ART EQUIPMENT AND SUPPLIES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$17.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$158.18	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$26.90	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$179.98	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$218.99	ART EQUIPMENT AND SUPPLIES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$489.80	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	ODP BUSINESS SOLUTIONS, LLC	$245.99	OFFICE SUPPLIES; CONSUMABLES
2506197	04/10/2025	TUGCE ONEN	$700.00	CONTRACTED SERVICES; OUTSOURCED
2506199	04/10/2025	PEROT MUSEUM OF NATURE AND SCIENCE	$1040.00	TRAVEL SERVICES
2506200	04/10/2025	PEROT MUSEUM OF NATURE AND SCIENCE	$120.00	TRAVEL SERVICES
	04/10/2025	PEROT MUSEUM OF NATURE	$1000.00	TRAVEL SERVICES

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2506200		AND SCIENCE		
2506201	04/10/2025	PETRA CHEMICAL COMPANY, LLC	$485.50	AQUATIC EQUIPMENT & SUPPLIES
	04/10/2025	PETRA CHEMICAL COMPANY, LLC	$2605.21	AQUATIC EQUIPMENT & SUPPLIES
2506202	04/10/2025	JEREMY PHILLIPS	$100.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	JEREMY PHILLIPS	$400.00	CONTRACTED SERVICES; OUTSOURCED
2506203	04/10/2025	THE PIZZA BISTRO	$32.00	CATERING SERVICES
	04/10/2025	THE PIZZA BISTRO	$10.00	CATERING SERVICES
	04/10/2025	THE PIZZA BISTRO	$4.00	CATERING SERVICES
2506204	04/10/2025	PLAYSCRIPTS INC	$25.74	INSTRUCTIONAL MATERIALS
	04/10/2025	PLAYSCRIPTS INC	$9.20	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	PLAYSCRIPTS INC	$2.55	INSTRUCTIONAL MATERIALS
	04/10/2025	PLAYSCRIPTS INC	$11.99	INSTRUCTIONAL MATERIALS
	04/10/2025	PLAYSCRIPTS INC	$83.93	THEATER ARTS SUPPLIES AND EQUIPMENT
2506205	04/10/2025	PPG ARCHITECTURAL FINISHES	$39.90	PAINTING EQUIPMENT AND SUPPLIES
	04/10/2025	PPG ARCHITECTURAL FINISHES	$19.95	PAINTING EQUIPMENT AND SUPPLIES
	04/10/2025	PPG ARCHITECTURAL FINISHES	$94.50	PAINTING EQUIPMENT AND SUPPLIES
2506206	04/10/2025	PTP ENTERTAINMENT LLC	$1550.00	CONTRACTED SERVICES; OUTSOURCED
2506207	04/10/2025	QUADIENT, INC.	$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
2506208	04/10/2025	QUADIENT, INC.	$370.09	CONTRACTED SERVICES; OUTSOURCED
2506210	04/10/2025	ROCKET CARWASH	$299.88	AUTOMOTIVE SERVICES
2506211	04/10/2025	ROSA'S CAFE & TORTILLA FACTORY	$33.99	CATERING SERVICES
	04/10/2025	ROSA'S CAFE & TORTILLA FACTORY	$59.99	CATERING SERVICES
	04/10/2025	ROSA'S CAFE & TORTILLA FACTORY	$12.89	CATERING SERVICES
2506213	04/10/2025	SAM'S WHOLESALE CLUB DIRECT	$60.42	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	SAM'S WHOLESALE CLUB DIRECT	$92.06	FOOD ITEMS - GROCERY ITEMS

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506213	04/10/2025	SAM'S WHOLESALE CLUB DIRECT	$149.88	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	SAM'S WHOLESALE CLUB DIRECT	$15.87	AWARDS AND RECOGNITION
	04/10/2025	SAM'S WHOLESALE CLUB DIRECT	($9.20)	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	SAM'S WHOLESALE CLUB DIRECT	$247.24	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	SAM'S WHOLESALE CLUB DIRECT	$61.30	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	SAM'S WHOLESALE CLUB DIRECT	$205.18	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	SAM'S WHOLESALE CLUB DIRECT	$71.96	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	SAM'S WHOLESALE CLUB DIRECT	$686.88	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	SAM'S WHOLESALE CLUB DIRECT	$217.72	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	SAM'S WHOLESALE CLUB DIRECT	$363.84	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	SAM'S WHOLESALE CLUB DIRECT	$238.60	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	SAM'S WHOLESALE CLUB DIRECT	$396.16	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	SAM'S WHOLESALE CLUB DIRECT	$278.88	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	SAM'S WHOLESALE CLUB DIRECT	$175.66	PAPER; RELATED PRODUCTS
	04/10/2025	SAM'S WHOLESALE CLUB DIRECT	$274.71	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	SAM'S WHOLESALE CLUB DIRECT	$397.64	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	SAM'S WHOLESALE CLUB DIRECT	$348.92	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	SAM'S WHOLESALE CLUB DIRECT	$199.74	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	SAM'S WHOLESALE CLUB DIRECT	$383.42	ATHLETIC; TRAINING SUPPLIES
	04/10/2025	SAM'S WHOLESALE CLUB DIRECT	$411.07	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	SAM'S WHOLESALE CLUB DIRECT	$299.26	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	SAM'S WHOLESALE CLUB DIRECT	$382.68	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506214	04/10/2025	BETH ANN SANDS	$2500.00	CONTRACTED SERVICES; OUTSOURCED
2506215	04/10/2025	SCHOLASTIC BOOK FAIRS	$2996.42	LIBRARY BOOKS
	04/10/2025	SCHOLASTIC BOOK FAIRS	$991.96	FUNDRAISING
	04/10/2025	SCHOLASTIC BOOK FAIRS	$2041.73	FUNDRAISING
2506216	04/10/2025	SEDGWICK CLAIMS MANAGEMENT SERVICES	$1715.92	ADMINISTRATIVE SERVICES
2506218	04/10/2025	NATHAN SIEGEL	$100.00	CONTRACTED SERVICES; OUTSOURCED
2506219	04/10/2025	MEGAN SIMONEAU	$1000.00	CONTRACTED SERVICES; OUTSOURCED
2506221	04/10/2025	SMU - SCHOOL OF THE ARTS	$900.00	TRAVEL SERVICES
	04/10/2025	SMU - SCHOOL OF THE ARTS	$1000.00	TRAVEL SERVICES
2506222	04/10/2025	SONOVA USA INC.	$3833.34	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/10/2025	SONOVA USA INC.	$21.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2506223	04/10/2025	SPOTTER STAFFING	$801.00	SPECIAL EDUCATION SERVICES
	04/10/2025	SPOTTER STAFFING	$3168.00	SPECIAL EDUCATION SERVICES
2506224	04/10/2025	SUMMUS INDUSTRIES, INC	$147600.00	COMPUTER HARDWARE
	04/10/2025	SUMMUS INDUSTRIES, INC	$5161.15	COMPUTER; PERIPHERALS
2506225	04/10/2025	SHELLY NICOLE SWAFFORD	$175.00	CONTRACTED SERVICES; OUTSOURCED
2506226	04/10/2025	TAEA-TEXAS ART EDUCATION ASSOC	$285.00	TRAVEL SERVICES
	04/10/2025	TAEA-TEXAS ART EDUCATION ASSOC	$150.00	TRAVEL SERVICES
2506227	04/10/2025	TAEA-TEXAS ART EDUCATION ASSOC	$210.00	TRAVEL SERVICES
2506228	04/10/2025	TASSP/TASC	$315.00	STAFF DEVELOPMENT
2506229	04/10/2025	ALISSA EVELYN TAYLOR	$45.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	ALISSA EVELYN TAYLOR	$315.00	CONTRACTED SERVICES; OUTSOURCED
2506230	04/10/2025	TENNIS OUTLET INC	$221.00	ATHLETIC APPAREL
	04/10/2025	TENNIS OUTLET INC	$233.28	ATHLETIC APPAREL
	04/10/2025	TENNIS OUTLET INC	$592.00	ATHLETIC APPAREL
	04/10/2025	TENNIS OUTLET INC	$608.00	ATHLETIC APPAREL
	04/10/2025	TENNIS OUTLET INC	$819.00	ATHLETIC APPAREL
	04/10/2025	TENNIS OUTLET INC	$910.00	ATHLETIC APPAREL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506231	04/10/2025	TEXAS CHRISTIAN UNIVERSITY/TCU	$600.00	STAFF DEVELOPMENT
2506232	04/10/2025	TEXAS CHRISTIAN UNIVERSITY/TCU	$600.00	STAFF DEVELOPMENT
2506233	04/10/2025	TEXAS MOTION SPORTS LLC	$5490.00	APPAREL; FINE ARTS
2506234	04/10/2025	TEXAS TECH UNIVERSITY	$6540.00	INSTRUCTIONAL MATERIALS
2506235	04/10/2025	COLLEGE BOARD	$9975.00	INSTRUCTIONAL MATERIALS
2506236	04/10/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$5910.60	UTILITY SERVICES
2506237	04/10/2025	UNIFIRST HOLDINGS INC	$313.50	APPAREL; WORK UNIFORMS
2506238	04/10/2025	UNIFORMS TODAY LLC	$18.00	APPAREL; GENERAL
	04/10/2025	UNIFORMS TODAY LLC	$128.00	APPAREL; GENERAL
	04/10/2025	UNIFORMS TODAY LLC	$30.72	APPAREL; GENERAL
	04/10/2025	UNIFORMS TODAY LLC	$64.00	APPAREL; GENERAL
2506239	04/10/2025	UNIVERSITY CHEERLEADING ASSOCIATION	$3230.00	TRAVEL SERVICES
2506240	04/10/2025	UIL - UNIV INTERSCHOLASTIC LEAGUE	$40.00	STAFF DEVELOPMENT
2506241	04/10/2025	THE UNIVERSITY OF TEXAS AT AUSTIN	$575.00	STAFF DEVELOPMENT
2506242	04/10/2025	VARSITY SPIRIT FASHION & SUPPLIES	$233.40	ATHLETIC EQUIPMENT
2506243	04/10/2025	VERIZON	$37.99	UTILITY SERVICES
2506244	04/10/2025	VERIZON	$569.85	UTILITY SERVICES
2506245	04/10/2025	VERIZON	$37.99	UTILITY SERVICES
2506246	04/10/2025	VERIZON	$42.27	UTILITY SERVICES
	04/10/2025	VERIZON	$75.95	UTILITY SERVICES
2506247	04/10/2025	VERIZON	$42.22	UTILITY SERVICES
	04/10/2025	VERIZON	$76.00	UTILITY SERVICES
2506248	04/10/2025	VERIZON	$42.24	UTILITY SERVICES
2506249	04/10/2025	VERIZON WIRELESS LLC	$749.43	UTILITY SERVICES
2506250	04/10/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2506251	04/10/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
	04/10/2025	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
2506252	04/10/2025	VERIZON WIRELESS LLC	$379.90	UTILITY SERVICES
2506253	04/10/2025	VERIZON WIRELESS LLC	$189.95	UTILITY SERVICES
2506254	04/10/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2506255	04/10/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506256	04/10/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2506257	04/10/2025	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
2506258	04/10/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2506259	04/10/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2506260	04/10/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2506261	04/10/2025	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
2506262	04/10/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2506263	04/10/2025	VERIZON WIRELESS LLC	$113.97	UTILITY SERVICES
2506264	04/10/2025	VERIZON WIRELESS LLC	$37.32	UTILITY SERVICES
2506265	04/10/2025	VERIZON WIRELESS LLC	$797.79	UTILITY SERVICES
2506266	04/10/2025	WARD'S SCIENCE	$274.36	OFFICE SUPPLIES; CONSUMABLES
2506267	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$198.00	UTILITY SERVICES
2506268	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$612.13	UTILITY SERVICES
2506269	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$99.00	UTILITY SERVICES
2506270	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$55.77	UTILITY SERVICES
2506271	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$232.40	UTILITY SERVICES
2506272	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$317.42	UTILITY SERVICES
2506273	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$118.01	UTILITY SERVICES
2506274	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$233.14	UTILITY SERVICES
2506275	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$48.37	UTILITY SERVICES
2506276	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$176.37	UTILITY SERVICES
2506277	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$264.23	UTILITY SERVICES
2506278	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$152.56	UTILITY SERVICES
2506279	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$203.40	UTILITY SERVICES
2506280	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$216.34	UTILITY SERVICES
2506281	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$149.35	UTILITY SERVICES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506282	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$114.42	UTILITY SERVICES
2506283	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$394.00	UTILITY SERVICES
2506284	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$319.00	UTILITY SERVICES
2506285	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$319.00	UTILITY SERVICES
2506286	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$55.56	UTILITY SERVICES
2506287	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$212.36	UTILITY SERVICES
2506288	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$286.96	UTILITY SERVICES
2506289	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$319.00	UTILITY SERVICES
2506290	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$78.07	UTILITY SERVICES
2506291	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$246.12	UTILITY SERVICES
2506292	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$78.07	UTILITY SERVICES
2506293	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$78.06	UTILITY SERVICES
2506294	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$168.06	UTILITY SERVICES
2506295	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$78.06	UTILITY SERVICES
2506296	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$78.06	UTILITY SERVICES
2506297	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$78.07	UTILITY SERVICES
2506298	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$118.33	UTILITY SERVICES
2506299	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$103.51	UTILITY SERVICES
2506300	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$78.06	UTILITY SERVICES
2506301	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$315.66	UTILITY SERVICES
2506302	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$335.66	UTILITY SERVICES
2506303	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$113.86	UTILITY SERVICES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506304	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$326.07	UTILITY SERVICES
2506305	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$113.86	UTILITY SERVICES
2506306	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$103.51	UTILITY SERVICES
2506307	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$297.02	UTILITY SERVICES
2506308	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2506309	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2506310	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$102.15	UTILITY SERVICES
2506311	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$113.86	UTILITY SERVICES
2506312	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$103.51	UTILITY SERVICES
2506313	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$320.88	UTILITY SERVICES
2506314	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$103.51	UTILITY SERVICES
2506315	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2506316	04/10/2025	WASTE CONNECTIONS LONE STAR, INC.	$103.51	UTILITY SERVICES
2506317	04/10/2025	WASTEQUIP MANUFACTURING COMPANY LLC	$8397.43	CONTRACTED SERVICES; OUTSOURCED
2506318	04/10/2025	ADAM WATKINS	$225.00	CONTRACTED SERVICES; OUTSOURCED
2506319	04/10/2025	WEST PUBLISHING CORPORATION	$365.00	SUBSCRIPTIONS
2506320	04/10/2025	XTREME SWIM, INC	$1725.00	ATHLETIC; TRAINING SUPPLIES
2506321	04/15/2025	REUNION TOWER OPERATIONS COMPANY	$14.00	TRAVEL SERVICES
	04/15/2025	REUNION TOWER OPERATIONS COMPANY	$35.00	TRAVEL SERVICES
	04/15/2025	REUNION TOWER OPERATIONS COMPANY	$57.00	TRAVEL SERVICES
	04/15/2025	REUNION TOWER OPERATIONS COMPANY	$51.00	TRAVEL SERVICES
	04/15/2025	REUNION TOWER OPERATIONS COMPANY	$85.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506322	04/17/2025	9 SQUARE IN THE AIR	$27.00	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	9 SQUARE IN THE AIR	$1398.00	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	9 SQUARE IN THE AIR	$21.00	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	9 SQUARE IN THE AIR	$721.65	ATHLETIC; TRAINING SUPPLIES
2506323	04/17/2025	BUS USA	$897.50	TRAVEL SERVICES
	04/17/2025	BUS USA	$1795.00	TRAVEL SERVICES
2506324	04/17/2025	ACADEMIC LANGUAGE THERAPY ASSOC	$215.00	STAFF DEVELOPMENT
2506325	04/17/2025	AQUA TEXAS	$418.99	UTILITY SERVICES
2506326	04/17/2025	ARAMARK - NORTHWEST ISD	$44.00	CATERING SERVICES
	04/17/2025	ARAMARK - NORTHWEST ISD	$60.00	CATERING SERVICES
	04/17/2025	ARAMARK - NORTHWEST ISD	$56.00	CATERING SERVICES
	04/17/2025	ARAMARK - NORTHWEST ISD	$1260.00	CATERING SERVICES
	04/17/2025	ARAMARK - NORTHWEST ISD	$252.00	CATERING SERVICES
2506327	04/17/2025	ASSOC TX PHOTOGRAPHY INSTRUCTORS	$10.00	TRAVEL SERVICES
	04/17/2025	ASSOC TX PHOTOGRAPHY INSTRUCTORS	$5.00	TRAVEL SERVICES
	04/17/2025	ASSOC TX PHOTOGRAPHY INSTRUCTORS	$20.00	TRAVEL SERVICES
2506328	04/17/2025	ATMOS ENERGY	$455.60	UTILITY SERVICES
2506329	04/17/2025	ATMOS ENERGY	$578.59	UTILITY SERVICES
2506330	04/17/2025	ATMOS ENERGY	$553.79	UTILITY SERVICES
2506331	04/17/2025	ATMOS ENERGY	$224.01	UTILITY SERVICES
2506332	04/17/2025	ATMOS ENERGY	$195.29	UTILITY SERVICES
2506333	04/17/2025	ATMOS ENERGY	$360.76	UTILITY SERVICES
2506334	04/17/2025	ATMOS ENERGY	$5165.20	UTILITY SERVICES
2506335	04/17/2025	ATMOS ENERGY	$761.70	UTILITY SERVICES
2506336	04/17/2025	ATMOS ENERGY	$832.29	UTILITY SERVICES
2506337	04/17/2025	ATMOS ENERGY	$331.78	UTILITY SERVICES
2506338	04/17/2025	ATMOS ENERGY	$1304.60	UTILITY SERVICES
2506339	04/17/2025	ATMOS ENERGY	$842.39	UTILITY SERVICES
2506340	04/17/2025	ATMOS ENERGY	$554.84	UTILITY SERVICES
2506341	04/17/2025	ATMOS ENERGY	$560.68	UTILITY SERVICES
2506342	04/17/2025	ATMOS ENERGY	$428.27	UTILITY SERVICES
2506343	04/17/2025	ATMOS ENERGY	$1136.73	UTILITY SERVICES
2506344	04/17/2025	ATMOS ENERGY	$616.55	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506345	04/17/2025	ATMOS ENERGY	$1078.22	UTILITY SERVICES
2506346	04/17/2025	ATMOS ENERGY	$167.80	UTILITY SERVICES
2506347	04/17/2025	ATMOS ENERGY	$1191.19	UTILITY SERVICES
2506348	04/17/2025	ATMOS ENERGY	$125.16	UTILITY SERVICES
2506349	04/17/2025	ATMOS ENERGY	$5335.95	UTILITY SERVICES
2506350	04/17/2025	ATMOS ENERGY	$558.25	UTILITY SERVICES
2506351	04/17/2025	ATMOS ENERGY	$1152.14	UTILITY SERVICES
2506352	04/17/2025	ATMOS ENERGY	$464.70	UTILITY SERVICES
2506353	04/17/2025	ATMOS ENERGY	$421.87	UTILITY SERVICES
2506354	04/17/2025	ATMOS ENERGY	$316.56	UTILITY SERVICES
2506355	04/17/2025	ATMOS ENERGY	$780.36	UTILITY SERVICES
2506356	04/17/2025	ATMOS ENERGY	$268.01	UTILITY SERVICES
2506357	04/17/2025	ATMOS ENERGY	$1124.10	UTILITY SERVICES
2506358	04/17/2025	BAYLOR UNIVERSITY	$375.00	STAFF DEVELOPMENT
2506359	04/17/2025	TONYA A BLANKENSHIP	$300.00	CONTRACTED SERVICES; OUTSOURCED
2506362	04/17/2025	BYRON BISTRO	$700.00	CATERING SERVICES
2506364	04/17/2025	CANON USA INC	$8.43	PRINTING SERVICES
	04/17/2025	CANON USA INC	$21.18	PRINTING SERVICES
	04/17/2025	CANON USA INC	$1.77	PRINTING SERVICES
	04/17/2025	CANON USA INC	$21.63	PRINTING SERVICES
	04/17/2025	CANON USA INC	$4.59	PRINTING SERVICES
	04/17/2025	CANON USA INC	$14.34	PRINTING SERVICES
	04/17/2025	CANON USA INC	$3.09	PRINTING SERVICES
	04/17/2025	CANON USA INC	$2.88	PRINTING SERVICES
	04/17/2025	CANON USA INC	$10.41	PRINTING SERVICES
	04/17/2025	CANON USA INC	$21.51	PRINTING SERVICES
	04/17/2025	CANON USA INC	$2.58	PRINTING SERVICES
	04/17/2025	CANON USA INC	$36.81	PRINTING SERVICES
	04/17/2025	CANON USA INC	$28.98	PRINTING SERVICES
	04/17/2025	CANON USA INC	$70.77	PRINTING SERVICES
	04/17/2025	CANON USA INC	$20.85	PRINTING SERVICES
	04/17/2025	CANON USA INC	$13.65	PRINTING SERVICES
	04/17/2025	CANON USA INC	$87.48	PRINTING SERVICES
	04/17/2025	CANON USA INC	$24.60	PRINTING SERVICES
	04/17/2025	CANON USA INC	$22.44	PRINTING SERVICES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506364	04/17/2025	CANON USA INC	$41.70	PRINTING EQUIPMENT AND SUPPLIES
	04/17/2025	CANON USA INC	$44.82	PRINTING SERVICES
	04/17/2025	CANON USA INC	$43.92	PRINTING SERVICES
	04/17/2025	CANON USA INC	$28.08	PRINTING SERVICES
	04/17/2025	CANON USA INC	$68.34	PRINTING SERVICES
	04/17/2025	CANON USA INC	$1345.37	PRINTING SERVICES
	04/17/2025	CANON USA INC	$120.93	PRINTING SERVICES
	04/17/2025	CANON USA INC	$27.39	PRINTING SERVICES
	04/17/2025	CANON USA INC	$73.65	PRINTING SERVICES
	04/17/2025	CANON USA INC	$59.37	PRINTING SERVICES
	04/17/2025	CANON USA INC	$598.17	PRINTING EQUIPMENT AND SUPPLIES
	04/17/2025	CANON USA INC	$43.59	PRINTING SERVICES
	04/17/2025	CANON USA INC	$1011.57	PRINTING SERVICES
	04/17/2025	CANON USA INC	$45.69	PRINTING SERVICES
	04/17/2025	CANON USA INC	$48.81	PRINTING SERVICES
	04/17/2025	CANON USA INC	$74.02	PRINTING SERVICES
2506365	04/17/2025	CARRIER ENTERPRISES LLC	$133.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/17/2025	CARRIER ENTERPRISES LLC	$134.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2506367	04/17/2025	CHARACTER.ORG	$175.00	MEMBERSHIPS
2506368	04/17/2025	CHRISTINE R GLASS	$300.00	CONTRACTED SERVICES; OUTSOURCED
2506369	04/17/2025	CHUYS OPCO INC.	$200.20	CATERING SERVICES
2506370	04/17/2025	CINTAS FIRST AID & SAFETY	$785.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/17/2025	CINTAS FIRST AID & SAFETY	$1341.18	SAFETY RELATED EQUIPMENT AND SUPPLIES
2506375	04/17/2025	CITIBANK N.A	$27.00	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$10.00	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$14.15	MEALS - STAFF
	04/17/2025	CITIBANK N.A	$48.49	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$18.99	MEALS - STAFF
	04/17/2025	CITIBANK N.A	$27.57	MEALS - STAFF
	04/17/2025	CITIBANK N.A	$50.45	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$28.91	TRAVEL SERVICES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506375	04/17/2025	CITIBANK N.A	$69.07	MEALS - STAFF
	04/17/2025	CITIBANK N.A	$18.72	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$33.49	MEALS - STAFF
	04/17/2025	CITIBANK N.A	$91.98	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$41.28	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$35.00	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$112.40	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$39.46	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$75.00	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$125.00	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$182.40	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$194.25	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$55.00	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$36.00	MEALS - STAFF
	04/17/2025	CITIBANK N.A	$112.65	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$41.24	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$114.88	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$314.08	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$327.04	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$244.33	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$102.50	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$40.00	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$162.00	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$74.02	MEALS - STAFF
	04/17/2025	CITIBANK N.A	$194.88	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$467.77	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$338.49	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$319.30	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$137.04	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$42.83	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$186.18	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$77.81	MEALS - STAFF
	04/17/2025	CITIBANK N.A	$275.62	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$536.76	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$392.78	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$320.19	MEALS - STUDENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506375	04/17/2025	CITIBANK N.A	$222.65	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$114.29	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$299.64	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$95.66	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$294.51	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$639.00	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$499.69	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$346.50	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$292.79	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$127.23	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$406.00	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$174.14	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$359.63	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$1125.00	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$506.33	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$375.00	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$328.13	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$163.95	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$507.15	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$212.42	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$566.52	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$302.31	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$825.00	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$597.00	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$390.64	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$370.74	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$655.47	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$228.00	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$600.97	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$447.30	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$1224.00	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$892.58	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$499.70	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$567.00	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$954.00	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$265.00	MEALS - STUDENT

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2506375	04/17/2025	CITIBANK N.A	$951.96	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$900.00	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$1353.67	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$895.02	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$656.00	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$935.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/17/2025	CITIBANK N.A	$3570.40	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$684.00	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$972.00	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$1053.00	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$15000.00	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	CITIBANK N.A	$1180.00	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$786.20	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$2254.66	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$1900.00	MEALS - STUDENT
	04/17/2025	CITIBANK N.A	$756.00	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$873.00	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$7700.25	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$3080.10	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$963.00	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$892.57	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$999.00	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$1152.00	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$2388.00	TRAVEL SERVICES
	04/17/2025	CITIBANK N.A	$1292.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2506377	04/17/2025	COLUMN SOFTWARE, PBC	$73.20	ADVERTISING
2506378	04/17/2025	COMMUNITY MED URGENT CARE	$495.00	TRANSPORTATION
	04/17/2025	COMMUNITY MED URGENT CARE	$880.00	TRANSPORTATION
	04/17/2025	COMMUNITY MED URGENT CARE	$640.00	TRANSPORTATION
2506379	04/17/2025	CONSTELLATION NEWENERGY INC.	$5187.40	UTILITY SERVICES
2506380	04/17/2025	CONSTELLATION NEWENERGY INC.	$4165.08	UTILITY SERVICES

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2506381	04/17/2025	CONSTELLATION NEWENERGY INC.	$5808.44	UTILITY SERVICES
2506382	04/17/2025	CONSTELLATION NEWENERGY INC.	$2628.97	UTILITY SERVICES
2506383	04/17/2025	CONSTELLATION NEWENERGY INC.	$4433.21	UTILITY SERVICES
2506384	04/17/2025	CONSTELLATION NEWENERGY INC.	$9145.39	UTILITY SERVICES
2506385	04/17/2025	CONSTELLATION NEWENERGY INC.	$10363.32	UTILITY SERVICES
2506386	04/17/2025	CONSTELLATION NEWENERGY INC.	$3650.53	UTILITY SERVICES
2506387	04/17/2025	CONSTELLATION NEWENERGY INC.	$5942.92	UTILITY SERVICES
2506388	04/17/2025	JULIE CONVERY	$45.00	CONTRACTED SERVICES; OUTSOURCED
2506390	04/17/2025	COOK CHILDREN'S HEALTH CARE SYSTEM	$50.00	STAFF DEVELOPMENT
	04/17/2025	COOK CHILDREN'S HEALTH CARE SYSTEM	$175.00	STAFF DEVELOPMENT
	04/17/2025	COOK CHILDREN'S HEALTH CARE SYSTEM	$170.00	STAFF DEVELOPMENT
	04/17/2025	COOK CHILDREN'S HEALTH CARE SYSTEM	$100.00	STAFF DEVELOPMENT
	04/17/2025	COOK CHILDREN'S HEALTH CARE SYSTEM	$145.00	STAFF DEVELOPMENT
	04/17/2025	COOK CHILDREN'S HEALTH CARE SYSTEM	$200.00	STAFF DEVELOPMENT
2506392	04/17/2025	COSERV	$21151.06	UTILITY SERVICES
2506393	04/17/2025	COSERV	$760.93	UTILITY SERVICES
2506394	04/17/2025	COSERV	$99.50	UTILITY SERVICES
2506395	04/17/2025	COSERV	$1577.44	UTILITY SERVICES
2506396	04/17/2025	COSERV	$709.17	UTILITY SERVICES
2506397	04/17/2025	COSERV	$7527.41	UTILITY SERVICES
2506398	04/17/2025	COSERV	$2105.02	UTILITY SERVICES
2506399	04/17/2025	COSERV	$4488.19	UTILITY SERVICES
2506400	04/17/2025	COSERV	$1949.11	UTILITY SERVICES
2506401	04/17/2025	COSERV	$91.77	UTILITY SERVICES
2506402	04/17/2025	COSERV	$8336.74	UTILITY SERVICES
2506403	04/17/2025	COSERV	$904.68	UTILITY SERVICES
2506404	04/17/2025	COSERV	$2405.47	UTILITY SERVICES

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2506405	04/17/2025	COSERV	$17391.89	UTILITY SERVICES
2506406	04/17/2025	COSERV	$17491.16	UTILITY SERVICES
2506407	04/17/2025	COSERV	$12993.79	UTILITY SERVICES
2506408	04/17/2025	COSERV	$1163.54	UTILITY SERVICES
2506409	04/17/2025	COSERV	$1267.53	UTILITY SERVICES
2506410	04/17/2025	COSERV	$5945.09	UTILITY SERVICES
2506411	04/17/2025	CRAYOLA EXPERIENCE PLANO	$1153.95	TRAVEL SERVICES
2506413	04/17/2025	CUT TIME, LLC	$30.00	TRAVEL SERVICES
	04/17/2025	CUT TIME, LLC	$20.00	TRAVEL SERVICES
2506414	04/17/2025	MELISSA DANFORTH	$175.00	CONTRACTED SERVICES; OUTSOURCED
2506415	04/17/2025	DECA IMAGES	$540.00	TRAVEL SERVICES
	04/17/2025	DECA IMAGES	$100.00	TRAVEL SERVICES
	04/17/2025	DECA IMAGES	$270.00	TRAVEL SERVICES
	04/17/2025	DECA IMAGES	$1075.00	TRAVEL SERVICES
2506416	04/17/2025	DENTON COUNTY TAX ASSESSOR COLLECTO	$5000.00	ADMINISTRATIVE SERVICES
	04/17/2025	DENTON COUNTY TAX ASSESSOR COLLECTO	$550.75	ADMINISTRATIVE SERVICES
2506417	04/17/2025	TANNER DETERS	$210.00	CONTRACTED SERVICES; OUTSOURCED
2506418	04/17/2025	DOF REALITY CORP	$2900.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/17/2025	DOF REALITY CORP	$28705.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2506419	04/17/2025	ABIGAIL EASTERLING	$75.00	CONTRACTED SERVICES; OUTSOURCED
2506420	04/17/2025	EDUCATIONAL PRODUCTS INC	$239.68	APPAREL; GENERAL
	04/17/2025	EDUCATIONAL PRODUCTS INC	$22.47	APPAREL; GENERAL
	04/17/2025	EDUCATIONAL PRODUCTS INC	$172.27	APPAREL; GENERAL
	04/17/2025	EDUCATIONAL PRODUCTS INC	$127.33	APPAREL; GENERAL
	04/17/2025	EDUCATIONAL PRODUCTS INC	$9.49	APPAREL; GENERAL
2506421	04/17/2025	ELM FORK EDUCATION CENTER UNT	$773.50	TRAVEL SERVICES
2506422	04/17/2025	FASTENAL COMPANY	$5322.24	MAINTENANCE EQUIPMENT AND SUPPLIES
2506423	04/17/2025	ASHTON FINEOUT	$300.00	CONTRACTED SERVICES; OUTSOURCED
2506424	04/17/2025	AUBREY FINEOUT	$300.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506425	04/17/2025	FORT WORTH HERITAGE DEVELOPMENT	$200.00	TRAVEL SERVICES
	04/17/2025	FORT WORTH HERITAGE DEVELOPMENT	$950.00	TRAVEL SERVICES
2506426	04/17/2025	THE FOUNDATION FOR MUSIC EDUCATION/	$400.00	TRAVEL SERVICES
2506427	04/17/2025	FROSTED FORT WORTH	$54.00	CATERING SERVICES
2506428	04/17/2025	GOLF TEAM PRODUCTS	$81.00	ATHLETIC APPAREL
	04/17/2025	GOLF TEAM PRODUCTS	$75.50	ATHLETIC APPAREL
	04/17/2025	GOLF TEAM PRODUCTS	$121.50	ATHLETIC APPAREL
	04/17/2025	GOLF TEAM PRODUCTS	$113.25	ATHLETIC APPAREL
2506429	04/17/2025	H2I GROUP, INC	$5813.63	CONTRACTED SERVICES; OUTSOURCED
2506430	04/17/2025	PPW ROANOKE, LLC	$100.00	TRAVEL SERVICES
	04/17/2025	PPW ROANOKE, LLC	$539.70	TRAVEL SERVICES
2506431	04/17/2025	HICO DISTRIBUTING	$72.00	OFFICE SUPPLIES; CONSUMABLES
2506432	04/17/2025	THE HOME DEPOT PRO	$146.64	GROUNDS AND LANDSCAPING
	04/17/2025	THE HOME DEPOT PRO	$754.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/17/2025	THE HOME DEPOT PRO	$180.75	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	THE HOME DEPOT PRO	$999.31	THEATER ARTS SUPPLIES AND EQUIPMENT
2506434	04/17/2025	DARLENE JANESKI	$175.00	CONTRACTED SERVICES; OUTSOURCED
2506435	04/17/2025	JERAE DAWSON DUBLIN	$300.00	CONTRACTED SERVICES; OUTSOURCED
2506436	04/17/2025	NTX YEARBOOKS	$325.00	TRAVEL SERVICES
2506437	04/17/2025	JOSTENS	$17.55	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	JOSTENS	$12.95	OFFICE SUPPLIES; CONSUMABLES
2506438	04/17/2025	JUSTIN SEED COMPANY INC	$173.01	MAINTENANCE EQUIPMENT AND SUPPLIES
2506439	04/17/2025	KAI'S EDUCATION USA, INC	$2450.00	INSTRUCTIONAL MATERIALS
2506440	04/17/2025	KELLER TROPHY AND AWARDS	$80.00	APPAREL; GENERAL
	04/17/2025	KELLER TROPHY AND AWARDS	$130.00	AWARDS AND RECOGNITION
	04/17/2025	KELLER TROPHY AND AWARDS	$75.00	AWARDS AND RECOGNITION
	04/17/2025	KELLER TROPHY AND AWARDS	$110.00	APPAREL; GENERAL

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2506440	04/17/2025	KELLER TROPHY AND AWARDS	$35.00	AWARDS AND RECOGNITION
	04/17/2025	KELLER TROPHY AND AWARDS	$282.28	AWARDS AND RECOGNITION
	04/17/2025	KELLER TROPHY AND AWARDS	$750.00	AWARDS AND RECOGNITION
	04/17/2025	KELLER TROPHY AND AWARDS	$392.00	AWARDS AND RECOGNITION
	04/17/2025	KELLER TROPHY AND AWARDS	$38.31	AWARDS AND RECOGNITION
	04/17/2025	KELLER TROPHY AND AWARDS	$121.11	AWARDS AND RECOGNITION
2506442	04/17/2025	LARRY LIVERMORE	$168.00	ART EQUIPMENT AND SUPPLIES
	04/17/2025	LARRY LIVERMORE	$19.00	ART EQUIPMENT AND SUPPLIES
	04/17/2025	LARRY LIVERMORE	$391.30	ART EQUIPMENT AND SUPPLIES
	04/17/2025	LARRY LIVERMORE	$86.75	ART EQUIPMENT AND SUPPLIES
2506443	04/17/2025	LUCK'S MUSIC MUSIC LIBRARY	$450.00	INSTRUCTIONAL MATERIALS
	04/17/2025	LUCK'S MUSIC MUSIC LIBRARY	$49.50	INSTRUCTIONAL MATERIALS
	04/17/2025	LUCK'S MUSIC MUSIC LIBRARY	$24.63	INSTRUCTIONAL MATERIALS
	04/17/2025	LUCK'S MUSIC MUSIC LIBRARY	$67.50	INSTRUCTIONAL MATERIALS
	04/17/2025	LUCK'S MUSIC MUSIC LIBRARY	$90.00	INSTRUCTIONAL MATERIALS
	04/17/2025	LUCK'S MUSIC MUSIC LIBRARY	$225.00	INSTRUCTIONAL MATERIALS
2506445	04/17/2025	MANSFIELD ISD	$614.23	ADMINISTRATIVE SERVICES
2506446	04/17/2025	MARCO'S PIZZA	$4.99	CATERING SERVICES
	04/17/2025	MARCO'S PIZZA	$24.00	CATERING SERVICES
	04/17/2025	MARCO'S PIZZA	$40.00	CATERING SERVICES
	04/17/2025	MARCO'S PIZZA	$32.00	CATERING SERVICES
2506447	04/17/2025	MARRIOTT CHAMPIONS CIRCLE	$15123.40	CATERING SERVICES
2506448	04/17/2025	ADDISON MCGARITY	$200.00	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ADDISON MCGARITY	$100.00	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ADDISON MCGARITY	$45.00	CONTRACTED SERVICES; OUTSOURCED
2506449	04/17/2025	JESSICA MILLER	$300.00	CONTRACTED SERVICES; OUTSOURCED
2506450	04/17/2025	KIM MITCHELL	$2600.00	AUTOMOTIVE - BUS RELATED
2506453	04/17/2025	GRAPEVINE HERITAGE FOUNDATION	$747.00	TRAVEL SERVICES
2506454	04/17/2025	GRAPEVINE HERITAGE FOUNDATION	$75.00	TRAVEL SERVICES
	04/17/2025	GRAPEVINE HERITAGE FOUNDATION	$808.00	TRAVEL SERVICES
2506455	04/17/2025	NAVA AND ASSOCIATES	$3433.50	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506456	04/17/2025	CAITLYN NGUYEN	$300.00	CONTRACTED SERVICES; OUTSOURCED
2506457	04/17/2025	NORTHWEST ATHLETIC DEPARTMENT	$280.00	TRAVEL SERVICES
	04/17/2025	NORTHWEST ATHLETIC DEPARTMENT	$240.00	TRAVEL SERVICES
2506458	04/17/2025	NOTE CULTURE LLC	$475.00	RENTALS
2506459	04/17/2025	NOTHING BUNDT CAKES ALLIANCE	$121.00	CATERING SERVICES
2506460	04/17/2025	NOTHING BUNDT CAKES	$421.20	CATERING SERVICES
2506461	04/17/2025	DEBORAH O'BRIEN	$300.00	CONTRACTED SERVICES; OUTSOURCED
2506462	04/17/2025	ODP BUSINESS SOLUTIONS, LLC	$10.49	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	ODP BUSINESS SOLUTIONS, LLC	$12.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/17/2025	ODP BUSINESS SOLUTIONS, LLC	$10.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/17/2025	ODP BUSINESS SOLUTIONS, LLC	$3.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/17/2025	ODP BUSINESS SOLUTIONS, LLC	$7.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/17/2025	ODP BUSINESS SOLUTIONS, LLC	$22.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/17/2025	ODP BUSINESS SOLUTIONS, LLC	$15.99	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	ODP BUSINESS SOLUTIONS, LLC	$24.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/17/2025	ODP BUSINESS SOLUTIONS, LLC	$37.29	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/17/2025	ODP BUSINESS SOLUTIONS, LLC	$189.90	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	ODP BUSINESS SOLUTIONS, LLC	$20.49	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	ODP BUSINESS SOLUTIONS, LLC	$19.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/17/2025	ODP BUSINESS SOLUTIONS, LLC	$16.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/17/2025	ODP BUSINESS SOLUTIONS, LLC	$152.02	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	ODP BUSINESS SOLUTIONS, LLC	$259.98	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	ODP BUSINESS SOLUTIONS, LLC	$83.29	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506462				TECHNICAL TRADES
	04/17/2025	ODP BUSINESS SOLUTIONS, LLC	$31.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/17/2025	ODP BUSINESS SOLUTIONS, LLC	$135.00	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	ODP BUSINESS SOLUTIONS, LLC	$237.98	OFFICE SUPPLIES; CONSUMABLES
2506463	04/17/2025	TARA PAINE	$300.00	CONTRACTED SERVICES; OUTSOURCED
2506464	04/17/2025	PASCO BROKERAGE INC	$243.00	FOOD SERVICE EQUIPMENT
	04/17/2025	PASCO BROKERAGE INC	$4527.00	FOOD SERVICE EQUIPMENT
2506465	04/17/2025	PROSHRED DFW	$70.00	CONTRACTED SERVICES; OUTSOURCED
2506466	04/17/2025	PROSOLVE LLC	$800.00	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	PROSOLVE LLC	$6240.00	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	PROSOLVE LLC	$400.00	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	PROSOLVE LLC	$500.00	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	PROSOLVE LLC	$360.00	CONTRACTED SERVICES; OUTSOURCED
2506467	04/17/2025	PTM DOCUMENT SYSTEMS	$1579.72	PRINTING SERVICES
2506468	04/17/2025	RAISING CANE'S RESTAURANTS LLC	$142.99	CATERING SERVICES
	04/17/2025	RAISING CANE'S RESTAURANTS LLC	$138.99	CATERING SERVICES
2506469	04/17/2025	ANTONIO REGALADO JR	$300.00	CONTRACTED SERVICES; OUTSOURCED
2506470	04/17/2025	ROGERS ATHLETIC COMPANY	$232.75	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	ROGERS ATHLETIC COMPANY	$2845.00	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	ROGERS ATHLETIC COMPANY	$280.25	ATHLETIC; TRAINING SUPPLIES
2506471	04/17/2025	DIXIE ROSS	$1000.00	CONTRACTED SERVICES; OUTSOURCED
2506472	04/17/2025	RUBY CREEK FAMILY FARM LLC	$1925.00	TRAVEL SERVICES
2506473	04/17/2025	SAM'S WHOLESALE CLUB DIRECT	($18.92)	FOOD ITEMS - GROCERY ITEMS
	04/17/2025	SAM'S WHOLESALE CLUB DIRECT	$696.05	FOOD ITEMS - GROCERY ITEMS
	04/17/2025	SAM'S WHOLESALE CLUB DIRECT	$394.64	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506473	04/17/2025	SAM'S WHOLESALE CLUB DIRECT	$15.92	FOOD ITEMS - GROCERY ITEMS
	04/17/2025	SAM'S WHOLESALE CLUB DIRECT	$137.51	AWARDS AND RECOGNITION
	04/17/2025	SAM'S WHOLESALE CLUB DIRECT	$60.21	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	SAM'S WHOLESALE CLUB DIRECT	$40.94	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	SAM'S WHOLESALE CLUB DIRECT	$89.36	FOOD ITEMS - GROCERY ITEMS
	04/17/2025	SAM'S WHOLESALE CLUB DIRECT	$234.77	FOOD ITEMS - GROCERY ITEMS
	04/17/2025	SAM'S WHOLESALE CLUB DIRECT	$149.52	FOOD ITEMS - GROCERY ITEMS
	04/17/2025	SAM'S WHOLESALE CLUB DIRECT	$90.50	FOOD ITEMS - GROCERY ITEMS
	04/17/2025	SAM'S WHOLESALE CLUB DIRECT	$244.90	PAPER; RELATED PRODUCTS
	04/17/2025	SAM'S WHOLESALE CLUB DIRECT	$186.18	FOOD ITEMS - GROCERY ITEMS
	04/17/2025	SAM'S WHOLESALE CLUB DIRECT	$364.84	FOOD ITEMS - GROCERY ITEMS
	04/17/2025	SAM'S WHOLESALE CLUB DIRECT	$173.42	FOOD ITEMS - GROCERY ITEMS
	04/17/2025	SAM'S WHOLESALE CLUB DIRECT	$259.96	FOOD ITEMS - GROCERY ITEMS
	04/17/2025	SAM'S WHOLESALE CLUB DIRECT	$663.84	FOOD ITEMS - GROCERY ITEMS
	04/17/2025	SAM'S WHOLESALE CLUB DIRECT	$270.06	FOOD ITEMS - GROCERY ITEMS
	04/17/2025	SAM'S WHOLESALE CLUB DIRECT	$936.74	FOOD ITEMS - GROCERY ITEMS
	04/17/2025	SAM'S WHOLESALE CLUB DIRECT	$999.03	FOOD ITEMS - GROCERY ITEMS
2506474	04/17/2025	SAM'S WHOLESALE CLUB DIRECT	$193.20	FOOD ITEMS - GROCERY ITEMS
2506475	04/17/2025	TAMMI SAUER	$2045.00	CONTRACTED SERVICES; OUTSOURCED
2506476	04/17/2025	TAMMI SAUER	$1145.00	CONTRACTED SERVICES; OUTSOURCED
2506477	04/17/2025	TAMMI SAUER	$1145.00	CONTRACTED SERVICES; OUTSOURCED
2506478	04/17/2025	TAMMI SAUER	$1145.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506479	04/17/2025	TAMMI SAUER	$1145.00	LIBRARY SERVICES
2506481	04/17/2025	SCHOLASTIC BOOK FAIRS	$1280.40	FUNDRAISING
	04/17/2025	SCHOLASTIC BOOK FAIRS	$887.67	LIBRARY SERVICES
	04/17/2025	SCHOLASTIC BOOK FAIRS	$3724.40	LIBRARY BOOKS
2506482	04/17/2025	SCHOLASTIC INC	$2.55	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$3.74	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$4.22	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$3.81	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$5.13	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$3.17	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$4.45	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$2.56	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$3.19	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$5.09	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$8.57	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$3.83	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$7.01	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$4.47	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$5.12	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$4.49	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$4.16	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$5.24	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$9.44	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$4.23	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506482				READING
	04/17/2025	SCHOLASTIC INC	$22.21	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$6.37	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$13.04	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$13.85	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$26.46	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$7.04	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$24.89	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$4.46	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$33.59	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$27.81	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$240.47	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$18.80	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$65.77	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$8.32	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$26.86	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$5.08	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$77.84	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$49.92	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$67.90	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$48.75	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$183.58	INSTRUCTIONAL MATERIALS; READING

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506482	04/17/2025	SCHOLASTIC INC	$9.54	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$5.73	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$30.16	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	SCHOLASTIC INC	$5.76	INSTRUCTIONAL MATERIALS; READING
2506483	04/17/2025	SHERWIN-WILLIAMS	$20.69	PAINTING EQUIPMENT AND SUPPLIES
	04/17/2025	SHERWIN-WILLIAMS	$54.36	PAINTING EQUIPMENT AND SUPPLIES
2506485	04/17/2025	SPEECHWIRE TOURNAMENT SERVICES	$350.00	CONTRACTED SERVICES; OUTSOURCED
2506486	04/17/2025	SPOTTER STAFFING	$712.00	SPECIAL EDUCATION SERVICES
	04/17/2025	SPOTTER STAFFING	$3520.00	SPECIAL EDUCATION SERVICES
2506487	04/17/2025	STAR AUTISM SUPPORT, INC.	$55000.00	STAFF DEVELOPMENT
2506489	04/17/2025	TAEA-TEXAS ART EDUCATION ASSOC	$270.00	TRAVEL SERVICES
2506490	04/17/2025	TAEA-TEXAS ART EDUCATION ASSOC	$90.00	TRAVEL SERVICES
2506491	04/17/2025	TAEA-TEXAS ART EDUCATION ASSOC	$24.00	ART EQUIPMENT AND SUPPLIES
2506492	04/17/2025	TASSP/TASC	$315.00	STAFF DEVELOPMENT
2506493	04/17/2025	TASSP/TASC	$315.00	STAFF DEVELOPMENT
2506494	04/17/2025	TC TIRE SERVICE/THOMAS GAUGHT	$45.00	AUTOMOTIVE SERVICES
2506495	04/17/2025	TEXAS CHRISTIAN UNIVERSITY/TCU	$600.00	STAFF DEVELOPMENT
2506496	04/17/2025	TEXAS CHRISTIAN UNIVERSITY/TCU	$600.00	STAFF DEVELOPMENT
2506497	04/17/2025	TEX-OMA BUILDERS SUPPLY CO	$1588.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2506498	04/17/2025	TRESONA MULTIMEDIA, LLC	$480.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2506499	04/17/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$6237.30	UTILITY SERVICES
2506500	04/17/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$11573.40	UTILITY SERVICES
2506501	04/17/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$7927.11	UTILITY SERVICES
2506502	04/17/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$61.86	UTILITY SERVICES

Northwest ISD Check Registers 2024-2025

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2506503	04/17/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$9263.77	UTILITY SERVICES
2506504	04/17/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$300.73	UTILITY SERVICES
2506505	04/17/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$9264.72	UTILITY SERVICES
2506506	04/17/2025	TUXEDO CONNECT	$270.00	APPAREL; FINE ARTS
	04/17/2025	TUXEDO CONNECT	$19.36	APPAREL; FINE ARTS
2506507	04/17/2025	UNIFIRST HOLDINGS INC	$312.53	APPAREL; WORK UNIFORMS
2506508	04/17/2025	UNIVERSAL CHEERLEADERS ASSOC	$331.50	STAFF DEVELOPMENT
	04/17/2025	UNIVERSAL CHEERLEADERS ASSOC	$75.00	STAFF DEVELOPMENT
2506509	04/17/2025	UNIVERSAL CHEERLEADERS ASSOC	$75.00	STAFF DEVELOPMENT
	04/17/2025	UNIVERSAL CHEERLEADERS ASSOC	$331.50	STAFF DEVELOPMENT
2506510	04/17/2025	UTA PLANETARIUM	$348.00	TRAVEL SERVICES
2506511	04/17/2025	VARSITY SPIRIT FASHION & SUPPLIES	$10.92	APPAREL; GENERAL
	04/17/2025	VARSITY SPIRIT FASHION & SUPPLIES	$122.40	ATHLETIC EQUIPMENT
	04/17/2025	VARSITY SPIRIT FASHION & SUPPLIES	$17.34	APPAREL; GENERAL
	04/17/2025	VARSITY SPIRIT FASHION & SUPPLIES	$71.20	APPAREL; GENERAL
	04/17/2025	VARSITY SPIRIT FASHION & SUPPLIES	$29.45	ATHLETIC EQUIPMENT
	04/17/2025	VARSITY SPIRIT FASHION & SUPPLIES	$1329.80	ATHLETIC EQUIPMENT
	04/17/2025	VARSITY SPIRIT FASHION & SUPPLIES	$84.50	APPAREL; GENERAL
	04/17/2025	VARSITY SPIRIT FASHION & SUPPLIES	$24.70	APPAREL; GENERAL
2506512	04/17/2025	VERIZON WIRELESS LLC	$127.79	UTILITY SERVICES
2506513	04/17/2025	WALSWORTH YEARBOOK PUBLISHING CO	$150.00	STAFF DEVELOPMENT
2506514	04/17/2025	WARD'S SCIENCE	$97.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2506516	04/17/2025	WASTE CONNECTIONS LONE STAR, INC.	$159.50	UTILITY SERVICES
2506517	04/17/2025	WYLIE ISD	$1262.72	ADMINISTRATIVE SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506518	04/24/2025	10 STORY LEARNING, LLC	$100.00	INSTRUCTIONAL MATERIALS; MATH
	04/24/2025	10 STORY LEARNING, LLC	$1990.00	INSTRUCTIONAL MATERIALS; MATH
2506519	04/24/2025	GARRETT LEE ALFORD	$45.00	CONTRACTED SERVICES; OUTSOURCED
	04/24/2025	GARRETT LEE ALFORD	$175.00	CONTRACTED SERVICES; OUTSOURCED
	04/24/2025	GARRETT LEE ALFORD	$60.00	CONTRACTED SERVICES; OUTSOURCED
2506520	04/24/2025	AATSP	$90.00	MEMBERSHIPS
2506521	04/24/2025	AMERICAN HEART ASSOCIATION	$178.00	MEDICAL EQUIPMENT AND SUPPLIES
2506522	04/24/2025	ANIXTER	$260.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	ANIXTER	$1418.84	MAINTENANCE EQUIPMENT AND SUPPLIES
2506523	04/24/2025	ARAMARK - NORTHWEST ISD	$56.00	CATERING SERVICES
	04/24/2025	ARAMARK - NORTHWEST ISD	$84.00	CATERING SERVICES
	04/24/2025	ARAMARK - NORTHWEST ISD	$5.00	CATERING SERVICES
	04/24/2025	ARAMARK - NORTHWEST ISD	$60.00	CATERING SERVICES
	04/24/2025	ARAMARK - NORTHWEST ISD	$18.75	CATERING SERVICES
	04/24/2025	ARAMARK - NORTHWEST ISD	$20.00	CATERING SERVICES
	04/24/2025	ARAMARK - NORTHWEST ISD	$22.00	CATERING SERVICES
	04/24/2025	ARAMARK - NORTHWEST ISD	$7.50	CATERING SERVICES
	04/24/2025	ARAMARK - NORTHWEST ISD	$30.00	CATERING SERVICES
	04/24/2025	ARAMARK - NORTHWEST ISD	$40.00	CATERING SERVICES
	04/24/2025	ARAMARK - NORTHWEST ISD	$46.00	CATERING SERVICES
2506524	04/24/2025	AREA V FFA	$10.50	MEMBERSHIPS
	04/24/2025	AREA V FFA	$15.00	MEMBERSHIPS
2506525	04/24/2025	AT&T CORP	$325.24	UTILITY SERVICES
2506526	04/24/2025	AT&T CORP	$713.18	UTILITY SERVICES
2506527	04/24/2025	AT&T CORP	$2664.67	UTILITY SERVICES
2506528	04/24/2025	AT&T CORP	$733.98	UTILITY SERVICES
2506529	04/24/2025	AT&T CORP	$1680.23	UTILITY SERVICES
2506530	04/24/2025	AT&T CORP	$1805.79	UTILITY SERVICES
2506531	04/24/2025	AT&T CORP	$159.85	UTILITY SERVICES
2506532	04/24/2025	ATMOS ENERGY	$709.82	UTILITY SERVICES
2506533	04/24/2025	ATMOS ENERGY	$2442.35	UTILITY SERVICES

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2506534	04/24/2025	ATMOS ENERGY	$330.92	UTILITY SERVICES
2506535	04/24/2025	ATMOS ENERGY	$1751.35	UTILITY SERVICES
2506536	04/24/2025	ATMOS ENERGY	$865.93	UTILITY SERVICES
2506537	04/24/2025	ATMOS ENERGY	$506.40	UTILITY SERVICES
2506538	04/24/2025	AUTOZONE STORES LLC	$21.31	AUTOMOTIVE EQUIPMENT
	04/24/2025	AUTOZONE STORES LLC	$14.88	AUTOMOTIVE EQUIPMENT
	04/24/2025	AUTOZONE STORES LLC	$19.56	AUTOMOTIVE EQUIPMENT
2506539	04/24/2025	BWI COMPANIES	$36.24	AGRICULTURAL
	04/24/2025	BWI COMPANIES	$65.16	AGRICULTURAL
2506540	04/24/2025	RYAN PAUL CHANCE	$900.00	CONTRACTED SERVICES; OUTSOURCED
2506541	04/24/2025	CHICK-FIL-A/ALLIANCE TOWN CTR	$1047.60	CATERING SERVICES
2506543	04/24/2025	CITIBANK N.A	$4.00	AUTOMOTIVE MAINTENANCE
	04/24/2025	CITIBANK N.A	$8.44	ADMINISTRATIVE SERVICES
	04/24/2025	CITIBANK N.A	$52.27	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$11.75	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$102.46	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$10.00	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$5.02	AUTOMOTIVE MAINTENANCE
	04/24/2025	CITIBANK N.A	$26.57	MAIL ROOM EQUIPMENT AND SUPPLIES
	04/24/2025	CITIBANK N.A	$31.00	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$14.00	AUTOMOTIVE SERVICES
	04/24/2025	CITIBANK N.A	$174.22	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$17.75	AUTOMOTIVE MAINTENANCE
	04/24/2025	CITIBANK N.A	$185.00	STAFF DEVELOPMENT
	04/24/2025	CITIBANK N.A	$107.62	MEMBERSHIPS
	04/24/2025	CITIBANK N.A	$8.99	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$71.75	AUTOMOTIVE MAINTENANCE
	04/24/2025	CITIBANK N.A	$40.09	AUTOMOTIVE MAINTENANCE
	04/24/2025	CITIBANK N.A	$41.00	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$220.00	AWARDS AND RECOGNITION
	04/24/2025	CITIBANK N.A	$30.00	CONTRACTED SERVICES; OUTSOURCED
	04/24/2025	CITIBANK N.A	$500.00	STAFF DEVELOPMENT
	04/24/2025	CITIBANK N.A	$114.45	STAFF DEVELOPMENT

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2506543	04/24/2025	CITIBANK N.A	$804.00	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$125.00	MEMBERSHIPS
	04/24/2025	CITIBANK N.A	$138.86	ADMINISTRATIVE SERVICES
	04/24/2025	CITIBANK N.A	$47.99	ADMINISTRATIVE SERVICES
	04/24/2025	CITIBANK N.A	$375.00	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$30.00	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$1093.00	AUTOMOTIVE MAINTENANCE
	04/24/2025	CITIBANK N.A	$145.00	MEMBERSHIPS
	04/24/2025	CITIBANK N.A	$533.71	ADMINISTRATIVE SERVICES
	04/24/2025	CITIBANK N.A	$157.00	ADMINISTRATIVE SERVICES
	04/24/2025	CITIBANK N.A	$175.00	MEMBERSHIPS
	04/24/2025	CITIBANK N.A	$108.10	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$548.34	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/24/2025	CITIBANK N.A	$204.92	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$380.00	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$454.53	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$689.97	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$219.00	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$766.12	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$125.00	STAFF DEVELOPMENT
	04/24/2025	CITIBANK N.A	$1515.10	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$322.92	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$580.85	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$515.12	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$375.00	STAFF DEVELOPMENT
	04/24/2025	CITIBANK N.A	$568.84	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$608.10	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$657.00	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$383.06	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$1000.00	CATERING SERVICES
	04/24/2025	CITIBANK N.A	$1011.35	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$1154.93	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$2099.34	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$2299.90	TRAVEL SERVICES
	04/24/2025	CITIBANK N.A	$7221.60	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506544	04/24/2025	CITY OF HASLET	$1336.15	UTILITY SERVICES
2506545	04/24/2025	CITY OF HASLET	$875.30	UTILITY SERVICES
2506546	04/24/2025	CITY OF HASLET	$958.43	UTILITY SERVICES
2506547	04/24/2025	CITY OF HASLET	$514.81	UTILITY SERVICES
2506548	04/24/2025	CITY OF HASLET	$1147.35	UTILITY SERVICES
2506549	04/24/2025	CITY OF HASLET	$1941.97	UTILITY SERVICES
2506550	04/24/2025	CITY OF HASLET	$2342.62	UTILITY SERVICES
2506551	04/24/2025	CITY OF HASLET	$2336.36	UTILITY SERVICES
2506552	04/24/2025	CITY OF ROANOKE	$2634.14	UTILITY SERVICES
2506553	04/24/2025	CITY OF ROANOKE	$4785.86	UTILITY SERVICES
2506554	04/24/2025	CITY OF ROANOKE	$5568.94	UTILITY SERVICES
2506555	04/24/2025	CONSTANT CONTACT INC	$3961.20	SUBSCRIPTIONS
2506556	04/24/2025	CONSTELLATION NEWENERGY INC.	$4359.38	UTILITY SERVICES
2506557	04/24/2025	CONSTELLATION NEWENERGY INC.	$143.17	UTILITY SERVICES
2506558	04/24/2025	CONSTELLATION NEWENERGY INC.	$209.80	UTILITY SERVICES
2506559	04/24/2025	JULIE CONVERY	$30.00	CONTRACTED SERVICES; OUTSOURCED
2506560	04/24/2025	COSERV	$7080.67	UTILITY SERVICES
2506561	04/24/2025	COSERV	$5557.63	UTILITY SERVICES
2506562	04/24/2025	COSERV	$38.89	UTILITY SERVICES
2506563	04/24/2025	COSERV	$1663.30	UTILITY SERVICES
2506564	04/24/2025	COSERV	$21.05	UTILITY SERVICES
2506565	04/24/2025	COSERV	$470.25	UTILITY SERVICES
2506566	04/24/2025	COSERV	$165.22	UTILITY SERVICES
2506567	04/24/2025	COSERV	$77.50	UTILITY SERVICES
2506568	04/24/2025	COSERV	$11.28	UTILITY SERVICES
2506569	04/24/2025	THE CREATURE TEACHER	$665.00	CONTRACTED SERVICES; OUTSOURCED
2506570	04/24/2025	ABIGAIL EASTERLING	$45.00	CONTRACTED SERVICES; OUTSOURCED
2506571	04/24/2025	EDUCATION SERVICE CENTER 20	$200.00	STAFF DEVELOPMENT
2506572	04/24/2025	EDUCATION SERVICE CENTER REGION X	$75.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2506573	04/24/2025	THE EMS TRAINING SCHOOL	$264.86	APPAREL; WORK UNIFORMS
	04/24/2025	THE EMS TRAINING SCHOOL	$353.14	APPAREL; WORK UNIFORMS

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506573	04/24/2025	THE EMS TRAINING SCHOOL	$912.28	APPAREL; WORK UNIFORMS
	04/24/2025	THE EMS TRAINING SCHOOL	$5175.00	CONTRACTED SERVICES; OUTSOURCED
	04/24/2025	THE EMS TRAINING SCHOOL	$6900.00	CONTRACTED SERVICES; OUTSOURCED
	04/24/2025	THE EMS TRAINING SCHOOL	$17825.00	CONTRACTED SERVICES; OUTSOURCED
2506574	04/24/2025	EWELL EDUCATIONAL SERVICES INC	$40.00	TRAVEL SERVICES
2506575	04/24/2025	FORT WORTH HERITAGE DEVELOPMENT	$40.00	TRAVEL SERVICES
	04/24/2025	FORT WORTH HERITAGE DEVELOPMENT	$1100.00	TRAVEL SERVICES
2506576	04/24/2025	CITY OF FORT WORTH	$2762.93	UTILITY SERVICES
2506577	04/24/2025	CITY OF FORT WORTH	$2475.32	UTILITY SERVICES
2506578	04/24/2025	CITY OF FORT WORTH	$11078.58	UTILITY SERVICES
2506579	04/24/2025	CITY OF FORT WORTH	$2225.24	UTILITY SERVICES
2506580	04/24/2025	THE FOUNDATION FOR MUSIC EDUCATION/	$400.00	TRAVEL SERVICES
2506581	04/24/2025	HARRIS COSTUMES	$1426.90	RENTALS
2506584	04/24/2025	THE HOME DEPOT PRO	$19.96	PA SYSTEMS AND SOUND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$36.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$18.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	($53.62)	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	($15.96)	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$29.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$11.67	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$32.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$29.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$78.41	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$88.81	MAINTENANCE EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506584	04/24/2025	THE HOME DEPOT PRO	$14.71	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$9.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$45.43	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$27.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$50.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$136.67	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$318.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$27.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$26.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$15.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$51.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$32.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$70.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$225.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$368.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$45.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$53.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$26.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$74.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$55.51	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$61.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$842.38	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506584	04/24/2025	THE HOME DEPOT PRO	$156.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$91.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$377.19	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$28.73	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$570.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$107.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$723.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$89.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$131.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$152.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$131.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$296.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$185.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/24/2025	THE HOME DEPOT PRO	$347.43	HARDWARE AND HAND TOOLS
	04/24/2025	THE HOME DEPOT PRO	$207.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$229.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	THE HOME DEPOT PRO	$391.26	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/24/2025	THE HOME DEPOT PRO	$402.33	MAINTENANCE EQUIPMENT AND SUPPLIES
2506585	04/24/2025	ROBERT HOUPE	$30.00	CONTRACTED SERVICES; OUTSOURCED
2506586	04/24/2025	JUMP PARTY TEXAS LLC	$175.00	RENTALS
	04/24/2025	JUMP PARTY TEXAS LLC	$395.00	RENTALS
	04/24/2025	JUMP PARTY TEXAS LLC	$224.25	RENTALS
	04/24/2025	JUMP PARTY TEXAS LLC	$206.25	RENTALS
	04/24/2025	JUMP PARTY TEXAS LLC	$108.75	RENTALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506586	04/24/2025	JUMP PARTY TEXAS LLC	$95.00	RENTALS
2506587	04/24/2025	JUMP PARTY TEXAS LLC	$243.75	RENTALS
2506588	04/24/2025	KELLER TROPHY AND AWARDS	$7.50	AWARDS AND RECOGNITION
	04/24/2025	KELLER TROPHY AND AWARDS	$100.00	AWARDS AND RECOGNITION
	04/24/2025	KELLER TROPHY AND AWARDS	$20.00	AWARDS AND RECOGNITION
	04/24/2025	KELLER TROPHY AND AWARDS	$87.80	AWARDS AND RECOGNITION
	04/24/2025	KELLER TROPHY AND AWARDS	$182.00	AWARDS AND RECOGNITION
	04/24/2025	KELLER TROPHY AND AWARDS	$360.00	AWARDS AND RECOGNITION
	04/24/2025	KELLER TROPHY AND AWARDS	$84.00	AWARDS AND RECOGNITION
	04/24/2025	KELLER TROPHY AND AWARDS	$420.00	AWARDS AND RECOGNITION
	04/24/2025	KELLER TROPHY AND AWARDS	$1800.00	AWARDS AND RECOGNITION
2506589	04/24/2025	MAESTRO THEATRE	$650.00	STAFF DEVELOPMENT
2506590	04/24/2025	ALLEGRA MAHMOOD	$175.00	CONTRACTED SERVICES; OUTSOURCED
2506591	04/24/2025	MAIN EVENT ENTERTAINMENT, INC.	$1119.60	TRAVEL SERVICES
2506592	04/24/2025	MAIN EVENT ENTERTAINMENT, INC.	$391.86	TRAVEL SERVICES
2506593	04/24/2025	DOMINO'S PIZZA	$56.20	CATERING SERVICES
	04/24/2025	DOMINO'S PIZZA	$14.98	CATERING SERVICES
	04/24/2025	DOMINO'S PIZZA	$4.99	CATERING SERVICES
	04/24/2025	DOMINO'S PIZZA	$83.12	CATERING SERVICES
	04/24/2025	DOMINO'S PIZZA	$95.92	CATERING SERVICES
	04/24/2025	DOMINO'S PIZZA	$13.70	CATERING SERVICES
	04/24/2025	DOMINO'S PIZZA	$24.99	ADMINISTRATIVE SERVICES
2506594	04/24/2025	DEREK VANCE MATHEWS	$200.00	CONTRACTED SERVICES; OUTSOURCED
	04/24/2025	DEREK VANCE MATHEWS	$300.00	CONTRACTED SERVICES; OUTSOURCED
	04/24/2025	DEREK VANCE MATHEWS	$400.00	CONTRACTED SERVICES; OUTSOURCED
2506595	04/24/2025	MICHAELS STORES, INC & SUBS	$51.87	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	MICHAELS STORES, INC & SUBS	$925.68	OFFICE SUPPLIES; CONSUMABLES
2506596	04/24/2025	GALENA NICOLE MORRIN	$30.00	MEALS - STAFF
	04/24/2025	GALENA NICOLE MORRIN	$59.00	MEALS - STAFF
2506597	04/24/2025	QUILL & SCROLL	$2660.00	TRAVEL SERVICES
2506598	04/24/2025	NCS PEARSON INC	$1776.00	INSTRUCTIONAL MATERIALS

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2506598	04/24/2025	NCS PEARSON INC	$1460.80	INSTRUCTIONAL MATERIALS
	04/24/2025	NCS PEARSON INC	$873.88	INSTRUCTIONAL MATERIALS
	04/24/2025	NCS PEARSON INC	$10.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/24/2025	NCS PEARSON INC	$2088.00	INSTRUCTIONAL MATERIALS
	04/24/2025	NCS PEARSON INC	$1734.70	INSTRUCTIONAL MATERIALS
	04/24/2025	NCS PEARSON INC	$88.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2506599	04/24/2025	NORTH TEXAS TOLLWAY AUTHORITY	$55.94	TRAVEL SERVICES
2506600	04/24/2025	NOTHING BUNDT CAKES ALLIANCE	$50.00	CATERING SERVICES
	04/24/2025	NOTHING BUNDT CAKES ALLIANCE	$200.00	CATERING SERVICES
2506601	04/24/2025	ODP BUSINESS SOLUTIONS, LLC	$393.57	OFFICE SUPPLIES; CONSUMABLES
2506602	04/24/2025	OLIVE GARDEN	$66.48	CATERING SERVICES
	04/24/2025	OLIVE GARDEN	$13.30	CATERING SERVICES
2506603	04/24/2025	OVER THE TOP EVENTS	$7450.00	CONTRACTED SERVICES; OUTSOURCED
2506604	04/24/2025	PACIFIC LEARNING INC	$360.50	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/24/2025	PACIFIC LEARNING INC	$905.50	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/24/2025	PACIFIC LEARNING INC	$2385.00	INSTRUCTIONAL MATERIALS; BILINGUAL
2506605	04/24/2025	TERRY PARRISH	$175.00	CONTRACTED SERVICES; OUTSOURCED
2506606	04/24/2025	THE PIZZA BISTRO	$112.00	CATERING SERVICES
	04/24/2025	THE PIZZA BISTRO	$4.00	CATERING SERVICES
	04/24/2025	THE PIZZA BISTRO	$80.00	CATERING SERVICES
	04/24/2025	THE PIZZA BISTRO	$40.00	CATERING SERVICES
2506607	04/24/2025	EMILY SUE QUIN	$300.00	CONTRACTED SERVICES; OUTSOURCED
2506608	04/24/2025	RAISING CANE'S RESTAURANTS LLC	$285.74	MEALS - STUDENT
2506610	04/24/2025	ROANOKE WINNELSON CO	$6.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	ROANOKE WINNELSON CO	$54.05	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	ROANOKE WINNELSON CO	$34.59	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506610	04/24/2025	ROANOKE WINNELSON CO	$26.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	ROANOKE WINNELSON CO	$75.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	ROANOKE WINNELSON CO	$5.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	ROANOKE WINNELSON CO	$31.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	ROANOKE WINNELSON CO	$23.83	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	ROANOKE WINNELSON CO	$91.58	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	ROANOKE WINNELSON CO	$62.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	ROANOKE WINNELSON CO	$52.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	ROANOKE WINNELSON CO	$52.21	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	ROANOKE WINNELSON CO	$115.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	ROANOKE WINNELSON CO	$44.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	ROANOKE WINNELSON CO	$47.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	ROANOKE WINNELSON CO	$66.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	ROANOKE WINNELSON CO	$311.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	ROANOKE WINNELSON CO	$140.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	ROANOKE WINNELSON CO	$93.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	ROANOKE WINNELSON CO	$130.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	ROANOKE WINNELSON CO	$273.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	ROANOKE WINNELSON CO	$127.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	ROANOKE WINNELSON CO	$299.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	ROANOKE WINNELSON CO	$457.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	ROANOKE WINNELSON CO	$5128.74	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506610	04/24/2025	ROANOKE WINNELSON CO	$510.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	ROANOKE WINNELSON CO	$519.67	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	ROANOKE WINNELSON CO	$608.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	ROANOKE WINNELSON CO	$1353.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2506611	04/24/2025	ROSA'S CAFE & TORTILLA FACTORY	$11.98	CATERING SERVICES
	04/24/2025	ROSA'S CAFE & TORTILLA FACTORY	$123.48	CATERING SERVICES
	04/24/2025	ROSA'S CAFE & TORTILLA FACTORY	$136.37	CATERING SERVICES
2506612	04/24/2025	RUSH TRUCK CENTERS LP	$1244.97	TRANSPORTATION
	04/24/2025	RUSH TRUCK CENTERS LP	$28.36	TRANSPORTATION
	04/24/2025	RUSH TRUCK CENTERS LP	$278.66	TRANSPORTATION
	04/24/2025	RUSH TRUCK CENTERS LP	$253.59	TRANSPORTATION
	04/24/2025	RUSH TRUCK CENTERS LP	$684.57	TRANSPORTATION
	04/24/2025	RUSH TRUCK CENTERS LP	$1783.63	TRANSPORTATION
	04/24/2025	RUSH TRUCK CENTERS LP	$1483.92	TRANSPORTATION
	04/24/2025	RUSH TRUCK CENTERS LP	$733.37	TRANSPORTATION
2506613	04/24/2025	SAM'S WHOLESALE CLUB DIRECT	$235.79	FOOD ITEMS - GROCERY ITEMS
	04/24/2025	SAM'S WHOLESALE CLUB DIRECT	$216.92	FOOD ITEMS - GROCERY ITEMS
2506614	04/24/2025	SCHOLASTIC BOOK FAIRS	$8449.26	LIBRARY BOOKS
2506616	04/24/2025	SOUTHERN METHODIST UNIVERSITY	$1500.00	STAFF DEVELOPMENT
2506617	04/24/2025	SOUTHERN TIRE MART, LLC	$631.90	TRANSPORTATION
	04/24/2025	SOUTHERN TIRE MART, LLC	$721.90	TRANSPORTATION
	04/24/2025	SOUTHERN TIRE MART, LLC	$668.04	TRANSPORTATION
	04/24/2025	SOUTHERN TIRE MART, LLC	$762.62	TRANSPORTATION
2506618	04/24/2025	SPEED STACKS	$115.00	INSTRUCTIONAL MATERIALS
2506619	04/24/2025	SPOTTER STAFFING	$712.00	SPECIAL EDUCATION SERVICES
	04/24/2025	SPOTTER STAFFING	$2816.00	SPECIAL EDUCATION SERVICES
2506620	04/24/2025	SUN RISE CREATIONS	$600.00	AWARDS AND RECOGNITION
2506621	04/24/2025	TASB RISK MGMT FUND	$12262.36	INSURANCE; COVERAGES
2506622	04/24/2025	TEXAS A&M ENGINEERING EXTENSION SVC	$87.00	STAFF DEVELOPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506623	04/24/2025	TEXAS ASSOCIATION OF JOURNALISM EDU	$95.00	MEMBERSHIPS
	04/24/2025	TEXAS ASSOCIATION OF JOURNALISM EDU	$100.00	MEMBERSHIPS
2506624	04/24/2025	TEXAS CHRISTIAN UNIVERSITY/TCU	$650.00	STAFF DEVELOPMENT
2506625	04/24/2025	TEXAS FFA ASSOCIATION	$84.00	MEMBERSHIPS
2506626	04/24/2025	THE SIXTH FLOOR MUSEUM AT DEALEY PL	$420.00	TRAVEL SERVICES
2506627	04/24/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$10087.39	UTILITY SERVICES
2506628	04/24/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$4742.45	UTILITY SERVICES
2506629	04/24/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$15844.97	UTILITY SERVICES
2506630	04/24/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$8219.28	UTILITY SERVICES
2506631	04/24/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$7290.00	UTILITY SERVICES
2506632	04/24/2025	UIL - UNIV INTERSCHOLASTIC LEAGUE	$90.00	AWARDS AND RECOGNITION
	04/24/2025	UIL - UNIV INTERSCHOLASTIC LEAGUE	$300.00	AWARDS AND RECOGNITION
2506633	04/24/2025	UIL REGION 2 MUSIC	$1568.00	INSTRUCTIONAL MATERIALS
	04/24/2025	UIL REGION 2 MUSIC	$750.00	INSTRUCTIONAL MATERIALS
	04/24/2025	UIL REGION 2 MUSIC	$450.00	INSTRUCTIONAL MATERIALS
2506634	04/24/2025	UNIFIRST HOLDINGS INC	$312.53	APPAREL; WORK UNIFORMS
2506635	04/24/2025	JAMES RICHARD VENABLE	$70.00	CONTRACTED SERVICES; OUTSOURCED
2506636	04/24/2025	VERTIMAX LLC	$244.70	ATHLETIC; TRAINING SUPPLIES
	04/24/2025	VERTIMAX LLC	$51.90	ATHLETIC; TRAINING SUPPLIES
	04/24/2025	VERTIMAX LLC	$3498.40	ATHLETIC; TRAINING SUPPLIES
2506637	04/24/2025	WASTE CONNECTIONS LONE STAR, INC.	$1308.43	UTILITY SERVICES
2506638	04/24/2025	WASTE CONNECTIONS LONE STAR, INC.	$510.53	UTILITY SERVICES
2506639	04/24/2025	WASTE CONNECTIONS LONE STAR, INC.	$565.09	UTILITY SERVICES
2506640	04/24/2025	WASTE CONNECTIONS LONE STAR, INC.	$1094.90	UTILITY SERVICES
2506641	04/24/2025	WASTE CONNECTIONS LONE STAR, INC.	$809.51	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506642	04/24/2025	WASTE CONNECTIONS LONE STAR, INC.	$283.84	UTILITY SERVICES
2506643	04/24/2025	WASTE CONNECTIONS LONE STAR, INC.	$479.91	UTILITY SERVICES
2506644	04/24/2025	ADAM WATKINS	$225.00	CONTRACTED SERVICES; OUTSOURCED
	04/24/2025	ADAM WATKINS	$275.00	CONTRACTED SERVICES; OUTSOURCED
2506645	04/24/2025	JOLETTE MITCHELL WINE	$400.00	CONTRACTED SERVICES; OUTSOURCED
	04/24/2025	JOLETTE MITCHELL WINE	$250.00	CONTRACTED SERVICES; OUTSOURCED
2506646	04/24/2025	WOOLLEY'S FROZEN CUSTARD	$102.00	CATERING SERVICES
2506647	04/25/2025	ENVIRONMENTAL SYSTEMS RESEARCH INST	$625.00	SUBSCRIPTIONS
	04/25/2025	ENVIRONMENTAL SYSTEMS RESEARCH INST	$1875.00	SUBSCRIPTIONS
2506648	05/01/2025	BUS USA	$810.00	TRAVEL SERVICES
2506649	05/01/2025	AATSP	$12.50	APPAREL; GENERAL
	05/01/2025	AATSP	$254.70	APPAREL; GENERAL
2506650	05/01/2025	ARAMARK - NORTHWEST ISD	$26.00	CATERING SERVICES
	05/01/2025	ARAMARK - NORTHWEST ISD	$13.50	CATERING SERVICES
	05/01/2025	ARAMARK - NORTHWEST ISD	$90.00	CATERING SERVICES
	05/01/2025	ARAMARK - NORTHWEST ISD	$60.00	CATERING SERVICES
2506651	05/01/2025	ASSOC TX PHOTOGRAPHY INSTRUCTORS	$275.00	STAFF DEVELOPMENT
2506652	05/01/2025	ATMOS ENERGY	$299.75	UTILITY SERVICES
2506653	05/01/2025	ATMOS ENERGY	$415.66	UTILITY SERVICES
2506654	05/01/2025	ATMOS ENERGY	$347.12	UTILITY SERVICES
2506655	05/01/2025	ATMOS ENERGY	$397.52	UTILITY SERVICES
2506656	05/01/2025	ATMOS ENERGY	$446.68	UTILITY SERVICES
2506657	05/01/2025	AUTOZONE STORES LLC	$34.89	AUTOMOTIVE EQUIPMENT
2506658	05/01/2025	BEE SMOKER TEXAS BBQ,LLC	$1955.00	CONTRACTED SERVICES; OUTSOURCED
2506660	05/01/2025	THE BOWDEN	$1379.00	RENTALS
2506661	05/01/2025	BYRON BISTRO	$700.00	CATERING SERVICES
2506662	05/01/2025	SANDRA DIANNE CAMPBELL	($300.00)	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	SANDRA DIANNE CAMPBELL	$300.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506663	05/01/2025	CANON USA INC	$837.50	PRINTING EQUIPMENT AND SUPPLIES
2506664	05/01/2025	CARRIER ENTERPRISES LLC	$458.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2506665	05/01/2025	NORTHWEST ISD	$592.00	TRAVEL SERVICES
2506666	05/01/2025	CENTRICITY	$15.00	AWARDS AND RECOGNITION
	05/01/2025	CENTRICITY	$40.00	AWARDS AND RECOGNITION
2506667	05/01/2025	CHUYS OPCO INC.	$101.04	CATERING SERVICES
2506668	05/01/2025	CINTAS FIRST AID & SAFETY	$800.68	SAFETY RELATED EQUIPMENT AND SUPPLIES
2506669	05/01/2025	CITY OF RHOME	$396.05	UTILITY SERVICES
2506670	05/01/2025	CITY OF RHOME	$44.82	UTILITY SERVICES
2506671	05/01/2025	CITY OF RHOME	$46.03	UTILITY SERVICES
2506672	05/01/2025	CITY OF RHOME	$436.73	UTILITY SERVICES
2506673	05/01/2025	CITY OF RHOME	$228.07	UTILITY SERVICES
2506674	05/01/2025	CITY OF RHOME	$225.51	UTILITY SERVICES
2506675	05/01/2025	CITY OF RHOME	$282.07	UTILITY SERVICES
2506676	05/01/2025	CITY OF RHOME	$295.29	UTILITY SERVICES
2506677	05/01/2025	CITY OF RHOME	$44.82	UTILITY SERVICES
2506678	05/01/2025	COLUMN SOFTWARE, PBC	$74.96	ADVERTISING
	05/01/2025	COLUMN SOFTWARE, PBC	$111.26	ADVERTISING
2506679	05/01/2025	CONCENTRA MEDICAL CENTERS	$175.00	ADMINISTRATIVE SERVICES
2506680	05/01/2025	CONSTELLATION NEWENERGY INC.	$5786.91	UTILITY SERVICES
2506682	05/01/2025	COPPELL ISD	$139.25	ADMINISTRATIVE SERVICES
2506683	05/01/2025	COSERV	$6374.75	UTILITY SERVICES
2506684	05/01/2025	CRAWFORD ELECTRIC SUPPLY	$520.26	MAINTENANCE EQUIPMENT AND SUPPLIES
2506685	05/01/2025	DALLAS WORLD AQUARIUM	$3211.95	TRAVEL SERVICES
2506686	05/01/2025	DALLAS WORLD AQUARIUM	$239.40	TRAVEL SERVICES
2506687	05/01/2025	MELISSA DANFORTH	$300.00	CONTRACTED SERVICES; OUTSOURCED
2506689	05/01/2025	TANNER DETERS	$315.00	CONTRACTED SERVICES; OUTSOURCED
2506690	05/01/2025	EAN SERVICES, LLC	$55.30	TRAVEL SERVICES
	05/01/2025	EAN SERVICES, LLC	$78.69	TRAVEL SERVICES
2506691	05/01/2025	ABIGAIL EASTERLING	$100.00	CONTRACTED SERVICES; OUTSOURCED

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2506692	05/01/2025	EATON FLORAL EXPRESSIONS	$165.00	OFFICE SUPPLIES; CONSUMABLES
2506693	05/01/2025	EDUCATION SERVICE CENTER REGION 11	$75.00	ADMINISTRATIVE SERVICES
	05/01/2025	EDUCATION SERVICE CENTER REGION 11	$600.00	STAFF DEVELOPMENT
2506694	05/01/2025	ELM FORK EDUCATION CENTER UNT	$1016.50	TRAVEL SERVICES
2506695	05/01/2025	FEDERAL EXPRESS	$52.97	MAIL ROOM EQUIPMENT AND SUPPLIES
2506696	05/01/2025	FLORAL SUPPLY SYNDICATE	$15.50	FLORAL SUPPLIES
	05/01/2025	FLORAL SUPPLY SYNDICATE	$33.75	FLORAL SUPPLIES
	05/01/2025	FLORAL SUPPLY SYNDICATE	$63.20	FLORAL SUPPLIES
	05/01/2025	FLORAL SUPPLY SYNDICATE	$39.00	FLORAL SUPPLIES
	05/01/2025	FLORAL SUPPLY SYNDICATE	$232.00	FLORAL SUPPLIES
	05/01/2025	FLORAL SUPPLY SYNDICATE	$87.60	FLORAL SUPPLIES
2506697	05/01/2025	FORT WORTH HERITAGE DEVELOPMENT	$1100.00	TRAVEL SERVICES
	05/01/2025	FORT WORTH HERITAGE DEVELOPMENT	$160.00	TRAVEL SERVICES
2506698	05/01/2025	CITY OF FORT WORTH	$457.48	UTILITY SERVICES
	05/01/2025	CITY OF FORT WORTH	$5966.38	UTILITY SERVICES
2506699	05/01/2025	CITY OF FORT WORTH	$2917.30	UTILITY SERVICES
2506700	05/01/2025	CITY OF FORT WORTH	$2901.94	UTILITY SERVICES
2506701	05/01/2025	CITY OF FORT WORTH	$802.11	UTILITY SERVICES
2506702	05/01/2025	CITY OF FORT WORTH	$382.15	UTILITY SERVICES
2506703	05/01/2025	CITY OF FORT WORTH	$824.98	UTILITY SERVICES
2506704	05/01/2025	CITY OF FORT WORTH	$2923.12	UTILITY SERVICES
2506705	05/01/2025	CITY OF FORT WORTH	$3815.38	UTILITY SERVICES
2506706	05/01/2025	CITY OF FORT WORTH	$2002.19	UTILITY SERVICES
2506707	05/01/2025	CITY OF FORT WORTH	$1770.77	UTILITY SERVICES
2506708	05/01/2025	CITY OF FORT WORTH	$2009.68	UTILITY SERVICES
2506709	05/01/2025	CITY OF FORT WORTH	$1497.88	UTILITY SERVICES
2506710	05/01/2025	CITY OF FORT WORTH	$2245.24	UTILITY SERVICES
2506711	05/01/2025	CITY OF FORT WORTH	$1933.84	UTILITY SERVICES
2506712	05/01/2025	CITY OF FORT WORTH	$2117.44	UTILITY SERVICES
2506713	05/01/2025	CITY OF FORT WORTH	$1947.70	UTILITY SERVICES
2506714	05/01/2025	CITY OF FORT WORTH	$19202.18	UTILITY SERVICES

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2506715	05/01/2025	CITY OF FORT WORTH	$115.10	UTILITY SERVICES
2506716	05/01/2025	CITY OF FORT WORTH	$115.10	UTILITY SERVICES
2506717	05/01/2025	CITY OF FORT WORTH	$3013.41	UTILITY SERVICES
2506718	05/01/2025	CITY OF FORT WORTH	$628.97	UTILITY SERVICES
	05/01/2025	CITY OF FORT WORTH	$2544.12	UTILITY SERVICES
2506719	05/01/2025	CITY OF FORT WORTH	($115.10)	UTILITY SERVICES
	05/01/2025	CITY OF FORT WORTH	$115.10	UTILITY SERVICES
2506720	05/01/2025	CITY OF FORT WORTH	$3453.60	UTILITY SERVICES
2506721	05/01/2025	G&G DUAL LANGUAGE CONSULTANTS, LLC	$1500.00	CONTRACTED SERVICES; OUTSOURCED
2506722	05/01/2025	AMY GEARHART	$300.00	CONTRACTED SERVICES; OUTSOURCED
2506723	05/01/2025	ERIC GUERRERO	$300.00	CONTRACTED SERVICES; OUTSOURCED
2506724	05/01/2025	H2I GROUP, INC	$2654.30	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	H2I GROUP, INC	$2719.08	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	H2I GROUP, INC	$5152.73	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	H2I GROUP, INC	$3579.65	CONTRACTED SERVICES; OUTSOURCED
2506725	05/01/2025	ANGELA HARVEY	$300.00	CONTRACTED SERVICES; OUTSOURCED
2506726	05/01/2025	ANDREA HINOJOSA	$400.00	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	ANDREA HINOJOSA	$30.82	CONTRACTED SERVICES; OUTSOURCED
2506727	05/01/2025	HOBY-HUGH O'BRIAN YOUTH LEADERSHIP	$435.00	TRAVEL SERVICES
2506728	05/01/2025	HOBY-HUGH O'BRIAN YOUTH LEADERSHIP	$435.00	TRAVEL SERVICES
2506730	05/01/2025	THE HOME DEPOT PRO	$44.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	THE HOME DEPOT PRO	$15.03	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	THE HOME DEPOT PRO	$44.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	THE HOME DEPOT PRO	$6.85	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	THE HOME DEPOT PRO	$23.22	MAINTENANCE EQUIPMENT AND SUPPLIES

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2506730	05/01/2025	THE HOME DEPOT PRO	$48.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	THE HOME DEPOT PRO	$392.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	THE HOME DEPOT PRO	$32.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	THE HOME DEPOT PRO	$73.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	THE HOME DEPOT PRO	$25.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	THE HOME DEPOT PRO	$178.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	THE HOME DEPOT PRO	$49.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	THE HOME DEPOT PRO	$87.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	THE HOME DEPOT PRO	$60.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	THE HOME DEPOT PRO	$147.81	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	THE HOME DEPOT PRO	$398.00	HARDWARE AND HAND TOOLS
	05/01/2025	THE HOME DEPOT PRO	$30.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	THE HOME DEPOT PRO	$94.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	THE HOME DEPOT PRO	$47.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	THE HOME DEPOT PRO	$104.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	THE HOME DEPOT PRO	$126.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	THE HOME DEPOT PRO	$397.26	MAINTENANCE EQUIPMENT AND SUPPLIES
2506731	05/01/2025	THE CITY OF HURST	$2695.00	RENTALS
2506732	05/01/2025	INSTRUMENTALIST AWARDS, LLC	$27.00	AWARDS AND RECOGNITION
	05/01/2025	INSTRUMENTALIST AWARDS, LLC	$310.00	AWARDS AND RECOGNITION
	05/01/2025	INSTRUMENTALIST AWARDS, LLC	$69.00	AWARDS AND RECOGNITION
2506733	05/01/2025	ANTHONY IRIZARRY	$70.00	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	ANTHONY IRIZARRY	$20.00	ADMINISTRATIVE SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506733	05/01/2025	ANTHONY IRIZARRY	$50.00	CONTRACTED SERVICES; OUTSOURCED
2506734	05/01/2025	DARLENE JANESKI	$175.00	CONTRACTED SERVICES; OUTSOURCED
2506735	05/01/2025	JOSTENS, INC	$854.16	OFFICE SUPPLIES; CONSUMABLES
2506736	05/01/2025	JUMP PARTY TEXAS LLC	$45.00	RENTALS
	05/01/2025	JUMP PARTY TEXAS LLC	$243.75	RENTALS
	05/01/2025	JUMP PARTY TEXAS LLC	$191.25	RENTALS
	05/01/2025	JUMP PARTY TEXAS LLC	$318.75	RENTALS
	05/01/2025	JUMP PARTY TEXAS LLC	$320.00	RENTALS
2506737	05/01/2025	JUMP PARTY TEXAS LLC	$125.00	RENTALS
	05/01/2025	JUMP PARTY TEXAS LLC	$275.00	RENTALS
	05/01/2025	JUMP PARTY TEXAS LLC	$150.00	RENTALS
	05/01/2025	JUMP PARTY TEXAS LLC	$145.00	RENTALS
	05/01/2025	JUMP PARTY TEXAS LLC	$168.75	RENTALS
	05/01/2025	JUMP PARTY TEXAS LLC	$243.75	RENTALS
	05/01/2025	JUMP PARTY TEXAS LLC	$562.50	RENTALS
	05/01/2025	JUMP PARTY TEXAS LLC	$206.25	RENTALS
	05/01/2025	JUMP PARTY TEXAS LLC	$281.25	RENTALS
	05/01/2025	JUMP PARTY TEXAS LLC	$395.00	RENTALS
	05/01/2025	JUMP PARTY TEXAS LLC	$449.25	RENTALS
	05/01/2025	JUMP PARTY TEXAS LLC	$550.00	RENTALS
	05/01/2025	JUMP PARTY TEXAS LLC	$560.00	RENTALS
2506738	05/01/2025	JUMP PARTY TEXAS LLC	$150.00	RENTALS
	05/01/2025	JUMP PARTY TEXAS LLC	$243.75	RENTALS
	05/01/2025	JUMP PARTY TEXAS LLC	$350.00	RENTALS
	05/01/2025	JUMP PARTY TEXAS LLC	$225.00	RENTALS
	05/01/2025	JUMP PARTY TEXAS LLC	$240.00	RENTALS
2506739	05/01/2025	KELLER TROPHY AND AWARDS	$10.00	AWARDS AND RECOGNITION
	05/01/2025	KELLER TROPHY AND AWARDS	$3.50	APPAREL; FINE ARTS
	05/01/2025	KELLER TROPHY AND AWARDS	$216.00	CATERING SERVICES
	05/01/2025	KELLER TROPHY AND AWARDS	$30.00	AWARDS AND RECOGNITION
	05/01/2025	KELLER TROPHY AND AWARDS	$25.00	AWARDS AND RECOGNITION
	05/01/2025	KELLER TROPHY AND AWARDS	$567.00	APPAREL; FINE ARTS
	05/01/2025	KELLER TROPHY AND AWARDS	$531.00	APPAREL; FINE ARTS
	05/01/2025	KELLER TROPHY AND AWARDS	$186.00	AWARDS AND RECOGNITION

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2506739	05/01/2025	KELLER TROPHY AND AWARDS	$520.40	AWARDS AND RECOGNITION
	05/01/2025	KELLER TROPHY AND AWARDS	$12.00	APPAREL; FINE ARTS
	05/01/2025	KELLER TROPHY AND AWARDS	$675.50	AWARDS AND RECOGNITION
	05/01/2025	KELLER TROPHY AND AWARDS	$133.66	AWARDS AND RECOGNITION
	05/01/2025	KELLER TROPHY AND AWARDS	$60.00	AWARDS AND RECOGNITION
	05/01/2025	KELLER TROPHY AND AWARDS	$640.00	APPAREL; FINE ARTS
	05/01/2025	KELLER TROPHY AND AWARDS	$975.00	APPAREL; FINE ARTS
	05/01/2025	KELLER TROPHY AND AWARDS	$246.00	AWARDS AND RECOGNITION
	05/01/2025	KELLER TROPHY AND AWARDS	$728.00	AWARDS AND RECOGNITION
	05/01/2025	KELLER TROPHY AND AWARDS	$93.75	AWARDS AND RECOGNITION
	05/01/2025	KELLER TROPHY AND AWARDS	$407.00	AWARDS AND RECOGNITION
	05/01/2025	KELLER TROPHY AND AWARDS	$427.50	APPAREL; GENERAL
	05/01/2025	KELLER TROPHY AND AWARDS	$650.00	APPAREL; FINE ARTS
	05/01/2025	KELLER TROPHY AND AWARDS	$630.00	APPAREL; FINE ARTS
	05/01/2025	KELLER TROPHY AND AWARDS	$277.34	AWARDS AND RECOGNITION
	05/01/2025	KELLER TROPHY AND AWARDS	$768.30	AWARDS AND RECOGNITION
	05/01/2025	KELLER TROPHY AND AWARDS	$1485.00	AWARDS AND RECOGNITION
2506740	05/01/2025	KENDALL ENTERTAINMENT, LLC	$500.00	CONTRACTED SERVICES; OUTSOURCED
2506742	05/01/2025	SHEU-FEN LEE	$1500.00	CONTRACTED SERVICES; OUTSOURCED
2506743	05/01/2025	LITERATI, INC.	$2744.27	CONTRACTED SERVICES; OUTSOURCED
2506744	05/01/2025	MAIN EVENT ENTERTAINMENT, INC.	$1906.45	TRAVEL SERVICES
2506745	05/01/2025	MAIN EVENT ENTERTAINMENT, INC.	$1759.80	TRAVEL SERVICES
2506746	05/01/2025	CHRISTINE J MARTIN-BEUTNER	$175.00	CONTRACTED SERVICES; OUTSOURCED
2506747	05/01/2025	ADDISON MCGARITY	$175.00	CONTRACTED SERVICES; OUTSOURCED
2506748	05/01/2025	MCKINNEY ISD	$90.00	TRAVEL SERVICES
2506750	05/01/2025	MODERN ART MUSEUM OF FORT WORTH	$300.00	STAFF DEVELOPMENT
2506751	05/01/2025	GRAPEVINE HERITAGE FOUNDATION	$180.00	TRAVEL SERVICES
	05/01/2025	GRAPEVINE HERITAGE FOUNDATION	$1024.00	TRAVEL SERVICES
2506752	05/01/2025	GRAPEVINE HERITAGE FOUNDATION	$575.00	TRAVEL SERVICES

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2506752	05/01/2025	GRAPEVINE HERITAGE FOUNDATION	$85.00	TRAVEL SERVICES
2506753	05/01/2025	NASSP	$34.00	AWARDS AND RECOGNITION
	05/01/2025	NASSP	$24.99	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	NASSP	$297.50	AWARDS AND RECOGNITION
2506754	05/01/2025	NINJA NATION MURPHY	$1500.00	RENTALS
2506755	05/01/2025	NORTHWEST ISD - OLC	$1394.00	RENTALS
2506756	05/01/2025	NORTEX CONCRETE	$9544.70	CONTRACTED SERVICES; OUTSOURCED
2506757	05/01/2025	NORTH TEXAS TOLLWAY AUTHORITY	$68.30	TRAVEL SERVICES
2506758	05/01/2025	NORTHWEST ATHLETIC DEPARTMENT	$500.00	ADMINISTRATIVE SERVICES
2506760	05/01/2025	NOTARY PUBLIC UNDERWRITERS AGENCY	$9.95	ADMINISTRATIVE SERVICES
	05/01/2025	NOTARY PUBLIC UNDERWRITERS AGENCY	$107.00	ADMINISTRATIVE SERVICES
2506761	05/01/2025	NOTARY PUBLIC UNDERWRITERS AGENCY	$167.95	MEMBERSHIPS
2506762	05/01/2025	NOTHING BUNDT CAKES-CHAMPION CIR	$56.00	CATERING SERVICES
2506763	05/01/2025	NOTHING BUNDT CAKES ALLIANCE	$95.00	CATERING SERVICES
2506764	05/01/2025	O'REILLY AUTO PARTS	($22.00)	AUTOMOTIVE EQUIPMENT
	05/01/2025	O'REILLY AUTO PARTS	$383.10	AUTOMOTIVE EQUIPMENT
	05/01/2025	O'REILLY AUTO PARTS	$166.02	AUTOMOTIVE EQUIPMENT
	05/01/2025	O'REILLY AUTO PARTS	$25.24	AUTOMOTIVE EQUIPMENT
	05/01/2025	O'REILLY AUTO PARTS	$171.74	AUTOMOTIVE EQUIPMENT
2506765	05/01/2025	OTC BRANDS INC	$44.95	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	OTC BRANDS INC	$54.98	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	OTC BRANDS INC	$9.98	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	OTC BRANDS INC	$165.90	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	OTC BRANDS INC	$67.99	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	OTC BRANDS INC	$31.98	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	OTC BRANDS INC	$44.99	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506765				CONSUMABLES
	05/01/2025	OTC BRANDS INC	$70.16	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	OTC BRANDS INC	$113.94	OFFICE SUPPLIES; CONSUMABLES
2506766	05/01/2025	DENISE M ORTIZ	$800.00	CONTRACTED SERVICES; OUTSOURCED
2506767	05/01/2025	PANERA, LLC	$51.13	CATERING SERVICES
	05/01/2025	PANERA, LLC	$51.12	CATERING SERVICES
2506769	05/01/2025	PPG ARCHITECTURAL FINISHES	$155.65	PAINTING EQUIPMENT AND SUPPLIES
	05/01/2025	PPG ARCHITECTURAL FINISHES	$59.85	PAINTING EQUIPMENT AND SUPPLIES
	05/01/2025	PPG ARCHITECTURAL FINISHES	$94.50	PAINTING EQUIPMENT AND SUPPLIES
2506770	05/01/2025	QUADIENT, INC.	$170.30	RENTALS
2506771	05/01/2025	RHYTHM PATH, LLC	$3000.00	MUSICAL INSTRUMENTS
2506772	05/01/2025	ELLA RICHARDSON	$625.00	CONTRACTED SERVICES; OUTSOURCED
2506773	05/01/2025	ROANOKE WINNELSON CO	$14.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	ROANOKE WINNELSON CO	$126.89	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	ROANOKE WINNELSON CO	$370.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	ROANOKE WINNELSON CO	$3588.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	ROANOKE WINNELSON CO	$262.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	ROANOKE WINNELSON CO	$408.34	MAINTENANCE EQUIPMENT AND SUPPLIES
2506774	05/01/2025	SAM'S WHOLESALE CLUB DIRECT	$88.22	FOOD ITEMS - GROCERY ITEMS
	05/01/2025	SAM'S WHOLESALE CLUB DIRECT	$132.08	FOOD ITEMS - GROCERY ITEMS
	05/01/2025	SAM'S WHOLESALE CLUB DIRECT	$77.09	FOOD ITEMS - GROCERY ITEMS
	05/01/2025	SAM'S WHOLESALE CLUB DIRECT	$125.60	FOOD ITEMS - GROCERY ITEMS
	05/01/2025	SAM'S WHOLESALE CLUB DIRECT	$22.94	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	SAM'S WHOLESALE CLUB DIRECT	$127.34	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506774	05/01/2025	SAM'S WHOLESALE CLUB DIRECT	$83.78	FOOD ITEMS - GROCERY ITEMS
	05/01/2025	SAM'S WHOLESALE CLUB DIRECT	$137.70	AWARDS AND RECOGNITION
	05/01/2025	SAM'S WHOLESALE CLUB DIRECT	$291.69	FOOD ITEMS - GROCERY ITEMS
	05/01/2025	SAM'S WHOLESALE CLUB DIRECT	$190.02	FOOD ITEMS - GROCERY ITEMS
	05/01/2025	SAM'S WHOLESALE CLUB DIRECT	$122.30	FOOD ITEMS - GROCERY ITEMS
	05/01/2025	SAM'S WHOLESALE CLUB DIRECT	$194.20	FOOD ITEMS - GROCERY ITEMS
	05/01/2025	SAM'S WHOLESALE CLUB DIRECT	$135.18	FOOD ITEMS - GROCERY ITEMS
	05/01/2025	SAM'S WHOLESALE CLUB DIRECT	$476.48	FOOD ITEMS - GROCERY ITEMS
2506775	05/01/2025	SHANLEY SAVELL	$150.00	CONTRACTED SERVICES; OUTSOURCED
2506776	05/01/2025	SCHOLASTIC BOOK FAIRS	$654.68	LIBRARY SERVICES
2506777	05/01/2025	SHERWIN-WILLIAMS	$20.69	PAINTING EQUIPMENT AND SUPPLIES
	05/01/2025	SHERWIN-WILLIAMS	$22.54	PAINTING EQUIPMENT AND SUPPLIES
2506778	05/01/2025	SIX FLAGS OVER TEXAS	$1485.00	TRAVEL SERVICES
2506779	05/01/2025	JANE DENESE SMITH	$500.00	CONTRACTED SERVICES; OUTSOURCED
2506780	05/01/2025	SPEED STACKS	$240.00	ATHLETIC EQUIPMENT
2506781	05/01/2025	SPOTTER STAFFING	$2816.00	SPECIAL EDUCATION SERVICES
2506782	05/01/2025	EZEKIEL STRAWN	$120.00	CONTRACTED SERVICES; OUTSOURCED
2506783	05/01/2025	SHELLY NICOLE SWAFFORD	$175.00	CONTRACTED SERVICES; OUTSOURCED
2506784	05/01/2025	TASC	$3600.00	TRAVEL SERVICES
2506785	05/01/2025	TASC	$1200.00	STAFF DEVELOPMENT
2506786	05/01/2025	TENNIS OUTLET INC	$1008.00	ATHLETIC; TRAINING SUPPLIES
2506787	05/01/2025	VIRGINIA S. THOMAS	$300.00	CONTRACTED SERVICES; OUTSOURCED
2506788	05/01/2025	TOWN OF NORTHLAKE	$702.09	UTILITY SERVICES
	05/01/2025	TOWN OF NORTHLAKE	$477.60	UTILITY SERVICES
	05/01/2025	TOWN OF NORTHLAKE	$489.19	UTILITY SERVICES
	05/01/2025	TOWN OF NORTHLAKE	$258.65	UTILITY SERVICES

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2506788	05/01/2025	TOWN OF NORTHLAKE	$1240.74	UTILITY SERVICES
	05/01/2025	TOWN OF NORTHLAKE	$554.69	UTILITY SERVICES
	05/01/2025	TOWN OF NORTHLAKE	$1747.66	UTILITY SERVICES
	05/01/2025	TOWN OF NORTHLAKE	$1483.98	UTILITY SERVICES
	05/01/2025	TOWN OF NORTHLAKE	$983.75	UTILITY SERVICES
	05/01/2025	TOWN OF NORTHLAKE	$2048.58	UTILITY SERVICES
2506789	05/01/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$4308.55	UTILITY SERVICES
2506790	05/01/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$4908.76	UTILITY SERVICES
2506791	05/01/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$16389.88	UTILITY SERVICES
2506792	05/01/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$16811.53	UTILITY SERVICES
2506793	05/01/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$25898.75	UTILITY SERVICES
2506794	05/01/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$14515.73	UTILITY SERVICES
2506795	05/01/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$7503.73	UTILITY SERVICES
2506796	05/01/2025	UNIFIRST HOLDINGS INC	$689.39	APPAREL; WORK UNIFORMS
	05/01/2025	UNIFIRST HOLDINGS INC	$1163.48	APPAREL; WORK UNIFORMS
	05/01/2025	UNIFIRST HOLDINGS INC	$312.53	APPAREL; WORK UNIFORMS
	05/01/2025	UNIFIRST HOLDINGS INC	$1194.29	APPAREL; WORK UNIFORMS
	05/01/2025	UNIFIRST HOLDINGS INC	$816.47	APPAREL; WORK UNIFORMS
2506797	05/01/2025	UNIVERSAL CHEERLEADERS ASSOC	$67.00	TRAVEL SERVICES
	05/01/2025	UNIVERSAL CHEERLEADERS ASSOC	$4925.00	TRAVEL SERVICES
2506798	05/01/2025	UIL - UNIV INTERSCHOLASTIC LEAGUE	$160.00	AWARDS AND RECOGNITION
2506799	05/01/2025	VARSITY SPIRIT FASHION & SUPPLIES	$74.10	APPAREL; FINE ARTS
	05/01/2025	VARSITY SPIRIT FASHION & SUPPLIES	$90.80	APPAREL; FINE ARTS
	05/01/2025	VARSITY SPIRIT FASHION & SUPPLIES	$21.84	APPAREL; FINE ARTS
	05/01/2025	VARSITY SPIRIT FASHION & SUPPLIES	$153.80	APPAREL; FINE ARTS
	05/01/2025	VARSITY SPIRIT FASHION & SUPPLIES	$68.10	APPAREL; FINE ARTS

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2506799	05/01/2025	VARSITY SPIRIT FASHION & SUPPLIES	$113.60	APPAREL; FINE ARTS
2506802	05/01/2025	WARD'S SCIENCE	$3.16	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$4.53	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$4.69	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$2.35	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$2.36	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$19.64	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$4.52	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$2.42	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$4.82	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$9.80	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$6.94	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$6.83	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$2.44	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$36.00	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$11.48	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$58.88	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$6.52	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$11.32	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$102.76	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$7.72	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$3.18	INSTRUCTIONAL MATERIALS; SCIENCE

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2506802	05/01/2025	WARD'S SCIENCE	$72.70	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$52.32	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$110.04	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$167.04	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$101.52	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$104.64	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$7.82	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$4.50	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$179.83	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$52.40	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$12.26	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$59.16	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$18.02	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$86.84	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$103.04	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$382.71	INSTRUCTIONAL MATERIALS; SCIENCE
	05/01/2025	WARD'S SCIENCE	$2359.80	INSTRUCTIONAL MATERIALS; SCIENCE
2506803	05/01/2025	WASTE CONNECTIONS LONE STAR, INC.	$325.73	UTILITY SERVICES
2506804	05/01/2025	ADAM WATKINS	$200.00	CONTRACTED SERVICES; OUTSOURCED
2506805	05/01/2025	BRADLEY WAYNE WHITE	$11408.80	CONTRACTED SERVICES; OUTSOURCED
2506806	05/08/2025	9 SQUARE IN THE AIR	$1398.00	ATHLETIC APPAREL
2506808	05/08/2025	KATE ADAMS	$118.87	STAFF DEVELOPMENT
2506809	05/08/2025	ANTHONY SHANE ADARIO	$30.00	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506809				OUTSOURCED
	05/08/2025	ANTHONY SHANE ADARIO	$45.00	CONTRACTED SERVICES; OUTSOURCED
2506810	05/08/2025	ALLIANCE UMPIRES ASSOCIATION	$140.00	CONTRACTED SERVICES; OUTSOURCED
2506811	05/08/2025	ANIXTER	$520.20	MAINTENANCE EQUIPMENT AND SUPPLIES
2506812	05/08/2025	ARAMARK - NORTHWEST ISD	$2.67	CATERING SERVICES
	05/08/2025	ARAMARK - NORTHWEST ISD	$3.16	CATERING SERVICES
	05/08/2025	ARAMARK - NORTHWEST ISD	$1.79	CATERING SERVICES
	05/08/2025	ARAMARK - NORTHWEST ISD	$3.14	CATERING SERVICES
	05/08/2025	ARAMARK - NORTHWEST ISD	$1.76	CATERING SERVICES
	05/08/2025	ARAMARK - NORTHWEST ISD	$420.00	CATERING SERVICES
	05/08/2025	ARAMARK - NORTHWEST ISD	$4.46	CATERING SERVICES
	05/08/2025	ARAMARK - NORTHWEST ISD	$7.10	CATERING SERVICES
	05/08/2025	ARAMARK - NORTHWEST ISD	$2.68	CATERING SERVICES
	05/08/2025	ARAMARK - NORTHWEST ISD	$30.50	CATERING SERVICES
	05/08/2025	ARAMARK - NORTHWEST ISD	$4.47	CATERING SERVICES
	05/08/2025	ARAMARK - NORTHWEST ISD	$6.25	CATERING SERVICES
	05/08/2025	ARAMARK - NORTHWEST ISD	$252.00	CATERING SERVICES
	05/08/2025	ARAMARK - NORTHWEST ISD	$7.15	CATERING SERVICES
	05/08/2025	ARAMARK - NORTHWEST ISD	$15.00	MEALS - STUDENT
2506813	05/08/2025	ATMOS ENERGY	$3156.98	UTILITY SERVICES
2506814	05/08/2025	AUTOZONE STORES LLC	$34.42	AUTOMOTIVE EQUIPMENT
2506815	05/08/2025	LISA BARBER	$1400.00	CONTRACTED SERVICES; OUTSOURCED
2506816	05/08/2025	BARNES & NOBLE COLLEGE BOOKSELLERS	$214.49	INSTRUCTIONAL MATERIALS
2506817	05/08/2025	BEYOND THE BOX	$10726.65	CONTRACTED SERVICES; OUTSOURCED
2506818	05/08/2025	MEGHAN ROBERTSON BOWEN	$1000.00	CONTRACTED SERVICES; OUTSOURCED
2506819	05/08/2025	BRIDGEPORT ANIMAL HOSPITAL	$400.00	AGRICULTURAL
2506821	05/08/2025	BUECHLER & ASSOCIATES, P.C.	$5625.00	PROFESSIONAL SERVICES - CONTRACTED
2506822	05/08/2025	BYRON NELSON BLOOMS	$130.00	AWARDS AND RECOGNITION
2506823	05/08/2025	SANDRA DIANNE CAMPBELL	$300.00	CONTRACTED SERVICES; OUTSOURCED
2506824	05/08/2025	KAYLA LYNN CAPRIO	$248.92	TRAVEL SERVICES

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2506825	05/08/2025	CENTRAL ARKANSAS ENTERTAINMENT	$100.00	CONTRACTED SERVICES; OUTSOURCED
2506827	05/08/2025	CINTAS FIRST AID & SAFETY	$742.91	SAFETY RELATED EQUIPMENT AND SUPPLIES
	05/08/2025	CINTAS FIRST AID & SAFETY	$1336.67	SAFETY RELATED EQUIPMENT AND SUPPLIES
2506828	05/08/2025	CITY OF JUSTIN	$1486.07	UTILITY SERVICES
2506829	05/08/2025	CITY OF NEWARK	$818.84	UTILITY SERVICES
2506830	05/08/2025	CITY OF NEWARK	$189.41	UTILITY SERVICES
2506831	05/08/2025	CITY OF NEWARK	$199.63	UTILITY SERVICES
2506832	05/08/2025	CITY OF NEWARK	$165.02	UTILITY SERVICES
	05/08/2025	CITY OF NEWARK	$495.08	UTILITY SERVICES
2506833	05/08/2025	COMPTIA, INC	$278.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2506834	05/08/2025	CONSTELLATION NEWENERGY INC.	$5060.08	UTILITY SERVICES
2506835	05/08/2025	JULIE CONVERY	$150.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	JULIE CONVERY	$30.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	JULIE CONVERY	$300.00	CONTRACTED SERVICES; OUTSOURCED
2506836	05/08/2025	COSERV	$348.59	UTILITY SERVICES
2506837	05/08/2025	COSERV	$5848.32	UTILITY SERVICES
2506838	05/08/2025	COSERV	$21361.35	UTILITY SERVICES
2506839	05/08/2025	COSERV	$9003.62	UTILITY SERVICES
2506840	05/08/2025	COSERV	$855.42	UTILITY SERVICES
2506841	05/08/2025	COSERV	$7168.97	UTILITY SERVICES
2506842	05/08/2025	COSERV	$61.02	UTILITY SERVICES
2506843	05/08/2025	COSERV	$2353.63	UTILITY SERVICES
2506844	05/08/2025	COSERV	$327.71	UTILITY SERVICES
2506845	05/08/2025	COSERV	$1580.25	UTILITY SERVICES
2506846	05/08/2025	COSERV	$783.92	UTILITY SERVICES
2506847	05/08/2025	COSERV	$88.74	UTILITY SERVICES
2506848	05/08/2025	COSERV	$1726.94	UTILITY SERVICES
2506849	05/08/2025	COSERV	$720.67	UTILITY SERVICES
2506850	05/08/2025	COSERV	$7202.16	UTILITY SERVICES
2506851	05/08/2025	COSERV	$2314.31	UTILITY SERVICES
2506852	05/08/2025	COSERV	$4709.39	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506853	05/08/2025	COSERV	$1944.05	UTILITY SERVICES
2506854	05/08/2025	COSERV	$81.64	UTILITY SERVICES
2506855	05/08/2025	COSERV	$7953.75	UTILITY SERVICES
2506856	05/08/2025	COSERV	$726.42	UTILITY SERVICES
2506857	05/08/2025	COSERV	$1974.20	UTILITY SERVICES
2506858	05/08/2025	COSERV	$19301.79	UTILITY SERVICES
2506859	05/08/2025	COSERV	$19557.57	UTILITY SERVICES
2506860	05/08/2025	COSERV	$16026.28	UTILITY SERVICES
2506861	05/08/2025	COSERV	$907.94	UTILITY SERVICES
2506862	05/08/2025	COSERV	$1360.58	UTILITY SERVICES
2506863	05/08/2025	DALLAS/FORT WORTH MARRIOTT SOLANA	$9060.94	RENTALS
2506864	05/08/2025	DENTON RECORD-CHRONICLE	$1259.50	ADVERTISING
2506865	05/08/2025	TANNER DETERS	$60.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	TANNER DETERS	$75.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	TANNER DETERS	$100.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	TANNER DETERS	$165.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	TANNER DETERS	$150.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	TANNER DETERS	$300.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	TANNER DETERS	$90.00	CONTRACTED SERVICES; OUTSOURCED
2506866	05/08/2025	JACOB DIEWALD	$300.00	CONTRACTED SERVICES; OUTSOURCED
2506867	05/08/2025	EAGLE MOUNTAIN-SAGINAW ISD	$534.00	ADMINISTRATIVE SERVICES
2506868	05/08/2025	ABIGAIL EASTERLING	$75.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABIGAIL EASTERLING	$105.00	CONTRACTED SERVICES; OUTSOURCED
2506869	05/08/2025	ELM FORK EDUCATION CENTER UNT	$1073.50	TRAVEL SERVICES
	05/08/2025	ELM FORK EDUCATION CENTER UNT	$950.00	TRAVEL SERVICES
2506870	05/08/2025	EVERLANCE INC.	$420.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	EVERLANCE INC.	$2100.00	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506870				OUTSOURCED
2506871	05/08/2025	LUKE FOLSE	$150.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	LUKE FOLSE	$300.00	CONTRACTED SERVICES; OUTSOURCED
2506872	05/08/2025	CITY OF FORT WORTH POLICE DEPT	$18541.92	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	CITY OF FORT WORTH POLICE DEPT	$9270.94	CONTRACTED SERVICES; OUTSOURCED
2506873	05/08/2025	CITY OF FORT WORTH	$2007.48	UTILITY SERVICES
2506874	05/08/2025	THE FOUNDATION FOR MUSIC EDUCATION/	$400.00	TRAVEL SERVICES
2506875	05/08/2025	FRISCO ROUGHRIDERS	$608.00	TRAVEL SERVICES
	05/08/2025	FRISCO ROUGHRIDERS	$4335.00	TRAVEL SERVICES
2506876	05/08/2025	FROSTED FORT WORTH	$36.00	CATERING SERVICES
2506877	05/08/2025	SHANNON GIBSON	$66.08	TRAVEL SERVICES
2506878	05/08/2025	ERIC GUERRERO	$300.00	CONTRACTED SERVICES; OUTSOURCED
2506880	05/08/2025	H-E-B, LP	$3.18	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	H-E-B, LP	$94.84	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	H-E-B, LP	$34.98	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	H-E-B, LP	($4.15)	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	H-E-B, LP	$37.81	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	H-E-B, LP	$29.78	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	H-E-B, LP	$88.73	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	H-E-B, LP	$26.30	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	H-E-B, LP	$54.47	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	H-E-B, LP	$156.31	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	H-E-B, LP	$377.16	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	H-E-B, LP	$30.00	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	H-E-B, LP	$193.94	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	H-E-B, LP	$72.17	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	H-E-B, LP	$99.40	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	H-E-B, LP	$48.84	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	H-E-B, LP	$131.01	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	H-E-B, LP	$157.07	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	H-E-B, LP	$199.78	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506880	05/08/2025	H-E-B, LP	$94.08	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	H-E-B, LP	$249.81	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	H-E-B, LP	$136.87	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	H-E-B, LP	$67.85	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	H-E-B, LP	$173.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/08/2025	H-E-B, LP	$125.40	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	H-E-B, LP	$147.00	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	H-E-B, LP	$113.89	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	H-E-B, LP	$174.94	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	H-E-B, LP	$141.61	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	H-E-B, LP	$316.98	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	H-E-B, LP	$148.73	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	H-E-B, LP	$148.93	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	H-E-B, LP	$183.14	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	H-E-B, LP	$208.85	FOOD ITEMS - GROCERY ITEMS
2506881	05/08/2025	HEUER PUBLISHING, LLC	$75.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	05/08/2025	HEUER PUBLISHING, LLC	$18.00	INSTRUCTIONAL MATERIALS
	05/08/2025	HEUER PUBLISHING, LLC	$162.00	INSTRUCTIONAL MATERIALS
2506882	05/08/2025	ALYSON HOLLEY	$175.00	CONTRACTED SERVICES; OUTSOURCED
2506883	05/08/2025	THE HOME DEPOT PRO	$692.79	GROUNDS AND LANDSCAPING
	05/08/2025	THE HOME DEPOT PRO	$197.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/08/2025	THE HOME DEPOT PRO	$606.14	HARDWARE AND HAND TOOLS
	05/08/2025	THE HOME DEPOT PRO	$599.97	SAFETY RELATED EQUIPMENT AND SUPPLIES
	05/08/2025	THE HOME DEPOT PRO	$95.05	THEATER ARTS SUPPLIES AND EQUIPMENT
	05/08/2025	THE HOME DEPOT PRO	$135.84	FLORAL SUPPLIES
2506884	05/08/2025	ITALIAN BISTRO INC.	$2400.00	CATERING SERVICES
2506885	05/08/2025	LAUREN JONES	$300.00	CONTRACTED SERVICES; OUTSOURCED
2506886	05/08/2025	JOSTENS	$183.90	AWARDS AND RECOGNITION
	05/08/2025	JOSTENS	$23.49	AWARDS AND RECOGNITION
	05/08/2025	JOSTENS	$110.00	AWARDS AND RECOGNITION
	05/08/2025	JOSTENS	$5.00	AWARDS AND RECOGNITION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506886	05/08/2025	JOSTENS	$579.78	AWARDS AND RECOGNITION
	05/08/2025	JOSTENS	$9.91	AWARDS AND RECOGNITION
	05/08/2025	JOSTENS	$450.00	AWARDS AND RECOGNITION
	05/08/2025	JOSTENS	$44.60	AWARDS AND RECOGNITION
	05/08/2025	JOSTENS	$118.91	AWARDS AND RECOGNITION
	05/08/2025	JOSTENS	$89.20	AWARDS AND RECOGNITION
	05/08/2025	JOSTENS	$5763.75	AWARDS AND RECOGNITION
	05/08/2025	JOSTENS	$118.93	AWARDS AND RECOGNITION
	05/08/2025	JOSTENS	$262.08	AWARDS AND RECOGNITION
	05/08/2025	JOSTENS	$237.86	AWARDS AND RECOGNITION
	05/08/2025	JOSTENS	$445.98	AWARDS AND RECOGNITION
	05/08/2025	JOSTENS	$1800.00	AWARDS AND RECOGNITION
	05/08/2025	JOSTENS	$297.95	AWARDS AND RECOGNITION
2506887	05/08/2025	JUMP PARTY TEXAS LLC	$149.25	RENTALS
	05/08/2025	JUMP PARTY TEXAS LLC	$243.75	RENTALS
	05/08/2025	JUMP PARTY TEXAS LLC	$160.00	RENTALS
	05/08/2025	JUMP PARTY TEXAS LLC	$371.25	RENTALS
	05/08/2025	JUMP PARTY TEXAS LLC	$55.00	RENTALS
	05/08/2025	JUMP PARTY TEXAS LLC	$224.25	RENTALS
	05/08/2025	JUMP PARTY TEXAS LLC	$318.75	RENTALS
2506888	05/08/2025	JUMP PARTY TEXAS LLC	$3238.75	RENTALS
2506889	05/08/2025	JUMP PARTY TEXAS LLC	$449.25	RENTALS
	05/08/2025	JUMP PARTY TEXAS LLC	$160.00	RENTALS
	05/08/2025	JUMP PARTY TEXAS LLC	$395.00	RENTALS
	05/08/2025	JUMP PARTY TEXAS LLC	$371.25	RENTALS
2506890	05/08/2025	KELLER TROPHY AND AWARDS	$250.00	AWARDS AND RECOGNITION
	05/08/2025	KELLER TROPHY AND AWARDS	$570.00	AWARDS AND RECOGNITION
	05/08/2025	KELLER TROPHY AND AWARDS	$10.00	AWARDS AND RECOGNITION
	05/08/2025	KELLER TROPHY AND AWARDS	$324.00	AWARDS AND RECOGNITION
	05/08/2025	KELLER TROPHY AND AWARDS	$62.00	AWARDS AND RECOGNITION
	05/08/2025	KELLER TROPHY AND AWARDS	$30.00	AWARDS AND RECOGNITION
	05/08/2025	KELLER TROPHY AND AWARDS	$78.90	AWARDS AND RECOGNITION
	05/08/2025	KELLER TROPHY AND AWARDS	$832.00	AWARDS AND RECOGNITION
	05/08/2025	KELLER TROPHY AND AWARDS	$90.00	AWARDS AND RECOGNITION
	05/08/2025	KELLER TROPHY AND AWARDS	$614.40	AWARDS AND RECOGNITION
	05/08/2025	KELLER TROPHY AND AWARDS	$225.00	AWARDS AND RECOGNITION

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2506890	05/08/2025	KELLER TROPHY AND AWARDS	$938.10	AWARDS AND RECOGNITION
2506893	05/08/2025	KROGER	$30.13	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	KROGER	$71.91	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	KROGER	$57.30	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	KROGER	$186.97	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	KROGER	$1.29	INSTRUCTIONAL MATERIALS; SCIENCE
	05/08/2025	KROGER	$182.38	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	KROGER	$74.34	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	KROGER	$80.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/08/2025	KROGER	$57.33	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	KROGER	$152.32	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	KROGER	$105.00	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	KROGER	$247.11	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	KROGER	$1.50	INSTRUCTIONAL MATERIALS; SCIENCE
	05/08/2025	KROGER	$244.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/08/2025	KROGER	$88.33	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	KROGER	$307.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/08/2025	KROGER	$72.39	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	KROGER	$997.69	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	KROGER	$200.00	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	KROGER	$43.96	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	KROGER	$238.90	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	KROGER	$123.33	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	KROGER	$298.46	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	KROGER	$105.56	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	KROGER	$997.45	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	KROGER	$193.64	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	KROGER	$448.30	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	KROGER	$117.17	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	KROGER	$575.92	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	KROGER	$245.00	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	KROGER	$922.82	FOOD ITEMS - GROCERY ITEMS

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2506893	05/08/2025	KROGER	$244.87	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	KROGER	$269.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2506894	05/08/2025	OLIVIA LANE	$300.00	CONTRACTED SERVICES; OUTSOURCED
2506896	05/08/2025	LIGHTWARE LABS	$4000.00	RENTALS
2506897	05/08/2025	LONE STAR IMPRINTS	$20.00	AWARDS AND RECOGNITION
	05/08/2025	LONE STAR IMPRINTS	$149.22	AWARDS AND RECOGNITION
	05/08/2025	LONE STAR IMPRINTS	$140.00	AWARDS AND RECOGNITION
	05/08/2025	LONE STAR IMPRINTS	$1172.80	AWARDS AND RECOGNITION
2506900	05/08/2025	MAIN EVENT ENTERTAINMENT, INC.	$1634.10	TRAVEL SERVICES
2506901	05/08/2025	DOMINO'S PIZZA	$4.99	CATERING SERVICES
	05/08/2025	DOMINO'S PIZZA	$69.93	CATERING SERVICES
	05/08/2025	DOMINO'S PIZZA	$15.00	CATERING SERVICES
	05/08/2025	DOMINO'S PIZZA	$39.96	CATERING SERVICES
	05/08/2025	DOMINO'S PIZZA	$120.00	CATERING SERVICES
	05/08/2025	DOMINO'S PIZZA	$155.06	CATERING SERVICES
	05/08/2025	DOMINO'S PIZZA	$79.92	CATERING SERVICES
2506902	05/08/2025	JOSEPH SCOTT MCCLEAN	$150.00	CONTRACTED SERVICES; OUTSOURCED
2506903	05/08/2025	ADDISON MCGARITY	$150.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ADDISON MCGARITY	$300.00	CONTRACTED SERVICES; OUTSOURCED
2506904	05/08/2025	MOAKCASEY, LLC	$2000.00	PROFESSIONAL SERVICES - CONTRACTED
2506905	05/08/2025	GALENA NICOLE MORRIN	$16.00	MEALS - STAFF
2506906	05/08/2025	MOUNTAIN MIKE'S PIZZA	$63.34	CATERING SERVICES
	05/08/2025	MOUNTAIN MIKE'S PIZZA	$5.00	CATERING SERVICES
	05/08/2025	MOUNTAIN MIKE'S PIZZA	$63.36	CATERING SERVICES
	05/08/2025	MOUNTAIN MIKE'S PIZZA	$19.75	CATERING SERVICES
2506907	05/08/2025	NASSP	$95.00	MEMBERSHIPS
2506908	05/08/2025	NATIONAL FFA	$30.00	AWARDS AND RECOGNITION
	05/08/2025	NATIONAL FFA	$40.00	AWARDS AND RECOGNITION
	05/08/2025	NATIONAL FFA	$13.00	AWARDS AND RECOGNITION
	05/08/2025	NATIONAL FFA	$17.50	AWARDS AND RECOGNITION
	05/08/2025	NATIONAL FFA	$10.00	AWARDS AND RECOGNITION

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2506908	05/08/2025	NATIONAL FFA	$12.50	AWARDS AND RECOGNITION
	05/08/2025	NATIONAL FFA	$22.00	AWARDS AND RECOGNITION
	05/08/2025	NATIONAL FFA	$20.00	AWARDS AND RECOGNITION
	05/08/2025	NATIONAL FFA	$58.00	AWARDS AND RECOGNITION
	05/08/2025	NATIONAL FFA	$50.00	AWARDS AND RECOGNITION
	05/08/2025	NATIONAL FFA	$21.00	AWARDS AND RECOGNITION
	05/08/2025	NATIONAL FFA	$18.00	AWARDS AND RECOGNITION
	05/08/2025	NATIONAL FFA	$42.00	AWARDS AND RECOGNITION
	05/08/2025	NATIONAL FFA	$24.00	AWARDS AND RECOGNITION
	05/08/2025	NATIONAL FFA	$126.00	AWARDS AND RECOGNITION
	05/08/2025	NATIONAL FFA	$43.75	AWARDS AND RECOGNITION
	05/08/2025	NATIONAL FFA	$170.00	AWARDS AND RECOGNITION
	05/08/2025	NATIONAL FFA	$87.50	AWARDS AND RECOGNITION
	05/08/2025	NATIONAL FFA	$120.00	AWARDS AND RECOGNITION
	05/08/2025	NATIONAL FFA	$51.00	AWARDS AND RECOGNITION
	05/08/2025	NATIONAL FFA	$49.00	AWARDS AND RECOGNITION
	05/08/2025	NATIONAL FFA	$68.00	AWARDS AND RECOGNITION
	05/08/2025	NATIONAL FFA	$52.00	AWARDS AND RECOGNITION
2506909	05/08/2025	NOTHING BUNDT CAKES ALLIANCE	$337.34	CATERING SERVICES
	05/08/2025	NOTHING BUNDT CAKES ALLIANCE	$100.00	CATERING SERVICES
	05/08/2025	NOTHING BUNDT CAKES ALLIANCE	$337.33	CATERING SERVICES
2506910	05/08/2025	ODP BUSINESS SOLUTIONS, LLC	$113.69	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	ODP BUSINESS SOLUTIONS, LLC	$73.16	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	ODP BUSINESS SOLUTIONS, LLC	$51.37	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	ODP BUSINESS SOLUTIONS, LLC	$66.77	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	ODP BUSINESS SOLUTIONS, LLC	($932.94)	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	ODP BUSINESS SOLUTIONS, LLC	$32.99	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	ODP BUSINESS SOLUTIONS, LLC	$68.25	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	ODP BUSINESS SOLUTIONS, LLC	$128.70	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506910	05/08/2025	ODP BUSINESS SOLUTIONS, LLC	$2.10	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	ODP BUSINESS SOLUTIONS, LLC	$64.39	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	ODP BUSINESS SOLUTIONS, LLC	$75.89	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	ODP BUSINESS SOLUTIONS, LLC	$282.79	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	ODP BUSINESS SOLUTIONS, LLC	$932.94	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	ODP BUSINESS SOLUTIONS, LLC	$85.27	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	ODP BUSINESS SOLUTIONS, LLC	$106.89	OFFICE SUPPLIES; CONSUMABLES
2506911	05/08/2025	OLIVE GARDEN	$0.83	CATERING SERVICES
	05/08/2025	OLIVE GARDEN	$12.91	CATERING SERVICES
	05/08/2025	OLIVE GARDEN	$12.92	CATERING SERVICES
	05/08/2025	OLIVE GARDEN	$64.16	CATERING SERVICES
	05/08/2025	OLIVE GARDEN	$64.17	CATERING SERVICES
	05/08/2025	OLIVE GARDEN	$16.66	CATERING SERVICES
	05/08/2025	OLIVE GARDEN	$0.84	CATERING SERVICES
	05/08/2025	OLIVE GARDEN	$16.67	CATERING SERVICES
2506912	05/08/2025	OLIVE GARDEN	$8.38	CATERING SERVICES
	05/08/2025	OLIVE GARDEN	$8.39	CATERING SERVICES
	05/08/2025	OLIVE GARDEN	$25.09	CATERING SERVICES
	05/08/2025	OLIVE GARDEN	$25.00	CATERING SERVICES
	05/08/2025	OLIVE GARDEN	$11.72	CATERING SERVICES
	05/08/2025	OLIVE GARDEN	$315.00	CATERING SERVICES
2506913	05/08/2025	PEARSON VUE	$3894.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2506915	05/08/2025	PICFLIPS, LLC	$1250.00	CONTRACTED SERVICES; OUTSOURCED
2506916	05/08/2025	THE PIZZA BISTRO	$16.00	CATERING SERVICES
	05/08/2025	THE PIZZA BISTRO	$4.00	CATERING SERVICES
	05/08/2025	THE PIZZA BISTRO	$5.00	CATERING SERVICES
	05/08/2025	THE PIZZA BISTRO	$24.00	CATERING SERVICES
	05/08/2025	THE PIZZA BISTRO	$8.00	CATERING SERVICES
2506917	05/08/2025	QUADIENT, INC.	$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES

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2506918	05/08/2025	MATTHEW JOHN QUINLAN	$800.00	CONTRACTED SERVICES; OUTSOURCED
2506919	05/08/2025	JESSE RAJABI	$300.00	CONTRACTED SERVICES; OUTSOURCED
2506920	05/08/2025	ROSA'S CAFE & TORTILLA FACTORY	$1.27	CATERING SERVICES
	05/08/2025	ROSA'S CAFE & TORTILLA FACTORY	$0.86	CATERING SERVICES
	05/08/2025	ROSA'S CAFE & TORTILLA FACTORY	$31.71	CATERING SERVICES
	05/08/2025	ROSA'S CAFE & TORTILLA FACTORY	$0.85	CATERING SERVICES
	05/08/2025	ROSA'S CAFE & TORTILLA FACTORY	$3.69	CATERING SERVICES
	05/08/2025	ROSA'S CAFE & TORTILLA FACTORY	$31.70	CATERING SERVICES
	05/08/2025	ROSA'S CAFE & TORTILLA FACTORY	$3.68	CATERING SERVICES
	05/08/2025	ROSA'S CAFE & TORTILLA FACTORY	$1499.40	CATERING SERVICES
2506921	05/08/2025	RYDER TRUCK RENTAL	$469.73	RENTALS
	05/08/2025	RYDER TRUCK RENTAL	$44.15	RENTALS
	05/08/2025	RYDER TRUCK RENTAL	$44.14	RENTALS
	05/08/2025	RYDER TRUCK RENTAL	$469.72	RENTALS
2506922	05/08/2025	SAM'S WHOLESALE CLUB DIRECT	$97.88	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	SAM'S WHOLESALE CLUB DIRECT	$223.94	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	SAM'S WHOLESALE CLUB DIRECT	$65.26	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	SAM'S WHOLESALE CLUB DIRECT	$120.56	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	SAM'S WHOLESALE CLUB DIRECT	$60.85	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	SAM'S WHOLESALE CLUB DIRECT	$20.98	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	SAM'S WHOLESALE CLUB DIRECT	$7.93	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	SAM'S WHOLESALE CLUB DIRECT	$43.82	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	SAM'S WHOLESALE CLUB DIRECT	$449.50	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	SAM'S WHOLESALE CLUB	$269.70	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506922		DIRECT		
	05/08/2025	SAM'S WHOLESALE CLUB DIRECT	$141.72	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	SAM'S WHOLESALE CLUB DIRECT	$147.66	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	SAM'S WHOLESALE CLUB DIRECT	$117.26	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	SAM'S WHOLESALE CLUB DIRECT	$499.48	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	SAM'S WHOLESALE CLUB DIRECT	$142.74	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	SAM'S WHOLESALE CLUB DIRECT	$99.84	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	SAM'S WHOLESALE CLUB DIRECT	$355.02	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	SAM'S WHOLESALE CLUB DIRECT	$1575.84	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	SAM'S WHOLESALE CLUB DIRECT	$195.06	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	SAM'S WHOLESALE CLUB DIRECT	$218.66	FOOD ITEMS - GROCERY ITEMS
2506923	05/08/2025	SCHOLASTIC BOOK FAIRS	$3843.06	LIBRARY BOOKS
2506924	05/08/2025	SEDGWICK CLAIMS MANAGEMENT SERVICES	$1715.92	ADMINISTRATIVE SERVICES
2506925	05/08/2025	NATHAN SIEGEL	$300.00	CONTRACTED SERVICES; OUTSOURCED
2506926	05/08/2025	SPOTTER STAFFING	$3300.00	SPECIAL EDUCATION SERVICES
	05/08/2025	SPOTTER STAFFING	$712.00	SPECIAL EDUCATION SERVICES
2506927	05/08/2025	SUN RISE CREATIONS	$750.00	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	SUN RISE CREATIONS	$106.50	OFFICE SUPPLIES; CONSUMABLES
2506928	05/08/2025	TAEA-TEXAS ART EDUCATION ASSOC	$300.00	TRAVEL SERVICES
	05/08/2025	TAEA-TEXAS ART EDUCATION ASSOC	$135.00	TRAVEL SERVICES
2506929	05/08/2025	TAGT - TX ASSOC GIFTED & TALENTED	$299.00	STAFF DEVELOPMENT
2506930	05/08/2025	TARRANT COUNTY COLLEGE	$572.51	INSTRUCTIONAL MATERIALS
	05/08/2025	TARRANT COUNTY COLLEGE	$10461.21	INSTRUCTIONAL MATERIALS
	05/08/2025	TARRANT COUNTY COLLEGE	$2308.27	INSTRUCTIONAL MATERIALS
	05/08/2025	TARRANT COUNTY COLLEGE	$518.39	INSTRUCTIONAL MATERIALS

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2506931	05/08/2025	ALISSA EVELYN TAYLOR	$480.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ALISSA EVELYN TAYLOR	$75.00	CONTRACTED SERVICES; OUTSOURCED
2506932	05/08/2025	TEXAN FLOWERS	$250.00	FLORAL SUPPLIES
2506933	05/08/2025	TEXAS DESTINATION IMAGINATION	$20.00	AWARDS AND RECOGNITION
	05/08/2025	TEXAS DESTINATION IMAGINATION	$60.00	AWARDS AND RECOGNITION
	05/08/2025	TEXAS DESTINATION IMAGINATION	$250.00	AWARDS AND RECOGNITION
	05/08/2025	TEXAS DESTINATION IMAGINATION	$90.00	AWARDS AND RECOGNITION
	05/08/2025	TEXAS DESTINATION IMAGINATION	$100.00	AWARDS AND RECOGNITION
	05/08/2025	TEXAS DESTINATION IMAGINATION	$30.00	AWARDS AND RECOGNITION
	05/08/2025	TEXAS DESTINATION IMAGINATION	$40.00	AWARDS AND RECOGNITION
	05/08/2025	TEXAS DESTINATION IMAGINATION	$55.00	AWARDS AND RECOGNITION
	05/08/2025	TEXAS DESTINATION IMAGINATION	$105.00	AWARDS AND RECOGNITION
	05/08/2025	TEXAS DESTINATION IMAGINATION	$200.00	AWARDS AND RECOGNITION
2506934	05/08/2025	TSHA-TEXAS SPEECH & HEARING ASSOC	$250.00	STAFF DEVELOPMENT
2506935	05/08/2025	TEXAS STATE FLORISTS' ASSOCIATION	$175.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/08/2025	TEXAS STATE FLORISTS' ASSOCIATION	$65.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/08/2025	TEXAS STATE FLORISTS' ASSOCIATION	$434.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2506936	05/08/2025	THE LITTLE GYM OF ROANOKE	$390.00	TRAVEL SERVICES
2506937	05/08/2025	THE SOCIAL SPACE, LLC	$3750.00	CONTRACTED SERVICES; OUTSOURCED
2506938	05/08/2025	TRANE U.S., INC.	$163.58	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2506939	05/08/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$7144.80	UTILITY SERVICES
2506940	05/08/2025	TOWN OF TROPHY CLUB	$361.63	UTILITY SERVICES
	05/08/2025	TOWN OF TROPHY CLUB	$918.64	UTILITY SERVICES
	05/08/2025	TOWN OF TROPHY CLUB	$339.37	UTILITY SERVICES

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2506940	05/08/2025	TOWN OF TROPHY CLUB	$434.94	UTILITY SERVICES
	05/08/2025	TOWN OF TROPHY CLUB	$157.51	UTILITY SERVICES
	05/08/2025	TOWN OF TROPHY CLUB	$7529.94	UTILITY SERVICES
2506941	05/08/2025	TOWN OF TROPHY CLUB	$1144.00	UTILITY SERVICES
	05/08/2025	TOWN OF TROPHY CLUB	$1788.83	UTILITY SERVICES
2506942	05/08/2025	TOWN OF TROPHY CLUB	$170.84	UTILITY SERVICES
	05/08/2025	TOWN OF TROPHY CLUB	$843.27	UTILITY SERVICES
	05/08/2025	TOWN OF TROPHY CLUB	$470.67	UTILITY SERVICES
2506943	05/08/2025	TOWN OF TROPHY CLUB	$1601.28	UTILITY SERVICES
	05/08/2025	TOWN OF TROPHY CLUB	$186.27	UTILITY SERVICES
	05/08/2025	TOWN OF TROPHY CLUB	$292.31	UTILITY SERVICES
2506944	05/08/2025	UNIFIRST HOLDINGS INC	$328.50	APPAREL; WORK UNIFORMS
2506945	05/08/2025	UNIQUE VISIONS BY INGRID, LLC	$3750.00	CONTRACTED SERVICES; OUTSOURCED
2506948	05/08/2025	VERIZON	$37.99	UTILITY SERVICES
2506949	05/08/2025	VERIZON	$569.85	UTILITY SERVICES
2506950	05/08/2025	VERIZON	$37.99	UTILITY SERVICES
2506951	05/08/2025	VERIZON	$42.27	UTILITY SERVICES
	05/08/2025	VERIZON	$75.95	UTILITY SERVICES
2506952	05/08/2025	VERIZON	$42.22	UTILITY SERVICES
	05/08/2025	VERIZON	$76.00	UTILITY SERVICES
2506953	05/08/2025	VERIZON	$42.24	UTILITY SERVICES
2506954	05/08/2025	VERIZON WIRELESS LLC	$741.81	UTILITY SERVICES
2506955	05/08/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2506956	05/08/2025	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
	05/08/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2506957	05/08/2025	VERIZON WIRELESS LLC	$117.99	UTILITY SERVICES
2506958	05/08/2025	VERIZON WIRELESS LLC	$379.90	UTILITY SERVICES
2506959	05/08/2025	VERIZON WIRELESS LLC	$189.95	UTILITY SERVICES
2506960	05/08/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2506961	05/08/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2506962	05/08/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2506963	05/08/2025	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
2506964	05/08/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2506965	05/08/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2506966	05/08/2025	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506967	05/08/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2506968	05/08/2025	VERIZON WIRELESS LLC	$113.97	UTILITY SERVICES
2506969	05/08/2025	VERIZON WIRELESS LLC	$797.79	UTILITY SERVICES
2506970	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$195.45	UTILITY SERVICES
2506971	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$168.06	UTILITY SERVICES
2506972	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2506973	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$551.89	UTILITY SERVICES
2506974	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$643.41	UTILITY SERVICES
2506975	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$106.92	UTILITY SERVICES
2506976	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$185.04	UTILITY SERVICES
2506977	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$363.84	UTILITY SERVICES
2506978	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$428.19	UTILITY SERVICES
2506979	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$99.00	UTILITY SERVICES
2506980	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2506981	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$65.77	UTILITY SERVICES
2506982	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$84.35	UTILITY SERVICES
2506983	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$55.77	UTILITY SERVICES
2506984	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$382.40	UTILITY SERVICES
2506985	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$55.77	UTILITY SERVICES
2506986	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$317.42	UTILITY SERVICES
2506987	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$158.71	UTILITY SERVICES
2506988	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$447.42	UTILITY SERVICES
2506989	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2506990	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$446.13	UTILITY SERVICES
2506991	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$466.13	UTILITY SERVICES
2506992	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2506993	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2506994	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2506995	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2506996	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2506997	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$148.71	UTILITY SERVICES
2506998	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$223.06	UTILITY SERVICES
2506999	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$446.13	UTILITY SERVICES
2507000	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2507001	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$372.42	UTILITY SERVICES
2507002	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2507003	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$519.80	UTILITY SERVICES
2507004	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$119.18	UTILITY SERVICES
2507005	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2507006	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2507007	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2507008	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2507009	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$372.42	UTILITY SERVICES
2507010	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$519.80	UTILITY SERVICES
2507011	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2507012	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$222.40	UTILITY SERVICES
2507013	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$914.76	UTILITY SERVICES
2507014	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$106.92	UTILITY SERVICES
2507015	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$470.40	UTILITY SERVICES
2507016	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$574.24	UTILITY SERVICES
2507017	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$352.13	UTILITY SERVICES
2507018	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$364.58	UTILITY SERVICES
2507019	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$541.51	UTILITY SERVICES
2507020	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$121.00	UTILITY SERVICES
2507021	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$242.00	UTILITY SERVICES
2507022	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$121.00	UTILITY SERVICES
2507023	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$213.52	UTILITY SERVICES
2507024	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$121.00	UTILITY SERVICES
2507025	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$121.00	UTILITY SERVICES
2507026	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$121.00	UTILITY SERVICES
2507027	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$121.00	UTILITY SERVICES
2507028	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$121.00	UTILITY SERVICES
2507029	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$242.00	UTILITY SERVICES
2507030	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$320.88	UTILITY SERVICES
2507031	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2507032	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2507033	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$121.00	UTILITY SERVICES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2507034	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$121.00	UTILITY SERVICES
2507035	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2507036	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$481.32	UTILITY SERVICES
2507037	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$297.42	UTILITY SERVICES
2507038	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$444.80	UTILITY SERVICES
2507039	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$464.80	UTILITY SERVICES
2507040	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2507041	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$532.21	UTILITY SERVICES
2507042	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2507043	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2507044	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2507045	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2507046	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2507047	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$320.88	UTILITY SERVICES
2507048	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2507049	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$481.32	UTILITY SERVICES
2507050	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2507051	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2507052	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2507053	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$320.88	UTILITY SERVICES
2507054	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2507055	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2507056	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$503.64	UTILITY SERVICES
2507057	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$121.00	UTILITY SERVICES
2507058	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$120.33	UTILITY SERVICES
2507059	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2507060	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$320.88	UTILITY SERVICES
2507061	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2507062	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2507063	05/08/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2507064	05/08/2025	WEST PUBLISHING CORPORATION	$365.00	SUBSCRIPTIONS
2507065	05/15/2025	ANTHONY SHANE ADARIO	$45.00	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	ANTHONY SHANE ADARIO	$60.00	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	ANTHONY SHANE ADARIO	$90.00	CONTRACTED SERVICES; OUTSOURCED
2507066	05/15/2025	GARRETT LEE ALFORD	$175.00	CONTRACTED SERVICES; OUTSOURCED
2507067	05/15/2025	ALPHABEST EDUCATION, INC.	$10360.00	CONTRACTED SERVICES; OUTSOURCED
2507068	05/15/2025	ANIXTER	$30.20	MAINTENANCE EQUIPMENT AND SUPPLIES
2507069	05/15/2025	AQUA TEXAS	$665.20	UTILITY SERVICES
2507070	05/15/2025	ARAMARK - NORTHWEST ISD	$319.00	CATERING SERVICES
	05/15/2025	ARAMARK - NORTHWEST ISD	$135.00	CATERING SERVICES
	05/15/2025	ARAMARK - NORTHWEST ISD	$66.00	CATERING SERVICES
	05/15/2025	ARAMARK - NORTHWEST ISD	$44.00	CATERING SERVICES
2507071	05/15/2025	AT&T CORP	$1680.23	UTILITY SERVICES
2507072	05/15/2025	AT&T CORP	$1806.55	UTILITY SERVICES
2507073	05/15/2025	AT&T CORP	$325.24	UTILITY SERVICES
2507074	05/15/2025	AT&T CORP	$733.98	UTILITY SERVICES
2507075	05/15/2025	ATMOS ENERGY	$536.50	UTILITY SERVICES
2507076	05/15/2025	ATMOS ENERGY	$387.19	UTILITY SERVICES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2507077	05/15/2025	ATMOS ENERGY	$349.96	UTILITY SERVICES
2507078	05/15/2025	ATMOS ENERGY	$119.99	UTILITY SERVICES
2507079	05/15/2025	AUTOZONE STORES LLC	$39.90	AUTOMOTIVE EQUIPMENT
2507080	05/15/2025	BRIDGEPORT ANIMAL HOSPITAL	$89.00	AGRICULTURAL
2507081	05/15/2025	BUECHLER & ASSOCIATES, P.C.	$1193.30	PROFESSIONAL SERVICES - CONTRACTED
2507082	05/15/2025	BYRON BISTRO	$200.00	CATERING SERVICES
	05/15/2025	BYRON BISTRO	$700.00	CATERING SERVICES
	05/15/2025	BYRON BISTRO	$1200.00	CATERING SERVICES
2507083	05/15/2025	CANON USA INC	$79.40	PRINTING EQUIPMENT AND SUPPLIES
2507085	05/15/2025	CENTRAL ARKANSAS ENTERTAINMENT	$2000.00	CONTRACTED SERVICES; OUTSOURCED
2507086	05/15/2025	CHICK-FIL-A	$113.30	CATERING SERVICES
	05/15/2025	CHICK-FIL-A	$285.75	CATERING SERVICES
	05/15/2025	CHICK-FIL-A	$873.00	CATERING SERVICES
2507087	05/15/2025	CHICK-FIL-A	$35.79	CATERING SERVICES
	05/15/2025	CHICK-FIL-A	$24.50	CATERING SERVICES
	05/15/2025	CHICK-FIL-A	$13.00	CATERING SERVICES
	05/15/2025	CHICK-FIL-A	$44.66	CATERING SERVICES
	05/15/2025	CHICK-FIL-A	$270.63	CATERING SERVICES
	05/15/2025	CHICK-FIL-A	$38.00	CATERING SERVICES
	05/15/2025	CHICK-FIL-A	$211.92	CATERING SERVICES
	05/15/2025	CHICK-FIL-A	$180.60	CATERING SERVICES
2507088	05/15/2025	CHUYS OPCO INC.	$1115.10	CATERING SERVICES
	05/15/2025	CHUYS OPCO INC.	$135.00	CATERING SERVICES
	05/15/2025	CHUYS OPCO INC.	$150.00	CATERING SERVICES
2507092	05/15/2025	CITIBANK N.A	$9.00	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$5.00	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$17.18	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$10.00	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$21.15	MEALS - STUDENT
	05/15/2025	CITIBANK N.A	$13.00	MEALS - STAFF
	05/15/2025	CITIBANK N.A	$22.04	MEALS - STUDENT
	05/15/2025	CITIBANK N.A	$20.70	MEALS - STAFF
	05/15/2025	CITIBANK N.A	$21.86	MEALS - STUDENT
	05/15/2025	CITIBANK N.A	$20.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2507092	05/15/2025	CITIBANK N.A	$29.75	MEALS - STUDENT
	05/15/2025	CITIBANK N.A	$29.28	MEALS - STAFF
	05/15/2025	CITIBANK N.A	$34.64	MEALS - STUDENT
	05/15/2025	CITIBANK N.A	$33.30	MEALS - STAFF
	05/15/2025	CITIBANK N.A	$179.38	MEALS - STUDENT
	05/15/2025	CITIBANK N.A	$30.00	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$25.02	MEALS - STUDENT
	05/15/2025	CITIBANK N.A	$74.77	MEALS - STAFF
	05/15/2025	CITIBANK N.A	$131.72	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$30.00	ADMINISTRATIVE SERVICES
	05/15/2025	CITIBANK N.A	$38.16	MEALS - STUDENT
	05/15/2025	CITIBANK N.A	$87.24	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$156.59	MEALS - STUDENT
	05/15/2025	CITIBANK N.A	$98.91	MEALS - STUDENT
	05/15/2025	CITIBANK N.A	$122.69	MEALS - STUDENT
	05/15/2025	CITIBANK N.A	$107.26	MEALS - STUDENT
	05/15/2025	CITIBANK N.A	$311.75	MEALS - STUDENT
	05/15/2025	CITIBANK N.A	$34.87	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$73.06	MEALS - STUDENT
	05/15/2025	CITIBANK N.A	$283.78	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$832.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	CITIBANK N.A	$211.87	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$198.29	MEALS - STUDENT
	05/15/2025	CITIBANK N.A	$210.50	MEALS - STUDENT
	05/15/2025	CITIBANK N.A	$1016.53	MEALS - STUDENT
	05/15/2025	CITIBANK N.A	$58.80	MEALS - STUDENT
	05/15/2025	CITIBANK N.A	$269.00	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$376.16	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$1694.00	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$254.70	MEALS - STUDENT
	05/15/2025	CITIBANK N.A	$264.19	MEALS - STUDENT
	05/15/2025	CITIBANK N.A	$275.00	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$2430.93	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$80.63	MEALS - STUDENT
	05/15/2025	CITIBANK N.A	$283.77	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2507092	05/15/2025	CITIBANK N.A	$297.00	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$20000.00	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	CITIBANK N.A	$1328.27	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$728.36	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$300.49	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$288.65	MEALS - STUDENT
	05/15/2025	CITIBANK N.A	$87.08	MEALS - STUDENT
	05/15/2025	CITIBANK N.A	$1354.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	CITIBANK N.A	$302.37	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$312.79	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$100.00	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$575.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	CITIBANK N.A	$428.89	MEALS - STUDENT
	05/15/2025	CITIBANK N.A	$2656.53	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$141.26	MEALS - STUDENT
	05/15/2025	CITIBANK N.A	$4861.86	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$454.60	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$286.72	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$907.42	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$336.30	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$939.76	MEALS - STUDENT
	05/15/2025	CITIBANK N.A	$396.71	MEALS - STUDENT
	05/15/2025	CITIBANK N.A	$1183.33	MEALS - STUDENT
	05/15/2025	CITIBANK N.A	$576.32	MEALS - STUDENT
	05/15/2025	CITIBANK N.A	$3120.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	CITIBANK N.A	$728.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	CITIBANK N.A	$4072.80	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$990.00	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$1050.00	ADMINISTRATIVE SERVICES
	05/15/2025	CITIBANK N.A	$1248.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2507094	05/15/2025	CITIBANK N.A	$1250.00	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$2.00	AUTOMOTIVE SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2507094	05/15/2025	CITIBANK N.A	$245.00	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$7.50	ADMINISTRATIVE SERVICES
	05/15/2025	CITIBANK N.A	$30.00	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$30.00	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	CITIBANK N.A	$8.44	ADMINISTRATIVE SERVICES
	05/15/2025	CITIBANK N.A	$20.00	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$60.05	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	CITIBANK N.A	$4.00	AUTOMOTIVE SERVICES
	05/15/2025	CITIBANK N.A	$649.49	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$13.73	ADMINISTRATIVE SERVICES
	05/15/2025	CITIBANK N.A	$348.18	SUBSCRIPTIONS
	05/15/2025	CITIBANK N.A	$50.50	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$20.61	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$20.50	AUTOMOTIVE SERVICES
	05/15/2025	CITIBANK N.A	$526.70	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$50.00	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$801.97	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$35.90	ADMINISTRATIVE SERVICES
	05/15/2025	CITIBANK N.A	$145.00	MEMBERSHIPS
	05/15/2025	CITIBANK N.A	$210.00	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$897.00	ADMINISTRATIVE SERVICES
	05/15/2025	CITIBANK N.A	$64.00	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$196.90	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$63.50	AUTOMOTIVE SERVICES
	05/15/2025	CITIBANK N.A	$400.00	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$180.25	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$662.96	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$1039.30	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$398.00	MEMBERSHIPS
	05/15/2025	CITIBANK N.A	$71.00	ADMINISTRATIVE SERVICES
	05/15/2025	CITIBANK N.A	$185.00	STAFF DEVELOPMENT
	05/15/2025	CITIBANK N.A	$1093.00	AUTOMOTIVE SERVICES
	05/15/2025	CITIBANK N.A	$495.00	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	CITIBANK N.A	$190.00	STAFF DEVELOPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2507094	05/15/2025	CITIBANK N.A	$300.00	STAFF DEVELOPMENT
	05/15/2025	CITIBANK N.A	$356.94	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$1020.78	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$384.68	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$1419.46	TRAVEL SERVICES
	05/15/2025	CITIBANK N.A	$1740.87	SUBSCRIPTIONS
2507095	05/15/2025	CITY OF ROANOKE	$102616.50	CONTRACTED SERVICES; OUTSOURCED
2507096	05/15/2025	THE CLEANERS OF KELLER	$225.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	05/15/2025	THE CLEANERS OF KELLER	$663.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	05/15/2025	THE CLEANERS OF KELLER	$53.28	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2507097	05/15/2025	COMMUNITY MED URGENT CARE	$633.00	TRANSPORTATION
2507098	05/15/2025	CONSTELLATION NEWENERGY INC.	$5754.43	UTILITY SERVICES
2507099	05/15/2025	CONSTELLATION NEWENERGY INC.	$6427.88	UTILITY SERVICES
2507100	05/15/2025	CONSTELLATION NEWENERGY INC.	$5276.23	UTILITY SERVICES
2507101	05/15/2025	CONSTELLATION NEWENERGY INC.	$6353.21	UTILITY SERVICES
2507102	05/15/2025	CONSTELLATION NEWENERGY INC.	$5284.64	UTILITY SERVICES
2507103	05/15/2025	CONSTELLATION NEWENERGY INC.	$8266.47	UTILITY SERVICES
2507104	05/15/2025	CONSTELLATION NEWENERGY INC.	$4924.06	UTILITY SERVICES
2507105	05/15/2025	CONSTELLATION NEWENERGY INC.	$2945.27	UTILITY SERVICES
2507106	05/15/2025	CONSTELLATION NEWENERGY INC.	$11462.36	UTILITY SERVICES
2507107	05/15/2025	CONSTELLATION NEWENERGY INC.	$5324.48	UTILITY SERVICES
2507108	05/15/2025	CONSTELLATION NEWENERGY INC.	$4074.21	UTILITY SERVICES
2507109	05/15/2025	JULIE CONVERY	$30.00	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	JULIE CONVERY	$100.00	CONTRACTED SERVICES; OUTSOURCED

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2507109	05/15/2025	JULIE CONVERY	$60.00	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	JULIE CONVERY	$150.00	CONTRACTED SERVICES; OUTSOURCED
2507111	05/15/2025	COSERV	$210.49	UTILITY SERVICES
2507112	05/15/2025	COSERV	$206.23	UTILITY SERVICES
2507113	05/15/2025	COSERV	$7481.24	UTILITY SERVICES
2507114	05/15/2025	COSERV	$7718.87	UTILITY SERVICES
2507115	05/15/2025	CRAWFORD ELECTRIC SUPPLY	$57.81	MAINTENANCE EQUIPMENT AND SUPPLIES
2507117	05/15/2025	TANNER DETERS	($60.00)	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	TANNER DETERS	($50.00)	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	TANNER DETERS	$60.00	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	TANNER DETERS	$50.00	CONTRACTED SERVICES; OUTSOURCED
2507118	05/15/2025	ABIGAIL EASTERLING	$15.00	CONTRACTED SERVICES; OUTSOURCED
2507119	05/15/2025	EDUCATIONAL EPIPHANY	$22500.00	CONTRACTED SERVICES; OUTSOURCED
2507120	05/15/2025	EDUCATIONAL THEATRE ASSOCIATION	$50.00	MEMBERSHIPS
	05/15/2025	EDUCATIONAL THEATRE ASSOCIATION	$10.00	MEMBERSHIPS
	05/15/2025	EDUCATIONAL THEATRE ASSOCIATION	$765.00	MEMBERSHIPS
	05/15/2025	EDUCATIONAL THEATRE ASSOCIATION	$35.00	MEMBERSHIPS
	05/15/2025	EDUCATIONAL THEATRE ASSOCIATION	$15.00	MEMBERSHIPS
	05/15/2025	EDUCATIONAL THEATRE ASSOCIATION	$595.00	MEMBERSHIPS
2507121	05/15/2025	MATTHEW ELFERS	$240.00	CONTRACTED SERVICES; OUTSOURCED
2507122	05/15/2025	FOCUS CAMERA LLC	$22560.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2507123	05/15/2025	CITY OF FORT WORTH	$4117.97	UTILITY SERVICES
2507124	05/15/2025	THE FOUNDATION FOR MUSIC EDUCATION/	$400.00	TRAVEL SERVICES
2507125	05/15/2025	THE FOUNDATION FOR MUSIC EDUCATION/	$800.00	TRAVEL SERVICES

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2507128	05/15/2025	GLEIM INTERNET INC	$189.95	COMPUTER SOFTWARE
2507130	05/15/2025	HARMLAND VISIONS LLC	$1200.00	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	HARMLAND VISIONS LLC	$10000.00	CONTRACTED SERVICES; OUTSOURCED
2507131	05/15/2025	PPW ROANOKE, LLC	$2500.00	TRAVEL SERVICES
2507132	05/15/2025	CLAYTIN JOSEPH HERSCHBERGER	$20.58	TRAVEL SERVICES
2507133	05/15/2025	HIMS, INC.	$75.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	05/15/2025	HIMS, INC.	$475.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	05/15/2025	HIMS, INC.	$380.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	05/15/2025	HIMS, INC.	$35.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2507135	05/15/2025	THE HOME DEPOT PRO	$3.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/15/2025	THE HOME DEPOT PRO	$14.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/15/2025	THE HOME DEPOT PRO	$16.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/15/2025	THE HOME DEPOT PRO	($53.64)	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/15/2025	THE HOME DEPOT PRO	$15.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/15/2025	THE HOME DEPOT PRO	$41.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/15/2025	THE HOME DEPOT PRO	$18.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/15/2025	THE HOME DEPOT PRO	$17.67	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/15/2025	THE HOME DEPOT PRO	$128.14	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/15/2025	THE HOME DEPOT PRO	$17.02	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/15/2025	THE HOME DEPOT PRO	$34.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/15/2025	THE HOME DEPOT PRO	$17.11	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/15/2025	THE HOME DEPOT PRO	$151.14	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/15/2025	THE HOME DEPOT PRO	$142.34	MAINTENANCE EQUIPMENT AND

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2507135				SUPPLIES
	05/15/2025	THE HOME DEPOT PRO	$51.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/15/2025	THE HOME DEPOT PRO	$21.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/15/2025	THE HOME DEPOT PRO	$136.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/15/2025	THE HOME DEPOT PRO	$19.41	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/15/2025	THE HOME DEPOT PRO	$146.73	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/15/2025	THE HOME DEPOT PRO	$30.22	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/15/2025	THE HOME DEPOT PRO	$476.89	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/15/2025	THE HOME DEPOT PRO	$36.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/15/2025	THE HOME DEPOT PRO	$253.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/15/2025	THE HOME DEPOT PRO	$149.12	THEATER ARTS SUPPLIES AND EQUIPMENT
	05/15/2025	THE HOME DEPOT PRO	$180.88	ATHLETIC EQUIPMENT
	05/15/2025	THE HOME DEPOT PRO	$308.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/15/2025	THE HOME DEPOT PRO	$784.97	MAINTENANCE EQUIPMENT AND SUPPLIES
2507136	05/15/2025	THE HONEY BAKED HAM COMPANY LLC	$116.91	CATERING SERVICES
	05/15/2025	THE HONEY BAKED HAM COMPANY LLC	$90.93	CATERING SERVICES
	05/15/2025	THE HONEY BAKED HAM COMPANY LLC	$30.00	CATERING SERVICES
	05/15/2025	THE HONEY BAKED HAM COMPANY LLC	$50.00	CATERING SERVICES
	05/15/2025	THE HONEY BAKED HAM COMPANY LLC	$220.83	CATERING SERVICES
2507137	05/15/2025	IMPERIAL SUPPLIES LLC	$167.91	TRANSPORTATION
	05/15/2025	IMPERIAL SUPPLIES LLC	$131.92	TRANSPORTATION
	05/15/2025	IMPERIAL SUPPLIES LLC	$419.67	TRANSPORTATION
	05/15/2025	IMPERIAL SUPPLIES LLC	$403.51	TRANSPORTATION
	05/15/2025	IMPERIAL SUPPLIES LLC	$197.38	TRANSPORTATION
	05/15/2025	IMPERIAL SUPPLIES LLC	$298.90	TRANSPORTATION

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2507137	05/15/2025	IMPERIAL SUPPLIES LLC	$249.54	TRANSPORTATION
2507139	05/15/2025	JENNIFER DANIELS	$3000.00	INSTRUCTIONAL MATERIALS; BILINGUAL
2507140	05/15/2025	JOSTENS	$93.00	APPAREL; GENERAL
	05/15/2025	JOSTENS	$38.00	APPAREL; GENERAL
	05/15/2025	JOSTENS	$1920.00	AWARDS AND RECOGNITION
	05/15/2025	JOSTENS	$46.00	APPAREL; GENERAL
	05/15/2025	JOSTENS	$1700.00	AWARDS AND RECOGNITION
2507141	05/15/2025	KD COLLEGE PREP LP	$22200.00	INSTRUCTIONAL MATERIALS
	05/15/2025	KD COLLEGE PREP LP	$3000.00	INSTRUCTIONAL MATERIALS
	05/15/2025	KD COLLEGE PREP LP	$7200.00	INSTRUCTIONAL MATERIALS
2507142	05/15/2025	KELLER ISD	$248.00	ADMINISTRATIVE SERVICES
2507143	05/15/2025	KELLER TROPHY AND AWARDS	$63.38	AWARDS AND RECOGNITION
	05/15/2025	KELLER TROPHY AND AWARDS	$112.50	AWARDS AND RECOGNITION
	05/15/2025	KELLER TROPHY AND AWARDS	$32.69	AWARDS AND RECOGNITION
	05/15/2025	KELLER TROPHY AND AWARDS	$36.00	AWARDS AND RECOGNITION
	05/15/2025	KELLER TROPHY AND AWARDS	$25.00	AWARDS AND RECOGNITION
	05/15/2025	KELLER TROPHY AND AWARDS	$130.00	AWARDS AND RECOGNITION
	05/15/2025	KELLER TROPHY AND AWARDS	$1225.00	AWARDS AND RECOGNITION
	05/15/2025	KELLER TROPHY AND AWARDS	$45.00	AWARDS AND RECOGNITION
	05/15/2025	KELLER TROPHY AND AWARDS	$168.00	AWARDS AND RECOGNITION
	05/15/2025	KELLER TROPHY AND AWARDS	$126.00	AWARDS AND RECOGNITION
	05/15/2025	KELLER TROPHY AND AWARDS	$42.00	AWARDS AND RECOGNITION
	05/15/2025	KELLER TROPHY AND AWARDS	$56.00	AWARDS AND RECOGNITION
	05/15/2025	KELLER TROPHY AND AWARDS	$174.30	AWARDS AND RECOGNITION
	05/15/2025	KELLER TROPHY AND AWARDS	$104.73	AWARDS AND RECOGNITION
	05/15/2025	KELLER TROPHY AND AWARDS	$154.00	AWARDS AND RECOGNITION
	05/15/2025	KELLER TROPHY AND AWARDS	$60.00	AWARDS AND RECOGNITION
	05/15/2025	KELLER TROPHY AND AWARDS	$220.00	AWARDS AND RECOGNITION
	05/15/2025	KELLER TROPHY AND AWARDS	$383.92	AWARDS AND RECOGNITION
	05/15/2025	KELLER TROPHY AND AWARDS	$495.00	AWARDS AND RECOGNITION
2507145	05/15/2025	LASER SECURITY RESPONSE INC	$3820.32	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	LASER SECURITY RESPONSE INC	$58.36	CONTRACTED SERVICES; OUTSOURCED
2507146	05/15/2025	LEWISVILLE ISD	$248.00	ADMINISTRATIVE SERVICES
2507147	05/15/2025	LIGHTWARE LABS	$2500.00	THEATER ARTS SUPPLIES AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				EQUIPMENT
2507148	05/15/2025	LIT LIKE LINDA	$1500.00	CATERING SERVICES
2507150	05/15/2025	ALLEGRA MAHMOOD	$300.00	CONTRACTED SERVICES; OUTSOURCED
2507151	05/15/2025	MAIN EVENT ENTERTAINMENT, INC.	$2.90	TRAVEL SERVICES
	05/15/2025	MAIN EVENT ENTERTAINMENT, INC.	$277.00	TRAVEL SERVICES
	05/15/2025	MAIN EVENT ENTERTAINMENT, INC.	$895.68	TRAVEL SERVICES
	05/15/2025	MAIN EVENT ENTERTAINMENT, INC.	$9.10	TRAVEL SERVICES
	05/15/2025	MAIN EVENT ENTERTAINMENT, INC.	$783.72	TRAVEL SERVICES
2507152	05/15/2025	MARCO'S PIZZA	$10.00	CATERING SERVICES
	05/15/2025	MARCO'S PIZZA	$13.94	CATERING SERVICES
	05/15/2025	MARCO'S PIZZA	$13.93	CATERING SERVICES
	05/15/2025	MARCO'S PIZZA	$2.99	CATERING SERVICES
	05/15/2025	MARCO'S PIZZA	$18.32	CATERING SERVICES
	05/15/2025	MARCO'S PIZZA	$3.00	CATERING SERVICES
2507153	05/15/2025	MARCO'S PIZZA	$120.00	CATERING SERVICES
2507154	05/15/2025	JOSEPH SCOTT MCCLEAN	$175.00	CONTRACTED SERVICES; OUTSOURCED
2507155	05/15/2025	MONTANA STATE UNIVERSITY	$1000.00	TRAVEL SERVICES
2507156	05/15/2025	NATIONAL CHEERLEADERS ASSOCIATION	$4759.00	TRAVEL SERVICES
	05/15/2025	NATIONAL CHEERLEADERS ASSOCIATION	$1350.00	TRAVEL SERVICES
2507157	05/15/2025	NATIONAL COUNCIL AGRICULTURAL EDUC	$2450.00	STAFF DEVELOPMENT
2507158	05/15/2025	NATIONAL COUNCIL AGRICULTURAL EDUC	$2450.00	STAFF DEVELOPMENT
2507159	05/15/2025	NATIONAL COUNCIL MENTAL WELLBEING	$909.60	STAFF DEVELOPMENT
2507160	05/15/2025	SEBASTIAN NAVARRO PEREZ	$47.53	TRAVEL SERVICES
2507161	05/15/2025	NCS PEARSON INC	$10.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/15/2025	NCS PEARSON INC	$88.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/15/2025	NCS PEARSON INC	$116.90	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2507161	05/15/2025	NCS PEARSON INC	$165.80	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2507162	05/15/2025	PEROT MUSEUM OF NATURE AND SCIENCE	$320.00	INSTRUCTIONAL MATERIALS; BILINGUAL
2507163	05/15/2025	PHOTO BOOTH YOUR MOMENT	$515.00	CONTRACTED SERVICES; OUTSOURCED
2507164	05/15/2025	ANDREW PLATZ	$175.00	CONTRACTED SERVICES; OUTSOURCED
2507165	05/15/2025	PLAZA CINEMA IV	$864.00	TRAVEL SERVICES
	05/15/2025	PLAZA CINEMA IV	$80.00	TRAVEL SERVICES
	05/15/2025	PLAZA CINEMA IV	$104.00	TRAVEL SERVICES
2507166	05/15/2025	PPG ARCHITECTURAL FINISHES	$68.46	PAINTING EQUIPMENT AND SUPPLIES
2507167	05/15/2025	JOSEPH PRESCOTT	$300.00	CONTRACTED SERVICES; OUTSOURCED
2507168	05/15/2025	QUADIENT, INC.	$370.09	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	QUADIENT, INC.	$170.30	RENTALS
2507169	05/15/2025	MATTHEW JOHN QUINLAN	$300.00	CONTRACTED SERVICES; OUTSOURCED
2507170	05/15/2025	ROANOKE WINNELSON CO	$3.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/15/2025	ROANOKE WINNELSON CO	$301.81	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/15/2025	ROANOKE WINNELSON CO	$39.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/15/2025	ROANOKE WINNELSON CO	$96.54	MAINTENANCE EQUIPMENT AND SUPPLIES
2507171	05/15/2025	ROSA'S CAFE & TORTILLA FACTORY	$90.23	CATERING SERVICES
	05/15/2025	ROSA'S CAFE & TORTILLA FACTORY	$1189.30	CATERING SERVICES
	05/15/2025	ROSA'S CAFE & TORTILLA FACTORY	$50.00	CATERING SERVICES
2507172	05/15/2025	RYDER TRUCK RENTAL	$22.53	RENTALS
	05/15/2025	RYDER TRUCK RENTAL	$22.52	RENTALS
2507173	05/15/2025	SAM'S WHOLESALE CLUB DIRECT	$19.84	FOOD ITEMS - GROCERY ITEMS
	05/15/2025	SAM'S WHOLESALE CLUB DIRECT	$93.80	FOOD ITEMS - GROCERY ITEMS
	05/15/2025	SAM'S WHOLESALE CLUB DIRECT	$48.00	FOOD ITEMS - GROCERY ITEMS

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2507173	05/15/2025	SAM'S WHOLESALE CLUB DIRECT	$152.70	FOOD ITEMS - GROCERY ITEMS
	05/15/2025	SAM'S WHOLESALE CLUB DIRECT	$29.77	AWARDS AND RECOGNITION
	05/15/2025	SAM'S WHOLESALE CLUB DIRECT	$109.11	FOOD ITEMS - GROCERY ITEMS
	05/15/2025	SAM'S WHOLESALE CLUB DIRECT	$240.38	PAPER; RELATED PRODUCTS
	05/15/2025	SAM'S WHOLESALE CLUB DIRECT	$133.32	FOOD ITEMS - GROCERY ITEMS
	05/15/2025	SAM'S WHOLESALE CLUB DIRECT	$57.44	FOOD ITEMS - GROCERY ITEMS
	05/15/2025	SAM'S WHOLESALE CLUB DIRECT	$138.91	FOOD ITEMS - GROCERY ITEMS
	05/15/2025	SAM'S WHOLESALE CLUB DIRECT	$209.56	FOOD ITEMS - GROCERY ITEMS
	05/15/2025	SAM'S WHOLESALE CLUB DIRECT	$333.81	FOOD ITEMS - GROCERY ITEMS
	05/15/2025	SAM'S WHOLESALE CLUB DIRECT	$69.78	PAPER; RELATED PRODUCTS
	05/15/2025	SAM'S WHOLESALE CLUB DIRECT	$295.40	FOOD ITEMS - GROCERY ITEMS
	05/15/2025	SAM'S WHOLESALE CLUB DIRECT	$270.64	FOOD ITEMS - GROCERY ITEMS
	05/15/2025	SAM'S WHOLESALE CLUB DIRECT	$392.79	FOOD ITEMS - GROCERY ITEMS
	05/15/2025	SAM'S WHOLESALE CLUB DIRECT	$64.39	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	SAM'S WHOLESALE CLUB DIRECT	$187.88	FOOD ITEMS - GROCERY ITEMS
	05/15/2025	SAM'S WHOLESALE CLUB DIRECT	$331.34	FOOD ITEMS - GROCERY ITEMS
	05/15/2025	SAM'S WHOLESALE CLUB DIRECT	$215.00	FOOD ITEMS - GROCERY ITEMS
	05/15/2025	SAM'S WHOLESALE CLUB DIRECT	$355.96	FOOD ITEMS - GROCERY ITEMS
2507174	05/15/2025	SCHOLASTIC BOOK FAIRS	$2150.70	LIBRARY BOOKS
2507175	05/15/2025	SONOVA USA INC.	$20.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	05/15/2025	SONOVA USA INC.	$8.60	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	05/15/2025	SONOVA USA INC.	($0.12)	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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2507175	05/15/2025	SONOVA USA INC.	$100.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	05/15/2025	SONOVA USA INC.	$15.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	05/15/2025	SONOVA USA INC.	$21.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2507176	05/15/2025	JACK SPELMAN	$30.00	CONTRACTED SERVICES; OUTSOURCED
2507177	05/15/2025	SPOTTER STAFFING	$3520.00	SPECIAL EDUCATION SERVICES
	05/15/2025	SPOTTER STAFFING	$712.00	SPECIAL EDUCATION SERVICES
2507178	05/15/2025	HANNAH STEPHENS	$300.00	CONTRACTED SERVICES; OUTSOURCED
2507180	05/15/2025	EZEKIEL STRAWN	$240.00	CONTRACTED SERVICES; OUTSOURCED
2507181	05/15/2025	SULLIVAN SUPPLY SOUTH INC	$24.00	AGRICULTURAL
	05/15/2025	SULLIVAN SUPPLY SOUTH INC	$115.75	AGRICULTURAL
	05/15/2025	SULLIVAN SUPPLY SOUTH INC	$50.25	AGRICULTURAL
	05/15/2025	SULLIVAN SUPPLY SOUTH INC	$25.50	AGRICULTURAL
	05/15/2025	SULLIVAN SUPPLY SOUTH INC	$45.50	AGRICULTURAL
	05/15/2025	SULLIVAN SUPPLY SOUTH INC	$37.50	AGRICULTURAL
	05/15/2025	SULLIVAN SUPPLY SOUTH INC	$59.50	AGRICULTURAL
2507182	05/15/2025	SWATA	$165.00	STAFF DEVELOPMENT
2507183	05/15/2025	TARRANT COUNTY COLLEGE	$184.02	INSTRUCTIONAL MATERIALS
2507184	05/15/2025	TASB - TEXAS ASSOC OF SCHOOL BOARDS	$600.00	STAFF DEVELOPMENT
	05/15/2025	TASB - TEXAS ASSOC OF SCHOOL BOARDS	$3745.00	STAFF DEVELOPMENT
2507185	05/15/2025	TASC	$5525.00	TRAVEL SERVICES
	05/15/2025	TASC	$850.00	TRAVEL SERVICES
2507186	05/15/2025	TCEA	$149.00	STAFF DEVELOPMENT
2507187	05/15/2025	BRIANNE TEBAY	$240.00	CONTRACTED SERVICES; OUTSOURCED
2507188	05/15/2025	TEXAN FLOWERS	$96.00	AWARDS AND RECOGNITION
	05/15/2025	TEXAN FLOWERS	$250.00	FLORAL SUPPLIES
	05/15/2025	TEXAN FLOWERS	$24.00	FLORAL SUPPLIES
2507189	05/15/2025	TCA-TEXAS COUNSELING ASSOCIATION	$570.00	STAFF DEVELOPMENT
	05/15/2025	TCA-TEXAS COUNSELING ASSOCIATION	$540.00	MEMBERSHIPS
2507190	05/15/2025	TEXAS STATE FLORISTS'	$3300.00	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
		ASSOCIATION		TECHNICAL TRADES
2507191	05/15/2025	TX DEPT OF PUBLIC SAFETY RECDS	$44.00	ADMINISTRATIVE SERVICES
	05/15/2025	TX DEPT OF PUBLIC SAFETY RECDS	$57.00	ADMINISTRATIVE SERVICES
2507192	05/15/2025	THE SWEET SPOT BAKERY	$150.00	CATERING SERVICES
	05/15/2025	THE SWEET SPOT BAKERY	$200.00	CATERING SERVICES
2507193	05/15/2025	TOWN OF TROPHY CLUB	$89300.50	CONTRACTED SERVICES; OUTSOURCED
2507195	05/15/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$7435.20	UTILITY SERVICES
2507196	05/15/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$14187.00	UTILITY SERVICES
2507197	05/15/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$10600.43	UTILITY SERVICES
2507198	05/15/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$50.87	UTILITY SERVICES
2507199	05/15/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$9597.93	UTILITY SERVICES
2507200	05/15/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$271.01	UTILITY SERVICES
2507201	05/15/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$10135.92	UTILITY SERVICES
2507202	05/15/2025	TSBVI-TX SCH FOR BLIND & V I	$100.00	STAFF DEVELOPMENT
2507203	05/15/2025	MAX DYLAN TYLER	$200.00	CONTRACTED SERVICES; OUTSOURCED
2507204	05/15/2025	UNIFIRST HOLDINGS INC	$312.53	APPAREL; WORK UNIFORMS
	05/15/2025	UNIFIRST HOLDINGS INC	$313.93	APPAREL; WORK UNIFORMS
2507205	05/15/2025	VARSITY SPIRIT FASHION & SUPPLIES	$303.50	APPAREL; FINE ARTS
	05/15/2025	VARSITY SPIRIT FASHION & SUPPLIES	$28.45	APPAREL; FINE ARTS
	05/15/2025	VARSITY SPIRIT FASHION & SUPPLIES	$1232.50	APPAREL; FINE ARTS
2507206	05/15/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2507207	05/15/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2507208	05/15/2025	WARD'S SCIENCE	$113.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2507209	05/15/2025	ADAM WATKINS	$200.00	CONTRACTED SERVICES; OUTSOURCED
2507211	05/15/2025	KYNMBAHL VALENCIA WESSON	$240.00	CONTRACTED SERVICES; OUTSOURCED

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2507212	05/15/2025	WEX BANK	$639.43	FUEL
2507213	05/15/2025	WISE GUYS PIZZARIA	$97.80	CATERING SERVICES
	05/15/2025	WISE GUYS PIZZARIA	$75.00	CATERING SERVICES
	05/15/2025	WISE GUYS PIZZARIA	$219.60	CATERING SERVICES
	05/15/2025	WISE GUYS PIZZARIA	$70.00	CATERING SERVICES
	05/15/2025	WISE GUYS PIZZARIA	$10.00	CATERING SERVICES
	05/15/2025	WISE GUYS PIZZARIA	$150.00	CATERING SERVICES
2507214	05/22/2025	ANTHONY SHANE ADARIO	$45.00	CONTRACTED SERVICES; OUTSOURCED
2507216	05/22/2025	GARRETT LEE ALFORD	$300.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	GARRETT LEE ALFORD	$150.00	CONTRACTED SERVICES; OUTSOURCED
2507217	05/22/2025	AMERICAN RED CROSS	$235.00	ADMINISTRATIVE SERVICES
2507219	05/22/2025	BEN ANDREWS	$240.00	CONTRACTED SERVICES; OUTSOURCED
2507220	05/22/2025	ARAMARK - NORTHWEST ISD	$162.50	CATERING SERVICES
	05/22/2025	ARAMARK - NORTHWEST ISD	$15.00	CATERING SERVICES
	05/22/2025	ARAMARK - NORTHWEST ISD	$55.00	CATERING SERVICES
	05/22/2025	ARAMARK - NORTHWEST ISD	$3625.00	CATERING SERVICES
	05/22/2025	ARAMARK - NORTHWEST ISD	$252.00	CATERING SERVICES
2507221	05/22/2025	ARLINGTON LAMAR HIGH SCHOOL	$300.00	TRAVEL SERVICES
2507222	05/22/2025	ATMOS ENERGY	$482.03	UTILITY SERVICES
2507223	05/22/2025	ATMOS ENERGY	$265.53	UTILITY SERVICES
2507224	05/22/2025	ATMOS ENERGY	$95.27	UTILITY SERVICES
2507225	05/22/2025	ATMOS ENERGY	$616.56	UTILITY SERVICES
2507226	05/22/2025	ATMOS ENERGY	$214.02	UTILITY SERVICES
2507227	05/22/2025	ATMOS ENERGY	$2660.76	UTILITY SERVICES
2507228	05/22/2025	ATMOS ENERGY	$124.69	UTILITY SERVICES
2507229	05/22/2025	ATMOS ENERGY	$119.42	UTILITY SERVICES
2507230	05/22/2025	ATMOS ENERGY	$520.92	UTILITY SERVICES
2507231	05/22/2025	ATMOS ENERGY	$1511.64	UTILITY SERVICES
2507232	05/22/2025	ATMOS ENERGY	$391.56	UTILITY SERVICES
2507233	05/22/2025	ATMOS ENERGY	$220.90	UTILITY SERVICES
2507234	05/22/2025	ATMOS ENERGY	$1385.90	UTILITY SERVICES
2507235	05/22/2025	ATMOS ENERGY	$253.96	UTILITY SERVICES

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2507236	05/22/2025	ATMOS ENERGY	$340.96	UTILITY SERVICES
2507237	05/22/2025	ATMOS ENERGY	$263.44	UTILITY SERVICES
2507238	05/22/2025	ATMOS ENERGY	$258.89	UTILITY SERVICES
2507239	05/22/2025	ATMOS ENERGY	$289.69	UTILITY SERVICES
2507240	05/22/2025	ATMOS ENERGY	$736.38	UTILITY SERVICES
2507241	05/22/2025	ATMOS ENERGY	$352.96	UTILITY SERVICES
2507242	05/22/2025	ATMOS ENERGY	$279.19	UTILITY SERVICES
2507243	05/22/2025	ATMOS ENERGY	$3107.45	UTILITY SERVICES
2507244	05/22/2025	ATMOS ENERGY	$455.75	UTILITY SERVICES
2507245	05/22/2025	ATMOS ENERGY	$112.08	UTILITY SERVICES
2507246	05/22/2025	ATMOS ENERGY	$366.43	UTILITY SERVICES
2507247	05/22/2025	ATMOS ENERGY	$127.83	UTILITY SERVICES
2507248	05/22/2025	ATMOS ENERGY	$595.02	UTILITY SERVICES
2507249	05/22/2025	ATMOS ENERGY	$666.15	UTILITY SERVICES
2507250	05/22/2025	ATMOS ENERGY	$256.24	UTILITY SERVICES
2507251	05/22/2025	ATMOS ENERGY	$333.83	UTILITY SERVICES
2507252	05/22/2025	ATMOS ENERGY	$290.74	UTILITY SERVICES
2507253	05/22/2025	ATMOS ENERGY	$97.21	UTILITY SERVICES
2507254	05/22/2025	ATMOS ENERGY	$408.00	UTILITY SERVICES
2507255	05/22/2025	ATMOS ENERGY	$222.43	UTILITY SERVICES
2507256	05/22/2025	ATMOS ENERGY	$384.29	UTILITY SERVICES
2507257	05/22/2025	ATMOS ENERGY	$223.48	UTILITY SERVICES
2507258	05/22/2025	ATMOS ENERGY	$596.39	UTILITY SERVICES
2507260	05/22/2025	BAYLOR UNIVERSITY	$675.00	STAFF DEVELOPMENT
2507262	05/22/2025	MICHAEL BURRIS	$250.00	CONTRACTED SERVICES; OUTSOURCED
2507263	05/22/2025	BYRON BISTRO	$50.00	CATERING SERVICES
	05/22/2025	BYRON BISTRO	$90.00	CATERING SERVICES
	05/22/2025	BYRON BISTRO	$45.00	CATERING SERVICES
	05/22/2025	BYRON BISTRO	$1300.00	CATERING SERVICES
2507264	05/22/2025	BYRON NELSON BLOOMS	$105.00	FLORAL SUPPLIES
	05/22/2025	BYRON NELSON BLOOMS	$60.00	FLORAL SUPPLIES
2507269	05/22/2025	CENTRICITY	$40.00	AWARDS AND RECOGNITION
	05/22/2025	CENTRICITY	$60.00	AWARDS AND RECOGNITION
	05/22/2025	CENTRICITY	$62.00	AWARDS AND RECOGNITION
	05/22/2025	CENTRICITY	$24.00	AWARDS AND RECOGNITION

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2507270	05/22/2025	RYAN PAUL CHANCE	$585.00	CONTRACTED SERVICES; OUTSOURCED
2507272	05/22/2025	CHICK-FIL-A - CHAMPIONS CENTER	$181.64	CATERING SERVICES
2507273	05/22/2025	CHICK-FIL-A	$36.34	CATERING SERVICES
	05/22/2025	CHICK-FIL-A	$127.84	CATERING SERVICES
2507274	05/22/2025	COLLEGE BOARD	$87658.00	INSTRUCTIONAL MATERIALS
2507275	05/22/2025	COLUMN SOFTWARE, PBC	$73.20	ADVERTISING
2507276	05/22/2025	CONSTELLATION NEWENERGY INC.	$21.66	UTILITY SERVICES
2507277	05/22/2025	CONSTELLATION NEWENERGY INC.	$8489.82	UTILITY SERVICES
2507278	05/22/2025	CONSTELLATION NEWENERGY INC.	$5847.67	UTILITY SERVICES
2507279	05/22/2025	CONSTELLATION NEWENERGY INC.	$168.43	UTILITY SERVICES
2507280	05/22/2025	JULIE CONVERY	$165.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	JULIE CONVERY	$15.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	JULIE CONVERY	$30.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	JULIE CONVERY	$75.00	CONTRACTED SERVICES; OUTSOURCED
2507281	05/22/2025	COSERV	$7133.61	UTILITY SERVICES
2507282	05/22/2025	COSERV	$37.31	UTILITY SERVICES
2507283	05/22/2025	COSERV	$2085.01	UTILITY SERVICES
2507284	05/22/2025	COSERV	$21.05	UTILITY SERVICES
2507285	05/22/2025	COSERV	$448.30	UTILITY SERVICES
2507286	05/22/2025	COSERV	$86.22	UTILITY SERVICES
2507287	05/22/2025	COSERV	$98.01	UTILITY SERVICES
2507288	05/22/2025	CRAWFORD ELECTRIC SUPPLY	$87.50	MAINTENANCE EQUIPMENT AND SUPPLIES
2507289	05/22/2025	THE CREATURE TEACHER	$415.00	CONTRACTED SERVICES; OUTSOURCED
2507290	05/22/2025	DALLAS BAPTIST UNIVERSITY	$175.00	ADMINISTRATIVE SERVICES
2507293	05/22/2025	TANNER DETERS	$50.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	TANNER DETERS	$75.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	TANNER DETERS	$30.00	CONTRACTED SERVICES;

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2507293				OUTSOURCED
	05/22/2025	TANNER DETERS	$90.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	TANNER DETERS	$135.00	CONTRACTED SERVICES; OUTSOURCED
2507294	05/22/2025	DUBB PALZ LLC	$950.00	INSTRUCTIONAL MATERIALS; BILINGUAL
2507295	05/22/2025	ABIGAIL EASTERLING	$45.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	ABIGAIL EASTERLING	$75.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	ABIGAIL EASTERLING	$60.00	CONTRACTED SERVICES; OUTSOURCED
2507296	05/22/2025	EMERGENT TREE EDUCATION, INC.	$1575.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	EMERGENT TREE EDUCATION, INC.	$250.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	EMERGENT TREE EDUCATION, INC.	$62050.00	CONTRACTED SERVICES; OUTSOURCED
2507299	05/22/2025	JAMES ANDREW FAMBROUGH	$3000.00	CONTRACTED SERVICES; OUTSOURCED
2507300	05/22/2025	KEVIN FORD	$60.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	KEVIN FORD	$30.00	CONTRACTED SERVICES; OUTSOURCED
2507301	05/22/2025	FROSTED FORT WORTH	$90.00	CATERING SERVICES
	05/22/2025	FROSTED FORT WORTH	$63.00	CATERING SERVICES
2507302	05/22/2025	GINGER GILBERT-MATTHEWS	$67.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	GINGER GILBERT-MATTHEWS	$500.00	CONTRACTED SERVICES; OUTSOURCED
2507303	05/22/2025	LOUANNE GREER	$250.00	CONTRACTED SERVICES; OUTSOURCED
2507305	05/22/2025	HARMLAND VISIONS LLC	$800.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	HARMLAND VISIONS LLC	$1800.00	CONTRACTED SERVICES; OUTSOURCED
2507308	05/22/2025	THE HOME DEPOT PRO	$179.00	AGRICULTURAL
	05/22/2025	THE HOME DEPOT PRO	$57.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/22/2025	THE HOME DEPOT PRO	$13.53	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/22/2025	THE HOME DEPOT PRO	$125.89	MAINTENANCE EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2507308				SUPPLIES
	05/22/2025	THE HOME DEPOT PRO	$44.89	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/22/2025	THE HOME DEPOT PRO	$84.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/22/2025	THE HOME DEPOT PRO	$154.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/22/2025	THE HOME DEPOT PRO	$45.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/22/2025	THE HOME DEPOT PRO	$247.30	OFFICE SUPPLIES; CONSUMABLES
	05/22/2025	THE HOME DEPOT PRO	$458.00	HARDWARE AND HAND TOOLS
	05/22/2025	THE HOME DEPOT PRO	$97.98	HARDWARE AND HAND TOOLS
	05/22/2025	THE HOME DEPOT PRO	$112.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/22/2025	THE HOME DEPOT PRO	$558.44	HARDWARE AND HAND TOOLS
	05/22/2025	THE HOME DEPOT PRO	$640.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/22/2025	THE HOME DEPOT PRO	$120.15	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/22/2025	THE HOME DEPOT PRO	$484.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/22/2025	THE HOME DEPOT PRO	$487.63	MAINTENANCE EQUIPMENT AND SUPPLIES
2507309	05/22/2025	HOSA TA	$370.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2507310	05/22/2025	ROBERT HOUPE	$30.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	ROBERT HOUPE	$60.00	CONTRACTED SERVICES; OUTSOURCED
2507312	05/22/2025	JOSTENS	$20.00	AWARDS AND RECOGNITION
	05/22/2025	JOSTENS	$32.00	AWARDS AND RECOGNITION
	05/22/2025	JOSTENS	$48.00	AWARDS AND RECOGNITION
	05/22/2025	JOSTENS	$10.00	ADMINISTRATIVE SERVICES
	05/22/2025	JOSTENS	$14.00	AWARDS AND RECOGNITION
	05/22/2025	JOSTENS	$60.00	AWARDS AND RECOGNITION
	05/22/2025	JOSTENS	$720.00	AWARDS AND RECOGNITION
	05/22/2025	JOSTENS	$29.75	AWARDS AND RECOGNITION
	05/22/2025	JOSTENS	$30.90	AWARDS AND RECOGNITION
	05/22/2025	JOSTENS	$90.00	AWARDS AND RECOGNITION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2507312	05/22/2025	JOSTENS	$132.00	AWARDS AND RECOGNITION
	05/22/2025	JOSTENS	$45.00	AWARDS AND RECOGNITION
	05/22/2025	JOSTENS	$56.00	AWARDS AND RECOGNITION
	05/22/2025	JOSTENS	$360.00	AWARDS AND RECOGNITION
	05/22/2025	JOSTENS	$240.00	AWARDS AND RECOGNITION
	05/22/2025	JOSTENS	$84.95	AWARDS AND RECOGNITION
	05/22/2025	JOSTENS	$342.00	AWARDS AND RECOGNITION
	05/22/2025	JOSTENS	$900.00	AWARDS AND RECOGNITION
	05/22/2025	JOSTENS	$135.00	AWARDS AND RECOGNITION
	05/22/2025	JOSTENS	$120.00	AWARDS AND RECOGNITION
	05/22/2025	JOSTENS	$680.00	AWARDS AND RECOGNITION
	05/22/2025	JOSTENS	$270.00	AWARDS AND RECOGNITION
	05/22/2025	JOSTENS	$4068.15	AWARDS AND RECOGNITION
2507313	05/22/2025	JUSTIN ACE HARDWARE	$10.79	MAINTENANCE EQUIPMENT AND SUPPLIES
2507318	05/22/2025	KELLER TROPHY AND AWARDS	$21.50	AWARDS AND RECOGNITION
	05/22/2025	KELLER TROPHY AND AWARDS	$150.00	AWARDS AND RECOGNITION
	05/22/2025	KELLER TROPHY AND AWARDS	$45.00	AWARDS AND RECOGNITION
	05/22/2025	KELLER TROPHY AND AWARDS	$20.00	AWARDS AND RECOGNITION
	05/22/2025	KELLER TROPHY AND AWARDS	$30.00	AWARDS AND RECOGNITION
	05/22/2025	KELLER TROPHY AND AWARDS	$10.00	AWARDS AND RECOGNITION
	05/22/2025	KELLER TROPHY AND AWARDS	$79.90	AWARDS AND RECOGNITION
	05/22/2025	KELLER TROPHY AND AWARDS	$88.78	AWARDS AND RECOGNITION
	05/22/2025	KELLER TROPHY AND AWARDS	$60.00	AWARDS AND RECOGNITION
	05/22/2025	KELLER TROPHY AND AWARDS	$157.73	AWARDS AND RECOGNITION
	05/22/2025	KELLER TROPHY AND AWARDS	$36.00	AWARDS AND RECOGNITION
	05/22/2025	KELLER TROPHY AND AWARDS	$28.00	AWARDS AND RECOGNITION
	05/22/2025	KELLER TROPHY AND AWARDS	$90.00	AWARDS AND RECOGNITION
	05/22/2025	KELLER TROPHY AND AWARDS	$128.00	AWARDS AND RECOGNITION
	05/22/2025	KELLER TROPHY AND AWARDS	$312.00	AWARDS AND RECOGNITION
	05/22/2025	KELLER TROPHY AND AWARDS	$80.00	AWARDS AND RECOGNITION
	05/22/2025	KELLER TROPHY AND AWARDS	$114.45	AWARDS AND RECOGNITION
	05/22/2025	KELLER TROPHY AND AWARDS	$240.00	AWARDS AND RECOGNITION
2507319	05/22/2025	KISER ARENA SPECIALISTS INC	$750.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	KISER ARENA SPECIALISTS INC	$1000.00	CONTRACTED SERVICES; OUTSOURCED

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2507320	05/22/2025	KONA ICE NORTHWEST DFW	$150.00	CATERING SERVICES
	05/22/2025	KONA ICE NORTHWEST DFW	$175.00	CATERING SERVICES
	05/22/2025	KONA ICE NORTHWEST DFW	$600.00	CATERING SERVICES
	05/22/2025	KONA ICE NORTHWEST DFW	$900.00	CATERING SERVICES
2507322	05/22/2025	LA MADELEINE OF TEXAS, LLC	$20.00	CATERING SERVICES
	05/22/2025	LA MADELEINE OF TEXAS, LLC	$105.00	CATERING SERVICES
	05/22/2025	LA MADELEINE OF TEXAS, LLC	$50.00	CATERING SERVICES
	05/22/2025	LA MADELEINE OF TEXAS, LLC	$10.00	CATERING SERVICES
	05/22/2025	LA MADELEINE OF TEXAS, LLC	$55.00	CATERING SERVICES
	05/22/2025	LA MADELEINE OF TEXAS, LLC	$315.00	CATERING SERVICES
	05/22/2025	LA MADELEINE OF TEXAS, LLC	$270.00	CATERING SERVICES
	05/22/2025	LA MADELEINE OF TEXAS, LLC	$1890.00	CATERING SERVICES
2507323	05/22/2025	LINCOLN ELECTRIC	$1500.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/22/2025	LINCOLN ELECTRIC	$380.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2507325	05/22/2025	MAIN EVENT ENTERTAINMENT, INC.	$4745.90	TRAVEL SERVICES
2507327	05/22/2025	MARCO'S PIZZA	$54.00	CATERING SERVICES
2507328	05/22/2025	MARCO'S PIZZA	$14.95	CATERING SERVICES
	05/22/2025	MARCO'S PIZZA	$59.00	CATERING SERVICES
	05/22/2025	MARCO'S PIZZA	$23.92	CATERING SERVICES
2507329	05/22/2025	DOMINO'S PIZZA	$4.92	CATERING SERVICES
	05/22/2025	DOMINO'S PIZZA	$0.70	CATERING SERVICES
	05/22/2025	DOMINO'S PIZZA	$0.79	CATERING SERVICES
	05/22/2025	DOMINO'S PIZZA	$8.00	CATERING SERVICES
	05/22/2025	DOMINO'S PIZZA	$25.71	CATERING SERVICES
	05/22/2025	DOMINO'S PIZZA	$49.95	CATERING SERVICES
	05/22/2025	DOMINO'S PIZZA	$4.95	CATERING SERVICES
	05/22/2025	DOMINO'S PIZZA	$25.70	CATERING SERVICES
2507331	05/22/2025	ADDISON MCGARITY	$30.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	ADDISON MCGARITY	$45.00	CONTRACTED SERVICES; OUTSOURCED
2507333	05/22/2025	MELTWATER NEWS US INC	$8855.00	CONTRACTED SERVICES; OUTSOURCED
2507338	05/22/2025	MOUNTAIN MIKE'S PIZZA	$14.44	CATERING SERVICES
	05/22/2025	MOUNTAIN MIKE'S PIZZA	$148.75	CATERING SERVICES

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2507338	05/22/2025	MOUNTAIN MIKE'S PIZZA	$16.99	CATERING SERVICES
	05/22/2025	MOUNTAIN MIKE'S PIZZA	$89.22	CATERING SERVICES
	05/22/2025	MOUNTAIN MIKE'S PIZZA	$208.16	CATERING SERVICES
2507340	05/22/2025	NATIONAL COUNCIL MENTAL WELLBEING	$1015.72	STAFF DEVELOPMENT
2507341	05/22/2025	NATIONAL HEALTHCAREER ASSOCIATION	$660.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/22/2025	NATIONAL HEALTHCAREER ASSOCIATION	$330.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2507342	05/22/2025	NORTHWEST ISD - OLC	$1362.00	RENTALS
2507343	05/22/2025	NORTH TEXAS TOLLWAY AUTHORITY	($20.35)	TRAVEL SERVICES
	05/22/2025	NORTH TEXAS TOLLWAY AUTHORITY	$20.35	TRAVEL SERVICES
2507344	05/22/2025	NOTHING BUNDT CAKES-CHAMPION CIR	$325.25	CATERING SERVICES
	05/22/2025	NOTHING BUNDT CAKES-CHAMPION CIR	$493.00	CATERING SERVICES
	05/22/2025	NOTHING BUNDT CAKES-CHAMPION CIR	$133.00	CATERING SERVICES
2507345	05/22/2025	NOTHING BUNDT CAKES ALLIANCE	$49.50	CATERING SERVICES
	05/22/2025	NOTHING BUNDT CAKES ALLIANCE	$181.50	CATERING SERVICES
2507346	05/22/2025	TUGCE ONEN	$3280.00	CONTRACTED SERVICES; OUTSOURCED
2507347	05/22/2025	O'REILLY AUTO PARTS	$74.99	AUTOMOTIVE EQUIPMENT
	05/22/2025	O'REILLY AUTO PARTS	$3.01	AUTOMOTIVE EQUIPMENT
2507348	05/22/2025	ORKIN, LLC	$575.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
2507350	05/22/2025	PAPA JOHNS	$18.00	CATERING SERVICES
	05/22/2025	PAPA JOHNS	$79.95	CATERING SERVICES
	05/22/2025	PAPA JOHNS	$10.05	CATERING SERVICES
	05/22/2025	PAPA JOHNS	$4.99	CATERING SERVICES
2507354	05/22/2025	PINKY'S VALET	$280.00	CONTRACTED SERVICES; OUTSOURCED
2507355	05/22/2025	THE PIZZA BISTRO	$24.00	CATERING SERVICES
	05/22/2025	THE PIZZA BISTRO	$5.00	CATERING SERVICES
	05/22/2025	THE PIZZA BISTRO	$20.00	CATERING SERVICES
	05/22/2025	THE PIZZA BISTRO	$10.00	CATERING SERVICES

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2507355	05/22/2025	THE PIZZA BISTRO	$456.00	CATERING SERVICES
	05/22/2025	THE PIZZA BISTRO	$280.00	CATERING SERVICES
	05/22/2025	THE PIZZA BISTRO	$4.00	CATERING SERVICES
	05/22/2025	THE PIZZA BISTRO	$19.00	CATERING SERVICES
	05/22/2025	THE PIZZA BISTRO	$8.00	CATERING SERVICES
	05/22/2025	THE PIZZA BISTRO	$464.00	CATERING SERVICES
	05/22/2025	THE PIZZA BISTRO	$32.00	CATERING SERVICES
	05/22/2025	THE PIZZA BISTRO	$40.00	CATERING SERVICES
	05/22/2025	THE PIZZA BISTRO	$80.00	CATERING SERVICES
2507357	05/22/2025	POWER PICKLE	$750.00	ATHLETIC EQUIPMENT
2507358	05/22/2025	PPG ARCHITECTURAL FINISHES	$59.85	PAINTING EQUIPMENT AND SUPPLIES
	05/22/2025	PPG ARCHITECTURAL FINISHES	$155.65	PAINTING EQUIPMENT AND SUPPLIES
	05/22/2025	PPG ARCHITECTURAL FINISHES	$94.50	PAINTING EQUIPMENT AND SUPPLIES
2507360	05/22/2025	PROSHRED DFW	$70.00	CONTRACTED SERVICES; OUTSOURCED
2507361	05/22/2025	RAISING CANE'S RESTAURANTS LLC	$342.08	CATERING SERVICES
2507362	05/22/2025	RAISING CANE'S RESTAURANTS LLC	$352.77	CATERING SERVICES
2507369	05/22/2025	ROANOKE WINNELSON CO	$64.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/22/2025	ROANOKE WINNELSON CO	$51.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/22/2025	ROANOKE WINNELSON CO	$2331.97	MAINTENANCE EQUIPMENT AND SUPPLIES
2507371	05/22/2025	ROCKET CARWASH	$299.88	AUTOMOTIVE SERVICES
2507373	05/22/2025	ROSA'S CAFE & TORTILLA FACTORY	$461.30	CATERING SERVICES
2507374	05/22/2025	RYDER TRUCK RENTAL	$7.79	RENTALS
	05/22/2025	RYDER TRUCK RENTAL	$7.80	RENTALS
2507376	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$32.92	FOOD ITEMS - GROCERY ITEMS
	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$24.90	CATERING SERVICES
	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$44.92	INSTRUCTIONAL MATERIALS
	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$52.27	PAPER; RELATED PRODUCTS

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2507376	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$163.56	FOOD ITEMS - GROCERY ITEMS
	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$43.96	FOOD ITEMS - GROCERY ITEMS
	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$84.58	FOOD ITEMS - GROCERY ITEMS
	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$41.94	PAPER; RELATED PRODUCTS
	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$147.40	FOOD ITEMS - GROCERY ITEMS
	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$57.81	OFFICE SUPPLIES; CONSUMABLES
	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$82.28	FOOD ITEMS - GROCERY ITEMS
	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$58.94	FOOD ITEMS - GROCERY ITEMS
	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$234.01	FOOD ITEMS - GROCERY ITEMS
	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$439.24	FOOD ITEMS - GROCERY ITEMS
	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$88.24	FOOD ITEMS - GROCERY ITEMS
	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$42.08	FOOD ITEMS - GROCERY ITEMS
	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$291.22	FOOD ITEMS - GROCERY ITEMS
	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$97.14	CATERING SERVICES
	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$87.92	FOOD ITEMS - GROCERY ITEMS
	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$122.84	OFFICE SUPPLIES; CONSUMABLES
	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$293.95	PAPER; RELATED PRODUCTS
	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$171.90	FOOD ITEMS - GROCERY ITEMS
	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$96.61	FOOD ITEMS - GROCERY ITEMS
	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$99.50	FOOD ITEMS - GROCERY ITEMS
	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$178.38	FOOD ITEMS - GROCERY ITEMS
	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$245.76	OFFICE SUPPLIES; CONSUMABLES

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2507376	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$169.22	FOOD ITEMS - GROCERY ITEMS
	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$313.86	FOOD ITEMS - GROCERY ITEMS
	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$493.60	TRANSPORTATION
	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$196.22	FOOD ITEMS - GROCERY ITEMS
	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$908.22	FOOD ITEMS - GROCERY ITEMS
	05/22/2025	SAM'S WHOLESALE CLUB DIRECT	$1967.72	FOOD ITEMS - GROCERY ITEMS
2507379	05/22/2025	SIGNS PLUS	$80.00	PRINTING SERVICES
2507381	05/22/2025	SPOTTER STAFFING	$712.00	SPECIAL EDUCATION SERVICES
	05/22/2025	SPOTTER STAFFING	$2816.00	SPECIAL EDUCATION SERVICES
2507383	05/22/2025	SUN RISE CREATIONS	$750.00	APPAREL; GENERAL
2507384	05/22/2025	TAG EDGE EVENTS	$500.00	CONTRACTED SERVICES; OUTSOURCED
2507386	05/22/2025	TASB - TEXAS ASSOC OF SCHOOL BOARDS	$535.00	STAFF DEVELOPMENT
2507387	05/22/2025	TASC	$8500.00	TRAVEL SERVICES
2507388	05/22/2025	ALISSA EVELYN TAYLOR	$375.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	ALISSA EVELYN TAYLOR	$60.00	CONTRACTED SERVICES; OUTSOURCED
2507389	05/22/2025	TC TIRE SERVICE/THOMAS GAUGHT	$37.50	AUTOMOTIVE SERVICES
2507390	05/22/2025	TCP CATERING	$50.00	CATERING SERVICES
	05/22/2025	TCP CATERING	$201.25	CATERING SERVICES
	05/22/2025	TCP CATERING	$7000.00	CATERING SERVICES
	05/22/2025	TCP CATERING	$1725.00	CATERING SERVICES
	05/22/2025	TCP CATERING	$385.25	CATERING SERVICES
2507391	05/22/2025	TEXAS STATE FLORISTS' ASSOCIATION	$420.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/22/2025	TEXAS STATE FLORISTS' ASSOCIATION	$675.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/22/2025	TEXAS STATE FLORISTS' ASSOCIATION	$135.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/22/2025	TEXAS STATE FLORISTS' ASSOCIATION	$140.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/22/2025	TEXAS STATE FLORISTS' ASSOCIATION	$1725.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2507392	05/22/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$11060.69	UTILITY SERVICES
2507393	05/22/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$6242.05	UTILITY SERVICES
2507394	05/22/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$19548.59	UTILITY SERVICES
2507395	05/22/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$11137.80	UTILITY SERVICES
2507396	05/22/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$8669.40	UTILITY SERVICES
2507397	05/22/2025	TSBVI-TX SCH FOR BLIND & V I	$100.00	STAFF DEVELOPMENT
2507398	05/22/2025	MAX DYLAN TYLER	$275.00	CONTRACTED SERVICES; OUTSOURCED
2507399	05/22/2025	ULTIMATE TEA 2 - SOUTHLAKE	$143.78	CATERING SERVICES
2507400	05/22/2025	UNIFIRST HOLDINGS INC	$312.53	APPAREL; WORK UNIFORMS
2507401	05/22/2025	UNIVERSAL CHEERLEADERS ASSOC	$5975.00	TRAVEL SERVICES
	05/22/2025	UNIVERSAL CHEERLEADERS ASSOC	$67.00	TRAVEL SERVICES
2507402	05/22/2025	UNIVERSITY OF NORTH TEXAS	$3500.00	CONTRACTED SERVICES; OUTSOURCED
2507403	05/22/2025	VARSITY SPIRIT FASHION & SUPPLIES	$566.28	APPAREL; FINE ARTS
	05/22/2025	VARSITY SPIRIT FASHION & SUPPLIES	$162.00	APPAREL; FINE ARTS
	05/22/2025	VARSITY SPIRIT FASHION & SUPPLIES	$679.68	APPAREL; FINE ARTS
	05/22/2025	VARSITY SPIRIT FASHION & SUPPLIES	$413.10	APPAREL; FINE ARTS
2507406	05/22/2025	WASTE CONNECTIONS LONE STAR, INC.	$913.35	UTILITY SERVICES
2507407	05/22/2025	WASTE CONNECTIONS LONE STAR, INC.	$125.00	UTILITY SERVICES
2507408	05/22/2025	WASTE CONNECTIONS LONE STAR, INC.	$447.52	UTILITY SERVICES
2507409	05/22/2025	WASTE CONNECTIONS LONE STAR, INC.	$315.17	UTILITY SERVICES
2507410	05/22/2025	WASTE CONNECTIONS LONE STAR, INC.	$468.29	UTILITY SERVICES
2507411	05/22/2025	WASTE CONNECTIONS LONE STAR, INC.	$345.44	UTILITY SERVICES
2507412	05/22/2025	ADAM WATKINS	$225.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2507413	05/22/2025	WESTCOM WIRELESS INC	$45.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	WESTCOM WIRELESS INC	$595.00	CONTRACTED SERVICES; OUTSOURCED
2507414	05/22/2025	WEX BANK	$130.53	FUEL
2507415	05/22/2025	WISE COUNTY ELECTIONS	$4124.04	PROFESSIONAL SERVICES - CONTRACTED
2507416	05/22/2025	WISE COUNTY MESSENGER	$35.00	SUBSCRIPTIONS
2507417	05/22/2025	WISE GUYS PIZZARIA	$50.00	CATERING SERVICES
	05/22/2025	WISE GUYS PIZZARIA	$4.00	CATERING SERVICES
	05/22/2025	WISE GUYS PIZZARIA	$300.00	CATERING SERVICES
	05/22/2025	WISE GUYS PIZZARIA	$91.00	CATERING SERVICES
	05/22/2025	WISE GUYS PIZZARIA	$84.00	CATERING SERVICES
	05/22/2025	WISE GUYS PIZZARIA	$139.80	CATERING SERVICES
	05/22/2025	WISE GUYS PIZZARIA	$160.00	CATERING SERVICES
2507419	05/22/2025	WOOLLEY'S FROZEN CUSTARD	$144.00	CATERING SERVICES
2507420	05/29/2025	ISAIAH ALLEN	$180.00	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	ISAIAH ALLEN	$120.00	CONTRACTED SERVICES; OUTSOURCED
2507421	05/29/2025	ARAMARK - NORTHWEST ISD	$2408.00	CATERING SERVICES
	05/29/2025	ARAMARK - NORTHWEST ISD	$148.20	CATERING SERVICES
	05/29/2025	ARAMARK - NORTHWEST ISD	$30.00	CATERING SERVICES
2507422	05/29/2025	AT&T CORP	$713.18	UTILITY SERVICES
2507423	05/29/2025	AT&T CORP	$2664.67	UTILITY SERVICES
2507424	05/29/2025	AT&T CORP	$159.85	UTILITY SERVICES
2507425	05/29/2025	ATMOS ENERGY	$199.89	UTILITY SERVICES
2507426	05/29/2025	ATMOS ENERGY	$208.78	UTILITY SERVICES
2507427	05/29/2025	ATMOS ENERGY	$258.13	UTILITY SERVICES
2507428	05/29/2025	ATMOS ENERGY	$237.80	UTILITY SERVICES
2507429	05/29/2025	ATMOS ENERGY	$413.74	UTILITY SERVICES
2507430	05/29/2025	ATMOS ENERGY	$208.78	UTILITY SERVICES
2507431	05/29/2025	AUTOZONE STORES LLC	$41.09	AUTOMOTIVE EQUIPMENT
2507432	05/29/2025	BABE'S FRIED CHICKEN	$7.00	CATERING SERVICES
	05/29/2025	BABE'S FRIED CHICKEN	$213.04	CATERING SERVICES
	05/29/2025	BABE'S FRIED CHICKEN	$100.80	CATERING SERVICES
	05/29/2025	BABE'S FRIED CHICKEN	$1667.50	CATERING SERVICES

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2507433	05/29/2025	BYRON NELSON BLOOMS	$200.00	CONTRACTED SERVICES; OUTSOURCED
2507434	05/29/2025	JORDAN CALHOUN	$50.00	CONTRACTED SERVICES; OUTSOURCED
2507435	05/29/2025	CARRIER ENTERPRISES LLC	$4165.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/29/2025	CARRIER ENTERPRISES LLC	$3971.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/29/2025	CARRIER ENTERPRISES LLC	$4096.10	MAINTENANCE EQUIPMENT AND SUPPLIES
2507436	05/29/2025	CINTAS FIRST AID & SAFETY	$748.58	SAFETY RELATED EQUIPMENT AND SUPPLIES
2507437	05/29/2025	CITY OF HASLET	$1813.88	UTILITY SERVICES
2507438	05/29/2025	CITY OF HASLET	$2418.73	UTILITY SERVICES
2507439	05/29/2025	CITY OF HASLET	$2675.61	UTILITY SERVICES
2507440	05/29/2025	CITY OF HASLET	$551.61	UTILITY SERVICES
2507441	05/29/2025	CITY OF HASLET	$3240.81	UTILITY SERVICES
2507442	05/29/2025	CITY OF HASLET	$2569.82	UTILITY SERVICES
2507443	05/29/2025	CITY OF HASLET	$2096.76	UTILITY SERVICES
2507444	05/29/2025	CITY OF HASLET	$2091.08	UTILITY SERVICES
2507445	05/29/2025	CITY OF RHOME	$483.87	UTILITY SERVICES
2507446	05/29/2025	CITY OF RHOME	$44.82	UTILITY SERVICES
2507447	05/29/2025	CITY OF RHOME	$387.73	UTILITY SERVICES
2507448	05/29/2025	CITY OF RHOME	$44.86	UTILITY SERVICES
2507449	05/29/2025	CITY OF RHOME	$345.47	UTILITY SERVICES
2507450	05/29/2025	CITY OF RHOME	$44.82	UTILITY SERVICES
2507451	05/29/2025	CITY OF RHOME	$402.67	UTILITY SERVICES
2507452	05/29/2025	CITY OF RHOME	$290.16	UTILITY SERVICES
2507453	05/29/2025	CITY OF RHOME	$392.25	UTILITY SERVICES
2507454	05/29/2025	CITY OF ROANOKE	$3051.47	UTILITY SERVICES
2507455	05/29/2025	CITY OF ROANOKE	$4858.61	UTILITY SERVICES
2507456	05/29/2025	CITY OF ROANOKE	$4778.72	UTILITY SERVICES
2507457	05/29/2025	COLUMN SOFTWARE, PBC	$80.24	ADVERTISING
	05/29/2025	COLUMN SOFTWARE, PBC	$74.96	ADVERTISING
2507458	05/29/2025	CONSTELLATION NEWENERGY INC.	$290.48	UTILITY SERVICES
2507459	05/29/2025	CONSTELLATION NEWENERGY INC.	$6197.74	UTILITY SERVICES
2507460	05/29/2025	JULIE CONVERY	$50.00	CONTRACTED SERVICES;

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				OUTSOURCED
2507461	05/29/2025	COSERV	$11.28	UTILITY SERVICES
2507462	05/29/2025	COSERV	$8016.20	UTILITY SERVICES
2507463	05/29/2025	CRAWFORD ELECTRIC SUPPLY	$1359.50	MAINTENANCE EQUIPMENT AND SUPPLIES
2507464	05/29/2025	CROCKER CRANE LP	$4501.20	CONTRACTED SERVICES; OUTSOURCED
2507466	05/29/2025	EWELL EDUCATIONAL SERVICES INC	$21.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/29/2025	EWELL EDUCATIONAL SERVICES INC	$120.00	TRAVEL SERVICES
	05/29/2025	EWELL EDUCATIONAL SERVICES INC	$810.00	TRAVEL SERVICES
	05/29/2025	EWELL EDUCATIONAL SERVICES INC	$15.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2507467	05/29/2025	EWELL EDUCATIONAL SERVICES INC	$32.00	TRAVEL SERVICES
	05/29/2025	EWELL EDUCATIONAL SERVICES INC	$40.00	TRAVEL SERVICES
	05/29/2025	EWELL EDUCATIONAL SERVICES INC	$655.00	TRAVEL SERVICES
2507468	05/29/2025	EWELL EDUCATIONAL SERVICES INC	$60.00	TRAVEL SERVICES
	05/29/2025	EWELL EDUCATIONAL SERVICES INC	$40.00	TRAVEL SERVICES
	05/29/2025	EWELL EDUCATIONAL SERVICES INC	$40.00	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	EWELL EDUCATIONAL SERVICES INC	$60.00	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	EWELL EDUCATIONAL SERVICES INC	$390.00	TRAVEL SERVICES
	05/29/2025	EWELL EDUCATIONAL SERVICES INC	$125.00	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	EWELL EDUCATIONAL SERVICES INC	$180.00	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	EWELL EDUCATIONAL SERVICES INC	$420.00	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	EWELL EDUCATIONAL SERVICES INC	$1320.00	CONTRACTED SERVICES; OUTSOURCED
2507469	05/29/2025	AMY FAMBROUGH	$1500.00	CONTRACTED SERVICES; OUTSOURCED
2507470	05/29/2025	CITY OF FORT WORTH	$4289.25	UTILITY SERVICES
2507471	05/29/2025	CITY OF FORT WORTH	$2904.10	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2507472	05/29/2025	CITY OF FORT WORTH	$11515.85	UTILITY SERVICES
2507473	05/29/2025	CITY OF FORT WORTH	$2929.98	UTILITY SERVICES
2507474	05/29/2025	CITY OF FORT WORTH	$3071.03	UTILITY SERVICES
2507475	05/29/2025	CITY OF FORT WORTH	$626.79	UTILITY SERVICES
2507476	05/29/2025	CITY OF FORT WORTH	$3984.22	UTILITY SERVICES
2507477	05/29/2025	CITY OF FORT WORTH	$3074.90	UTILITY SERVICES
2507478	05/29/2025	CITY OF FORT WORTH	$13736.38	UTILITY SERVICES
2507479	05/29/2025	CITY OF FORT WORTH	$2099.21	UTILITY SERVICES
2507480	05/29/2025	CITY OF FORT WORTH	$2092.29	UTILITY SERVICES
2507481	05/29/2025	CITY OF FORT WORTH	$2458.86	UTILITY SERVICES
2507482	05/29/2025	CITY OF FORT WORTH	$2314.46	UTILITY SERVICES
2507483	05/29/2025	CITY OF FORT WORTH	$1569.55	UTILITY SERVICES
2507484	05/29/2025	CITY OF FORT WORTH	$2448.17	UTILITY SERVICES
2507485	05/29/2025	CITY OF FORT WORTH	$2384.05	UTILITY SERVICES
2507486	05/29/2025	CITY OF FORT WORTH	$579.08	UTILITY SERVICES
	05/29/2025	CITY OF FORT WORTH	$2198.99	UTILITY SERVICES
2507487	05/29/2025	CITY OF FORT WORTH	$115.10	UTILITY SERVICES
2507488	05/29/2025	CITY OF FORT WORTH	$367.40	UTILITY SERVICES
2507489	05/29/2025	CITY OF FORT WORTH	$115.10	UTILITY SERVICES
2507490	05/29/2025	CITY OF FORT WORTH	$5275.46	UTILITY SERVICES
2507491	05/29/2025	CITY OF FORT WORTH	$858.24	UTILITY SERVICES
2507492	05/29/2025	CITY OF FORT WORTH	$387.70	UTILITY SERVICES
2507493	05/29/2025	CITY OF FORT WORTH	$18011.73	UTILITY SERVICES
2507494	05/29/2025	CITY OF FORT WORTH	$115.10	UTILITY SERVICES
2507495	05/29/2025	CITY OF FORT WORTH	$2553.81	UTILITY SERVICES
2507496	05/29/2025	H2I GROUP, INC	$8721.37	CONTRACTED SERVICES; OUTSOURCED
2507498	05/29/2025	THE HOME DEPOT PRO	$820.56	AUDIO VISUAL EQUIPMENT AND SUPPLIES
2507500	05/29/2025	NTX YEARBOOKS	$300.00	TRAVEL SERVICES
	05/29/2025	NTX YEARBOOKS	$2100.00	TRAVEL SERVICES
	05/29/2025	NTX YEARBOOKS	$585.00	TRAVEL SERVICES
2507501	05/29/2025	JOSTENS, INC	$646.65	CONTRACTED SERVICES; OUTSOURCED
2507502	05/29/2025	JOSTENS	$2638.54	PRINTING SERVICES
	05/29/2025	JOSTENS	$1035.52	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2507503	05/29/2025	J'S DONUTS	$225.00	CATERING SERVICES
2507504	05/29/2025	JUSTIN ACE HARDWARE	$1299.99	AGRICULTURAL
2507505	05/29/2025	KELLER TROPHY AND AWARDS	$200.00	AWARDS AND RECOGNITION
	05/29/2025	KELLER TROPHY AND AWARDS	$51.25	AWARDS AND RECOGNITION
2507507	05/29/2025	KONA ICE NORTHWEST DFW	$1800.00	CATERING SERVICES
	05/29/2025	KONA ICE NORTHWEST DFW	$300.00	CATERING SERVICES
	05/29/2025	KONA ICE NORTHWEST DFW	$40.00	CATERING SERVICES
2507509	05/29/2025	KROGER	$155.29	FOOD ITEMS - GROCERY ITEMS
	05/29/2025	KROGER	$59.89	FOOD ITEMS - GROCERY ITEMS
	05/29/2025	KROGER	$34.42	FOOD ITEMS - GROCERY ITEMS
	05/29/2025	KROGER	$69.99	FOOD - PRODUCE
	05/29/2025	KROGER	$306.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/29/2025	KROGER	$199.58	FOOD ITEMS - GROCERY ITEMS
	05/29/2025	KROGER	$13.48	FOOD ITEMS - GROCERY ITEMS
	05/29/2025	KROGER	($2.80)	FOOD ITEMS - GROCERY ITEMS
	05/29/2025	KROGER	$347.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/29/2025	KROGER	$71.16	FOOD ITEMS - GROCERY ITEMS
	05/29/2025	KROGER	$69.99	FOOD ITEMS - GROCERY ITEMS
	05/29/2025	KROGER	$154.20	FOOD ITEMS - GROCERY ITEMS
	05/29/2025	KROGER	$996.04	FOOD ITEMS - GROCERY ITEMS
	05/29/2025	KROGER	$278.59	FOOD ITEMS - GROCERY ITEMS
	05/29/2025	KROGER	$49.95	FOOD ITEMS - GROCERY ITEMS
	05/29/2025	KROGER	$106.98	FOOD ITEMS - GROCERY ITEMS
	05/29/2025	KROGER	$75.09	FOOD ITEMS - GROCERY ITEMS
	05/29/2025	KROGER	$144.96	FOOD ITEMS - GROCERY ITEMS
	05/29/2025	KROGER	$62.66	FOOD ITEMS - GROCERY ITEMS
	05/29/2025	KROGER	$113.51	FOOD ITEMS - GROCERY ITEMS
	05/29/2025	KROGER	$77.19	FOOD ITEMS - GROCERY ITEMS
	05/29/2025	KROGER	$414.07	FOOD ITEMS - GROCERY ITEMS
	05/29/2025	KROGER	$95.31	FOOD ITEMS - GROCERY ITEMS
	05/29/2025	KROGER	$152.04	FOOD ITEMS - GROCERY ITEMS
	05/29/2025	KROGER	$99.57	FOOD ITEMS - GROCERY ITEMS
	05/29/2025	KROGER	$240.18	FOOD ITEMS - GROCERY ITEMS
	05/29/2025	KROGER	$114.24	FOOD ITEMS - GROCERY ITEMS

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2507509	05/29/2025	KROGER	$154.77	FOOD ITEMS - GROCERY ITEMS
2507510	05/29/2025	MARCO'S PIZZA	$20.00	CATERING SERVICES
	05/29/2025	MARCO'S PIZZA	$5.99	CATERING SERVICES
	05/29/2025	MARCO'S PIZZA	$29.49	CATERING SERVICES
	05/29/2025	MARCO'S PIZZA	$16.00	CATERING SERVICES
	05/29/2025	MARCO'S PIZZA	$24.00	CATERING SERVICES
	05/29/2025	MARCO'S PIZZA	$8.00	CATERING SERVICES
	05/29/2025	MARCO'S PIZZA	$18.48	CATERING SERVICES
	05/29/2025	MARCO'S PIZZA	$22.03	CATERING SERVICES
2507511	05/29/2025	DOMINO'S PIZZA	$199.80	CATERING SERVICES
	05/29/2025	DOMINO'S PIZZA	$284.79	CATERING SERVICES
	05/29/2025	DOMINO'S PIZZA	$4.99	CATERING SERVICES
	05/29/2025	DOMINO'S PIZZA	$29.97	CATERING SERVICES
2507512	05/29/2025	MARRIOTT CHAMPIONS CIRCLE	$1798.00	FUNDRAISING
	05/29/2025	MARRIOTT CHAMPIONS CIRCLE	$4916.20	FUNDRAISING
2507513	05/29/2025	NATIONAL FFA	$3.50	APPAREL; GENERAL
	05/29/2025	NATIONAL FFA	$25.09	APPAREL; GENERAL
	05/29/2025	NATIONAL FFA	$119.59	APPAREL; GENERAL
	05/29/2025	NATIONAL FFA	$9.41	APPAREL; GENERAL
	05/29/2025	NATIONAL FFA	$318.91	APPAREL; GENERAL
	05/29/2025	NATIONAL FFA	$44.50	APPAREL; GENERAL
2507514	05/29/2025	NORTH TEXAS TOLLWAY AUTHORITY	$20.36	TRAVEL SERVICES
2507515	05/29/2025	ODP BUSINESS SOLUTIONS, LLC	$245.99	OFFICE SUPPLIES; CONSUMABLES
2507516	05/29/2025	PAPA JOHNS	$4.99	CATERING SERVICES
	05/29/2025	PAPA JOHNS	$23.00	CATERING SERVICES
	05/29/2025	PAPA JOHNS	$21.11	CATERING SERVICES
	05/29/2025	PAPA JOHNS	$63.96	CATERING SERVICES
	05/29/2025	PAPA JOHNS	$13.96	CATERING SERVICES
	05/29/2025	PAPA JOHNS	$17.97	CATERING SERVICES
2507517	05/29/2025	PASCO BROKERAGE INC	$4770.00	FOOD SERVICE EQUIPMENT
2507518	05/29/2025	PETRA CHEMICAL COMPANY, LLC	$2222.46	AQUATIC EQUIPMENT & SUPPLIES
2507519	05/29/2025	POWER PICKLE	$1725.00	TRAVEL SERVICES
2507521	05/29/2025	ROANOKE WINNELSON CO	$1672.14	MAINTENANCE EQUIPMENT AND SUPPLIES

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2507521	05/29/2025	ROANOKE WINNELSON CO	$85.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/29/2025	ROANOKE WINNELSON CO	$73.20	MAINTENANCE EQUIPMENT AND SUPPLIES
2507522	05/29/2025	RYDER TRUCK RENTAL	$9.43	RENTALS
2507523	05/29/2025	SAM PACK'S FIVE STAR FORD	$83488.04	AUTOMOTIVE EQUIPMENT
2507524	05/29/2025	SCHOLASTIC BOOK FAIRS	$1467.56	LIBRARY BOOKS
	05/29/2025	SCHOLASTIC BOOK FAIRS	$2841.44	FUNDRAISING
2507525	05/29/2025	SOUTHERN TIRE MART, LLC	$630.08	TRANSPORTATION
	05/29/2025	SOUTHERN TIRE MART, LLC	$100.00	TRANSPORTATION
	05/29/2025	SOUTHERN TIRE MART, LLC	$668.04	TRANSPORTATION
	05/29/2025	SOUTHERN TIRE MART, LLC	$1443.80	TRANSPORTATION
	05/29/2025	SOUTHERN TIRE MART, LLC	$781.90	TRANSPORTATION
	05/29/2025	SOUTHERN TIRE MART, LLC	$2584.65	TRANSPORTATION
	05/29/2025	SOUTHERN TIRE MART, LLC	$1774.75	TRANSPORTATION
	05/29/2025	SOUTHERN TIRE MART, LLC	$709.80	TRANSPORTATION
	05/29/2025	SOUTHERN TIRE MART, LLC	$2484.65	TRANSPORTATION
	05/29/2025	SOUTHERN TIRE MART, LLC	$1979.75	TRANSPORTATION
	05/29/2025	SOUTHERN TIRE MART, LLC	$3227.55	TRANSPORTATION
2507526	05/29/2025	SPOTTER STAFFING	$356.00	SPECIAL EDUCATION SERVICES
2507528	05/29/2025	EZEKIEL STRAWN	$300.00	CONTRACTED SERVICES; OUTSOURCED
2507529	05/29/2025	SUPERIOR PRESS	$234.11	PRINTING SERVICES
2507530	05/29/2025	TASB RISK MGMT FUND	$10000.00	INSURANCE; COVERAGES
	05/29/2025	TASB RISK MGMT FUND	$20752.72	ADMINISTRATIVE SERVICES
2507531	05/29/2025	ALISSA EVELYN TAYLOR	$360.00	CONTRACTED SERVICES; OUTSOURCED
2507532	05/29/2025	TCP CATERING	$110.00	CATERING SERVICES
	05/29/2025	TCP CATERING	$50.00	CATERING SERVICES
	05/29/2025	TCP CATERING	$330.00	CATERING SERVICES
	05/29/2025	TCP CATERING	$1650.00	CATERING SERVICES
2507533	05/29/2025	TEXAS FFA ASSOCIATION	$2863.00	TRAVEL SERVICES
2507534	05/29/2025	TEXAS GIRLS COACHES ASSOCIATION	$70.00	MEMBERSHIPS
2507535	05/29/2025	TEX-OMA BUILDERS SUPPLY CO	$104.50	MAINTENANCE EQUIPMENT AND SUPPLIES
2507536	05/29/2025	THE SIXTH FLOOR MUSEUM AT DEALEY PL	$66.00	TRAVEL SERVICES

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2507537	05/29/2025	TOWN OF NORTHLAKE	$1523.78	UTILITY SERVICES
2507538	05/29/2025	TOWN OF NORTHLAKE	$1135.99	UTILITY SERVICES
2507539	05/29/2025	TOWN OF NORTHLAKE	$1788.61	UTILITY SERVICES
2507540	05/29/2025	TOWN OF NORTHLAKE	$2199.57	UTILITY SERVICES
2507541	05/29/2025	TOWN OF NORTHLAKE	$271.24	UTILITY SERVICES
2507542	05/29/2025	TOWN OF NORTHLAKE	$1118.62	UTILITY SERVICES
2507543	05/29/2025	TOWN OF NORTHLAKE	$554.38	UTILITY SERVICES
2507544	05/29/2025	TOWN OF NORTHLAKE	$484.01	UTILITY SERVICES
2507545	05/29/2025	TOWN OF NORTHLAKE	$477.60	UTILITY SERVICES
2507546	05/29/2025	TOWN OF NORTHLAKE	$666.55	UTILITY SERVICES
2507547	05/29/2025	TRANE U.S., INC.	$1993.86	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	05/29/2025	TRANE U.S., INC.	$433.23	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	05/29/2025	TRANE U.S., INC.	$2599.38	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	05/29/2025	TRANE U.S., INC.	$3836.20	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	05/29/2025	TRANE U.S., INC.	$2839.65	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2507548	05/29/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$5103.32	UTILITY SERVICES
2507549	05/29/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$9014.30	UTILITY SERVICES
2507550	05/29/2025	UNIVERSAL CHEERLEADERS ASSOC	$1350.00	TRAVEL SERVICES
2507551	05/29/2025	UNIVERSAL CHEERLEADERS ASSOC	$4434.00	TRAVEL SERVICES
2507552	05/29/2025	WOOLLEY'S FROZEN CUSTARD	$178.50	CATERING SERVICES
2507554	06/05/2025	A TO Z BOOKS, LLC	$224.37	INSTRUCTIONAL MATERIALS; READING
	06/05/2025	A TO Z BOOKS, LLC	$143.79	INSTRUCTIONAL MATERIALS; READING
	06/05/2025	A TO Z BOOKS, LLC	$747.90	INSTRUCTIONAL MATERIALS; READING
	06/05/2025	A TO Z BOOKS, LLC	$239.67	INSTRUCTIONAL MATERIALS; READING
2507555	06/05/2025	AGRICULTURE TEACHERS ASSOC OF TEXAS	$350.00	STAFF DEVELOPMENT
	06/05/2025	AGRICULTURE TEACHERS ASSOC OF TEXAS	$360.00	STAFF DEVELOPMENT

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2507556	06/05/2025	AUTOZONE STORES LLC	$30.99	AUTOMOTIVE EQUIPMENT
	06/05/2025	AUTOZONE STORES LLC	$45.54	AUTOMOTIVE EQUIPMENT
2507557	06/05/2025	BRIDGEPORT ISD	$4604.18	ADMINISTRATIVE SERVICES
2507558	06/05/2025	BUECHLER & ASSOCIATES, P.C.	$5625.00	PROFESSIONAL SERVICES - CONTRACTED
2507559	06/05/2025	CHICK-FIL-A	$256.07	CATERING SERVICES
2507560	06/05/2025	CITY OF JUSTIN	$1833.47	UTILITY SERVICES
2507561	06/05/2025	CITY OF NEWARK	$223.81	UTILITY SERVICES
	06/05/2025	CITY OF NEWARK	$671.43	UTILITY SERVICES
2507562	06/05/2025	CLIFFORD POWER SYSTEMS, INC.	$1108.60	CONTRACTED SERVICES; OUTSOURCED
2507563	06/05/2025	COLUMN SOFTWARE, PBC	$78.48	ADVERTISING
	06/05/2025	COLUMN SOFTWARE, PBC	$76.72	ADVERTISING
2507564	06/05/2025	CROSS COUNTRY COACHES ASSC	$40.00	MEMBERSHIPS
	06/05/2025	CROSS COUNTRY COACHES ASSC	$95.00	STAFF DEVELOPMENT
2507566	06/05/2025	EDUCATION SERVICE CENTER REGION X	$150.00	STAFF DEVELOPMENT
	06/05/2025	EDUCATION SERVICE CENTER REGION X	$500.00	STAFF DEVELOPMENT
2507567	06/05/2025	ELM FORK EDUCATION CENTER UNT	$1016.50	TRAVEL SERVICES
2507568	06/05/2025	EWELL EDUCATIONAL SERVICES INC	$30.00	TRAVEL SERVICES
2507569	06/05/2025	EWELL EDUCATIONAL SERVICES INC	$30.00	TRAVEL SERVICES
2507570	06/05/2025	EWELL EDUCATIONAL SERVICES INC	$30.00	TRAVEL SERVICES
2507571	06/05/2025	EWING IRRIGATION PRODUCTS, INC.	$105.88	MAINTENANCE EQUIPMENT AND SUPPLIES
2507574	06/05/2025	THE FLIPPEN GROUP L.L.C.	$295.00	STAFF DEVELOPMENT
	06/05/2025	THE FLIPPEN GROUP L.L.C.	$550.00	STAFF DEVELOPMENT
	06/05/2025	THE FLIPPEN GROUP L.L.C.	$795.00	STAFF DEVELOPMENT
2507575	06/05/2025	CITY OF FORT WORTH POLICE DEPT	$9270.94	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	CITY OF FORT WORTH POLICE DEPT	$18541.92	CONTRACTED SERVICES; OUTSOURCED
2507576	06/05/2025	CITY OF FORT WORTH	$115.10	UTILITY SERVICES
2507577	06/05/2025	CITY OF FORT WORTH	$1850.42	UTILITY SERVICES

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2507578	06/05/2025	CITY OF FORT WORTH	$2600.48	UTILITY SERVICES
2507579	06/05/2025	CITY OF FORT WORTH	$2504.05	UTILITY SERVICES
2507580	06/05/2025	CITY OF FORT WORTH	$3438.28	UTILITY SERVICES
2507582	06/05/2025	H-E-B, LP	$11.40	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$47.72	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$6.84	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$69.88	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$28.62	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$142.46	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$51.47	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$36.54	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$90.48	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$83.94	CATERING SERVICES
	06/05/2025	H-E-B, LP	$29.00	OFFICE SUPPLIES; CONSUMABLES
	06/05/2025	H-E-B, LP	$119.80	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$117.83	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$171.37	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$99.80	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$491.25	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$120.00	AWARDS AND RECOGNITION
	06/05/2025	H-E-B, LP	$223.35	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$48.42	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$187.50	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$123.50	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$946.29	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$107.48	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$196.43	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$159.15	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$243.93	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$50.68	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$179.94	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$111.75	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$162.99	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$61.02	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$181.72	FOOD ITEMS - GROCERY ITEMS

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2507582	06/05/2025	H-E-B, LP	$194.73	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$199.75	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$77.84	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$194.58	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$278.35	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$201.10	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$91.66	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$500.00	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	H-E-B, LP	$399.13	ATHLETIC; TRAINING SUPPLIES
	06/05/2025	H-E-B, LP	$335.10	OFFICE SUPPLIES; CONSUMABLES
2507584	06/05/2025	THE HOME DEPOT PRO	($328.00)	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/05/2025	THE HOME DEPOT PRO	$249.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/05/2025	THE HOME DEPOT PRO	$254.24	HARDWARE AND HAND TOOLS
	06/05/2025	THE HOME DEPOT PRO	$199.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/05/2025	THE HOME DEPOT PRO	$31.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/05/2025	THE HOME DEPOT PRO	$21.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/05/2025	THE HOME DEPOT PRO	$643.17	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/05/2025	THE HOME DEPOT PRO	$25.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/05/2025	THE HOME DEPOT PRO	$82.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/05/2025	THE HOME DEPOT PRO	$31.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/05/2025	THE HOME DEPOT PRO	$85.81	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/05/2025	THE HOME DEPOT PRO	$369.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/05/2025	THE HOME DEPOT PRO	$398.04	ATHLETIC; TRAINING SUPPLIES
	06/05/2025	THE HOME DEPOT PRO	$152.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/05/2025	THE HOME DEPOT PRO	$398.90	ATHLETIC; TRAINING SUPPLIES
	06/05/2025	THE HOME DEPOT PRO	$247.18	MAINTENANCE EQUIPMENT AND SUPPLIES
2507587	06/05/2025	JOSTENS	$5.85	OFFICE SUPPLIES;

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2507587				CONSUMABLES
	06/05/2025	JOSTENS	$12.95	OFFICE SUPPLIES; CONSUMABLES
2507588	06/05/2025	KELLER TROPHY AND AWARDS	$1182.50	AWARDS AND RECOGNITION
	06/05/2025	KELLER TROPHY AND AWARDS	$243.75	AWARDS AND RECOGNITION
	06/05/2025	KELLER TROPHY AND AWARDS	$2137.50	AWARDS AND RECOGNITION
	06/05/2025	KELLER TROPHY AND AWARDS	$20.00	AWARDS AND RECOGNITION
	06/05/2025	KELLER TROPHY AND AWARDS	$190.00	AWARDS AND RECOGNITION
	06/05/2025	KELLER TROPHY AND AWARDS	$40.00	AWARDS AND RECOGNITION
2507589	06/05/2025	KONA ICE NORTHWEST DFW	$275.00	CATERING SERVICES
	06/05/2025	KONA ICE NORTHWEST DFW	$20.00	CATERING SERVICES
2507590	06/05/2025	LOWES HOME IMPROVEMENT WAREHOUSE	$89.20	MAINTENANCE EQUIPMENT AND SUPPLIES
2507592	06/05/2025	ADDISON MCGARITY	$450.00	CONTRACTED SERVICES; OUTSOURCED
2507593	06/05/2025	MOAKCASEY, LLC	$2000.00	PROFESSIONAL SERVICES - CONTRACTED
2507594	06/05/2025	SEBASTIAN NAVARRO PEREZ	$93.94	TRAVEL SERVICES
2507595	06/05/2025	NORTHWEST ISD - OLC	$793.75	RENTALS
	06/05/2025	NORTHWEST ISD - OLC	$850.50	RENTALS
	06/05/2025	NORTHWEST ISD - OLC	$815.50	RENTALS
	06/05/2025	NORTHWEST ISD - OLC	$1366.00	RENTALS
2507596	06/05/2025	NORTH TEXAS TOLLWAY AUTHORITY	$21.70	TRAVEL SERVICES
2507597	06/05/2025	ORKIN, LLC	$575.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
2507598	06/05/2025	JOSE MANUEL PEREZ FLORES	$33.60	TRAVEL SERVICES
2507599	06/05/2025	PERFECTION ON WHEELS	$600.00	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	PERFECTION ON WHEELS	$1397.00	CONTRACTED SERVICES; OUTSOURCED
2507600	06/05/2025	PITNEY BOWES GLOBAL FINANCIAL SVCS	$203.37	MAIL ROOM EQUIPMENT AND SUPPLIES
	06/05/2025	PITNEY BOWES GLOBAL FINANCIAL SVCS	$205.71	RENTALS
2507601	06/05/2025	THE PIZZA BISTRO	$15.00	CATERING SERVICES
	06/05/2025	THE PIZZA BISTRO	$224.00	CATERING SERVICES
2507602	06/05/2025	PPG ARCHITECTURAL FINISHES	$81.40	PAINTING EQUIPMENT AND SUPPLIES
	06/05/2025	PPG ARCHITECTURAL FINISHES	$99.75	PAINTING EQUIPMENT AND

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2507602				SUPPLIES
2507603	06/05/2025	PRISMATIC MAGIC, LLC	$1298.00	CONTRACTED SERVICES; OUTSOURCED
2507604	06/05/2025	MADISON PURVIS	$500.00	CONTRACTED SERVICES; OUTSOURCED
2507605	06/05/2025	QDOBA MEXICAN EATS - KELLER	$528.73	CATERING SERVICES
2507606	06/05/2025	DAVID RISCHE	$600.00	INSTRUCTIONAL MATERIALS; BILINGUAL
2507607	06/05/2025	ROANOKE WINNELSON CO	$57.46	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/05/2025	ROANOKE WINNELSON CO	$2.84	MAINTENANCE EQUIPMENT AND SUPPLIES
2507608	06/05/2025	RUSH TRUCK CENTERS LP	$781.75	TRANSPORTATION
	06/05/2025	RUSH TRUCK CENTERS LP	$814.20	TRANSPORTATION
	06/05/2025	RUSH TRUCK CENTERS LP	$682.68	TRANSPORTATION
	06/05/2025	RUSH TRUCK CENTERS LP	$340.32	TRANSPORTATION
	06/05/2025	RUSH TRUCK CENTERS LP	$365.64	TRANSPORTATION
2507609	06/05/2025	SAM'S WHOLESALE CLUB DIRECT	$65.94	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	SAM'S WHOLESALE CLUB DIRECT	$193.80	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	SAM'S WHOLESALE CLUB DIRECT	$294.98	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	SAM'S WHOLESALE CLUB DIRECT	$209.83	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	SAM'S WHOLESALE CLUB DIRECT	$284.78	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	SAM'S WHOLESALE CLUB DIRECT	$38.70	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	SAM'S WHOLESALE CLUB DIRECT	$13.98	PAPER; RELATED PRODUCTS
	06/05/2025	SAM'S WHOLESALE CLUB DIRECT	$197.13	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	SAM'S WHOLESALE CLUB DIRECT	$197.78	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	SAM'S WHOLESALE CLUB DIRECT	$227.95	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	SAM'S WHOLESALE CLUB DIRECT	$220.50	FOOD ITEMS - GROCERY ITEMS
	06/05/2025	SAM'S WHOLESALE CLUB DIRECT	$281.70	FOOD ITEMS - GROCERY ITEMS

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2507609	06/05/2025	SAM'S WHOLESALE CLUB DIRECT	$394.39	ATHLETIC; TRAINING SUPPLIES
2507612	06/05/2025	LAURA SHEPPARD SLP, PLLC	$480.00	SPECIAL EDUCATION SERVICES
2507613	06/05/2025	TASC	$425.00	STAFF DEVELOPMENT
	06/05/2025	TASC	$2975.00	TRAVEL SERVICES
2507614	06/05/2025	TASC	$80.00	TRAVEL SERVICES
2507615	06/05/2025	TEAM FAMILY ENTERTAINMENT, LLC	$450.00	INSTRUCTIONAL MATERIALS; BILINGUAL
2507616	06/05/2025	TEXAS DEPT/LICENSING & REGULATION	$420.00	ADMINISTRATIVE SERVICES
2507617	06/05/2025	TEXAS GIRLS COACHES ASSOCIATION	$70.00	MEMBERSHIPS
	06/05/2025	TEXAS GIRLS COACHES ASSOCIATION	$65.00	STAFF DEVELOPMENT
2507618	06/05/2025	TEXAS HIGH SCHOOL COACHES' ASSOC	$100.00	STAFF DEVELOPMENT
	06/05/2025	TEXAS HIGH SCHOOL COACHES' ASSOC	$70.00	MEMBERSHIPS
2507620	06/05/2025	TX DEPT OF PUBLIC SAFETY RECDS	$98.00	ADMINISTRATIVE SERVICES
2507621	06/05/2025	PATRICK TIERNEY	$280.00	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	PATRICK TIERNEY	$70.00	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	PATRICK TIERNEY	$70.00	MUSICAL INSTRUMENTS
2507622	06/05/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$5301.38	UTILITY SERVICES
2507623	06/05/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$17517.92	UTILITY SERVICES
2507624	06/05/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$23535.76	UTILITY SERVICES
2507625	06/05/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$27129.29	UTILITY SERVICES
2507626	06/05/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$19352.18	UTILITY SERVICES
2507627	06/05/2025	TOWN OF TROPHY CLUB	$361.63	UTILITY SERVICES
	06/05/2025	TOWN OF TROPHY CLUB	$339.37	UTILITY SERVICES
	06/05/2025	TOWN OF TROPHY CLUB	$982.60	UTILITY SERVICES
	06/05/2025	TOWN OF TROPHY CLUB	$144.19	UTILITY SERVICES
	06/05/2025	TOWN OF TROPHY CLUB	$7822.10	UTILITY SERVICES
	06/05/2025	TOWN OF TROPHY CLUB	$406.74	UTILITY SERVICES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2507628	06/05/2025	TOWN OF TROPHY CLUB	$981.12	UTILITY SERVICES
	06/05/2025	TOWN OF TROPHY CLUB	$1651.59	UTILITY SERVICES
2507629	06/05/2025	TOWN OF TROPHY CLUB	$455.71	UTILITY SERVICES
	06/05/2025	TOWN OF TROPHY CLUB	$157.51	UTILITY SERVICES
	06/05/2025	TOWN OF TROPHY CLUB	$1391.91	UTILITY SERVICES
2507630	06/05/2025	TOWN OF TROPHY CLUB	$186.27	UTILITY SERVICES
	06/05/2025	TOWN OF TROPHY CLUB	$1016.97	UTILITY SERVICES
	06/05/2025	TOWN OF TROPHY CLUB	$343.95	UTILITY SERVICES
2507632	06/05/2025	UNIFIRST HOLDINGS INC	$608.88	APPAREL; WORK UNIFORMS
	06/05/2025	UNIFIRST HOLDINGS INC	$605.26	APPAREL; WORK UNIFORMS
	06/05/2025	UNIFIRST HOLDINGS INC	$340.22	APPAREL; WORK UNIFORMS
	06/05/2025	UNIFIRST HOLDINGS INC	$625.83	APPAREL; WORK UNIFORMS
	06/05/2025	UNIFIRST HOLDINGS INC	$313.82	APPAREL; WORK UNIFORMS
	06/05/2025	UNIFIRST HOLDINGS INC	$930.90	APPAREL; WORK UNIFORMS
	06/05/2025	UNIFIRST HOLDINGS INC	$1138.83	APPAREL; WORK UNIFORMS
2507633	06/05/2025	UNIVERSAL CHEERLEADERS ASSOC	$721.00	TRAVEL SERVICES
	06/05/2025	UNIVERSAL CHEERLEADERS ASSOC	$3118.00	TRAVEL SERVICES
2507634	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$1647.49	UTILITY SERVICES
2507635	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$106.92	UTILITY SERVICES
2507636	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$389.18	UTILITY SERVICES
2507637	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$428.52	UTILITY SERVICES
2507638	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$441.98	UTILITY SERVICES
2507639	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$264.38	UTILITY SERVICES
2507640	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$65.77	UTILITY SERVICES
2507641	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$55.77	UTILITY SERVICES
2507642	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$232.40	UTILITY SERVICES
2507643	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$84.35	UTILITY SERVICES
2507644	06/05/2025	WASTE CONNECTIONS LONE	$148.70	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
		STAR, INC.		
2507645	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$168.70	UTILITY SERVICES
2507646	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2507647	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$243.05	UTILITY SERVICES
2507648	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$148.70	UTILITY SERVICES
2507649	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$148.70	UTILITY SERVICES
2507650	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2507651	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2507652	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$148.70	UTILITY SERVICES
2507653	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$148.71	UTILITY SERVICES
2507654	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$111.54	UTILITY SERVICES
2507655	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$223.05	UTILITY SERVICES
2507656	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$148.70	UTILITY SERVICES
2507657	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$148.70	UTILITY SERVICES
2507658	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$148.70	UTILITY SERVICES
2507659	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$73.70	UTILITY SERVICES
2507660	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$148.70	UTILITY SERVICES
2507661	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$148.70	UTILITY SERVICES
2507662	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$148.70	UTILITY SERVICES
2507663	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2507664	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2507665	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$148.70	UTILITY SERVICES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2507666	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$148.70	UTILITY SERVICES
2507667	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2507668	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$1040.42	UTILITY SERVICES
2507669	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$106.92	UTILITY SERVICES
2507670	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$541.51	UTILITY SERVICES
2507671	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$586.70	UTILITY SERVICES
2507672	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$691.81	UTILITY SERVICES
2507673	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$298.48	UTILITY SERVICES
2507674	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$90.00	UTILITY SERVICES
2507675	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$90.00	UTILITY SERVICES
2507676	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$242.00	UTILITY SERVICES
2507677	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2507678	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$571.32	UTILITY SERVICES
2507679	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$817.42	UTILITY SERVICES
2507680	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$168.70	UTILITY SERVICES
2507681	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$74.35	UTILITY SERVICES
2507682	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$160.44	UTILITY SERVICES
2507683	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$180.78	UTILITY SERVICES
2507684	06/05/2025	WASTE CONNECTIONS LONE STAR, INC.	$121.00	UTILITY SERVICES
2507685	06/05/2025	WEST PUBLISHING CORPORATION	$365.00	SUBSCRIPTIONS
2507686	06/12/2025	A MEANINGFUL MESS, LLC	$5000.00	CONTRACTED SERVICES; OUTSOURCED
2507687	06/12/2025	AGRICULTURE TEACHERS ASSOC OF TEXAS	$370.00	STAFF DEVELOPMENT

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2507687	06/12/2025	AGRICULTURE TEACHERS ASSOC OF TEXAS	$350.00	STAFF DEVELOPMENT
	06/12/2025	AGRICULTURE TEACHERS ASSOC OF TEXAS	$360.00	STAFF DEVELOPMENT
2507689	06/12/2025	AQUA TEXAS	$641.13	UTILITY SERVICES
2507690	06/12/2025	ARAMARK - NORTHWEST ISD	$252.00	CATERING SERVICES
	06/12/2025	ARAMARK - NORTHWEST ISD	$106.25	CATERING SERVICES
2507691	06/12/2025	ATMOS ENERGY	$242.04	UTILITY SERVICES
2507692	06/12/2025	ATMOS ENERGY	$248.56	UTILITY SERVICES
2507693	06/12/2025	ATMOS ENERGY	$179.30	UTILITY SERVICES
2507695	06/12/2025	TRINITY BAHNG	$50.00	CONTRACTED SERVICES; OUTSOURCED
2507696	06/12/2025	BAKER DISTRIBUTING COMPANY LLC	$296.83	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	06/12/2025	BAKER DISTRIBUTING COMPANY LLC	$1069.84	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	06/12/2025	BAKER DISTRIBUTING COMPANY LLC	$158.24	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2507701	06/12/2025	CHICK-FIL-A/ALLIANCE TOWN CTR	$480.15	CATERING SERVICES
	06/12/2025	CHICK-FIL-A/ALLIANCE TOWN CTR	$344.37	CATERING SERVICES
	06/12/2025	CHICK-FIL-A/ALLIANCE TOWN CTR	$176.60	CATERING SERVICES
	06/12/2025	CHICK-FIL-A/ALLIANCE TOWN CTR	$600.44	CATERING SERVICES
2507703	06/12/2025	CINTAS FIRST AID & SAFETY	$1490.05	SAFETY RELATED EQUIPMENT AND SUPPLIES
	06/12/2025	CINTAS FIRST AID & SAFETY	$854.41	SAFETY RELATED EQUIPMENT AND SUPPLIES
2507706	06/12/2025	CITIBANK N.A	$17.46	MEALS - STAFF
	06/12/2025	CITIBANK N.A	$60.00	TRAVEL SERVICES
	06/12/2025	CITIBANK N.A	$31.37	TRAVEL SERVICES
	06/12/2025	CITIBANK N.A	$10.00	TRAVEL SERVICES
	06/12/2025	CITIBANK N.A	$10.00	ADMINISTRATIVE SERVICES
	06/12/2025	CITIBANK N.A	$5.00	TRAVEL SERVICES
	06/12/2025	CITIBANK N.A	$20.00	TRAVEL SERVICES
	06/12/2025	CITIBANK N.A	$30.00	TRAVEL SERVICES
	06/12/2025	CITIBANK N.A	$27.01	MEALS - STAFF
	06/12/2025	CITIBANK N.A	$79.03	TRAVEL SERVICES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2507706	06/12/2025	CITIBANK N.A	$52.93	MEALS - STAFF
	06/12/2025	CITIBANK N.A	$584.97	TRAVEL SERVICES
	06/12/2025	CITIBANK N.A	$115.00	MEALS - STUDENT
	06/12/2025	CITIBANK N.A	$40.72	MEALS - STAFF
	06/12/2025	CITIBANK N.A	$37.08	TRAVEL SERVICES
	06/12/2025	CITIBANK N.A	$31.19	TRAVEL SERVICES
	06/12/2025	CITIBANK N.A	$178.78	MEALS - STUDENT
	06/12/2025	CITIBANK N.A	$137.40	MEALS - STUDENT
	06/12/2025	CITIBANK N.A	$54.19	TRAVEL SERVICES
	06/12/2025	CITIBANK N.A	$55.44	MEALS - STAFF
	06/12/2025	CITIBANK N.A	$229.00	TRAVEL SERVICES
	06/12/2025	CITIBANK N.A	$141.25	TRAVEL SERVICES
	06/12/2025	CITIBANK N.A	$57.50	TRAVEL SERVICES
	06/12/2025	CITIBANK N.A	$70.00	MEALS - STAFF
	06/12/2025	CITIBANK N.A	$508.08	TRAVEL SERVICES
	06/12/2025	CITIBANK N.A	$246.21	MEALS - STUDENT
	06/12/2025	CITIBANK N.A	$64.84	MEALS - STUDENT
	06/12/2025	CITIBANK N.A	$1675.82	MEALS - STUDENT
	06/12/2025	CITIBANK N.A	$567.78	TRAVEL SERVICES
	06/12/2025	CITIBANK N.A	$261.90	MEALS - STUDENT
	06/12/2025	CITIBANK N.A	$71.54	MEALS - STAFF
	06/12/2025	CITIBANK N.A	$277.24	MEALS - STUDENT
	06/12/2025	CITIBANK N.A	$849.28	MEALS - STUDENT
	06/12/2025	CITIBANK N.A	$511.08	MEALS - STUDENT
	06/12/2025	CITIBANK N.A	$81.95	MEALS - STAFF
	06/12/2025	CITIBANK N.A	$396.96	TRAVEL SERVICES
	06/12/2025	CITIBANK N.A	$875.00	ADMINISTRATIVE SERVICES
	06/12/2025	CITIBANK N.A	$2327.62	TRAVEL SERVICES
	06/12/2025	CITIBANK N.A	$130.00	MEALS - STUDENT
	06/12/2025	CITIBANK N.A	$437.90	TRAVEL SERVICES
	06/12/2025	CITIBANK N.A	$299.56	MEALS - STUDENT
	06/12/2025	CITIBANK N.A	$624.40	MEALS - STUDENT
	06/12/2025	CITIBANK N.A	$189.00	TRAVEL SERVICES
	06/12/2025	CITIBANK N.A	$1055.40	TRAVEL SERVICES
	06/12/2025	CITIBANK N.A	$1416.36	TRAVEL SERVICES
	06/12/2025	CITIBANK N.A	$249.61	TRAVEL SERVICES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2507706	06/12/2025	CITIBANK N.A	$1479.34	MEALS - STUDENT
	06/12/2025	CITIBANK N.A	$851.92	TRAVEL SERVICES
2507707	06/12/2025	CITY OF NEWARK	$907.32	UTILITY SERVICES
2507708	06/12/2025	CITY OF NEWARK	$3255.41	UTILITY SERVICES
2507709	06/12/2025	CITY OF NEWARK	$3477.84	UTILITY SERVICES
2507711	06/12/2025	CLIMATEC LLC	$1738.00	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	CLIMATEC LLC	$420.00	CONTRACTED SERVICES; OUTSOURCED
2507713	06/12/2025	COMMUNITY MED URGENT CARE	$988.00	TRANSPORTATION
2507714	06/12/2025	CONCENTRA MEDICAL CENTERS	$103.00	ADMINISTRATIVE SERVICES
2507715	06/12/2025	CONSTELLATION NEWENERGY INC.	$6295.18	UTILITY SERVICES
2507716	06/12/2025	CONSTELLATION NEWENERGY INC.	$19.61	UTILITY SERVICES
2507717	06/12/2025	CONSTELLATION NEWENERGY INC.	$8775.79	UTILITY SERVICES
2507718	06/12/2025	COSERV	$348.59	UTILITY SERVICES
2507719	06/12/2025	COSERV	$8346.77	UTILITY SERVICES
2507720	06/12/2025	COSERV	$21509.09	UTILITY SERVICES
2507721	06/12/2025	COSERV	$9288.70	UTILITY SERVICES
2507722	06/12/2025	COSERV	$919.61	UTILITY SERVICES
2507723	06/12/2025	COSERV	$8974.62	UTILITY SERVICES
2507724	06/12/2025	COSERV	$60.58	UTILITY SERVICES
2507725	06/12/2025	COSERV	$2498.74	UTILITY SERVICES
2507726	06/12/2025	COSERV	$268.64	UTILITY SERVICES
2507727	06/12/2025	COSERV	$1801.09	UTILITY SERVICES
2507728	06/12/2025	COSERV	$720.67	UTILITY SERVICES
2507729	06/12/2025	COSERV	$83.03	UTILITY SERVICES
2507730	06/12/2025	COSERV	$1453.21	UTILITY SERVICES
2507731	06/12/2025	COSERV	$358.42	UTILITY SERVICES
2507732	06/12/2025	COSERV	$6971.10	UTILITY SERVICES
2507733	06/12/2025	COSERV	$2343.31	UTILITY SERVICES
2507734	06/12/2025	COSERV	$46.34	UTILITY SERVICES
2507735	06/12/2025	COSERV	$26.64	UTILITY SERVICES
2507736	06/12/2025	COSERV	$1986.97	UTILITY SERVICES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2507737	06/12/2025	COSERV	$2144.81	UTILITY SERVICES
2507738	06/12/2025	COSERV	$91.77	UTILITY SERVICES
2507739	06/12/2025	COSERV	$9779.91	UTILITY SERVICES
2507740	06/12/2025	COSERV	$737.92	UTILITY SERVICES
2507741	06/12/2025	COSERV	$1600.45	UTILITY SERVICES
2507742	06/12/2025	COSERV	$21446.99	UTILITY SERVICES
2507743	06/12/2025	COSERV	$20559.12	UTILITY SERVICES
2507744	06/12/2025	COSERV	$19849.98	UTILITY SERVICES
2507745	06/12/2025	COSERV	$1054.57	UTILITY SERVICES
2507746	06/12/2025	COSERV	$1404.38	UTILITY SERVICES
2507747	06/12/2025	CUT TIME, LLC	$360.00	TRAVEL SERVICES
	06/12/2025	CUT TIME, LLC	$30.00	TRAVEL SERVICES
	06/12/2025	CUT TIME, LLC	$90.00	TRAVEL SERVICES
	06/12/2025	CUT TIME, LLC	$120.00	TRAVEL SERVICES
	06/12/2025	CUT TIME, LLC	$150.00	TRAVEL SERVICES
2507748	06/12/2025	DALLAS MAX PRO LLC	$23800.00	CONSTRUCTION
	06/12/2025	DALLAS MAX PRO LLC	$10350.00	CONSTRUCTION
	06/12/2025	DALLAS MAX PRO LLC	$47200.00	CONTRACTED SERVICES; OUTSOURCED
2507750	06/12/2025	DENTON CENTRAL APPRAISAL DIST	$399932.78	ADMINISTRATIVE SERVICES
2507751	06/12/2025	DENTON COUNTY ELECTIONS ADM	$36854.10	PROFESSIONAL SERVICES - CONTRACTED
2507752	06/12/2025	DOUBLE S DISTRIBUTORS	$420.00	FLORAL SUPPLIES
2507753	06/12/2025	DRUMFIT USA CORPORATION	$2550.00	ATHLETIC APPAREL
2507754	06/12/2025	EDUCATION SERVICE CENTER REGION 11	$14000.00	STAFF DEVELOPMENT
	06/12/2025	EDUCATION SERVICE CENTER REGION 11	$960.00	STAFF DEVELOPMENT
	06/12/2025	EDUCATION SERVICE CENTER REGION 11	$150.00	STAFF DEVELOPMENT
	06/12/2025	EDUCATION SERVICE CENTER REGION 11	$15000.00	STAFF DEVELOPMENT
2507757	06/12/2025	THE EMS TRAINING SCHOOL	$4600.00	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	THE EMS TRAINING SCHOOL	$6900.00	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	THE EMS TRAINING SCHOOL	$17250.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2507758	06/12/2025	EWELL EDUCATIONAL SERVICES INC	$400.00	STAFF DEVELOPMENT
2507759	06/12/2025	EWELL EDUCATIONAL SERVICES INC	$800.00	STAFF DEVELOPMENT
2507760	06/12/2025	EWELL EDUCATIONAL SERVICES INC	$200.00	STAFF DEVELOPMENT
	06/12/2025	EWELL EDUCATIONAL SERVICES INC	$400.00	STAFF DEVELOPMENT
2507762	06/12/2025	FEDERAL EXPRESS	$271.91	MAIL ROOM EQUIPMENT AND SUPPLIES
2507763	06/12/2025	FIREHOUSE SUBS	$30.00	CATERING SERVICES
	06/12/2025	FIREHOUSE SUBS	$779.40	CATERING SERVICES
2507764	06/12/2025	G&G DUAL LANGUAGE CONSULTANTS, LLC	$1625.00	CONTRACTED SERVICES; OUTSOURCED
2507768	06/12/2025	THE HOME DEPOT PRO	$5.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/12/2025	THE HOME DEPOT PRO	$259.19	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/12/2025	THE HOME DEPOT PRO	($325.69)	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/12/2025	THE HOME DEPOT PRO	$40.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/12/2025	THE HOME DEPOT PRO	$11.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/12/2025	THE HOME DEPOT PRO	$97.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/12/2025	THE HOME DEPOT PRO	$107.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/12/2025	THE HOME DEPOT PRO	$71.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/12/2025	THE HOME DEPOT PRO	$31.22	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/12/2025	THE HOME DEPOT PRO	$433.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/12/2025	THE HOME DEPOT PRO	$50.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/12/2025	THE HOME DEPOT PRO	$55.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/12/2025	THE HOME DEPOT PRO	$89.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/12/2025	THE HOME DEPOT PRO	$185.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/12/2025	THE HOME DEPOT PRO	$293.31	MAINTENANCE EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2507768				SUPPLIES
	06/12/2025	THE HOME DEPOT PRO	$150.58	THEATER ARTS SUPPLIES AND EQUIPMENT
	06/12/2025	THE HOME DEPOT PRO	$958.28	THEATER ARTS SUPPLIES AND EQUIPMENT
	06/12/2025	THE HOME DEPOT PRO	$741.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/12/2025	THE HOME DEPOT PRO	$59.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/12/2025	THE HOME DEPOT PRO	$57.27	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/12/2025	THE HOME DEPOT PRO	$287.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/12/2025	THE HOME DEPOT PRO	$313.81	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/12/2025	THE HOME DEPOT PRO	$192.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/12/2025	THE HOME DEPOT PRO	$270.59	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/12/2025	THE HOME DEPOT PRO	$1626.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/12/2025	THE HOME DEPOT PRO	$613.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/12/2025	THE HOME DEPOT PRO	$325.69	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/12/2025	THE HOME DEPOT PRO	$234.02	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/12/2025	THE HOME DEPOT PRO	$935.65	THEATER ARTS SUPPLIES AND EQUIPMENT
	06/12/2025	THE HOME DEPOT PRO	$263.76	MAINTENANCE EQUIPMENT AND SUPPLIES
2507769	06/12/2025	ROBERT HOUPE	$45.00	CONTRACTED SERVICES; OUTSOURCED
2507770	06/12/2025	HOUSE OF SHINE, INC.	$132.92	STAFF DEVELOPMENT
	06/12/2025	HOUSE OF SHINE, INC.	$287.08	STAFF DEVELOPMENT
2507771	06/12/2025	IMPERIAL SUPPLIES LLC	$550.28	TRANSPORTATION
	06/12/2025	IMPERIAL SUPPLIES LLC	$312.46	TRANSPORTATION
2507772	06/12/2025	ITALIAN BISTRO INC.	$2580.00	CATERING SERVICES
	06/12/2025	ITALIAN BISTRO INC.	$530.00	CATERING SERVICES
2507774	06/12/2025	KELLER TROPHY AND AWARDS	$330.00	APPAREL; GENERAL
	06/12/2025	KELLER TROPHY AND AWARDS	$437.50	AWARDS AND RECOGNITION
2507776	06/12/2025	LASER SECURITY RESPONSE	$3820.32	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
		INC		OUTSOURCED
2507777	06/12/2025	MARRIOTT CHAMPIONS CIRCLE	$127.98	ATHLETIC; TRAINING SUPPLIES
	06/12/2025	MARRIOTT CHAMPIONS CIRCLE	$216.00	ATHLETIC; TRAINING SUPPLIES
	06/12/2025	MARRIOTT CHAMPIONS CIRCLE	$440.00	ATHLETIC; TRAINING SUPPLIES
2507782	06/12/2025	NATIONAL COUNCIL MENTAL WELLBEING	$670.60	STAFF DEVELOPMENT
2507783	06/12/2025	NORTH CENTRAL TEXAS INTERLINK INC	$7500.00	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	NORTH CENTRAL TEXAS INTERLINK INC	$13000.00	CONTRACTED SERVICES; OUTSOURCED
2507786	06/12/2025	PPG ARCHITECTURAL FINISHES	$94.50	PAINTING EQUIPMENT AND SUPPLIES
	06/12/2025	PPG ARCHITECTURAL FINISHES	$134.40	PAINTING EQUIPMENT AND SUPPLIES
	06/12/2025	PPG ARCHITECTURAL FINISHES	$19.95	PAINTING EQUIPMENT AND SUPPLIES
2507788	06/12/2025	RIDDELL ALL AMERICAN SPORTS	($37.77)	ATHLETIC; TRAINING SUPPLIES
	06/12/2025	RIDDELL ALL AMERICAN SPORTS	$159.99	ATHLETIC; TRAINING SUPPLIES
	06/12/2025	RIDDELL ALL AMERICAN SPORTS	$1617.77	ATHLETIC; TRAINING SUPPLIES
	06/12/2025	RIDDELL ALL AMERICAN SPORTS	($190.77)	ATHLETIC; TRAINING SUPPLIES
	06/12/2025	RIDDELL ALL AMERICAN SPORTS	$8170.77	ATHLETIC; TRAINING SUPPLIES
	06/12/2025	RIDDELL ALL AMERICAN SPORTS	$6172.50	ATHLETIC; TRAINING SUPPLIES
	06/12/2025	RIDDELL ALL AMERICAN SPORTS	($3.74)	ATHLETIC; TRAINING SUPPLIES
2507789	06/12/2025	ROANOKE WINNELSON CO	$11.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/12/2025	ROANOKE WINNELSON CO	$16.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/12/2025	ROANOKE WINNELSON CO	$178.98	MAINTENANCE EQUIPMENT AND SUPPLIES
2507790	06/12/2025	ROCKET CARWASH	$299.88	AUTOMOTIVE SERVICES
2507791	06/12/2025	RUSH TRUCK CENTERS LP	$1465.50	TRANSPORTATION
	06/12/2025	RUSH TRUCK CENTERS LP	$1231.80	TRANSPORTATION
2507795	06/12/2025	EDWARD KARL SCHULTZ	($2000.00)	SPECIAL EDUCATION SERVICES
	06/12/2025	EDWARD KARL SCHULTZ	$2000.00	SPECIAL EDUCATION SERVICES
2507797	06/12/2025	SHERWIN-WILLIAMS	$46.73	PAINTING EQUIPMENT AND

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				SUPPLIES
2507798	06/12/2025	SIGNS PLUS	$300.00	APPAREL; GENERAL
2507803	06/12/2025	SOUTHERN TIRE MART, LLC	$2129.70	TRANSPORTATION
	06/12/2025	SOUTHERN TIRE MART, LLC	$65.00	TRANSPORTATION
	06/12/2025	SOUTHERN TIRE MART, LLC	$2195.70	TRANSPORTATION
2507804	06/12/2025	STRIPE RIGHT	$6200.00	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	STRIPE RIGHT	$4200.00	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	STRIPE RIGHT	$2400.00	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	STRIPE RIGHT	$3300.00	CONTRACTED SERVICES; OUTSOURCED
2507805	06/12/2025	TASB - TEXAS ASSOC OF SCHOOL BOARDS	$100.00	ADMINISTRATIVE SERVICES
2507806	06/12/2025	TC TIRE SERVICE/THOMAS GAUGHT	$300.02	AUTOMOTIVE SERVICES
2507808	06/12/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$7027.80	UTILITY SERVICES
2507811	06/12/2025	UIL - UNIV INTERSCHOLASTIC LEAGUE	$75.00	AWARDS AND RECOGNITION
	06/12/2025	UIL - UNIV INTERSCHOLASTIC LEAGUE	$45.00	AWARDS AND RECOGNITION
2507812	06/12/2025	THE UNIVERSITY OF TEXAS AT AUSTIN	$2533.00	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	THE UNIVERSITY OF TEXAS AT AUSTIN	$447.00	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	THE UNIVERSITY OF TEXAS AT AUSTIN	$75692.00	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	THE UNIVERSITY OF TEXAS AT AUSTIN	$596.00	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	THE UNIVERSITY OF TEXAS AT AUSTIN	$5961.00	ADMINISTRATIVE SERVICES
	06/12/2025	THE UNIVERSITY OF TEXAS AT AUSTIN	$2086.00	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	THE UNIVERSITY OF TEXAS AT AUSTIN	$140060.00	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	THE UNIVERSITY OF TEXAS AT AUSTIN	$66900.00	ADMINISTRATIVE SERVICES
	06/12/2025	THE UNIVERSITY OF TEXAS AT AUSTIN	$28161.00	CONTRACTED SERVICES; OUTSOURCED
2507813	06/12/2025	VARSITY SPIRIT FASHION & SUPPLIES	$148.20	APPAREL; FINE ARTS

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2507813	06/12/2025	VARSITY SPIRIT FASHION & SUPPLIES	$376.00	APPAREL; FINE ARTS
	06/12/2025	VARSITY SPIRIT FASHION & SUPPLIES	$429.20	APPAREL; FINE ARTS
	06/12/2025	VARSITY SPIRIT FASHION & SUPPLIES	$349.40	APPAREL; FINE ARTS
	06/12/2025	VARSITY SPIRIT FASHION & SUPPLIES	$303.50	APPAREL; FINE ARTS
	06/12/2025	VARSITY SPIRIT FASHION & SUPPLIES	$108.28	APPAREL; FINE ARTS
	06/12/2025	VARSITY SPIRIT FASHION & SUPPLIES	$59.82	APPAREL; FINE ARTS
	06/12/2025	VARSITY SPIRIT FASHION & SUPPLIES	$515.95	APPAREL; FINE ARTS
	06/12/2025	VARSITY SPIRIT FASHION & SUPPLIES	$295.80	APPAREL; FINE ARTS
	06/12/2025	VARSITY SPIRIT FASHION & SUPPLIES	$379.50	APPAREL; FINE ARTS
	06/12/2025	VARSITY SPIRIT FASHION & SUPPLIES	$104.00	APPAREL; FINE ARTS
	06/12/2025	VARSITY SPIRIT FASHION & SUPPLIES	$603.90	APPAREL; FINE ARTS
	06/12/2025	VARSITY SPIRIT FASHION & SUPPLIES	$500.40	APPAREL; FINE ARTS
	06/12/2025	VARSITY SPIRIT FASHION & SUPPLIES	$121.40	APPAREL; FINE ARTS
	06/12/2025	VARSITY SPIRIT FASHION & SUPPLIES	$199.50	APPAREL; FINE ARTS
	06/12/2025	VARSITY SPIRIT FASHION & SUPPLIES	$465.00	APPAREL; FINE ARTS
	06/12/2025	VARSITY SPIRIT FASHION & SUPPLIES	$300.00	APPAREL; FINE ARTS
	06/12/2025	VARSITY SPIRIT FASHION & SUPPLIES	$674.00	APPAREL; FINE ARTS
	06/12/2025	VARSITY SPIRIT FASHION & SUPPLIES	$554.40	APPAREL; FINE ARTS
2507814	06/12/2025	VERIZON	$37.99	UTILITY SERVICES
2507815	06/12/2025	VERIZON	$569.85	UTILITY SERVICES
2507816	06/12/2025	VERIZON	$37.99	UTILITY SERVICES
2507817	06/12/2025	VERIZON	$42.27	UTILITY SERVICES
	06/12/2025	VERIZON	$75.95	UTILITY SERVICES
2507818	06/12/2025	VERIZON	$76.00	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2507818	06/12/2025	VERIZON	$42.22	UTILITY SERVICES
2507819	06/12/2025	VERIZON	$42.24	UTILITY SERVICES
2507820	06/12/2025	VERIZON WIRELESS LLC	$771.99	UTILITY SERVICES
2507821	06/12/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2507822	06/12/2025	VERIZON WIRELESS LLC	$17.16	UTILITY SERVICES
	06/12/2025	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
	06/12/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2507823	06/12/2025	VERIZON WIRELESS LLC	$87.81	UTILITY SERVICES
2507824	06/12/2025	VERIZON WIRELESS LLC	$379.90	UTILITY SERVICES
2507825	06/12/2025	VERIZON WIRELESS LLC	$189.95	UTILITY SERVICES
2507826	06/12/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2507827	06/12/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2507828	06/12/2025	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
2507829	06/12/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2507830	06/12/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2507831	06/12/2025	VERIZON WIRELESS LLC	$75.98	UTILITY SERVICES
2507832	06/12/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2507833	06/12/2025	VERIZON WIRELESS LLC	$113.97	UTILITY SERVICES
2507834	06/12/2025	VERIZON WIRELESS LLC	$37.99	UTILITY SERVICES
2507835	06/12/2025	VERIZON WIRELESS LLC	$797.79	UTILITY SERVICES
2507836	06/12/2025	MELODY VILLEGAS	$175.00	CONTRACTED SERVICES; OUTSOURCED
2507837	06/12/2025	WASTE CONNECTIONS LONE STAR, INC.	$198.00	UTILITY SERVICES
2507838	06/12/2025	WASTE CONNECTIONS LONE STAR, INC.	$195.45	UTILITY SERVICES
2507839	06/12/2025	WASTE CONNECTIONS LONE STAR, INC.	$84.35	UTILITY SERVICES
2507840	06/12/2025	WASTE CONNECTIONS LONE STAR, INC.	$55.77	UTILITY SERVICES
2507841	06/12/2025	WASTE CONNECTIONS LONE STAR, INC.	$148.70	UTILITY SERVICES
2507842	06/12/2025	WASTE CONNECTIONS LONE STAR, INC.	$1236.27	UTILITY SERVICES
2507843	06/12/2025	WASTE CONNECTIONS LONE STAR, INC.	$1149.72	UTILITY SERVICES
2507844	06/12/2025	WASTE CONNECTIONS LONE STAR, INC.	$320.88	UTILITY SERVICES
2507845	06/12/2025	WASTE CONNECTIONS LONE	$481.32	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
		STAR, INC.		
2507846	06/12/2025	WASTEQUIP MANUFACTURING COMPANY LLC	$1193.14	CONTRACTED SERVICES; OUTSOURCED
2507847	06/18/2025	ARAMARK - NORTHWEST ISD	$361.00	CATERING SERVICES
2507848	06/18/2025	AT&T CORP	$1378.12	UTILITY SERVICES
2507849	06/18/2025	AT&T CORP	$1503.08	UTILITY SERVICES
2507850	06/18/2025	AT&T CORP	$325.24	UTILITY SERVICES
2507851	06/18/2025	AT&T CORP	$733.98	UTILITY SERVICES
2507852	06/18/2025	ATMOS ENERGY	$298.00	UTILITY SERVICES
2507853	06/18/2025	ATMOS ENERGY	$118.37	UTILITY SERVICES
2507854	06/18/2025	ATMOS ENERGY	$372.58	UTILITY SERVICES
2507855	06/18/2025	ATMOS ENERGY	$1988.21	UTILITY SERVICES
2507856	06/18/2025	ATMOS ENERGY	$103.65	UTILITY SERVICES
2507857	06/18/2025	ATMOS ENERGY	$116.27	UTILITY SERVICES
2507858	06/18/2025	ATMOS ENERGY	$208.72	UTILITY SERVICES
2507859	06/18/2025	ATMOS ENERGY	$187.14	UTILITY SERVICES
2507860	06/18/2025	ATMOS ENERGY	$138.76	UTILITY SERVICES
2507861	06/18/2025	ATMOS ENERGY	$479.66	UTILITY SERVICES
2507862	06/18/2025	ATMOS ENERGY	$129.92	UTILITY SERVICES
2507863	06/18/2025	ATMOS ENERGY	$386.97	UTILITY SERVICES
2507864	06/18/2025	ATMOS ENERGY	$145.68	UTILITY SERVICES
2507865	06/18/2025	ATMOS ENERGY	$171.93	UTILITY SERVICES
2507866	06/18/2025	ATMOS ENERGY	$137.29	UTILITY SERVICES
2507867	06/18/2025	ATMOS ENERGY	$104.71	UTILITY SERVICES
2507868	06/18/2025	ATMOS ENERGY	$175.10	UTILITY SERVICES
2507869	06/18/2025	ATMOS ENERGY	$466.07	UTILITY SERVICES
2507870	06/18/2025	ATMOS ENERGY	$87.89	UTILITY SERVICES
2507871	06/18/2025	ATMOS ENERGY	$88.95	UTILITY SERVICES
2507872	06/18/2025	ATMOS ENERGY	$421.10	UTILITY SERVICES
2507873	06/18/2025	ATMOS ENERGY	$326.62	UTILITY SERVICES
2507874	06/18/2025	ATMOS ENERGY	$231.83	UTILITY SERVICES
2507875	06/18/2025	ATMOS ENERGY	$386.97	UTILITY SERVICES
2507876	06/18/2025	ATMOS ENERGY	$116.94	UTILITY SERVICES
2507877	06/18/2025	ATMOS ENERGY	$123.18	UTILITY SERVICES
2507878	06/18/2025	ATMOS ENERGY	$147.79	UTILITY SERVICES
2507879	06/18/2025	ATMOS ENERGY	$250.72	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2507880	06/18/2025	ATMOS ENERGY	$269.64	UTILITY SERVICES
2507881	06/18/2025	ATMOS ENERGY	$394.14	UTILITY SERVICES
2507882	06/18/2025	AUTOZONE STORES LLC	$7.27	AUTOMOTIVE EQUIPMENT
2507883	06/18/2025	CENTRO CULTURAL DE LAS BELLAS ARTES	$100.00	INSTRUCTIONAL MATERIALS; BILINGUAL
2507885	06/18/2025	CITIBANK N.A	$30.00	STAFF DEVELOPMENT
	06/18/2025	CITIBANK N.A	$10.90	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$44.44	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$45.00	CONTRACTED SERVICES; OUTSOURCED
	06/18/2025	CITIBANK N.A	$98.70	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$15.00	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$8.44	ADMINISTRATIVE SERVICES
	06/18/2025	CITIBANK N.A	$11.55	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$125.00	MEMBERSHIPS
	06/18/2025	CITIBANK N.A	$27.50	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$77.65	MEALS - STUDENT
	06/18/2025	CITIBANK N.A	$46.96	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$177.29	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$18.39	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$16.50	STAFF DEVELOPMENT
	06/18/2025	CITIBANK N.A	$159.85	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$202.36	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$40.00	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$20.00	OFFICE SUPPLIES; CONSUMABLES
	06/18/2025	CITIBANK N.A	$606.04	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$343.77	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$67.84	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$80.00	FLORAL SUPPLIES
	06/18/2025	CITIBANK N.A	$682.61	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$629.04	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$86.59	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$9000.00	COMPUTER SOFTWARE
	06/18/2025	CITIBANK N.A	$706.74	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$221.05	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$800.00	STAFF DEVELOPMENT

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2507885	06/18/2025	CITIBANK N.A	$667.89	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$958.68	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$1258.08	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$1804.68	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$2424.16	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$2516.16	TRAVEL SERVICES
2507886	06/18/2025	CITIBANK N.A	$155.62	MEALS - STUDENT
	06/18/2025	CITIBANK N.A	$13.93	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$18.55	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$79.03	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$13.94	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$39.68	MEALS - STAFF
	06/18/2025	CITIBANK N.A	$103.70	MEALS - STUDENT
	06/18/2025	CITIBANK N.A	$4.25	TRAVEL SERVICES
	06/18/2025	CITIBANK N.A	$219.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	06/18/2025	CITIBANK N.A	$20000.00	CONTRACTED SERVICES; OUTSOURCED
	06/18/2025	CITIBANK N.A	$96.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2507887	06/18/2025	COLUMN SOFTWARE, PBC	$80.24	ADVERTISING
2507888	06/18/2025	CONSTELLATION NEWENERGY INC.	$5945.05	UTILITY SERVICES
2507889	06/18/2025	CONSTELLATION NEWENERGY INC.	$6552.15	UTILITY SERVICES
2507890	06/18/2025	CONSTELLATION NEWENERGY INC.	$5500.81	UTILITY SERVICES
2507891	06/18/2025	CONSTELLATION NEWENERGY INC.	$11692.80	UTILITY SERVICES
2507892	06/18/2025	CONSTELLATION NEWENERGY INC.	$3643.54	UTILITY SERVICES
2507893	06/18/2025	CONSTELLATION NEWENERGY INC.	$5587.83	UTILITY SERVICES
2507894	06/18/2025	CONSTELLATION NEWENERGY INC.	$6468.86	UTILITY SERVICES
2507895	06/18/2025	CONSTELLATION NEWENERGY INC.	$7204.54	UTILITY SERVICES
2507896	06/18/2025	CONSTELLATION NEWENERGY INC.	$4511.33	UTILITY SERVICES
2507897	06/18/2025	CONSTELLATION NEWENERGY	$5706.85	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
		INC.		
2507898	06/18/2025	COSERV	$8124.91	UTILITY SERVICES
2507899	06/18/2025	COSERV	$8691.48	UTILITY SERVICES
2507900	06/18/2025	CTAT-CAREER & TECH ASSOC OF TEXAS	$595.00	STAFF DEVELOPMENT
2507901	06/18/2025	DALLAS MAX PRO LLC	$49810.00	CONSTRUCTION
2507903	06/18/2025	G&G DUAL LANGUAGE CONSULTANTS, LLC	$1500.00	CONTRACTED SERVICES; OUTSOURCED
2507905	06/18/2025	HANKINS EASTUP DEATON	$13000.00	PROFESSIONAL SERVICES - CONTRACTED
2507906	06/18/2025	THE HOME DEPOT PRO	$905.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	06/18/2025	THE HOME DEPOT PRO	($15.98)	THEATER ARTS SUPPLIES AND EQUIPMENT
	06/18/2025	THE HOME DEPOT PRO	$39.94	PA SYSTEMS AND SOUND SUPPLIES
2507907	06/18/2025	JOSTENS	$33.00	AWARDS AND RECOGNITION
2507908	06/18/2025	JUSTIN ACE HARDWARE	$11.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/18/2025	JUSTIN ACE HARDWARE	$296.00	AGRICULTURAL
	06/18/2025	JUSTIN ACE HARDWARE	$509.99	MAINTENANCE EQUIPMENT AND SUPPLIES
2507909	06/18/2025	KELLER TROPHY AND AWARDS	$90.00	CONTRACTED SERVICES; OUTSOURCED
	06/18/2025	KELLER TROPHY AND AWARDS	$7.50	AWARDS AND RECOGNITION
2507910	06/18/2025	KRIS SMITH EDUCATIONAL SERVICES LLC	$680.00	CONTRACTED SERVICES; OUTSOURCED
2507912	06/18/2025	DOMINO'S PIZZA	$14.43	CATERING SERVICES
	06/18/2025	DOMINO'S PIZZA	$108.21	CATERING SERVICES
	06/18/2025	DOMINO'S PIZZA	$117.16	CATERING SERVICES
2507914	06/18/2025	MIDLAND INDEPENDENT SCHOOL DIST	$486.00	ADMINISTRATIVE SERVICES
2507915	06/18/2025	NATIONAL COUNCIL MENTAL WELLBEING	$550.85	STAFF DEVELOPMENT
2507916	06/18/2025	NORTHWEST ISD - OLC	$795.50	RENTALS
2507918	06/18/2025	O'REILLY AUTO PARTS	$29.95	AUTOMOTIVE EQUIPMENT
	06/18/2025	O'REILLY AUTO PARTS	$22.99	AUTOMOTIVE EQUIPMENT
2507919	06/18/2025	ORGANIZATIONAL HEALTH	$27343.12	CONTRACTED SERVICES; OUTSOURCED
	06/18/2025	ORGANIZATIONAL HEALTH	$8500.00	CONTRACTED SERVICES; OUTSOURCED

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2507921	06/18/2025	PPG ARCHITECTURAL FINISHES	$114.45	PAINTING EQUIPMENT AND SUPPLIES
2507922	06/18/2025	ROANOKE WINNELSON CO	$3580.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/18/2025	ROANOKE WINNELSON CO	$131.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/18/2025	ROANOKE WINNELSON CO	$173.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/18/2025	ROANOKE WINNELSON CO	$336.71	MAINTENANCE EQUIPMENT AND SUPPLIES
2507925	06/18/2025	SHERWIN-WILLIAMS	$343.00	PAINTING EQUIPMENT AND SUPPLIES
2507926	06/18/2025	SOUTHERN TIRE MART, LLC	$651.48	TRANSPORTATION
2507928	06/18/2025	STRIPE RIGHT	$41300.00	CONTRACTED SERVICES; OUTSOURCED
	06/18/2025	STRIPE RIGHT	$35300.00	CONTRACTED SERVICES; OUTSOURCED
2507929	06/18/2025	TASB - TEXAS ASSOC OF SCHOOL BOARDS	$37.00	ADMINISTRATIVE SERVICES
	06/18/2025	TASB - TEXAS ASSOC OF SCHOOL BOARDS	$1334.00	ADMINISTRATIVE SERVICES
2507930	06/18/2025	TASB RISK MGMT FUND	$15000.00	INSURANCE; COVERAGES
2507931	06/18/2025	TC TIRE SERVICE/THOMAS GAUGHT	$460.00	AUTOMOTIVE SERVICES
	06/18/2025	TC TIRE SERVICE/THOMAS GAUGHT	$27.50	AUTOMOTIVE SERVICES
2507932	06/18/2025	COLLEGE BOARD	$160738.75	INSTRUCTIONAL MATERIALS
	06/18/2025	COLLEGE BOARD	$50062.00	INSTRUCTIONAL MATERIALS
	06/18/2025	COLLEGE BOARD	$121000.00	INSTRUCTIONAL MATERIALS
	06/18/2025	COLLEGE BOARD	$10824.00	INSTRUCTIONAL MATERIALS
	06/18/2025	COLLEGE BOARD	$52305.25	INSTRUCTIONAL MATERIALS
2507934	06/18/2025	TRANE U.S., INC.	$770.14	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2507935	06/18/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$8270.40	UTILITY SERVICES
2507936	06/18/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$13371.60	UTILITY SERVICES
2507937	06/18/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$12351.05	UTILITY SERVICES
2507938	06/18/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$46.95	UTILITY SERVICES
2507939	06/18/2025	TRI-COUNTY ELECTRIC	$8942.07	UTILITY SERVICES

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		COOPERATIVE INC		
2507940	06/18/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$245.80	UTILITY SERVICES
2507941	06/18/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$9290.64	UTILITY SERVICES
2507942	06/18/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$9861.74	UTILITY SERVICES
2507943	06/18/2025	TRI-COUNTY ELECTRIC COOPERATIVE INC	$5688.03	UTILITY SERVICES
2507945	06/18/2025	TSBVI-TX SCH FOR BLIND & V I	$2210.00	SPECIAL EDUCATION SERVICES
2507946	06/18/2025	TYLER TECHNOLOGIES, INC.	$7235.12	TRANSPORTATION
	06/18/2025	TYLER TECHNOLOGIES, INC.	$2412.83	TRANSPORTATION
	06/18/2025	TYLER TECHNOLOGIES, INC.	$2227.23	TRANSPORTATION
	06/18/2025	TYLER TECHNOLOGIES, INC.	$202.48	TRANSPORTATION
	06/18/2025	TYLER TECHNOLOGIES, INC.	$220.37	TRANSPORTATION
	06/18/2025	TYLER TECHNOLOGIES, INC.	$2424.03	TRANSPORTATION
2507947	06/18/2025	UNIFIRST HOLDINGS INC	$313.82	APPAREL; WORK UNIFORMS
	06/18/2025	UNIFIRST HOLDINGS INC	$779.07	APPAREL; WORK UNIFORMS
	06/18/2025	UNIFIRST HOLDINGS INC	$790.52	APPAREL; WORK UNIFORMS
2507948	06/18/2025	UNIVERSITY OF NORTH TEXAS	$2250.00	CONTRACTED SERVICES; OUTSOURCED
	06/18/2025	UNIVERSITY OF NORTH TEXAS	$1865.00	CONTRACTED SERVICES; OUTSOURCED
	06/18/2025	UNIVERSITY OF NORTH TEXAS	$29771.25	CONTRACTED SERVICES; OUTSOURCED
2507949	06/18/2025	VARSITY SPIRIT FASHION & SUPPLIES	$493.98	APPAREL; FINE ARTS
	06/18/2025	VARSITY SPIRIT FASHION & SUPPLIES	$584.80	APPAREL; FINE ARTS
	06/18/2025	VARSITY SPIRIT FASHION & SUPPLIES	$219.14	APPAREL; FINE ARTS
	06/18/2025	VARSITY SPIRIT FASHION & SUPPLIES	$90.20	APPAREL; FINE ARTS
	06/18/2025	VARSITY SPIRIT FASHION & SUPPLIES	$182.77	APPAREL; FINE ARTS
	06/18/2025	VARSITY SPIRIT FASHION & SUPPLIES	$26.06	APPAREL; FINE ARTS
	06/18/2025	VARSITY SPIRIT FASHION & SUPPLIES	$83.55	APPAREL; FINE ARTS
	06/18/2025	VARSITY SPIRIT FASHION & SUPPLIES	$426.01	APPAREL; FINE ARTS

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2507949	06/18/2025	VARSITY SPIRIT FASHION & SUPPLIES	$639.51	APPAREL; FINE ARTS
	06/18/2025	VARSITY SPIRIT FASHION & SUPPLIES	$764.89	APPAREL; FINE ARTS
	06/18/2025	VARSITY SPIRIT FASHION & SUPPLIES	$524.90	APPAREL; FINE ARTS
	06/18/2025	VARSITY SPIRIT FASHION & SUPPLIES	$968.50	APPAREL; FINE ARTS
	06/18/2025	VARSITY SPIRIT FASHION & SUPPLIES	$1585.43	APPAREL; FINE ARTS
	06/18/2025	VARSITY SPIRIT FASHION & SUPPLIES	$1223.41	APPAREL; FINE ARTS
2507950	06/18/2025	WASTE CONNECTIONS LONE STAR, INC.	$136.40	UTILITY SERVICES
2507951	06/18/2025	WEX BANK	$92.90	FUEL
V100000	03/06/2025	ADVERTISING MATTERS LLC	$21.68	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/06/2025	ADVERTISING MATTERS LLC	$13.33	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/06/2025	ADVERTISING MATTERS LLC	$13.34	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/06/2025	ADVERTISING MATTERS LLC	$78.75	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/06/2025	ADVERTISING MATTERS LLC	$21.66	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/06/2025	ADVERTISING MATTERS LLC	$102.90	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/06/2025	ADVERTISING MATTERS LLC	$296.25	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/06/2025	ADVERTISING MATTERS LLC	$395.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V100001	03/06/2025	BRAUN INTERTEC CORPORATION	$40779.25	CONSTRUCTION; PROFESSIONAL SERVICES
	03/06/2025	BRAUN INTERTEC CORPORATION	$18490.75	CONSTRUCTION; PROFESSIONAL SERVICES
V100002	03/06/2025	BUCK'S WHEEL & EQUIPMENT CO	$9105.56	AUTOMOTIVE EQUIPMENT
V100003	03/06/2025	COMMAND COMMISSIONING LLC	$6025.80	CONSTRUCTION; PROFESSIONAL SERVICES
	03/06/2025	COMMAND COMMISSIONING LLC	$5912.50	CONSTRUCTION; PROFESSIONAL SERVICES
	03/06/2025	COMMAND COMMISSIONING LLC	$884.90	CONSTRUCTION; PROFESSIONAL SERVICES

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V100003	03/06/2025	COMMAND COMMISSIONING LLC	$1260.00	CONSTRUCTION; PROFESSIONAL SERVICES
	03/06/2025	COMMAND COMMISSIONING LLC	$4710.00	CONSTRUCTION; PROFESSIONAL SERVICES
	03/06/2025	COMMAND COMMISSIONING LLC	$924.00	CONSTRUCTION; PROFESSIONAL SERVICES
V100004	03/06/2025	FROG STREET PRESS, LLC	$4329.00	INSTRUCTIONAL MATERIALS
V100005	03/06/2025	GLENN PARTNERS	$229950.00	CONSTRUCTION; PROFESSIONAL SERVICES
	03/06/2025	GLENN PARTNERS	$40950.00	CONSTRUCTION; PROFESSIONAL SERVICES
V100006	03/06/2025	HUCKABEE & ASSOCIATES INC.	$1759.64	CONSTRUCTION; PROFESSIONAL SERVICES
V100007	03/06/2025	METEOR EDUCATION, LLC	($322.38)	FURNITURE - CLASSROOM
	03/06/2025	METEOR EDUCATION, LLC	$25337.59	FURNITURE - CLASSROOM
	03/06/2025	METEOR EDUCATION, LLC	($8060.22)	FURNITURE - CLASSROOM
	03/06/2025	METEOR EDUCATION, LLC	$322.38	FURNITURE - CLASSROOM
	03/06/2025	METEOR EDUCATION, LLC	$8365.86	FURNITURE - CLASSROOM
	03/06/2025	METEOR EDUCATION, LLC	$31565.98	FURNITURE - CLASSROOM
V100008	03/06/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	$9575.50	AUTOMOTIVE - BUS RELATED
V100009	03/06/2025	SUPERIOR FIBER & DATA SVCS INC	$896.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/06/2025	SUPERIOR FIBER & DATA SVCS INC	$6271.25	COMPUTER; NETWORK
	03/06/2025	SUPERIOR FIBER & DATA SVCS INC	$61625.14	COMPUTER; NETWORK
	03/06/2025	SUPERIOR FIBER & DATA SVCS INC	$36808.86	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/06/2025	SUPERIOR FIBER & DATA SVCS INC	$28854.40	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/06/2025	SUPERIOR FIBER & DATA SVCS INC	$6271.25	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/06/2025	SUPERIOR FIBER & DATA SVCS INC	$54773.37	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V100010	03/13/2025	AMAZON.COM	$7.92	FURNITURE - OFFICE
V100011	03/13/2025	B&H PHOTO VIDEO	$447.00	COMPUTER SUPPLIES
V100012	03/13/2025	BELL'S MUSIC SHOP INC	$4525.00	MUSICAL INSTRUMENTS
	03/13/2025	BELL'S MUSIC SHOP INC	$15764.00	MUSICAL INSTRUMENTS
V100013	03/13/2025	BOOKSOURCE INC.	$6.94	INSTRUCTIONAL MATERIALS; BILINGUAL

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V100013	03/13/2025	BOOKSOURCE INC.	$5.24	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/13/2025	BOOKSOURCE INC.	$9.95	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/13/2025	BOOKSOURCE INC.	$10.16	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/13/2025	BOOKSOURCE INC.	$93.40	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/13/2025	BOOKSOURCE INC.	$5.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/13/2025	BOOKSOURCE INC.	$3.74	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/13/2025	BOOKSOURCE INC.	$6.74	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/13/2025	BOOKSOURCE INC.	$7.61	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/13/2025	BOOKSOURCE INC.	$7.49	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/13/2025	BOOKSOURCE INC.	$40.38	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/13/2025	BOOKSOURCE INC.	$13.47	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/13/2025	BOOKSOURCE INC.	$9.73	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/13/2025	BOOKSOURCE INC.	$23.96	INSTRUCTIONAL MATERIALS; BILINGUAL
V100014	03/13/2025	BRAUN INTERTEC CORPORATION	$935.25	CONSTRUCTION; PROFESSIONAL SERVICES
V100015	03/13/2025	C AND R SERVICES	$44525.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V100016	03/13/2025	CMJ ENGINEERING INC	$3447.00	CONSTRUCTION; PROFESSIONAL SERVICES
	03/13/2025	CMJ ENGINEERING INC	$4249.13	CONSTRUCTION; PROFESSIONAL SERVICES
	03/13/2025	CMJ ENGINEERING INC	$18795.82	CONSTRUCTION; PROFESSIONAL SERVICES
V100017	03/13/2025	COMMAND COMMISSIONING LLC	$1848.00	CONSTRUCTION; PROFESSIONAL SERVICES
V100018	03/13/2025	GEOTEX ENGINEERING	$7026.07	CONSTRUCTION; PROFESSIONAL SERVICES
	03/13/2025	GEOTEX ENGINEERING	$11122.82	CONSTRUCTION; PROFESSIONAL SERVICES
V100019	03/13/2025	GLENN PARTNERS	$221812.50	CONSTRUCTION; PROFESSIONAL SERVICES

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V100019	03/13/2025	GLENN PARTNERS	$53942.54	CONSTRUCTION; PROFESSIONAL SERVICES
	03/13/2025	GLENN PARTNERS	$1917.50	CONSTRUCTION; PROFESSIONAL SERVICES
	03/13/2025	GLENN PARTNERS	$144000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	03/13/2025	GLENN PARTNERS	$22.35	CONSTRUCTION; PROFESSIONAL SERVICES
V100020	03/13/2025	GROGGY DOG SPORTSWEAR	$288.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/13/2025	GROGGY DOG SPORTSWEAR	$536.25	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/13/2025	GROGGY DOG SPORTSWEAR	$25.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/13/2025	GROGGY DOG SPORTSWEAR	$700.70	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/13/2025	GROGGY DOG SPORTSWEAR	$384.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V100021	03/13/2025	HUCKABEE & ASSOCIATES INC.	$1759.65	CONSTRUCTION; PROFESSIONAL SERVICES
	03/13/2025	HUCKABEE & ASSOCIATES INC.	$896.07	CONSTRUCTION; PROFESSIONAL SERVICES
	03/13/2025	HUCKABEE & ASSOCIATES INC.	$6490.50	CONSTRUCTION; PROFESSIONAL SERVICES
	03/13/2025	HUCKABEE & ASSOCIATES INC.	$7001.07	CONSTRUCTION; PROFESSIONAL SERVICES
	03/13/2025	HUCKABEE & ASSOCIATES INC.	$45.00	CONSTRUCTION; PROFESSIONAL SERVICES
	03/13/2025	HUCKABEE & ASSOCIATES INC.	$2250.62	CONSTRUCTION; PROFESSIONAL SERVICES
	03/13/2025	HUCKABEE & ASSOCIATES INC.	$32154.21	CONSTRUCTION; PROFESSIONAL SERVICES
	03/13/2025	HUCKABEE & ASSOCIATES INC.	$1482.56	CONSTRUCTION; PROFESSIONAL SERVICES
	03/13/2025	HUCKABEE & ASSOCIATES INC.	$17415.17	CONSTRUCTION; PROFESSIONAL SERVICES
	03/13/2025	HUCKABEE & ASSOCIATES INC.	$7150.00	CONSTRUCTION; PROFESSIONAL SERVICES
	03/13/2025	HUCKABEE & ASSOCIATES INC.	$159313.59	CONSTRUCTION; PROFESSIONAL SERVICES
	03/13/2025	HUCKABEE & ASSOCIATES INC.	$210802.52	CONSTRUCTION; PROFESSIONAL SERVICES
V100022	03/13/2025	METEOR EDUCATION, LLC	$3126.90	FURNITURE - CLASSROOM

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V100023	03/13/2025	MULTIVISTA	$1555.58	CONSTRUCTION; PROFESSIONAL SERVICES
V100024	03/13/2025	RED RIVER TECHNOLOGY LLC	$232937.00	COMPUTER SOFTWARE/LICENSE - MULTI YEAR
V100025	03/13/2025	SAN PEDRO BLINDS	$4852.00	CONSTRUCTION
V100026	03/13/2025	SUPERIOR FIBER & DATA SVCS INC	$3247.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/13/2025	SUPERIOR FIBER & DATA SVCS INC	$4242.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/13/2025	SUPERIOR FIBER & DATA SVCS INC	$4600.53	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/13/2025	SUPERIOR FIBER & DATA SVCS INC	$3857.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/13/2025	SUPERIOR FIBER & DATA SVCS INC	$29684.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/13/2025	SUPERIOR FIBER & DATA SVCS INC	$4786.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/13/2025	SUPERIOR FIBER & DATA SVCS INC	$8176.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/13/2025	SUPERIOR FIBER & DATA SVCS INC	$22172.00	COMPUTER; NETWORK
V100027	03/13/2025	WILLSCOT MOBILE MINI	$1221.74	CONSTRUCTION
V100028	03/27/2025	AMAZON.COM	$39.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$81.70	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$490.20	OFFICE SUPPLIES; CONSUMABLES
V100029	03/27/2025	BELL'S MUSIC SHOP INC	$3800.00	MUSICAL INSTRUMENTS
	03/27/2025	BELL'S MUSIC SHOP INC	$450.00	MUSICAL INSTRUMENTS
V100030	03/27/2025	DEALERS ELECTRICAL SUPPLY	$223.58	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/27/2025	DEALERS ELECTRICAL SUPPLY	$1053.05	SAFETY RELATED EQUIPMENT AND SUPPLIES
V100031	03/27/2025	GLENN PARTNERS	$4834.13	CONSTRUCTION; PROFESSIONAL SERVICES
V100032	03/27/2025	IOFFICE	$10806.27	FURNITURE - OFFICE
	03/27/2025	IOFFICE	$3200.00	FURNITURE - OFFICE
	03/27/2025	IOFFICE	$9417.93	FURNITURE - OFFICE
	03/27/2025	IOFFICE	$5315.00	FURNITURE - OFFICE
	03/27/2025	IOFFICE	$20489.56	FURNITURE - OFFICE
	03/27/2025	IOFFICE	$49399.95	FURNITURE - OFFICE

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V100032	03/27/2025	IOFFICE	$26667.54	FURNITURE - OFFICE
	03/27/2025	IOFFICE	$14861.94	FURNITURE - OFFICE
	03/27/2025	IOFFICE	$23021.39	FURNITURE - OFFICE
V100033	03/27/2025	MILLENNIUM TELECOM	$21508.26	COMPUTER; NETWORK
	03/27/2025	MILLENNIUM TELECOM	$12225.32	COMPUTER; NETWORK
	03/27/2025	MILLENNIUM TELECOM	$39431.81	COMPUTER; NETWORK
	03/27/2025	MILLENNIUM TELECOM	$623400.41	COMPUTER; NETWORK
	03/27/2025	MILLENNIUM TELECOM	$506437.19	COMPUTER; NETWORK
	03/27/2025	MILLENNIUM TELECOM	$1311872.13	COMPUTER; NETWORK
V100034	03/27/2025	MULTIVISTA	$744.03	CONSTRUCTION
	03/27/2025	MULTIVISTA	$1200.00	CONSTRUCTION
	03/27/2025	MULTIVISTA	$1200.00	CONSTRUCTION; PROFESSIONAL SERVICES
	03/27/2025	MULTIVISTA	$487.00	CONSTRUCTION; PROFESSIONAL SERVICES
	03/27/2025	MULTIVISTA	$1555.58	CONSTRUCTION; PROFESSIONAL SERVICES
	03/27/2025	MULTIVISTA	$50163.80	CONSTRUCTION; PROFESSIONAL SERVICES
	03/27/2025	MULTIVISTA	$2640.87	CONSTRUCTION; PROFESSIONAL SERVICES
	03/27/2025	MULTIVISTA	$600.00	CONSTRUCTION; PROFESSIONAL SERVICES
	03/27/2025	MULTIVISTA	$1800.00	CONSTRUCTION; PROFESSIONAL SERVICES
	03/27/2025	MULTIVISTA	$1826.39	CONSTRUCTION; PROFESSIONAL SERVICES
	03/27/2025	MULTIVISTA	$3858.75	CONSTRUCTION; PROFESSIONAL SERVICES
V100035	03/27/2025	RED RIVER TECHNOLOGY LLC	$164663.60	COMPUTER SOFTWARE
V100036	03/27/2025	RUG-ED PRODUCTS INC	$6900.00	COMPUTER SUPPLIES
V100037	03/27/2025	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$2689.64	COMPUTER SUPPLIES
V100038	03/27/2025	TEAGUE NALL AND PERKINS INC	$2500.00	CONSTRUCTION; PROFESSIONAL SERVICES
V100039	03/27/2025	TEXAS FIRE & CABLING	$120.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/27/2025	TEXAS FIRE & CABLING	$2580.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/27/2025	TEXAS FIRE & CABLING	$12000.00	SAFETY RELATED EQUIPMENT AND SUPPLIES

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V100040	03/27/2025	UES PROFESSIONAL SOLUTIONS 44, LLC	$31838.75	CONSTRUCTION; PROFESSIONAL SERVICES
	03/27/2025	UES PROFESSIONAL SOLUTIONS 44, LLC	$5294.50	CONSTRUCTION; PROFESSIONAL SERVICES
V100041	03/27/2025	WILLSCOT MOBILE MINI	$296.43	CONSTRUCTION
V100042	04/03/2025	APPLE INC.	$699.00	COMPUTER HARDWARE
	04/03/2025	APPLE INC.	$8739.60	COMPUTER SOFTWARE
	04/03/2025	APPLE INC.	$980.00	COMPUTER SUPPLIES
	04/03/2025	APPLE INC.	$980.00	COMPUTER HARDWARE
	04/03/2025	APPLE INC.	$6480.00	COMPUTER HARDWARE
V100043	04/03/2025	BELL'S MUSIC SHOP INC	$3897.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$15600.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$540.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$2600.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$5490.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$1325.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$3360.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$588.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$9900.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$13700.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$7190.00	MUSICAL INSTRUMENTS
V100044	04/03/2025	BRAUN INTERTEC CORPORATION	$1189.00	CONSTRUCTION; PROFESSIONAL SERVICES
V100045	04/03/2025	CAMPOS ENGINEERING INC	$4250.00	CONSTRUCTION; PROFESSIONAL SERVICES
V100046	04/03/2025	CDW GOVERNMENT INC	$3848.59	COMPUTER SUPPLIES
	04/03/2025	CDW GOVERNMENT INC	$1338.00	COMPUTER SUPPLIES
	04/03/2025	CDW GOVERNMENT INC	$19.34	COMPUTER SOFTWARE
	04/03/2025	CDW GOVERNMENT INC	$2602.56	COMPUTER HARDWARE
	04/03/2025	CDW GOVERNMENT INC	$2041.57	COMPUTER SUPPLIES
V100047	04/03/2025	CMJ ENGINEERING INC	$571.50	CONSTRUCTION; PROFESSIONAL SERVICES
	04/03/2025	CMJ ENGINEERING INC	$2306.00	CONSTRUCTION; PROFESSIONAL SERVICES
V100048	04/03/2025	COMMAND COMMISSIONING LLC	$2904.00	CONSTRUCTION; PROFESSIONAL SERVICES
	04/03/2025	COMMAND COMMISSIONING LLC	$5997.00	CONSTRUCTION; PROFESSIONAL SERVICES
	04/03/2025	COMMAND COMMISSIONING	$884.90	CONSTRUCTION; PROFESSIONAL

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V100048		LLC		SERVICES
	04/03/2025	COMMAND COMMISSIONING LLC	$924.00	CONSTRUCTION; PROFESSIONAL SERVICES
	04/03/2025	COMMAND COMMISSIONING LLC	$7642.90	CONSTRUCTION; PROFESSIONAL SERVICES
	04/03/2025	COMMAND COMMISSIONING LLC	$1260.00	CONSTRUCTION; PROFESSIONAL SERVICES
	04/03/2025	COMMAND COMMISSIONING LLC	$8520.60	CONSTRUCTION; PROFESSIONAL SERVICES
V100049	04/03/2025	GEOTEX ENGINEERING	$6071.38	CONSTRUCTION; PROFESSIONAL SERVICES
V100050	04/03/2025	GLENN PARTNERS	$12675.00	CONSTRUCTION
V100051	04/03/2025	IOFFICE	$346.34	FURNITURE - OFFICE
	04/03/2025	IOFFICE	$4519.00	FURNITURE - OFFICE
	04/03/2025	IOFFICE	$6683.66	FURNITURE - OFFICE
	04/03/2025	IOFFICE	$7700.00	FURNITURE - OFFICE
V100052	04/03/2025	PERKINS+WILL INC.	$34661.76	CONSTRUCTION; PROFESSIONAL SERVICES
	04/03/2025	PERKINS+WILL INC.	$132559.60	CONSTRUCTION; PROFESSIONAL SERVICES
V100053	04/03/2025	PREMIERE INSTALL MOVERS LLC	$1525.33	CONSTRUCTION
V100054	04/03/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	$9790.00	AUTOMOTIVE EQUIPMENT
V100055	04/03/2025	SUPERIOR FIBER & DATA SVCS INC	$5831.18	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/03/2025	SUPERIOR FIBER & DATA SVCS INC	$1158.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V100056	04/03/2025	TEAGUE NALL AND PERKINS INC	$4950.00	CONSTRUCTION; PROFESSIONAL SERVICES
	04/03/2025	TEAGUE NALL AND PERKINS INC	$6067.50	CONSTRUCTION; PROFESSIONAL SERVICES
	04/03/2025	TEAGUE NALL AND PERKINS INC	$11300.00	CONSTRUCTION; PROFESSIONAL SERVICES
	04/03/2025	TEAGUE NALL AND PERKINS INC	$11241.87	CONSTRUCTION; PROFESSIONAL SERVICES
V100057	04/03/2025	WILLIAMS SCOTSMAN INC	($428.15)	RENTALS
	04/03/2025	WILLIAMS SCOTSMAN INC	$2496.70	RENTALS
	04/03/2025	WILLIAMS SCOTSMAN INC	($73.56)	RENTALS
	04/03/2025	WILLIAMS SCOTSMAN INC	$3055.00	RENTALS
	04/03/2025	WILLIAMS SCOTSMAN INC	$3137.84	RENTALS

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V100058	04/03/2025	WILLSCOT MOBILE MINI	$266.20	CONSTRUCTION
	04/03/2025	WILLSCOT MOBILE MINI	$244.35	CONSTRUCTION
V100059	04/10/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$2013.00	CONSTRUCTION; PROFESSIONAL SERVICES
	04/10/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$335.50	CONSTRUCTION; PROFESSIONAL SERVICES
	04/10/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$2745.00	CONSTRUCTION; PROFESSIONAL SERVICES
	04/10/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$396.50	CONSTRUCTION; PROFESSIONAL SERVICES
	04/10/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$427.00	CONSTRUCTION; PROFESSIONAL SERVICES
	04/10/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$122.00	CONSTRUCTION; PROFESSIONAL SERVICES
	04/10/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$457.50	CONSTRUCTION; PROFESSIONAL SERVICES
V100060	04/10/2025	AMAZON.COM	($31.80)	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	($12.59)	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	($19.59)	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	($113.09)	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	($13.98)	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	($113.08)	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	($35.98)	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	($27.99)	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$21.99	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$9.49	FURNITURE - OFFICE
	04/10/2025	AMAZON.COM	($47.90)	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	($9.79)	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$27.04	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	($9.98)	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	($26.29)	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$31.80	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$53.82	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$13.96	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	($25.99)	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$9.79	INSTRUCTIONAL MATERIALS

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V100060	04/10/2025	AMAZON.COM	($6.64)	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	($7.98)	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$22.99	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$35.84	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$6.64	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$14.18	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$25.99	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$13.98	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$26.29	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$7.98	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$29.96	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$68.97	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$27.99	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$19.59	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$47.90	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$26.48	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$58.79	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$9.98	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$452.34	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$61.64	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$75.57	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$25.52	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$23.99	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$26.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$35.98	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$32.22	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$86.50	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$103.98	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$174.00	INSTRUCTIONAL MATERIALS
V100061	04/10/2025	BELL'S MUSIC SHOP INC	$13470.00	MUSICAL INSTRUMENTS
	04/10/2025	BELL'S MUSIC SHOP INC	$1325.00	MUSICAL INSTRUMENTS
	04/10/2025	BELL'S MUSIC SHOP INC	$516.00	MUSICAL INSTRUMENTS
	04/10/2025	BELL'S MUSIC SHOP INC	$17850.00	MUSICAL INSTRUMENTS
	04/10/2025	BELL'S MUSIC SHOP INC	$300.00	MUSICAL INSTRUMENTS

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V100061	04/10/2025	BELL'S MUSIC SHOP INC	$6900.00	MUSICAL INSTRUMENTS
	04/10/2025	BELL'S MUSIC SHOP INC	$1315.00	MUSICAL INSTRUMENTS
	04/10/2025	BELL'S MUSIC SHOP INC	$120.00	MUSICAL INSTRUMENTS
	04/10/2025	BELL'S MUSIC SHOP INC	$1600.00	MUSICAL INSTRUMENTS
	04/10/2025	BELL'S MUSIC SHOP INC	$12080.00	MUSICAL INSTRUMENTS
	04/10/2025	BELL'S MUSIC SHOP INC	$3800.00	MUSICAL INSTRUMENTS
V100062	04/10/2025	BRAUN INTERTEC CORPORATION	$2495.50	CONSTRUCTION; PROFESSIONAL SERVICES
V100063	04/10/2025	GLENN PARTNERS	$253477.25	CONSTRUCTION
	04/10/2025	GLENN PARTNERS	$229950.00	CONSTRUCTION; PROFESSIONAL SERVICES
	04/10/2025	GLENN PARTNERS	$87.50	CONSTRUCTION
	04/10/2025	GLENN PARTNERS	$4834.13	CONSTRUCTION; PROFESSIONAL SERVICES
	04/10/2025	GLENN PARTNERS	$52375.00	CONSTRUCTION; PROFESSIONAL SERVICES
	04/10/2025	GLENN PARTNERS	$53942.54	CONSTRUCTION; PROFESSIONAL SERVICES
	04/10/2025	GLENN PARTNERS	$141000.00	CONSTRUCTION
	04/10/2025	GLENN PARTNERS	$64350.00	CONSTRUCTION; PROFESSIONAL SERVICES
V100064	04/10/2025	METEOR EDUCATION, LLC	$2482.30	FURNITURE - CLASSROOM
	04/10/2025	METEOR EDUCATION, LLC	$367.62	FURNITURE - CLASSROOM
	04/10/2025	METEOR EDUCATION, LLC	$83256.88	FURNITURE - CLASSROOM
	04/10/2025	METEOR EDUCATION, LLC	$8097.00	CONSTRUCTION; PROFESSIONAL SERVICES
	04/10/2025	METEOR EDUCATION, LLC	$16070.55	FURNITURE - CLASSROOM
	04/10/2025	METEOR EDUCATION, LLC	$5867.67	FURNITURE - OFFICE
	04/10/2025	METEOR EDUCATION, LLC	$28031.85	FURNITURE - CLASSROOM
V100065	04/10/2025	MUSIC & ARTS CENTER INC	$7019.18	MUSICAL INSTRUMENTS
V100066	04/10/2025	NETSYNC NETWORK SOLUTIONS	$68610.00	COMPUTER SOFTWARE/LICENSE - MULTI YEAR
	04/10/2025	NETSYNC NETWORK SOLUTIONS	$180569.55	COMPUTER SOFTWARE/LICENSE - MULTI YEAR
V100067	04/10/2025	SAN PEDRO BLINDS	$560.00	CONSTRUCTION
V100068	04/10/2025	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$1986.00	COMPUTER SUPPLIES
	04/10/2025	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$3598.64	COMPUTER SUPPLIES
V100069	04/10/2025	SUPERIOR FIBER & DATA SVCS	$3565.09	AUDIO VISUAL EQUIPMENT AND

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V100069		INC		SUPPLIES
	04/10/2025	SUPERIOR FIBER & DATA SVCS INC	$2353.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/10/2025	SUPERIOR FIBER & DATA SVCS INC	$6499.72	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/10/2025	SUPERIOR FIBER & DATA SVCS INC	$380.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/10/2025	SUPERIOR FIBER & DATA SVCS INC	$1267.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/10/2025	SUPERIOR FIBER & DATA SVCS INC	$11502.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/10/2025	SUPERIOR FIBER & DATA SVCS INC	$2506.58	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V100070	04/10/2025	WEST MUSIC COMPANY	$120.00	MUSICAL INSTRUMENTS
	04/10/2025	WEST MUSIC COMPANY	$3458.00	MUSICAL INSTRUMENTS
	04/10/2025	WEST MUSIC COMPANY	$2374.86	MUSICAL INSTRUMENTS
	04/10/2025	WEST MUSIC COMPANY	$2288.37	MUSICAL INSTRUMENTS
V100071	04/17/2025	AMAZON.COM	$146.50	INSTRUCTIONAL MATERIALS; SCIENCE
V100072	04/17/2025	BELL'S MUSIC SHOP INC	$6000.00	MUSICAL INSTRUMENTS
V100073	04/17/2025	C AND R SERVICES	$22818.85	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	C AND R SERVICES	$9310.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	C AND R SERVICES	$19712.02	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V100074	04/17/2025	CMJ ENGINEERING INC	$4067.89	CONSTRUCTION; PROFESSIONAL SERVICES
	04/17/2025	CMJ ENGINEERING INC	$11102.54	CONSTRUCTION; PROFESSIONAL SERVICES
V100075	04/17/2025	DEMCO INC.	$558.11	FURNITURE - CLASSROOM
V100076	04/17/2025	DUNAWAY ASSOCIATES, LP	$55600.00	CONSTRUCTION; PROFESSIONAL SERVICES
V100077	04/17/2025	GLENN PARTNERS	$1770.00	CONSTRUCTION; PROFESSIONAL SERVICES
V100078	04/17/2025	HUCKABEE & ASSOCIATES INC.	$329.14	CONSTRUCTION; PROFESSIONAL SERVICES
	04/17/2025	HUCKABEE & ASSOCIATES INC.	$2125.00	CONSTRUCTION; PROFESSIONAL SERVICES
	04/17/2025	HUCKABEE & ASSOCIATES INC.	$747.87	CONSTRUCTION; PROFESSIONAL SERVICES
	04/17/2025	HUCKABEE & ASSOCIATES INC.	$2450.00	CONSTRUCTION; PROFESSIONAL

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V100078				SERVICES
	04/17/2025	HUCKABEE & ASSOCIATES INC.	$597.01	CONSTRUCTION; PROFESSIONAL SERVICES
	04/17/2025	HUCKABEE & ASSOCIATES INC.	$9856.70	CONSTRUCTION; PROFESSIONAL SERVICES
	04/17/2025	HUCKABEE & ASSOCIATES INC.	$605.58	CONSTRUCTION; PROFESSIONAL SERVICES
	04/17/2025	HUCKABEE & ASSOCIATES INC.	$84376.39	CONSTRUCTION; PROFESSIONAL SERVICES
	04/17/2025	HUCKABEE & ASSOCIATES INC.	$1520.56	CONSTRUCTION; PROFESSIONAL SERVICES
	04/17/2025	HUCKABEE & ASSOCIATES INC.	$132903.46	CONSTRUCTION; PROFESSIONAL SERVICES
	04/17/2025	HUCKABEE & ASSOCIATES INC.	$1759.64	CONSTRUCTION; PROFESSIONAL SERVICES
	04/17/2025	HUCKABEE & ASSOCIATES INC.	$158464.22	CONSTRUCTION; PROFESSIONAL SERVICES
	04/17/2025	HUCKABEE & ASSOCIATES INC.	$1482.55	CONSTRUCTION; PROFESSIONAL SERVICES
	04/17/2025	HUCKABEE & ASSOCIATES INC.	$32154.21	CONSTRUCTION; PROFESSIONAL SERVICES
	04/17/2025	HUCKABEE & ASSOCIATES INC.	$18004.98	CONSTRUCTION; PROFESSIONAL SERVICES
	04/17/2025	HUCKABEE & ASSOCIATES INC.	$5805.06	CONSTRUCTION; PROFESSIONAL SERVICES
	04/17/2025	HUCKABEE & ASSOCIATES INC.	$3796.62	CONSTRUCTION; PROFESSIONAL SERVICES
	04/17/2025	HUCKABEE & ASSOCIATES INC.	$35925.00	CONSTRUCTION
	04/17/2025	HUCKABEE & ASSOCIATES INC.	$49007.48	CONSTRUCTION; PROFESSIONAL SERVICES
	04/17/2025	HUCKABEE & ASSOCIATES INC.	$368653.91	CONSTRUCTION
V100079	04/17/2025	MEDCO SUPPLY	$9095.56	ATHLETIC EQUIPMENT
V100080	04/17/2025	METEOR EDUCATION, LLC	$116.48	FURNITURE - CLASSROOM
	04/17/2025	METEOR EDUCATION, LLC	$43219.88	FURNITURE - CLASSROOM
V100081	04/17/2025	POWER LIFT	$287948.95	ATHLETIC EQUIPMENT
	04/17/2025	POWER LIFT	$176715.00	ATHLETIC EQUIPMENT
V100082	04/17/2025	SUDDATH WORKPLACE SOLUTIONS	$27200.00	CONSTRUCTION
V100083	04/17/2025	SUPERIOR FIBER & DATA SVCS INC	$793.00	COMPUTER; NETWORK
	04/17/2025	SUPERIOR FIBER & DATA SVCS INC	$318.27	COMPUTER; NETWORK

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V100083	04/17/2025	SUPERIOR FIBER & DATA SVCS INC	$1540.00	COMPUTER; NETWORK
	04/17/2025	SUPERIOR FIBER & DATA SVCS INC	$405.00	COMPUTER; NETWORK
	04/17/2025	SUPERIOR FIBER & DATA SVCS INC	$120.00	COMPUTER; NETWORK
	04/17/2025	SUPERIOR FIBER & DATA SVCS INC	$195.00	COMPUTER; NETWORK
	04/17/2025	SUPERIOR FIBER & DATA SVCS INC	$493.00	COMPUTER; NETWORK
	04/17/2025	SUPERIOR FIBER & DATA SVCS INC	$495.00	COMPUTER; NETWORK
	04/17/2025	SUPERIOR FIBER & DATA SVCS INC	$375.00	COMPUTER; NETWORK
	04/17/2025	SUPERIOR FIBER & DATA SVCS INC	$1033.00	COMPUTER; NETWORK
	04/17/2025	SUPERIOR FIBER & DATA SVCS INC	$1202.40	COMPUTER; NETWORK
	04/17/2025	SUPERIOR FIBER & DATA SVCS INC	$613.00	COMPUTER; NETWORK
	04/17/2025	SUPERIOR FIBER & DATA SVCS INC	$2940.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	SUPERIOR FIBER & DATA SVCS INC	$1309.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/17/2025	SUPERIOR FIBER & DATA SVCS INC	$2143.81	COMPUTER; NETWORK
	04/17/2025	SUPERIOR FIBER & DATA SVCS INC	$1720.00	COMPUTER; NETWORK
V100084	04/17/2025	UES PROFESSIONAL SOLUTIONS 44, LLC	$102379.38	CONSTRUCTION; PROFESSIONAL SERVICES
	04/17/2025	UES PROFESSIONAL SOLUTIONS 44, LLC	$3998.00	CONSTRUCTION; PROFESSIONAL SERVICES
V100085	04/17/2025	WILLSCOT MOBILE MINI	$296.43	CONSTRUCTION
	04/17/2025	WILLSCOT MOBILE MINI	$244.35	CONSTRUCTION
V100086	04/24/2025	AMAZON.COM	$159.96	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$209.99	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$237.67	OFFICE SUPPLIES; CONSUMABLES
V100087	04/24/2025	BELL'S MUSIC SHOP INC	$116.00	MUSICAL INSTRUMENTS
	04/24/2025	BELL'S MUSIC SHOP INC	$109.00	MUSICAL INSTRUMENTS
	04/24/2025	BELL'S MUSIC SHOP INC	$1115.00	MUSICAL INSTRUMENTS

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V100088	04/24/2025	BRAUN INTERTEC CORPORATION	$17866.45	CONSTRUCTION; PROFESSIONAL SERVICES
	04/24/2025	BRAUN INTERTEC CORPORATION	$34891.60	CONSTRUCTION; PROFESSIONAL SERVICES
	04/24/2025	BRAUN INTERTEC CORPORATION	$1538.25	CONSTRUCTION; PROFESSIONAL SERVICES
V100089	04/24/2025	GRAINGER	$26.02	OFFICE EQUIPMENT
	04/24/2025	GRAINGER	$907.55	OFFICE EQUIPMENT
	04/24/2025	GRAINGER	$57.12	OFFICE EQUIPMENT
	04/24/2025	GRAINGER	$23.00	OFFICE EQUIPMENT
V100090	04/24/2025	METEOR EDUCATION, LLC	$6209.22	FURNITURE - CLASSROOM
	04/24/2025	METEOR EDUCATION, LLC	$2846.16	FURNITURE - CLASSROOM
	04/24/2025	METEOR EDUCATION, LLC	$12306.62	FURNITURE - CLASSROOM
	04/24/2025	METEOR EDUCATION, LLC	$918.03	FURNITURE - CLASSROOM
	04/24/2025	METEOR EDUCATION, LLC	$12086.96	FURNITURE - CLASSROOM
V100091	04/24/2025	PERKINS+WILL INC.	$132559.59	CONSTRUCTION; PROFESSIONAL SERVICES
	04/24/2025	PERKINS+WILL INC.	$2053.05	CONSTRUCTION; PROFESSIONAL SERVICES
	04/24/2025	PERKINS+WILL INC.	$679250.00	CONSTRUCTION; PROFESSIONAL SERVICES
	04/24/2025	PERKINS+WILL INC.	$6380.00	CONSTRUCTION; PROFESSIONAL SERVICES
V100092	04/24/2025	RED RIVER TECHNOLOGY LLC	$9312.00	COMPUTER; NETWORK
	04/24/2025	RED RIVER TECHNOLOGY LLC	$23520.00	COMPUTER; NETWORK
V100093	04/24/2025	SUPERIOR FIBER & DATA SVCS INC	$995.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/24/2025	SUPERIOR FIBER & DATA SVCS INC	$50430.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V100094	05/01/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$237.50	CONSTRUCTION; PROFESSIONAL SERVICES
	05/01/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$2531.50	CONSTRUCTION; PROFESSIONAL SERVICES
	05/01/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$366.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/01/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$396.50	CONSTRUCTION; PROFESSIONAL SERVICES
	05/01/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$244.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/01/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$3385.50	CONSTRUCTION; PROFESSIONAL SERVICES

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V100094	05/01/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$1614.70	CONSTRUCTION; PROFESSIONAL SERVICES
	05/01/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$1830.00	CONSTRUCTION; PROFESSIONAL SERVICES
V100095	05/01/2025	B&H PHOTO VIDEO	$269.10	COMPUTER SUPPLIES
	05/01/2025	B&H PHOTO VIDEO	$447.00	COMPUTER; PERIPHERALS
V100096	05/01/2025	BRAUN INTERTEC CORPORATION	$938.25	CONSTRUCTION; PROFESSIONAL SERVICES
V100097	05/01/2025	COMMAND COMMISSIONING LLC	$924.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/01/2025	COMMAND COMMISSIONING LLC	$4839.90	CONSTRUCTION; PROFESSIONAL SERVICES
	05/01/2025	COMMAND COMMISSIONING LLC	$1320.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/01/2025	COMMAND COMMISSIONING LLC	$2654.70	CONSTRUCTION; PROFESSIONAL SERVICES
	05/01/2025	COMMAND COMMISSIONING LLC	$3520.00	CONSTRUCTION; PROFESSIONAL SERVICES
V100098	05/01/2025	DELL MARKETING LP	$1430.00	COMPUTER HARDWARE
V100099	05/01/2025	GAME ONE	$1350.00	ATHLETIC EQUIPMENT
	05/01/2025	GAME ONE	$390.00	ATHLETIC EQUIPMENT
	05/01/2025	GAME ONE	$750.00	ATHLETIC EQUIPMENT
	05/01/2025	GAME ONE	$3440.00	ATHLETIC EQUIPMENT
	05/01/2025	GAME ONE	$520.00	ATHLETIC EQUIPMENT
	05/01/2025	GAME ONE	$1692.00	ATHLETIC EQUIPMENT
V100100	05/01/2025	GRAINGER	$1111.88	OFFICE EQUIPMENT
	05/01/2025	GRAINGER	$30.00	OFFICE EQUIPMENT
V100101	05/01/2025	HOUGHTON MIFFLIN HARCOURT SCH PUBL	$4194.40	INSTRUCTIONAL MATERIALS; BILINGUAL
	05/01/2025	HOUGHTON MIFFLIN HARCOURT SCH PUBL	$3920.00	INSTRUCTIONAL MATERIALS; BILINGUAL
V100102	05/01/2025	METEOR EDUCATION, LLC	$2846.16	FURNITURE - CLASSROOM
V100103	05/01/2025	MILLENNIUM TELECOM	$117971.61	COMPUTER; NETWORK
	05/01/2025	MILLENNIUM TELECOM	$12225.32	COMPUTER; NETWORK
	05/01/2025	MILLENNIUM TELECOM	$29492.89	COMPUTER; NETWORK
V100104	05/01/2025	MULTIVISTA	$1555.58	CONSTRUCTION
	05/01/2025	MULTIVISTA	$600.00	CONSTRUCTION
	05/01/2025	MULTIVISTA	$1200.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/01/2025	MULTIVISTA	$3858.75	CONSTRUCTION

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V100104	05/01/2025	MULTIVISTA	$487.00	CONSTRUCTION
	05/01/2025	MULTIVISTA	$1826.39	CONSTRUCTION
	05/01/2025	MULTIVISTA	$1800.00	CONSTRUCTION
	05/01/2025	MULTIVISTA	$744.03	CONSTRUCTION; PROFESSIONAL SERVICES
	05/01/2025	MULTIVISTA	$1200.00	CONSTRUCTION
	05/01/2025	MULTIVISTA	$2640.87	CONSTRUCTION
	05/01/2025	MULTIVISTA	$1882.15	CONSTRUCTION
	05/01/2025	MULTIVISTA	$5916.00	CONSTRUCTION
V100105	05/01/2025	PREMIERE INSTALL MOVERS LLC	$538.35	CONSTRUCTION
V100106	05/01/2025	RABA KISTNER, INC.	$14900.00	CONSTRUCTION; PROFESSIONAL SERVICES
V100107	05/01/2025	RAPTOR TECHNOLOGIES	$1450.00	COMPUTER; PERIPHERALS
V100108	05/01/2025	SUPERIOR FIBER & DATA SVCS INC	$2395.48	COMPUTER; NETWORK
	05/01/2025	SUPERIOR FIBER & DATA SVCS INC	$1958.83	COMPUTER; NETWORK
	05/01/2025	SUPERIOR FIBER & DATA SVCS INC	$25863.60	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	05/01/2025	SUPERIOR FIBER & DATA SVCS INC	$373.32	COMPUTER; NETWORK
	05/01/2025	SUPERIOR FIBER & DATA SVCS INC	$4020.19	COMPUTER; NETWORK
	05/01/2025	SUPERIOR FIBER & DATA SVCS INC	$1100.00	COMPUTER; NETWORK
	05/01/2025	SUPERIOR FIBER & DATA SVCS INC	$26295.00	COMPUTER; NETWORK
	05/01/2025	SUPERIOR FIBER & DATA SVCS INC	$996.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	05/01/2025	SUPERIOR FIBER & DATA SVCS INC	$95776.39	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	05/01/2025	SUPERIOR FIBER & DATA SVCS INC	$7211.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V100109	05/01/2025	TEAGUE NALL AND PERKINS INC	$3650.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/01/2025	TEAGUE NALL AND PERKINS INC	$575.00	CONSTRUCTION; PROFESSIONAL SERVICES
V100110	05/01/2025	WILLIAMS SCOTSMAN INC	$2237.50	RENTALS
	05/01/2025	WILLIAMS SCOTSMAN INC	$35.00	RENTALS
	05/01/2025	WILLIAMS SCOTSMAN INC	$3055.00	RENTALS

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V100111	05/08/2025	ALERT SERVICES INC.	$265.00	ATHLETIC; TRAINING SUPPLIES
	05/08/2025	ALERT SERVICES INC.	$1225.95	ATHLETIC; TRAINING SUPPLIES
	05/08/2025	ALERT SERVICES INC.	$47.95	ATHLETIC; TRAINING SUPPLIES
	05/08/2025	ALERT SERVICES INC.	$4842.95	ATHLETIC; TRAINING SUPPLIES
V100112	05/08/2025	AMAZON.COM	$29.86	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/08/2025	AMAZON.COM	$15.19	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/08/2025	AMAZON.COM	$23.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$13.05	CONSTRUCTION
	05/08/2025	AMAZON.COM	$16.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$9.49	CONSTRUCTION
	05/08/2025	AMAZON.COM	$14.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/08/2025	AMAZON.COM	$13.66	CONSTRUCTION
	05/08/2025	AMAZON.COM	$25.98	CONSTRUCTION
	05/08/2025	AMAZON.COM	$15.42	CONSTRUCTION
	05/08/2025	AMAZON.COM	$18.29	CONSTRUCTION
	05/08/2025	AMAZON.COM	$13.93	CONSTRUCTION
	05/08/2025	AMAZON.COM	$926.28	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	AMAZON.COM	$14.16	CONSTRUCTION
	05/08/2025	AMAZON.COM	$54.86	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	AMAZON.COM	$30.09	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/08/2025	AMAZON.COM	$96.02	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/08/2025	AMAZON.COM	$15.95	CONSTRUCTION
	05/08/2025	AMAZON.COM	$33.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/08/2025	AMAZON.COM	$17.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/08/2025	AMAZON.COM	$118.56	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V100113	05/08/2025	BELL'S MUSIC SHOP INC	$6400.00	MUSICAL INSTRUMENTS
	05/08/2025	BELL'S MUSIC SHOP INC	$19800.00	MUSICAL INSTRUMENTS
	05/08/2025	BELL'S MUSIC SHOP INC	$100.00	MUSICAL INSTRUMENTS

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V100113	05/08/2025	BELL'S MUSIC SHOP INC	$22000.00	MUSICAL INSTRUMENTS
V100114	05/08/2025	DUNAWAY ASSOCIATES, LP	$5500.00	CONSTRUCTION; PROFESSIONAL SERVICES
V100115	05/08/2025	GEOTEX ENGINEERING	$3744.69	CONSTRUCTION; PROFESSIONAL SERVICES
V100116	05/08/2025	GLENN PARTNERS	$85150.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/08/2025	GLENN PARTNERS	$184.80	CONSTRUCTION; PROFESSIONAL SERVICES
	05/08/2025	GLENN PARTNERS	$45000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/08/2025	GLENN PARTNERS	$6337.50	CONSTRUCTION
	05/08/2025	GLENN PARTNERS	$459900.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/08/2025	GLENN PARTNERS	$46.20	CONSTRUCTION; PROFESSIONAL SERVICES
	05/08/2025	GLENN PARTNERS	$13650.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/08/2025	GLENN PARTNERS	$555.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/08/2025	GLENN PARTNERS	$53942.54	CONSTRUCTION; PROFESSIONAL SERVICES
	05/08/2025	GLENN PARTNERS	$58500.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/08/2025	GLENN PARTNERS	$105625.00	CONSTRUCTION; PROFESSIONAL SERVICES
V100117	05/08/2025	GRAINGER	$159.00	OFFICE EQUIPMENT
	05/08/2025	GRAINGER	$20.74	OFFICE EQUIPMENT
	05/08/2025	GRAINGER	$61.84	OFFICE EQUIPMENT
	05/08/2025	GRAINGER	$2218.12	OFFICE EQUIPMENT
	05/08/2025	GRAINGER	$2118.41	OFFICE EQUIPMENT
V100118	05/08/2025	HELLAS CONSTRUCTION INC	$1410831.00	CONSTRUCTION
V100119	05/08/2025	METEOR EDUCATION, LLC	$125798.61	FURNITURE - CLASSROOM
	05/08/2025	METEOR EDUCATION, LLC	$49274.86	FURNITURE - CLASSROOM
	05/08/2025	METEOR EDUCATION, LLC	$35703.33	FURNITURE - CLASSROOM
V100120	05/08/2025	MULTIVISTA	$1200.00	CONSTRUCTION
	05/08/2025	MULTIVISTA	$31796.00	CONSTRUCTION
	05/08/2025	MULTIVISTA	$1882.15	CONSTRUCTION
	05/08/2025	MULTIVISTA	$9410.73	CONSTRUCTION
V100121	05/08/2025	NETSYNC NETWORK	$3819.00	SAFETY RELATED EQUIPMENT

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		SOLUTIONS		AND SUPPLIES
V100122	05/08/2025	PRECISION BUSINESS MACHINES	$300.00	OFFICE EQUIPMENT
	05/08/2025	PRECISION BUSINESS MACHINES	$250.00	OFFICE EQUIPMENT
	05/08/2025	PRECISION BUSINESS MACHINES	$119.95	OFFICE EQUIPMENT
	05/08/2025	PRECISION BUSINESS MACHINES	$2995.00	OFFICE EQUIPMENT
V100124	05/08/2025	SUPERIOR FIBER & DATA SVCS INC	$8690.17	SAFETY RELATED EQUIPMENT AND SUPPLIES
	05/08/2025	SUPERIOR FIBER & DATA SVCS INC	$1851.48	COMPUTER; NETWORK
	05/08/2025	SUPERIOR FIBER & DATA SVCS INC	$21380.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	05/08/2025	SUPERIOR FIBER & DATA SVCS INC	$516.40	COMPUTER; NETWORK
	05/08/2025	SUPERIOR FIBER & DATA SVCS INC	$11904.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	05/08/2025	SUPERIOR FIBER & DATA SVCS INC	$515.87	COMPUTER; NETWORK
	05/08/2025	SUPERIOR FIBER & DATA SVCS INC	$165.00	COMPUTER; NETWORK
	05/08/2025	SUPERIOR FIBER & DATA SVCS INC	$636.40	COMPUTER; NETWORK
	05/08/2025	SUPERIOR FIBER & DATA SVCS INC	$30307.80	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	05/08/2025	SUPERIOR FIBER & DATA SVCS INC	$4945.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	05/08/2025	SUPERIOR FIBER & DATA SVCS INC	$79355.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	05/08/2025	SUPERIOR FIBER & DATA SVCS INC	$67660.53	COMPUTER; NETWORK
	05/08/2025	SUPERIOR FIBER & DATA SVCS INC	$21481.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	05/08/2025	SUPERIOR FIBER & DATA SVCS INC	$5520.00	COMPUTER SOFTWARE
	05/08/2025	SUPERIOR FIBER & DATA SVCS INC	$1032.81	COMPUTER; NETWORK
	05/08/2025	SUPERIOR FIBER & DATA SVCS INC	$3889.28	COMPUTER; NETWORK
	05/08/2025	SUPERIOR FIBER & DATA SVCS INC	$101380.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V100124	05/08/2025	SUPERIOR FIBER & DATA SVCS INC	$10761.93	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	05/08/2025	SUPERIOR FIBER & DATA SVCS INC	$1977.79	COMPUTER; NETWORK
	05/08/2025	SUPERIOR FIBER & DATA SVCS INC	$73264.70	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	05/08/2025	SUPERIOR FIBER & DATA SVCS INC	$42775.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	05/08/2025	SUPERIOR FIBER & DATA SVCS INC	$2235.73	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V100125	05/08/2025	TEAGUE NALL AND PERKINS INC	$4600.00	CONSTRUCTION; PROFESSIONAL SERVICES
V100126	05/08/2025	WILLSCOT MOBILE MINI	$266.20	CONSTRUCTION
	05/08/2025	WILLSCOT MOBILE MINI	$296.43	CONSTRUCTION
	05/08/2025	WILLSCOT MOBILE MINI	$943.00	CONSTRUCTION
	05/08/2025	WILLSCOT MOBILE MINI	$969.00	CONSTRUCTION
V100127	05/15/2025	AMAZON.COM	$58.46	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$9.89	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$9.39	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/15/2025	AMAZON.COM	$13.59	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$2.97	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$7.98	INSTRUCTIONAL MATERIALS
	05/15/2025	AMAZON.COM	$11.89	INSTRUCTIONAL MATERIALS
	05/15/2025	AMAZON.COM	$3.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/15/2025	AMAZON.COM	$6.64	INSTRUCTIONAL MATERIALS
	05/15/2025	AMAZON.COM	$10.82	INSTRUCTIONAL MATERIALS
	05/15/2025	AMAZON.COM	$16.33	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$14.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/15/2025	AMAZON.COM	$9.98	INSTRUCTIONAL MATERIALS
	05/15/2025	AMAZON.COM	$9.79	INSTRUCTIONAL MATERIALS
	05/15/2025	AMAZON.COM	$13.98	INSTRUCTIONAL MATERIALS
	05/15/2025	AMAZON.COM	$9.59	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V100127	05/15/2025	AMAZON.COM	$14.49	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/15/2025	AMAZON.COM	$12.59	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/15/2025	AMAZON.COM	$29.86	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/15/2025	AMAZON.COM	$33.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/15/2025	AMAZON.COM	$16.99	INSTRUCTIONAL MATERIALS
	05/15/2025	AMAZON.COM	$10.19	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/15/2025	AMAZON.COM	$21.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/15/2025	AMAZON.COM	$9.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/15/2025	AMAZON.COM	$18.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/15/2025	AMAZON.COM	$20.45	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/15/2025	AMAZON.COM	$35.98	INSTRUCTIONAL MATERIALS
	05/15/2025	AMAZON.COM	$34.22	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$27.68	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/15/2025	AMAZON.COM	$15.19	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/15/2025	AMAZON.COM	$26.59	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/15/2025	AMAZON.COM	$26.29	INSTRUCTIONAL MATERIALS
	05/15/2025	AMAZON.COM	$30.85	INSTRUCTIONAL MATERIALS
	05/15/2025	AMAZON.COM	$23.79	INSTRUCTIONAL MATERIALS
	05/15/2025	AMAZON.COM	$35.14	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/15/2025	AMAZON.COM	$34.64	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/15/2025	AMAZON.COM	$35.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/15/2025	AMAZON.COM	$21.24	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/15/2025	AMAZON.COM	$53.85	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/15/2025	AMAZON.COM	$118.02	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V100127	05/15/2025	AMAZON.COM	$22.09	INSTRUCTIONAL MATERIALS
	05/15/2025	AMAZON.COM	$23.98	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/15/2025	AMAZON.COM	$23.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/15/2025	AMAZON.COM	$43.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/15/2025	AMAZON.COM	$47.90	INSTRUCTIONAL MATERIALS
	05/15/2025	AMAZON.COM	$58.40	OFFICE SUPPLIES; CONSUMABLES
V100128	05/15/2025	DUNAWAY ASSOCIATES, LP	$15750.00	CONSTRUCTION; PROFESSIONAL SERVICES
V100129	05/15/2025	HUCKABEE & ASSOCIATES INC.	$158464.21	CONSTRUCTION; PROFESSIONAL SERVICES
	05/15/2025	HUCKABEE & ASSOCIATES INC.	$132903.45	CONSTRUCTION; PROFESSIONAL SERVICES
V100130	05/15/2025	METEOR EDUCATION, LLC	$4342.88	FURNITURE - CLASSROOM
V100131	05/15/2025	ROMEO MUSIC	$6500.00	MUSICAL INSTRUMENTS
V100132	05/15/2025	TEAGUE NALL AND PERKINS INC	$9900.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/15/2025	TEAGUE NALL AND PERKINS INC	$3000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/15/2025	TEAGUE NALL AND PERKINS INC	$1125.00	CONSTRUCTION; PROFESSIONAL SERVICES
V100133	05/22/2025	ALERT SERVICES INC.	$37.50	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$58.25	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$58.35	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$14.00	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$42.90	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$27.50	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$15.75	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$21.90	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$39.80	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$81.00	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$135.90	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$33.00	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$63.15	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$29.70	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$50.85	ATHLETIC; TRAINING SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V100133	05/22/2025	ALERT SERVICES INC.	$42.60	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$45.00	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$235.50	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$142.95	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$62.50	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$88.35	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$38.85	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$313.40	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$1283.90	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$120.00	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$123.00	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$5800.00	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$69.00	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$100.00	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$155.80	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$138.00	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$104.70	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$156.55	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$200.00	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$1250.00	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$135.00	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$350.00	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$440.00	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$350.10	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$375.35	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	ALERT SERVICES INC.	$6600.00	ATHLETIC; TRAINING SUPPLIES
V100134	05/22/2025	BETSY ROSS FLAG GIRL INC	$300.00	INSTRUCTIONAL MATERIALS
	05/22/2025	BETSY ROSS FLAG GIRL INC	$66.00	INSTRUCTIONAL MATERIALS
	05/22/2025	BETSY ROSS FLAG GIRL INC	$301.50	INSTRUCTIONAL MATERIALS
	05/22/2025	BETSY ROSS FLAG GIRL INC	$91.00	INSTRUCTIONAL MATERIALS
	05/22/2025	BETSY ROSS FLAG GIRL INC	$508.50	INSTRUCTIONAL MATERIALS
	05/22/2025	BETSY ROSS FLAG GIRL INC	$816.50	INSTRUCTIONAL MATERIALS
V100135	05/22/2025	BRAUN INTERTEC CORPORATION	$1965.25	CONSTRUCTION; PROFESSIONAL SERVICES
	05/22/2025	BRAUN INTERTEC CORPORATION	$2305.25	CONSTRUCTION; PROFESSIONAL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V100136	05/22/2025	C AND R SERVICES	$1450.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V100137	05/22/2025	CMJ ENGINEERING INC	$2958.75	CONSTRUCTION; PROFESSIONAL SERVICES
	05/22/2025	CMJ ENGINEERING INC	$3715.63	CONSTRUCTION; PROFESSIONAL SERVICES
	05/22/2025	CMJ ENGINEERING INC	$858.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/22/2025	CMJ ENGINEERING INC	$2573.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/22/2025	CMJ ENGINEERING INC	$9140.38	CONSTRUCTION; PROFESSIONAL SERVICES
	05/22/2025	CMJ ENGINEERING INC	$7173.52	CONSTRUCTION; PROFESSIONAL SERVICES
	05/22/2025	CMJ ENGINEERING INC	$6765.01	CONSTRUCTION; PROFESSIONAL SERVICES
V100138	05/22/2025	DELL MARKETING LP	$6416.31	COMPUTER HARDWARE
V100139	05/22/2025	GLENN PARTNERS	$1770.00	CONSTRUCTION; PROFESSIONAL SERVICES
V100140	05/22/2025	HUCKABEE & ASSOCIATES INC.	$18004.99	CONSTRUCTION; PROFESSIONAL SERVICES
	05/22/2025	HUCKABEE & ASSOCIATES INC.	$81.57	CONSTRUCTION; PROFESSIONAL SERVICES
	05/22/2025	HUCKABEE & ASSOCIATES INC.	$1482.55	CONSTRUCTION; PROFESSIONAL SERVICES
	05/22/2025	HUCKABEE & ASSOCIATES INC.	$371.50	CONSTRUCTION; PROFESSIONAL SERVICES
	05/22/2025	HUCKABEE & ASSOCIATES INC.	$747.87	CONSTRUCTION; PROFESSIONAL SERVICES
	05/22/2025	HUCKABEE & ASSOCIATES INC.	$34428.09	CONSTRUCTION; PROFESSIONAL SERVICES
	05/22/2025	HUCKABEE & ASSOCIATES INC.	$89.74	CONSTRUCTION; PROFESSIONAL SERVICES
	05/22/2025	HUCKABEE & ASSOCIATES INC.	$2590.82	CONSTRUCTION; PROFESSIONAL SERVICES
	05/22/2025	HUCKABEE & ASSOCIATES INC.	$35005.34	CONSTRUCTION; PROFESSIONAL SERVICES
	05/22/2025	HUCKABEE & ASSOCIATES INC.	$605.58	CONSTRUCTION; PROFESSIONAL SERVICES
	05/22/2025	HUCKABEE & ASSOCIATES INC.	$1759.65	CONSTRUCTION; PROFESSIONAL SERVICES
	05/22/2025	HUCKABEE & ASSOCIATES INC.	$1520.55	CONSTRUCTION; PROFESSIONAL SERVICES

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V100140	05/22/2025	HUCKABEE & ASSOCIATES INC.	$30776.01	CONSTRUCTION; PROFESSIONAL SERVICES
	05/22/2025	HUCKABEE & ASSOCIATES INC.	$4000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/22/2025	HUCKABEE & ASSOCIATES INC.	$2688.19	CONSTRUCTION; PROFESSIONAL SERVICES
	05/22/2025	HUCKABEE & ASSOCIATES INC.	$19471.48	CONSTRUCTION; PROFESSIONAL SERVICES
V100141	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($1.88)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($1.23)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($0.13)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($0.98)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($2.47)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($0.94)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($2.96)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($1.18)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$24.81	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($0.59)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($0.07)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($0.26)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($1.53)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($0.45)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($1.38)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($0.40)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$49.62	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($0.06)	INSTRUCTIONAL MATERIALS

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V100141	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$9.54	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($0.17)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($1.33)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($0.25)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($1.13)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($0.35)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$66.84	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($0.01)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$28.64	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$14.31	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($0.89)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($0.22)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($0.74)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($0.16)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$190.03	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$85.94	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$30.15	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$62.97	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($0.33)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($0.09)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($0.39)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($0.15)	INSTRUCTIONAL MATERIALS

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V100141	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$218.68	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$180.48	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$32.45	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$74.47	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($0.30)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$2.85	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($0.20)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($0.12)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$361.92	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$256.88	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$57.29	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$142.29	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$28.55	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($0.10)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($0.05)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$237.78	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$30.14	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	($0.08)	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$76.39	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$19.09	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$47.74	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$572.01	INSTRUCTIONAL MATERIALS

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V100141	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$12.40	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$113.64	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$170.94	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$295.08	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$16.22	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$476.52	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$265.48	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$17.18	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$23.86	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$38.19	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$41.55	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$42.94	INSTRUCTIONAL MATERIALS
	05/22/2025	LAKESHORE LEARNING MATERIALS, LLC	$228.23	INSTRUCTIONAL MATERIALS
V100142	05/22/2025	MULTIVISTA	$600.00	CONSTRUCTION
	05/22/2025	MULTIVISTA	$1555.58	CONSTRUCTION
	05/22/2025	MULTIVISTA	$1200.00	CONSTRUCTION
	05/22/2025	MULTIVISTA	$1882.15	CONSTRUCTION
V100143	05/22/2025	PERKINS+WILL INC.	$132559.61	CONSTRUCTION; PROFESSIONAL SERVICES
	05/22/2025	PERKINS+WILL INC.	$824171.60	CONSTRUCTION; PROFESSIONAL SERVICES
	05/22/2025	PERKINS+WILL INC.	$51524.24	CONSTRUCTION; PROFESSIONAL SERVICES
V100144	05/22/2025	RED RIVER TECHNOLOGY LLC	$6634.10	COMPUTER; NETWORK
V100145	05/22/2025	SCHOOL SPECIALTY, LLC	$27.02	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/22/2025	SCHOOL SPECIALTY, LLC	$11.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/22/2025	SCHOOL SPECIALTY, LLC	$17.82	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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V100145	05/22/2025	SCHOOL SPECIALTY, LLC	$14.30	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	05/22/2025	SCHOOL SPECIALTY, LLC	$21.83	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/22/2025	SCHOOL SPECIALTY, LLC	$8.18	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/22/2025	SCHOOL SPECIALTY, LLC	$51.15	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/22/2025	SCHOOL SPECIALTY, LLC	$71.48	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	05/22/2025	SCHOOL SPECIALTY, LLC	$44.68	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/22/2025	SCHOOL SPECIALTY, LLC	$47.57	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	05/22/2025	SCHOOL SPECIALTY, LLC	$55.31	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/22/2025	SCHOOL SPECIALTY, LLC	$50.24	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/22/2025	SCHOOL SPECIALTY, LLC	$25.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/22/2025	SCHOOL SPECIALTY, LLC	$15.20	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/22/2025	SCHOOL SPECIALTY, LLC	$82.35	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/22/2025	SCHOOL SPECIALTY, LLC	$75.65	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/22/2025	SCHOOL SPECIALTY, LLC	$57.08	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	05/22/2025	SCHOOL SPECIALTY, LLC	$59.14	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/22/2025	SCHOOL SPECIALTY, LLC	$59.21	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/22/2025	SCHOOL SPECIALTY, LLC	$246.05	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/22/2025	SCHOOL SPECIALTY, LLC	$106.59	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/22/2025	SCHOOL SPECIALTY, LLC	$68.60	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	05/22/2025	SCHOOL SPECIALTY, LLC	$284.94	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V100146	05/22/2025	TEAGUE NALL AND PERKINS INC	$1800.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/22/2025	TEAGUE NALL AND PERKINS INC	$2550.00	CONSTRUCTION; PROFESSIONAL SERVICES

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V100146	05/22/2025	TEAGUE NALL AND PERKINS INC	$3870.00	CONSTRUCTION; PROFESSIONAL SERVICES
V100147	05/22/2025	UES PROFESSIONAL SOLUTIONS 44, LLC	$4017.50	CONSTRUCTION; PROFESSIONAL SERVICES
V100148	05/22/2025	WILLSCOT MOBILE MINI	$943.00	CONSTRUCTION
	05/22/2025	WILLSCOT MOBILE MINI	$1291.25	CONSTRUCTION
	05/22/2025	WILLSCOT MOBILE MINI	$244.35	CONSTRUCTION
	05/22/2025	WILLSCOT MOBILE MINI	$1004.50	CONSTRUCTION
	05/22/2025	WILLSCOT MOBILE MINI	$1041.00	CONSTRUCTION
	05/22/2025	WILLSCOT MOBILE MINI	$266.20	CONSTRUCTION
	05/22/2025	WILLSCOT MOBILE MINI	$1071.00	CONSTRUCTION
	05/22/2025	WILLSCOT MOBILE MINI	$1091.00	CONSTRUCTION
V100149	05/29/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$152.50	CONSTRUCTION; PROFESSIONAL SERVICES
	05/29/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$549.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/29/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$775.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/29/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$122.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/29/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$7015.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/29/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$1128.50	CONSTRUCTION; PROFESSIONAL SERVICES
V100150	05/29/2025	B&H PHOTO VIDEO	$307.17	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	05/29/2025	B&H PHOTO VIDEO	$231.12	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V100151	05/29/2025	BELL'S MUSIC SHOP INC	$5304.00	MUSICAL INSTRUMENTS
V100152	05/29/2025	BUSINESS FLOORING SPECIALISTS LP	$238408.05	CONSTRUCTION
	05/29/2025	BUSINESS FLOORING SPECIALISTS LP	$238873.48	CONSTRUCTION
V100153	05/29/2025	COMMAND COMMISSIONING LLC	$3125.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/29/2025	COMMAND COMMISSIONING LLC	$1945.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/29/2025	COMMAND COMMISSIONING LLC	$2185.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/29/2025	COMMAND COMMISSIONING LLC	$704.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/29/2025	COMMAND COMMISSIONING	$3330.00	CONSTRUCTION; PROFESSIONAL

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V100153		LLC		SERVICES
	05/29/2025	COMMAND COMMISSIONING LLC	$4839.90	CONSTRUCTION; PROFESSIONAL SERVICES
	05/29/2025	COMMAND COMMISSIONING LLC	$2772.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/29/2025	COMMAND COMMISSIONING LLC	$3539.60	CONSTRUCTION; PROFESSIONAL SERVICES
V100154	05/29/2025	HUCKABEE & ASSOCIATES INC.	$32154.21	CONSTRUCTION; PROFESSIONAL SERVICES
V100155	05/29/2025	IOFFICE	$4335.00	FURNITURE - OFFICE
V100156	05/29/2025	LAKESHORE LEARNING MATERIALS, LLC	$66.49	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/29/2025	LAKESHORE LEARNING MATERIALS, LLC	$246.05	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/29/2025	LAKESHORE LEARNING MATERIALS, LLC	$151.05	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/29/2025	LAKESHORE LEARNING MATERIALS, LLC	$47.49	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/29/2025	LAKESHORE LEARNING MATERIALS, LLC	$75.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/29/2025	LAKESHORE LEARNING MATERIALS, LLC	$255.55	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/29/2025	LAKESHORE LEARNING MATERIALS, LLC	$379.05	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V100159	05/29/2025	MEDCO SUPPLY	$135.58	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	($800.02)	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	($1853.65)	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	$732.90	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	($140.19)	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	($20182.23)	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	($501.06)	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	($22560.00)	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	$731.89	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	($111.89)	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	($1644.30)	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	$1248.74	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	$140.19	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	($175.40)	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	$501.06	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	($592.11)	ATHLETIC; TRAINING SUPPLIES

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V100159	05/29/2025	MEDCO SUPPLY	$1094.68	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	$111.89	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	$1644.30	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	$11452.20	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	$2433.24	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	$175.40	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	$11688.78	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	$592.11	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	$56693.25	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	$430.12	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	$1853.65	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	$54383.92	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	$3351.86	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	$2712.00	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	$6368.00	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	$1045.34	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	$800.02	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	$2962.50	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	$20182.23	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	$22560.00	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	$12952.95	ATHLETIC; TRAINING SUPPLIES
	05/29/2025	MEDCO SUPPLY	$16520.00	ATHLETIC; TRAINING SUPPLIES
V100160	05/29/2025	METEOR EDUCATION, LLC	$7737.90	FURNITURE - CLASSROOM
	05/29/2025	METEOR EDUCATION, LLC	$7450.68	FURNITURE - OFFICE
	05/29/2025	METEOR EDUCATION, LLC	$2533.22	AGRICULTURAL
V100161	05/29/2025	MILLENNIUM TELECOM	$623400.41	COMPUTER; NETWORK
	05/29/2025	MILLENNIUM TELECOM	$48226.56	COMPUTER; NETWORK
	05/29/2025	MILLENNIUM TELECOM	$25092.97	COMPUTER; NETWORK
V100162	05/29/2025	MULTIVISTA	$487.00	CONSTRUCTION
	05/29/2025	MULTIVISTA	$2640.87	CONSTRUCTION
	05/29/2025	MULTIVISTA	$1826.39	CONSTRUCTION
	05/29/2025	MULTIVISTA	$744.03	CONSTRUCTION
	05/29/2025	MULTIVISTA	$1200.00	CONSTRUCTION
	05/29/2025	MULTIVISTA	$1800.00	CONSTRUCTION
	05/29/2025	MULTIVISTA	$3858.75	CONSTRUCTION
V100163	05/29/2025	NETSYNC NETWORK	$29160.30	COMPUTER SOFTWARE/LICENSE

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V100163		SOLUTIONS		- MULTI YEAR
	05/29/2025	NETSYNC NETWORK SOLUTIONS	$75668.40	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V100164	05/29/2025	PREMIERE INSTALL MOVERS LLC	$2245.40	CONSTRUCTION
V100165	05/29/2025	SCHOOL SPECIALTY, LLC	$198.06	INSTRUCTIONAL MATERIALS
	05/29/2025	SCHOOL SPECIALTY, LLC	$39.90	INSTRUCTIONAL MATERIALS
V100166	05/29/2025	TEAGUE NALL AND PERKINS INC	$2828.75	CONSTRUCTION; PROFESSIONAL SERVICES
	05/29/2025	TEAGUE NALL AND PERKINS INC	$9613.92	CONSTRUCTION; PROFESSIONAL SERVICES
	05/29/2025	TEAGUE NALL AND PERKINS INC	$31070.57	CONSTRUCTION; PROFESSIONAL SERVICES
	05/29/2025	TEAGUE NALL AND PERKINS INC	$618.75	CONSTRUCTION; PROFESSIONAL SERVICES
	05/29/2025	TEAGUE NALL AND PERKINS INC	$2400.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/29/2025	TEAGUE NALL AND PERKINS INC	$14500.00	CONSTRUCTION; PROFESSIONAL SERVICES
	05/29/2025	TEAGUE NALL AND PERKINS INC	$1250.00	CONSTRUCTION; PROFESSIONAL SERVICES
V100167	05/29/2025	WILLSCOT MOBILE MINI	$266.20	CONSTRUCTION
V100168	06/05/2025	AMAZON.COM	$107.78	OFFICE SUPPLIES; CONSUMABLES
	06/05/2025	AMAZON.COM	$8.49	OFFICE SUPPLIES; CONSUMABLES
	06/05/2025	AMAZON.COM	$54.88	OFFICE SUPPLIES; CONSUMABLES
	06/05/2025	AMAZON.COM	$19.96	OFFICE SUPPLIES; CONSUMABLES
	06/05/2025	AMAZON.COM	$259.95	OFFICE SUPPLIES; CONSUMABLES
V100169	06/05/2025	BELL'S MUSIC SHOP INC	$8925.00	MUSICAL INSTRUMENTS
V100170	06/05/2025	DUNAWAY ASSOCIATES, LP	$16800.00	CONSTRUCTION; PROFESSIONAL SERVICES
V100171	06/05/2025	GLENN PARTNERS	$6337.50	CONSTRUCTION; PROFESSIONAL SERVICES
	06/05/2025	GLENN PARTNERS	$25350.00	CONSTRUCTION; PROFESSIONAL SERVICES
V100172	06/05/2025	KAPLAN EARLY LEARNING COMPANY	$129.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V100173	06/05/2025	LAKESHORE LEARNING MATERIALS, LLC	$23.74	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

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V100173	06/05/2025	LAKESHORE LEARNING MATERIALS, LLC	$28.49	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	06/05/2025	LAKESHORE LEARNING MATERIALS, LLC	$12.34	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	06/05/2025	LAKESHORE LEARNING MATERIALS, LLC	$80.75	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	06/05/2025	LAKESHORE LEARNING MATERIALS, LLC	$66.49	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	06/05/2025	LAKESHORE LEARNING MATERIALS, LLC	$109.72	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	06/05/2025	LAKESHORE LEARNING MATERIALS, LLC	$20.89	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	06/05/2025	LAKESHORE LEARNING MATERIALS, LLC	$360.05	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V100174	06/05/2025	MILLENNIUM TELECOM	$7169.42	COMPUTER; NETWORK
	06/05/2025	MILLENNIUM TELECOM	$20109.69	COMPUTER; NETWORK
	06/05/2025	MILLENNIUM TELECOM	$554274.15	COMPUTER; NETWORK
	06/05/2025	MILLENNIUM TELECOM	$63831.72	COMPUTER; NETWORK
V100175	06/05/2025	PASCO BROKERAGE INC	$6058.00	FOOD SERVICE EQUIPMENT
V100176	06/05/2025	PERKINS+WILL INC.	$63231.33	CONSTRUCTION; PROFESSIONAL SERVICES
V100177	06/05/2025	PREMIERE INSTALL MOVERS LLC	$1036.75	CONSTRUCTION
	06/05/2025	PREMIERE INSTALL MOVERS LLC	$8940.23	CONSTRUCTION
	06/05/2025	PREMIERE INSTALL MOVERS LLC	$10043.78	CONSTRUCTION
V100178	06/05/2025	RED RIVER TECHNOLOGY LLC	$241800.00	COMPUTER SOFTWARE/LICENSE - MULTI YEAR
	06/05/2025	RED RIVER TECHNOLOGY LLC	$891169.55	COMPUTER SOFTWARE/LICENSE - MULTI YEAR
V100179	06/05/2025	SUPERIOR FIBER & DATA SVCS INC	$180.00	COMPUTER; NETWORK
V100180	06/05/2025	TEAGUE NALL AND PERKINS INC	$900.00	CONSTRUCTION; PROFESSIONAL SERVICES
	06/05/2025	TEAGUE NALL AND PERKINS INC	$1650.00	CONSTRUCTION; PROFESSIONAL SERVICES
	06/05/2025	TEAGUE NALL AND PERKINS INC	$24900.00	CONSTRUCTION; PROFESSIONAL SERVICES
	06/05/2025	TEAGUE NALL AND PERKINS INC	$1772.50	CONSTRUCTION; PROFESSIONAL SERVICES
V100181	06/05/2025	UES PROFESSIONAL SOLUTIONS 44, LLC	$101514.38	CONSTRUCTION; PROFESSIONAL SERVICES

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V100182	06/05/2025	WILLSCOT MOBILE MINI	$1070.50	CONSTRUCTION
	06/05/2025	WILLSCOT MOBILE MINI	$1591.50	CONSTRUCTION
	06/05/2025	WILLSCOT MOBILE MINI	$136.50	CONSTRUCTION; PROFESSIONAL SERVICES
	06/05/2025	WILLSCOT MOBILE MINI	$266.20	CONSTRUCTION
	06/05/2025	WILLSCOT MOBILE MINI	$162.50	CONSTRUCTION; PROFESSIONAL SERVICES
V100183	06/12/2025	AMAZON.COM	$17.99	FURNITURE - CLASSROOM
	06/12/2025	AMAZON.COM	$10.18	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$6.49	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$9.79	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$31.85	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$14.75	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$12.74	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$30.24	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$23.97	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$30.85	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$7.88	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$12.58	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$126.50	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$14.89	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$14.99	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$31.16	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$31.96	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$33.98	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$9.38	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$23.39	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$34.32	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$23.79	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$19.59	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$61.64	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$139.95	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$47.90	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$10.82	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$26.36	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$149.44	INSTRUCTIONAL MATERIALS

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V100183	06/12/2025	AMAZON.COM	$27.78	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$20.69	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$30.72	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$429.90	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$379.90	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$23.73	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	06/12/2025	AMAZON.COM	$131.96	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$21.59	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$34.20	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$25.92	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$36.80	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$23.99	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$72.50	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$33.16	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$149.95	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$44.45	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$49.74	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$148.80	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$59.97	INSTRUCTIONAL MATERIALS
	06/12/2025	AMAZON.COM	$134.94	INSTRUCTIONAL MATERIALS
V100184	06/12/2025	BELL'S MUSIC SHOP INC	$5304.00	MUSICAL INSTRUMENTS
	06/12/2025	BELL'S MUSIC SHOP INC	$196.00	MUSICAL INSTRUMENTS
	06/12/2025	BELL'S MUSIC SHOP INC	$1120.00	MUSICAL INSTRUMENTS
	06/12/2025	BELL'S MUSIC SHOP INC	$3300.00	MUSICAL INSTRUMENTS
V100185	06/12/2025	BRAUN INTERTEC CORPORATION	$39841.00	CONSTRUCTION; PROFESSIONAL SERVICES
	06/12/2025	BRAUN INTERTEC CORPORATION	$2107.75	CONSTRUCTION; PROFESSIONAL SERVICES
	06/12/2025	BRAUN INTERTEC CORPORATION	$1304.50	CONSTRUCTION; PROFESSIONAL SERVICES
V100186	06/12/2025	CAMPOS ENGINEERING INC	$15899.00	CONSTRUCTION; PROFESSIONAL SERVICES
V100187	06/12/2025	COMMAND COMMISSIONING LLC	$1056.00	CONSTRUCTION; PROFESSIONAL SERVICES
V100188	06/12/2025	GEOTEX ENGINEERING	$2464.63	CONSTRUCTION; PROFESSIONAL SERVICES
V100189	06/12/2025	GLENN PARTNERS	$427774.78	CONSTRUCTION; PROFESSIONAL SERVICES

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V100189	06/12/2025	GLENN PARTNERS	$27425.00	CONSTRUCTION; PROFESSIONAL SERVICES
	06/12/2025	GLENN PARTNERS	$71923.38	CONSTRUCTION; PROFESSIONAL SERVICES
	06/12/2025	GLENN PARTNERS	$212642.13	CONSTRUCTION; PROFESSIONAL SERVICES
	06/12/2025	GLENN PARTNERS	$2000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	06/12/2025	GLENN PARTNERS	$449734.00	CONSTRUCTION; PROFESSIONAL SERVICES
	06/12/2025	GLENN PARTNERS	$906793.55	CONSTRUCTION; PROFESSIONAL SERVICES
V100190	06/12/2025	HUCKABEE & ASSOCIATES INC.	$25266.83	CONSTRUCTION
	06/12/2025	HUCKABEE & ASSOCIATES INC.	$1792.13	CONSTRUCTION; PROFESSIONAL SERVICES
	06/12/2025	HUCKABEE & ASSOCIATES INC.	$25008.83	CONSTRUCTION; PROFESSIONAL SERVICES
	06/12/2025	HUCKABEE & ASSOCIATES INC.	$1495.73	CONSTRUCTION; PROFESSIONAL SERVICES
	06/12/2025	HUCKABEE & ASSOCIATES INC.	$56008.55	CONSTRUCTION; PROFESSIONAL SERVICES
	06/12/2025	HUCKABEE & ASSOCIATES INC.	$1211.16	CONSTRUCTION; PROFESSIONAL SERVICES
	06/12/2025	HUCKABEE & ASSOCIATES INC.	$39748.22	CONSTRUCTION
	06/12/2025	HUCKABEE & ASSOCIATES INC.	$9745.12	CONSTRUCTION
	06/12/2025	HUCKABEE & ASSOCIATES INC.	$79232.11	CONSTRUCTION; PROFESSIONAL SERVICES
	06/12/2025	HUCKABEE & ASSOCIATES INC.	$58414.43	CONSTRUCTION; PROFESSIONAL SERVICES
	06/12/2025	HUCKABEE & ASSOCIATES INC.	$38260.59	CONSTRUCTION
V100191	06/12/2025	IOFFICE	$345.00	FURNITURE - OFFICE
	06/12/2025	IOFFICE	$1639.23	FURNITURE - OFFICE
V100192	06/12/2025	METEOR EDUCATION, LLC	$3121.50	FURNITURE - CLASSROOM
	06/12/2025	METEOR EDUCATION, LLC	$841.76	FURNITURE - OFFICE
	06/12/2025	METEOR EDUCATION, LLC	$7267.92	FURNITURE - CLASSROOM
	06/12/2025	METEOR EDUCATION, LLC	$387.20	AGRICULTURAL
V100193	06/12/2025	MULTIVISTA	$487.00	CONSTRUCTION
	06/12/2025	MULTIVISTA	$4181.04	CONSTRUCTION
	06/12/2025	MULTIVISTA	$11834.88	CONSTRUCTION
	06/12/2025	MULTIVISTA	$1826.39	CONSTRUCTION

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V100194	06/12/2025	NASCO	$24.57	INSTRUCTIONAL MATERIALS; SCIENCE
	06/12/2025	NASCO	$30.72	INSTRUCTIONAL MATERIALS; SCIENCE
	06/12/2025	NASCO	$84.76	INSTRUCTIONAL MATERIALS; SCIENCE
	06/12/2025	NASCO	$399.84	INSTRUCTIONAL MATERIALS; SCIENCE
	06/12/2025	NASCO	$243.04	INSTRUCTIONAL MATERIALS; SCIENCE
V100195	06/12/2025	PERKINS+WILL INC.	$132559.61	CONSTRUCTION
	06/12/2025	PERKINS+WILL INC.	$71285.82	CONSTRUCTION
	06/12/2025	PERKINS+WILL INC.	$47250.00	CONSTRUCTION
V100196	06/12/2025	PREMIERE INSTALL MOVERS LLC	$303.10	CONSTRUCTION
	06/12/2025	PREMIERE INSTALL MOVERS LLC	$5991.65	CONSTRUCTION
	06/12/2025	PREMIERE INSTALL MOVERS LLC	$829.40	CONSTRUCTION
	06/12/2025	PREMIERE INSTALL MOVERS LLC	$1793.85	CONSTRUCTION
V100197	06/12/2025	RED RIVER TECHNOLOGY LLC	$123211.20	COMPUTER SOFTWARE
V100198	06/12/2025	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$1000.00	COMPUTER SUPPLIES
	06/12/2025	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$43.27	COMPUTER SUPPLIES
V100199	06/12/2025	SUPERIOR FIBER & DATA SVCS INC	$9453.94	COMPUTER; NETWORK
	06/12/2025	SUPERIOR FIBER & DATA SVCS INC	$911.21	COMPUTER; NETWORK
	06/12/2025	SUPERIOR FIBER & DATA SVCS INC	$16371.29	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V100200	06/12/2025	UES PROFESSIONAL SOLUTIONS 44, LLC	$18261.75	CONSTRUCTION; PROFESSIONAL SERVICES
	06/12/2025	UES PROFESSIONAL SOLUTIONS 44, LLC	$63888.75	CONSTRUCTION; PROFESSIONAL SERVICES
	06/12/2025	UES PROFESSIONAL SOLUTIONS 44, LLC	$4448.50	CONSTRUCTION; PROFESSIONAL SERVICES
V100201	06/12/2025	WILLSCOT MOBILE MINI	$277.50	CONSTRUCTION
	06/12/2025	WILLSCOT MOBILE MINI	$312.99	CONSTRUCTION; PROFESSIONAL SERVICES
	06/12/2025	WILLSCOT MOBILE MINI	$168.00	CONSTRUCTION

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V100201	06/12/2025	WILLSCOT MOBILE MINI	$262.50	CONSTRUCTION
	06/12/2025	WILLSCOT MOBILE MINI	$244.35	CONSTRUCTION
	06/12/2025	WILLSCOT MOBILE MINI	$136.50	CONSTRUCTION
	06/12/2025	WILLSCOT MOBILE MINI	$366.25	CONSTRUCTION
V100202	06/18/2025	AMAZON.COM	$159.96	OFFICE SUPPLIES; CONSUMABLES
	06/18/2025	AMAZON.COM	$39.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	06/18/2025	AMAZON.COM	$26.32	INSTRUCTIONAL MATERIALS
	06/18/2025	AMAZON.COM	$21.75	INSTRUCTIONAL MATERIALS
	06/18/2025	AMAZON.COM	$16.99	INSTRUCTIONAL MATERIALS
	06/18/2025	AMAZON.COM	$18.99	INSTRUCTIONAL MATERIALS
	06/18/2025	AMAZON.COM	$4.97	INSTRUCTIONAL MATERIALS
	06/18/2025	AMAZON.COM	$191.98	OFFICE SUPPLIES; CONSUMABLES
	06/18/2025	AMAZON.COM	$1025.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	06/18/2025	AMAZON.COM	$42.02	OFFICE SUPPLIES; CONSUMABLES
	06/18/2025	AMAZON.COM	$205.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	06/18/2025	AMAZON.COM	$239.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	06/18/2025	AMAZON.COM	$52.55	OFFICE SUPPLIES; CONSUMABLES
	06/18/2025	AMAZON.COM	$19.99	INSTRUCTIONAL MATERIALS
	06/18/2025	AMAZON.COM	$14.99	INSTRUCTIONAL MATERIALS
	06/18/2025	AMAZON.COM	$383.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	06/18/2025	AMAZON.COM	$83.94	OFFICE SUPPLIES; CONSUMABLES
	06/18/2025	AMAZON.COM	$23.74	INSTRUCTIONAL MATERIALS
	06/18/2025	AMAZON.COM	$275.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	06/18/2025	AMAZON.COM	$458.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	06/18/2025	AMAZON.COM	$399.51	OFFICE SUPPLIES; CONSUMABLES
	06/18/2025	AMAZON.COM	$25.99	INSTRUCTIONAL MATERIALS
	06/18/2025	AMAZON.COM	$18.30	INSTRUCTIONAL MATERIALS

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V100202	06/18/2025	AMAZON.COM	$75.98	INSTRUCTIONAL MATERIALS
	06/18/2025	AMAZON.COM	$772.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	06/18/2025	AMAZON.COM	$78.06	OFFICE SUPPLIES; CONSUMABLES
	06/18/2025	AMAZON.COM	$299.94	OFFICE SUPPLIES; CONSUMABLES
	06/18/2025	AMAZON.COM	$179.91	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	06/18/2025	AMAZON.COM	$19.51	INSTRUCTIONAL MATERIALS
	06/18/2025	AMAZON.COM	$425.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	06/18/2025	AMAZON.COM	$20.99	INSTRUCTIONAL MATERIALS
	06/18/2025	AMAZON.COM	$449.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	06/18/2025	AMAZON.COM	$615.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V100203	06/18/2025	MULTIVISTA	$487.00	CONSTRUCTION
	06/18/2025	MULTIVISTA	$2088.51	CONSTRUCTION
	06/18/2025	MULTIVISTA	$600.00	CONSTRUCTION
	06/18/2025	MULTIVISTA	$597.29	CONSTRUCTION
	06/18/2025	MULTIVISTA	$2640.87	CONSTRUCTION
	06/18/2025	MULTIVISTA	$1555.58	CONSTRUCTION
	06/18/2025	MULTIVISTA	$744.03	CONSTRUCTION
	06/18/2025	MULTIVISTA	$1826.39	CONSTRUCTION
	06/18/2025	MULTIVISTA	$1200.00	CONSTRUCTION
	06/18/2025	MULTIVISTA	$1800.00	CONSTRUCTION
	06/18/2025	MULTIVISTA	$1882.15	CONSTRUCTION
	06/18/2025	MULTIVISTA	$3858.75	CONSTRUCTION
V100204	06/18/2025	C AND R SERVICES	$72851.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
	06/18/2025	C AND R SERVICES	$46148.48	SAFETY RELATED EQUIPMENT AND SUPPLIES
V100205	06/18/2025	CAMPOS ENGINEERING INC	$20405.00	CONSTRUCTION; PROFESSIONAL SERVICES
	06/18/2025	CAMPOS ENGINEERING INC	$9650.00	CONSTRUCTION; PROFESSIONAL SERVICES
	06/18/2025	CAMPOS ENGINEERING INC	$11410.00	CONSTRUCTION; PROFESSIONAL SERVICES
V100206	06/18/2025	CAROLINA BIOLOGICAL SUPPLY	$376.20	INSTRUCTIONAL MATERIALS

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		CO		
V100207	06/18/2025	CMJ ENGINEERING INC	$3102.50	CONSTRUCTION; PROFESSIONAL SERVICES
	06/18/2025	CMJ ENGINEERING INC	$4859.27	CONSTRUCTION; PROFESSIONAL SERVICES
V100208	06/18/2025	DBR ENGINEERING CONSULTANTS, INC.	$4105.12	CONSTRUCTION; PROFESSIONAL SERVICES
V100209	06/18/2025	FAST SIGNS OF FORT WORTH	$4080.00	PRINTING SERVICES
V100210	06/18/2025	GEOTEX ENGINEERING	$2365.63	CONSTRUCTION; PROFESSIONAL SERVICES
V100211	06/18/2025	IOFFICE	$19919.95	FURNITURE - OFFICE
	06/18/2025	IOFFICE	$540.13	FURNITURE - OFFICE
	06/18/2025	IOFFICE	$2306.13	FURNITURE - OFFICE
V100212	06/18/2025	KAPLAN EARLY LEARNING COMPANY	$33.96	INSTRUCTIONAL MATERIALS
	06/18/2025	KAPLAN EARLY LEARNING COMPANY	$189.95	INSTRUCTIONAL MATERIALS
	06/18/2025	KAPLAN EARLY LEARNING COMPANY	$7.61	INSTRUCTIONAL MATERIALS
	06/18/2025	KAPLAN EARLY LEARNING COMPANY	$67.96	INSTRUCTIONAL MATERIALS
	06/18/2025	KAPLAN EARLY LEARNING COMPANY	$39.06	INSTRUCTIONAL MATERIALS
	06/18/2025	KAPLAN EARLY LEARNING COMPANY	$424.96	INSTRUCTIONAL MATERIALS
V100213	06/18/2025	LAKESHORE LEARNING MATERIALS, LLC	$28.49	INSTRUCTIONAL MATERIALS
	06/18/2025	LAKESHORE LEARNING MATERIALS, LLC	$12.34	INSTRUCTIONAL MATERIALS
	06/18/2025	LAKESHORE LEARNING MATERIALS, LLC	$16.14	INSTRUCTIONAL MATERIALS
	06/18/2025	LAKESHORE LEARNING MATERIALS, LLC	$62.64	INSTRUCTIONAL MATERIALS
	06/18/2025	LAKESHORE LEARNING MATERIALS, LLC	$42.72	INSTRUCTIONAL MATERIALS
	06/18/2025	LAKESHORE LEARNING MATERIALS, LLC	$9.49	INSTRUCTIONAL MATERIALS
	06/18/2025	LAKESHORE LEARNING MATERIALS, LLC	$17.09	INSTRUCTIONAL MATERIALS
	06/18/2025	LAKESHORE LEARNING MATERIALS, LLC	$264.10	INSTRUCTIONAL MATERIALS
	06/18/2025	LAKESHORE LEARNING MATERIALS, LLC	$47.49	INSTRUCTIONAL MATERIALS

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V100213	06/18/2025	LAKESHORE LEARNING MATERIALS, LLC	$66.49	INSTRUCTIONAL MATERIALS
	06/18/2025	LAKESHORE LEARNING MATERIALS, LLC	$37.99	INSTRUCTIONAL MATERIALS
	06/18/2025	LAKESHORE LEARNING MATERIALS, LLC	$569.05	INSTRUCTIONAL MATERIALS
	06/18/2025	LAKESHORE LEARNING MATERIALS, LLC	$56.99	INSTRUCTIONAL MATERIALS
	06/18/2025	LAKESHORE LEARNING MATERIALS, LLC	$14.24	INSTRUCTIONAL MATERIALS
	06/18/2025	LAKESHORE LEARNING MATERIALS, LLC	$18.99	INSTRUCTIONAL MATERIALS
	06/18/2025	LAKESHORE LEARNING MATERIALS, LLC	$189.05	INSTRUCTIONAL MATERIALS
	06/18/2025	LAKESHORE LEARNING MATERIALS, LLC	$141.55	INSTRUCTIONAL MATERIALS
	06/18/2025	LAKESHORE LEARNING MATERIALS, LLC	$85.49	INSTRUCTIONAL MATERIALS
	06/18/2025	LAKESHORE LEARNING MATERIALS, LLC	$179.55	INSTRUCTIONAL MATERIALS
	06/18/2025	LAKESHORE LEARNING MATERIALS, LLC	$251.75	INSTRUCTIONAL MATERIALS
	06/18/2025	LAKESHORE LEARNING MATERIALS, LLC	$474.05	INSTRUCTIONAL MATERIALS
	06/18/2025	LAKESHORE LEARNING MATERIALS, LLC	$23.74	INSTRUCTIONAL MATERIALS
	06/18/2025	LAKESHORE LEARNING MATERIALS, LLC	$32.28	INSTRUCTIONAL MATERIALS
	06/18/2025	LAKESHORE LEARNING MATERIALS, LLC	$255.55	INSTRUCTIONAL MATERIALS
V100214	06/18/2025	ULINE, INC.	($3142.29)	FOOD SERVICE EQUIPMENT
	06/18/2025	ULINE, INC.	$3142.29	FOOD SERVICE EQUIPMENT
V100215	06/18/2025	SEON SYSTEM SALES INC	$10287.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V100216	06/18/2025	SUPERIOR FIBER & DATA SVCS INC	$128288.82	COMPUTER; NETWORK
	06/18/2025	SUPERIOR FIBER & DATA SVCS INC	$24319.57	COMPUTER; NETWORK
	06/18/2025	SUPERIOR FIBER & DATA SVCS INC	$713.07	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V100217	06/18/2025	SYSCO NORTH TEXAS	$398.34	FOOD SERVICE EQUIPMENT
	06/18/2025	SYSCO NORTH TEXAS	($15.00)	FOOD SERVICE EQUIPMENT
	06/18/2025	SYSCO NORTH TEXAS	$150.00	FOOD SERVICE EQUIPMENT

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V100218	06/18/2025	WILLIAMS SCOTSMAN INC	$12670.92	RENTALS
	06/18/2025	WILLIAMS SCOTSMAN INC	($335.73)	RENTALS
	06/18/2025	WILLIAMS SCOTSMAN INC	$3055.00	RENTALS
	06/18/2025	WILLIAMS SCOTSMAN INC	$2575.00	RENTALS
	06/18/2025	WILLIAMS SCOTSMAN INC	$13765.62	RENTALS
V100219	06/18/2025	WILLSCOT MOBILE MINI	$262.50	CONSTRUCTION
	06/18/2025	WILLSCOT MOBILE MINI	$287.50	CONSTRUCTION
	06/18/2025	WILLSCOT MOBILE MINI	$244.35	CONSTRUCTION
	06/18/2025	WILLSCOT MOBILE MINI	$296.43	CONSTRUCTION
V16012	07/09/2024	ABM EDUCATION SERVICES LLC	$2363.53	CONTRACTED SERVICES; OUTSOURCED
	07/09/2024	ABM EDUCATION SERVICES LLC	$270.00	CONTRACTED SERVICES; OUTSOURCED
V16014	07/09/2024	AMERICAN CERAMIC SUPPLY CO.	$180.00	STAFF DEVELOPMENT
	07/09/2024	AMERICAN CERAMIC SUPPLY CO.	$320.00	STAFF DEVELOPMENT
	07/09/2024	AMERICAN CERAMIC SUPPLY CO.	$255.00	STAFF DEVELOPMENT
V16017	07/09/2024	DAN R BAILEY	$200.00	CONTRACTED SERVICES; OUTSOURCED
V16018	07/09/2024	JOSE ARMANDO BECERRA	$207.54	TRAVEL SERVICES
V16019	07/09/2024	ALAN T BECK	$236.00	MEALS - STAFF
V16020	07/09/2024	BELL'S MUSIC SHOP INC	$45.00	MUSICAL INSTRUMENTS
	07/09/2024	BELL'S MUSIC SHOP INC	$75.00	MUSICAL INSTRUMENTS
	07/09/2024	BELL'S MUSIC SHOP INC	$85.00	MUSICAL INSTRUMENTS
	07/09/2024	BELL'S MUSIC SHOP INC	$357.50	MUSICAL INSTRUMENTS
	07/09/2024	BELL'S MUSIC SHOP INC	$185.00	MUSICAL INSTRUMENTS
	07/09/2024	BELL'S MUSIC SHOP INC	$250.00	MUSICAL INSTRUMENTS
	07/09/2024	BELL'S MUSIC SHOP INC	$195.00	MUSICAL INSTRUMENTS
	07/09/2024	BELL'S MUSIC SHOP INC	$150.00	MUSICAL INSTRUMENTS
V16022	07/09/2024	BINSWANGER GLASS	$850.02	CONTRACTED SERVICES; OUTSOURCED
	07/09/2024	BINSWANGER GLASS	$410.00	CONTRACTED SERVICES; OUTSOURCED
	07/09/2024	BINSWANGER GLASS	$1628.00	CONTRACTED SERVICES; OUTSOURCED
	07/09/2024	BINSWANGER GLASS	$324.51	CONTRACTED SERVICES; OUTSOURCED

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V16023	07/09/2024	BLAGG TIRE AND SERVICE-KELLER	$202.23	AUTOMOTIVE SERVICES
V16025	07/09/2024	YEN BROWN	$639.26	TRAVEL SERVICES
V16026	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	$847.10	TRANSPORTATION
	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	$657.20	TRANSPORTATION
	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	$10.50	TRANSPORTATION
	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	$658.82	TRANSPORTATION
	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	$1081.90	TRANSPORTATION
	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	$1029.20	TRANSPORTATION
	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	$15.00	TRANSPORTATION
	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	$2554.30	TRANSPORTATION
	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	$1352.94	TRANSPORTATION
	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	$1711.20	TRANSPORTATION
	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	$26.18	TRANSPORTATION
	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	$16.20	TRANSPORTATION
	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	$43.74	TRANSPORTATION
	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	$945.50	TRANSPORTATION
	07/09/2024	BUCK'S WHEEL & EQUIPMENT CO	$1562.40	TRANSPORTATION
V16027	07/09/2024	BUSINESS FLOORING SPECIALISTS LP	$489.99	CONTRACTED SERVICES; OUTSOURCED
	07/09/2024	BUSINESS FLOORING SPECIALISTS LP	$697.80	CONTRACTED SERVICES; OUTSOURCED
V16028	07/09/2024	CAPITALIZE DATA ANALYTICS	$875.00	CONTRACTED SERVICES; OUTSOURCED
V16029	07/09/2024	LILIANA M CASTILLO	$154.77	TRAVEL SERVICES
V16030	07/09/2024	DEALERS ELECTRICAL SUPPLY	$689.66	ELECTRICAL EQUIPMENT AND SUPPLIES
V16033	07/09/2024	EDUCATION SERVICE CENTER	$45.00	STAFF DEVELOPMENT

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V16033		REGION IV		
	07/09/2024	EDUCATION SERVICE CENTER REGION IV	$125.00	STAFF DEVELOPMENT
V16034	07/09/2024	FIRE WATER SPRINKLER PROTECTION LLC	$4770.00	CONTRACTED SERVICES; OUTSOURCED
V16035	07/09/2024	FIRETROL PROTECTION SYSTEMS INC.	$89.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/09/2024	FIRETROL PROTECTION SYSTEMS INC.	$31360.00	CONTRACTED SERVICES; OUTSOURCED
	07/09/2024	FIRETROL PROTECTION SYSTEMS INC.	$1030.00	CONTRACTED SERVICES; OUTSOURCED
V16036	07/09/2024	GIERISCH BROS MOTOR COMPANY LTD	$288.03	AUTOMOTIVE SERVICES
	07/09/2024	GIERISCH BROS MOTOR COMPANY LTD	$278.40	AUTOMOTIVE SERVICES
	07/09/2024	GIERISCH BROS MOTOR COMPANY LTD	$93.60	AUTOMOTIVE SERVICES
	07/09/2024	GIERISCH BROS MOTOR COMPANY LTD	$99.94	AUTOMOTIVE SERVICES
	07/09/2024	GIERISCH BROS MOTOR COMPANY LTD	$181.05	AUTOMOTIVE SERVICES
	07/09/2024	GIERISCH BROS MOTOR COMPANY LTD	$202.00	AUTOMOTIVE SERVICES
V16037	07/09/2024	GRAINGER	$420.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/09/2024	GRAINGER	$404.67	MAINTENANCE EQUIPMENT AND SUPPLIES
V16039	07/09/2024	GRAYCO ENTERPRISES LLC	$553.73	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	07/09/2024	GRAYCO ENTERPRISES LLC	$117.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V16041	07/09/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	$11508.00	INSTRUCTIONAL MATERIALS
	07/09/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	$10138.00	INSTRUCTIONAL MATERIALS
	07/09/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	$13932.00	INSTRUCTIONAL MATERIALS
	07/09/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	$10275.00	INSTRUCTIONAL MATERIALS
V16043	07/09/2024	INTERSTATE ALL BATTERY CENTER	$561.60	MAINTENANCE EQUIPMENT AND SUPPLIES
V16044	07/09/2024	IOFFICE	$50.00	PRINTING SERVICES
	07/09/2024	IOFFICE	$20.00	PRINTING SERVICES

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V16044	07/09/2024	IOFFICE	$750.00	PRINTING SERVICES
	07/09/2024	IOFFICE	$2100.00	PRINTING SERVICES
	07/09/2024	IOFFICE	$3425.00	PRINTING SERVICES
V16045	07/09/2024	JD PALATINE, LLC	$74.47	CONTRACTED SERVICES; OUTSOURCED
V16046	07/09/2024	JET SECURITY, LLC	$6300.00	CONTRACTED SERVICES; OUTSOURCED
	07/09/2024	JET SECURITY, LLC	$960.00	CONTRACTED SERVICES; OUTSOURCED
V16048	07/09/2024	DINA M KUHLMAN	$91.39	TRAVEL SERVICES
V16049	07/09/2024	KWIK KAR OF ROANOKE	$79.68	AUTOMOTIVE SERVICES
	07/09/2024	KWIK KAR OF ROANOKE	$25.50	AUTOMOTIVE SERVICES
V16050	07/09/2024	LONE STAR PROTECTION AND SECURITY	$360.00	CONTRACTED SERVICES; OUTSOURCED
	07/09/2024	LONE STAR PROTECTION AND SECURITY	$240.00	CONTRACTED SERVICES; OUTSOURCED
V16051	07/09/2024	MASTERYPREP, LLC	$5385.00	CONTRACTED SERVICES; OUTSOURCED
V16054	07/09/2024	SAXTON GROUP/MCALISTER'S DELI	$195.80	CATERING SERVICES
	07/09/2024	SAXTON GROUP/MCALISTER'S DELI	$25.00	CATERING SERVICES
V16056	07/09/2024	MICHAEL MERLAN	$518.56	TRAVEL SERVICES
V16057	07/09/2024	METEOR EDUCATION, LLC	$42.24	FURNITURE - CLASSROOM
	07/09/2024	METEOR EDUCATION, LLC	$369.25	FURNITURE - CLASSROOM
	07/09/2024	METEOR EDUCATION, LLC	$1356.54	FURNITURE - CLASSROOM
	07/09/2024	METEOR EDUCATION, LLC	$918.76	FURNITURE - CLASSROOM
	07/09/2024	METEOR EDUCATION, LLC	$1264.83	OFFICE SUPPLIES; CONSUMABLES
	07/09/2024	METEOR EDUCATION, LLC	$3140.86	FURNITURE - CLASSROOM
	07/09/2024	METEOR EDUCATION, LLC	$1417.50	FURNITURE - CLASSROOM
	07/09/2024	METEOR EDUCATION, LLC	$147.00	FURNITURE - CLASSROOM
	07/09/2024	METEOR EDUCATION, LLC	$726.25	OFFICE SUPPLIES; CONSUMABLES
	07/09/2024	METEOR EDUCATION, LLC	$735.42	FURNITURE - CLASSROOM
	07/09/2024	METEOR EDUCATION, LLC	$3910.20	OFFICE SUPPLIES; CONSUMABLES
	07/09/2024	METEOR EDUCATION, LLC	$1035.06	OFFICE SUPPLIES; CONSUMABLES
	07/09/2024	METEOR EDUCATION, LLC	$6281.72	FURNITURE - CLASSROOM

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V16058	07/09/2024	MONDAY.COM, LTD	$285.00	COMPUTER SOFTWARE
	07/09/2024	MONDAY.COM, LTD	$1520.00	COMPUTER SOFTWARE
V16061	07/09/2024	PRECISION BUSINESS MACHINES	$600.00	COMPUTER; PERIPHERALS
V16062	07/09/2024	PREMIERE INSTALL MOVERS LLC	$3945.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V16063	07/09/2024	RAPTOR TECHNOLOGIES	$2464.00	CONTRACTED SERVICES; OUTSOURCED
	07/09/2024	RAPTOR TECHNOLOGIES	$25080.00	CONTRACTED SERVICES; OUTSOURCED
	07/09/2024	RAPTOR TECHNOLOGIES	$5510.00	CONTRACTED SERVICES; OUTSOURCED
V16064	07/09/2024	RELX INC	$286.00	SUBSCRIPTIONS
V16065	07/09/2024	ANN MARIE SAYRE	$48.17	TRAVEL SERVICES
V16067	07/09/2024	SKC DESIGNZ LLC	$426.00	ATHLETIC APPAREL
	07/09/2024	SKC DESIGNZ LLC	$792.00	ATHLETIC APPAREL
	07/09/2024	SKC DESIGNZ LLC	$582.00	ATHLETIC APPAREL
	07/09/2024	SKC DESIGNZ LLC	$1500.00	ATHLETIC APPAREL
	07/09/2024	SKC DESIGNZ LLC	$1674.00	ATHLETIC APPAREL
	07/09/2024	SKC DESIGNZ LLC	$162.00	ATHLETIC APPAREL
	07/09/2024	SKC DESIGNZ LLC	$1050.00	ATHLETIC APPAREL
V16068	07/09/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$351.00	AUTOMOTIVE EQUIPMENT
	07/09/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$980.00	AUTOMOTIVE EQUIPMENT
V16070	07/09/2024	STRIPE A ZONE, LLC	$3770.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V16072	07/09/2024	UNIVERSE TECHNICAL TRANSLATION	$607.50	CONTRACTED SERVICES; OUTSOURCED
	07/09/2024	UNIVERSE TECHNICAL TRANSLATION	$630.24	CONTRACTED SERVICES; OUTSOURCED
	07/09/2024	UNIVERSE TECHNICAL TRANSLATION	$171.00	CONTRACTED SERVICES; OUTSOURCED
	07/09/2024	UNIVERSE TECHNICAL TRANSLATION	$671.22	CONTRACTED SERVICES; OUTSOURCED
	07/09/2024	UNIVERSE TECHNICAL TRANSLATION	$783.09	CONTRACTED SERVICES; OUTSOURCED
V16073	07/09/2024	VAN SOELEN & ASSOCIATES, LLC	$4000.00	CONTRACTED SERVICES; OUTSOURCED
V16075	07/11/2024	AMAZON.COM	$35.50	ART EQUIPMENT AND SUPPLIES
	07/11/2024	AMAZON.COM	$39.12	ART EQUIPMENT AND SUPPLIES

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V16075	07/11/2024	AMAZON.COM	$9.11	FOOD ITEMS - GROCERY ITEMS
	07/11/2024	AMAZON.COM	$20.69	OFFICE SUPPLIES; CONSUMABLES
	07/11/2024	AMAZON.COM	$30.40	OFFICE SUPPLIES; CONSUMABLES
	07/11/2024	AMAZON.COM	$3499.00	MEMBERSHIPS
	07/11/2024	AMAZON.COM	$33.18	ART EQUIPMENT AND SUPPLIES
	07/11/2024	AMAZON.COM	$29.94	ART EQUIPMENT AND SUPPLIES
	07/11/2024	AMAZON.COM	$46.56	OFFICE SUPPLIES; CONSUMABLES
	07/11/2024	AMAZON.COM	$22.95	OFFICE SUPPLIES; CONSUMABLES
	07/11/2024	AMAZON.COM	$29.98	ART EQUIPMENT AND SUPPLIES
	07/11/2024	AMAZON.COM	$53.52	FOOD ITEMS - GROCERY ITEMS
	07/11/2024	AMAZON.COM	$38.64	OFFICE SUPPLIES; CONSUMABLES
	07/11/2024	AMAZON.COM	$59.99	ART EQUIPMENT AND SUPPLIES
	07/11/2024	AMAZON.COM	$272.85	OFFICE SUPPLIES; CONSUMABLES
V16076	07/11/2024	BELL'S MUSIC SHOP INC	$125.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$5.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$25.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$30.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$185.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$50.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$130.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$320.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$190.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$140.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$42.50	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$75.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$340.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$840.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$180.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$349.99	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$220.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$145.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$800.00	MUSICAL INSTRUMENTS

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V16076	07/11/2024	BELL'S MUSIC SHOP INC	$420.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$236.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$255.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$960.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$1950.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$281.50	MUSICAL INSTRUMENTS
V16077	07/11/2024	CRISIS PREVENTION INSTITUTE	$200.00	MEMBERSHIPS
	07/11/2024	CRISIS PREVENTION INSTITUTE	($66.66)	MEMBERSHIPS
	07/11/2024	CRISIS PREVENTION INSTITUTE	($66.67)	MEMBERSHIPS
	07/11/2024	CRISIS PREVENTION INSTITUTE	$66.66	MEMBERSHIPS
	07/11/2024	CRISIS PREVENTION INSTITUTE	$66.67	MEMBERSHIPS
V16078	07/11/2024	ED311	$85.00	STAFF DEVELOPMENT
	07/11/2024	ED311	$175.00	STAFF DEVELOPMENT
V16079	07/11/2024	GROGGY DOG SPORTSWEAR	$142.26	APPAREL; GENERAL
	07/11/2024	GROGGY DOG SPORTSWEAR	$139.83	APPAREL; GENERAL
	07/11/2024	GROGGY DOG SPORTSWEAR	$10.76	APPAREL; GENERAL
	07/11/2024	GROGGY DOG SPORTSWEAR	$21.51	APPAREL; GENERAL
	07/11/2024	GROGGY DOG SPORTSWEAR	$47.42	APPAREL; GENERAL
	07/11/2024	GROGGY DOG SPORTSWEAR	$180.19	APPAREL; GENERAL
	07/11/2024	GROGGY DOG SPORTSWEAR	$331.93	APPAREL; GENERAL
V16080	07/11/2024	LIVEBINDERS INC	$99.50	SUBSCRIPTIONS
V16081	07/11/2024	ONESOURCE COMMUNICATIONS	$95.25	UTILITY SERVICES
V16082	07/11/2024	TASBO	$145.00	MEMBERSHIPS
V16083	07/11/2024	TCASE - TX CNCL OF ADMNSTRS SPEC ED	$125.00	MEMBERSHIPS
	07/11/2024	TCASE - TX CNCL OF ADMNSTRS SPEC ED	$195.00	MEMBERSHIPS
V16084	07/11/2024	ZAYO GROUP LLC	$6590.60	UTILITY SERVICES
V16085	07/11/2024	AMAZON.COM	($254.49)	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/11/2024	AMAZON.COM	($123.80)	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/11/2024	AMAZON.COM	$21.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/11/2024	AMAZON.COM	$123.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/11/2024	AMAZON.COM	$508.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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V16086	07/11/2024	BELL'S MUSIC SHOP INC	$1640.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$103.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$184.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$1000.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$5100.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$104.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$194.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$1025.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$6100.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$236.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$2125.00	MUSICAL INSTRUMENTS
	07/11/2024	BELL'S MUSIC SHOP INC	$2400.00	MUSICAL INSTRUMENTS
V16087	07/11/2024	BINSWANGER GLASS	$1675.00	CONTRACTED SERVICES; OUTSOURCED
V16088	07/11/2024	NASCO	$8.46	INSTRUCTIONAL MATERIALS; SCIENCE
	07/11/2024	NASCO	$36.45	INSTRUCTIONAL MATERIALS; SCIENCE
	07/11/2024	NASCO	$11.20	INSTRUCTIONAL MATERIALS; SCIENCE
	07/11/2024	NASCO	$3.36	INSTRUCTIONAL MATERIALS; SCIENCE
	07/11/2024	NASCO	$18.91	INSTRUCTIONAL MATERIALS; SCIENCE
	07/11/2024	NASCO	$14.88	INSTRUCTIONAL MATERIALS; SCIENCE
	07/11/2024	NASCO	$14.41	INSTRUCTIONAL MATERIALS; SCIENCE
	07/11/2024	NASCO	$6.76	INSTRUCTIONAL MATERIALS; SCIENCE
	07/11/2024	NASCO	$11.48	INSTRUCTIONAL MATERIALS; SCIENCE
	07/11/2024	NASCO	$21.21	INSTRUCTIONAL MATERIALS; SCIENCE
	07/11/2024	NASCO	$39.06	INSTRUCTIONAL MATERIALS; SCIENCE
	07/11/2024	NASCO	$13.18	INSTRUCTIONAL MATERIALS; SCIENCE
	07/11/2024	NASCO	$21.25	INSTRUCTIONAL MATERIALS; SCIENCE
V16089	07/11/2024	BRAUN INTERTEC	$474.25	CONSTRUCTION; PROFESSIONAL

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V16089		CORPORATION		SERVICES
	07/11/2024	BRAUN INTERTEC CORPORATION	$2306.50	CONSTRUCTION; PROFESSIONAL SERVICES
	07/11/2024	BRAUN INTERTEC CORPORATION	$607.50	CONSTRUCTION; PROFESSIONAL SERVICES
V16090	07/11/2024	METEOR EDUCATION, LLC	$2357.92	FURNITURE - CLASSROOM
	07/11/2024	METEOR EDUCATION, LLC	$2513.12	FURNITURE - CLASSROOM
	07/11/2024	METEOR EDUCATION, LLC	$19306.83	FURNITURE - CLASSROOM
V16091	07/11/2024	MULTIVISTA	$600.00	CONSTRUCTION
	07/11/2024	MULTIVISTA	$1555.58	CONSTRUCTION
V16092	07/11/2024	SCHOOL SPECIALTY, LLC	$412.72	ART EQUIPMENT AND SUPPLIES
	07/11/2024	SCHOOL SPECIALTY, LLC	$163.60	ART EQUIPMENT AND SUPPLIES
	07/11/2024	SCHOOL SPECIALTY, LLC	$33.96	ART EQUIPMENT AND SUPPLIES
	07/11/2024	SCHOOL SPECIALTY, LLC	$654.50	ART EQUIPMENT AND SUPPLIES
V16093	07/11/2024	SEON SYSTEM SALES INC	$198716.38	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	07/11/2024	SEON SYSTEM SALES INC	$2410.18	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	07/11/2024	SEON SYSTEM SALES INC	$126109.86	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	07/11/2024	SEON SYSTEM SALES INC	$44128.58	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V16094	07/11/2024	SUDDATH WORKPLACE SOLUTIONS	$3300.00	CONSTRUCTION
V16095	07/11/2024	WILLSCOT MOBILE MINI	$276.20	CONSTRUCTION
V16096	07/11/2024	AMAZON.COM	$1680.80	INSTRUCTIONAL MATERIALS
V16097	07/11/2024	APPLE INC.	$495.00	COMPUTER HARDWARE
	07/11/2024	APPLE INC.	$395.00	COMPUTER HARDWARE
	07/11/2024	APPLE INC.	$449.75	COMPUTER HARDWARE
	07/11/2024	APPLE INC.	$499.75	COMPUTER HARDWARE
	07/11/2024	APPLE INC.	$2745.00	COMPUTER HARDWARE
	07/11/2024	APPLE INC.	$3695.00	COMPUTER HARDWARE
V16098	07/11/2024	BLICK ART MATERIALS LLC	$798.38	ART EQUIPMENT AND SUPPLIES
V16099	07/11/2024	BRAUN INTERTEC CORPORATION	$6450.00	CONSTRUCTION; PROFESSIONAL SERVICES
V16100	07/11/2024	BSN SPORTS LLC	$21.98	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$119.88	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$121.47	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$37.79	ATHLETIC EQUIPMENT

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V16100	07/11/2024	BSN SPORTS LLC	$69.29	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$25.98	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$86.37	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$179.98	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$176.39	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$124.18	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$206.99	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$79.96	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$75.58	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$71.98	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$233.98	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$224.99	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$269.96	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$259.02	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$207.89	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$159.99	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$377.96	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$89.99	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$629.99	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$399.96	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$269.98	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$283.49	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$755.94	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$359.99	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$377.97	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$215.98	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$1619.94	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$431.76	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$539.96	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$1100.99	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$539.97	ATHLETIC EQUIPMENT
	07/11/2024	BSN SPORTS LLC	$692.99	ATHLETIC EQUIPMENT
V16101	07/11/2024	DRYTEC MOISTURE PROTECTION TECH CON	$1900.00	CONSTRUCTION; PROFESSIONAL SERVICES
V16102	07/11/2024	MULTIVISTA	$600.00	CONSTRUCTION
	07/11/2024	MULTIVISTA	$1717.24	CONSTRUCTION

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V16102	07/11/2024	MULTIVISTA	$1200.00	CONSTRUCTION
	07/11/2024	MULTIVISTA	$7688.34	CONSTRUCTION
V16103	07/11/2024	NIGHTLOCK	$3734.30	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16104	07/11/2024	PREMIERE INSTALL MOVERS LLC	$3491.48	CONSTRUCTION
	07/11/2024	PREMIERE INSTALL MOVERS LLC	$1730.28	CONSTRUCTION
	07/11/2024	PREMIERE INSTALL MOVERS LLC	$1270.25	CONSTRUCTION
	07/11/2024	PREMIERE INSTALL MOVERS LLC	$2216.71	CONSTRUCTION
	07/11/2024	PREMIERE INSTALL MOVERS LLC	$480.20	CONSTRUCTION
	07/11/2024	PREMIERE INSTALL MOVERS LLC	$1381.20	CONSTRUCTION
	07/11/2024	PREMIERE INSTALL MOVERS LLC	$1942.73	CONSTRUCTION
	07/11/2024	PREMIERE INSTALL MOVERS LLC	$4189.54	CONSTRUCTION
	07/11/2024	PREMIERE INSTALL MOVERS LLC	$2512.60	CONSTRUCTION
V16105	07/11/2024	SCHOOL SPECIALTY, LLC	$12.02	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/11/2024	SCHOOL SPECIALTY, LLC	$43.35	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/11/2024	SCHOOL SPECIALTY, LLC	$55.88	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/11/2024	SCHOOL SPECIALTY, LLC	$36.60	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/11/2024	SCHOOL SPECIALTY, LLC	$38.15	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/11/2024	SCHOOL SPECIALTY, LLC	$49.38	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/11/2024	SCHOOL SPECIALTY, LLC	$300.55	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/11/2024	SCHOOL SPECIALTY, LLC	$204.64	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/11/2024	SCHOOL SPECIALTY, LLC	$534.88	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16106	07/11/2024	SUPERIOR FIBER & DATA SVCS INC	$22356.92	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V16107	07/11/2024	TEAGUE NALL AND PERKINS INC	$9000.00	CONSTRUCTION; PROFESSIONAL

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V16107				SERVICES
	07/11/2024	TEAGUE NALL AND PERKINS INC	$7550.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/11/2024	TEAGUE NALL AND PERKINS INC	$38500.00	CONSTRUCTION; PROFESSIONAL SERVICES
V16108	07/11/2024	UES PROFESSIONAL SOLUTIONS 44, LLC	$9487.75	CONSTRUCTION; PROFESSIONAL SERVICES
V16109	07/16/2024	ABM EDUCATION SERVICES LLC	$2985.00	CONTRACTED SERVICES; OUTSOURCED
	07/16/2024	ABM EDUCATION SERVICES LLC	$450.00	CONTRACTED SERVICES; OUTSOURCED
	07/16/2024	ABM EDUCATION SERVICES LLC	$2145.00	CONTRACTED SERVICES; OUTSOURCED
	07/16/2024	ABM EDUCATION SERVICES LLC	$705.00	CONTRACTED SERVICES; OUTSOURCED
	07/16/2024	ABM EDUCATION SERVICES LLC	$360.00	CONTRACTED SERVICES; OUTSOURCED
	07/16/2024	ABM EDUCATION SERVICES LLC	$1050.00	CONTRACTED SERVICES; OUTSOURCED
	07/16/2024	ABM EDUCATION SERVICES LLC	$4095.00	CONTRACTED SERVICES; OUTSOURCED
V16111	07/16/2024	EMMANUEL ACEVEDO LOPEZ	$173.33	TRAVEL SERVICES
V16113	07/16/2024	GIZELE DE ALMEIDA ALVES	$299.62	TRAVEL SERVICES
V16114	07/16/2024	ARAMARK INC	$10411.18	CONTRACTED SERVICES; OUTSOURCED
	07/16/2024	ARAMARK INC	$14486.03	CONTRACTED SERVICES; OUTSOURCED
V16115	07/16/2024	BACKGROUND INVESTIGATION BUREAU	$216.00	ADMINISTRATIVE SERVICES
V16118	07/16/2024	DYLAN JACE BROCK	$62.31	TRAVEL SERVICES
V16119	07/16/2024	BUCK'S WHEEL & EQUIPMENT CO	$170.00	TRANSPORTATION
	07/16/2024	BUCK'S WHEEL & EQUIPMENT CO	$2823.52	TRANSPORTATION
V16120	07/16/2024	JEFFREY STEVEN CALE	$57.82	TRAVEL SERVICES
V16121	07/16/2024	JUDITH VANESSA CASTANEDA	$49.31	TRAVEL SERVICES
V16123	07/16/2024	STEPHEN LAWFORD CLEVERLEY	$91.72	TRAVEL SERVICES
V16124	07/16/2024	SCOTT CORTESE	$147.25	TRAVEL SERVICES
	07/16/2024	SCOTT CORTESE	$236.00	MEALS - STAFF
V16126	07/16/2024	NANCY J DAVIS	$81.20	TRAVEL SERVICES
V16127	07/16/2024	DELL MARKETING LP	$491174.75	COMPUTER HARDWARE

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V16129	07/16/2024	EDUCATION SERVICE CENTER REGION IV	$55.00	STAFF DEVELOPMENT
V16130	07/16/2024	CYNTHIA XOCHIL ELLIOTT	$72.16	TRAVEL SERVICES
V16131	07/16/2024	KATHERINE LEA ELLIS	$95.54	TRAVEL SERVICES
V16132	07/16/2024	ISAIAH S FULLER	$52.73	TRAVEL SERVICES
V16134	07/16/2024	TONI DAWN HODGES	$31.62	TRAVEL SERVICES
V16135	07/16/2024	HONEYCOMB SOLUTIONS, LLC	$7612.50	CONTRACTED SERVICES; OUTSOURCED
V16136	07/16/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	$3562.00	INSTRUCTIONAL MATERIALS
	07/16/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	$4160.40	INSTRUCTIONAL MATERIALS
	07/16/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	$3811.60	INSTRUCTIONAL MATERIALS
	07/16/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	$3888.00	INSTRUCTIONAL MATERIALS
V16140	07/16/2024	ALEXANDER JACOB JOHNSON	$23.52	TRAVEL SERVICES
V16143	07/16/2024	SHERRY DARLENE LAWSON	$35.71	TRAVEL SERVICES
V16144	07/16/2024	ANDREW LONGWORTH	$42.88	TRAVEL SERVICES
V16145	07/16/2024	MARKCUS MILLER	$41.41	TRAVEL SERVICES
V16146	07/16/2024	CHRISTINE ROSE MOORE	$130.58	TRAVEL SERVICES
V16147	07/16/2024	CHRISTINA MUNIZ	$82.75	TRAVEL SERVICES
V16150	07/16/2024	O'DONNELL'S LANDSCAPE SERVICES INC	$16350.00	GROUNDS AND LANDSCAPING
	07/16/2024	O'DONNELL'S LANDSCAPE SERVICES INC	$1700.00	GROUNDS AND LANDSCAPING
	07/16/2024	O'DONNELL'S LANDSCAPE SERVICES INC	$1200.00	GROUNDS AND LANDSCAPING
	07/16/2024	O'DONNELL'S LANDSCAPE SERVICES INC	$108548.04	GROUNDS AND LANDSCAPING
V16151	07/16/2024	PETROLEUM TRADERS CORPORATION	$18351.60	FUEL
V16153	07/16/2024	AMANDA SUZANNE PIPER MCCLURE	$67.87	TRAVEL SERVICES
V16154	07/16/2024	PREMIERE INSTALL MOVERS LLC	$594.75	CONTRACTED SERVICES; OUTSOURCED
	07/16/2024	PREMIERE INSTALL MOVERS LLC	$281.95	CONTRACTED SERVICES; OUTSOURCED
	07/16/2024	PREMIERE INSTALL MOVERS LLC	$1524.30	CONTRACTED SERVICES; OUTSOURCED
	07/16/2024	PREMIERE INSTALL MOVERS LLC	$508.10	CONTRACTED SERVICES; OUTSOURCED

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V16155	07/16/2024	DAVON DEWEY ROSS	$236.00	MEALS - STAFF
V16156	07/16/2024	DAYNE ALTONIO SANTIAGO	$86.03	TRAVEL SERVICES
V16161	07/16/2024	ROBERT ANDREW PAUL WATSON	$176.01	TRAVEL SERVICES
V16162	07/16/2024	NICOLE M WEBB	$115.64	TRAVEL SERVICES
V16163	07/16/2024	KIMBELL BURKHART WELLS	$96.95	TRAVEL SERVICES
V16164	07/16/2024	ROBERT BRANDON WHISENHUNT	$30.89	TRAVEL SERVICES
V16165	07/16/2024	MARTHA YORSTON	$108.74	TRAVEL SERVICES
V16167	07/18/2024	806 TECHNOLOGIES INC	$3208.40	SUBSCRIPTIONS
	07/18/2024	806 TECHNOLOGIES INC	$641.60	SUBSCRIPTIONS
V16168	07/18/2024	ABECEDARIAN ABC LLC	$8523.90	INSTRUCTIONAL MATERIALS
V16170	07/18/2024	AMAZON.COM	$5.99	ART EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	$4.65	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$4.98	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$3.59	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$5.19	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$13.75	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$7.98	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$4.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$9.99	ART EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	$7.88	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$5.00	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$6.75	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES

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V16170	07/18/2024	AMAZON.COM	$15.99	ART EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$8.67	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$9.66	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$18.98	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$13.72	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$20.10	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$9.14	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$9.79	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$8.49	ART EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	$9.90	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$23.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$18.99	ART EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	$16.00	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$33.68	APPAREL; GENERAL
	07/18/2024	AMAZON.COM	$10.34	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$11.70	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$9.32	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$24.31	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$20.49	INSTRUCTIONAL MATERIALS
	07/18/2024	AMAZON.COM	$17.99	OFFICE SUPPLIES; CONSUMABLES

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V16170	07/18/2024	AMAZON.COM	$34.90	ART EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	$11.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	$13.99	APPAREL; GENERAL
	07/18/2024	AMAZON.COM	$13.98	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$14.99	ART EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	$31.41	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$20.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$19.99	ART EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	$41.97	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$12.96	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$14.29	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$18.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$18.00	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$32.31	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$24.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	$23.49	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$43.44	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$16.99	ART EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	$15.90	ART EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	$20.09	ART EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$32.68	BUILDING EQUIPMENT SUPPLIES
	07/18/2024	AMAZON.COM	$29.31	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	$25.62	APPAREL; GENERAL
	07/18/2024	AMAZON.COM	$44.58	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$19.45	OFFICE SUPPLIES;

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V16170				CONSUMABLES
	07/18/2024	AMAZON.COM	$17.98	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$29.85	INSTRUCTIONAL MATERIALS
	07/18/2024	AMAZON.COM	$25.55	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$34.47	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$29.97	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$27.96	STAFF DEVELOPMENT
	07/18/2024	AMAZON.COM	$54.00	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$21.58	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$49.95	APPAREL; GENERAL
	07/18/2024	AMAZON.COM	$26.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$35.14	APPAREL; GENERAL
	07/18/2024	AMAZON.COM	$55.98	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$33.98	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$78.45	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$23.97	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$27.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	$55.56	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$118.52	ATHLETIC EQUIPMENT
	07/18/2024	AMAZON.COM	$38.12	APPAREL; GENERAL
	07/18/2024	AMAZON.COM	$59.98	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$38.77	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$162.67	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	$28.48	OFFICE SUPPLIES;

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V16170				CONSUMABLES
	07/18/2024	AMAZON.COM	$27.98	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$55.82	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$921.06	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$39.96	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$60.06	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$44.95	APPAREL; GENERAL
	07/18/2024	AMAZON.COM	$55.95	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$29.58	APPAREL; GENERAL
	07/18/2024	AMAZON.COM	$62.90	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$69.90	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$64.72	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$58.14	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$75.58	APPAREL; GENERAL
	07/18/2024	AMAZON.COM	$45.72	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$77.96	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$45.98	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$91.90	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$99.98	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$103.80	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$85.41	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$107.34	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$49.14	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$134.08	OFFICE SUPPLIES;

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V16170				CONSUMABLES
	07/18/2024	AMAZON.COM	$47.96	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$117.30	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$104.95	ART EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	$599.99	COMPUTER SUPPLIES
	07/18/2024	AMAZON.COM	$136.71	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$53.97	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$75.51	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$112.74	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$479.97	ATHLETIC; TRAINING SUPPLIES
	07/18/2024	AMAZON.COM	$96.80	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$81.96	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	07/18/2024	AMAZON.COM	$114.40	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$592.90	INSTRUCTIONAL MATERIALS
	07/18/2024	AMAZON.COM	$442.29	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$83.12	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$449.90	PAPER; RELATED PRODUCTS
V16171	07/18/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	$2253.95	TRAVEL SERVICES
	07/18/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	$75.00	TRAVEL SERVICES
	07/18/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	$1662.75	TRAVEL SERVICES
V16172	07/18/2024	ARCHIVE SUPPLIES INC	$1995.00	CONTRACTED SERVICES; OUTSOURCED
V16173	07/18/2024	BELL'S MUSIC SHOP INC	$30.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$75.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$100.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$185.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$50.00	MUSICAL INSTRUMENTS

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V16173	07/18/2024	BELL'S MUSIC SHOP INC	$40.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$150.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$95.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$300.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$250.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$215.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$190.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$70.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$350.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$165.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$585.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$390.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$360.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$220.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$195.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$645.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$900.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$225.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$801.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$437.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$750.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$325.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$450.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$1170.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$1408.50	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$354.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$1560.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$600.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$1750.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$355.50	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$1755.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$1350.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$370.00	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$3019.50	MUSICAL INSTRUMENTS
	07/18/2024	BELL'S MUSIC SHOP INC	$1000.00	MUSICAL INSTRUMENTS
V16174	07/18/2024	BUCK'S WHEEL & EQUIPMENT	$11361.20	TRANSPORTATION

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V16174		CO		
	07/18/2024	BUCK'S WHEEL & EQUIPMENT CO	$3520.00	TRANSPORTATION
V16175	07/18/2024	BUSINESS ESSENTIALS	$51.26	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	BUSINESS ESSENTIALS	$22.54	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	BUSINESS ESSENTIALS	$50.00	PRINTING SERVICES
	07/18/2024	BUSINESS ESSENTIALS	$41.38	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	BUSINESS ESSENTIALS	$71.64	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	BUSINESS ESSENTIALS	$283.75	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	BUSINESS ESSENTIALS	$118.87	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	BUSINESS ESSENTIALS	$126.42	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	BUSINESS ESSENTIALS	$1528.80	OFFICE SUPPLIES; CONSUMABLES
V16176	07/18/2024	CARAHSOFT TECHNOLOGY CORP	$5280.00	COMPUTER SOFTWARE
V16177	07/18/2024	CAREERSAFE LLC	$899.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/18/2024	CAREERSAFE LLC	$2800.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16178	07/18/2024	CHARACTER STRONG LLC	$699.00	COMPUTER SOFTWARE
V16179	07/18/2024	DELL MARKETING LP	$689.00	COMPUTER HARDWARE
	07/18/2024	DELL MARKETING LP	$151.00	COMPUTER HARDWARE
	07/18/2024	DELL MARKETING LP	$1185.00	COMPUTER; PERIPHERALS
V16180	07/18/2024	DREAM RANCH OFFICE SUPPLIES	$143.02	PRINTING EQUIPMENT AND SUPPLIES
	07/18/2024	DREAM RANCH OFFICE SUPPLIES	$172.56	PRINTING EQUIPMENT AND SUPPLIES
V16181	07/18/2024	EASY RAISER	$4.00	APPAREL; GENERAL
	07/18/2024	EASY RAISER	$810.00	APPAREL; GENERAL
	07/18/2024	EASY RAISER	$21.00	APPAREL; GENERAL
	07/18/2024	EASY RAISER	$32.00	APPAREL; GENERAL
	07/18/2024	EASY RAISER	$12.00	APPAREL; GENERAL
	07/18/2024	EASY RAISER	$6.00	APPAREL; GENERAL
	07/18/2024	EASY RAISER	$15.00	APPAREL; GENERAL

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V16181	07/18/2024	EASY RAISER	$1795.20	APPAREL; GENERAL
	07/18/2024	EASY RAISER	$45.00	APPAREL; GENERAL
	07/18/2024	EASY RAISER	$495.00	APPAREL; GENERAL
V16182	07/18/2024	ED311	$230.00	STAFF DEVELOPMENT
V16183	07/18/2024	EDYNAMIC LEARNING	$3400.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16184	07/18/2024	FOLLETT SOFTWARE, LLC	$8857.60	LIBRARY SERVICES
	07/18/2024	FOLLETT SOFTWARE, LLC	$8582.72	LIBRARY SERVICES
	07/18/2024	FOLLETT SOFTWARE, LLC	$24903.30	LIBRARY SERVICES
	07/18/2024	FOLLETT SOFTWARE, LLC	$5321.25	LIBRARY SERVICES
	07/18/2024	FOLLETT SOFTWARE, LLC	$3207.45	LIBRARY SERVICES
V16185	07/18/2024	GANDY INK SCREEN PRINTING	$13.90	APPAREL; GENERAL
	07/18/2024	GANDY INK SCREEN PRINTING	$1375.85	APPAREL; GENERAL
V16187	07/18/2024	IOFFICE	$437.15	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	IOFFICE	$120.00	PRINTING SERVICES
	07/18/2024	IOFFICE	$35.00	PRINTING SERVICES
	07/18/2024	IOFFICE	$77.40	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	IOFFICE	$18.44	PAPER; RELATED PRODUCTS
	07/18/2024	IOFFICE	$59.20	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	IOFFICE	$26.72	OFFICE SUPPLIES; CONSUMABLES
V16188	07/18/2024	JASON'S DELI	$27.78	CATERING SERVICES
	07/18/2024	JASON'S DELI	$53.82	CATERING SERVICES
	07/18/2024	JASON'S DELI	$174.42	CATERING SERVICES
	07/18/2024	JASON'S DELI	$172.59	CATERING SERVICES
V16189	07/18/2024	LONE STAR PROTECTION AND SECURITY	$360.00	CONTRACTED SERVICES; OUTSOURCED
V16190	07/18/2024	SAXTON GROUP/MCALISTER'S DELI	$25.00	CATERING SERVICES
	07/18/2024	SAXTON GROUP/MCALISTER'S DELI	$10.99	CATERING SERVICES
	07/18/2024	SAXTON GROUP/MCALISTER'S DELI	$8.99	CATERING SERVICES
	07/18/2024	SAXTON GROUP/MCALISTER'S DELI	$69.90	CATERING SERVICES
	07/18/2024	SAXTON GROUP/MCALISTER'S DELI	$14.00	CATERING SERVICES

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V16190	07/18/2024	SAXTON GROUP/MCALISTER'S DELI	$97.90	CATERING SERVICES
	07/18/2024	SAXTON GROUP/MCALISTER'S DELI	$195.80	CATERING SERVICES
V16191	07/18/2024	MEMBEAN INC.	$3500.00	SUBSCRIPTIONS
	07/18/2024	MEMBEAN INC.	$8708.00	SUBSCRIPTIONS
V16192	07/18/2024	NAVIGATE360, LLC	$41304.96	COMPUTER SOFTWARE
	07/18/2024	NAVIGATE360, LLC	$2731.82	COMPUTER SOFTWARE
	07/18/2024	NAVIGATE360, LLC	$35009.70	COMPUTER SOFTWARE
	07/18/2024	NAVIGATE360, LLC	$1290.78	COMPUTER SOFTWARE
V16193	07/18/2024	O'DONNELL'S LANDSCAPE SERVICES INC	$11228.90	GROUNDS AND LANDSCAPING
V16194	07/18/2024	PADLET	$7000.00	CONTRACTED SERVICES; OUTSOURCED
V16195	07/18/2024	PRECISION BUSINESS MACHINES	$2410.51	COMPUTER SOFTWARE
V16196	07/18/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$10.00	CATERING SERVICES
	07/18/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$22.48	CATERING SERVICES
	07/18/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$149.88	CATERING SERVICES
V16197	07/18/2024	RESPONDUS	$5745.00	COMPUTER SOFTWARE
	07/18/2024	RESPONDUS	$2545.00	COMPUTER SOFTWARE
V16198	07/18/2024	ROANOKE FLORIST	$80.00	FLORAL SUPPLIES
V16199	07/18/2024	SCHOOL SPECIALTY, LLC	$703.20	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16200	07/18/2024	SECURED MOBILITY, LLC	$141392.00	CONTRACTED SERVICES; OUTSOURCED
V16201	07/18/2024	SKC DESIGNZ LLC	$195.00	APPAREL; GENERAL
	07/18/2024	SKC DESIGNZ LLC	$39.00	APPAREL; GENERAL
	07/18/2024	SKC DESIGNZ LLC	$168.00	APPAREL; GENERAL
	07/18/2024	SKC DESIGNZ LLC	$13.00	APPAREL; GENERAL
	07/18/2024	SKC DESIGNZ LLC	$330.00	ATHLETIC APPAREL
	07/18/2024	SKC DESIGNZ LLC	$21.00	APPAREL; GENERAL
	07/18/2024	SKC DESIGNZ LLC	$246.00	ATHLETIC APPAREL
	07/18/2024	SKC DESIGNZ LLC	$210.00	APPAREL; GENERAL
	07/18/2024	SKC DESIGNZ LLC	$273.00	APPAREL; GENERAL
	07/18/2024	SKC DESIGNZ LLC	$210.00	ATHLETIC APPAREL

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V16201	07/18/2024	SKC DESIGNZ LLC	$606.00	ATHLETIC APPAREL
V16202	07/18/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$632.41	TRANSPORTATION
	07/18/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$914.34	TRANSPORTATION
	07/18/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$1848.38	TRANSPORTATION
	07/18/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$2310.59	TRANSPORTATION
V16203	07/18/2024	TASBO	$145.00	MEMBERSHIPS
V16204	07/18/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$376.00	MEMBERSHIPS
V16205	07/18/2024	TESTOUT CORPORATION	$4999.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/18/2024	TESTOUT CORPORATION	$1400.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/18/2024	TESTOUT CORPORATION	$1399.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16206	07/18/2024	TFS RESULTS	$2400.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16207	07/18/2024	VST SERVICES, LP	$800.00	COMPUTER; NETWORK
V16208	07/18/2024	WESTERN-BRW PAPER CO, INC.	$4375.00	PAPER; RELATED PRODUCTS
	07/18/2024	WESTERN-BRW PAPER CO, INC.	$101.76	PAPER; RELATED PRODUCTS
	07/18/2024	WESTERN-BRW PAPER CO, INC.	$1750.00	PAPER; RELATED PRODUCTS
	07/18/2024	WESTERN-BRW PAPER CO, INC.	$105.60	PAPER; RELATED PRODUCTS
	07/18/2024	WESTERN-BRW PAPER CO, INC.	$13760.00	PAPER; RELATED PRODUCTS
V16209	07/18/2024	AMAZON.COM	$248.89	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	($212.64)	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$26.99	OFFICE SUPPLIES; CONSUMABLES
	07/18/2024	AMAZON.COM	$212.64	OFFICE SUPPLIES; CONSUMABLES
V16210	07/18/2024	BINSWANGER GLASS	$1425.00	CONTRACTED SERVICES; OUTSOURCED
V16211	07/18/2024	DIDAX INC.	$71.98	INSTRUCTIONAL MATERIALS; MATH
	07/18/2024	DIDAX INC.	$35.99	INSTRUCTIONAL MATERIALS; MATH
	07/18/2024	DIDAX INC.	$139.00	INSTRUCTIONAL MATERIALS; MATH

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V16211	07/18/2024	DIDAX INC.	$278.00	INSTRUCTIONAL MATERIALS; MATH
V16212	07/18/2024	EAI EDUCATION	$602.71	INSTRUCTIONAL MATERIALS; MATH
V16213	07/18/2024	NASCO	$36.45	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	$3.36	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	$11.48	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	$21.25	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	$11.20	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	$3.78	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	$8.46	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	$6.76	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	$14.88	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	$6.88	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	$20.36	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	$13.18	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	$40.64	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	$18.91	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	$39.06	INSTRUCTIONAL MATERIALS; SCIENCE
V16214	07/18/2024	SCHOOL SPECIALTY, LLC	$8.76	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	$57.18	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	$260.25	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	$57.80	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	$54.56	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	$37.17	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	$11.16	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	$163.14	ART EQUIPMENT AND SUPPLIES

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V16214	07/18/2024	SCHOOL SPECIALTY, LLC	$675.60	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	$71.04	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	$1102.00	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	$91.20	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	$62.00	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	$367.88	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	$81.84	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	$137.24	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	$272.70	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	$411.16	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	$155.98	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	$1180.74	ART EQUIPMENT AND SUPPLIES
	07/18/2024	SCHOOL SPECIALTY, LLC	$403.50	ART EQUIPMENT AND SUPPLIES
V16215	07/18/2024	DELL MARKETING LP	$15414.00	COMPUTER SOFTWARE
	07/18/2024	DELL MARKETING LP	$7644.00	COMPUTER HARDWARE
V16216	07/18/2024	PREMIERE INSTALL MOVERS LLC	$2776.18	CONSTRUCTION
V16217	07/18/2024	RED RIVER TECHNOLOGY LLC	$3520.80	COMPUTER; NETWORK
V16218	07/18/2024	SUDDATH WORKPLACE SOLUTIONS	$15400.00	CONSTRUCTION
V16219	07/18/2024	SUPERIOR FIBER & DATA SVCS INC	$94135.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	07/18/2024	SUPERIOR FIBER & DATA SVCS INC	$67417.67	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	07/18/2024	SUPERIOR FIBER & DATA SVCS INC	$884.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16220	07/18/2024	SWEETWATER SOUND LLC	$166.78	PA SYSTEMS AND SOUND SUPPLIES
	07/18/2024	SWEETWATER SOUND LLC	$1659.98	PA SYSTEMS AND SOUND SUPPLIES
V16221	07/18/2024	WILLSCOT MOBILE MINI	$226.36	CONSTRUCTION
	07/18/2024	WILLSCOT MOBILE MINI	$313.56	CONSTRUCTION
V16222	07/18/2024	BLICK ART MATERIALS LLC	$173.36	ART EQUIPMENT AND SUPPLIES
V16223	07/18/2024	DEMCO INC.	$13.08	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$13.59	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$20.13	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$18.00	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$9.49	LIBRARY SUPPLIES

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V16223	07/18/2024	DEMCO INC.	$66.70	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$12.23	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$19.54	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$14.70	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$56.94	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$25.14	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$37.96	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$18.98	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$445.55	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$46.38	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$60.34	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$16.98	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$113.05	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$114.70	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$99.00	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$38.22	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$250.00	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$95.84	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$160.55	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$20.14	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$303.05	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$119.00	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$42.49	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$341.05	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$34.32	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$184.28	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$87.50	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$426.55	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$70.00	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$1138.10	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$120.68	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$96.00	LIBRARY SUPPLIES
	07/18/2024	DEMCO INC.	$635.55	LIBRARY SUPPLIES
V16224	07/18/2024	MULTIVISTA	$487.00	CONSTRUCTION
	07/18/2024	MULTIVISTA	$1826.39	CONSTRUCTION
V16225	07/18/2024	NASCO	$36.45	INSTRUCTIONAL MATERIALS;

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16225				SCIENCE
	07/18/2024	NASCO	$18.91	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	$3.36	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	$8.46	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	$14.88	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	$6.76	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	$14.41	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	$21.25	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	$21.21	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	$13.18	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	$39.06	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	$11.20	INSTRUCTIONAL MATERIALS; SCIENCE
	07/18/2024	NASCO	$11.48	INSTRUCTIONAL MATERIALS; SCIENCE
V16226	07/18/2024	PREMIERE INSTALL MOVERS LLC	$572.75	CONSTRUCTION
	07/18/2024	PREMIERE INSTALL MOVERS LLC	$1643.28	CONSTRUCTION
	07/18/2024	PREMIERE INSTALL MOVERS LLC	$2500.13	CONSTRUCTION
	07/18/2024	PREMIERE INSTALL MOVERS LLC	$2233.60	CONSTRUCTION
	07/18/2024	PREMIERE INSTALL MOVERS LLC	$1562.53	CONSTRUCTION
	07/18/2024	PREMIERE INSTALL MOVERS LLC	$2503.75	CONSTRUCTION
V16227	07/18/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$8695.50	COMPUTER HARDWARE
	07/18/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$168126.75	COMPUTER HARDWARE
V16228	07/18/2024	SUPERIOR FIBER & DATA SVCS INC	$2351.70	SAFETY RELATED EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16229	07/18/2024	WEST MUSIC COMPANY	$79.50	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$28.50	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$18.95	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$4.70	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$29.40	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$6.65	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$23.74	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$23.70	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$115.00	INSTRUCTIONAL MATERIALS
	07/18/2024	WEST MUSIC COMPANY	$66.00	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$62.67	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$28.49	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$37.99	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$23.75	INSTRUCTIONAL MATERIALS
	07/18/2024	WEST MUSIC COMPANY	$42.70	INSTRUCTIONAL MATERIALS
	07/18/2024	WEST MUSIC COMPANY	$85.50	INSTRUCTIONAL MATERIALS
	07/18/2024	WEST MUSIC COMPANY	$1681.50	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$155.00	INSTRUCTIONAL MATERIALS
	07/18/2024	WEST MUSIC COMPANY	$106.80	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$42.75	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$1615.00	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$651.70	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$42.72	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$120.00	INSTRUCTIONAL MATERIALS
	07/18/2024	WEST MUSIC COMPANY	$4560.00	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$7481.25	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$1320.50	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$94.05	INSTRUCTIONAL MATERIALS
	07/18/2024	WEST MUSIC COMPANY	$2514.55	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$269.32	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$130.00	INSTRUCTIONAL MATERIALS
	07/18/2024	WEST MUSIC COMPANY	$102.30	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$4664.50	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$2064.35	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$2147.00	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$125.00	INSTRUCTIONAL MATERIALS

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16229	07/18/2024	WEST MUSIC COMPANY	$216.60	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$145.00	INSTRUCTIONAL MATERIALS
	07/18/2024	WEST MUSIC COMPANY	$577.60	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$2906.58	MUSICAL INSTRUMENTS
	07/18/2024	WEST MUSIC COMPANY	$1273.00	MUSICAL INSTRUMENTS
V16230	07/18/2024	WILLIAM V MACGILL & CO	$11.74	MEDICAL EQUIPMENT AND SUPPLIES
	07/18/2024	WILLIAM V MACGILL & CO	$43.24	MEDICAL EQUIPMENT AND SUPPLIES
V16231	07/23/2024	ABM EDUCATION SERVICES LLC	$1515.00	CONTRACTED SERVICES; OUTSOURCED
	07/23/2024	ABM EDUCATION SERVICES LLC	$240.00	CONTRACTED SERVICES; OUTSOURCED
	07/23/2024	ABM EDUCATION SERVICES LLC	$90.00	CONTRACTED SERVICES; OUTSOURCED
	07/23/2024	ABM EDUCATION SERVICES LLC	$450.00	CONTRACTED SERVICES; OUTSOURCED
	07/23/2024	ABM EDUCATION SERVICES LLC	$1425.00	CONTRACTED SERVICES; OUTSOURCED
V16233	07/23/2024	APPLE INC.	$149.75	COMPUTER; PERIPHERALS
V16236	07/23/2024	BUCK'S WHEEL & EQUIPMENT CO	$7962.13	TRANSPORTATION
	07/23/2024	BUCK'S WHEEL & EQUIPMENT CO	$1835.30	TRANSPORTATION
	07/23/2024	BUCK'S WHEEL & EQUIPMENT CO	$2922.75	TRANSPORTATION
	07/23/2024	BUCK'S WHEEL & EQUIPMENT CO	$970.60	TRANSPORTATION
	07/23/2024	BUCK'S WHEEL & EQUIPMENT CO	$2566.94	TRANSPORTATION
	07/23/2024	BUCK'S WHEEL & EQUIPMENT CO	$2417.90	TRANSPORTATION
	07/23/2024	BUCK'S WHEEL & EQUIPMENT CO	$3208.30	TRANSPORTATION
	07/23/2024	BUCK'S WHEEL & EQUIPMENT CO	$1705.90	TRANSPORTATION
	07/23/2024	BUCK'S WHEEL & EQUIPMENT CO	$2823.52	TRANSPORTATION
	07/23/2024	BUCK'S WHEEL & EQUIPMENT CO	$2417.84	TRANSPORTATION
	07/23/2024	BUCK'S WHEEL & EQUIPMENT CO	$5929.71	TRANSPORTATION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16236	07/23/2024	BUCK'S WHEEL & EQUIPMENT CO	$2673.22	TRANSPORTATION
V16237	07/23/2024	CANON FINANCIAL SERVICES INC	$1125.75	COPY MACHINES
V16239	07/23/2024	JOSETTE MARIE COKER	$98.05	TRAVEL SERVICES
V16240	07/23/2024	D & H TECHNOLOGIES, LLC	$48250.00	CONTRACTED SERVICES; OUTSOURCED
V16246	07/23/2024	CHRISTINA LYNN NOLAND	$281.72	TRAVEL SERVICES
V16248	07/23/2024	PARTS TOWN, LLC	$49.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	PARTS TOWN, LLC	$157.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/23/2024	PARTS TOWN, LLC	$952.18	MAINTENANCE EQUIPMENT AND SUPPLIES
V16249	07/23/2024	PIONEER ATHLETICS	$611.58	PAINTING EQUIPMENT AND SUPPLIES
V16250	07/23/2024	SUNBELT RENTALS INC	$428.19	AUTOMOTIVE EQUIPMENT
V16251	07/23/2024	TEXAS AIR SYSTEMS LLC	$1468.14	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	07/23/2024	TEXAS AIR SYSTEMS LLC	$705.57	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V16252	07/23/2024	UNITED REFRIGERATION INC	$354.27	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	07/23/2024	UNITED REFRIGERATION INC	$3782.96	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	07/23/2024	UNITED REFRIGERATION INC	$557.39	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V16255	07/25/2024	13:2 EVENTS, LLC	$2040.00	CONTRACTED SERVICES; OUTSOURCED
V16256	07/25/2024	AIRDATA UAV, INC.	$2040.00	COMPUTER SOFTWARE
V16257	07/25/2024	ALLIANCE WORK PARTNERS	$5528.43	INSURANCE; COVERAGES
V16262	07/25/2024	AMAZON.COM	($71.98)	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	$3.39	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	$6.96	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	($35.99)	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	$5.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$6.29	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	($157.05)	FOOD SERVICE EQUIPMENT
	07/25/2024	AMAZON.COM	$4.99	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16262	07/25/2024	AMAZON.COM	$5.97	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$6.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$7.19	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$3.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$8.89	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$6.49	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	($40.38)	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	$6.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$7.19	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$7.47	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	$5.48	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$6.99	ART EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$1.64	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$8.59	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$7.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$11.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$8.20	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$7.83	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$11.27	APPAREL; GENERAL
	07/25/2024	AMAZON.COM	$7.98	ART EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$9.82	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16262	07/25/2024	AMAZON.COM	$8.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$12.78	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$7.96	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$11.89	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$8.79	COMPUTER; PERIPHERALS
	07/25/2024	AMAZON.COM	$6.14	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$11.18	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$9.99	OFFICE EQUIPMENT
	07/25/2024	AMAZON.COM	$12.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$9.99	ART EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$7.97	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$11.99	ART EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$9.98	ART EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$6.79	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$11.99	FUNDRAISING
	07/25/2024	AMAZON.COM	$11.00	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$13.48	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$9.99	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$13.58	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	$9.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$12.25	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$13.68	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16262	07/25/2024	AMAZON.COM	$10.59	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	$10.99	STAFF DEVELOPMENT
	07/25/2024	AMAZON.COM	$13.89	FUNDRAISING
	07/25/2024	AMAZON.COM	$10.27	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$8.03	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$17.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$12.47	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$15.78	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$12.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$11.39	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$17.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$11.71	ART EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$8.38	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	$18.20	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$13.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$15.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$12.79	COMPUTER; PERIPHERALS
	07/25/2024	AMAZON.COM	$18.97	APPAREL; GENERAL
	07/25/2024	AMAZON.COM	$12.59	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$18.99	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	$14.91	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$15.66	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16262	07/25/2024	AMAZON.COM	$12.98	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	$24.70	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$16.84	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$12.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$18.99	PAPER; RELATED PRODUCTS
	07/25/2024	AMAZON.COM	$14.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$17.71	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$16.68	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	$13.15	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$28.30	PAPER; RELATED PRODUCTS
	07/25/2024	AMAZON.COM	$19.90	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$13.69	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	$19.33	SAFETY RELATED EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$16.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$20.97	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$16.77	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$13.29	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$29.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$21.40	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$14.39	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$20.49	PAPER; RELATED PRODUCTS
	07/25/2024	AMAZON.COM	$17.96	BUILDING EQUIPMENT SUPPLIES
	07/25/2024	AMAZON.COM	$21.49	ART EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$17.27	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	$32.26	BUILDING EQUIPMENT SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16262	07/25/2024	AMAZON.COM	$23.97	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$14.79	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$22.79	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$18.50	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$22.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$17.79	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$13.99	STAFF DEVELOPMENT
	07/25/2024	AMAZON.COM	$39.78	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$24.47	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$17.94	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$23.50	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$18.91	STAFF DEVELOPMENT
	07/25/2024	AMAZON.COM	$23.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$17.99	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	$15.18	ART EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$39.94	ATHLETIC EQUIPMENT
	07/25/2024	AMAZON.COM	$25.39	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$19.98	ART EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$25.06	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$18.95	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$24.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$24.95	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	$15.50	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$47.96	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	$25.92	OFFICE SUPPLIES; CONSUMABLES

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V16262	07/25/2024	AMAZON.COM	$19.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$30.99	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	$18.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$24.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$25.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$16.59	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$49.32	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$25.96	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$21.61	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$34.72	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$19.97	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$25.70	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$27.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$19.99	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	$49.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$23.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$35.16	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$20.99	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	$26.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$28.78	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	$23.31	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	$53.20	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$31.68	OFFICE SUPPLIES; CONSUMABLES

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V16262	07/25/2024	AMAZON.COM	$27.74	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$36.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$20.99	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	$27.40	ATHLETIC EQUIPMENT
	07/25/2024	AMAZON.COM	$49.95	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$24.95	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$62.35	INSTRUCTIONAL MATERIALS; READING
	07/25/2024	AMAZON.COM	$31.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$28.69	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$47.97	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$22.39	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	$29.01	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$56.00	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	AMAZON.COM	$27.99	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	$99.50	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$34.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$29.38	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$49.98	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	$22.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$29.98	STAFF DEVELOPMENT
	07/25/2024	AMAZON.COM	$57.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	07/25/2024	AMAZON.COM	$29.99	OFFICE EQUIPMENT
	07/25/2024	AMAZON.COM	$123.30	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$37.49	OFFICE EQUIPMENT
	07/25/2024	AMAZON.COM	$29.96	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$54.56	OFFICE SUPPLIES;

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V16262				CONSUMABLES
	07/25/2024	AMAZON.COM	$27.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$30.39	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$59.95	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	$30.00	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$248.26	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$51.25	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$30.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$54.65	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$28.00	MEDICAL EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$32.30	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$60.00	INSTRUCTIONAL MATERIALS; READING
	07/25/2024	AMAZON.COM	$31.79	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	$291.25	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$74.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	07/25/2024	AMAZON.COM	$34.95	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$67.96	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$29.67	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$32.83	FUNDRAISING
	07/25/2024	AMAZON.COM	$61.40	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	$36.60	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$298.87	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	$76.90	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$37.98	OFFICE SUPPLIES; CONSUMABLES

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V16262	07/25/2024	AMAZON.COM	$69.23	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$33.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$35.97	APPAREL; GENERAL
	07/25/2024	AMAZON.COM	$64.98	INSTRUCTIONAL MATERIALS; READING
	07/25/2024	AMAZON.COM	$36.80	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$426.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$83.64	ATHLETIC EQUIPMENT
	07/25/2024	AMAZON.COM	$40.38	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	$99.27	ATHLETIC EQUIPMENT
	07/25/2024	AMAZON.COM	$33.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$38.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$73.95	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$38.38	PAPER; RELATED PRODUCTS
	07/25/2024	AMAZON.COM	$36.99	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	$88.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$45.12	FUNDRAISING
	07/25/2024	AMAZON.COM	$114.54	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	$41.23	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$39.60	FUNDRAISING
	07/25/2024	AMAZON.COM	$79.90	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	$43.95	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$42.72	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$99.95	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$47.99	AWARDS AND RECOGNITION
	07/25/2024	AMAZON.COM	$179.95	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	$68.97	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	$39.96	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16262	07/25/2024	AMAZON.COM	$79.92	JANITORIAL EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$44.57	COMPUTER; PERIPHERALS
	07/25/2024	AMAZON.COM	$82.36	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$184.49	OFFICE EQUIPMENT
	07/25/2024	AMAZON.COM	$51.27	INSTRUCTIONAL MATERIALS; READING
	07/25/2024	AMAZON.COM	$209.90	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$85.40	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$41.68	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	$95.12	OFFICE EQUIPMENT
	07/25/2024	AMAZON.COM	$47.96	STAFF DEVELOPMENT
	07/25/2024	AMAZON.COM	$86.65	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$349.93	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$61.32	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$340.06	INSTRUCTIONAL MATERIALS; MATH
	07/25/2024	AMAZON.COM	$95.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$45.98	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$149.90	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$55.96	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$99.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$362.44	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$67.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$374.85	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	$146.93	SAFETY RELATED EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$65.58	OFFICE SUPPLIES; CONSUMABLES

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V16262	07/25/2024	AMAZON.COM	$155.66	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	AMAZON.COM	$59.87	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$180.45	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$511.16	LIBRARY BOOKS
	07/25/2024	AMAZON.COM	$77.73	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$98.25	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$229.42	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$65.66	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	AMAZON.COM	$167.16	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	$119.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$356.29	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$68.39	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$99.95	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	$131.96	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$395.40	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$79.92	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$336.56	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	AMAZON.COM	$184.95	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$666.77	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$80.00	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$129.90	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$352.92	ATHLETIC EQUIPMENT
	07/25/2024	AMAZON.COM	$508.42	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$94.90	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$134.85	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16262				CONSUMABLES
	07/25/2024	AMAZON.COM	$659.90	SAFETY RELATED EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$135.96	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$153.72	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	$157.05	FOOD SERVICE EQUIPMENT
	07/25/2024	AMAZON.COM	$659.94	INSTRUCTIONAL MATERIALS; MATH
	07/25/2024	AMAZON.COM	$163.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$189.99	APPLIANCES
	07/25/2024	AMAZON.COM	$173.97	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$195.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$211.97	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$219.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$272.93	INSTRUCTIONAL MATERIALS
	07/25/2024	AMAZON.COM	$244.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	AMAZON.COM	$539.82	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$353.60	OFFICE SUPPLIES; CONSUMABLES
V16263	07/25/2024	ASCD	$275.00	MEMBERSHIPS
V16264	07/25/2024	B&H PHOTO VIDEO	$170.99	COMPUTER; PERIPHERALS
V16265	07/25/2024	BALFOUR/RECOGNITION, INC	$320.00	AWARDS AND RECOGNITION
	07/25/2024	BALFOUR/RECOGNITION, INC	$220.00	AWARDS AND RECOGNITION
	07/25/2024	BALFOUR/RECOGNITION, INC	$400.00	AWARDS AND RECOGNITION
V16266	07/25/2024	BELL'S BOOK NEST	$911.20	INSTRUCTIONAL MATERIALS; READING
	07/25/2024	BELL'S BOOK NEST	$1139.00	INSTRUCTIONAL MATERIALS; READING
V16267	07/25/2024	BELL'S MUSIC SHOP INC	$32.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$25.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$187.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$80.00	MUSICAL INSTRUMENTS

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V16267	07/25/2024	BELL'S MUSIC SHOP INC	$70.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$37.50	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$65.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$90.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$114.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$250.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$76.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$95.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$330.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$40.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$135.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$110.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$735.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$290.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$175.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$125.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$380.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$120.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$1155.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$175.50	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$474.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$600.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$1350.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$235.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$570.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$150.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$2078.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$190.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$180.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$260.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$200.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$359.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$375.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$340.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$450.00	MUSICAL INSTRUMENTS
	07/25/2024	BELL'S MUSIC SHOP INC	$560.00	MUSICAL INSTRUMENTS

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V16268	07/25/2024	BETSY ROSS FLAG GIRL INC	$132.00	OFFICE EQUIPMENT
	07/25/2024	BETSY ROSS FLAG GIRL INC	$182.00	OFFICE EQUIPMENT
V16269	07/25/2024	BUCK'S WHEEL & EQUIPMENT CO	$2532.70	TRANSPORTATION
	07/25/2024	BUCK'S WHEEL & EQUIPMENT CO	$1205.90	TRANSPORTATION
	07/25/2024	BUCK'S WHEEL & EQUIPMENT CO	$991.67	TRANSPORTATION
	07/25/2024	BUCK'S WHEEL & EQUIPMENT CO	$4069.09	TRANSPORTATION
	07/25/2024	BUCK'S WHEEL & EQUIPMENT CO	($551.50)	TRANSPORTATION
V16270	07/25/2024	BUSINESS ESSENTIALS	$14.78	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	$11.95	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	$31.09	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	$55.96	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	$56.96	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	$18.95	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	$40.97	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	$15.16	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	$22.95	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	$18.41	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	$60.44	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	$23.94	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	$24.24	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	$26.90	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	$79.80	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	$28.30	OFFICE SUPPLIES;

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V16270				CONSUMABLES
	07/25/2024	BUSINESS ESSENTIALS	$39.08	OFFICE SUPPLIES; CONSUMABLES
V16271	07/25/2024	BUSINESS FLOORING SPECIALISTS LP	$160.50	MAINTENANCE EQUIPMENT AND SUPPLIES
V16272	07/25/2024	CANON FINANCIAL SERVICES INC	$1125.75	COPY MACHINES
V16273	07/25/2024	CAPSTONE	$2399.00	INSTRUCTIONAL MATERIALS
V16274	07/25/2024	CDW GOVERNMENT INC	$67.19	COMPUTER; PERIPHERALS
	07/25/2024	CDW GOVERNMENT INC	$5.00	COMPUTER; PERIPHERALS
	07/25/2024	CDW GOVERNMENT INC	$1491.90	COMPUTER HARDWARE
V16275	07/25/2024	DELL MARKETING LP	$1084.00	COMPUTER; PERIPHERALS
V16276	07/25/2024	EASY RAISER	$15.00	APPAREL; GENERAL
	07/25/2024	EASY RAISER	$14.00	APPAREL; GENERAL
	07/25/2024	EASY RAISER	$69.75	APPAREL; GENERAL
	07/25/2024	EASY RAISER	$525.00	APPAREL; GENERAL
	07/25/2024	EASY RAISER	$139.50	APPAREL; GENERAL
	07/25/2024	EASY RAISER	$62.00	APPAREL; GENERAL
	07/25/2024	EASY RAISER	$7.75	APPAREL; GENERAL
	07/25/2024	EASY RAISER	$12.80	APPAREL; GENERAL
	07/25/2024	EASY RAISER	$87.50	APPAREL; GENERAL
	07/25/2024	EASY RAISER	$124.00	APPAREL; GENERAL
	07/25/2024	EASY RAISER	$112.50	APPAREL; GENERAL
	07/25/2024	EASY RAISER	$31.00	APPAREL; GENERAL
	07/25/2024	EASY RAISER	$1640.00	APPAREL; GENERAL
	07/25/2024	EASY RAISER	$67.50	APPAREL; GENERAL
	07/25/2024	EASY RAISER	$225.00	APPAREL; GENERAL
	07/25/2024	EASY RAISER	$192.50	APPAREL; GENERAL
	07/25/2024	EASY RAISER	$6585.00	APPAREL; GENERAL
	07/25/2024	EASY RAISER	$1879.60	APPAREL; GENERAL
	07/25/2024	EASY RAISER	$5167.80	APPAREL; GENERAL
V16277	07/25/2024	EDUCATION SERVICE CENTER REGION IV	$55.00	STAFF DEVELOPMENT
V16278	07/25/2024	FAST SIGNS OF FORT WORTH	$70.00	PRINTING SERVICES
	07/25/2024	FAST SIGNS OF FORT WORTH	$1152.35	PRINTING SERVICES
	07/25/2024	FAST SIGNS OF FORT WORTH	$324.00	PRINTING SERVICES
	07/25/2024	FAST SIGNS OF FORT WORTH	$450.00	PRINTING SERVICES

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V16279	07/25/2024	FRONTLINE TECHNOLOGIES GROUP LLC	$83848.47	COMPUTER SOFTWARE
V16280	07/25/2024	GROGGY DOG SPORTSWEAR	$245.00	APPAREL; GENERAL
	07/25/2024	GROGGY DOG SPORTSWEAR	$1067.00	APPAREL; GENERAL
	07/25/2024	GROGGY DOG SPORTSWEAR	$35.00	APPAREL; GENERAL
	07/25/2024	GROGGY DOG SPORTSWEAR	$420.00	APPAREL; GENERAL
	07/25/2024	GROGGY DOG SPORTSWEAR	$490.00	APPAREL; GENERAL
	07/25/2024	GROGGY DOG SPORTSWEAR	$525.00	APPAREL; GENERAL
V16281	07/25/2024	HOBBY LOBBY	$243.05	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	HOBBY LOBBY	$4751.52	AWARDS AND RECOGNITION
	07/25/2024	HOBBY LOBBY	$198.27	OFFICE SUPPLIES; CONSUMABLES
V16282	07/25/2024	IOFFICE	$10.34	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$15.45	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$6.56	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$10.95	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$19.98	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	IOFFICE	$8.04	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$5.00	PRINTING SERVICES
	07/25/2024	IOFFICE	$8.41	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	IOFFICE	$20.55	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$25.80	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$9.49	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$22.00	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$24.00	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$12.04	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$7.40	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$11.59	FOOD ITEMS - GROCERY ITEMS

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V16282	07/25/2024	IOFFICE	$25.30	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	IOFFICE	$26.76	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$14.43	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$24.59	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$28.35	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$23.24	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	IOFFICE	$14.57	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$14.89	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$45.94	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$55.00	PRINTING SERVICES
	07/25/2024	IOFFICE	$33.99	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	IOFFICE	$189.95	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$31.10	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	IOFFICE	$23.38	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$26.73	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	IOFFICE	$18.70	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$65.89	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	IOFFICE	$59.40	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$41.65	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$230.00	PRINTING SERVICES
	07/25/2024	IOFFICE	$49.80	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$36.00	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	IOFFICE	$38.25	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	IOFFICE	$19.52	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	IOFFICE	$89.40	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$200.70	OFFICE SUPPLIES; CONSUMABLES

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V16282	07/25/2024	IOFFICE	$44.19	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$412.45	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$66.00	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$54.32	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$42.40	PRINTING SERVICES
	07/25/2024	IOFFICE	$27.39	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	IOFFICE	$99.99	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$38.31	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	IOFFICE	$128.59	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$52.67	FOOD ITEMS - GROCERY ITEMS
	07/25/2024	IOFFICE	$188.70	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$164.58	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	IOFFICE	$150.00	PRINTING SERVICES
	07/25/2024	IOFFICE	$1650.00	PRINTING SERVICES
V16283	07/25/2024	LONE STAR PROTECTION AND SECURITY	$360.00	CONTRACTED SERVICES; OUTSOURCED
V16284	07/25/2024	MARK'S PLUMBING PARTS	$1257.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/25/2024	MARK'S PLUMBING PARTS	$264.51	MAINTENANCE EQUIPMENT AND SUPPLIES
V16285	07/25/2024	MASTERYPREP, LLC	$12326.14	COMPUTER SOFTWARE
V16286	07/25/2024	SAXTON GROUP/MCALISTER'S DELI	$1131.90	CATERING SERVICES
	07/25/2024	SAXTON GROUP/MCALISTER'S DELI	$499.50	CATERING SERVICES
	07/25/2024	SAXTON GROUP/MCALISTER'S DELI	$1286.25	CATERING SERVICES
	07/25/2024	SAXTON GROUP/MCALISTER'S DELI	$75.00	CATERING SERVICES
	07/25/2024	SAXTON GROUP/MCALISTER'S DELI	$799.20	CATERING SERVICES
	07/25/2024	SAXTON GROUP/MCALISTER'S DELI	$189.80	CATERING SERVICES
	07/25/2024	SAXTON GROUP/MCALISTER'S	$99.90	CATERING SERVICES

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V16286		DELI		
	07/25/2024	SAXTON GROUP/MCALISTER'S DELI	$599.40	CATERING SERVICES
	07/25/2024	SAXTON GROUP/MCALISTER'S DELI	$199.80	CATERING SERVICES
V16287	07/25/2024	METHOD LEARNING	$5595.00	SUBSCRIPTIONS
V16288	07/25/2024	NASCO	$968.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	NASCO	$76.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16289	07/25/2024	NORCOSTCO/TX COSTUME	$25.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	07/25/2024	NORCOSTCO/TX COSTUME	$45.10	THEATER ARTS SUPPLIES AND EQUIPMENT
	07/25/2024	NORCOSTCO/TX COSTUME	$23.51	THEATER ARTS SUPPLIES AND EQUIPMENT
	07/25/2024	NORCOSTCO/TX COSTUME	$47.02	THEATER ARTS SUPPLIES AND EQUIPMENT
	07/25/2024	NORCOSTCO/TX COSTUME	$65.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	07/25/2024	NORCOSTCO/TX COSTUME	$64.20	THEATER ARTS SUPPLIES AND EQUIPMENT
	07/25/2024	NORCOSTCO/TX COSTUME	$269.85	THEATER ARTS SUPPLIES AND EQUIPMENT
	07/25/2024	NORCOSTCO/TX COSTUME	$477.84	THEATER ARTS SUPPLIES AND EQUIPMENT
V16290	07/25/2024	NORTON METALS	$396.49	BUILDING EQUIPMENT SUPPLIES
V16291	07/25/2024	OTIS ELEVATOR COMPANY	$37416.00	CONTRACTED SERVICES; OUTSOURCED
V16292	07/25/2024	PERRY WEATHER CONSULTING INC	($2519.00)	SUBSCRIPTIONS
	07/25/2024	PERRY WEATHER CONSULTING INC	$2519.00	SUBSCRIPTIONS
V16293	07/25/2024	PRECISION BUSINESS MACHINES	$320.00	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	PRECISION BUSINESS MACHINES	$378.00	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	PRECISION BUSINESS MACHINES	$399.80	PAPER; RELATED PRODUCTS
	07/25/2024	PRECISION BUSINESS MACHINES	$549.75	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	PRECISION BUSINESS MACHINES	$35.98	PAPER; RELATED PRODUCTS

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V16294	07/25/2024	PREMIERE INSTALL MOVERS LLC	$2049.93	CONTRACTED SERVICES; OUTSOURCED
	07/25/2024	PREMIERE INSTALL MOVERS LLC	$572.75	CONTRACTED SERVICES; OUTSOURCED
	07/25/2024	PREMIERE INSTALL MOVERS LLC	$876.70	CONTRACTED SERVICES; OUTSOURCED
	07/25/2024	PREMIERE INSTALL MOVERS LLC	$1088.23	CONTRACTED SERVICES; OUTSOURCED
V16295	07/25/2024	PROJECT LEAD THE WAY, INC.	$2200.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	PROJECT LEAD THE WAY, INC.	$3200.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/25/2024	PROJECT LEAD THE WAY, INC.	$950.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16296	07/25/2024	QDOBA MEXICAN EATS	$18.75	CATERING SERVICES
	07/25/2024	QDOBA MEXICAN EATS	$337.50	CATERING SERVICES
	07/25/2024	QDOBA MEXICAN EATS	$63.75	CATERING SERVICES
	07/25/2024	QDOBA MEXICAN EATS	$20.63	CATERING SERVICES
	07/25/2024	QDOBA MEXICAN EATS	$30.00	CATERING SERVICES
	07/25/2024	QDOBA MEXICAN EATS	$25.00	CATERING SERVICES
	07/25/2024	QDOBA MEXICAN EATS	$168.75	CATERING SERVICES
V16297	07/25/2024	RAPTOR TECHNOLOGIES	$330.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	07/25/2024	RAPTOR TECHNOLOGIES	$30.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16298	07/25/2024	ROANOKE FLORIST	$80.00	FLORAL SUPPLIES
V16299	07/25/2024	ROTO-ROOTER PLUMBING & DRAIN SVC	$49875.00	CONTRACTED SERVICES; OUTSOURCED
	07/25/2024	ROTO-ROOTER PLUMBING & DRAIN SVC	$10000.00	CONTRACTED SERVICES; OUTSOURCED
	07/25/2024	ROTO-ROOTER PLUMBING & DRAIN SVC	$71500.00	CONTRACTED SERVICES; OUTSOURCED
V16300	07/25/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$132.93	COMPUTER SOFTWARE
	07/25/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$1462.45	COMPUTER SOFTWARE
V16301	07/25/2024	SMITH & ASSOCIATES CONSULTING	$3000.00	ADMINISTRATIVE SERVICES
V16302	07/25/2024	SOUTHPAW ENTERPRISES INC.	$10.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	SOUTHPAW ENTERPRISES INC.	$47.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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V16303	07/25/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$8538.33	TRANSPORTATION
V16304	07/25/2024	SUPERIOR FIBER & DATA SVCS INC	$5000.00	CONTRACTED SERVICES; OUTSOURCED
V16305	07/25/2024	TASBO	$100.00	ADMINISTRATIVE SERVICES
	07/25/2024	TASBO	$145.00	MEMBERSHIPS
V16306	07/25/2024	TCASE - TX CNCL OF ADMNSTRS SPEC ED	$560.00	STAFF DEVELOPMENT
V16307	07/25/2024	TECHNICAL LABORATORY SYSTEMS	$5805.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16309	07/25/2024	TECHSMART, INC.	$1000.00	CONTRACTED SERVICES; OUTSOURCED
	07/25/2024	TECHSMART, INC.	$10000.00	STAFF DEVELOPMENT
	07/25/2024	TECHSMART, INC.	$500.00	CONTRACTED SERVICES; OUTSOURCED
	07/25/2024	TECHSMART, INC.	$2500.00	STAFF DEVELOPMENT
	07/25/2024	TECHSMART, INC.	$6000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16310	07/25/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$376.00	MEMBERSHIPS
	07/25/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$426.00	MEMBERSHIPS
V16311	07/25/2024	TEXAS VISION CONSULTING	$2160.00	SPECIAL EDUCATION SERVICES
V16312	07/25/2024	WESTERN-BRW PAPER CO, INC.	$25.60	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	WESTERN-BRW PAPER CO, INC.	$10.77	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	WESTERN-BRW PAPER CO, INC.	$12.80	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	WESTERN-BRW PAPER CO, INC.	$12.91	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	WESTERN-BRW PAPER CO, INC.	$38.16	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	WESTERN-BRW PAPER CO, INC.	$38.73	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	WESTERN-BRW PAPER CO, INC.	$13.20	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	WESTERN-BRW PAPER CO, INC.	$3750.00	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	WESTERN-BRW PAPER CO, INC.	$3520.00	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	WESTERN-BRW PAPER CO, INC.	$20.28	OFFICE SUPPLIES; CONSUMABLES

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V16313	07/25/2024	WILLSCOT MOBILE MINI	$360.15	RENTALS
	07/25/2024	WILLSCOT MOBILE MINI	$588.70	RENTALS
V16314	07/25/2024	AMAZON.COM	$93.58	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$21.89	OFFICE SUPPLIES; CONSUMABLES
	07/25/2024	AMAZON.COM	$125.04	OFFICE SUPPLIES; CONSUMABLES
V16315	07/25/2024	EAI EDUCATION	$1041.93	INSTRUCTIONAL MATERIALS; MATH
V16316	07/25/2024	SCHOOL SPECIALTY, LLC	$24.04	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	SCHOOL SPECIALTY, LLC	$409.28	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	SCHOOL SPECIALTY, LLC	$1604.64	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	SCHOOL SPECIALTY, LLC	$111.76	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	SCHOOL SPECIALTY, LLC	$98.76	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	SCHOOL SPECIALTY, LLC	$42.70	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	SCHOOL SPECIALTY, LLC	$46.78	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/25/2024	SCHOOL SPECIALTY, LLC	$601.10	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16317	07/25/2024	CAMPOS ENGINEERING INC	$4432.00	CONSTRUCTION; PROFESSIONAL SERVICES
V16318	07/25/2024	CAMPOS ENGINEERING INC	$4453.00	CONSTRUCTION; PROFESSIONAL SERVICES
V16319	07/25/2024	CMJ ENGINEERING INC	$28995.06	CONSTRUCTION; PROFESSIONAL SERVICES
V16320	07/25/2024	COMMAND COMMISSIONING LLC	$3558.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/25/2024	COMMAND COMMISSIONING LLC	$8367.50	CONSTRUCTION; PROFESSIONAL SERVICES
V16321	07/25/2024	DRYTEC MOISTURE PROTECTION TECH CON	$868.78	CONSTRUCTION; PROFESSIONAL SERVICES
V16322	07/25/2024	IOFFICE	$5998.00	FURNITURE - OFFICE
	07/25/2024	IOFFICE	$10843.46	FURNITURE - OFFICE
	07/25/2024	IOFFICE	$2801.65	FURNITURE - OFFICE
	07/25/2024	IOFFICE	$1495.65	FURNITURE - OFFICE

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V16322	07/25/2024	IOFFICE	$8522.95	FURNITURE - OFFICE
	07/25/2024	IOFFICE	$11568.74	FURNITURE - OFFICE
	07/25/2024	IOFFICE	$3046.89	FURNITURE - OFFICE
	07/25/2024	IOFFICE	$11754.26	FURNITURE - OFFICE
	07/25/2024	IOFFICE	$8004.20	FURNITURE - OFFICE
	07/25/2024	IOFFICE	$3965.65	FURNITURE - OFFICE
	07/25/2024	IOFFICE	$12454.20	FURNITURE - OFFICE
	07/25/2024	IOFFICE	$9839.61	FURNITURE - OFFICE
	07/25/2024	IOFFICE	$8584.20	FURNITURE - OFFICE
	07/25/2024	IOFFICE	$25884.60	FURNITURE - OFFICE
	07/25/2024	IOFFICE	$32577.60	FURNITURE - OFFICE
	07/25/2024	IOFFICE	$27004.08	FURNITURE - OFFICE
	07/25/2024	IOFFICE	$32038.56	FURNITURE - OFFICE
V16323	07/25/2024	MULTIVISTA	$1555.58	CONSTRUCTION
	07/25/2024	MULTIVISTA	$600.00	CONSTRUCTION
V16324	07/25/2024	SUPERIOR FIBER & DATA SVCS INC	$1930.89	COMPUTER; NETWORK
V16325	07/25/2024	UES PROFESSIONAL SOLUTIONS 44, LLC	$927.00	CONSTRUCTION; PROFESSIONAL SERVICES
V16326	07/25/2024	WENGER CORPORATION	$27620.26	FURNITURE - CLASSROOM
V16327	07/25/2024	WILLSCOT MOBILE MINI	$276.20	CONSTRUCTION
	07/25/2024	WILLSCOT MOBILE MINI	$313.56	CONSTRUCTION
V16328	07/25/2024	BRAUN INTERTEC CORPORATION	$2840.00	CONSTRUCTION; PROFESSIONAL SERVICES
V16329	07/25/2024	BUSINESS FLOORING SPECIALISTS LP	$3458.71	CONSTRUCTION
	07/25/2024	BUSINESS FLOORING SPECIALISTS LP	$291457.56	CONSTRUCTION
V16330	07/25/2024	CMJ ENGINEERING INC	$17457.43	CONSTRUCTION; PROFESSIONAL SERVICES
	07/25/2024	CMJ ENGINEERING INC	$44775.44	CONSTRUCTION; PROFESSIONAL SERVICES
V16331	07/25/2024	COMMAND COMMISSIONING LLC	$3476.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/25/2024	COMMAND COMMISSIONING LLC	$756.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/25/2024	COMMAND COMMISSIONING LLC	$2147.25	CONSTRUCTION; PROFESSIONAL SERVICES
	07/25/2024	COMMAND COMMISSIONING LLC	$3353.80	CONSTRUCTION; PROFESSIONAL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16332	07/25/2024	DRYTEC MOISTURE PROTECTION TECH CON	$906.30	CONSTRUCTION; PROFESSIONAL SERVICES
	07/25/2024	DRYTEC MOISTURE PROTECTION TECH CON	$658.26	CONSTRUCTION; PROFESSIONAL SERVICES
V16333	07/25/2024	FAST SIGNS OF FORT WORTH	$5895.00	PRINTING SERVICES
V16334	07/25/2024	HUCKABEE & ASSOCIATES INC.	$695.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/25/2024	HUCKABEE & ASSOCIATES INC.	$40273.44	CONSTRUCTION; PROFESSIONAL SERVICES
V16335	07/25/2024	IOFFICE	$6607.53	FURNITURE - OFFICE
	07/25/2024	IOFFICE	$796.80	FURNITURE - OFFICE
	07/25/2024	IOFFICE	$13097.85	FURNITURE - OFFICE
	07/25/2024	IOFFICE	$6654.45	FURNITURE - OFFICE
	07/25/2024	IOFFICE	$8454.20	FURNITURE - OFFICE
	07/25/2024	IOFFICE	$1197.00	FURNITURE - OFFICE
	07/25/2024	IOFFICE	$3575.00	FURNITURE - OFFICE
	07/25/2024	IOFFICE	$19242.40	FURNITURE - OFFICE
	07/25/2024	IOFFICE	$14866.91	FURNITURE - OFFICE
	07/25/2024	IOFFICE	$3081.42	FURNITURE - OFFICE
	07/25/2024	IOFFICE	$7850.20	FURNITURE - OFFICE
	07/25/2024	IOFFICE	$10554.51	FURNITURE - OFFICE
V16336	07/25/2024	MULTIVISTA	$1717.24	CONSTRUCTION
	07/25/2024	MULTIVISTA	$487.00	CONSTRUCTION
	07/25/2024	MULTIVISTA	$600.00	CONSTRUCTION
	07/25/2024	MULTIVISTA	$698.31	CONSTRUCTION
	07/25/2024	MULTIVISTA	$1826.39	CONSTRUCTION
	07/25/2024	MULTIVISTA	$744.03	CONSTRUCTION
	07/25/2024	MULTIVISTA	$1200.00	CONSTRUCTION
V16337	07/25/2024	NASCO	$5023.74	ART EQUIPMENT AND SUPPLIES
	07/25/2024	NASCO	$451.87	ART EQUIPMENT AND SUPPLIES
	07/25/2024	NASCO	$220.04	ART EQUIPMENT AND SUPPLIES
	07/25/2024	NASCO	$3682.79	ART EQUIPMENT AND SUPPLIES
	07/25/2024	NASCO	$5411.70	ART EQUIPMENT AND SUPPLIES
V16338	07/25/2024	PERKINS+WILL INC.	$18710.16	CONSTRUCTION; PROFESSIONAL SERVICES
	07/25/2024	PERKINS+WILL INC.	$39000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/25/2024	PERKINS+WILL INC.	$58500.00	CONSTRUCTION; PROFESSIONAL

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V16338				SERVICES
	07/25/2024	PERKINS+WILL INC.	$12473.44	CONSTRUCTION; PROFESSIONAL SERVICES
V16339	07/25/2024	PREMIERE INSTALL MOVERS LLC	$635.13	CONSTRUCTION
	07/25/2024	PREMIERE INSTALL MOVERS LLC	$1059.53	CONSTRUCTION
	07/25/2024	PREMIERE INSTALL MOVERS LLC	$594.75	CONSTRUCTION
	07/25/2024	PREMIERE INSTALL MOVERS LLC	$9849.81	CONSTRUCTION
	07/25/2024	PREMIERE INSTALL MOVERS LLC	$2385.58	CONSTRUCTION
	07/25/2024	PREMIERE INSTALL MOVERS LLC	$687.30	CONSTRUCTION
	07/25/2024	PREMIERE INSTALL MOVERS LLC	$562.70	CONSTRUCTION
	07/25/2024	PREMIERE INSTALL MOVERS LLC	$823.85	CONSTRUCTION
V16340	07/25/2024	RIVERSIDE INSIGHTS	$963.00	INSTRUCTIONAL MATERIALS
	07/25/2024	RIVERSIDE INSIGHTS	$1675.00	INSTRUCTIONAL MATERIALS
V16341	07/25/2024	SUPERIOR FIBER & DATA SVCS INC	$2093.61	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	07/25/2024	SUPERIOR FIBER & DATA SVCS INC	$1800.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V16342	07/25/2024	UES PROFESSIONAL SOLUTIONS 44, LLC	$18238.75	CONSTRUCTION; PROFESSIONAL SERVICES
V16347	07/30/2024	COURTNEY SCOTT ADAMS	$22.24	TRAVEL SERVICES
V16351	07/30/2024	LIBRARIA	$1117.22	LIBRARY BOOKS
V16352	07/30/2024	D.H. PACE COMPANY INC.	$1226.95	CONTRACTED SERVICES; OUTSOURCED
V16353	07/30/2024	DEALERS ELECTRICAL SUPPLY	$62.48	ELECTRICAL EQUIPMENT AND SUPPLIES
	07/30/2024	DEALERS ELECTRICAL SUPPLY	$2106.09	ELECTRICAL EQUIPMENT AND SUPPLIES
	07/30/2024	DEALERS ELECTRICAL SUPPLY	$184.71	ELECTRICAL EQUIPMENT AND SUPPLIES
V16355	07/30/2024	FILTER SYSTEMS	$276.48	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	$76.24	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	$1660.18	CONTRACTED SERVICES; OUTSOURCED

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V16355	07/30/2024	FILTER SYSTEMS	$338.12	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	$1197.10	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	$1460.58	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	$63.03	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	$671.20	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	07/30/2024	FILTER SYSTEMS	$1209.73	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	$1090.08	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	$1934.42	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	$443.14	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	$1454.02	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	$1583.76	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	$1947.91	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	$1431.78	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	$2315.40	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	$1294.44	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	$1595.17	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	$1938.79	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	$1976.36	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	$1991.24	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	$2111.39	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FILTER SYSTEMS	$2653.98	CONTRACTED SERVICES; OUTSOURCED
V16356	07/30/2024	FIRETROL PROTECTION SYSTEMS INC.	$4534.00	CONTRACTED SERVICES; OUTSOURCED

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V16356	07/30/2024	FIRETROL PROTECTION SYSTEMS INC.	$6140.00	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	FIRETROL PROTECTION SYSTEMS INC.	$8875.00	CONTRACTED SERVICES; OUTSOURCED
V16359	07/30/2024	GIERISCH BROS MOTOR COMPANY LTD	$165.89	AUTOMOTIVE SERVICES
	07/30/2024	GIERISCH BROS MOTOR COMPANY LTD	$95.71	AUTOMOTIVE SERVICES
V16360	07/30/2024	GRAINGER	$538.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/30/2024	GRAINGER	$384.51	MAINTENANCE EQUIPMENT AND SUPPLIES
V16361	07/30/2024	GRAYCO ENTERPRISES LLC	$6746.36	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V16364	07/30/2024	KWIK KAR OF ROANOKE	$111.12	AUTOMOTIVE SERVICES
V16365	07/30/2024	LENNOX INDUSTRIES INC	$2143.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V16367	07/30/2024	KERRIE LEE MARTIN	$42.54	TRAVEL SERVICES
V16369	07/30/2024	METEOR EDUCATION, LLC	$661.06	FURNITURE - LIBRARY
	07/30/2024	METEOR EDUCATION, LLC	$3906.36	FURNITURE - LIBRARY
	07/30/2024	METEOR EDUCATION, LLC	$1205.13	FURNITURE - LIBRARY
	07/30/2024	METEOR EDUCATION, LLC	$4763.08	FURNITURE - LIBRARY
	07/30/2024	METEOR EDUCATION, LLC	$160.23	FURNITURE - LIBRARY
	07/30/2024	METEOR EDUCATION, LLC	$5634.83	FURNITURE - LIBRARY
	07/30/2024	METEOR EDUCATION, LLC	$4593.31	FURNITURE - LIBRARY
	07/30/2024	METEOR EDUCATION, LLC	$9207.50	FURNITURE - LIBRARY
V16372	07/30/2024	DONALD JAMES PHARR	$143.92	TRAVEL SERVICES
V16373	07/30/2024	PREMIERE INSTALL MOVERS LLC	$3737.25	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	PREMIERE INSTALL MOVERS LLC	$1333.60	CONTRACTED SERVICES; OUTSOURCED
	07/30/2024	PREMIERE INSTALL MOVERS LLC	$3593.65	CONTRACTED SERVICES; OUTSOURCED
V16382	08/01/2024	ABECEDARIAN ABC LLC	$2.35	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/01/2024	ABECEDARIAN ABC LLC	$2.25	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/01/2024	ABECEDARIAN ABC LLC	$7.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/01/2024	ABECEDARIAN ABC LLC	$18.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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V16382	08/01/2024	ABECEDARIAN ABC LLC	$4.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/01/2024	ABECEDARIAN ABC LLC	$9.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/01/2024	ABECEDARIAN ABC LLC	$14.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16384	08/01/2024	ABM EDUCATION SERVICES LLC	$8265.07	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$449.29	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$395.11	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$14637.94	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$14785.90	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$570.32	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$11538.24	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$9004.27	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$10549.02	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$1643.00	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$3170.99	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$14653.46	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$10867.16	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$5144.46	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$12673.81	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$13615.32	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$14177.72	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$1960.64	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$14610.69	CONTRACTED SERVICES; OUTSOURCED

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V16384	08/01/2024	ABM EDUCATION SERVICES LLC	$15631.88	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$15909.60	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$14825.35	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$13731.60	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$14391.27	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$16214.24	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$8442.82	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$27969.36	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$92659.20	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$26224.34	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$14901.87	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$14955.89	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$14661.54	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$30464.68	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$14331.86	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$15690.66	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$25083.22	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$77878.52	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$26666.02	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$97937.05	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$25261.76	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	ABM EDUCATION SERVICES LLC	$32513.56	CONTRACTED SERVICES; OUTSOURCED

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V16385	08/01/2024	ACCO BRAND USA/GBC	$179.36	OFFICE SUPPLIES; CONSUMABLES
V16391	08/01/2024	AMAZON.COM	($25.00)	FOOD ITEMS - GROCERY ITEMS
	08/01/2024	AMAZON.COM	($100.94)	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$4.49	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	($6.17)	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$3.59	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$1.49	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$4.59	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$5.98	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$4.01	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$1.50	FOOD ITEMS - GROCERY ITEMS
	08/01/2024	AMAZON.COM	$5.49	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$6.82	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$3.99	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$4.92	AWARDS AND RECOGNITION
	08/01/2024	AMAZON.COM	$5.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$6.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$6.39	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$3.89	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$6.98	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	$7.19	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$6.25	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$5.09	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$10.49	AWARDS AND RECOGNITION
	08/01/2024	AMAZON.COM	$6.84	OFFICE SUPPLIES; CONSUMABLES

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V16391	08/01/2024	AMAZON.COM	$4.61	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$6.99	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	$7.77	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$6.55	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	$5.90	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	$6.78	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$11.96	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$6.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$6.35	OFFICE EQUIPMENT
	08/01/2024	AMAZON.COM	$7.64	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$7.79	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$6.26	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$6.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$7.97	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$8.79	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$7.99	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$11.21	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$7.84	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$15.44	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$7.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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V16391	08/01/2024	AMAZON.COM	$11.69	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$8.83	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$8.99	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$11.72	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$7.19	OFFICE EQUIPMENT
	08/01/2024	AMAZON.COM	$9.76	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$16.76	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$12.38	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$8.84	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$9.84	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$12.29	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$7.90	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$9.89	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$16.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$8.09	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$12.53	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$10.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$12.99	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$9.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$10.54	OFFICE EQUIPMENT
	08/01/2024	AMAZON.COM	$17.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$9.56	OFFICE SUPPLIES; CONSUMABLES

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V16391	08/01/2024	AMAZON.COM	$12.98	AWARDS AND RECOGNITION
	08/01/2024	AMAZON.COM	$9.19	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$11.86	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	$12.99	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	$11.21	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$11.10	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$18.56	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$9.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$12.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$9.49	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$11.99	STAFF DEVELOPMENT
	08/01/2024	AMAZON.COM	$14.64	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$11.89	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$11.19	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$18.69	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$11.37	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$13.58	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$10.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$12.34	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$14.84	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$11.92	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$11.63	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$18.92	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	$11.40	OFFICE SUPPLIES; CONSUMABLES

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V16391	08/01/2024	AMAZON.COM	$13.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$11.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$12.49	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$15.56	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$12.16	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$12.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$18.99	APPAREL; GENERAL
	08/01/2024	AMAZON.COM	$12.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$13.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$13.59	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$13.69	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$17.24	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$12.69	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$13.29	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$15.99	ATHLETIC EQUIPMENT
	08/01/2024	AMAZON.COM	$14.39	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$13.89	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$13.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$17.79	AWARDS AND RECOGNITION
	08/01/2024	AMAZON.COM	$12.89	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$13.71	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$20.34	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$15.99	AUDIO VISUAL EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16391				SUPPLIES
	08/01/2024	AMAZON.COM	$15.29	JANITORIAL EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$13.94	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$17.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$13.59	OFFICE EQUIPMENT
	08/01/2024	AMAZON.COM	$15.22	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$20.58	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$16.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$15.29	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$14.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$13.99	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$18.70	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$13.99	AWARDS AND RECOGNITION
	08/01/2024	AMAZON.COM	$15.89	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$21.51	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$17.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$15.94	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$14.86	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$18.99	COMPUTER; PERIPHERALS
	08/01/2024	AMAZON.COM	$14.25	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$17.57	APPAREL; GENERAL
	08/01/2024	AMAZON.COM	$21.94	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$18.44	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16391				SCIENCE
	08/01/2024	AMAZON.COM	$16.44	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$15.96	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$15.28	COMPUTER SUPPLIES
	08/01/2024	AMAZON.COM	$19.98	APPAREL; GENERAL
	08/01/2024	AMAZON.COM	$14.90	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$17.92	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$25.77	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$18.84	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$17.09	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$18.52	OFFICE EQUIPMENT
	08/01/2024	AMAZON.COM	$15.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$20.38	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$14.98	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	$18.76	OFFICE EQUIPMENT
	08/01/2024	AMAZON.COM	$26.09	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$19.19	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$17.45	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$18.99	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	$16.81	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	$20.91	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$15.83	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$19.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$27.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$20.84	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$17.59	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16391				SCIENCE
	08/01/2024	AMAZON.COM	$19.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$16.98	APPAREL; GENERAL
	08/01/2024	AMAZON.COM	$23.42	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$15.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$22.20	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$28.76	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$21.79	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$17.80	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$20.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$17.40	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$24.73	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$23.96	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$29.16	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$21.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$18.73	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	$21.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$18.16	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$24.79	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$17.98	APPAREL; GENERAL
	08/01/2024	AMAZON.COM	$24.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$29.54	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$22.24	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16391				CONSUMABLES
	08/01/2024	AMAZON.COM	$18.99	AWARDS AND RECOGNITION
	08/01/2024	AMAZON.COM	$23.23	JANITORIAL EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$18.64	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$29.98	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	$18.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$25.98	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$31.20	ATHLETIC EQUIPMENT
	08/01/2024	AMAZON.COM	$23.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$19.58	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$23.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$23.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$39.75	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$26.69	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$31.98	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$24.99	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$20.78	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$26.88	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$24.59	AWARDS AND RECOGNITION
	08/01/2024	AMAZON.COM	$39.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$21.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$26.94	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$33.90	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$25.00	FOOD ITEMS - GROCERY ITEMS
	08/01/2024	AMAZON.COM	$20.99	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16391	08/01/2024	AMAZON.COM	$28.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$24.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$39.99	OFFICE EQUIPMENT
	08/01/2024	AMAZON.COM	$22.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$28.24	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$34.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$26.20	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$21.87	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$26.92	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	$41.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$23.70	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$29.78	ATHLETIC EQUIPMENT
	08/01/2024	AMAZON.COM	$34.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$26.58	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$22.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$31.28	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$27.74	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$43.56	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$23.90	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$31.57	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$38.92	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$26.99	OFFICE SUPPLIES; CONSUMABLES

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V16391	08/01/2024	AMAZON.COM	$22.99	JANITORIAL EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$35.01	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$27.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$44.73	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$23.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$31.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$39.04	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$27.84	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$23.81	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$35.22	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$28.48	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$44.99	ATHLETIC EQUIPMENT
	08/01/2024	AMAZON.COM	$25.19	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$38.99	AWARDS AND RECOGNITION
	08/01/2024	AMAZON.COM	$47.07	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	$33.02	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$23.97	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$35.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$31.96	OFFICE EQUIPMENT
	08/01/2024	AMAZON.COM	$53.97	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$26.59	OFFICE EQUIPMENT
	08/01/2024	AMAZON.COM	$41.97	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$47.92	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$35.96	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16391	08/01/2024	AMAZON.COM	$24.22	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$47.97	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$31.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$54.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$28.35	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$42.99	PRINTING EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$47.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$36.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$27.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$48.00	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$36.66	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$56.75	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$29.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$47.80	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$52.24	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$37.34	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$29.30	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$59.22	AWARDS AND RECOGNITION
	08/01/2024	AMAZON.COM	$36.97	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$58.38	STAFF DEVELOPMENT
	08/01/2024	AMAZON.COM	$33.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$47.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$54.87	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16391	08/01/2024	AMAZON.COM	$38.20	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$29.90	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$59.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$38.78	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	$58.45	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$35.40	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$49.99	OFFICE EQUIPMENT
	08/01/2024	AMAZON.COM	$59.99	PLAYGROUND EQUIPMENT
	08/01/2024	AMAZON.COM	$38.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$29.97	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$61.27	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$47.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$67.92	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	$35.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$51.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$61.24	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$40.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$31.12	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$63.70	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$58.40	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$67.96	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$39.76	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$57.38	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$69.70	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16391	08/01/2024	AMAZON.COM	$41.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$39.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$75.20	LIBRARY BOOKS
	08/01/2024	AMAZON.COM	$71.97	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$68.38	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$41.98	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$57.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$76.77	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$49.35	BUILDING EQUIPMENT SUPPLIES
	08/01/2024	AMAZON.COM	$44.90	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$76.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$77.97	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$68.64	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$48.40	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$59.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$80.52	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$49.90	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$44.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$80.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$78.30	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$73.84	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$57.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$59.97	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$81.45	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16391				CONSUMABLES
	08/01/2024	AMAZON.COM	$53.98	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$48.85	OFFICE EQUIPMENT
	08/01/2024	AMAZON.COM	$94.90	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$79.98	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	$79.90	LIBRARY BOOKS
	08/01/2024	AMAZON.COM	$63.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$73.64	ATHLETIC EQUIPMENT
	08/01/2024	AMAZON.COM	$119.90	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$79.96	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$51.25	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$142.35	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$79.99	COMPUTER; PERIPHERALS
	08/01/2024	AMAZON.COM	$94.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$69.45	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$75.00	INSTRUCTIONAL MATERIALS; READING
	08/01/2024	AMAZON.COM	$309.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$88.80	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$53.16	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$146.72	BUILDING EQUIPMENT SUPPLIES
	08/01/2024	AMAZON.COM	$81.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$102.00	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	$69.90	LIBRARY BOOKS
	08/01/2024	AMAZON.COM	$79.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$387.18	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$90.05	OFFICE SUPPLIES; CONSUMABLES

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V16391	08/01/2024	AMAZON.COM	$53.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$152.98	BUILDING EQUIPMENT SUPPLIES
	08/01/2024	AMAZON.COM	$83.64	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$151.56	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$73.50	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$80.38	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$807.24	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$111.60	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$60.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$153.80	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$98.72	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$157.45	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$74.64	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$84.89	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$107.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	AMAZON.COM	$117.56	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$60.30	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$193.74	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$139.99	ATHLETIC EQUIPMENT
	08/01/2024	AMAZON.COM	$224.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$91.96	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$84.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$152.04	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16391				CONSUMABLES
	08/01/2024	AMAZON.COM	$147.69	INSTRUCTIONAL MATERIALS; READING
	08/01/2024	AMAZON.COM	$63.40	COMPUTER SUPPLIES
	08/01/2024	AMAZON.COM	$253.56	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$246.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$266.73	STAFF DEVELOPMENT
	08/01/2024	AMAZON.COM	$94.99	ATHLETIC EQUIPMENT
	08/01/2024	AMAZON.COM	$91.52	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$249.90	COMPUTER SUPPLIES
	08/01/2024	AMAZON.COM	$198.75	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$68.97	ART EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$639.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$292.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$278.85	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	$95.10	LIBRARY BOOKS
	08/01/2024	AMAZON.COM	$99.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$779.70	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$239.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$80.20	BUILDING EQUIPMENT SUPPLIES
	08/01/2024	AMAZON.COM	$114.99	ATHLETIC EQUIPMENT
	08/01/2024	AMAZON.COM	$907.10	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	AMAZON.COM	$460.36	ATHLETIC; TRAINING SUPPLIES
	08/01/2024	AMAZON.COM	$117.68	FOOD ITEMS - GROCERY ITEMS
	08/01/2024	AMAZON.COM	$144.25	COMPUTER SUPPLIES
	08/01/2024	AMAZON.COM	$95.97	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$445.55	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$249.95	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16391	08/01/2024	AMAZON.COM	$150.40	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$100.94	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$3431.76	COMPUTER SUPPLIES
	08/01/2024	AMAZON.COM	$484.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$194.97	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$112.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$592.68	INSTRUCTIONAL MATERIALS
	08/01/2024	AMAZON.COM	$131.20	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$185.90	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$189.50	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	AMAZON.COM	$444.95	BUILDING EQUIPMENT SUPPLIES
	08/01/2024	AMAZON.COM	$449.00	OFFICE SUPPLIES; CONSUMABLES
V16392	08/01/2024	ASCD MEMBERSHIP	$59.00	MEMBERSHIPS
V16393	08/01/2024	AVID CENTER	$685.00	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	AVID CENTER	$850.00	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	AVID CENTER	$4499.00	CONTRACTED SERVICES; OUTSOURCED
V16394	08/01/2024	RUTH BEAGLE	$150.00	INSTRUCTIONAL MATERIALS
V16395	08/01/2024	BELL'S BOOK NEST	$143.88	INSTRUCTIONAL MATERIALS
	08/01/2024	BELL'S BOOK NEST	$270.00	INSTRUCTIONAL MATERIALS
V16396	08/01/2024	BELL'S MUSIC SHOP INC	$600.00	MUSICAL INSTRUMENTS
	08/01/2024	BELL'S MUSIC SHOP INC	$720.00	MUSICAL INSTRUMENTS
V16397	08/01/2024	JILLIAN L BURKHART	$42.00	TRAVEL SERVICES
	08/01/2024	JILLIAN L BURKHART	$64.00	TRAVEL SERVICES
	08/01/2024	JILLIAN L BURKHART	$116.00	TRAVEL SERVICES
V16398	08/01/2024	BUSINESS ESSENTIALS	$3.16	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$299.25	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$4.50	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16398				CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$63.54	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$11.29	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$4.13	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$20.17	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$4.92	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$10.76	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$10.14	OFFICE EQUIPMENT
	08/01/2024	BUSINESS ESSENTIALS	$16.77	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$87.12	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$17.29	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$16.05	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$26.57	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$12.32	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$55.92	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$17.98	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$38.62	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$2327.59	OFFICE EQUIPMENT
	08/01/2024	BUSINESS ESSENTIALS	$18.95	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$18.66	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$33.12	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$12.40	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$78.16	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16398	08/01/2024	BUSINESS ESSENTIALS	$36.10	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$56.25	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$18.56	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$36.35	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$51.99	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$36.90	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$20.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$72.72	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$198.75	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$41.10	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$32.26	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$93.27	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$245.25	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$73.64	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$99.68	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	BUSINESS ESSENTIALS	$290.00	OFFICE SUPPLIES; CONSUMABLES
V16399	08/01/2024	C C CREATIONS	$162.60	APPAREL; FINE ARTS
	08/01/2024	C C CREATIONS	$691.20	APPAREL; FINE ARTS
	08/01/2024	C C CREATIONS	$41.10	APPAREL; FINE ARTS
	08/01/2024	C C CREATIONS	$305.00	APPAREL; FINE ARTS
	08/01/2024	C C CREATIONS	$67.20	APPAREL; FINE ARTS
V16400	08/01/2024	CANON FINANCIAL SERVICES INC	$525.00	COPY MACHINES
V16401	08/01/2024	CDW GOVERNMENT INC	$550.50	COMPUTER SUPPLIES
V16402	08/01/2024	CHARACTER STRONG LLC	$2999.00	INSTRUCTIONAL MATERIALS
	08/01/2024	CHARACTER STRONG LLC	$999.00	MEMBERSHIPS

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V16403	08/01/2024	COAST TO COAST COMPUTER PRODUCTS	$199.20	COMPUTER SUPPLIES
	08/01/2024	COAST TO COAST COMPUTER PRODUCTS	$280.00	COMPUTER SUPPLIES
V16404	08/01/2024	CONCORD THEATRICALS CORP	$875.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V16406	08/01/2024	HEATHER NICOLE CRAWFORD	$151.00	TRAVEL SERVICES
V16407	08/01/2024	CRISIS PREVENTION INSTITUTE	$17796.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16408	08/01/2024	THE CURRICULUM BEE	$500.00	CONTRACTED SERVICES; OUTSOURCED
V16409	08/01/2024	DAKTRONICS INC	$23940.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V16410	08/01/2024	DEALERS ELECTRICAL SUPPLY	$753.27	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/01/2024	DEALERS ELECTRICAL SUPPLY	$241.12	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/01/2024	DEALERS ELECTRICAL SUPPLY	$953.58	ELECTRICAL EQUIPMENT AND SUPPLIES
V16411	08/01/2024	DELL MARKETING LP	$460.00	COMPUTER HARDWARE
	08/01/2024	DELL MARKETING LP	$584.85	COMPUTER HARDWARE
	08/01/2024	DELL MARKETING LP	$879.00	COMPUTER HARDWARE
	08/01/2024	DELL MARKETING LP	$650.00	COMPUTER; PERIPHERALS
	08/01/2024	DELL MARKETING LP	$839.97	COMPUTER HARDWARE
	08/01/2024	DELL MARKETING LP	$1380.00	COMPUTER; PERIPHERALS
	08/01/2024	DELL MARKETING LP	$2176.80	COMPUTER HARDWARE
	08/01/2024	DELL MARKETING LP	$1552.45	COMPUTER HARDWARE
V16412	08/01/2024	DEMCO INC.	$122.52	LIBRARY SUPPLIES
V16413	08/01/2024	DREAM RANCH OFFICE SUPPLIES	$160.77	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	DREAM RANCH OFFICE SUPPLIES	$111.42	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	DREAM RANCH OFFICE SUPPLIES	$132.92	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	DREAM RANCH OFFICE SUPPLIES	$543.18	OFFICE SUPPLIES; CONSUMABLES
V16414	08/01/2024	EASY RAISER	$17.50	APPAREL; GENERAL
	08/01/2024	EASY RAISER	$9.90	APPAREL; GENERAL
	08/01/2024	EASY RAISER	$24.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	$224.00	APPAREL; GENERAL

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V16414	08/01/2024	EASY RAISER	$10.50	APPAREL; GENERAL
	08/01/2024	EASY RAISER	$60.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	$4.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	$200.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	$30.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	$10.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	$45.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	$650.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	EASY RAISER	$98.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	$362.50	APPAREL; GENERAL
	08/01/2024	EASY RAISER	$138.60	APPAREL; GENERAL
	08/01/2024	EASY RAISER	$462.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	$49.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/01/2024	EASY RAISER	$12.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	$168.30	APPAREL; GENERAL
	08/01/2024	EASY RAISER	$510.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/01/2024	EASY RAISER	$1247.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	$1827.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	$400.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	$15.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	$287.10	APPAREL; GENERAL
	08/01/2024	EASY RAISER	$21.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	$1798.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	$49.50	APPAREL; GENERAL
	08/01/2024	EASY RAISER	$1247.75	APPAREL; GENERAL
	08/01/2024	EASY RAISER	$62.50	APPAREL; GENERAL
	08/01/2024	EASY RAISER	$448.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	$150.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	$168.00	APPAREL; GENERAL
	08/01/2024	EASY RAISER	$316.80	APPAREL; GENERAL
V16415	08/01/2024	EDUCATION SERVICE CENTER REGION IV	$55.00	STAFF DEVELOPMENT
V16416	08/01/2024	ELIZABETH J ELLIOTT-NORMAN	$151.00	TRAVEL SERVICES
V16417	08/01/2024	FAST SIGNS OF FORT WORTH	$164.00	PRINTING SERVICES

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V16417	08/01/2024	FAST SIGNS OF FORT WORTH	$214.50	PRINTING SERVICES
	08/01/2024	FAST SIGNS OF FORT WORTH	$320.00	PRINTING SERVICES
	08/01/2024	FAST SIGNS OF FORT WORTH	$80.30	PRINTING SERVICES
	08/01/2024	FAST SIGNS OF FORT WORTH	$20.50	PRINTING SERVICES
	08/01/2024	FAST SIGNS OF FORT WORTH	$260.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	FAST SIGNS OF FORT WORTH	$400.00	OFFICE EQUIPMENT
	08/01/2024	FAST SIGNS OF FORT WORTH	$4051.35	ATHLETIC EQUIPMENT
	08/01/2024	FAST SIGNS OF FORT WORTH	$68.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	FAST SIGNS OF FORT WORTH	$720.00	PRINTING SERVICES
	08/01/2024	FAST SIGNS OF FORT WORTH	$383.29	PRINTING SERVICES
	08/01/2024	FAST SIGNS OF FORT WORTH	$1220.00	PRINTING SERVICES
V16418	08/01/2024	FISSCO SUPPLY	$367.94	MAINTENANCE EQUIPMENT AND SUPPLIES
V16419	08/01/2024	FRONTLINE TECHNOLOGIES GROUP LLC	$69336.15	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/01/2024	FRONTLINE TECHNOLOGIES GROUP LLC	$18691.07	SUBSCRIPTIONS
V16420	08/01/2024	THOUGHTEXCHANGE	$52127.00	COMPUTER SOFTWARE
V16421	08/01/2024	GANDY INK SCREEN PRINTING	$421.60	APPAREL; GENERAL
V16422	08/01/2024	GIERISCH BROS MOTOR COMPANY LTD	$269.97	AUTOMOTIVE SERVICES
	08/01/2024	GIERISCH BROS MOTOR COMPANY LTD	$107.90	AUTOMOTIVE SERVICES
	08/01/2024	GIERISCH BROS MOTOR COMPANY LTD	$333.10	AUTOMOTIVE SERVICES
	08/01/2024	GIERISCH BROS MOTOR COMPANY LTD	$174.30	AUTOMOTIVE SERVICES
	08/01/2024	GIERISCH BROS MOTOR COMPANY LTD	$110.69	AUTOMOTIVE SERVICES
	08/01/2024	GIERISCH BROS MOTOR COMPANY LTD	$1015.60	AUTOMOTIVE SERVICES
	08/01/2024	GIERISCH BROS MOTOR COMPANY LTD	$105.44	AUTOMOTIVE SERVICES
	08/01/2024	GIERISCH BROS MOTOR COMPANY LTD	$259.34	AUTOMOTIVE SERVICES
	08/01/2024	GIERISCH BROS MOTOR COMPANY LTD	$715.63	AUTOMOTIVE SERVICES
	08/01/2024	GIERISCH BROS MOTOR COMPANY LTD	$969.42	AUTOMOTIVE SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16423	08/01/2024	GOPHER SPORT CORP	$53.19	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16424	08/01/2024	GRAYCO ENTERPRISES LLC	$2844.42	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V16425	08/01/2024	HOBBY LOBBY	$292.33	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	HOBBY LOBBY	$48.22	ART EQUIPMENT AND SUPPLIES
	08/01/2024	HOBBY LOBBY	$298.56	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	HOBBY LOBBY	$111.19	OFFICE SUPPLIES; CONSUMABLES
V16426	08/01/2024	IOFFICE	$1.21	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	IOFFICE	$3.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	IOFFICE	$6.06	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	IOFFICE	$5.37	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	IOFFICE	$3.73	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	IOFFICE	$2.49	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	IOFFICE	$3.10	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	IOFFICE	$32.00	OFFICE EQUIPMENT
	08/01/2024	IOFFICE	$1.23	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	IOFFICE	$40.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	IOFFICE	$7.23	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	IOFFICE	$8.16	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	IOFFICE	$25.91	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	IOFFICE	$3.15	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	IOFFICE	$5.00	PRINTING SERVICES
	08/01/2024	IOFFICE	$16.00	OFFICE EQUIPMENT
	08/01/2024	IOFFICE	$20.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	IOFFICE	$105.00	PRINTING SERVICES

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V16426	08/01/2024	IOFFICE	$23.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	IOFFICE	$29.25	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	IOFFICE	$27.44	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	IOFFICE	$4.73	INSTRUCTIONAL MATERIALS; SCIENCE
	08/01/2024	IOFFICE	$360.00	PRINTING SERVICES
	08/01/2024	IOFFICE	$46.00	PRINTING SERVICES
	08/01/2024	IOFFICE	$110.00	PRINTING SERVICES
	08/01/2024	IOFFICE	$20.00	PRINTING SERVICES
	08/01/2024	IOFFICE	$300.00	PRINTING SERVICES
	08/01/2024	IOFFICE	$1922.69	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/01/2024	IOFFICE	$322.92	PRINTING SERVICES
	08/01/2024	IOFFICE	$390.00	PRINTING SERVICES
	08/01/2024	IOFFICE	$600.00	PRINTING SERVICES
V16427	08/01/2024	J&M CSC 001 LLC	$25.00	CATERING SERVICES
	08/01/2024	J&M CSC 001 LLC	$9.99	CATERING SERVICES
	08/01/2024	J&M CSC 001 LLC	$11.99	CATERING SERVICES
	08/01/2024	J&M CSC 001 LLC	$21.20	CATERING SERVICES
	08/01/2024	J&M CSC 001 LLC	$95.00	CATERING SERVICES
V16428	08/01/2024	J.W. PEPPER & SONS INC.	$200.00	INSTRUCTIONAL MATERIALS
V16429	08/01/2024	JASON'S DELI	$8.29	CATERING SERVICES
	08/01/2024	JASON'S DELI	$6.19	CATERING SERVICES
	08/01/2024	JASON'S DELI	$10.00	CATERING SERVICES
	08/01/2024	JASON'S DELI	$6.69	CATERING SERVICES
	08/01/2024	JASON'S DELI	$13.89	CATERING SERVICES
	08/01/2024	JASON'S DELI	$41.29	CATERING SERVICES
	08/01/2024	JASON'S DELI	$165.99	CATERING SERVICES
V16432	08/01/2024	SAXTON GROUP/MCALISTER'S DELI	$33.57	CATERING SERVICES
	08/01/2024	SAXTON GROUP/MCALISTER'S DELI	$35.96	CATERING SERVICES
	08/01/2024	SAXTON GROUP/MCALISTER'S DELI	$299.70	CATERING SERVICES
V16434	08/01/2024	MODIFIED LOGIC, INC.	$30049.69	COMPUTER SOFTWARE
	08/01/2024	MODIFIED LOGIC, INC.	$2731.80	COMPUTER SOFTWARE

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V16436	08/01/2024	ONESOURCE COMMUNICATIONS	$134445.10	UTILITY SERVICES
	08/01/2024	ONESOURCE COMMUNICATIONS	$43610.40	UTILITY SERVICES
V16437	08/01/2024	PINNACLE MEDICAL MANAGEMENT	$910.00	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	PINNACLE MEDICAL MANAGEMENT	$144.00	CONTRACTED SERVICES; OUTSOURCED
V16438	08/01/2024	PITSCO EDUCATION LLC	$12.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/01/2024	PITSCO EDUCATION LLC	$120.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16439	08/01/2024	PRECISION BUSINESS MACHINES	$60.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	PRECISION BUSINESS MACHINES	$959.60	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	PRECISION BUSINESS MACHINES	$261.86	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	PRECISION BUSINESS MACHINES	$1890.00	OFFICE SUPPLIES; CONSUMABLES
V16440	08/01/2024	PREFERRED BUSINESS SOLUTIONS	$43.29	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	PREFERRED BUSINESS SOLUTIONS	$63.18	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	PREFERRED BUSINESS SOLUTIONS	$40.62	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	PREFERRED BUSINESS SOLUTIONS	$159.40	OFFICE SUPPLIES; CONSUMABLES
V16442	08/01/2024	QDOBA MEXICAN EATS	$331.55	CATERING SERVICES
V16443	08/01/2024	RAPTOR TECHNOLOGIES	$120.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	RAPTOR TECHNOLOGIES	$40.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	RAPTOR TECHNOLOGIES	$330.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16444	08/01/2024	SCHLOTZSKYS ALLIANCE	$12.99	CATERING SERVICES
	08/01/2024	SCHLOTZSKYS ALLIANCE	$126.39	CATERING SERVICES
	08/01/2024	SCHLOTZSKYS ALLIANCE	$25.00	CATERING SERVICES
V16445	08/01/2024	SCHOOL SPECIALTY, LLC	$86.96	INSTRUCTIONAL MATERIALS; MATH
V16446	08/01/2024	MARK SCOTT	$200.00	CONTRACTED SERVICES; OUTSOURCED
V16447	08/01/2024	SECURED MOBILITY, LLC	$88.00	SAFETY RELATED EQUIPMENT

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V16447				AND SUPPLIES
	08/01/2024	SECURED MOBILITY, LLC	$5.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	SECURED MOBILITY, LLC	$11.44	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	SECURED MOBILITY, LLC	$13.81	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	SECURED MOBILITY, LLC	$12.22	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	SECURED MOBILITY, LLC	$176.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	SECURED MOBILITY, LLC	$60.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	SECURED MOBILITY, LLC	$30.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	SECURED MOBILITY, LLC	$264.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	SECURED MOBILITY, LLC	$294.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	SECURED MOBILITY, LLC	$99.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	SECURED MOBILITY, LLC	$30.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	SECURED MOBILITY, LLC	$528.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	SECURED MOBILITY, LLC	$440.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	SECURED MOBILITY, LLC	$264.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	SECURED MOBILITY, LLC	$165.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/01/2024	SECURED MOBILITY, LLC	$4637.18	TRANSPORTATION
	08/01/2024	SECURED MOBILITY, LLC	$445.28	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16448	08/01/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$1952.40	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$20.47	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$14288.00	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$21476.40	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	SHI-GOVERNMENT	$7.47	CONTRACTED SERVICES;

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V16448		SOLUTIONS/SHI-GS		OUTSOURCED
	08/01/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$225.13	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$157168.00	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$82.23	CONTRACTED SERVICES; OUTSOURCED
V16449	08/01/2024	SKC DESIGNZ LLC	$1320.00	ATHLETIC APPAREL
	08/01/2024	SKC DESIGNZ LLC	$330.00	ATHLETIC APPAREL
	08/01/2024	SKC DESIGNZ LLC	$256.25	APPAREL; GENERAL
	08/01/2024	SKC DESIGNZ LLC	$1596.00	ATHLETIC APPAREL
	08/01/2024	SKC DESIGNZ LLC	$102.00	APPAREL; GENERAL
	08/01/2024	SKC DESIGNZ LLC	$1608.00	ATHLETIC APPAREL
	08/01/2024	SKC DESIGNZ LLC	$25.50	APPAREL; GENERAL
	08/01/2024	SKC DESIGNZ LLC	$164.00	APPAREL; GENERAL
	08/01/2024	SKC DESIGNZ LLC	$379.25	APPAREL; GENERAL
	08/01/2024	SKC DESIGNZ LLC	$528.00	ATHLETIC APPAREL
V16450	08/01/2024	SOLUTION TREE	$7360.00	CONTRACTED SERVICES; OUTSOURCED
V16451	08/01/2024	SOUND PRODUCTIONS, LLC	$253.66	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/01/2024	SOUND PRODUCTIONS, LLC	$368.42	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/01/2024	SOUND PRODUCTIONS, LLC	$689.33	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V16452	08/01/2024	STAPLES INC.	$50.00	OFFICE SUPPLIES; CONSUMABLES
	08/01/2024	STAPLES INC.	$21.47	OFFICE SUPPLIES; CONSUMABLES
V16454	08/01/2024	SUPERIOR FIBER & DATA SVCS INC	$260.00	CONTRACTED SERVICES; OUTSOURCED
V16455	08/01/2024	TASPA-TX ASSC SCHL PERSONNEL ADMIN	$125.00	MEMBERSHIPS
V16456	08/01/2024	ANDIE NOEL TATE	$38.89	ADMINISTRATIVE SERVICES
V16457	08/01/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$426.00	MEMBERSHIPS
	08/01/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$376.00	MEMBERSHIPS
V16458	08/01/2024	MONICA PHAM EBERHARD VALENTA	$83.01	TRAVEL SERVICES
V16459	08/01/2024	WEVIDEOINC.	$20625.00	CONTRACTED SERVICES;

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V16459				OUTSOURCED
	08/01/2024	WEVIDEOINC.	$1875.00	CONTRACTED SERVICES; OUTSOURCED
V16460	08/01/2024	WEST MUSIC COMPANY	$319.52	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/01/2024	WEST MUSIC COMPANY	$14.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16461	08/01/2024	ZONDA INTELLIGENCE	$11250.00	CONSTRUCTION; PROFESSIONAL SERVICES
V16462	08/01/2024	IOFFICE	$1490.91	FURNITURE - OFFICE
	08/01/2024	IOFFICE	$1250.00	FURNITURE - OFFICE
	08/01/2024	IOFFICE	$549.00	FURNITURE - OFFICE
	08/01/2024	IOFFICE	$123.90	FURNITURE - OFFICE
	08/01/2024	IOFFICE	$21.49	FURNITURE - OFFICE
	08/01/2024	IOFFICE	$500.00	FURNITURE - OFFICE
	08/01/2024	IOFFICE	$325.00	FURNITURE - OFFICE
	08/01/2024	IOFFICE	$2384.60	FURNITURE - OFFICE
	08/01/2024	IOFFICE	$4372.75	FURNITURE - OFFICE
	08/01/2024	IOFFICE	$588.00	FURNITURE - OFFICE
	08/01/2024	IOFFICE	$918.18	FURNITURE - OFFICE
	08/01/2024	IOFFICE	$1338.00	FURNITURE - OFFICE
	08/01/2024	IOFFICE	$4472.70	FURNITURE - OFFICE
	08/01/2024	IOFFICE	$4418.16	FURNITURE - OFFICE
	08/01/2024	IOFFICE	$3880.26	FURNITURE - OFFICE
	08/01/2024	IOFFICE	$1878.18	FURNITURE - OFFICE
	08/01/2024	IOFFICE	$7309.10	FURNITURE - OFFICE
	08/01/2024	IOFFICE	$8363.65	FURNITURE - OFFICE
V16463	08/01/2024	METEOR EDUCATION, LLC	$1143.87	FURNITURE - CAFETERIA
	08/01/2024	METEOR EDUCATION, LLC	$660.00	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	METEOR EDUCATION, LLC	$477.00	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	METEOR EDUCATION, LLC	$1098.02	FURNITURE - CAFETERIA
	08/01/2024	METEOR EDUCATION, LLC	$8523.90	FURNITURE - OFFICE
	08/01/2024	METEOR EDUCATION, LLC	$871.00	CONTRACTED SERVICES; OUTSOURCED
	08/01/2024	METEOR EDUCATION, LLC	$683.90	FURNITURE - CAFETERIA
	08/01/2024	METEOR EDUCATION, LLC	$515.00	CONTRACTED SERVICES; OUTSOURCED

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V16463	08/01/2024	METEOR EDUCATION, LLC	$951.72	FURNITURE - CAFETERIA
V16464	08/01/2024	BELL'S MUSIC SHOP INC	$35220.00	MUSICAL INSTRUMENTS
V16465	08/01/2024	METEOR EDUCATION, LLC	$19825.48	FURNITURE - CLASSROOM
	08/01/2024	METEOR EDUCATION, LLC	$2820.58	FURNITURE - CLASSROOM
	08/01/2024	METEOR EDUCATION, LLC	$211.06	FURNITURE - CLASSROOM
	08/01/2024	METEOR EDUCATION, LLC	$2448.00	FURNITURE - CLASSROOM
V16466	08/01/2024	ONESOURCE COMMUNICATIONS	$36250.00	COMPUTER; NETWORK
	08/01/2024	ONESOURCE COMMUNICATIONS	$63270.00	COMPUTER; NETWORK
	08/01/2024	ONESOURCE COMMUNICATIONS	$1512204.05	COMPUTER; NETWORK
	08/01/2024	ONESOURCE COMMUNICATIONS	$33788.00	COMPUTER; NETWORK
	08/01/2024	ONESOURCE COMMUNICATIONS	$17225.00	COMPUTER; NETWORK
	08/01/2024	ONESOURCE COMMUNICATIONS	$231592.42	COMPUTER; NETWORK
	08/01/2024	ONESOURCE COMMUNICATIONS	$48901.26	COMPUTER; NETWORK
	08/01/2024	ONESOURCE COMMUNICATIONS	$313283.00	COMPUTER; NETWORK
V16467	08/01/2024	RED RIVER TECHNOLOGY LLC	$2227.40	COMPUTER; NETWORK
	08/01/2024	RED RIVER TECHNOLOGY LLC	$2916.00	COMPUTER; NETWORK
V16468	08/01/2024	SUDDATH WORKPLACE SOLUTIONS	$21283.00	CONSTRUCTION
V16469	08/01/2024	SUPERIOR FIBER & DATA SVCS INC	$3085.10	COMPUTER; NETWORK
V16470	08/01/2024	WILLSCOT MOBILE MINI	$276.20	CONSTRUCTION
V16471	08/01/2024	AMAZON.COM	$52.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/01/2024	AMAZON.COM	$50.71	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V16472	08/01/2024	GLENN PARTNERS	$4834.13	CONSTRUCTION; PROFESSIONAL SERVICES
V16473	08/01/2024	METEOR EDUCATION, LLC	$122.80	FURNITURE - CLASSROOM
	08/01/2024	METEOR EDUCATION, LLC	$300.00	FURNITURE - CLASSROOM
	08/01/2024	METEOR EDUCATION, LLC	$2300.00	FURNITURE - CLASSROOM
V16474	08/01/2024	TEAGUE NALL AND PERKINS INC	$5250.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/01/2024	TEAGUE NALL AND PERKINS INC	$20265.00	CONSTRUCTION; PROFESSIONAL

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V16474				SERVICES
V16476	08/06/2024	BUCK'S WHEEL & EQUIPMENT CO	$2673.22	TRANSPORTATION
V16477	08/06/2024	METEOR EDUCATION, LLC	$80.00	CONTRACTED SERVICES; OUTSOURCED
	08/06/2024	METEOR EDUCATION, LLC	$77.76	FURNITURE - CLASSROOM
V16486	08/08/2024	ABECEDARIAN ABC LLC	$3.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	ABECEDARIAN ABC LLC	$16.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	ABECEDARIAN ABC LLC	$7.70	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	ABECEDARIAN ABC LLC	$9.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	ABECEDARIAN ABC LLC	$1.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	ABECEDARIAN ABC LLC	$4.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	ABECEDARIAN ABC LLC	$2.70	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	ABECEDARIAN ABC LLC	$12.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16487	08/08/2024	ACCO BRAND USA/GBC	$224.20	OFFICE SUPPLIES; CONSUMABLES
V16489	08/08/2024	EMMANUEL ACEVEDO LOPEZ	$139.70	TRAVEL SERVICES
V16490	08/08/2024	AIRCO GASES SOUTHWEST, LLC	$569.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	AIRCO GASES SOUTHWEST, LLC	$280.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	AIRCO GASES SOUTHWEST, LLC	$409.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16498	08/08/2024	AMAZON.COM	($35.98)	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	($69.44)	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	($58.32)	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	($52.49)	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	($29.98)	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$3.11	INSTRUCTIONAL MATERIALS; SCIENCE

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V16498	08/08/2024	AMAZON.COM	$4.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	($149.95)	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$4.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$0.09	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$4.49	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	($26.25)	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	($28.50)	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$4.26	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$5.07	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$4.96	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$5.90	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$3.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$2.09	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	($12.81)	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	AMAZON.COM	$5.32	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$5.59	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$5.18	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$6.45	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$4.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$6.50	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$2.89	INSTRUCTIONAL MATERIALS; SCIENCE

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V16498	08/08/2024	AMAZON.COM	($10.99)	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$5.88	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$5.76	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$5.97	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$6.72	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	$5.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$6.66	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$4.49	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$3.44	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$7.13	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$5.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$6.59	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$8.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$6.62	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$6.89	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$6.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$4.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$7.19	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$6.29	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$7.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$6.79	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$7.08	OFFICE SUPPLIES; CONSUMABLES

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V16498	08/08/2024	AMAZON.COM	$7.21	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$5.29	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$7.56	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$6.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$7.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$9.49	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$7.96	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$7.49	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$7.29	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$5.43	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$8.50	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$6.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$10.80	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$8.73	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$7.67	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$5.93	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$8.69	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$9.12	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$10.86	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$8.75	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498	08/08/2024	AMAZON.COM	$8.44	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$8.25	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$6.52	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$9.74	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$9.79	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$11.08	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$9.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$8.49	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$9.23	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$6.99	APPAREL; GENERAL
	08/08/2024	AMAZON.COM	$10.66	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$8.48	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$9.82	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$12.44	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$9.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	$8.58	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$9.75	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$7.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$10.79	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$8.89	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$10.31	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$13.94	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498	08/08/2024	AMAZON.COM	$10.99	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$9.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$9.75	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$10.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$11.73	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$14.35	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$11.39	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$9.45	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$10.45	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$11.02	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$9.89	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$11.79	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$14.99	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$10.58	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$11.45	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$10.59	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$12.60	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$15.18	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498	08/08/2024	AMAZON.COM	$12.39	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$11.42	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$12.18	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$10.08	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$11.99	APPAREL; GENERAL
	08/08/2024	AMAZON.COM	$10.62	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$12.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$15.29	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$12.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$12.78	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$12.29	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$10.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$11.99	FOOD SERVICE EQUIPMENT
	08/08/2024	AMAZON.COM	$11.07	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$15.95	GROUNDS AND LANDSCAPING
	08/08/2024	AMAZON.COM	$13.96	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$12.79	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$12.67	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$10.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$12.29	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$14.23	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$14.88	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$16.49	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$13.99	APPAREL; GENERAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498	08/08/2024	AMAZON.COM	$12.97	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$12.91	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$11.89	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$12.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$14.24	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$14.92	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$16.79	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$14.79	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$13.95	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$13.71	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$11.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$13.72	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$14.29	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$15.16	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$17.78	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	$14.95	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$13.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$13.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$12.29	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$13.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	$14.88	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$15.88	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$17.86	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498	08/08/2024	AMAZON.COM	$15.69	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$14.00	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$14.58	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$12.81	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	AMAZON.COM	$17.59	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$14.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$16.11	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$17.92	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$15.98	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$14.40	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$14.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$12.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$17.91	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$16.99	FOOD SERVICE EQUIPMENT
	08/08/2024	AMAZON.COM	$18.79	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$16.55	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$19.96	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$15.13	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$13.89	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$19.39	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$15.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$17.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$20.99	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$18.49	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$20.85	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498				SCIENCE
	08/08/2024	AMAZON.COM	$16.99	APPAREL; GENERAL
	08/08/2024	AMAZON.COM	$15.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$19.89	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$15.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$18.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$22.93	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$19.77	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$22.99	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$16.99	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$16.00	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$16.19	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$18.44	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$22.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$19.89	COMPUTER SUPPLIES
	08/08/2024	AMAZON.COM	$23.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$17.58	APPAREL; GENERAL
	08/08/2024	AMAZON.COM	$16.60	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$19.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$17.58	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$18.95	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$23.18	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	AMAZON.COM	$21.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$23.98	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$17.97	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498				CONSUMABLES
	08/08/2024	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$17.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$19.78	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$23.78	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$22.78	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$23.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$19.17	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$17.66	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$20.34	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$19.95	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	AMAZON.COM	$20.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$23.91	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$23.78	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$24.58	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$19.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$19.54	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$21.12	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$19.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$21.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$23.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$23.92	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498				CONSUMABLES
	08/08/2024	AMAZON.COM	$25.12	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$19.96	INSTRUCTIONAL MATERIALS; READING
	08/08/2024	AMAZON.COM	$20.79	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$23.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$21.95	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$23.04	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$24.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$27.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$25.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$19.98	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$20.91	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$23.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$21.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$23.58	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$27.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$29.48	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$28.26	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$20.27	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$20.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$25.90	OFFICE EQUIPMENT
	08/08/2024	AMAZON.COM	$22.80	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	AMAZON.COM	$23.97	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$29.12	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498	08/08/2024	AMAZON.COM	$32.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$34.75	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$20.58	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$20.97	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$25.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$24.20	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$24.59	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$32.59	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$33.58	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$35.80	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$21.49	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$22.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	$26.34	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$25.58	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$24.95	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$32.88	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	$33.88	OFFICE EQUIPMENT
	08/08/2024	AMAZON.COM	$35.85	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	AMAZON.COM	$22.32	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$26.70	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$27.44	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$25.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$25.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$35.58	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498				CONSUMABLES
	08/08/2024	AMAZON.COM	$34.85	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$36.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$23.46	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$27.42	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$27.80	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$28.40	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$26.54	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	$35.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$34.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$37.95	OFFICE EQUIPMENT
	08/08/2024	AMAZON.COM	$24.99	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$27.74	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$28.16	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$28.95	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$26.90	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$35.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$34.95	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$39.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$26.25	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$27.96	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$28.49	INSTRUCTIONAL MATERIALS; READING
	08/08/2024	AMAZON.COM	$29.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$26.99	INSTRUCTIONAL MATERIALS;

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V16498				READING
	08/08/2024	AMAZON.COM	$37.72	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$36.95	OFFICE EQUIPMENT
	08/08/2024	AMAZON.COM	$40.50	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	AMAZON.COM	$26.85	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$27.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$28.89	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$31.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$27.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$38.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$37.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$41.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$27.39	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$28.22	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$29.55	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$35.90	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$29.97	OFFICE EQUIPMENT
	08/08/2024	AMAZON.COM	$38.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$37.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$44.74	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$28.43	COMPUTER SUPPLIES
	08/08/2024	AMAZON.COM	$28.50	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$29.76	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$40.94	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$31.96	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498	08/08/2024	AMAZON.COM	$39.00	FOOD SERVICE EQUIPMENT
	08/08/2024	AMAZON.COM	$38.36	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$44.95	INSTRUCTIONAL MATERIALS; READING
	08/08/2024	AMAZON.COM	$29.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$29.96	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	AMAZON.COM	$29.97	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$41.82	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$35.95	OFFICE EQUIPMENT
	08/08/2024	AMAZON.COM	$44.56	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$39.50	MEDICAL EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	$47.96	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$31.04	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$29.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$30.12	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$45.57	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$37.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	AMAZON.COM	$45.80	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$39.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$48.44	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$31.34	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$29.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$31.18	COMPUTER; PERIPHERALS
	08/08/2024	AMAZON.COM	$45.68	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$38.90	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498	08/08/2024	AMAZON.COM	$50.16	LIBRARY BOOKS
	08/08/2024	AMAZON.COM	$39.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$48.93	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$31.78	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$31.98	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$32.97	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$45.74	PAPER; RELATED PRODUCTS
	08/08/2024	AMAZON.COM	$38.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$52.60	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$40.64	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$49.16	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$31.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$34.28	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	AMAZON.COM	$34.79	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$47.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$41.82	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$53.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$41.97	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$51.90	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$32.97	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$35.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$35.25	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	AMAZON.COM	$48.00	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$44.97	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$59.96	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498	08/08/2024	AMAZON.COM	$45.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$58.32	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$33.98	APPAREL; GENERAL
	08/08/2024	AMAZON.COM	$37.32	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$35.97	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$49.95	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$49.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$64.40	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$53.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$59.90	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$34.60	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	AMAZON.COM	$37.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$35.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$51.92	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$52.32	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$78.75	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$57.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$69.93	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$35.80	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$39.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$38.00	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$53.91	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$52.99	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498				CONSUMABLES
	08/08/2024	AMAZON.COM	$91.90	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$59.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$83.40	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$36.45	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$41.93	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$39.12	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$56.84	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$54.95	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$107.48	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$62.93	APPAREL; GENERAL
	08/08/2024	AMAZON.COM	$93.54	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$39.60	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$41.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$42.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	AMAZON.COM	$59.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$54.96	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$122.71	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$69.44	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$99.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$39.96	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$45.55	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$43.14	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/08/2024	AMAZON.COM	$68.16	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$56.37	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498				CONSUMABLES
	08/08/2024	AMAZON.COM	$147.72	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$71.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$100.26	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$43.95	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$45.70	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$47.48	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	$69.45	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$61.56	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/08/2024	AMAZON.COM	$221.13	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$73.96	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$101.67	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$45.35	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$46.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$47.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$69.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$76.45	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$299.90	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$86.97	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$119.88	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	$45.79	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$47.92	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$49.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$75.96	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498	08/08/2024	AMAZON.COM	$93.66	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$599.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	$95.88	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$189.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	$45.95	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$47.98	PAPER; RELATED PRODUCTS
	08/08/2024	AMAZON.COM	$53.30	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$80.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	$118.11	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$48.65	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$111.96	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	$197.04	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/08/2024	AMAZON.COM	$46.90	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$50.94	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$53.94	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$83.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$128.10	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$57.34	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$117.60	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$242.70	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$48.40	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$60.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$59.94	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498	08/08/2024	AMAZON.COM	$83.86	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$128.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	$63.92	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$149.95	FOOD SERVICE EQUIPMENT
	08/08/2024	AMAZON.COM	$428.12	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/08/2024	AMAZON.COM	$48.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$71.48	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$63.39	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$89.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$131.97	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$80.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$205.84	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$851.93	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	$52.49	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$80.19	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$63.79	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	$95.81	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$149.95	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$84.95	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$259.98	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$115.96	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$53.10	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$265.72	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/08/2024	AMAZON.COM	$68.37	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498				CONSUMABLES
	08/08/2024	AMAZON.COM	$129.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	$152.00	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$279.58	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$385.11	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	$145.28	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	AMAZON.COM	$53.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$340.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$69.20	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$257.92	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$179.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$425.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$72.20	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$613.24	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$56.16	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/08/2024	AMAZON.COM	$427.84	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/08/2024	AMAZON.COM	$77.94	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$179.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$79.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$57.60	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$83.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$223.72	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/08/2024	AMAZON.COM	$87.48	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$59.98	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498	08/08/2024	AMAZON.COM	$88.17	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	AMAZON.COM	$284.00	PAPER; RELATED PRODUCTS
	08/08/2024	AMAZON.COM	$89.04	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$64.97	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$103.87	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$420.32	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$110.60	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$92.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$129.90	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	$444.95	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$161.91	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$98.82	STAFF DEVELOPMENT
	08/08/2024	AMAZON.COM	$179.10	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$680.39	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	$214.95	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$101.88	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$319.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$1488.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	AMAZON.COM	$385.60	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$107.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	AMAZON.COM	$107.94	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$119.88	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$159.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	AMAZON.COM	$176.74	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16498	08/08/2024	AMAZON.COM	$213.96	INSTRUCTIONAL MATERIALS
	08/08/2024	AMAZON.COM	$239.94	OFFICE SUPPLIES; CONSUMABLES
V16499	08/08/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	$90.00	TRAVEL SERVICES
V16500	08/08/2024	PROSHRED DFW	$35.00	CONTRACTED SERVICES; OUTSOURCED
V16501	08/08/2024	CHLOE KAY ARNOLD	$66.13	TRAVEL SERVICES
V16502	08/08/2024	ASCD MEMBERSHIP	$105.00	MEMBERSHIPS
V16503	08/08/2024	AVANT ASSESSMENT, LLC	$996.00	INSTRUCTIONAL MATERIALS
V16504	08/08/2024	BACKGROUND INVESTIGATION BUREAU	$656.00	ADMINISTRATIVE SERVICES
V16505	08/08/2024	BARNES & NOBLE	$4312.80	LIBRARY BOOKS
	08/08/2024	BARNES & NOBLE	$839.40	STAFF DEVELOPMENT
	08/08/2024	BARNES & NOBLE	$1407.65	LIBRARY BOOKS
V16506	08/08/2024	BEARCOM OPERATING LLC	$18.13	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/08/2024	BEARCOM OPERATING LLC	$157.44	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16507	08/08/2024	BRIANNA RENE BEGGS	$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V16508	08/08/2024	BELL'S BOOK NEST	$4433.70	INSTRUCTIONAL MATERIALS
V16509	08/08/2024	BELL'S MUSIC SHOP INC	$28.95	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$170.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$115.80	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$125.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$70.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$150.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$140.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$367.50	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$160.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$290.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$250.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$220.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$860.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$180.50	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$145.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$400.00	MUSICAL INSTRUMENTS

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V16509	08/08/2024	BELL'S MUSIC SHOP INC	$2100.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$300.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$390.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$495.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$1750.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$240.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$845.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$5600.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$1800.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$361.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$995.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$1000.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$2500.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$242.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$3999.95	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$4245.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$975.00	MUSICAL INSTRUMENTS
	08/08/2024	BELL'S MUSIC SHOP INC	$1560.00	MUSICAL INSTRUMENTS
V16510	08/08/2024	BLICK ART MATERIALS LLC	$15.57	OFFICE SUPPLIES; CONSUMABLES
V16512	08/08/2024	KRISTEN BOULET	$950.00	CONTRACTED SERVICES; OUTSOURCED
V16513	08/08/2024	AMELIA KATHRYN IBARRA BOWLER	$151.00	TRAVEL SERVICES
V16514	08/08/2024	CYNTHIA R. BOYD	$1750.00	CONTRACTED SERVICES; OUTSOURCED
V16515	08/08/2024	BUSINESS ESSENTIALS	$11.88	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	$13.00	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	$33.83	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	$7.50	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	$7.51	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	$22.78	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	$7.06	OFFICE SUPPLIES; CONSUMABLES

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V16515	08/08/2024	BUSINESS ESSENTIALS	$7.56	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	$13.44	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	$43.35	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	$15.88	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	$7.92	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	$66.48	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	$103.60	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	$18.95	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	$13.03	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	$14.50	PRINTING SERVICES
	08/08/2024	BUSINESS ESSENTIALS	$285.00	APPAREL; GENERAL
	08/08/2024	BUSINESS ESSENTIALS	$379.50	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	$8.74	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	$269.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	$4372.50	PRINTING SERVICES
	08/08/2024	BUSINESS ESSENTIALS	$71.64	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	$62.18	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	$3837.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/08/2024	BUSINESS ESSENTIALS	$13.39	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	$362.56	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	$40.22	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	$51.90	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	BUSINESS ESSENTIALS	$532.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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V16516	08/08/2024	C C CREATIONS	$387.45	APPAREL; GENERAL
	08/08/2024	C C CREATIONS	$2132.80	APPAREL; GENERAL
	08/08/2024	C C CREATIONS	$160.50	APPAREL; GENERAL
	08/08/2024	C C CREATIONS	$92.75	APPAREL; GENERAL
V16517	08/08/2024	JEFFREY STEVEN CALE	$105.32	TRAVEL SERVICES
V16518	08/08/2024	LILIANA M CASTILLO	$184.45	TRAVEL SERVICES
V16519	08/08/2024	CHARACTER STRONG LLC	$699.00	COMPUTER SOFTWARE
	08/08/2024	CHARACTER STRONG LLC	$664.05	COMPUTER SOFTWARE
	08/08/2024	CHARACTER STRONG LLC	$499.00	INSTRUCTIONAL MATERIALS
V16520	08/08/2024	ADAM ROBERT CHAZARRETA	$75.58	TRAVEL SERVICES
V16521	08/08/2024	CHEERLEADING COMPANY, INC.	$64.00	APPAREL; FINE ARTS
	08/08/2024	CHEERLEADING COMPANY, INC.	$155.74	APPAREL; FINE ARTS
	08/08/2024	CHEERLEADING COMPANY, INC.	$961.74	APPAREL; FINE ARTS
V16522	08/08/2024	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	$1318.08	AUTOMOTIVE SERVICES
V16523	08/08/2024	STEPHEN LAWFORD CLEVERLEY	$183.31	TRAVEL SERVICES
V16524	08/08/2024	MICHAEL CONKLIN	$14.69	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	MICHAEL CONKLIN	$19.54	OFFICE SUPPLIES; CONSUMABLES
V16525	08/08/2024	CONSORTIUM FOR SCHOOL NETWORKING	$150.00	MEMBERSHIPS
	08/08/2024	CONSORTIUM FOR SCHOOL NETWORKING	$1185.00	MEMBERSHIPS
V16527	08/08/2024	D & H TECHNOLOGIES, LLC	$1760.00	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	D & H TECHNOLOGIES, LLC	$180.00	CONTRACTED SERVICES; OUTSOURCED
V16528	08/08/2024	NANCY J DAVIS	$231.08	TRAVEL SERVICES
V16529	08/08/2024	DEALERS ELECTRICAL SUPPLY	$871.74	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/08/2024	DEALERS ELECTRICAL SUPPLY	$1126.41	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/08/2024	DEALERS ELECTRICAL SUPPLY	$99.00	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/08/2024	DEALERS ELECTRICAL SUPPLY	$600.10	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/08/2024	DEALERS ELECTRICAL SUPPLY	$611.73	ELECTRICAL EQUIPMENT AND SUPPLIES

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V16529	08/08/2024	DEALERS ELECTRICAL SUPPLY	$369.99	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/08/2024	DEALERS ELECTRICAL SUPPLY	$745.70	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/08/2024	DEALERS ELECTRICAL SUPPLY	$2466.60	ELECTRICAL EQUIPMENT AND SUPPLIES
V16530	08/08/2024	DECKER INC.	$170.89	MAINTENANCE EQUIPMENT AND SUPPLIES
V16531	08/08/2024	DELL MARKETING LP	$601.99	COMPUTER HARDWARE
	08/08/2024	DELL MARKETING LP	$4815.92	COMPUTER HARDWARE
	08/08/2024	DELL MARKETING LP	$1203.98	COMPUTER; PERIPHERALS
V16532	08/08/2024	REBEKKAH LYNN DELLACCIO-BAZLEY	$370.65	TRAVEL SERVICES
V16534	08/08/2024	DREAM RANCH OFFICE SUPPLIES	$70.00	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	DREAM RANCH OFFICE SUPPLIES	$60.80	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	DREAM RANCH OFFICE SUPPLIES	$25.60	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	DREAM RANCH OFFICE SUPPLIES	$222.84	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	DREAM RANCH OFFICE SUPPLIES	$76.80	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	DREAM RANCH OFFICE SUPPLIES	$108.68	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	DREAM RANCH OFFICE SUPPLIES	$132.92	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	DREAM RANCH OFFICE SUPPLIES	$199.38	OFFICE SUPPLIES; CONSUMABLES
V16535	08/08/2024	DUNAWAY ASSOCIATES, LP	$4751.00	CONSTRUCTION; PROFESSIONAL SERVICES
V16536	08/08/2024	EASY RAISER	$55.20	APPAREL; GENERAL
	08/08/2024	EASY RAISER	$12.00	APPAREL; GENERAL
	08/08/2024	EASY RAISER	$34.95	APPAREL; GENERAL
	08/08/2024	EASY RAISER	$9.00	APPAREL; GENERAL
	08/08/2024	EASY RAISER	$101.50	APPAREL; GENERAL
	08/08/2024	EASY RAISER	$8.00	APPAREL; GENERAL
	08/08/2024	EASY RAISER	$54.00	APPAREL; GENERAL
	08/08/2024	EASY RAISER	$125.00	APPAREL; GENERAL
	08/08/2024	EASY RAISER	$291.25	APPAREL; GENERAL
	08/08/2024	EASY RAISER	$15.00	APPAREL; GENERAL

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V16536	08/08/2024	EASY RAISER	$17.30	APPAREL; GENERAL
	08/08/2024	EASY RAISER	$11.65	APPAREL; GENERAL
	08/08/2024	EASY RAISER	$165.60	APPAREL; GENERAL
	08/08/2024	EASY RAISER	$174.75	APPAREL; GENERAL
	08/08/2024	EASY RAISER	$32.60	APPAREL; GENERAL
	08/08/2024	EASY RAISER	$27.60	APPAREL; GENERAL
	08/08/2024	EASY RAISER	$407.75	APPAREL; GENERAL
	08/08/2024	EASY RAISER	$116.50	APPAREL; GENERAL
	08/08/2024	EASY RAISER	$1113.90	APPAREL; GENERAL
	08/08/2024	EASY RAISER	$331.20	APPAREL; GENERAL
	08/08/2024	EASY RAISER	$12013.00	APPAREL; GENERAL
V16537	08/08/2024	EDUCATION SERVICE CENTER REGION IV	$240.00	INSTRUCTIONAL MATERIALS; SCIENCE
V16538	08/08/2024	KATHERINE LEA ELLIS	$141.71	TRAVEL SERVICES
V16539	08/08/2024	JOSHLIN EMBRY	$160.13	TRAVEL SERVICES
V16541	08/08/2024	FAST SIGNS OF FORT WORTH	$48.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	FAST SIGNS OF FORT WORTH	$54.00	PRINTING SERVICES
	08/08/2024	FAST SIGNS OF FORT WORTH	$2208.00	PRINTING SERVICES
V16542	08/08/2024	FIRE WATER SPRINKLER PROTECTION LLC	$4770.00	CONTRACTED SERVICES; OUTSOURCED
V16543	08/08/2024	FIRETROL PROTECTION SYSTEMS INC.	$360.00	CONTRACTED SERVICES; OUTSOURCED
V16544	08/08/2024	STERLING FRY	$950.00	CONTRACTED SERVICES; OUTSOURCED
V16545	08/08/2024	ISAIAH S FULLER	$106.46	TRAVEL SERVICES
V16546	08/08/2024	GAME ONE	$675.00	ATHLETIC APPAREL
	08/08/2024	GAME ONE	$975.00	ATHLETIC APPAREL
	08/08/2024	GAME ONE	$48.00	ATHLETIC APPAREL
	08/08/2024	GAME ONE	$810.00	ATHLETIC APPAREL
	08/08/2024	GAME ONE	$750.00	ATHLETIC APPAREL
	08/08/2024	GAME ONE	$720.00	ATHLETIC APPAREL
	08/08/2024	GAME ONE	$945.00	ATHLETIC APPAREL
	08/08/2024	GAME ONE	$960.00	ATHLETIC APPAREL
	08/08/2024	GAME ONE	$900.00	ATHLETIC APPAREL
V16547	08/08/2024	GANDY INK SCREEN PRINTING	$72.18	APPAREL; GENERAL
	08/08/2024	GANDY INK SCREEN PRINTING	$1415.61	APPAREL; GENERAL

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V16547	08/08/2024	GANDY INK SCREEN PRINTING	$12.55	APPAREL; GENERAL
	08/08/2024	GANDY INK SCREEN PRINTING	$72.22	APPAREL; GENERAL
	08/08/2024	GANDY INK SCREEN PRINTING	$807.97	APPAREL; GENERAL
	08/08/2024	GANDY INK SCREEN PRINTING	$23.31	APPAREL; GENERAL
	08/08/2024	GANDY INK SCREEN PRINTING	$348.70	APPAREL; GENERAL
	08/08/2024	GANDY INK SCREEN PRINTING	$24.21	APPAREL; GENERAL
	08/08/2024	GANDY INK SCREEN PRINTING	$119.07	APPAREL; GENERAL
	08/08/2024	GANDY INK SCREEN PRINTING	$255.15	APPAREL; GENERAL
	08/08/2024	GANDY INK SCREEN PRINTING	$850.51	APPAREL; GENERAL
	08/08/2024	GANDY INK SCREEN PRINTING	$680.40	APPAREL; GENERAL
V16548	08/08/2024	KAYLA MARGUERITE WOOD	$388.74	TRAVEL SERVICES
V16549	08/08/2024	CODY GOODWIN	$178.35	TRAVEL SERVICES
V16550	08/08/2024	GPS INSIGHT LLC	$2260.85	AUTOMOTIVE SERVICES
V16551	08/08/2024	GRAINGER	$627.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	GRAINGER	$52.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	GRAINGER	$3.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	GRAINGER	$39.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	GRAINGER	$710.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	GRAINGER	$103.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	GRAINGER	$65.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	GRAINGER	$166.43	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	GRAINGER	$506.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	GRAINGER	$220.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	GRAINGER	$61.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	GRAINGER	$245.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	GRAINGER	$231.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	GRAINGER	$379.12	MAINTENANCE EQUIPMENT AND SUPPLIES

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V16551	08/08/2024	GRAINGER	$332.73	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	GRAINGER	$980.15	MAINTENANCE EQUIPMENT AND SUPPLIES
V16552	08/08/2024	GRAYCO ENTERPRISES LLC	$244.50	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/08/2024	GRAYCO ENTERPRISES LLC	$1754.86	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V16553	08/08/2024	BRADLEY GRIFFIN	$72.70	TRAVEL SERVICES
V16554	08/08/2024	GROGGY DOG SPORTSWEAR	$13.00	APPAREL; GENERAL
	08/08/2024	GROGGY DOG SPORTSWEAR	$4.00	APPAREL; GENERAL
	08/08/2024	GROGGY DOG SPORTSWEAR	$20.00	APPAREL; GENERAL
	08/08/2024	GROGGY DOG SPORTSWEAR	$26.00	APPAREL; GENERAL
	08/08/2024	GROGGY DOG SPORTSWEAR	$104.00	APPAREL; GENERAL
	08/08/2024	GROGGY DOG SPORTSWEAR	$274.55	APPAREL; GENERAL
	08/08/2024	GROGGY DOG SPORTSWEAR	$156.00	APPAREL; GENERAL
	08/08/2024	GROGGY DOG SPORTSWEAR	$242.25	APPAREL; GENERAL
	08/08/2024	GROGGY DOG SPORTSWEAR	$299.00	APPAREL; GENERAL
	08/08/2024	GROGGY DOG SPORTSWEAR	$429.00	APPAREL; GENERAL
	08/08/2024	GROGGY DOG SPORTSWEAR	$80.75	APPAREL; GENERAL
	08/08/2024	GROGGY DOG SPORTSWEAR	$175.00	APPAREL; GENERAL
	08/08/2024	GROGGY DOG SPORTSWEAR	$468.35	APPAREL; GENERAL
	08/08/2024	GROGGY DOG SPORTSWEAR	$306.85	APPAREL; GENERAL
	08/08/2024	GROGGY DOG SPORTSWEAR	$384.00	APPAREL; GENERAL
V16555	08/08/2024	ALEXANDRA LEE GUERRERO	$443.06	TRAVEL SERVICES
V16556	08/08/2024	MICHELLE ELAINE HANCOCK	$433.74	TRAVEL SERVICES
V16557	08/08/2024	HOBBY LOBBY	$222.34	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	HOBBY LOBBY	$148.77	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	HOBBY LOBBY	$154.77	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	HOBBY LOBBY	$320.78	OFFICE SUPPLIES; CONSUMABLES
V16558	08/08/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	$1558.73	INSTRUCTIONAL MATERIALS; READING
	08/08/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	$2475.00	INSTRUCTIONAL MATERIALS; READING
	08/08/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	$5000.00	INSTRUCTIONAL MATERIALS; READING

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V16558	08/08/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	$2370.00	INSTRUCTIONAL MATERIALS; READING
	08/08/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	$1794.00	INSTRUCTIONAL MATERIALS; READING
V16559	08/08/2024	JACQUELINE HRITZO	$437.50	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	JACQUELINE HRITZO	$175.00	CONTRACTED SERVICES; OUTSOURCED
V16560	08/08/2024	IMAGE MAKER 4U INC.	$396.00	ATHLETIC; TRAINING SUPPLIES
	08/08/2024	IMAGE MAKER 4U INC.	$20.00	ATHLETIC; TRAINING SUPPLIES
V16561	08/08/2024	INTELLIVOL LLC	$10993.50	SUBSCRIPTIONS
V16562	08/08/2024	IOFFICE	$1.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$2.85	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$3.69	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$0.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$1.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$1.15	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$1.21	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$3.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$1.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$10.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$4.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$6.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$2.40	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$1.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$12.45	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$6.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16562	08/08/2024	IOFFICE	$3.73	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$21.87	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	IOFFICE	$4.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$8.52	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$2.46	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$2.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$14.91	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$7.80	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$5.04	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$33.11	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$6.60	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$9.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$7.46	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$2.66	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$17.36	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$8.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$7.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$52.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$7.47	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$11.60	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$17.40	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$4.92	INSTRUCTIONAL MATERIALS; SCIENCE

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16562	08/08/2024	IOFFICE	$26.04	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$18.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$8.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$55.00	PRINTING SERVICES
	08/08/2024	IOFFICE	$11.98	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	IOFFICE	$5.00	PRINTING SERVICES
	08/08/2024	IOFFICE	$24.00	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	IOFFICE	$5.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$35.10	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$10.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$37.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$10.99	ATHLETIC; TRAINING SUPPLIES
	08/08/2024	IOFFICE	$12.00	PRINTING SERVICES
	08/08/2024	IOFFICE	$12.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$56.99	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	IOFFICE	$15.69	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	IOFFICE	$22.02	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	IOFFICE	$24.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$125.00	PRINTING SERVICES
	08/08/2024	IOFFICE	$26.44	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	IOFFICE	$23.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$29.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/08/2024	IOFFICE	$30.54	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	IOFFICE	$31.73	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16563	08/08/2024	JASON'S DELI	$8.29	CATERING SERVICES
	08/08/2024	JASON'S DELI	$21.11	CATERING SERVICES
	08/08/2024	JASON'S DELI	$20.00	CATERING SERVICES
	08/08/2024	JASON'S DELI	$6.69	CATERING SERVICES
	08/08/2024	JASON'S DELI	$11.36	CATERING SERVICES
	08/08/2024	JASON'S DELI	$13.38	CATERING SERVICES
	08/08/2024	JASON'S DELI	$43.96	CATERING SERVICES
	08/08/2024	JASON'S DELI	$10.00	CATERING SERVICES
	08/08/2024	JASON'S DELI	$149.50	CATERING SERVICES
	08/08/2024	JASON'S DELI	$70.00	CATERING SERVICES
	08/08/2024	JASON'S DELI	$50.00	CATERING SERVICES
	08/08/2024	JASON'S DELI	$35.88	CATERING SERVICES
	08/08/2024	JASON'S DELI	$18.57	CATERING SERVICES
	08/08/2024	JASON'S DELI	$46.36	CATERING SERVICES
	08/08/2024	JASON'S DELI	$222.25	CATERING SERVICES
	08/08/2024	JASON'S DELI	$29.79	CATERING SERVICES
	08/08/2024	JASON'S DELI	$44.76	CATERING SERVICES
	08/08/2024	JASON'S DELI	$355.60	CATERING SERVICES
	08/08/2024	JASON'S DELI	$146.96	CATERING SERVICES
	08/08/2024	JASON'S DELI	$44.34	CATERING SERVICES
	08/08/2024	JASON'S DELI	$462.28	CATERING SERVICES
	08/08/2024	JASON'S DELI	$54.61	CATERING SERVICES
	08/08/2024	JASON'S DELI	$319.50	CATERING SERVICES
	08/08/2024	JASON'S DELI	$97.23	CATERING SERVICES
	08/08/2024	JASON'S DELI	$168.64	CATERING SERVICES
V16564	08/08/2024	JD PALATINE, LLC	$998.73	CONTRACTED SERVICES; OUTSOURCED
V16565	08/08/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$290.00	OFFICE SUPPLIES; CONSUMABLES
V16566	08/08/2024	JONES SCHOOL SUPPLY CO INC	$10.00	AWARDS AND RECOGNITION
	08/08/2024	JONES SCHOOL SUPPLY CO INC	$104.90	AWARDS AND RECOGNITION
V16567	08/08/2024	KAITLIN JONES	$800.00	CONTRACTED SERVICES; OUTSOURCED
V16568	08/08/2024	KWIK KAR OF ROANOKE	$7.00	AUTOMOTIVE SERVICES
V16569	08/08/2024	SHERRY DARLENE LAWSON	$84.22	TRAVEL SERVICES
V16570	08/08/2024	LEARNING WITHOUT TEARS	$935.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16570	08/08/2024	LEARNING WITHOUT TEARS	$283.70	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	LEARNING WITHOUT TEARS	$482.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	LEARNING WITHOUT TEARS	$723.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	LEARNING WITHOUT TEARS	$66.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	LEARNING WITHOUT TEARS	$467.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	LEARNING WITHOUT TEARS	$425.55	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	LEARNING WITHOUT TEARS	$914.25	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	LEARNING WITHOUT TEARS	$5000.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	LEARNING WITHOUT TEARS	$2400.00	STAFF DEVELOPMENT
	08/08/2024	LEARNING WITHOUT TEARS	$513.90	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	LEARNING WITHOUT TEARS	$5594.75	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	LEARNING WITHOUT TEARS	$302.25	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	LEARNING WITHOUT TEARS	$3700.00	STAFF DEVELOPMENT
	08/08/2024	LEARNING WITHOUT TEARS	$1158.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V16571	08/08/2024	LINDA KAY LEE	$17.42	TRAVEL SERVICES
V16572	08/08/2024	LENDAN COMMUNICATIONS INC	$595.00	PRINTING SERVICES
	08/08/2024	LENDAN COMMUNICATIONS INC	$400.00	PRINTING SERVICES
V16573	08/08/2024	LENNOX INDUSTRIES INC	$887.24	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/08/2024	LENNOX INDUSTRIES INC	$995.20	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/08/2024	LENNOX INDUSTRIES INC	$491.68	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/08/2024	LENNOX INDUSTRIES INC	$7.50	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/08/2024	LENNOX INDUSTRIES INC	$505.36	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V16574	08/08/2024	LONESOME SPUR	$460.00	CATERING SERVICES
	08/08/2024	LONESOME SPUR	$50.00	CATERING SERVICES
	08/08/2024	LONESOME SPUR	$12.00	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16575	08/08/2024	LONGHORN INC.	$102.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	LONGHORN INC.	$487.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	LONGHORN INC.	$99.85	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	LONGHORN INC.	$609.53	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	LONGHORN INC.	$118.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	LONGHORN INC.	$212.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	LONGHORN INC.	$642.62	MAINTENANCE EQUIPMENT AND SUPPLIES
V16577	08/08/2024	MAKE MUSIC INC.	$99.00	COMPUTER SOFTWARE
V16578	08/08/2024	MARK'S PLUMBING PARTS	$88.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/08/2024	MARK'S PLUMBING PARTS	$123.85	MAINTENANCE EQUIPMENT AND SUPPLIES
V16579	08/08/2024	SHANA C MARTIN	$51.86	TRAVEL SERVICES
V16580	08/08/2024	SAXTON GROUP/MCALISTER'S DELI	$86.85	CATERING SERVICES
	08/08/2024	SAXTON GROUP/MCALISTER'S DELI	$8.99	CATERING SERVICES
	08/08/2024	SAXTON GROUP/MCALISTER'S DELI	$45.00	CATERING SERVICES
	08/08/2024	SAXTON GROUP/MCALISTER'S DELI	$42.76	CATERING SERVICES
	08/08/2024	SAXTON GROUP/MCALISTER'S DELI	$10.99	CATERING SERVICES
	08/08/2024	SAXTON GROUP/MCALISTER'S DELI	$21.38	CATERING SERVICES
	08/08/2024	SAXTON GROUP/MCALISTER'S DELI	$20.98	CATERING SERVICES
	08/08/2024	SAXTON GROUP/MCALISTER'S DELI	$25.00	CATERING SERVICES
	08/08/2024	SAXTON GROUP/MCALISTER'S DELI	$30.87	CATERING SERVICES
V16581	08/08/2024	JAMES MERRITT	$100.00	CONTRACTED SERVICES; OUTSOURCED
V16582	08/08/2024	METEOR EDUCATION, LLC	$1060.00	FURNITURE - CLASSROOM
V16583	08/08/2024	DEBORAH L METTING	$34.71	TRAVEL SERVICES
V16584	08/08/2024	MARCIA CHRISTINA ANN MINH	$26.20	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16585	08/08/2024	CHRISTINE ROSE MOORE	$212.73	TRAVEL SERVICES
V16586	08/08/2024	MR JIMS PIZZA JUSTIN	$144.42	CATERING SERVICES
	08/08/2024	MR JIMS PIZZA JUSTIN	$1011.08	CATERING SERVICES
V16587	08/08/2024	N2 LEARNING	$6000.00	STAFF DEVELOPMENT
V16588	08/08/2024	THOMAS RUFFIN OAKLEY	$950.00	CONTRACTED SERVICES; OUTSOURCED
V16589	08/08/2024	O'DONNELL'S LANDSCAPE SERVICES INC	$135685.05	GROUNDS AND LANDSCAPING
V16590	08/08/2024	OFFEN PETROLEUM LLC	$2869.92	FUEL
V16592	08/08/2024	PERRY WEATHER CONSULTING INC	$2519.00	SUBSCRIPTIONS
V16593	08/08/2024	PATRICK PERRY	$960.00	CONTRACTED SERVICES; OUTSOURCED
V16594	08/08/2024	PINNACLE MEDICAL MANAGEMENT	$490.00	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	PINNACLE MEDICAL MANAGEMENT	$336.00	CONTRACTED SERVICES; OUTSOURCED
V16595	08/08/2024	PLANWARE, LLC	$25000.00	SUBSCRIPTIONS
V16596	08/08/2024	PRECISION BUSINESS MACHINES	$109.95	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	PRECISION BUSINESS MACHINES	$239.90	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	PRECISION BUSINESS MACHINES	$599.70	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	PRECISION BUSINESS MACHINES	$379.98	PRINTING EQUIPMENT AND SUPPLIES
	08/08/2024	PRECISION BUSINESS MACHINES	$33.59	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	PRECISION BUSINESS MACHINES	$98.55	MAIL ROOM EQUIPMENT AND SUPPLIES
	08/08/2024	PRECISION BUSINESS MACHINES	$219.90	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	PRECISION BUSINESS MACHINES	$61.18	PRINTING EQUIPMENT AND SUPPLIES
	08/08/2024	PRECISION BUSINESS MACHINES	$53.97	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	PRECISION BUSINESS MACHINES	$999.50	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	PRECISION BUSINESS MACHINES	$1095.00	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	PRECISION BUSINESS MACHINES	$299.85	PRINTING EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16597	08/08/2024	PREFERRED BUSINESS SOLUTIONS	$2727.00	PAPER; RELATED PRODUCTS
V16598	08/08/2024	PREMIERE INSTALL MOVERS LLC	$1818.05	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	PREMIERE INSTALL MOVERS LLC	$916.40	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	PREMIERE INSTALL MOVERS LLC	$458.20	CONTRACTED SERVICES; OUTSOURCED
V16599	08/08/2024	LEROY D'ANDRE PUNCH, II	$2250.00	CONTRACTED SERVICES; OUTSOURCED
V16600	08/08/2024	QDOBA MEXICAN EATS	$93.75	CATERING SERVICES
	08/08/2024	QDOBA MEXICAN EATS	$642.50	CATERING SERVICES
	08/08/2024	QDOBA MEXICAN EATS	$123.75	CATERING SERVICES
	08/08/2024	QDOBA MEXICAN EATS	$30.00	CATERING SERVICES
	08/08/2024	QDOBA MEXICAN EATS	$527.50	CATERING SERVICES
	08/08/2024	QDOBA MEXICAN EATS	$49.13	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	QDOBA MEXICAN EATS	$191.25	CATERING SERVICES
	08/08/2024	QDOBA MEXICAN EATS	$122.00	CATERING SERVICES
	08/08/2024	QDOBA MEXICAN EATS	$50.00	CATERING SERVICES
	08/08/2024	QDOBA MEXICAN EATS	$843.75	CATERING SERVICES
V16601	08/08/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$799.36	CATERING SERVICES
	08/08/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$71.93	CATERING SERVICES
	08/08/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$185.11	CATERING SERVICES
	08/08/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$754.58	CATERING SERVICES
	08/08/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$139.96	CATERING SERVICES
	08/08/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$113.19	CATERING SERVICES
	08/08/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$23.98	CATERING SERVICES
	08/08/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$79.93	CATERING SERVICES
	08/08/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$1199.04	CATERING SERVICES
	08/08/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$25.00	CATERING SERVICES
V16602	08/08/2024	RELX INC	$286.00	SUBSCRIPTIONS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16603	08/08/2024	RIVERSIDE INSIGHTS	$8185.65	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	RIVERSIDE INSIGHTS	$6721.55	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	RIVERSIDE INSIGHTS	$3175.04	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	RIVERSIDE INSIGHTS	$1203.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/08/2024	RIVERSIDE INSIGHTS	$15639.25	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V16605	08/08/2024	DAYNE ALTONIO SANTIAGO	$56.08	TRAVEL SERVICES
V16606	08/08/2024	CODY SAUCIER	$500.00	CONTRACTED SERVICES; OUTSOURCED
V16607	08/08/2024	SCHOOL SPECIALTY, LLC	$7.02	PAPER; RELATED PRODUCTS
	08/08/2024	SCHOOL SPECIALTY, LLC	$9.86	PAPER; RELATED PRODUCTS
	08/08/2024	SCHOOL SPECIALTY, LLC	$7.38	PAPER; RELATED PRODUCTS
	08/08/2024	SCHOOL SPECIALTY, LLC	$10.68	PAPER; RELATED PRODUCTS
	08/08/2024	SCHOOL SPECIALTY, LLC	$24.65	PAPER; RELATED PRODUCTS
	08/08/2024	SCHOOL SPECIALTY, LLC	$12.18	PAPER; RELATED PRODUCTS
V16608	08/08/2024	DARLENE SEEGER	$3867.50	SPECIAL EDUCATION SERVICES
V16610	08/08/2024	SKC DESIGNZ LLC	$187.50	APPAREL; GENERAL
	08/08/2024	SKC DESIGNZ LLC	$50.00	APPAREL; GENERAL
	08/08/2024	SKC DESIGNZ LLC	$87.50	APPAREL; GENERAL
	08/08/2024	SKC DESIGNZ LLC	$62.50	APPAREL; GENERAL
	08/08/2024	SKC DESIGNZ LLC	$961.00	APPAREL; GENERAL
	08/08/2024	SKC DESIGNZ LLC	$162.00	APPAREL; GENERAL
	08/08/2024	SKC DESIGNZ LLC	$120.00	APPAREL; GENERAL
	08/08/2024	SKC DESIGNZ LLC	$30.00	APPAREL; GENERAL
V16612	08/08/2024	SARAH R STEWART	$64.00	TRAVEL SERVICES
V16613	08/08/2024	SYSCO NORTH TEXAS	$17.07	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	SYSCO NORTH TEXAS	$93.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	SYSCO NORTH TEXAS	$26.90	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SYSCO NORTH TEXAS	$25.75	FOOD ITEMS - GROCERY ITEMS
	08/08/2024	SYSCO NORTH TEXAS	$206.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	SYSCO NORTH TEXAS	$108.33	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16613	08/08/2024	SYSCO NORTH TEXAS	$24.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	SYSCO NORTH TEXAS	$141.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	SYSCO NORTH TEXAS	$136.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/08/2024	SYSCO NORTH TEXAS	$180.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16614	08/08/2024	TASBO	$145.00	MEMBERSHIPS
V16615	08/08/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$376.00	MEMBERSHIPS
V16617	08/08/2024	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	$65.00	MEMBERSHIPS
	08/08/2024	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	$70.00	MEMBERSHIPS
	08/08/2024	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	$70.00	STAFF DEVELOPMENT
V16618	08/08/2024	TEXAS VISION CONSULTING	$1080.00	SPECIAL EDUCATION SERVICES
V16619	08/08/2024	UNIVERSE TECHNICAL TRANSLATION	$324.00	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	UNIVERSE TECHNICAL TRANSLATION	$67.50	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	UNIVERSE TECHNICAL TRANSLATION	$144.00	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	UNIVERSE TECHNICAL TRANSLATION	$421.20	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	UNIVERSE TECHNICAL TRANSLATION	$378.00	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	UNIVERSE TECHNICAL TRANSLATION	$304.20	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	UNIVERSE TECHNICAL TRANSLATION	$1800.00	CONTRACTED SERVICES; OUTSOURCED
	08/08/2024	UNIVERSE TECHNICAL TRANSLATION	$1575.00	CONTRACTED SERVICES; OUTSOURCED
V16620	08/08/2024	MARY CARMEN VALENCIA	$25.06	TRAVEL SERVICES
V16621	08/08/2024	VAN SOELEN & ASSOCIATES, LLC	$13140.00	INSTRUCTIONAL MATERIALS
V16622	08/08/2024	LILIA IVETTE VASQUEZ	$433.74	TRAVEL SERVICES
V16623	08/08/2024	VST SERVICES, LP	$800.00	COMPUTER; NETWORK
V16624	08/08/2024	NICOLE M WEBB	$152.63	TRAVEL SERVICES
V16625	08/08/2024	WESTERN-BRW PAPER CO, INC.	$25.82	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16625	08/08/2024	WESTERN-BRW PAPER CO, INC.	$103.28	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	WESTERN-BRW PAPER CO, INC.	$104.34	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	WESTERN-BRW PAPER CO, INC.	$167.83	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	WESTERN-BRW PAPER CO, INC.	$309.84	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	WESTERN-BRW PAPER CO, INC.	$38.73	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	WESTERN-BRW PAPER CO, INC.	$154.92	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	WESTERN-BRW PAPER CO, INC.	$47.32	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	WESTERN-BRW PAPER CO, INC.	$284.02	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	WESTERN-BRW PAPER CO, INC.	$245.29	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	WESTERN-BRW PAPER CO, INC.	$271.11	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	WESTERN-BRW PAPER CO, INC.	$52.17	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	WESTERN-BRW PAPER CO, INC.	$1750.00	PAPER; RELATED PRODUCTS
	08/08/2024	WESTERN-BRW PAPER CO, INC.	$64.55	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	WESTERN-BRW PAPER CO, INC.	$116.19	OFFICE SUPPLIES; CONSUMABLES
V16626	08/08/2024	ZAYO GROUP LLC	$6590.60	UTILITY SERVICES
V16627	08/08/2024	ZOOBEAN, INC.	$2135.20	INSTRUCTIONAL MATERIALS
V16628	08/08/2024	HUCKABEE & ASSOCIATES INC.	$1513.95	CONSTRUCTION; PROFESSIONAL SERVICES
V16629	08/08/2024	BETSY ROSS FLAG GIRL INC	$301.50	INSTRUCTIONAL MATERIALS
	08/08/2024	BETSY ROSS FLAG GIRL INC	$610.20	INSTRUCTIONAL MATERIALS
	08/08/2024	BETSY ROSS FLAG GIRL INC	$66.00	INSTRUCTIONAL MATERIALS
	08/08/2024	BETSY ROSS FLAG GIRL INC	$91.00	INSTRUCTIONAL MATERIALS
	08/08/2024	BETSY ROSS FLAG GIRL INC	$300.00	INSTRUCTIONAL MATERIALS
	08/08/2024	BETSY ROSS FLAG GIRL INC	$979.80	INSTRUCTIONAL MATERIALS
V16630	08/08/2024	COMMAND COMMISSIONING LLC	$2601.55	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	COMMAND COMMISSIONING LLC	$6711.10	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	COMMAND COMMISSIONING	$4097.75	CONSTRUCTION; PROFESSIONAL

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V16630		LLC		SERVICES
V16631	08/08/2024	GLENN PARTNERS	$30634.20	CONSTRUCTION; PROFESSIONAL SERVICES
V16632	08/08/2024	HUCKABEE & ASSOCIATES INC.	$1520.55	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	HUCKABEE & ASSOCIATES INC.	$1869.66	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	HUCKABEE & ASSOCIATES INC.	$48231.32	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	HUCKABEE & ASSOCIATES INC.	$1482.55	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	HUCKABEE & ASSOCIATES INC.	$72247.50	CONSTRUCTION; PROFESSIONAL SERVICES
V16633	08/08/2024	PREMIERE INSTALL MOVERS LLC	$2746.03	CONSTRUCTION
	08/08/2024	PREMIERE INSTALL MOVERS LLC	$1970.15	CONSTRUCTION
V16634	08/08/2024	RED RIVER TECHNOLOGY LLC	$84000.00	COMPUTER SOFTWARE
V16635	08/08/2024	WILLSCOT MOBILE MINI	$226.36	CONSTRUCTION
	08/08/2024	WILLSCOT MOBILE MINI	$264.76	CONSTRUCTION
V16636	08/08/2024	BRAUN INTERTEC CORPORATION	$2736.75	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	BRAUN INTERTEC CORPORATION	$2294.00	CONSTRUCTION; PROFESSIONAL SERVICES
V16637	08/08/2024	DRYTEC MOISTURE PROTECTION TECH CON	$4000.00	CONSTRUCTION; PROFESSIONAL SERVICES
V16638	08/08/2024	FAST SIGNS OF FORT WORTH	$1144.00	OFFICE SUPPLIES; CONSUMABLES
V16639	08/08/2024	GLENN PARTNERS	$36968.75	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	GLENN PARTNERS	$8704.08	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	GLENN PARTNERS	$195000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	GLENN PARTNERS	$172800.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	GLENN PARTNERS	$75000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	GLENN PARTNERS	$53942.54	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	GLENN PARTNERS	$1051200.00	CONSTRUCTION; PROFESSIONAL SERVICES
V16640	08/08/2024	HELLAS CONSTRUCTION INC	$119787.05	CONSTRUCTION

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V16640	08/08/2024	HELLAS CONSTRUCTION INC	$478710.70	CONSTRUCTION
	08/08/2024	HELLAS CONSTRUCTION INC	$28517.50	CONSTRUCTION
	08/08/2024	HELLAS CONSTRUCTION INC	$28478.15	CONSTRUCTION
V16641	08/08/2024	HUCKABEE & ASSOCIATES INC.	$1250.54	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	HUCKABEE & ASSOCIATES INC.	$38942.95	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	HUCKABEE & ASSOCIATES INC.	$15836.79	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	HUCKABEE & ASSOCIATES INC.	$66963.46	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	HUCKABEE & ASSOCIATES INC.	$21863.64	CONSTRUCTION; PROFESSIONAL SERVICES
	08/08/2024	HUCKABEE & ASSOCIATES INC.	$42006.41	CONSTRUCTION; PROFESSIONAL SERVICES
V16642	08/08/2024	IOFFICE	$19.43	OFFICE SUPPLIES; CONSUMABLES
	08/08/2024	IOFFICE	$2.63	OFFICE SUPPLIES; CONSUMABLES
V16643	08/08/2024	METEOR EDUCATION, LLC	$1679487.89	FURNITURE - CLASSROOM
	08/08/2024	METEOR EDUCATION, LLC	$219655.78	FURNITURE - CLASSROOM
V16644	08/08/2024	NIGHTLOCK	$503.45	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/08/2024	NIGHTLOCK	$3612.11	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/08/2024	NIGHTLOCK	$2303.03	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/08/2024	NIGHTLOCK	$1961.48	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/08/2024	NIGHTLOCK	$2166.23	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/08/2024	NIGHTLOCK	$2513.75	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/08/2024	NIGHTLOCK	$2476.62	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/08/2024	NIGHTLOCK	$2570.56	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/08/2024	NIGHTLOCK	$2781.05	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16645	08/08/2024	PREMIERE INSTALL MOVERS LLC	$7462.59	CONSTRUCTION
V16646	08/08/2024	RED RIVER TECHNOLOGY LLC	$7657.50	COMPUTER; NETWORK

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V16647	08/13/2024	EDUCATION SERVICE CENTER REGION IV	$125.00	STAFF DEVELOPMENT
V16651	08/13/2024	ORKIN, LLC	$52.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	$42.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	$54.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	$26.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	$29.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	$42.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	$26.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	$75.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	$60.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	$48.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	$30.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	$49.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	$31.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	$47.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	$30.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	$90.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	$60.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	$112.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	$51.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	$52.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	$34.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16651	08/13/2024	ORKIN, LLC	$110.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	$72.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	$50.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/13/2024	ORKIN, LLC	$72.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V16652	08/15/2024	ABM EDUCATION SERVICES LLC	$300.00	CONTRACTED SERVICES; OUTSOURCED
	08/15/2024	ABM EDUCATION SERVICES LLC	$210.00	CONTRACTED SERVICES; OUTSOURCED
	08/15/2024	ABM EDUCATION SERVICES LLC	$372.30	CONTRACTED SERVICES; OUTSOURCED
	08/15/2024	ABM EDUCATION SERVICES LLC	$360.00	CONTRACTED SERVICES; OUTSOURCED
	08/15/2024	ABM EDUCATION SERVICES LLC	$1425.00	CONTRACTED SERVICES; OUTSOURCED
	08/15/2024	ABM EDUCATION SERVICES LLC	$720.00	CONTRACTED SERVICES; OUTSOURCED
V16653	08/15/2024	ACCOUNTABLE HEALTHCARE STAFFING	$2016.00	SPECIAL EDUCATION SERVICES
	08/15/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1155.00	SPECIAL EDUCATION SERVICES
V16654	08/15/2024	ACE MART RESTAURANT SUPPLY	$4485.80	FOOD SERVICE EQUIPMENT
	08/15/2024	ACE MART RESTAURANT SUPPLY	$1149.86	FOOD SERVICE EQUIPMENT
	08/15/2024	ACE MART RESTAURANT SUPPLY	$12840.00	FOOD SERVICE EQUIPMENT
	08/15/2024	ACE MART RESTAURANT SUPPLY	$3055.50	FOOD SERVICE EQUIPMENT
	08/15/2024	ACE MART RESTAURANT SUPPLY	$50552.95	FOOD SERVICE EQUIPMENT
V16655	08/15/2024	ACORN NATURALISTS	$3.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	ACORN NATURALISTS	$9.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	ACORN NATURALISTS	$16.36	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	ACORN NATURALISTS	$27.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	ACORN NATURALISTS	$12.95	INSTRUCTIONAL MATERIALS; SCIENCE

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V16655	08/15/2024	ACORN NATURALISTS	$13.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	ACORN NATURALISTS	$14.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	ACORN NATURALISTS	$16.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	ACORN NATURALISTS	$24.00	INSTRUCTIONAL MATERIALS; SCIENCE
V16656	08/15/2024	GIZELE DE ALMEIDA ALVES	$74.28	TRAVEL SERVICES
	08/15/2024	GIZELE DE ALMEIDA ALVES	$274.00	TRAVEL SERVICES
V16664	08/15/2024	AMAZON.COM	$6.26	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	($169.00)	OFFICE EQUIPMENT
	08/15/2024	AMAZON.COM	($16.99)	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	($89.00)	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	($13.98)	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	($69.80)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	($4.82)	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$6.29	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$5.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$4.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/15/2024	AMAZON.COM	$4.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$5.97	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	($40.13)	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$6.78	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$8.09	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$7.99	PAPER; RELATED PRODUCTS
	08/15/2024	AMAZON.COM	$7.99	AWARDS AND RECOGNITION

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V16664	08/15/2024	AMAZON.COM	$10.90	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$5.48	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$6.02	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	($18.99)	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$7.19	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$9.59	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$9.98	ART EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$8.37	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$5.95	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$3.42	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$7.59	ART EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$9.71	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	AMAZON.COM	$11.01	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$11.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/15/2024	AMAZON.COM	$7.06	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	AMAZON.COM	$7.79	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$5.09	ART EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$8.95	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$9.95	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$11.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$11.99	LIBRARY SUPPLIES

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V16664	08/15/2024	AMAZON.COM	$12.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	$9.49	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$7.97	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$5.59	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$8.98	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	$9.97	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$13.79	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$12.64	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	AMAZON.COM	$12.21	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	$8.82	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$9.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$13.91	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$12.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	$12.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$8.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$6.13	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	$9.79	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$12.58	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$13.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V16664	08/15/2024	AMAZON.COM	$15.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$13.68	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	AMAZON.COM	$13.16	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$11.49	ART EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$6.64	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$10.33	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	$12.64	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$14.02	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$17.40	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$14.95	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$13.96	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$12.79	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$6.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$11.99	ART EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$14.65	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	$16.74	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$17.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$16.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	$13.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	$7.89	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$12.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$18.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$16.99	ART EQUIPMENT AND SUPPLIES

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V16664	08/15/2024	AMAZON.COM	$18.99	PAPER; RELATED PRODUCTS
	08/15/2024	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$15.87	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	$13.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$8.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$13.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$20.97	AWARDS AND RECOGNITION
	08/15/2024	AMAZON.COM	$17.49	PAPER; RELATED PRODUCTS
	08/15/2024	AMAZON.COM	$19.78	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$16.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$16.18	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$13.99	AWARDS AND RECOGNITION
	08/15/2024	AMAZON.COM	$8.68	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$14.38	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	$22.42	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$18.22	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$19.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$17.16	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$16.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/15/2024	AMAZON.COM	$13.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$8.99	LIBRARY BOOKS
	08/15/2024	AMAZON.COM	$15.19	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	$22.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	$18.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	$21.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16664	08/15/2024	AMAZON.COM	$17.78	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$17.66	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$15.66	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$9.36	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$15.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$23.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$19.41	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$21.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$18.28	ART EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$15.67	AWARDS AND RECOGNITION
	08/15/2024	AMAZON.COM	$9.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	$18.49	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$24.99	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	$19.98	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$24.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	$20.45	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$19.75	LIBRARY BOOKS
	08/15/2024	AMAZON.COM	$15.69	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	AMAZON.COM	$9.99	ART EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$18.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$26.18	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$21.78	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$29.97	ART EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$21.18	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16664				READING
	08/15/2024	AMAZON.COM	$19.95	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$16.65	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	$11.88	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$19.59	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$27.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$22.99	OFFICE EQUIPMENT
	08/15/2024	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$21.60	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$23.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$16.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	$11.97	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$19.75	AWARDS AND RECOGNITION
	08/15/2024	AMAZON.COM	$32.13	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	$24.09	AWARDS AND RECOGNITION
	08/15/2024	AMAZON.COM	$30.36	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$21.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$23.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$17.30	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$13.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$33.79	AWARDS AND RECOGNITION
	08/15/2024	AMAZON.COM	$24.48	PAPER; RELATED PRODUCTS
	08/15/2024	AMAZON.COM	$30.99	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	$23.52	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	$24.45	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$19.98	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16664				READING
	08/15/2024	AMAZON.COM	$14.12	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	AMAZON.COM	$21.99	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$34.04	LIBRARY BOOKS
	08/15/2024	AMAZON.COM	$24.97	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$31.96	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$24.99	OFFICE EQUIPMENT
	08/15/2024	AMAZON.COM	$25.11	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$22.90	PA SYSTEMS AND SOUND SUPPLIES
	08/15/2024	AMAZON.COM	$15.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	$23.19	OFFICE EQUIPMENT
	08/15/2024	AMAZON.COM	$34.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$25.28	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	AMAZON.COM	$33.48	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$25.57	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$25.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$29.69	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$15.98	AWARDS AND RECOGNITION
	08/15/2024	AMAZON.COM	$23.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$37.59	AWARDS AND RECOGNITION
	08/15/2024	AMAZON.COM	$28.24	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	AMAZON.COM	$38.28	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$26.28	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$29.97	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	AMAZON.COM	$33.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$16.99	LIBRARY SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16664	08/15/2024	AMAZON.COM	$24.27	OFFICE EQUIPMENT
	08/15/2024	AMAZON.COM	$37.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$35.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	$39.85	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$27.32	PAPER; RELATED PRODUCTS
	08/15/2024	AMAZON.COM	$29.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$34.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$18.95	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$29.99	OFFICE EQUIPMENT
	08/15/2024	AMAZON.COM	$39.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$36.99	OFFICE EQUIPMENT
	08/15/2024	AMAZON.COM	$39.99	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	$28.74	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$31.17	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$37.92	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	AMAZON.COM	$18.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$34.99	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$44.52	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$38.90	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$44.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$28.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$33.94	COMPUTER; PERIPHERALS
	08/15/2024	AMAZON.COM	$55.17	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$19.90	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$34.99	OFFICE EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16664	08/15/2024	AMAZON.COM	$48.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	$39.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$49.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	AMAZON.COM	$34.60	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$34.99	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	$59.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$20.44	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$35.97	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$48.58	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$39.96	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$49.95	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$35.96	ART EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$37.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$89.99	PRINTING EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$20.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$38.62	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$48.90	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$48.99	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	$49.98	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$38.97	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$41.08	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$97.16	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$23.18	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$39.16	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	$49.74	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16664	08/15/2024	AMAZON.COM	$49.30	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$49.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$42.03	AWARDS AND RECOGNITION
	08/15/2024	AMAZON.COM	$42.30	STAFF DEVELOPMENT
	08/15/2024	AMAZON.COM	$108.43	STAFF DEVELOPMENT
	08/15/2024	AMAZON.COM	$24.99	ART EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$39.98	ART EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$53.24	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$70.40	LIBRARY BOOKS
	08/15/2024	AMAZON.COM	$51.04	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$44.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	$45.77	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$109.95	AQUATIC EQUIPMENT & SUPPLIES
	08/15/2024	AMAZON.COM	$37.99	PRINTING EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$89.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	$53.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$99.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$53.82	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$45.08	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$49.79	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	$139.96	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$39.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/15/2024	AMAZON.COM	$93.12	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$55.83	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$125.94	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16664	08/15/2024	AMAZON.COM	$57.16	AWARDS AND RECOGNITION
	08/15/2024	AMAZON.COM	$45.58	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$49.90	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$196.68	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$40.13	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$93.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$59.97	APPAREL; FINE ARTS
	08/15/2024	AMAZON.COM	$139.44	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$59.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$47.94	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$49.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	$566.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	$50.52	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$104.97	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$64.40	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$172.99	PRINTING EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$68.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	$49.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	$49.99	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$187.28	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$50.56	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	AMAZON.COM	$136.45	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$69.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$355.98	LIBRARY SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16664	08/15/2024	AMAZON.COM	$73.35	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$56.42	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$49.99	OFFICE EQUIPMENT
	08/15/2024	AMAZON.COM	$428.82	STAFF DEVELOPMENT
	08/15/2024	AMAZON.COM	$53.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$139.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$91.74	STAFF DEVELOPMENT
	08/15/2024	AMAZON.COM	$569.33	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$85.38	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$56.80	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$51.90	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$153.70	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$58.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$69.20	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$96.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	$202.06	COMPUTER SUPPLIES
	08/15/2024	AMAZON.COM	$85.45	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$69.90	LIBRARY BOOKS
	08/15/2024	AMAZON.COM	$55.96	AWARDS AND RECOGNITION
	08/15/2024	AMAZON.COM	$251.93	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$58.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	$69.98	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$104.93	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$287.97	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$88.38	STAFF DEVELOPMENT
	08/15/2024	AMAZON.COM	$75.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$59.50	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$298.84	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$65.58	FLORAL SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16664	08/15/2024	AMAZON.COM	$85.99	LIBRARY SUPPLIES
	08/15/2024	AMAZON.COM	$107.94	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$329.60	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$90.44	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$101.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$71.95	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$339.96	APPLIANCES
	08/15/2024	AMAZON.COM	$69.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	$102.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$119.88	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$820.97	STAFF DEVELOPMENT
	08/15/2024	AMAZON.COM	$91.14	APPAREL; GENERAL
	08/15/2024	AMAZON.COM	$103.92	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$71.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	AMAZON.COM	$121.47	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$70.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$123.30	LIBRARY BOOKS
	08/15/2024	AMAZON.COM	$125.97	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$149.98	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$93.10	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$197.60	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$80.03	APPAREL; FINE ARTS
	08/15/2024	AMAZON.COM	$204.27	PRINTING EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$95.97	STAFF DEVELOPMENT
	08/15/2024	AMAZON.COM	$216.84	STAFF DEVELOPMENT
	08/15/2024	AMAZON.COM	$129.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$232.08	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16664	08/15/2024	AMAZON.COM	$97.16	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$406.56	AWARDS AND RECOGNITION
	08/15/2024	AMAZON.COM	$83.40	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$100.68	STAFF DEVELOPMENT
	08/15/2024	AMAZON.COM	$149.97	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$97.80	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$83.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$107.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$161.90	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$99.98	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$89.00	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$108.16	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$167.88	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$99.99	ART EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$94.90	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$110.64	ART EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$174.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$102.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$116.46	CATERING SERVICES
	08/15/2024	AMAZON.COM	$117.20	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$250.25	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$117.30	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$119.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$145.52	STAFF DEVELOPMENT
	08/15/2024	AMAZON.COM	$281.12	PAPER; RELATED PRODUCTS
	08/15/2024	AMAZON.COM	$145.00	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16664	08/15/2024	AMAZON.COM	$131.80	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	AMAZON.COM	$199.96	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$319.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$145.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$143.54	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$207.30	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$571.74	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$169.00	OFFICE EQUIPMENT
	08/15/2024	AMAZON.COM	$144.20	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$229.95	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$3180.51	BUILDING EQUIPMENT SUPPLIES
	08/15/2024	AMAZON.COM	$189.90	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$155.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$248.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	AMAZON.COM	$157.32	INSTRUCTIONAL MATERIALS
	08/15/2024	AMAZON.COM	$256.33	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/15/2024	AMAZON.COM	$174.56	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$371.96	AWARDS AND RECOGNITION
	08/15/2024	AMAZON.COM	$236.46	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$480.00	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	AMAZON.COM	$314.91	FOOD SERVICE EQUIPMENT
	08/15/2024	AMAZON.COM	$444.00	STAFF DEVELOPMENT
	08/15/2024	AMAZON.COM	$318.37	STAFF DEVELOPMENT
	08/15/2024	AMAZON.COM	$517.86	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	AMAZON.COM	$803.70	STAFF DEVELOPMENT
V16665	08/15/2024	DAVID ANDERS	$400.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16666	08/15/2024	MICHELLE ANDES	$41.67	TRAVEL SERVICES
V16667	08/15/2024	ARGUMENT-DRIVEN INQUIRY LLC	$4475.00	SUBSCRIPTIONS
V16668	08/15/2024	B&H PHOTO VIDEO	$99.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	B&H PHOTO VIDEO	$499.95	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	B&H PHOTO VIDEO	$399.96	OFFICE SUPPLIES; CONSUMABLES
V16669	08/15/2024	DAN R BAILEY	$240.00	CONTRACTED SERVICES; OUTSOURCED
V16671	08/15/2024	BELL'S BOOK NEST	$44.95	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	$63.70	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	$20.22	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	$26.97	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	$56.20	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	$14.21	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	$35.97	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	$9.71	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	$48.70	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	$22.47	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	$37.45	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	$29.22	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	$52.45	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	$67.45	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	$67.50	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	$33.70	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	$1221.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BELL'S BOOK NEST	$75.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BELL'S BOOK NEST	$42.75	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	$187.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BELL'S BOOK NEST	$58.47	INSTRUCTIONAL MATERIALS
	08/15/2024	BELL'S BOOK NEST	$845.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16672	08/15/2024	BELL'S MUSIC SHOP INC	$80.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	$349.20	MUSICAL INSTRUMENTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16672	08/15/2024	BELL'S MUSIC SHOP INC	$30.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	$25.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	$40.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	$570.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	$755.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	$195.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	$87.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	$350.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	$90.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	$475.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	$45.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	$680.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	$442.50	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	$1155.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	$105.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	$900.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	$1200.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	$1680.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	$130.00	MUSICAL INSTRUMENTS
	08/15/2024	BELL'S MUSIC SHOP INC	$210.00	MUSICAL INSTRUMENTS
V16673	08/15/2024	BETSY ROSS FLAG GIRL INC	$91.00	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BETSY ROSS FLAG GIRL INC	$81.00	OFFICE SUPPLIES; CONSUMABLES
V16674	08/15/2024	BLICK ART MATERIALS LLC	$6.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	$19.15	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	$5.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	$6.02	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	$24.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	($3.61)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	$17.55	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	$29.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	$9.98	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16674	08/15/2024	BLICK ART MATERIALS LLC	$45.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	$28.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	$7.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	$26.81	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	$3.61	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	$39.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	$228.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	$30.10	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	$54.74	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	$28.84	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	$11.01	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	$33.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	$48.00	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	$79.08	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	$360.01	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	$40.20	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	$144.00	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	$37.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	$18.06	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	$64.90	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	$200.50	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	$87.36	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	$525.09	ART EQUIPMENT AND SUPPLIES
	08/15/2024	BLICK ART MATERIALS LLC	$155.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BLICK ART MATERIALS LLC	$269.64	ART EQUIPMENT AND SUPPLIES
V16676	08/15/2024	BONO PERCUSSION	$325.00	MUSICAL INSTRUMENTS
	08/15/2024	BONO PERCUSSION	$575.00	MUSICAL INSTRUMENTS
V16677	08/15/2024	MELISSA BOSMA	$300.00	CONTRACTED SERVICES; OUTSOURCED
V16678	08/15/2024	BSN SPORTS LLC	$96.00	ATHLETIC; TRAINING SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16680	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	$1741.20	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	$12.99	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	$470.00	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	$1352.94	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	$117.50	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	$264.70	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	$408.34	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	$105.00	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	$3080.40	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	$77.70	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	$905.81	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	$280.10	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	$277.48	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	$6730.19	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	$852.94	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	$976.95	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	$3371.78	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	$1096.34	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	$2400.00	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	$2144.11	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	$367.00	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	$863.89	TRANSPORTATION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16680	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	$704.00	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	$1438.02	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	$1611.28	TRANSPORTATION
	08/15/2024	BUCK'S WHEEL & EQUIPMENT CO	$3907.80	TRANSPORTATION
V16681	08/15/2024	BUDGET CHALLENGE	$3400.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BUDGET CHALLENGE	$5000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BUDGET CHALLENGE	$300.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BUDGET CHALLENGE	$5600.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16682	08/15/2024	BUSINESS ESSENTIALS	$5.49	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$5.38	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$2.83	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$15.87	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$16.13	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$84.90	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$15.48	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$8.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$5.66	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$40.50	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$5.30	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$381.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$26.16	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$11.17	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16682	08/15/2024	BUSINESS ESSENTIALS	$25.08	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$43.96	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$15.22	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$76.93	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$6.54	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$140.42	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$60.49	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$237.50	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$99.05	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$238.99	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$15.46	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$690.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BUSINESS ESSENTIALS	$21.40	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$35.18	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$118.36	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$431.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	BUSINESS ESSENTIALS	$29.53	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$1671.62	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$1500.00	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	BUSINESS ESSENTIALS	$70.80	OFFICE SUPPLIES; CONSUMABLES
V16683	08/15/2024	C C CREATIONS	$49.50	ATHLETIC APPAREL
	08/15/2024	C C CREATIONS	$64.00	ATHLETIC APPAREL
	08/15/2024	C C CREATIONS	$1048.80	ATHLETIC APPAREL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16684	08/15/2024	CAPSTONE	$1999.00	SUBSCRIPTIONS
V16685	08/15/2024	JUDITH VANESSA CASTANEDA	$93.06	TRAVEL SERVICES
V16686	08/15/2024	LILIANA M CASTILLO	$218.00	TRAVEL SERVICES
	08/15/2024	LILIANA M CASTILLO	$73.98	TRAVEL SERVICES
V16687	08/15/2024	JAMIE YARED CASTRO RODRIGUEZ	$123.08	TRAVEL SERVICES
V16688	08/15/2024	CDW GOVERNMENT INC	$2156.99	COMPUTER HARDWARE
	08/15/2024	CDW GOVERNMENT INC	$209.16	COMPUTER HARDWARE
V16689	08/15/2024	COLONIAL OIL INDUSTRIES	$14344.04	FUEL
	08/15/2024	COLONIAL OIL INDUSTRIES	$4145.99	FUEL
V16691	08/15/2024	COSENZA & ASSOCIATES LLC	$2172.00	COMPUTER SOFTWARE/LICENSE - MULTI YEAR
	08/15/2024	COSENZA & ASSOCIATES LLC	$1448.00	COMPUTER SOFTWARE/LICENSE - MULTI YEAR
	08/15/2024	COSENZA & ASSOCIATES LLC	$1548.00	COMPUTER SOFTWARE/LICENSE - MULTI YEAR
	08/15/2024	COSENZA & ASSOCIATES LLC	$1450.00	COMPUTER SOFTWARE/LICENSE - MULTI YEAR
	08/15/2024	COSENZA & ASSOCIATES LLC	$2170.00	COMPUTER SOFTWARE/LICENSE - MULTI YEAR
V16692	08/15/2024	DELL MARKETING LP	$2681.10	COMPUTER SUPPLIES
V16693	08/15/2024	DEMCO INC.	$30.22	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	$9.49	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	$3.31	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	$115.68	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	$31.69	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	$16.49	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	$2.17	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	$11.86	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	$159.28	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	$125.99	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	$27.24	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	$23.72	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	$4.02	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	$27.88	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	$1398.00	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	$31.49	LIBRARY SUPPLIES
	08/15/2024	DEMCO INC.	$14.10	LIBRARY SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16694	08/15/2024	DIGITAL RESOURCES INC.	$15108.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/15/2024	DIGITAL RESOURCES INC.	$15.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/15/2024	DIGITAL RESOURCES INC.	$81.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/15/2024	DIGITAL RESOURCES INC.	$207.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/15/2024	DIGITAL RESOURCES INC.	$296.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/15/2024	DIGITAL RESOURCES INC.	$222.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V16695	08/15/2024	DIGITAL THEATRE (US), LLC	$2317.50	SUBSCRIPTIONS
V16697	08/15/2024	DREAM RANCH OFFICE SUPPLIES	$96.00	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	DREAM RANCH OFFICE SUPPLIES	$543.18	OFFICE SUPPLIES; CONSUMABLES
V16698	08/15/2024	EASY RAISER	$5.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	$4.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	$72.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	$14.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	$108.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	$3.50	APPAREL; GENERAL
	08/15/2024	EASY RAISER	$121.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	$42.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	$21.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	$28.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	$1323.00	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	EASY RAISER	$55.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	$3060.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	$10.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	$583.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	$330.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	$176.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	$70.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	$297.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	$616.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	$675.00	APPAREL; GENERAL

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V16698	08/15/2024	EASY RAISER	$112.50	APPAREL; GENERAL
	08/15/2024	EASY RAISER	$1380.40	APPAREL; GENERAL
	08/15/2024	EASY RAISER	$341.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	$3564.00	APPAREL; GENERAL
	08/15/2024	EASY RAISER	$150.00	APPAREL; GENERAL
V16700	08/15/2024	EDUCATION SERVICE CENTER REGION IV	$12.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	EDUCATION SERVICE CENTER REGION IV	$1.42	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	EDUCATION SERVICE CENTER REGION IV	$1.41	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	EDUCATION SERVICE CENTER REGION IV	$9.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	EDUCATION SERVICE CENTER REGION IV	$24.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	EDUCATION SERVICE CENTER REGION IV	$18.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	EDUCATION SERVICE CENTER REGION IV	$4.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	EDUCATION SERVICE CENTER REGION IV	$55.00	STAFF DEVELOPMENT
	08/15/2024	EDUCATION SERVICE CENTER REGION IV	$36.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	EDUCATION SERVICE CENTER REGION IV	$7.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	EDUCATION SERVICE CENTER REGION IV	$8.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16701	08/15/2024	KATHERINE LEA ELLIS	$146.00	TRAVEL SERVICES
	08/15/2024	KATHERINE LEA ELLIS	$42.00	TRAVEL SERVICES
	08/15/2024	KATHERINE LEA ELLIS	$45.01	TRAVEL SERVICES
V16702	08/15/2024	JOSEPH RYAN ESTES	$500.00	CONTRACTED SERVICES; OUTSOURCED
V16703	08/15/2024	FAST SIGNS OF FORT WORTH	$230.00	PRINTING SERVICES
	08/15/2024	FAST SIGNS OF FORT WORTH	$45.00	PRINTING SERVICES
	08/15/2024	FAST SIGNS OF FORT WORTH	$115.00	PRINTING SERVICES
	08/15/2024	FAST SIGNS OF FORT WORTH	$360.00	OFFICE EQUIPMENT
	08/15/2024	FAST SIGNS OF FORT WORTH	$1837.50	PRINTING SERVICES
	08/15/2024	FAST SIGNS OF FORT WORTH	$2380.00	PRINTING SERVICES
V16704	08/15/2024	FOLLETT CONTENT SOLUTIONS, LLC	$2545.75	LIBRARY BOOKS

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V16705	08/15/2024	ELIZABETH BUNDY FOWLER	$48.00	TRAVEL SERVICES
V16706	08/15/2024	GRACE FRAREY	$200.00	CONTRACTED SERVICES; OUTSOURCED
V16707	08/15/2024	FRONTLINE TECHNOLOGIES GROUP LLC	$23725.02	COMPUTER SOFTWARE
	08/15/2024	FRONTLINE TECHNOLOGIES GROUP LLC	$37770.58	COMPUTER SOFTWARE
V16708	08/15/2024	STERLING FRY	$300.00	CONTRACTED SERVICES; OUTSOURCED
V16709	08/15/2024	FUN AND FUNCTION	$74.69	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16710	08/15/2024	GANDY INK SCREEN PRINTING	$71.00	APPAREL; GENERAL
	08/15/2024	GANDY INK SCREEN PRINTING	$781.00	APPAREL; GENERAL
	08/15/2024	GANDY INK SCREEN PRINTING	$1136.00	APPAREL; GENERAL
	08/15/2024	GANDY INK SCREEN PRINTING	$284.00	APPAREL; GENERAL
V16711	08/15/2024	GROGGY DOG SPORTSWEAR	$1417.00	APPAREL; GENERAL
	08/15/2024	GROGGY DOG SPORTSWEAR	$10.30	AWARDS AND RECOGNITION
V16712	08/15/2024	KIMBERLY JAN GUENTHER	$1040.00	SPECIAL EDUCATION SERVICES
V16713	08/15/2024	HOBBY LOBBY	$698.88	OFFICE EQUIPMENT
	08/15/2024	HOBBY LOBBY	$142.92	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	HOBBY LOBBY	$109.13	PAPER; RELATED PRODUCTS
	08/15/2024	HOBBY LOBBY	$135.91	OFFICE SUPPLIES; CONSUMABLES
V16714	08/15/2024	TONI DAWN HODGES	$66.87	TRAVEL SERVICES
V16716	08/15/2024	IMAGE MAKER 4U INC.	$195.00	PRINTING SERVICES
	08/15/2024	IMAGE MAKER 4U INC.	$77.00	PRINTING SERVICES
	08/15/2024	IMAGE MAKER 4U INC.	$90.00	AWARDS AND RECOGNITION
	08/15/2024	IMAGE MAKER 4U INC.	$200.00	MAIL ROOM EQUIPMENT AND SUPPLIES
	08/15/2024	IMAGE MAKER 4U INC.	$333.00	PRINTING SERVICES
	08/15/2024	IMAGE MAKER 4U INC.	$365.00	PRINTING SERVICES
	08/15/2024	IMAGE MAKER 4U INC.	$1582.00	PRINTING SERVICES
	08/15/2024	IMAGE MAKER 4U INC.	$456.00	PRINTING SERVICES
	08/15/2024	IMAGE MAKER 4U INC.	$634.00	PRINTING SERVICES
V16718	08/15/2024	IOFFICE	$10.00	PRINTING SERVICES
	08/15/2024	IOFFICE	$1.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	$2.52	INSTRUCTIONAL MATERIALS;

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V16718				SCIENCE
	08/15/2024	IOFFICE	$3.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	$9.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	$5.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	$4.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	$1.15	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	$14.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	$8.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	$3.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	$7.38	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	$17.36	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	$7.46	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	$5.59	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	$1.23	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	$19.92	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	$10.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2024	IOFFICE	$14.59	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	$8.40	PRINTING SERVICES
	08/15/2024	IOFFICE	$28.38	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	$47.16	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	$9.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	$2.66	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	$28.80	OFFICE SUPPLIES;

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V16718				CONSUMABLES
	08/15/2024	IOFFICE	$14.00	PRINTING SERVICES
	08/15/2024	IOFFICE	$50.00	AWARDS AND RECOGNITION
	08/15/2024	IOFFICE	$11.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	$35.00	PRINTING SERVICES
	08/15/2024	IOFFICE	$75.00	PRINTING SERVICES
	08/15/2024	IOFFICE	$17.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	$3.10	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	$58.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	$23.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	$150.00	PRINTING SERVICES
	08/15/2024	IOFFICE	$18.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	$36.29	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	$91.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	$49.99	AWARDS AND RECOGNITION
	08/15/2024	IOFFICE	$5.00	PRINTING SERVICES
	08/15/2024	IOFFICE	$95.35	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	$25.49	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	$175.00	PRINTING SERVICES
	08/15/2024	IOFFICE	$36.25	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	$40.00	PRINTING SERVICES
	08/15/2024	IOFFICE	$140.64	PRINTING SERVICES
	08/15/2024	IOFFICE	$70.00	PRINTING SERVICES
	08/15/2024	IOFFICE	$5.88	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	$259.90	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	$25.80	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	$267.94	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16718				CONSUMABLES
	08/15/2024	IOFFICE	$55.00	PRINTING SERVICES
	08/15/2024	IOFFICE	$60.00	PRINTING SERVICES
	08/15/2024	IOFFICE	$209.13	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	$99.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	$6.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	$1125.00	PRINTING SERVICES
	08/15/2024	IOFFICE	$65.00	PRINTING SERVICES
	08/15/2024	IOFFICE	$950.00	PRINTING SERVICES
	08/15/2024	IOFFICE	$73.50	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	$70.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	$224.00	APPAREL; GENERAL
	08/15/2024	IOFFICE	$283.99	FURNITURE - OFFICE
	08/15/2024	IOFFICE	$10.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	$549.90	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	$135.00	PRINTING SERVICES
	08/15/2024	IOFFICE	$355.50	AWARDS AND RECOGNITION
	08/15/2024	IOFFICE	$98.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2024	IOFFICE	$600.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2024	IOFFICE	$443.69	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	$1012.50	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	$12.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/15/2024	IOFFICE	$159.90	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	$810.00	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	$490.00	PRINTING SERVICES
	08/15/2024	IOFFICE	$12.78	INSTRUCTIONAL MATERIALS; SCIENCE

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V16718	08/15/2024	IOFFICE	$825.00	PRINTING SERVICES
	08/15/2024	IOFFICE	$15.58	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	$20.00	PRINTING SERVICES
	08/15/2024	IOFFICE	$43.98	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	$44.30	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	IOFFICE	$115.96	PRINTING EQUIPMENT AND SUPPLIES
	08/15/2024	IOFFICE	$200.00	PRINTING SERVICES
	08/15/2024	IOFFICE	$712.50	AWARDS AND RECOGNITION
V16719	08/15/2024	J.W. PEPPER & SONS INC.	$177.00	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	J.W. PEPPER & SONS INC.	$132.00	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	J.W. PEPPER & SONS INC.	$150.00	OFFICE SUPPLIES; CONSUMABLES
V16720	08/15/2024	JASON'S DELI	$4113.25	CATERING SERVICES
	08/15/2024	JASON'S DELI	$10.00	CATERING SERVICES
	08/15/2024	JASON'S DELI	$107.80	CATERING SERVICES
	08/15/2024	JASON'S DELI	$212.20	CATERING SERVICES
	08/15/2024	JASON'S DELI	$100.00	CATERING SERVICES
V16721	08/15/2024	KAITLIN JONES	$300.00	CONTRACTED SERVICES; OUTSOURCED
V16722	08/15/2024	KEVGROUP	($3364.40)	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	KEVGROUP	($7570.60)	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	KEVGROUP	$15614.40	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	KEVGROUP	$35135.60	OFFICE SUPPLIES; CONSUMABLES
V16723	08/15/2024	LAB RESOURCES INC	$340.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	LAB RESOURCES INC	$1275.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16724	08/15/2024	LAKESHORE LEARNING MATERIALS, LLC	$29.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/15/2024	LAKESHORE LEARNING MATERIALS, LLC	$37.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/15/2024	LAKESHORE LEARNING	$47.49	SPECIAL EDUCATION

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V16724		MATERIALS, LLC		INSTRUCTIONAL MATERIAL
V16725	08/15/2024	LINDA KAY LEE	$11.12	TRAVEL SERVICES
V16726	08/15/2024	JAZMIN DARLENE LOPEZ	$16.00	TRAVEL SERVICES
V16727	08/15/2024	JONICE MACKY	$19.56	TRAVEL SERVICES
V16728	08/15/2024	SAXTON GROUP/MCALISTER'S DELI	$29.67	CATERING SERVICES
	08/15/2024	SAXTON GROUP/MCALISTER'S DELI	$17.98	CATERING SERVICES
	08/15/2024	SAXTON GROUP/MCALISTER'S DELI	$10.99	CATERING SERVICES
	08/15/2024	SAXTON GROUP/MCALISTER'S DELI	$8.99	CATERING SERVICES
	08/15/2024	SAXTON GROUP/MCALISTER'S DELI	$27.99	CATERING SERVICES
	08/15/2024	SAXTON GROUP/MCALISTER'S DELI	$230.78	CATERING SERVICES
V16729	08/15/2024	GRACE MCCLURE	$43.95	TRAVEL SERVICES
V16730	08/15/2024	JAMES MERRITT	$1470.00	CONTRACTED SERVICES; OUTSOURCED
V16732	08/15/2024	MR JIM'S PIZZA RHOME	$65.16	CATERING SERVICES
	08/15/2024	MR JIM'S PIZZA RHOME	$12.00	CATERING SERVICES
V16733	08/15/2024	CHRISTINA MUNIZ	$59.97	TRAVEL SERVICES
V16734	08/15/2024	NATIONAL SCIENCE TEACHING ASSOC	$60.00	MEMBERSHIPS
V16735	08/15/2024	DARIN NORTHAM	$300.00	CONTRACTED SERVICES; OUTSOURCED
V16736	08/15/2024	THOMAS RUFFIN OAKLEY	$300.00	CONTRACTED SERVICES; OUTSOURCED
V16737	08/15/2024	ONESOURCE COMMUNICATIONS	$95.25	UTILITY SERVICES
V16738	08/15/2024	ORKIN, LLC	$1623.75	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/15/2024	ORKIN, LLC	$950.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/15/2024	ORKIN, LLC	$368.05	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/15/2024	ORKIN, LLC	$600.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V16739	08/15/2024	PINNACLE MEDICAL MANAGEMENT	$210.00	CONTRACTED SERVICES; OUTSOURCED
	08/15/2024	PINNACLE MEDICAL MANAGEMENT	$144.00	CONTRACTED SERVICES; OUTSOURCED

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V16740	08/15/2024	POSITIVE PROMOTIONS	$56.18	PRINTING SERVICES
	08/15/2024	POSITIVE PROMOTIONS	$488.54	OFFICE SUPPLIES; CONSUMABLES
V16741	08/15/2024	PRECISION BUSINESS MACHINES	$250.00	OFFICE EQUIPMENT
	08/15/2024	PRECISION BUSINESS MACHINES	$4745.00	OFFICE EQUIPMENT
V16742	08/15/2024	PRECISION WATER TECHNOLOGIES INC.	$500.00	CONTRACTED SERVICES; OUTSOURCED
V16743	08/15/2024	PREFERRED BUSINESS SOLUTIONS	$165.00	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	PREFERRED BUSINESS SOLUTIONS	$23.27	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	PREFERRED BUSINESS SOLUTIONS	$10.00	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	PREFERRED BUSINESS SOLUTIONS	$13.29	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	PREFERRED BUSINESS SOLUTIONS	$2.90	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	PREFERRED BUSINESS SOLUTIONS	$20.36	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	PREFERRED BUSINESS SOLUTIONS	$16.21	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	PREFERRED BUSINESS SOLUTIONS	$13.31	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	PREFERRED BUSINESS SOLUTIONS	$2307.00	PAPER; RELATED PRODUCTS
	08/15/2024	PREFERRED BUSINESS SOLUTIONS	$67.04	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	PREFERRED BUSINESS SOLUTIONS	$16.76	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	PREFERRED BUSINESS SOLUTIONS	$39.25	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	PREFERRED BUSINESS SOLUTIONS	$39.34	OFFICE SUPPLIES; CONSUMABLES
V16744	08/15/2024	PROJECT LEAD THE WAY, INC.	$18.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$150.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$9.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$40.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V16744	08/15/2024	PROJECT LEAD THE WAY, INC.	$17.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$67.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$3.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$15.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$20.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$163.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$43.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$52.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$82.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$120.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$22.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$20.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$88.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$169.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$44.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$79.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$206.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$144.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$96.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$27.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$119.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$272.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V16744	08/15/2024	PROJECT LEAD THE WAY, INC.	$136.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$525.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$222.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$158.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$215.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$92.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$184.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$436.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$246.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$652.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$316.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$160.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$686.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$388.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$218.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$696.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$370.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$692.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$390.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$164.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$435.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$928.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V16744	08/15/2024	PROJECT LEAD THE WAY, INC.	$274.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$1260.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$1232.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$808.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$504.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$196.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$656.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$812.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$568.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$425.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$820.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$600.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$1870.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	PROJECT LEAD THE WAY, INC.	$2700.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16745	08/15/2024	LEROY D'ANDRE PUNCH, II	$1140.00	CONTRACTED SERVICES; OUTSOURCED
V16746	08/15/2024	QDOBA MEXICAN EATS	$30.00	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS	$81.90	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS	$40.00	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS	$43.65	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS	$300.00	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS	$31.50	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS	$17.00	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS	$25.00	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS	$87.50	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS	$700.00	CATERING SERVICES
	08/15/2024	QDOBA MEXICAN EATS	$37.50	CATERING SERVICES

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V16747	08/15/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$15.07	CATERING SERVICES
	08/15/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$874.30	CATERING SERVICES
	08/15/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$562.56	CATERING SERVICES
	08/15/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$25.00	CATERING SERVICES
	08/15/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$1236.00	CATERING SERVICES
	08/15/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$124.90	CATERING SERVICES
V16748	08/15/2024	ROSE COSTUMES	$6000.00	RENTALS
V16749	08/15/2024	MARK SCOTT	$300.00	CONTRACTED SERVICES; OUTSOURCED
V16750	08/15/2024	SECURED MOBILITY, LLC	$11.45	MAIL ROOM EQUIPMENT AND SUPPLIES
	08/15/2024	SECURED MOBILITY, LLC	$90.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16751	08/15/2024	SAVANNAH MICHELLE SHAPLEY	$750.00	CONTRACTED SERVICES; OUTSOURCED
V16752	08/15/2024	SIRCHIE ACQUISITION COMPONENTS	$112.60	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2024	SIRCHIE ACQUISITION COMPONENTS	$20.01	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16753	08/15/2024	SKC DESIGNZ LLC	$24.00	APPAREL; GENERAL
	08/15/2024	SKC DESIGNZ LLC	$48.00	APPAREL; GENERAL
	08/15/2024	SKC DESIGNZ LLC	$29.00	APPAREL; GENERAL
	08/15/2024	SKC DESIGNZ LLC	$37.50	ATHLETIC APPAREL
	08/15/2024	SKC DESIGNZ LLC	$26.50	APPAREL; GENERAL
	08/15/2024	SKC DESIGNZ LLC	$106.00	APPAREL; GENERAL
	08/15/2024	SKC DESIGNZ LLC	$120.00	APPAREL; GENERAL
	08/15/2024	SKC DESIGNZ LLC	$53.00	APPAREL; GENERAL
	08/15/2024	SKC DESIGNZ LLC	$72.00	APPAREL; GENERAL
	08/15/2024	SKC DESIGNZ LLC	$46.50	ATHLETIC APPAREL
	08/15/2024	SKC DESIGNZ LLC	$192.00	APPAREL; GENERAL
	08/15/2024	SKC DESIGNZ LLC	$530.00	ATHLETIC APPAREL
	08/15/2024	SKC DESIGNZ LLC	$913.00	APPAREL; GENERAL
	08/15/2024	SKC DESIGNZ LLC	$1812.50	APPAREL; GENERAL
	08/15/2024	SKC DESIGNZ LLC	$229.50	APPAREL; GENERAL

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V16753	08/15/2024	SKC DESIGNZ LLC	$159.00	APPAREL; GENERAL
	08/15/2024	SKC DESIGNZ LLC	$216.00	APPAREL; GENERAL
	08/15/2024	SKC DESIGNZ LLC	$689.00	ATHLETIC APPAREL
	08/15/2024	SKC DESIGNZ LLC	$510.00	APPAREL; GENERAL
	08/15/2024	SKC DESIGNZ LLC	$1012.00	APPAREL; GENERAL
V16754	08/15/2024	SMITH & ASSOCIATES CONSULTING	$3000.00	ADMINISTRATIVE SERVICES
V16755	08/15/2024	SOUND PRODUCTIONS, LLC	$49.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/15/2024	SOUND PRODUCTIONS, LLC	$19.42	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V16756	08/15/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$541.80	TRANSPORTATION
	08/15/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$895.99	TRANSPORTATION
	08/15/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$303.80	TRANSPORTATION
	08/15/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$1663.33	TRANSPORTATION
	08/15/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$1791.98	TRANSPORTATION
	08/15/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$2209.83	TRANSPORTATION
V16757	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	$4.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	$197.41	COMPUTER; NETWORK
	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	$5.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	$2475.00	COMPUTER; NETWORK
	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	$365.90	COMPUTER; NETWORK
	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	$135.00	COMPUTER; NETWORK
	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	$161.96	COMPUTER; NETWORK
	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	$4320.00	COMPUTER; NETWORK
	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	$68.71	COMPUTER; NETWORK
	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	$1052.39	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V16759	08/15/2024	SWANK MOVIE LICENSING USA	$365.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	$81.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	$390.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	$69.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	$63.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	$77.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	$89.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	$80.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	$74.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	$101.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	$440.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	$96.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	$88.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	$78.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	$370.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	$83.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	$315.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	$437.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	$420.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	$92.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	$458.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	$393.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	$508.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	$410.00	SUBSCRIPTIONS
	08/15/2024	SWANK MOVIE LICENSING USA	$500.00	SUBSCRIPTIONS
V16760	08/15/2024	SYSCO NORTH TEXAS	$1244.79	FOOD ITEMS - GROCERY ITEMS
	08/15/2024	SYSCO NORTH TEXAS	$1279.09	OFFICE SUPPLIES; CONSUMABLES
V16761	08/15/2024	TAGG TEAM SPORTS & MORE	$330.00	APPAREL; GENERAL
	08/15/2024	TAGG TEAM SPORTS & MORE	$5.00	APPAREL; GENERAL
	08/15/2024	TAGG TEAM SPORTS & MORE	$20.00	APPAREL; GENERAL
	08/15/2024	TAGG TEAM SPORTS & MORE	$50.00	APPAREL; GENERAL
	08/15/2024	TAGG TEAM SPORTS & MORE	$60.00	APPAREL; GENERAL
	08/15/2024	TAGG TEAM SPORTS & MORE	$1590.60	APPAREL; GENERAL
	08/15/2024	TAGG TEAM SPORTS & MORE	$221.25	APPAREL; GENERAL
	08/15/2024	TAGG TEAM SPORTS & MORE	$198.00	APPAREL; GENERAL

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V16762	08/15/2024	TASA	$100.00	MEMBERSHIPS
	08/15/2024	TASA	$330.00	MEMBERSHIPS
	08/15/2024	TASA	$623.24	MEMBERSHIPS
	08/15/2024	TASA	$285.00	MEMBERSHIPS
	08/15/2024	TASA	$350.00	MEMBERSHIPS
	08/15/2024	TASA	$485.00	MEMBERSHIPS
	08/15/2024	TASA	$1250.00	MEMBERSHIPS
	08/15/2024	TASA	$323.89	MEMBERSHIPS
	08/15/2024	TASA	$1399.40	MEMBERSHIPS
	08/15/2024	TASA	$395.74	MEMBERSHIPS
V16763	08/15/2024	TASBO	$85.00	STAFF DEVELOPMENT
	08/15/2024	TASBO	$145.00	MEMBERSHIPS
V16764	08/15/2024	TAYLOR'S RENTAL EQUIPMENT COMPANY	$2105.00	BUILDING EQUIPMENT SUPPLIES
V16765	08/15/2024	TECHNICAL LABORATORY SYSTEMS	$2000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16766	08/15/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$426.00	MEMBERSHIPS
V16767	08/15/2024	TEXAN DINER LLC	$190.00	CATERING SERVICES
	08/15/2024	TEXAN DINER LLC	$1275.00	CATERING SERVICES
V16768	08/15/2024	TEXAS VISION CONSULTING	$720.00	SPECIAL EDUCATION SERVICES
V16769	08/15/2024	COURTNEY A TOHT	$398.03	TRAVEL SERVICES
V16770	08/15/2024	WHITNEY MARIE TOOKE	$180.00	INSTRUCTIONAL MATERIALS; READING
V16771	08/15/2024	TRINITY CERAMIC SUPPLY INC.	$84.50	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	TRINITY CERAMIC SUPPLY INC.	$42.00	OFFICE SUPPLIES; CONSUMABLES
	08/15/2024	TRINITY CERAMIC SUPPLY INC.	$1222.00	OFFICE SUPPLIES; CONSUMABLES
V16772	08/15/2024	UNIVERSE TECHNICAL TRANSLATION	$21.00	CONTRACTED SERVICES; OUTSOURCED
V16773	08/15/2024	BRANDI D UPTON	$129.98	TRAVEL SERVICES
V16774	08/15/2024	KIMBERLEY ANN VENTRCA	$59.00	TRAVEL SERVICES
V16775	08/15/2024	VENTRIS LEARNING LLC	$16520.00	INSTRUCTIONAL MATERIALS
	08/15/2024	VENTRIS LEARNING LLC	$1239.00	INSTRUCTIONAL MATERIALS
V16776	08/15/2024	VEX ROBOTICS, INC.	$57.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/15/2024	VEX ROBOTICS, INC.	$29.95	INSTRUCTIONAL MATERIALS;

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V16776				TECHNICAL TRADES
	08/15/2024	VEX ROBOTICS, INC.	$16.61	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16777	08/15/2024	LUKE VOGT	$189.48	TRAVEL SERVICES
V16778	08/15/2024	ROBERT ANDREW PAUL WATSON	$216.41	TRAVEL SERVICES
V16779	08/15/2024	PEYTON ELAINE WEBBER	$32.96	TRAVEL SERVICES
V16780	08/15/2024	KIMBELL BURKHART WELLS	$95.61	TRAVEL SERVICES
V16781	08/15/2024	WESTERN-BRW PAPER CO, INC.	$1950.00	PAPER; RELATED PRODUCTS
	08/15/2024	WESTERN-BRW PAPER CO, INC.	$64.55	PAPER; RELATED PRODUCTS
V16782	08/15/2024	ROBERT BRANDON WHISENHUNT	$61.91	TRAVEL SERVICES
V16783	08/15/2024	REBECCA CLAIRE WHITE	$64.00	TRAVEL SERVICES
V16784	08/15/2024	WILLIAM V MACGILL & CO	$31.90	MEDICAL EQUIPMENT AND SUPPLIES
	08/15/2024	WILLIAM V MACGILL & CO	$7.51	MEDICAL EQUIPMENT AND SUPPLIES
	08/15/2024	WILLIAM V MACGILL & CO	$75.15	MEDICAL EQUIPMENT AND SUPPLIES
	08/15/2024	WILLIAM V MACGILL & CO	$46.05	MEDICAL EQUIPMENT AND SUPPLIES
	08/15/2024	WILLIAM V MACGILL & CO	$280.50	MEDICAL EQUIPMENT AND SUPPLIES
V16786	08/15/2024	WILLSCOT MOBILE MINI	$141.25	RENTALS
V16787	08/15/2024	MARISA WYLIE	$85.00	MEMBERSHIPS
V16788	08/15/2024	MARTHA YORSTON	$62.98	TRAVEL SERVICES
V16789	08/15/2024	NICOLE MARIE YOUNG	$764.88	TRAVEL SERVICES
V16790	08/15/2024	ZOOBEAN, INC.	$75.00	MEMBERSHIPS
	08/15/2024	ZOOBEAN, INC.	$2060.20	MEMBERSHIPS
V16791	08/15/2024	BELL'S MUSIC SHOP INC	$3000.00	MUSICAL INSTRUMENTS
V16792	08/15/2024	BOOKSOURCE INC.	$5.24	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$4.49	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$2.24	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$5.99	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$17.09	INSTRUCTIONAL MATERIALS; READING

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V16792	08/15/2024	BOOKSOURCE INC.	$15.99	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$4.79	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$3.74	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$6.74	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$5.59	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$3.99	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$7.76	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$59.09	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/15/2024	BOOKSOURCE INC.	$6.74	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/15/2024	BOOKSOURCE INC.	$170.56	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/15/2024	BOOKSOURCE INC.	$7.49	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$7.19	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$13.49	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/15/2024	BOOKSOURCE INC.	$5.96	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$8.79	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$10.34	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/15/2024	BOOKSOURCE INC.	$14.24	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$6.86	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$53.39	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/15/2024	BOOKSOURCE INC.	$73.66	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/15/2024	BOOKSOURCE INC.	$75.07	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/15/2024	BOOKSOURCE INC.	$6.94	INSTRUCTIONAL MATERIALS; READING

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V16792	08/15/2024	BOOKSOURCE INC.	$7.99	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$399.42	INSTRUCTIONAL MATERIALS; BILINGUAL
V16793	08/15/2024	FROG STREET PRESS, LLC	$6206.39	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/15/2024	FROG STREET PRESS, LLC	$5206.39	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16794	08/15/2024	PREMIERE INSTALL MOVERS LLC	$2588.85	CONSTRUCTION
	08/15/2024	PREMIERE INSTALL MOVERS LLC	$4640.50	CONSTRUCTION
V16795	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	$12566.87	COMPUTER; NETWORK
V16796	08/15/2024	C AND R SERVICES	$10000.42	CONSTRUCTION
V16797	08/15/2024	IOFFICE	$6715.65	FURNITURE - OFFICE
	08/15/2024	IOFFICE	$7591.65	FURNITURE - OFFICE
	08/15/2024	IOFFICE	$8668.65	FURNITURE - OFFICE
V16798	08/15/2024	MULTIVISTA	$600.00	CONSTRUCTION
	08/15/2024	MULTIVISTA	$1555.58	CONSTRUCTION
V16799	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	$13332.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	$11758.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16800	08/15/2024	UES PROFESSIONAL SOLUTIONS 44, LLC	$4897.25	CONSTRUCTION; PROFESSIONAL SERVICES
V16801	08/15/2024	WENGER CORPORATION	$1912.80	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	$9494.81	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	$1420.00	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	$1253.00	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	$1560.00	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	$577.50	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	$5564.00	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	$230.00	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	$6252.00	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	$599.00	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	$19250.00	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	$14500.00	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	$5228.48	FURNITURE - CLASSROOM

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16802	08/15/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$962.50	CONSTRUCTION
	08/15/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$82.50	CONSTRUCTION
	08/15/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$3987.50	CONSTRUCTION
	08/15/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$110.00	CONSTRUCTION
	08/15/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$192.50	CONSTRUCTION
	08/15/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$1622.50	CONSTRUCTION
V16803	08/15/2024	BOOKSOURCE INC.	$6.94	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$3.99	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$3.74	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$4.49	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$5.24	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$6.86	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$14.24	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$6.74	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$15.99	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$4.79	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$5.96	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$7.49	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$5.59	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$7.99	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$5.99	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$7.76	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16803	08/15/2024	BOOKSOURCE INC.	$17.09	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$8.79	INSTRUCTIONAL MATERIALS; READING
	08/15/2024	BOOKSOURCE INC.	$7.19	INSTRUCTIONAL MATERIALS; READING
V16804	08/15/2024	BUSINESS ESSENTIALS	$20.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	BUSINESS ESSENTIALS	$29.37	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	BUSINESS ESSENTIALS	$16.91	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	BUSINESS ESSENTIALS	$24.52	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/15/2024	BUSINESS ESSENTIALS	$360.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16805	08/15/2024	DBR ENGINEERING CONSULTANTS, INC.	$7472.25	CONSTRUCTION; PROFESSIONAL SERVICES
V16806	08/15/2024	DELL MARKETING LP	$6500.00	COMPUTER HARDWARE
	08/15/2024	DELL MARKETING LP	$3572.00	COMPUTER HARDWARE
	08/15/2024	DELL MARKETING LP	$1180.00	COMPUTER HARDWARE
V16807	08/15/2024	FAST SIGNS OF FORT WORTH	$2320.00	PRINTING SERVICES
	08/15/2024	FAST SIGNS OF FORT WORTH	$20.00	PRINTING SERVICES
V16808	08/15/2024	FROG STREET PRESS, LLC	$10412.78	INSTRUCTIONAL MATERIALS
	08/15/2024	FROG STREET PRESS, LLC	$5206.39	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16809	08/15/2024	MULTIVISTA	$487.00	CONSTRUCTION
	08/15/2024	MULTIVISTA	$698.31	CONSTRUCTION
	08/15/2024	MULTIVISTA	$1717.24	CONSTRUCTION
	08/15/2024	MULTIVISTA	$1826.39	CONSTRUCTION
V16810	08/15/2024	PREMIERE INSTALL MOVERS LLC	$7462.59	CONSTRUCTION
V16811	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	$32116.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2024	SUPERIOR FIBER & DATA SVCS INC	$3472.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16812	08/15/2024	TEAGUE NALL AND PERKINS INC	$14095.00	CONSTRUCTION; PROFESSIONAL SERVICES
V16813	08/15/2024	ULINE, INC.	$2375.00	BUILDING EQUIPMENT SUPPLIES
	08/15/2024	ULINE, INC.	$553.62	BUILDING EQUIPMENT SUPPLIES
	08/15/2024	ULINE, INC.	$121.20	BUILDING EQUIPMENT SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16813	08/15/2024	ULINE, INC.	$2976.00	BUILDING EQUIPMENT SUPPLIES
V16814	08/15/2024	WENGER CORPORATION	$14532.00	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	$1896.93	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	$687.00	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	$290.00	FURNITURE - CLASSROOM
	08/15/2024	WENGER CORPORATION	$2833.92	FURNITURE - CLASSROOM
V16815	08/15/2024	WESTERN-BRW PAPER CO, INC.	$875.00	OFFICE SUPPLIES; CONSUMABLES
V16818	08/20/2024	TEXAS AIR SYSTEMS LLC	$2551.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V16820	08/20/2024	WILLSCOT MOBILE MINI	$146.03	RENTALS
	08/20/2024	WILLSCOT MOBILE MINI	$359.86	RENTALS
V16821	08/22/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$8497.50	PROFESSIONAL SERVICES - CONTRACTED
V16822	08/22/2024	ABLENET, INC	$255.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16823	08/22/2024	ACCO BRAND USA/GBC	$552.00	CONTRACTED SERVICES; OUTSOURCED
V16824	08/22/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1900.00	SPECIAL EDUCATION SERVICES
	08/22/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1824.00	SPECIAL EDUCATION SERVICES
V16825	08/22/2024	ACE MART RESTAURANT SUPPLY	$855.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	ACE MART RESTAURANT SUPPLY	$118.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	ACE MART RESTAURANT SUPPLY	$30.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16826	08/22/2024	AIRCO GASES SOUTHWEST, LLC	$142.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AIRCO GASES SOUTHWEST, LLC	$10.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AIRCO GASES SOUTHWEST, LLC	$458.15	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16827	08/22/2024	GIZELE DE ALMEIDA ALVES	$228.34	TRAVEL SERVICES
V16839	08/22/2024	AMAZON.COM	($14.95)	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	($164.99)	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$5.50	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$3.05	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839				CONSUMABLES
	08/22/2024	AMAZON.COM	$2.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	($49.91)	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$3.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	($64.40)	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	($5.99)	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	($99.98)	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	AMAZON.COM	$6.95	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$4.31	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$2.85	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$1.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$4.79	ART EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$4.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$2.44	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	($27.88)	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$7.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$6.99	LIBRARY SUPPLIES
	08/22/2024	AMAZON.COM	$6.47	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$1.67	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$4.99	ART EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$5.59	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	AMAZON.COM	$3.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	($19.95)	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	$7.69	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	$7.74	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$7.90	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$5.59	ART EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$6.36	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$5.59	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$5.91	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$3.59	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$7.82	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$6.99	ART EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$6.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$6.79	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	$5.96	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$4.61	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$8.49	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$8.98	LIBRARY SUPPLIES
	08/22/2024	AMAZON.COM	$8.88	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$8.01	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$7.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$8.68	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$5.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$8.98	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839				CONSUMABLES
	08/22/2024	AMAZON.COM	$9.01	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$8.51	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$7.59	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$8.76	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$6.70	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$6.11	COMMUNICATIONS
	08/22/2024	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	$9.96	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$9.09	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$8.53	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	$7.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$8.99	PAINTING EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$7.26	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$9.48	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$9.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$9.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$8.79	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$9.49	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$7.98	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	AMAZON.COM	$6.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$9.70	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$10.44	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	$9.79	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$10.06	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$9.98	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$7.11	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$9.99	ART EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$10.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$11.85	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$9.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$9.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$8.48	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$10.73	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	$11.99	STAFF DEVELOPMENT
	08/22/2024	AMAZON.COM	$11.12	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$9.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$11.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$9.99	LIBRARY SUPPLIES
	08/22/2024	AMAZON.COM	$9.98	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$11.69	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$12.90	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$12.99	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839				CONSUMABLES
	08/22/2024	AMAZON.COM	$9.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$11.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$10.99	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$10.94	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$9.99	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	$11.99	ART EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$12.99	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$13.19	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	$11.42	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$11.99	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$10.99	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	$11.48	HARDWARE AND HAND TOOLS
	08/22/2024	AMAZON.COM	$10.34	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$12.21	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$13.69	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$13.60	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$11.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$11.37	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$11.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$10.78	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	AMAZON.COM	$12.60	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$13.72	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$13.66	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	$11.80	AQUATIC EQUIPMENT & SUPPLIES
	08/22/2024	AMAZON.COM	$12.98	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$11.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$11.99	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	$10.79	ART EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$13.30	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$14.00	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	$13.95	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$11.96	LIBRARY SUPPLIES
	08/22/2024	AMAZON.COM	$13.28	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$12.68	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$13.97	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$11.59	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$13.79	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$14.11	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$13.95	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$11.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$12.79	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$14.36	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$11.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$13.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$14.49	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$13.99	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	$12.59	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$13.99	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$12.89	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$14.70	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$12.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$14.49	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$14.80	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$17.99	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	$12.88	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$12.97	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$14.72	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	AMAZON.COM	$12.29	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	AMAZON.COM	$14.50	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$14.86	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$18.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$13.58	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$14.58	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	AMAZON.COM	$13.96	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$14.78	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$13.06	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	$14.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$14.89	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$18.77	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	$13.98	ART EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$14.59	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$14.37	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	AMAZON.COM	$14.95	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$13.68	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$14.99	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$15.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$18.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$14.24	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$15.17	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$14.44	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$15.29	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$13.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$15.30	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	AMAZON.COM	$18.28	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$18.99	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$14.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	AMAZON.COM	$15.52	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$14.99	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	$15.99	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	$15.24	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$15.55	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$18.60	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$19.38	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$14.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$15.56	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839				CONSUMABLES
	08/22/2024	AMAZON.COM	$15.36	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$16.18	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$15.84	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$15.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$18.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$19.54	ART EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$16.00	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	$15.98	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$16.90	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	$15.99	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$16.14	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$15.29	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	$16.16	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$16.25	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$18.13	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$15.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$16.55	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$22.41	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$15.40	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	$16.41	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$16.90	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839				CONSUMABLES
	08/22/2024	AMAZON.COM	$18.39	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$15.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$16.82	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$21.78	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$23.37	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$15.59	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$16.79	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$16.99	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$18.49	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$16.00	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$16.96	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$22.42	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$23.41	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$16.17	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$16.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$19.56	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$16.47	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$17.70	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$23.97	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	$25.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$16.77	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$16.99	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	$17.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	$19.60	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$16.56	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$19.58	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$23.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$27.63	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$16.89	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$17.87	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$17.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$19.94	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$16.57	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$19.83	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	AMAZON.COM	$25.12	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$28.86	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	AMAZON.COM	$16.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$18.99	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	$19.35	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$19.98	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$16.79	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$19.99	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	AMAZON.COM	$25.15	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$29.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$17.49	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	$19.99	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$19.54	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	$20.36	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	$16.99	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	$20.19	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	$25.30	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$30.84	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$17.75	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$20.44	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$19.95	ART EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$21.44	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$17.10	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	$20.38	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$26.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$31.99	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	$19.59	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$20.62	LIBRARY SUPPLIES
	08/22/2024	AMAZON.COM	$21.24	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$22.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$18.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$21.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$27.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$32.74	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$19.95	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$20.85	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$21.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$23.04	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$19.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$21.99	OFFICE EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	$28.38	LIBRARY SUPPLIES
	08/22/2024	AMAZON.COM	$35.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$19.96	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$20.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$22.18	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	$26.97	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$19.36	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$21.99	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	$28.82	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$36.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$19.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$21.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$22.58	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	AMAZON.COM	$27.50	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$19.95	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	$23.09	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$29.78	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$37.44	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$20.59	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$22.78	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$22.59	LIBRARY SUPPLIES
	08/22/2024	AMAZON.COM	$28.14	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$20.50	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$24.80	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	$29.94	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$40.48	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	$20.62	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$24.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$22.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$29.99	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$20.64	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$24.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$30.12	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$42.96	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$20.97	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$25.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$23.82	LIBRARY SUPPLIES
	08/22/2024	AMAZON.COM	$30.38	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	$20.94	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$27.18	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$31.98	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	$44.42	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$22.43	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	AMAZON.COM	$27.79	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$24.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	AMAZON.COM	$31.79	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$21.34	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$28.12	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	$32.99	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$46.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$22.60	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$27.88	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$24.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$31.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$22.52	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$32.99	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$33.53	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$46.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$23.13	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$28.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$25.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$32.00	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$22.79	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$34.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$34.56	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$47.10	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	$23.69	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$28.83	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$26.92	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$32.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$23.00	OFFICE EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	$35.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$37.40	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$48.82	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$23.98	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$29.95	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	AMAZON.COM	$27.99	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	$32.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$23.97	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$36.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$38.78	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	$49.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$24.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$28.99	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$33.69	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$24.99	LIBRARY SUPPLIES
	08/22/2024	AMAZON.COM	$37.56	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$40.17	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$55.80	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$25.19	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$31.08	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$29.96	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$35.40	MEDICAL EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$26.02	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$37.89	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$43.00	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	$66.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$25.54	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$33.89	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	AMAZON.COM	$30.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$35.79	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$26.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$39.99	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$43.78	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$78.20	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$25.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$34.94	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$31.38	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$35.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$27.38	ART EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$39.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$43.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$87.11	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$26.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$34.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$32.40	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$35.94	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$27.88	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$41.98	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$47.94	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839				CONSUMABLES
	08/22/2024	AMAZON.COM	$89.37	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$26.99	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	$34.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$34.99	COMPUTER SUPPLIES
	08/22/2024	AMAZON.COM	$35.96	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$28.48	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$43.17	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$48.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$89.70	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	AMAZON.COM	$27.42	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$35.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$34.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$37.30	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$29.07	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$48.98	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$49.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$94.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$27.49	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$36.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$35.86	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$37.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$29.18	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	AMAZON.COM	$55.98	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	$53.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$96.88	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$27.96	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	$36.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$37.49	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$38.94	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$29.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$55.99	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$54.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$97.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$28.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$37.99	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$37.60	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	$38.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	AMAZON.COM	$30.90	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$58.95	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$56.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	AMAZON.COM	$99.99	APPLIANCES
	08/22/2024	AMAZON.COM	$29.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$39.09	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$37.80	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$39.59	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$34.86	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$59.78	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839				CONSUMABLES
	08/22/2024	AMAZON.COM	$64.72	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	$107.50	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$29.99	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	AMAZON.COM	$39.50	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$39.34	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$39.82	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$35.98	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$59.97	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$65.48	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$107.82	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$30.58	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$39.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$39.54	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$39.87	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$37.60	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$59.99	ATHLETIC EQUIPMENT
	08/22/2024	AMAZON.COM	$68.02	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$107.88	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$30.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$41.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$39.60	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	AMAZON.COM	$40.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$37.99	LIBRARY SUPPLIES
	08/22/2024	AMAZON.COM	$64.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$68.52	OFFICE EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	$118.12	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$31.80	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$47.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$39.90	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$41.80	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$42.99	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	$69.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$69.60	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	$129.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$31.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$49.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$39.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$42.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$43.42	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$71.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$70.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$133.99	FLOORING MATERIAL AND SUPPLIES
	08/22/2024	AMAZON.COM	$33.06	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	$54.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$41.20	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$47.23	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$44.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$86.26	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	$77.91	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$136.74	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$34.25	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$54.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$41.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$48.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$47.48	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$107.98	LIBRARY SUPPLIES
	08/22/2024	AMAZON.COM	$78.35	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$138.64	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$34.57	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	$56.24	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$43.60	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$49.41	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$51.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$116.94	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$79.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$143.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$35.08	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$59.99	COMPUTER SUPPLIES
	08/22/2024	AMAZON.COM	$49.35	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$49.89	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$53.06	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	$119.29	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	$80.99	ART EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$198.89	ART EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$36.09	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$59.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$49.54	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$53.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$53.96	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$127.66	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$98.91	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$362.80	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$37.26	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$61.06	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$49.98	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$55.79	AWARDS AND RECOGNITION
	08/22/2024	AMAZON.COM	$55.62	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$159.98	AQUATIC EQUIPMENT & SUPPLIES
	08/22/2024	AMAZON.COM	$103.96	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$639.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$38.76	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$69.95	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$54.44	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$58.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$55.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839	08/22/2024	AMAZON.COM	$302.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$106.71	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$59.97	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$40.47	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$72.45	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$59.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$59.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$59.34	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$348.90	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$118.48	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$61.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$41.64	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$89.47	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$64.40	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$79.96	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	$64.11	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	AMAZON.COM	$95.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$149.17	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$79.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$43.59	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$98.90	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$69.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	AMAZON.COM	$79.98	THEATER ARTS SUPPLIES AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839				EQUIPMENT
	08/22/2024	AMAZON.COM	$64.48	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	$99.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$155.76	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$83.98	AWARDS AND RECOGNITION
	08/22/2024	AMAZON.COM	$44.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$99.88	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$69.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$99.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$64.95	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$117.92	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$189.96	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$102.45	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$47.22	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$125.70	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$72.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$102.57	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$77.94	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	AMAZON.COM	$127.71	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$200.60	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$109.29	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$48.12	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$128.72	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$73.98	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839				CONSUMABLES
	08/22/2024	AMAZON.COM	$115.92	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$89.97	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	$185.39	APPLIANCES
	08/22/2024	AMAZON.COM	$213.78	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$134.80	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	AMAZON.COM	$49.91	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$194.40	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$77.97	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$176.46	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$91.05	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$316.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$383.96	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$197.97	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$50.52	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$464.32	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$79.40	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$266.88	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$99.98	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	AMAZON.COM	$1421.82	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$519.84	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$311.98	OFFICE EQUIPMENT
	08/22/2024	AMAZON.COM	$51.27	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	AMAZON.COM	$350.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	AMAZON.COM	$83.97	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16839				CONSUMABLES
	08/22/2024	AMAZON.COM	$674.90	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$99.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$1043.85	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$1000.65	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$51.88	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$86.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$111.98	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$87.96	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$51.92	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$93.00	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$163.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$106.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$54.30	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	AMAZON.COM	$106.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$164.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$110.90	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$56.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$112.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$174.42	FURNITURE - CLASSROOM
	08/22/2024	AMAZON.COM	$122.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$62.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$143.76	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$211.38	INSTRUCTIONAL MATERIALS;

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V16839				TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$164.75	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$65.61	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$165.72	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$240.00	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$188.16	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$66.12	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$234.15	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$339.98	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	AMAZON.COM	$460.00	AQUATIC EQUIPMENT & SUPPLIES
	08/22/2024	AMAZON.COM	$66.24	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$631.20	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	AMAZON.COM	$376.35	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$69.60	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$392.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	AMAZON.COM	$78.90	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$693.30	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$82.08	STAFF DEVELOPMENT
	08/22/2024	AMAZON.COM	$1043.82	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$83.64	ATHLETIC; TRAINING SUPPLIES
	08/22/2024	AMAZON.COM	$87.89	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$89.95	LIBRARY BOOKS
	08/22/2024	AMAZON.COM	$98.00	COMPUTER; PERIPHERALS
	08/22/2024	AMAZON.COM	$109.80	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$113.22	PAPER; RELATED PRODUCTS
	08/22/2024	AMAZON.COM	$150.00	STAFF DEVELOPMENT
	08/22/2024	AMAZON.COM	$154.36	OFFICE SUPPLIES;

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V16839				CONSUMABLES
	08/22/2024	AMAZON.COM	$158.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	AMAZON.COM	$169.72	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$179.97	FURNITURE - CLASSROOM
	08/22/2024	AMAZON.COM	$183.95	ATHLETIC EQUIPMENT
	08/22/2024	AMAZON.COM	$184.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$253.28	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$303.69	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	AMAZON.COM	$306.39	INSTRUCTIONAL MATERIALS
	08/22/2024	AMAZON.COM	$395.25	INSTRUCTIONAL MATERIALS
V16840	08/22/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	$2133.00	TRAVEL SERVICES
	08/22/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	$2921.25	TRAVEL SERVICES
	08/22/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	$1183.50	TRAVEL SERVICES
V16841	08/22/2024	DAVID ANDERS	$100.00	CONTRACTED SERVICES; OUTSOURCED
V16842	08/22/2024	MICHELLE ANDES	$437.32	TRAVEL SERVICES
V16843	08/22/2024	ARAMARK INC	$12797.70	CONTRACTED SERVICES; OUTSOURCED
V16844	08/22/2024	MARTIN DALE BAIRD	$283.95	TRAVEL SERVICES
V16845	08/22/2024	BARNES & NOBLE	$15.19	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	BARNES & NOBLE	$13.59	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	BARNES & NOBLE	$7.99	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	BARNES & NOBLE	$15.99	INSTRUCTIONAL MATERIALS; READING
	08/22/2024	BARNES & NOBLE	$8.76	INSTRUCTIONAL MATERIALS; READING
V16846	08/22/2024	TERESA BECKER	$48.17	TRAVEL SERVICES
V16847	08/22/2024	KATIE BEER	$43.82	TRAVEL SERVICES
V16848	08/22/2024	BELL'S MUSIC SHOP INC	$14.00	INSTRUCTIONAL MATERIALS
	08/22/2024	BELL'S MUSIC SHOP INC	$28.00	INSTRUCTIONAL MATERIALS

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V16848	08/22/2024	BELL'S MUSIC SHOP INC	$51.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$22.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$16.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$17.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$18.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$21.00	INSTRUCTIONAL MATERIALS
	08/22/2024	BELL'S MUSIC SHOP INC	$21.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$40.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$68.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$23.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$25.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$36.00	INSTRUCTIONAL MATERIALS
	08/22/2024	BELL'S MUSIC SHOP INC	$20.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$64.00	FURNITURE - CLASSROOM
	08/22/2024	BELL'S MUSIC SHOP INC	$50.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$66.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$102.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$52.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$35.00	INSTRUCTIONAL MATERIALS
	08/22/2024	BELL'S MUSIC SHOP INC	$42.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$180.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$240.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$110.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$80.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$168.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$96.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$60.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$69.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$189.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$220.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$126.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$85.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$286.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$325.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$144.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$95.00	MUSICAL INSTRUMENTS

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V16848	08/22/2024	BELL'S MUSIC SHOP INC	$195.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$355.50	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$210.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$138.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$385.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$360.00	FURNITURE - CLASSROOM
	08/22/2024	BELL'S MUSIC SHOP INC	$160.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$120.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$200.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$1155.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$338.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$125.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$416.00	FURNITURE - CLASSROOM
	08/22/2024	BELL'S MUSIC SHOP INC	$170.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$425.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$235.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$315.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$352.00	FURNITURE - CLASSROOM
	08/22/2024	BELL'S MUSIC SHOP INC	$450.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$440.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$462.00	ATHLETIC EQUIPMENT
	08/22/2024	BELL'S MUSIC SHOP INC	$479.84	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$432.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BELL'S MUSIC SHOP INC	$2250.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$389.50	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$600.00	MUSICAL INSTRUMENTS
	08/22/2024	BELL'S MUSIC SHOP INC	$630.00	FURNITURE - CLASSROOM
	08/22/2024	BELL'S MUSIC SHOP INC	$1050.00	FURNITURE - CLASSROOM
V16849	08/22/2024	BINSWANGER GLASS	$1436.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	BINSWANGER GLASS	$324.51	MAINTENANCE EQUIPMENT AND SUPPLIES
V16850	08/22/2024	BLAGG TIRE AND SERVICE-KELLER	$169.56	AUTOMOTIVE SERVICES
	08/22/2024	BLAGG TIRE AND SERVICE-KELLER	$164.30	AUTOMOTIVE SERVICES

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V16851	08/22/2024	BLICK ART MATERIALS LLC	$16.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$0.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$7.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$3.61	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$6.02	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$29.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$1.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$5.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$19.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$7.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$12.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$9.87	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$6.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$37.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$18.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$16.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$24.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$18.06	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$21.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$12.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$12.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$54.23	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V16851	08/22/2024	BLICK ART MATERIALS LLC	$45.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$28.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$12.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$571.20	ART EQUIPMENT AND SUPPLIES
	08/22/2024	BLICK ART MATERIALS LLC	$29.61	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$15.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$33.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$57.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$39.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$57.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BLICK ART MATERIALS LLC	$171.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16852	08/22/2024	BOUND TO STAY BOUND BOOKS	$1152.25	LIBRARY BOOKS
V16853	08/22/2024	BUSINESS ESSENTIALS	$21.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$16.35	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$3.75	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$47.06	PAPER; RELATED PRODUCTS
	08/22/2024	BUSINESS ESSENTIALS	$15.99	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$30.14	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$10.76	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$19.93	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$28.00	PRINTING SERVICES
	08/22/2024	BUSINESS ESSENTIALS	$29.80	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$19.82	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$58.46	OFFICE SUPPLIES;

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V16853				CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$17.15	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$30.50	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$49.04	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$34.86	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$31.06	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$37.41	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$38.57	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$59.54	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$73.90	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$48.56	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$65.30	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$107.42	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$94.12	PAPER; RELATED PRODUCTS
	08/22/2024	BUSINESS ESSENTIALS	$114.27	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$41.34	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$64.70	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	BUSINESS ESSENTIALS	$95.70	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$229.32	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$268.24	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$194.35	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/22/2024	BUSINESS ESSENTIALS	$101.92	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$160.55	OFFICE SUPPLIES;

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V16853				CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$41.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	BUSINESS ESSENTIALS	$65.70	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	BUSINESS ESSENTIALS	$207.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$358.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$378.69	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$719.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BUSINESS ESSENTIALS	$134.74	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$204.85	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$50.66	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$905.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BUSINESS ESSENTIALS	$477.49	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$908.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$70.33	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$249.75	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$76.47	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$819.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	BUSINESS ESSENTIALS	$104.40	PAPER; RELATED PRODUCTS
	08/22/2024	BUSINESS ESSENTIALS	$1231.20	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$280.54	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	BUSINESS ESSENTIALS	$1605.60	OFFICE SUPPLIES; CONSUMABLES
V16854	08/22/2024	BUSINESS FLOORING SPECIALISTS LP	$246.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	BUSINESS FLOORING	$5007.59	MAINTENANCE EQUIPMENT AND

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V16854		SPECIALISTS LP		SUPPLIES
	08/22/2024	BUSINESS FLOORING SPECIALISTS LP	$450.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	BUSINESS FLOORING SPECIALISTS LP	$160.50	MAINTENANCE EQUIPMENT AND SUPPLIES
V16855	08/22/2024	C C CREATIONS	$80.00	APPAREL; FINE ARTS
	08/22/2024	C C CREATIONS	$141.00	APPAREL; FINE ARTS
	08/22/2024	C C CREATIONS	$1260.00	APPAREL; FINE ARTS
V16856	08/22/2024	CAPSTONE	$399.00	SUBSCRIPTIONS
V16857	08/22/2024	CAREERSAFE LLC	$1920.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	CAREERSAFE LLC	$1280.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	CAREERSAFE LLC	$1600.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16858	08/22/2024	CAROLINA BIOLOGICAL SUPPLY CO	$135.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	CAROLINA BIOLOGICAL SUPPLY CO	$89.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	CAROLINA BIOLOGICAL SUPPLY CO	$14.39	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	CAROLINA BIOLOGICAL SUPPLY CO	$40.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	CAROLINA BIOLOGICAL SUPPLY CO	$31.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	CAROLINA BIOLOGICAL SUPPLY CO	$44.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	CAROLINA BIOLOGICAL SUPPLY CO	$188.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16859	08/22/2024	JUDITH VANESSA CASTANEDA	$259.00	TRAVEL SERVICES
V16860	08/22/2024	JAMIE YARED CASTRO RODRIGUEZ	$288.13	TRAVEL SERVICES
V16861	08/22/2024	CDW GOVERNMENT INC	$308.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	CDW GOVERNMENT INC	$103.63	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16862	08/22/2024	CHARACTER STRONG LLC	$2999.00	SUBSCRIPTIONS
V16863	08/22/2024	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	$130.14	AUTOMOTIVE SERVICES
	08/22/2024	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	$137.96	AUTOMOTIVE SERVICES
	08/22/2024	CHRISTIAN BROTHERS	$151.29	AUTOMOTIVE SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16863		AUTOMOTIVE-ROANO		
	08/22/2024	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	$173.59	AUTOMOTIVE SERVICES
	08/22/2024	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	$660.09	AUTOMOTIVE SERVICES
	08/22/2024	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	$8718.43	AUTOMOTIVE SERVICES
V16864	08/22/2024	CONCORD THEATRICALS CORP	$3265.48	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	CONCORD THEATRICALS CORP	$435.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V16866	08/22/2024	JACKSON COURTRIGHT	$100.00	CONTRACTED SERVICES; OUTSOURCED
V16869	08/22/2024	CURRICULUM ASSOCIATES LLC	$1138.90	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	CURRICULUM ASSOCIATES LLC	$1627.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	CURRICULUM ASSOCIATES LLC	$425.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	CURRICULUM ASSOCIATES LLC	$510.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	CURRICULUM ASSOCIATES LLC	$200.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	CURRICULUM ASSOCIATES LLC	$2440.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	CURRICULUM ASSOCIATES LLC	$595.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	CURRICULUM ASSOCIATES LLC	$300.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	CURRICULUM ASSOCIATES LLC	$680.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	CURRICULUM ASSOCIATES LLC	$850.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	CURRICULUM ASSOCIATES LLC	$813.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	CURRICULUM ASSOCIATES LLC	$1301.60	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	CURRICULUM ASSOCIATES LLC	$1275.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	CURRICULUM ASSOCIATES LLC	$976.20	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V16870	08/22/2024	DEALERS ELECTRICAL SUPPLY	$107.61	ELECTRICAL EQUIPMENT AND SUPPLIES

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V16870	08/22/2024	DEALERS ELECTRICAL SUPPLY	$176.16	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/22/2024	DEALERS ELECTRICAL SUPPLY	$2058.37	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/22/2024	DEALERS ELECTRICAL SUPPLY	$429.24	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/22/2024	DEALERS ELECTRICAL SUPPLY	$930.00	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/22/2024	DEALERS ELECTRICAL SUPPLY	$655.56	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/22/2024	DEALERS ELECTRICAL SUPPLY	$1089.32	ELECTRICAL EQUIPMENT AND SUPPLIES
V16871	08/22/2024	DEMCO INC.	$13.44	LIBRARY SUPPLIES
	08/22/2024	DEMCO INC.	$9.12	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	DEMCO INC.	$31.49	LIBRARY SUPPLIES
	08/22/2024	DEMCO INC.	$8.54	LIBRARY SUPPLIES
	08/22/2024	DEMCO INC.	$20.08	LIBRARY SUPPLIES
	08/22/2024	DEMCO INC.	$9.49	LIBRARY SUPPLIES
	08/22/2024	DEMCO INC.	$233.00	LIBRARY SUPPLIES
	08/22/2024	DEMCO INC.	$8.54	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	DEMCO INC.	$170.99	LIBRARY SUPPLIES
	08/22/2024	DEMCO INC.	$48.05	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	DEMCO INC.	$46.56	LIBRARY SUPPLIES
	08/22/2024	DEMCO INC.	$9.49	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	DEMCO INC.	$60.21	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	DEMCO INC.	$17.38	LIBRARY SUPPLIES
	08/22/2024	DEMCO INC.	$155.20	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	DEMCO INC.	$63.07	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	DEMCO INC.	$66.55	LIBRARY SUPPLIES
	08/22/2024	DEMCO INC.	$27.88	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	DEMCO INC.	$34.19	LIBRARY SUPPLIES
	08/22/2024	DEMCO INC.	$37.99	LIBRARY SUPPLIES
	08/22/2024	DEMCO INC.	$43.35	LIBRARY SUPPLIES

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V16871	08/22/2024	DEMCO INC.	$159.28	LIBRARY SUPPLIES
V16873	08/22/2024	DREAM RANCH OFFICE SUPPLIES	$64.15	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	DREAM RANCH OFFICE SUPPLIES	$60.67	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	DREAM RANCH OFFICE SUPPLIES	$24.70	OFFICE SUPPLIES; CONSUMABLES
V16874	08/22/2024	EASY RAISER	$198.00	APPAREL; GENERAL
	08/22/2024	EASY RAISER	$445.50	APPAREL; GENERAL
	08/22/2024	EASY RAISER	$243.00	APPAREL; GENERAL
	08/22/2024	EASY RAISER	$6.00	APPAREL; GENERAL
	08/22/2024	EASY RAISER	$356.40	APPAREL; GENERAL
	08/22/2024	EASY RAISER	$118.80	APPAREL; GENERAL
	08/22/2024	EASY RAISER	$293.55	APPAREL; GENERAL
	08/22/2024	EASY RAISER	$26.40	APPAREL; GENERAL
	08/22/2024	EASY RAISER	$422.40	APPAREL; GENERAL
V16875	08/22/2024	CYNTHIA XOCHIL ELLIOTT	$546.89	TRAVEL SERVICES
V16876	08/22/2024	EMPIRE PAPER COMPANY	$1663.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	EMPIRE PAPER COMPANY	$2372.89	MAINTENANCE EQUIPMENT AND SUPPLIES
V16877	08/22/2024	ENTECH SALES & SERVICE, LLC	$10415.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	ENTECH SALES & SERVICE, LLC	$5371.00	CONTRACTED SERVICES; OUTSOURCED
V16878	08/22/2024	JOSEPH RYAN ESTES	$100.00	CONTRACTED SERVICES; OUTSOURCED
V16879	08/22/2024	FAST SIGNS OF FORT WORTH	$64.00	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	FAST SIGNS OF FORT WORTH	$275.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	FAST SIGNS OF FORT WORTH	$128.00	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	FAST SIGNS OF FORT WORTH	$512.00	PRINTING SERVICES
	08/22/2024	FAST SIGNS OF FORT WORTH	$300.00	PRINTING SERVICES
	08/22/2024	FAST SIGNS OF FORT WORTH	$127.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	FAST SIGNS OF FORT WORTH	$69.00	PRINTING SERVICES
	08/22/2024	FAST SIGNS OF FORT WORTH	$407.20	PRINTING SERVICES
	08/22/2024	FAST SIGNS OF FORT WORTH	$130.00	PRINTING SERVICES

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V16879	08/22/2024	FAST SIGNS OF FORT WORTH	$1395.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	FAST SIGNS OF FORT WORTH	$344.00	PRINTING SERVICES
	08/22/2024	FAST SIGNS OF FORT WORTH	$2422.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	FAST SIGNS OF FORT WORTH	$876.00	PRINTING SERVICES
	08/22/2024	FAST SIGNS OF FORT WORTH	$200.00	AWARDS AND RECOGNITION
	08/22/2024	FAST SIGNS OF FORT WORTH	$450.00	PRINTING SERVICES
	08/22/2024	FAST SIGNS OF FORT WORTH	$925.00	PRINTING SERVICES
V16880	08/22/2024	FILTER SYSTEMS	$1008.96	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V16881	08/22/2024	FIRETROL PROTECTION SYSTEMS INC.	$3250.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	FIRETROL PROTECTION SYSTEMS INC.	$9150.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	FIRETROL PROTECTION SYSTEMS INC.	$2538.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	FIRETROL PROTECTION SYSTEMS INC.	$15282.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	FIRETROL PROTECTION SYSTEMS INC.	$43372.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	FIRETROL PROTECTION SYSTEMS INC.	$913.00	CONTRACTED SERVICES; OUTSOURCED
V16882	08/22/2024	FLINN SCIENTIFIC INC	$107.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16883	08/22/2024	GRACE FRAREY	$100.00	CONTRACTED SERVICES; OUTSOURCED
V16884	08/22/2024	GAME ONE	$1920.00	ATHLETIC APPAREL
V16885	08/22/2024	GIERISCH BROS MOTOR COMPANY LTD	$906.16	AUTOMOTIVE SERVICES
	08/22/2024	GIERISCH BROS MOTOR COMPANY LTD	$7032.86	AUTOMOTIVE SERVICES
	08/22/2024	GIERISCH BROS MOTOR COMPANY LTD	$33.00	AUTOMOTIVE SERVICES
	08/22/2024	GIERISCH BROS MOTOR COMPANY LTD	$3179.20	AUTOMOTIVE SERVICES
	08/22/2024	GIERISCH BROS MOTOR COMPANY LTD	$704.11	AUTOMOTIVE SERVICES
	08/22/2024	GIERISCH BROS MOTOR COMPANY LTD	$233.95	AUTOMOTIVE SERVICES
	08/22/2024	GIERISCH BROS MOTOR COMPANY LTD	$333.10	AUTOMOTIVE SERVICES

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V16886	08/22/2024	GOPHER SPORT CORP	$33.31	ATHLETIC EQUIPMENT
	08/22/2024	GOPHER SPORT CORP	$66.62	ATHLETIC EQUIPMENT
	08/22/2024	GOPHER SPORT CORP	$16.65	ATHLETIC EQUIPMENT
V16887	08/22/2024	GRAINGER	$280.22	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	GRAINGER	$125.55	SAFETY RELATED EQUIPMENT AND SUPPLIES
V16888	08/22/2024	GRAYCO ENTERPRISES LLC	$3373.18	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/22/2024	GRAYCO ENTERPRISES LLC	$140.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/22/2024	GRAYCO ENTERPRISES LLC	$9179.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V16889	08/22/2024	GROGGY DOG SPORTSWEAR	$240.00	PRINTING SERVICES
	08/22/2024	GROGGY DOG SPORTSWEAR	$1487.50	APPAREL; GENERAL
	08/22/2024	GROGGY DOG SPORTSWEAR	$12.00	PRINTING SERVICES
	08/22/2024	GROGGY DOG SPORTSWEAR	$48.00	PRINTING SERVICES
	08/22/2024	GROGGY DOG SPORTSWEAR	$120.00	PRINTING SERVICES
	08/22/2024	GROGGY DOG SPORTSWEAR	$480.00	PRINTING SERVICES
	08/22/2024	GROGGY DOG SPORTSWEAR	$180.00	PRINTING SERVICES
V16890	08/22/2024	KIMBERLY JAN GUENTHER	$1495.00	SPECIAL EDUCATION SERVICES
V16891	08/22/2024	HOBBY LOBBY	$133.98	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	HOBBY LOBBY	$146.21	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	HOBBY LOBBY	$968.64	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	HOBBY LOBBY	$60.26	OFFICE EQUIPMENT
	08/22/2024	HOBBY LOBBY	$185.21	OFFICE SUPPLIES; CONSUMABLES
V16893	08/22/2024	HOUSTON ISD-MEDICAID FINANCE	$5.92	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	HOUSTON ISD-MEDICAID FINANCE	$6.51	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	HOUSTON ISD-MEDICAID FINANCE	$18.94	CONTRACTED SERVICES; OUTSOURCED
V16896	08/22/2024	IMAGE MAKER 4U INC.	$352.00	AWARDS AND RECOGNITION
V16897	08/22/2024	IMAGINE LEARNING, LLC	$10000.00	INSTRUCTIONAL MATERIALS
V16898	08/22/2024	INTERSTATE ALL BATTERY CENTER	$595.80	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16900	08/22/2024	IOFFICE	$1.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$2.49	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$1.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$0.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$1.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$1.21	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$3.73	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$1.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$3.15	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$2.66	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$2.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$1.15	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$3.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$1.23	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$5.88	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$1.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$4.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$2.85	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$2.46	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$3.36	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$9.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$7.47	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16900	08/22/2024	IOFFICE	$8.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$7.38	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$4.73	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$3.69	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$3.00	PRINTING SERVICES
	08/22/2024	IOFFICE	$6.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$11.60	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$12.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$9.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$7.46	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$4.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$5.00	PRINTING SERVICES
	08/22/2024	IOFFICE	$3.10	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$6.72	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$12.45	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$17.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$10.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$8.52	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$8.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$6.15	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$3.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$14.19	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$14.99	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V16900				CONSUMABLES
	08/22/2024	IOFFICE	$29.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$11.19	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$29.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$14.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$9.46	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$3.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$20.00	PRINTING SERVICES
	08/22/2024	IOFFICE	$28.38	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$58.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$13.02	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$52.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$19.92	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$9.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$4.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$37.38	APPAREL; GENERAL
	08/22/2024	IOFFICE	$29.25	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$72.49	APPAREL; GENERAL
	08/22/2024	IOFFICE	$23.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$105.00	PRINTING SERVICES
	08/22/2024	IOFFICE	$32.00	PRINTING SERVICES
	08/22/2024	IOFFICE	$10.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$5.32	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$149.52	APPAREL; GENERAL
	08/22/2024	IOFFICE	$40.60	INSTRUCTIONAL MATERIALS;

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V16900				SCIENCE
	08/22/2024	IOFFICE	$209.88	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	IOFFICE	$23.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$224.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	IOFFICE	$71.24	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	IOFFICE	$12.78	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$5.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$195.00	PRINTING SERVICES
	08/22/2024	IOFFICE	$83.10	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	IOFFICE	$17.36	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$24.00	PRINTING SERVICES
	08/22/2024	IOFFICE	$275.00	PRINTING SERVICES
	08/22/2024	IOFFICE	$160.00	PRINTING SERVICES
	08/22/2024	IOFFICE	$24.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$15.50	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$391.80	PRINTING SERVICES
	08/22/2024	IOFFICE	$217.04	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	IOFFICE	$39.68	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	IOFFICE	$26.04	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$7240.00	PRINTING SERVICES
	08/22/2024	IOFFICE	$460.00	PRINTING SERVICES
	08/22/2024	IOFFICE	$58.33	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	IOFFICE	$17.40	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$55.00	PRINTING SERVICES
	08/22/2024	IOFFICE	$23.40	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$61.49	INSTRUCTIONAL MATERIALS;

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V16900				SCIENCE
	08/22/2024	IOFFICE	$35.00	PRINTING SERVICES
	08/22/2024	IOFFICE	$430.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/22/2024	IOFFICE	$50.00	INSTRUCTIONAL MATERIALS
	08/22/2024	IOFFICE	$52.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/22/2024	IOFFICE	$58.60	PRINTING SERVICES
	08/22/2024	IOFFICE	$111.15	INSTRUCTIONAL MATERIALS; SCIENCE
V16901	08/22/2024	J.W. PEPPER & SONS INC.	$39.99	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	$19.20	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	J.W. PEPPER & SONS INC.	($111.96)	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	($30.53)	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	$42.00	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	$56.25	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	$46.50	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	$27.50	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	J.W. PEPPER & SONS INC.	$110.00	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	$62.50	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	$111.96	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	$29.99	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	$175.00	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	$87.50	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	$210.00	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	$120.00	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	$92.75	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	$30.53	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	$115.00	INSTRUCTIONAL MATERIALS
	08/22/2024	J.W. PEPPER & SONS INC.	$122.50	INSTRUCTIONAL MATERIALS
V16902	08/22/2024	JASON'S DELI	$2.99	CATERING SERVICES
	08/22/2024	JASON'S DELI	$87.00	CATERING SERVICES
	08/22/2024	JASON'S DELI	$7.39	CATERING SERVICES
	08/22/2024	JASON'S DELI	$19.17	CATERING SERVICES
	08/22/2024	JASON'S DELI	$21.58	CATERING SERVICES

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V16902	08/22/2024	JASON'S DELI	$10.79	CATERING SERVICES
	08/22/2024	JASON'S DELI	$11.19	CATERING SERVICES
	08/22/2024	JASON'S DELI	$414.16	CATERING SERVICES
V16903	08/22/2024	JED WEEKS CONSULTING LLC	$15000.00	CONTRACTED SERVICES; OUTSOURCED
V16904	08/22/2024	JERSEY MIKES	$776.25	CATERING SERVICES
V16905	08/22/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$1200.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16906	08/22/2024	ALICIA KOMAREK	$124.62	TRAVEL SERVICES
V16907	08/22/2024	KWIK KAR OF ROANOKE	$25.50	AUTOMOTIVE SERVICES
	08/22/2024	KWIK KAR OF ROANOKE	$79.18	AUTOMOTIVE SERVICES
V16909	08/22/2024	LAYNES KICKIN CHICKEN, LLC	$240.00	CATERING SERVICES
V16910	08/22/2024	LEGO EDUCATION US	$89.95	LIBRARY SUPPLIES
	08/22/2024	LEGO EDUCATION US	$279.90	LIBRARY SUPPLIES
	08/22/2024	LEGO EDUCATION US	$399.95	LIBRARY SUPPLIES
V16911	08/22/2024	LONESOME SPUR	$50.00	CATERING SERVICES
	08/22/2024	LONESOME SPUR	$960.00	CATERING SERVICES
V16913	08/22/2024	SHANA C MARTIN	$89.91	TRAVEL SERVICES
V16914	08/22/2024	MASTERYPREP, LLC	$3590.00	CONTRACTED SERVICES; OUTSOURCED
V16917	08/22/2024	MEDICALESHOP INC.	$280.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/22/2024	MEDICALESHOP INC.	$29.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16918	08/22/2024	JAMES MERRITT	$100.00	CONTRACTED SERVICES; OUTSOURCED
V16919	08/22/2024	METEOR EDUCATION, LLC	$1125.00	FURNITURE - CLASSROOM
	08/22/2024	METEOR EDUCATION, LLC	$3483.92	FURNITURE - CLASSROOM
	08/22/2024	METEOR EDUCATION, LLC	$2655.24	FURNITURE - CLASSROOM
	08/22/2024	METEOR EDUCATION, LLC	$400.00	FURNITURE - CLASSROOM
V16920	08/22/2024	MGM PRINTING SERVICES INC	$7966.50	PRINTING SERVICES
V16921	08/22/2024	MIDWEST SPORTING GOODS	$35.50	ATHLETIC APPAREL
	08/22/2024	MIDWEST SPORTING GOODS	$375.00	ATHLETIC APPAREL
	08/22/2024	MIDWEST SPORTING GOODS	$432.00	ATHLETIC APPAREL
	08/22/2024	MIDWEST SPORTING GOODS	$1917.00	ATHLETIC APPAREL
V16924	08/22/2024	MULTI-HEALTH SYSTEMS, INC (MHS)	$475.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	MULTI-HEALTH SYSTEMS, INC (MHS)	$356.25	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

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V16925	08/22/2024	N2 LEARNING	$1000.00	STAFF DEVELOPMENT
V16926	08/22/2024	NATIONAL SCIENCE TEACHING ASSOC	$60.00	MEMBERSHIPS
V16927	08/22/2024	NEWS-2-YOU INC	$71724.05	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	NEWS-2-YOU INC	$19999.20	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	NEWS-2-YOU INC	$20998.80	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V16928	08/22/2024	NOODLETOOLS INC	$1009.33	SUBSCRIPTIONS
	08/22/2024	NOODLETOOLS INC	$1009.34	SUBSCRIPTIONS
V16929	08/22/2024	NORTON METALS	$49.55	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	NORTON METALS	$130.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	NORTON METALS	$190.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	NORTON METALS	$9.10	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	NORTON METALS	$194.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	NORTON METALS	$145.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	NORTON METALS	$49.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	NORTON METALS	$149.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	NORTON METALS	$132.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	NORTON METALS	$352.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	NORTON METALS	$398.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	NORTON METALS	$21.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	NORTON METALS	$148.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	NORTON METALS	$594.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	NORTON METALS	$198.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	NORTON METALS	$258.25	MAINTENANCE EQUIPMENT AND SUPPLIES

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V16929	08/22/2024	NORTON METALS	$224.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	NORTON METALS	$1122.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	NORTON METALS	$486.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	NORTON METALS	$134.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	NORTON METALS	$570.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	NORTON METALS	$259.70	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	NORTON METALS	$2016.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	NORTON METALS	$2244.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	NORTON METALS	$317.20	OFFICE SUPPLIES; CONSUMABLES
V16930	08/22/2024	O'DONNELL'S LANDSCAPE SERVICES INC	$8770.10	GROUNDS AND LANDSCAPING
V16931	08/22/2024	OFFEN PETROLEUM LLC	$4337.57	FUEL
V16932	08/22/2024	PARTS TOWN, LLC	$535.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	PARTS TOWN, LLC	$1297.15	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	PARTS TOWN, LLC	$497.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	PARTS TOWN, LLC	$650.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	PARTS TOWN, LLC	$371.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	PARTS TOWN, LLC	$434.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	PARTS TOWN, LLC	$952.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	PARTS TOWN, LLC	$802.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	PARTS TOWN, LLC	$711.33	MAINTENANCE EQUIPMENT AND SUPPLIES
V16933	08/22/2024	PENDER'S MUSIC COMPANY	$48.00	INSTRUCTIONAL MATERIALS
	08/22/2024	PENDER'S MUSIC COMPANY	$35.00	INSTRUCTIONAL MATERIALS
	08/22/2024	PENDER'S MUSIC COMPANY	$13.70	INSTRUCTIONAL MATERIALS
	08/22/2024	PENDER'S MUSIC COMPANY	$46.00	INSTRUCTIONAL MATERIALS

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V16934	08/22/2024	JASON PIERCE	$16.00	TRAVEL SERVICES
V16935	08/22/2024	PINNACLE MEDICAL MANAGEMENT	$140.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	PINNACLE MEDICAL MANAGEMENT	$144.00	CONTRACTED SERVICES; OUTSOURCED
V16936	08/22/2024	PINNACLE PROPANE, LLC	$120.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V16937	08/22/2024	PIONEER VALLEY BOOKS	$86.40	INSTRUCTIONAL MATERIALS
	08/22/2024	PIONEER VALLEY BOOKS	$16.20	INSTRUCTIONAL MATERIALS
V16938	08/22/2024	POCKET NURSE ENTERPRISES, LLC	$16.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	POCKET NURSE ENTERPRISES, LLC	$46.67	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	POCKET NURSE ENTERPRISES, LLC	$2.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	POCKET NURSE ENTERPRISES, LLC	$24.29	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	POCKET NURSE ENTERPRISES, LLC	$77.39	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	POCKET NURSE ENTERPRISES, LLC	$19.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	POCKET NURSE ENTERPRISES, LLC	$112.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	POCKET NURSE ENTERPRISES, LLC	$175.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	POCKET NURSE ENTERPRISES, LLC	$56.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	POCKET NURSE ENTERPRISES, LLC	$152.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	POCKET NURSE ENTERPRISES, LLC	$219.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	POCKET NURSE ENTERPRISES, LLC	$24.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	POCKET NURSE ENTERPRISES, LLC	$37.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16939	08/22/2024	PRECISION BUSINESS MACHINES	$35.98	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	PRECISION BUSINESS MACHINES	$53.97	LIBRARY SUPPLIES
	08/22/2024	PRECISION BUSINESS MACHINES	$399.80	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	PRECISION BUSINESS MACHINES	$169.95	OFFICE SUPPLIES; CONSUMABLES

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V16939	08/22/2024	PRECISION BUSINESS MACHINES	$1095.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	PRECISION BUSINESS MACHINES	$97.15	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	PRECISION BUSINESS MACHINES	$479.80	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	PRECISION BUSINESS MACHINES	$299.97	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	PRECISION BUSINESS MACHINES	$225.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	PRECISION BUSINESS MACHINES	$599.90	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	PRECISION BUSINESS MACHINES	$599.70	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	PRECISION BUSINESS MACHINES	$629.00	PRINTING EQUIPMENT AND SUPPLIES
	08/22/2024	PRECISION BUSINESS MACHINES	$549.95	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	PRECISION BUSINESS MACHINES	$299.95	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	PRECISION BUSINESS MACHINES	$599.70	LIBRARY SUPPLIES
	08/22/2024	PRECISION BUSINESS MACHINES	$719.70	OFFICE SUPPLIES; CONSUMABLES
V16940	08/22/2024	PREFERRED BUSINESS SOLUTIONS	$1996.80	PAPER; RELATED PRODUCTS
V16941	08/22/2024	PREMIERE INSTALL MOVERS LLC	$2511.13	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	PREMIERE INSTALL MOVERS LLC	$2438.43	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	PREMIERE INSTALL MOVERS LLC	$1812.15	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	PREMIERE INSTALL MOVERS LLC	$3590.50	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	PREMIERE INSTALL MOVERS LLC	$2816.55	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	PREMIERE INSTALL MOVERS LLC	$3953.20	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	PREMIERE INSTALL MOVERS LLC	$2931.10	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	PREMIERE INSTALL MOVERS LLC	$4493.63	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	PREMIERE INSTALL MOVERS LLC	$3971.58	CONTRACTED SERVICES; OUTSOURCED

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V16942	08/22/2024	PRIDE OF TEXAS MUSIC FESTIVAL	$1950.00	TRAVEL SERVICES
V16943	08/22/2024	PROJECT LEAD THE WAY, INC.	$9.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	$25.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	$8.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	$200.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	$65.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	$41.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	$37.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	$127.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	$75.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	$42.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	$9.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	$380.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	$1918.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	$72.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	$120.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	$499.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	$723.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	$14500.15	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	$26.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	$90.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	PROJECT LEAD THE WAY, INC.	$2364.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V16944	08/22/2024	QDOBA MEXICAN EATS	$100.00	CATERING SERVICES
	08/22/2024	QDOBA MEXICAN EATS	$900.00	CATERING SERVICES
	08/22/2024	QDOBA MEXICAN EATS	$30.00	CATERING SERVICES
	08/22/2024	QDOBA MEXICAN EATS	$125.00	CATERING SERVICES
	08/22/2024	QDOBA MEXICAN EATS	$110.00	CATERING SERVICES
	08/22/2024	QDOBA MEXICAN EATS	$137.50	CATERING SERVICES
	08/22/2024	QDOBA MEXICAN EATS	$1125.00	CATERING SERVICES
V16947	08/22/2024	JENNY SUE REYNA	$46.70	TRAVEL SERVICES
V16948	08/22/2024	ROADRUNNER CHARTERS INC	$6400.00	TRAVEL SERVICES
	08/22/2024	ROADRUNNER CHARTERS INC	$6800.00	TRAVEL SERVICES
V16949	08/22/2024	ROANOKE AUTO SUPPLY LTD	($36.00)	AUTOMOTIVE EQUIPMENT
	08/22/2024	ROANOKE AUTO SUPPLY LTD	$739.49	AUTOMOTIVE EQUIPMENT
	08/22/2024	ROANOKE AUTO SUPPLY LTD	$369.50	AUTOMOTIVE EQUIPMENT
V16950	08/22/2024	ROTO-ROOTER PLUMBING & DRAIN SVC	$1470.00	CONTRACTED SERVICES; OUTSOURCED
V16951	08/22/2024	LESTER EZELL RUSHIN IV	$1680.00	CONTRACTED SERVICES; OUTSOURCED
V16953	08/22/2024	SCHOOL SPECIALTY, LLC	$103.73	ART EQUIPMENT AND SUPPLIES
	08/22/2024	SCHOOL SPECIALTY, LLC	$53.29	ART EQUIPMENT AND SUPPLIES
	08/22/2024	SCHOOL SPECIALTY, LLC	$22.41	ART EQUIPMENT AND SUPPLIES
	08/22/2024	SCHOOL SPECIALTY, LLC	$103.92	ART EQUIPMENT AND SUPPLIES
	08/22/2024	SCHOOL SPECIALTY, LLC	$4.35	ART EQUIPMENT AND SUPPLIES
	08/22/2024	SCHOOL SPECIALTY, LLC	$14.24	ART EQUIPMENT AND SUPPLIES
	08/22/2024	SCHOOL SPECIALTY, LLC	$7.77	ART EQUIPMENT AND SUPPLIES
	08/22/2024	SCHOOL SPECIALTY, LLC	$13.05	ART EQUIPMENT AND SUPPLIES
	08/22/2024	SCHOOL SPECIALTY, LLC	$194.85	LIBRARY SUPPLIES
	08/22/2024	SCHOOL SPECIALTY, LLC	$40.08	ART EQUIPMENT AND SUPPLIES
	08/22/2024	SCHOOL SPECIALTY, LLC	$23.37	ART EQUIPMENT AND SUPPLIES
	08/22/2024	SCHOOL SPECIALTY, LLC	$24.56	ART EQUIPMENT AND SUPPLIES
	08/22/2024	SCHOOL SPECIALTY, LLC	$29.58	ART EQUIPMENT AND SUPPLIES
	08/22/2024	SCHOOL SPECIALTY, LLC	$84.88	ART EQUIPMENT AND SUPPLIES
	08/22/2024	SCHOOL SPECIALTY, LLC	$33.79	ART EQUIPMENT AND SUPPLIES
	08/22/2024	SCHOOL SPECIALTY, LLC	$51.15	ART EQUIPMENT AND SUPPLIES
V16954	08/22/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$978.84	COMPUTER SOFTWARE
	08/22/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$4894.14	COMPUTER SOFTWARE

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V16956	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	($26.47)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	$20.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	$20.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	$246.16	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	$59.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	$37.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	$351.43	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	$57.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	$174.59	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	$61.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	$160.07	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	$536.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	$60.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	$748.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	$390.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	$257.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	$578.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	$526.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	$271.07	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	$79.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	$499.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	$1044.71	MAINTENANCE EQUIPMENT AND SUPPLIES

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V16956	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	$279.81	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	SITEONE LANDSCAPE SUPPLY LLC	$405.83	MAINTENANCE EQUIPMENT AND SUPPLIES
V16957	08/22/2024	SKC DESIGNZ LLC	$12.50	APPAREL; GENERAL
	08/22/2024	SKC DESIGNZ LLC	$125.00	APPAREL; GENERAL
V16959	08/22/2024	SOUND PRODUCTIONS, LLC	$116.47	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/22/2024	SOUND PRODUCTIONS, LLC	$169.42	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/22/2024	SOUND PRODUCTIONS, LLC	$319.65	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V16960	08/22/2024	SOUTHERN FLORAL COMPANY	$8.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$1.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$3.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$2.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$2.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$12.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$2.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$3.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$12.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$1.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$4.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$4.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$2.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$2.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$4.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$4.96	INSTRUCTIONAL MATERIALS;

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V16960				TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$14.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$2.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$7.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$5.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$3.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$3.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$15.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$6.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$15.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$7.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$16.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$6.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$6.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$11.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$18.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$6.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$24.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$18.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$59.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$144.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$9.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V16960	08/22/2024	SOUTHERN FLORAL COMPANY	$10.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$11.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$19.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SOUTHERN FLORAL COMPANY	$40.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16961	08/22/2024	STAPLES INC.	$271.91	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	STAPLES INC.	$204.41	OFFICE SUPPLIES; CONSUMABLES
V16963	08/22/2024	SUNBELT RENTALS INC	$2547.12	AUTOMOTIVE EQUIPMENT
V16964	08/22/2024	SUNBELT STAFFING, LLC	$450.00	SPECIAL EDUCATION SERVICES
V16965	08/22/2024	SUPERIOR FIBER & DATA SVCS INC	$45.80	COMPUTER; NETWORK
	08/22/2024	SUPERIOR FIBER & DATA SVCS INC	$45.00	COMPUTER; NETWORK
	08/22/2024	SUPERIOR FIBER & DATA SVCS INC	$107.98	COMPUTER; NETWORK
	08/22/2024	SUPERIOR FIBER & DATA SVCS INC	$131.60	COMPUTER; NETWORK
	08/22/2024	SUPERIOR FIBER & DATA SVCS INC	$191.14	COMPUTER; NETWORK
	08/22/2024	SUPERIOR FIBER & DATA SVCS INC	$2400.00	COMPUTER; NETWORK
	08/22/2024	SUPERIOR FIBER & DATA SVCS INC	$742.50	COMPUTER; NETWORK
V16966	08/22/2024	SWEETWATER SOUND LLC	$89.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V16967	08/22/2024	SYSCO NORTH TEXAS	$153.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SYSCO NORTH TEXAS	$36.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SYSCO NORTH TEXAS	$435.65	FOOD ITEMS - GROCERY ITEMS
	08/22/2024	SYSCO NORTH TEXAS	$73.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SYSCO NORTH TEXAS	$1039.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SYSCO NORTH TEXAS	$22.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	SYSCO NORTH TEXAS	$623.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V16967	08/22/2024	SYSCO NORTH TEXAS	$6402.34	FOOD ITEMS - GROCERY ITEMS
V16968	08/22/2024	TASA	$323.83	MEMBERSHIPS
	08/22/2024	TASA	$602.24	MEMBERSHIPS
	08/22/2024	TASA	$402.00	MEMBERSHIPS
	08/22/2024	TASA	$346.22	MEMBERSHIPS
	08/22/2024	TASA	$420.00	MEMBERSHIPS
	08/22/2024	TASA	$406.25	MEMBERSHIPS
V16969	08/22/2024	TASBO	$85.00	STAFF DEVELOPMENT
	08/22/2024	TASBO	$100.00	MEMBERSHIPS
	08/22/2024	TASBO	$335.00	STAFF DEVELOPMENT
	08/22/2024	TASBO	$780.00	STAFF DEVELOPMENT
	08/22/2024	TASBO	$110.00	STAFF DEVELOPMENT
	08/22/2024	TASBO	$390.00	STAFF DEVELOPMENT
	08/22/2024	TASBO	$585.00	STAFF DEVELOPMENT
V16970	08/22/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$426.00	MEMBERSHIPS
V16971	08/22/2024	TEXAS AIR SYSTEMS LLC	$90.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/22/2024	TEXAS AIR SYSTEMS LLC	$630.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/22/2024	TEXAS AIR SYSTEMS LLC	$1222.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/22/2024	TEXAS AIR SYSTEMS LLC	$2473.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V16973	08/22/2024	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	$65.00	MEMBERSHIPS
	08/22/2024	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	$70.00	STAFF DEVELOPMENT
V16974	08/22/2024	TEXAS VISION CONSULTING	$600.00	SPECIAL EDUCATION SERVICES
V16975	08/22/2024	TK ELEVATOR CORPORATION	$3378.16	CONTRACTED SERVICES; OUTSOURCED
	08/22/2024	TK ELEVATOR CORPORATION	$1016.48	CONTRACTED SERVICES; OUTSOURCED
V16976	08/22/2024	TRIPLE-C FENCE LLC	$248.50	MAINTENANCE EQUIPMENT AND SUPPLIES
V16977	08/22/2024	UNITED AG & TURF	$435.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	UNITED AG & TURF	$102.16	MAINTENANCE EQUIPMENT AND SUPPLIES
V16978	08/22/2024	UNITED REFRIGERATION INC	$90.48	MAINTENANCE EQUIPMENT AND

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V16978				SUPPLIES; HVAC
	08/22/2024	UNITED REFRIGERATION INC	$234.60	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/22/2024	UNITED REFRIGERATION INC	$570.40	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/22/2024	UNITED REFRIGERATION INC	$334.94	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/22/2024	UNITED REFRIGERATION INC	$796.40	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/22/2024	UNITED REFRIGERATION INC	$368.36	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V16979	08/22/2024	BRANDI D UPTON	$466.93	TRAVEL SERVICES
V16980	08/22/2024	VEX ROBOTICS, INC.	$30.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	VEX ROBOTICS, INC.	$119.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	VEX ROBOTICS, INC.	$17.37	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	VEX ROBOTICS, INC.	$23.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	VEX ROBOTICS, INC.	$34.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	VEX ROBOTICS, INC.	$140.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	VEX ROBOTICS, INC.	$28.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	VEX ROBOTICS, INC.	$143.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	VEX ROBOTICS, INC.	$239.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	VEX ROBOTICS, INC.	$29.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	VEX ROBOTICS, INC.	$25.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	VEX ROBOTICS, INC.	$281.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/22/2024	VEX ROBOTICS, INC.	$34.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V16981	08/22/2024	JONATHAN WATKINS	$300.00	CONTRACTED SERVICES; OUTSOURCED
V16982	08/22/2024	NICOLE M WEBB	$268.77	TRAVEL SERVICES
V16983	08/22/2024	WESTERN PSYCHOLOGICAL SERVICE	$156.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

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V16983	08/22/2024	WESTERN PSYCHOLOGICAL SERVICE	$266.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	WESTERN PSYCHOLOGICAL SERVICE	$1520.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	WESTERN PSYCHOLOGICAL SERVICE	$570.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V16984	08/22/2024	WESTERN-BRW PAPER CO, INC.	$33.80	PAPER; RELATED PRODUCTS
	08/22/2024	WESTERN-BRW PAPER CO, INC.	$12.80	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	WESTERN-BRW PAPER CO, INC.	$67.60	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	WESTERN-BRW PAPER CO, INC.	$13.20	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	WESTERN-BRW PAPER CO, INC.	$63.60	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	WESTERN-BRW PAPER CO, INC.	$19.08	PAPER; RELATED PRODUCTS
	08/22/2024	WESTERN-BRW PAPER CO, INC.	$25.60	PAPER; RELATED PRODUCTS
	08/22/2024	WESTERN-BRW PAPER CO, INC.	$975.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	WESTERN-BRW PAPER CO, INC.	$38.40	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	WESTERN-BRW PAPER CO, INC.	$89.60	PAPER; RELATED PRODUCTS
	08/22/2024	WESTERN-BRW PAPER CO, INC.	$875.00	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	WESTERN-BRW PAPER CO, INC.	$101.76	OFFICE SUPPLIES; CONSUMABLES
	08/22/2024	WESTERN-BRW PAPER CO, INC.	$64.55	PAPER; RELATED PRODUCTS
	08/22/2024	WESTERN-BRW PAPER CO, INC.	$1750.00	PAPER; RELATED PRODUCTS
	08/22/2024	WESTERN-BRW PAPER CO, INC.	$1680.00	OFFICE SUPPLIES; CONSUMABLES
V16985	08/22/2024	WILLIAM V MACGILL & CO	$7.74	MEDICAL EQUIPMENT AND SUPPLIES
	08/22/2024	WILLIAM V MACGILL & CO	$9.35	MEDICAL EQUIPMENT AND SUPPLIES
	08/22/2024	WILLIAM V MACGILL & CO	$29.80	MEDICAL EQUIPMENT AND SUPPLIES
	08/22/2024	WILLIAM V MACGILL & CO	$5.10	MEDICAL EQUIPMENT AND SUPPLIES
	08/22/2024	WILLIAM V MACGILL & CO	$3.47	MEDICAL EQUIPMENT AND SUPPLIES
	08/22/2024	WILLIAM V MACGILL & CO	$18.68	MEDICAL EQUIPMENT AND SUPPLIES

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V16985	08/22/2024	WILLIAM V MACGILL & CO	$36.51	MEDICAL EQUIPMENT AND SUPPLIES
	08/22/2024	WILLIAM V MACGILL & CO	$9.72	MEDICAL EQUIPMENT AND SUPPLIES
	08/22/2024	WILLIAM V MACGILL & CO	$92.10	MEDICAL EQUIPMENT AND SUPPLIES
	08/22/2024	WILLIAM V MACGILL & CO	$171.08	MEDICAL EQUIPMENT AND SUPPLIES
	08/22/2024	WILLIAM V MACGILL & CO	$101.29	MEDICAL EQUIPMENT AND SUPPLIES
V16986	08/22/2024	WILLSCOT MOBILE MINI	$1562.62	RENTALS
	08/22/2024	WILLSCOT MOBILE MINI	$176.25	RENTALS
V16987	08/22/2024	WOODARD BUILDERS SUPPLY CO	$1615.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	WOODARD BUILDERS SUPPLY CO	$82.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	WOODARD BUILDERS SUPPLY CO	$845.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/22/2024	WOODARD BUILDERS SUPPLY CO	$1425.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V16988	08/22/2024	ABLENET, INC	$330.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/22/2024	ABLENET, INC	$260.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/22/2024	ABLENET, INC	$300.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V16989	08/22/2024	BOOKSOURCE INC.	$254.41	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/22/2024	BOOKSOURCE INC.	$277.26	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/22/2024	BOOKSOURCE INC.	$416.55	INSTRUCTIONAL MATERIALS; BILINGUAL
V16990	08/22/2024	EAI EDUCATION	$25.42	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	$339.92	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	$15.22	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	$8.42	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	$50.92	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	$30.52	INSTRUCTIONAL MATERIALS;

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V16990				MATH
	08/22/2024	EAI EDUCATION	$18.62	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	$6.72	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	$159.72	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	$909.60	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	$91.56	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	$13.52	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	$602.71	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	$39.02	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	$27.12	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	$69.90	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	$25.90	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	$101.92	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	$31.90	INSTRUCTIONAL MATERIALS; MATH
	08/22/2024	EAI EDUCATION	$142.80	INSTRUCTIONAL MATERIALS; MATH
V16991	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$31.34	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$29.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$20.88	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$56.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$11.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$20.89	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$14.24	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

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V16991	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$312.55	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$47.49	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$189.05	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$23.74	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$199.20	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$26.59	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$569.05	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$26.59	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$66.49	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$37.98	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$37.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$61.74	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$56.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$122.55	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$66.49	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V16992	08/22/2024	WILLIAMS SCOTSMAN INC	$2569.15	RENTALS
	08/22/2024	WILLIAMS SCOTSMAN INC	$2609.40	RENTALS
V16993	08/22/2024	REALLY GOOD STUFF	$111.54	INSTRUCTIONAL MATERIALS
V16994	08/22/2024	C AND R SERVICES	$6896.93	CONSTRUCTION
	08/22/2024	C AND R SERVICES	$48921.25	CONSTRUCTION
	08/22/2024	C AND R SERVICES	$7380.96	CONSTRUCTION
	08/22/2024	C AND R SERVICES	$17837.50	CONSTRUCTION
	08/22/2024	C AND R SERVICES	$2910.39	CONSTRUCTION
	08/22/2024	C AND R SERVICES	$123060.00	CONSTRUCTION
V16995	08/22/2024	CAMPOS ENGINEERING INC	$4444.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/22/2024	CAMPOS ENGINEERING INC	$4432.00	CONSTRUCTION; PROFESSIONAL

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V16995				SERVICES
V16996	08/22/2024	IMAGE MAKER 4U INC.	$2100.00	ATHLETIC EQUIPMENT
	08/22/2024	IMAGE MAKER 4U INC.	$1050.00	ATHLETIC EQUIPMENT
	08/22/2024	IMAGE MAKER 4U INC.	$2240.00	ATHLETIC EQUIPMENT
V16997	08/22/2024	IOFFICE	$7514.31	FURNITURE - LIBRARY
V16998	08/22/2024	METEOR EDUCATION, LLC	$79.35	FURNITURE - CLASSROOM
	08/22/2024	METEOR EDUCATION, LLC	$1477.65	FURNITURE - CLASSROOM
	08/22/2024	METEOR EDUCATION, LLC	$4242.58	FURNITURE - CLASSROOM
	08/22/2024	METEOR EDUCATION, LLC	$171460.34	FURNITURE - CLASSROOM
	08/22/2024	METEOR EDUCATION, LLC	$979.85	FURNITURE - CLASSROOM
	08/22/2024	METEOR EDUCATION, LLC	$16036.20	FURNITURE - CLASSROOM
	08/22/2024	METEOR EDUCATION, LLC	$2089.34	FURNITURE - CLASSROOM
	08/22/2024	METEOR EDUCATION, LLC	$449.90	FURNITURE - CLASSROOM
	08/22/2024	METEOR EDUCATION, LLC	$1822.65	FURNITURE - CLASSROOM
	08/22/2024	METEOR EDUCATION, LLC	$3944.99	FURNITURE - CLASSROOM
	08/22/2024	METEOR EDUCATION, LLC	$97662.78	FURNITURE - CLASSROOM
V16999	08/22/2024	PALCO SPECIALTIES INC	$7500.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/22/2024	PALCO SPECIALTIES INC	$425.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V17000	08/22/2024	POWER LIFT	$476.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	$1512.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	$630.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	$48.23	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	$32.89	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	$728.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	$657.30	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	$686.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	$9340.80	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	$3803.65	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	$2798.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	$322.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	$320.26	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	$2926.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	$2058.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	$805.00	ATHLETIC EQUIPMENT

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V17000	08/22/2024	POWER LIFT	$910.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	$350.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	$2800.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	$3850.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	$1258.60	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	$2534.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	$24029.05	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	$4816.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	$3032.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	$9565.50	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	$3486.00	ATHLETIC EQUIPMENT
	08/22/2024	POWER LIFT	$6152.00	ATHLETIC EQUIPMENT
V17001	08/22/2024	SUPERIOR FIBER & DATA SVCS INC	$3479.28	COMPUTER; NETWORK
V17002	08/22/2024	WILLSCOT MOBILE MINI	$1011.74	CONSTRUCTION
	08/22/2024	WILLSCOT MOBILE MINI	$313.56	CONSTRUCTION
V17003	08/22/2024	BRAUN INTERTEC CORPORATION	$7283.00	CONSTRUCTION; PROFESSIONAL SERVICES
V17004	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$17.09	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$2.84	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$16.14	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$113.05	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$14.24	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$9.49	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$28.49	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$18.99	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$42.72	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$33.24	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$37.99	INSTRUCTIONAL MATERIALS

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V17004	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$47.48	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$23.74	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$10.44	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$30.39	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$436.05	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$61.74	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$75.99	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$47.49	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$12.34	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$26.59	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$360.05	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$293.55	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$24.68	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$62.64	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$569.05	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$49.36	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$41.33	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$31.34	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$56.99	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$141.55	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$66.49	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$85.49	INSTRUCTIONAL MATERIALS

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V17004	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$85.47	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$236.55	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$179.55	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$37.98	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$189.05	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$255.55	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$264.10	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$170.05	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$474.05	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$74.08	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$521.55	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$217.55	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$132.05	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$1086.58	INSTRUCTIONAL MATERIALS
	08/22/2024	LAKESHORE LEARNING MATERIALS, LLC	$151.05	INSTRUCTIONAL MATERIALS
V17005	08/22/2024	MULTIVISTA	$487.00	CONSTRUCTION
	08/22/2024	MULTIVISTA	$1826.39	CONSTRUCTION
	08/22/2024	MULTIVISTA	$744.03	CONSTRUCTION
	08/22/2024	MULTIVISTA	$1200.00	CONSTRUCTION
V17006	08/22/2024	SUPERIOR FIBER & DATA SVCS INC	$2543.08	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/22/2024	SUPERIOR FIBER & DATA SVCS INC	$1290278.52	COMPUTER; NETWORK
V17007	08/22/2024	UES PROFESSIONAL SOLUTIONS 44, LLC	$14553.38	CONSTRUCTION; PROFESSIONAL SERVICES
V17008	08/22/2024	VECTOR CONCEPTS, INC.	$203733.00	CONSTRUCTION
	08/22/2024	VECTOR CONCEPTS, INC.	$206062.00	CONSTRUCTION

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V17008	08/22/2024	VECTOR CONCEPTS, INC.	$198957.00	CONSTRUCTION
V17009	08/29/2024	ABM EDUCATION SERVICES LLC	$1455.00	CONTRACTED SERVICES; OUTSOURCED
	08/29/2024	ABM EDUCATION SERVICES LLC	$1410.00	CONTRACTED SERVICES; OUTSOURCED
V17010	08/29/2024	ACCO BRAND USA/GBC	$270.60	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	ACCO BRAND USA/GBC	$896.80	OFFICE SUPPLIES; CONSUMABLES
V17011	08/29/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1519.00	SPECIAL EDUCATION SERVICES
	08/29/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1900.00	SPECIAL EDUCATION SERVICES
	08/29/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1824.00	SPECIAL EDUCATION SERVICES
	08/29/2024	ACCOUNTABLE HEALTHCARE STAFFING	$6636.00	SPECIAL EDUCATION SERVICES
	08/29/2024	ACCOUNTABLE HEALTHCARE STAFFING	$5103.00	SPECIAL EDUCATION SERVICES
V17021	08/29/2024	AMAZON.COM	($84.99)	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	AMAZON.COM	($28.46)	PAPER; RELATED PRODUCTS
	08/29/2024	AMAZON.COM	($30.99)	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	($67.49)	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	($16.64)	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	($16.90)	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	($59.80)	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	($108.20)	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	($42.96)	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	($11.98)	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	($28.64)	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	($17.97)	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	($12.85)	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	$5.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$5.85	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	($17.19)	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$5.19	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$2.00	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	($17.98)	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	($11.63)	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$3.29	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$6.04	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$5.89	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$4.19	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$5.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$2.67	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$4.23	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	($10.23)	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$3.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$6.58	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$6.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$4.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$7.22	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$4.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$4.49	OFFICE SUPPLIES; CONSUMABLES

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V17021	08/29/2024	AMAZON.COM	$4.88	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$5.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$7.76	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$7.79	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$6.87	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$7.59	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	$4.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$5.30	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$6.59	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$8.54	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$6.99	OFFICE EQUIPMENT
	08/29/2024	AMAZON.COM	$8.27	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$6.88	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	$6.79	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$5.39	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$6.69	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$8.61	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	AMAZON.COM	$7.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$9.41	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$7.16	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$7.89	OFFICE SUPPLIES; CONSUMABLES

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V17021	08/29/2024	AMAZON.COM	$6.49	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$6.71	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	$8.99	OFFICE EQUIPMENT
	08/29/2024	AMAZON.COM	$9.89	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$7.99	PAPER; RELATED PRODUCTS
	08/29/2024	AMAZON.COM	$9.50	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$9.29	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$8.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$6.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	AMAZON.COM	$6.94	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$9.85	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$9.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$7.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$9.88	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	AMAZON.COM	$9.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$7.57	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$11.70	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$9.99	FLORAL SUPPLIES
	08/29/2024	AMAZON.COM	$8.89	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	AMAZON.COM	$9.98	ART EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$9.50	OFFICE SUPPLIES; CONSUMABLES

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V17021	08/29/2024	AMAZON.COM	$7.59	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	$8.99	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	$12.66	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$10.59	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$8.98	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$10.71	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$9.76	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$8.59	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$9.46	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$13.30	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$12.25	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$9.48	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$10.90	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	$10.68	OFFICE EQUIPMENT
	08/29/2024	AMAZON.COM	$9.99	PAPER; RELATED PRODUCTS
	08/29/2024	AMAZON.COM	$9.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$9.63	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$13.48	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$12.48	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$10.31	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$10.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$10.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$10.25	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	$10.23	MEDICAL EQUIPMENT AND

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V17021				SUPPLIES
	08/29/2024	AMAZON.COM	$9.99	AWARDS AND RECOGNITION
	08/29/2024	AMAZON.COM	$13.99	OFFICE EQUIPMENT
	08/29/2024	AMAZON.COM	$12.79	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$10.68	AQUATIC EQUIPMENT & SUPPLIES
	08/29/2024	AMAZON.COM	$11.69	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$11.65	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$10.79	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	$10.45	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$9.99	COMPUTER; PERIPHERALS
	08/29/2024	AMAZON.COM	$14.82	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$12.86	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	$10.88	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$11.99	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$11.89	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$10.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$10.90	PAPER; RELATED PRODUCTS
	08/29/2024	AMAZON.COM	$9.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$14.85	INSTRUCTIONAL MATERIALS; MATH
	08/29/2024	AMAZON.COM	$13.33	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$10.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$12.49	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$11.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$11.09	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	AMAZON.COM	$11.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$11.06	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	$15.18	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$13.47	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	$11.00	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$12.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$11.99	AWARDS AND RECOGNITION
	08/29/2024	AMAZON.COM	$11.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$11.63	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$11.59	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$15.59	COMPUTER; PERIPHERALS
	08/29/2024	AMAZON.COM	$14.24	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$11.03	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$12.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$12.04	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$11.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$12.41	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$15.59	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$14.99	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$11.79	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$13.59	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$12.98	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	$12.59	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	$12.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$12.17	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$15.98	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021				CONSUMABLES
	08/29/2024	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$11.99	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	$13.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$13.15	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	$12.79	PAPER; RELATED PRODUCTS
	08/29/2024	AMAZON.COM	$12.99	AQUATIC EQUIPMENT & SUPPLIES
	08/29/2024	AMAZON.COM	$12.39	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$16.44	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	$15.16	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	$12.33	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$13.98	ART EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$14.86	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$13.29	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	AMAZON.COM	$13.11	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$12.85	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$16.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$15.29	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$12.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$14.97	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	$13.91	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$13.99	AWARDS AND RECOGNITION
	08/29/2024	AMAZON.COM	$12.99	AWARDS AND RECOGNITION
	08/29/2024	AMAZON.COM	$16.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$15.33	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$12.99	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021				READING
	08/29/2024	AMAZON.COM	$14.19	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$16.58	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$13.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$14.77	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$12.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$18.39	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$15.49	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	$13.89	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	$14.39	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	$16.85	ATHLETIC EQUIPMENT
	08/29/2024	AMAZON.COM	$14.99	AWARDS AND RECOGNITION
	08/29/2024	AMAZON.COM	$14.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$13.29	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$19.88	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$15.66	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$13.99	COMPUTER SUPPLIES
	08/29/2024	AMAZON.COM	$14.99	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$15.54	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$15.78	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$13.49	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$19.99	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	$15.97	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	AMAZON.COM	$14.36	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$15.69	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	$17.33	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$16.33	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$15.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$13.50	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$20.97	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$15.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$14.95	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	$16.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	AMAZON.COM	$17.47	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$16.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$16.60	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	$13.75	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	AMAZON.COM	$21.51	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$16.89	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$15.89	COMPUTER SUPPLIES
	08/29/2024	AMAZON.COM	$16.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$19.44	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$17.49	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$16.99	FLORAL SUPPLIES
	08/29/2024	AMAZON.COM	$14.45	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	$22.49	COMPUTER SUPPLIES
	08/29/2024	AMAZON.COM	$16.90	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	$16.48	COMPUTER; PERIPHERALS
	08/29/2024	AMAZON.COM	$18.58	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$20.10	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$17.98	ELECTRICAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	$17.95	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$15.75	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$24.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$16.98	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	AMAZON.COM	$16.84	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$18.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$21.87	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$17.99	ATHLETIC EQUIPMENT
	08/29/2024	AMAZON.COM	$17.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$15.85	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$24.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$17.99	AWARDS AND RECOGNITION
	08/29/2024	AMAZON.COM	$16.86	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$21.99	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$18.85	PRINTING EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$18.48	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$15.98	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$26.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$18.06	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$16.88	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$22.99	AWARDS AND RECOGNITION
	08/29/2024	AMAZON.COM	$19.79	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	$18.50	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	$16.64	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$27.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$18.56	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$17.19	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$20.99	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	$23.96	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$19.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$18.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	AMAZON.COM	$17.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$29.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	AMAZON.COM	$18.84	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$17.99	PAPER; RELATED PRODUCTS
	08/29/2024	AMAZON.COM	$20.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$23.98	ART EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$21.02	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$18.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$17.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$31.40	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$19.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$17.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$21.22	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$25.85	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$21.37	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$19.57	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	$19.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	AMAZON.COM	$33.18	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$22.60	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$18.35	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$22.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	AMAZON.COM	$26.58	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$21.98	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$20.09	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$20.62	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$33.94	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$24.60	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$19.87	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$22.95	PAPER; RELATED PRODUCTS
	08/29/2024	AMAZON.COM	$27.42	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$23.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$20.22	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$22.14	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$33.99	COMPUTER HARDWARE
	08/29/2024	AMAZON.COM	$25.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$19.98	COMPUTER; PERIPHERALS
	08/29/2024	AMAZON.COM	$24.93	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$27.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$26.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$20.75	STAFF DEVELOPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	$22.39	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$33.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$26.88	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	AMAZON.COM	$21.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$26.06	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$28.74	PAPER; RELATED PRODUCTS
	08/29/2024	AMAZON.COM	$27.30	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$20.99	AWARDS AND RECOGNITION
	08/29/2024	AMAZON.COM	$22.98	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	$35.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	AMAZON.COM	$28.40	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$21.55	AWARDS AND RECOGNITION
	08/29/2024	AMAZON.COM	$27.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$28.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$27.63	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$22.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$22.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$35.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$29.69	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$22.25	COMPUTER SUPPLIES
	08/29/2024	AMAZON.COM	$29.49	PAPER; RELATED PRODUCTS
	08/29/2024	AMAZON.COM	$29.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$28.12	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$23.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$23.98	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	$35.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$31.26	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$24.80	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$29.68	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$32.34	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$28.28	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$24.20	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$23.98	PAPER; RELATED PRODUCTS
	08/29/2024	AMAZON.COM	$36.36	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$32.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$24.81	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$29.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$32.79	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$28.64	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$25.79	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$24.70	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$36.88	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$33.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$25.38	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$31.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$35.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$28.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$27.78	PAPER; RELATED PRODUCTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	$26.19	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$37.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	AMAZON.COM	$34.80	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	AMAZON.COM	$25.99	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	$34.43	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$37.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$29.52	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$28.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$26.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$38.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$34.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$27.99	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	AMAZON.COM	$34.65	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$40.79	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$29.96	OFFICE EQUIPMENT
	08/29/2024	AMAZON.COM	$30.39	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$29.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$38.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$35.85	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$35.27	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$41.58	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	AMAZON.COM	$29.98	PHOTOGRAPHIC EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021				AND SUPPLIES
	08/29/2024	AMAZON.COM	$32.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$31.50	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$40.55	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$38.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$31.03	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$35.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$43.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$30.76	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$34.59	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$31.69	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$45.88	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$38.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$31.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$36.09	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$46.45	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$30.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$36.21	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$31.99	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	$45.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$44.95	COMPUTER SUPPLIES
	08/29/2024	AMAZON.COM	$32.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	AMAZON.COM	$36.74	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	$47.99	OFFICE EQUIPMENT
	08/29/2024	AMAZON.COM	$31.38	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$38.50	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$36.75	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	AMAZON.COM	$47.94	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$48.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$33.98	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$37.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	AMAZON.COM	$49.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$31.86	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$39.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$36.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$53.38	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$48.70	ART EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$34.18	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	AMAZON.COM	$38.55	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$59.97	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$32.20	OFFICE EQUIPMENT
	08/29/2024	AMAZON.COM	$42.69	PAPER; RELATED PRODUCTS
	08/29/2024	AMAZON.COM	$37.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$55.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	AMAZON.COM	$49.08	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$34.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$39.99	ATHLETIC EQUIPMENT
	08/29/2024	AMAZON.COM	$98.53	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	$37.38	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$44.99	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$39.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$55.99	COMPUTER SUPPLIES
	08/29/2024	AMAZON.COM	$49.40	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$35.85	PAPER; RELATED PRODUCTS
	08/29/2024	AMAZON.COM	$40.64	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$115.96	COMPUTER HARDWARE
	08/29/2024	AMAZON.COM	$40.66	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$46.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$39.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$68.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$49.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$40.65	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$42.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$124.04	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/29/2024	AMAZON.COM	$47.85	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$47.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$40.49	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$70.04	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$57.38	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$42.24	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	$44.02	INSTRUCTIONAL MATERIALS; MATH
	08/29/2024	AMAZON.COM	$127.66	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$51.15	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021				CONSUMABLES
	08/29/2024	AMAZON.COM	$52.40	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$40.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$74.52	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$58.88	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$43.77	COMPUTER; PERIPHERALS
	08/29/2024	AMAZON.COM	$44.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$137.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$58.94	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$54.05	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	$41.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$74.99	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$59.39	COMPUTER HARDWARE
	08/29/2024	AMAZON.COM	$43.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	AMAZON.COM	$45.21	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$179.88	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$59.19	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$55.94	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$44.55	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$89.40	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$59.80	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$48.54	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$46.35	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$439.85	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	$59.99	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$63.60	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	AMAZON.COM	$45.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$90.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$64.74	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$55.58	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$47.22	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$749.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$60.68	ATHLETIC EQUIPMENT
	08/29/2024	AMAZON.COM	$65.99	ATHLETIC EQUIPMENT
	08/29/2024	AMAZON.COM	$46.88	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$121.07	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$67.08	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	AMAZON.COM	$59.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$49.11	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$1012.35	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$62.93	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$73.98	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$49.68	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$124.92	STAFF DEVELOPMENT
	08/29/2024	AMAZON.COM	$69.96	AWARDS AND RECOGNITION
	08/29/2024	AMAZON.COM	$59.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$49.49	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$143.96	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	$64.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$79.79	PRINTING EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$50.25	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$149.94	ATHLETIC EQUIPMENT
	08/29/2024	AMAZON.COM	$86.97	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	AMAZON.COM	$65.72	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$55.40	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$149.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/29/2024	AMAZON.COM	$68.82	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$89.49	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$50.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$162.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$97.17	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$68.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$55.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$347.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$72.84	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$118.14	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$55.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$2127.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$99.99	AQUATIC EQUIPMENT & SUPPLIES
	08/29/2024	AMAZON.COM	$72.76	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$67.76	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	$191.98	FURNITURE - OFFICE
	08/29/2024	AMAZON.COM	$72.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$72.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$56.22	INSTRUCTIONAL MATERIALS; MATH
	08/29/2024	AMAZON.COM	$202.08	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$103.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$80.91	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$70.54	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$238.26	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$80.16	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$86.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$68.40	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$322.80	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$105.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$93.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$71.26	OFFICE EQUIPMENT
	08/29/2024	AMAZON.COM	$410.67	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$87.98	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	$97.80	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$69.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$549.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$110.34	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$108.20	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	$76.93	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$126.39	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$90.93	COMPUTER; PERIPHERALS
	08/29/2024	AMAZON.COM	$127.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$76.46	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$143.34	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$116.85	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$153.89	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$79.92	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$199.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$96.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$215.01	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$80.86	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$280.78	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$139.96	OFFICE EQUIPMENT
	08/29/2024	AMAZON.COM	$392.80	STAFF DEVELOPMENT
	08/29/2024	AMAZON.COM	$81.56	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$559.20	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$105.84	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$83.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$141.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$84.99	FOOD ITEMS - GROCERY ITEMS
	08/29/2024	AMAZON.COM	$118.30	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$93.36	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$182.16	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021				CONSUMABLES
	08/29/2024	AMAZON.COM	$91.59	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$127.76	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$96.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$259.80	OFFICE EQUIPMENT
	08/29/2024	AMAZON.COM	$107.92	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$157.20	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$108.32	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$341.42	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/29/2024	AMAZON.COM	$107.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$157.92	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$109.16	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	$369.49	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$109.88	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$212.04	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$111.69	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$228.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$110.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$239.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$182.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	AMAZON.COM	$454.32	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$115.80	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$633.80	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$224.30	SAFETY RELATED EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17021	08/29/2024	AMAZON.COM	$119.90	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$232.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$126.76	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$239.20	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$151.92	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$294.86	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$159.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$344.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$169.72	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$455.50	LIBRARY BOOKS
	08/29/2024	AMAZON.COM	$176.02	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$567.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$194.25	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/29/2024	AMAZON.COM	$203.70	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$207.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$218.25	LIBRARY SUPPLIES
	08/29/2024	AMAZON.COM	$238.74	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$246.20	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	AMAZON.COM	$269.99	OFFICE EQUIPMENT
	08/29/2024	AMAZON.COM	$395.89	INSTRUCTIONAL MATERIALS
	08/29/2024	AMAZON.COM	$752.99	OFFICE SUPPLIES; CONSUMABLES
V17022	08/29/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	$150.00	TRAVEL SERVICES
V17023	08/29/2024	APPLE INC.	$79.00	COMPUTER; PERIPHERALS
	08/29/2024	APPLE INC.	$179.00	COMPUTER; PERIPHERALS
	08/29/2024	APPLE INC.	$209.00	COMPUTER HARDWARE
	08/29/2024	APPLE INC.	$2899.00	COMPUTER HARDWARE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17024	08/29/2024	ARCHIVE SUPPLIES INC	$222.92	PAPER; RELATED PRODUCTS
	08/29/2024	ARCHIVE SUPPLIES INC	$95.54	PAPER; RELATED PRODUCTS
V17025	08/29/2024	ARGUMENT-DRIVEN INQUIRY LLC	$47.88	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	ARGUMENT-DRIVEN INQUIRY LLC	$11.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	ARGUMENT-DRIVEN INQUIRY LLC	$79.97	INSTRUCTIONAL MATERIALS; SCIENCE
V17026	08/29/2024	ASCD MEMBERSHIP	$105.00	MEMBERSHIPS
V17027	08/29/2024	ASCD	$105.00	MEMBERSHIPS
V17028	08/29/2024	B&H PHOTO VIDEO	$29.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	B&H PHOTO VIDEO	$169.14	COMPUTER; PERIPHERALS
	08/29/2024	B&H PHOTO VIDEO	$30.76	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	B&H PHOTO VIDEO	$220.63	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V17029	08/29/2024	DAN R BAILEY	$200.00	CONTRACTED SERVICES; OUTSOURCED
	08/29/2024	DAN R BAILEY	$300.00	CONTRACTED SERVICES; OUTSOURCED
V17031	08/29/2024	BALFOUR/RECOGNITION, INC	$1107.00	AWARDS AND RECOGNITION
	08/29/2024	BALFOUR/RECOGNITION, INC	$376.00	AWARDS AND RECOGNITION
	08/29/2024	BALFOUR/RECOGNITION, INC	$2130.00	AWARDS AND RECOGNITION
V17033	08/29/2024	BELL'S BOOK NEST	$29.23	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	BELL'S BOOK NEST	$720.00	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	BELL'S BOOK NEST	$20.24	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	BELL'S BOOK NEST	$765.00	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	BELL'S BOOK NEST	$899.40	INSTRUCTIONAL MATERIALS; READING
V17034	08/29/2024	BELL'S MUSIC SHOP INC	$110.00	MUSICAL INSTRUMENTS
	08/29/2024	BELL'S MUSIC SHOP INC	$214.50	MUSICAL INSTRUMENTS
	08/29/2024	BELL'S MUSIC SHOP INC	$10.00	MUSICAL INSTRUMENTS
	08/29/2024	BELL'S MUSIC SHOP INC	$25.00	MUSICAL INSTRUMENTS
	08/29/2024	BELL'S MUSIC SHOP INC	$75.00	MUSICAL INSTRUMENTS
	08/29/2024	BELL'S MUSIC SHOP INC	$19.50	MUSICAL INSTRUMENTS

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V17034	08/29/2024	BELL'S MUSIC SHOP INC	$18.00	MUSICAL INSTRUMENTS
	08/29/2024	BELL'S MUSIC SHOP INC	$195.00	MUSICAL INSTRUMENTS
	08/29/2024	BELL'S MUSIC SHOP INC	$4200.00	MUSICAL INSTRUMENTS
	08/29/2024	BELL'S MUSIC SHOP INC	$20.00	MUSICAL INSTRUMENTS
	08/29/2024	BELL'S MUSIC SHOP INC	$45.00	MUSICAL INSTRUMENTS
	08/29/2024	BELL'S MUSIC SHOP INC	$100.00	MUSICAL INSTRUMENTS
	08/29/2024	BELL'S MUSIC SHOP INC	$84.00	MUSICAL INSTRUMENTS
	08/29/2024	BELL'S MUSIC SHOP INC	$1200.00	MUSICAL INSTRUMENTS
V17036	08/29/2024	BLICK ART MATERIALS LLC	$0.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	$2.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	$3.61	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	$3.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	$10.08	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$8.64	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$9.87	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$23.68	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$7.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	$8.52	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$9.87	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	$6.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	$10.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	$13.82	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$14.32	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$29.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$18.06	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V17036	08/29/2024	BLICK ART MATERIALS LLC	$10.38	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$12.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	$8.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	$13.10	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$18.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$18.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	$29.88	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$30.80	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$21.92	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$20.78	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$8.91	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	$15.42	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$24.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	$32.37	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	$31.31	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$72.07	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$24.21	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$21.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$21.21	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$18.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	$28.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	$45.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V17036	08/29/2024	BLICK ART MATERIALS LLC	$35.02	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$102.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$25.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	$22.47	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$32.25	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$18.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	$28.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	$72.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	$37.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	$496.20	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$49.59	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$25.38	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$35.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$25.32	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$32.94	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$228.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	$94.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	$42.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$95.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$38.43	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	$53.14	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$49.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V17036	08/29/2024	BLICK ART MATERIALS LLC	$34.38	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$40.68	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$114.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	$66.30	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$134.10	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$112.80	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$215.20	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$123.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	$60.22	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$183.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$62.76	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BLICK ART MATERIALS LLC	$155.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BLICK ART MATERIALS LLC	$75.54	OFFICE SUPPLIES; CONSUMABLES
V17037	08/29/2024	KRISTEN BOULET	$300.00	CONTRACTED SERVICES; OUTSOURCED
V17038	08/29/2024	GARRETT BOYLES	$325.00	CONTRACTED SERVICES; OUTSOURCED
V17039	08/29/2024	NICHOLAS BROWN	$35.00	STAFF DEVELOPMENT
V17040	08/29/2024	BSN SPORTS LLC	$960.00	ATHLETIC; TRAINING SUPPLIES
	08/29/2024	BSN SPORTS LLC	$239.96	ATHLETIC; TRAINING SUPPLIES
	08/29/2024	BSN SPORTS LLC	$157.50	ATHLETIC; TRAINING SUPPLIES
	08/29/2024	BSN SPORTS LLC	$240.00	ATHLETIC; TRAINING SUPPLIES
	08/29/2024	BSN SPORTS LLC	$1599.99	ATHLETIC; TRAINING SUPPLIES
V17042	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	$28.01	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	$298.83	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	$10833.39	TRANSPORTATION

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V17042	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	$91.75	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	$69.40	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	$217.64	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	$88.41	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	($931.20)	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	$1129.41	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	$1470.60	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	$217.65	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	$3540.75	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	$1658.82	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	$500.00	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	$294.11	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	$435.30	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	$1835.30	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	$5343.00	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	$1441.20	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	$837.00	TRANSPORTATION
	08/29/2024	BUCK'S WHEEL & EQUIPMENT CO	$1667.64	TRANSPORTATION
V17043	08/29/2024	BUSINESS ESSENTIALS	$7.81	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$19.09	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$19.49	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$26.90	OFFICE SUPPLIES; CONSUMABLES

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V17043	08/29/2024	BUSINESS ESSENTIALS	$11.62	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$7.06	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$15.77	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$25.80	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$16.60	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$79.03	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$31.09	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$82.47	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$12.20	PAPER; RELATED PRODUCTS
	08/29/2024	BUSINESS ESSENTIALS	$70.60	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$27.62	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$103.92	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$21.68	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$125.40	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$54.34	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$183.65	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$36.50	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$175.96	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$35.34	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$392.55	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$51.78	OFFICE EQUIPMENT
	08/29/2024	BUSINESS ESSENTIALS	$186.54	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$61.44	OFFICE SUPPLIES;

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V17043				CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$235.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$54.95	PAPER; RELATED PRODUCTS
	08/29/2024	BUSINESS ESSENTIALS	$455.16	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$51.60	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$59.34	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$74.16	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$70.56	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$96.78	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$103.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	BUSINESS ESSENTIALS	$488.38	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	BUSINESS ESSENTIALS	$207.47	OFFICE EQUIPMENT
	08/29/2024	BUSINESS ESSENTIALS	$211.98	OFFICE SUPPLIES; CONSUMABLES
V17044	08/29/2024	C C CREATIONS	$29.60	ATHLETIC APPAREL
	08/29/2024	C C CREATIONS	$54.00	ATHLETIC APPAREL
	08/29/2024	C C CREATIONS	$34.50	ATHLETIC APPAREL
	08/29/2024	C C CREATIONS	$16.70	ATHLETIC APPAREL
	08/29/2024	C C CREATIONS	$1457.25	ATHLETIC APPAREL
	08/29/2024	C C CREATIONS	$843.50	ATHLETIC APPAREL
V17045	08/29/2024	LUISA CABRERA	$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V17046	08/29/2024	CAREERSAFE LLC	$1440.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAREERSAFE LLC	$480.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAREERSAFE LLC	$792.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAREERSAFE LLC	$960.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17047	08/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	$5.03	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAROLINA BIOLOGICAL SUPPLY	$10.64	INSTRUCTIONAL MATERIALS;

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V17047		CO		TECHNICAL TRADES
	08/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	$65.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	$15.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	$15.09	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	$16.11	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	$234.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	$225.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	$10.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	$29.91	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	$16.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	$135.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	$450.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17050	08/29/2024	WILLIAM CLOUD	$300.00	CONTRACTED SERVICES; OUTSOURCED
V17051	08/29/2024	COLONIAL OIL INDUSTRIES	($4145.99)	FUEL
	08/29/2024	COLONIAL OIL INDUSTRIES	$4579.15	FUEL
	08/29/2024	COLONIAL OIL INDUSTRIES	($14344.04)	FUEL
	08/29/2024	COLONIAL OIL INDUSTRIES	$14831.22	FUEL
V17052	08/29/2024	JACKSON COURTRIGHT	$60.00	CONTRACTED SERVICES; OUTSOURCED
V17053	08/29/2024	CRISIS PREVENTION INSTITUTE	$17796.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V17054	08/29/2024	CURRICULUM ASSOCIATES LLC	$1377.02	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/29/2024	CURRICULUM ASSOCIATES LLC	$2040.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/29/2024	CURRICULUM ASSOCIATES LLC	$2550.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	08/29/2024	CURRICULUM ASSOCIATES LLC	$4080.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V17055	08/29/2024	DELL MARKETING LP	$650.00	COMPUTER HARDWARE

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V17055	08/29/2024	DELL MARKETING LP	$450.00	COMPUTER; PERIPHERALS
	08/29/2024	DELL MARKETING LP	$450.00	COMPUTER HARDWARE
	08/29/2024	DELL MARKETING LP	$580.49	COMPUTER HARDWARE
	08/29/2024	DELL MARKETING LP	$536.00	COMPUTER HARDWARE
	08/29/2024	DELL MARKETING LP	$580.49	COMPUTER; PERIPHERALS
V17056	08/29/2024	DEMCO INC.	$34.19	LIBRARY SUPPLIES
	08/29/2024	DEMCO INC.	$69.84	LIBRARY SUPPLIES
	08/29/2024	DEMCO INC.	$69.62	LIBRARY SUPPLIES
	08/29/2024	DEMCO INC.	$100.24	LIBRARY SUPPLIES
	08/29/2024	DEMCO INC.	$109.22	LIBRARY SUPPLIES
	08/29/2024	DEMCO INC.	$88.12	LIBRARY SUPPLIES
V17057	08/29/2024	BRIDGET TEAGUE DORE	$180.00	INSTRUCTIONAL MATERIALS; READING
V17058	08/29/2024	DRAMATISTS PLAY SERVICE	$230.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	DRAMATISTS PLAY SERVICE	$780.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	DRAMATISTS PLAY SERVICE	$40.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V17059	08/29/2024	DREAM RANCH OFFICE SUPPLIES	$151.20	PRINTING EQUIPMENT AND SUPPLIES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	$22.40	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	$121.60	PRINTING EQUIPMENT AND SUPPLIES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	$153.54	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	$88.65	PRINTING EQUIPMENT AND SUPPLIES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	$59.20	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	$176.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	$63.60	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	$185.60	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	$140.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	$177.30	PRINTING EQUIPMENT AND SUPPLIES

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V17059	08/29/2024	DREAM RANCH OFFICE SUPPLIES	$137.00	PRINTING EQUIPMENT AND SUPPLIES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	$211.77	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	$144.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	$587.64	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	$453.60	PRINTING EQUIPMENT AND SUPPLIES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	$282.36	PRINTING EQUIPMENT AND SUPPLIES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	$244.72	PRINTING EQUIPMENT AND SUPPLIES
	08/29/2024	DREAM RANCH OFFICE SUPPLIES	$188.80	OFFICE SUPPLIES; CONSUMABLES
V17060	08/29/2024	EASY RAISER	$9.00	APPAREL; GENERAL
	08/29/2024	EASY RAISER	$152.00	APPAREL; GENERAL
	08/29/2024	EASY RAISER	$7.00	APPAREL; GENERAL
	08/29/2024	EASY RAISER	$224.00	APPAREL; GENERAL
	08/29/2024	EASY RAISER	$72.00	APPAREL; GENERAL
	08/29/2024	EASY RAISER	$301.60	APPAREL; GENERAL
	08/29/2024	EASY RAISER	$28.00	APPAREL; GENERAL
	08/29/2024	EASY RAISER	$65.00	APPAREL; GENERAL
V17061	08/29/2024	ED311	$220.00	STAFF DEVELOPMENT
V17062	08/29/2024	EDUCATION ADVANCED INC	$8774.40	COMPUTER SOFTWARE
	08/29/2024	EDUCATION ADVANCED INC	$32172.80	COMPUTER SOFTWARE
V17063	08/29/2024	EDUCATION SERVICE CENTER REGION IV	$2.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	EDUCATION SERVICE CENTER REGION IV	$32.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	EDUCATION SERVICE CENTER REGION IV	$16.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	EDUCATION SERVICE CENTER REGION IV	$55.00	STAFF DEVELOPMENT
	08/29/2024	EDUCATION SERVICE CENTER REGION IV	$28.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/29/2024	EDUCATION SERVICE CENTER REGION IV	$1300.00	INSTRUCTIONAL MATERIALS; MATH
	08/29/2024	EDUCATION SERVICE CENTER REGION IV	$36.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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V17064	08/29/2024	EAN SERVICES, LLC	$252.38	TRAVEL SERVICES
V17065	08/29/2024	FAST SIGNS OF FORT WORTH	$18.00	PRINTING SERVICES
	08/29/2024	FAST SIGNS OF FORT WORTH	$79.50	PRINTING SERVICES
	08/29/2024	FAST SIGNS OF FORT WORTH	$17.05	PRINTING SERVICES
	08/29/2024	FAST SIGNS OF FORT WORTH	$100.00	PRINTING SERVICES
	08/29/2024	FAST SIGNS OF FORT WORTH	$83.64	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	FAST SIGNS OF FORT WORTH	$313.50	PRINTING SERVICES
	08/29/2024	FAST SIGNS OF FORT WORTH	$166.00	PRINTING SERVICES
	08/29/2024	FAST SIGNS OF FORT WORTH	$455.00	PRINTING SERVICES
	08/29/2024	FAST SIGNS OF FORT WORTH	$260.00	PRINTING SERVICES
V17066	08/29/2024	FOLLETT CONTENT SOLUTIONS, LLC	$117.86	LIBRARY BOOKS
	08/29/2024	FOLLETT CONTENT SOLUTIONS, LLC	$2090.51	LIBRARY BOOKS
V17067	08/29/2024	STERLING FRY	$150.00	CONTRACTED SERVICES; OUTSOURCED
V17068	08/29/2024	GANDY INK SCREEN PRINTING	$13.45	APPAREL; GENERAL
	08/29/2024	GANDY INK SCREEN PRINTING	$28.35	APPAREL; GENERAL
	08/29/2024	GANDY INK SCREEN PRINTING	$75.60	APPAREL; GENERAL
V17069	08/29/2024	GPS INSIGHT LLC	$2260.85	AUTOMOTIVE SERVICES
	08/29/2024	GPS INSIGHT LLC	$600.00	AUTOMOTIVE SERVICES
V17071	08/29/2024	GRAINGER	$22.39	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	$79.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	($469.95)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	$10.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	$605.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	$14.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	$55.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	$40.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	$618.95	MAINTENANCE EQUIPMENT AND SUPPLIES

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V17071	08/29/2024	GRAINGER	$86.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	$156.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	$146.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	$99.31	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	$398.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	$324.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	$171.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	$517.21	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	$488.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	GRAINGER	$656.26	MAINTENANCE EQUIPMENT AND SUPPLIES
V17073	08/29/2024	GROGGY DOG SPORTSWEAR	$2133.00	APPAREL; GENERAL
	08/29/2024	GROGGY DOG SPORTSWEAR	$135.00	APPAREL; GENERAL
V17074	08/29/2024	KIMBERLY JAN GUENTHER	$1560.00	SPECIAL EDUCATION SERVICES
V17075	08/29/2024	BETH M HARMON	$98.09	TRAVEL SERVICES
V17076	08/29/2024	JOVITA HEFNER	$71.00	STAFF DEVELOPMENT
	08/29/2024	JOVITA HEFNER	$24.95	STAFF DEVELOPMENT
	08/29/2024	JOVITA HEFNER	$51.00	STAFF DEVELOPMENT
V17078	08/29/2024	HOBBY LOBBY	$249.53	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17079	08/29/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	$4200.00	EDUCATIONAL SERVICES - CONSULTING
V17080	08/29/2024	SUMMER L. HOUSMANS	$300.00	CONTRACTED SERVICES; OUTSOURCED
V17082	08/29/2024	IMAGE MAKER 4U INC.	$588.00	ATHLETIC; TRAINING SUPPLIES
	08/29/2024	IMAGE MAKER 4U INC.	$90.00	AWARDS AND RECOGNITION
	08/29/2024	IMAGE MAKER 4U INC.	$15.00	MAIL ROOM EQUIPMENT AND SUPPLIES
	08/29/2024	IMAGE MAKER 4U INC.	$342.00	ATHLETIC; TRAINING SUPPLIES
	08/29/2024	IMAGE MAKER 4U INC.	$100.00	PRINTING SERVICES
	08/29/2024	IMAGE MAKER 4U INC.	$450.00	ATHLETIC; TRAINING SUPPLIES
V17083	08/29/2024	INDUSTRIAL HYGIENE & SAFETY	$3518.78	PROFESSIONAL SERVICES -

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		TECH		CONTRACTED
V17085	08/29/2024	IOFFICE	$1.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$1.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$2.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$1.23	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$0.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$1.21	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$2.49	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$1.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$3.45	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$3.15	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$2.66	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$1.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$1.15	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$2.46	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$3.10	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$1.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$3.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$3.73	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$3.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$3.36	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$2.52	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17085	08/29/2024	IOFFICE	$2.85	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$3.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$6.15	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$11.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$4.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$4.34	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$4.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$3.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$3.69	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$5.00	PRINTING SERVICES
	08/29/2024	IOFFICE	$7.38	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$12.45	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$8.68	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$12.78	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$6.72	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$3.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$7.47	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$5.70	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$8.25	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$24.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	$9.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$34.80	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17085	08/29/2024	IOFFICE	$14.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$4.73	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$14.19	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$8.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$9.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$35.10	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$10.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$58.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$40.60	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$4.92	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$17.40	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$9.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$13.02	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$64.35	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$11.19	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$18.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$120.00	PRINTING SERVICES
	08/29/2024	IOFFICE	$6.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$23.40	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$18.92	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$480.00	PRINTING SERVICES
	08/29/2024	IOFFICE	$81.56	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	$17.36	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17085				SCIENCE
	08/29/2024	IOFFICE	$54.36	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	$157.84	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	$7.46	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$29.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$105.60	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	$597.83	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	$256.50	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	$18.82	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	$274.26	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	$195.76	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	$7.75	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$33.11	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$8.52	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$625.00	PRINTING SERVICES
	08/29/2024	IOFFICE	$10.00	PRINTING SERVICES
	08/29/2024	IOFFICE	$19.92	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$10.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$455.92	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	$23.65	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$60.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	$53.16	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	$20.00	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17085	08/29/2024	IOFFICE	$58.50	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$70.40	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	$105.00	PRINTING SERVICES
	08/29/2024	IOFFICE	$23.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$120.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	$75.52	OFFICE EQUIPMENT
	08/29/2024	IOFFICE	$810.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	$26.04	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$177.57	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	$37.84	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$364.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	$52.20	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$70.32	OFFICE EQUIPMENT
	08/29/2024	IOFFICE	$87.75	INSTRUCTIONAL MATERIALS; SCIENCE
	08/29/2024	IOFFICE	$111.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	$192.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	IOFFICE	$600.00	PRINTING SERVICES
V17086	08/29/2024	J.W. PEPPER & SONS INC.	$50.00	INSTRUCTIONAL MATERIALS
	08/29/2024	J.W. PEPPER & SONS INC.	$47.00	INSTRUCTIONAL MATERIALS
	08/29/2024	J.W. PEPPER & SONS INC.	$17.99	INSTRUCTIONAL MATERIALS
	08/29/2024	J.W. PEPPER & SONS INC.	$37.90	INSTRUCTIONAL MATERIALS
	08/29/2024	J.W. PEPPER & SONS INC.	$58.00	INSTRUCTIONAL MATERIALS
	08/29/2024	J.W. PEPPER & SONS INC.	$22.99	INSTRUCTIONAL MATERIALS
	08/29/2024	J.W. PEPPER & SONS INC.	$73.00	INSTRUCTIONAL MATERIALS
	08/29/2024	J.W. PEPPER & SONS INC.	$43.00	INSTRUCTIONAL MATERIALS
	08/29/2024	J.W. PEPPER & SONS INC.	$59.00	INSTRUCTIONAL MATERIALS
	08/29/2024	J.W. PEPPER & SONS INC.	$62.00	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17087	08/29/2024	JASON'S DELI	$5.00	CATERING SERVICES
	08/29/2024	JASON'S DELI	$75.00	CATERING SERVICES
	08/29/2024	JASON'S DELI	$179.27	CATERING SERVICES
	08/29/2024	JASON'S DELI	$53.34	CATERING SERVICES
	08/29/2024	JASON'S DELI	$111.12	CATERING SERVICES
	08/29/2024	JASON'S DELI	$111.13	CATERING SERVICES
	08/29/2024	JASON'S DELI	$39.35	CATERING SERVICES
	08/29/2024	JASON'S DELI	$134.28	CATERING SERVICES
	08/29/2024	JASON'S DELI	$85.97	CATERING SERVICES
	08/29/2024	JASON'S DELI	$137.79	CATERING SERVICES
	08/29/2024	JASON'S DELI	$193.06	CATERING SERVICES
	08/29/2024	JASON'S DELI	$137.80	CATERING SERVICES
	08/29/2024	JASON'S DELI	$197.85	CATERING SERVICES
V17088	08/29/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$24.00	APPAREL; FINE ARTS
	08/29/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$47.90	APPAREL; FINE ARTS
V17089	08/29/2024	ALYSSA KREUTZER	$35.00	STAFF DEVELOPMENT
V17090	08/29/2024	MACKIN EDUCATIONAL RESOURCES	$1399.90	LIBRARY SUPPLIES
V17091	08/29/2024	MARK'S PLUMBING PARTS	$158.12	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	MARK'S PLUMBING PARTS	$245.41	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/29/2024	MARK'S PLUMBING PARTS	$456.65	MAINTENANCE EQUIPMENT AND SUPPLIES
V17092	08/29/2024	MICHELLE M MCADAMS	$99.00	SUBSCRIPTIONS
V17093	08/29/2024	METEOR EDUCATION, LLC	$2655.24	FURNITURE - CLASSROOM
	08/29/2024	METEOR EDUCATION, LLC	$1125.00	FURNITURE - CLASSROOM
	08/29/2024	METEOR EDUCATION, LLC	$400.00	FURNITURE - CLASSROOM
	08/29/2024	METEOR EDUCATION, LLC	$3483.92	FURNITURE - CLASSROOM
V17094	08/29/2024	MGM PRINTING SERVICES INC	$8593.00	PRINTING SERVICES
V17096	08/29/2024	MR JIMS PIZZA JUSTIN	$203.43	CATERING SERVICES
V17097	08/29/2024	N2 LEARNING	$1000.00	STAFF DEVELOPMENT
V17098	08/29/2024	NASCO	$72.38	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	NASCO	$75.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	NASCO	$16.46	OFFICE SUPPLIES;

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V17098				CONSUMABLES
	08/29/2024	NASCO	$84.75	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	NASCO	$70.61	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	NASCO	$73.46	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	NASCO	$177.90	OFFICE SUPPLIES; CONSUMABLES
V17099	08/29/2024	NASCO	$500.00	MEMBERSHIPS
V17100	08/29/2024	NATIONAL RECRUITING CONSULTANTS	$1328.00	SPECIAL EDUCATION SERVICES
	08/29/2024	NATIONAL RECRUITING CONSULTANTS	$3320.00	SPECIAL EDUCATION SERVICES
	08/29/2024	NATIONAL RECRUITING CONSULTANTS	$1141.25	SPECIAL EDUCATION SERVICES
	08/29/2024	NATIONAL RECRUITING CONSULTANTS	$2682.50	SPECIAL EDUCATION SERVICES
	08/29/2024	NATIONAL RECRUITING CONSULTANTS	$2651.42	SPECIAL EDUCATION SERVICES
	08/29/2024	NATIONAL RECRUITING CONSULTANTS	$1369.50	SPECIAL EDUCATION SERVICES
	08/29/2024	NATIONAL RECRUITING CONSULTANTS	$2490.00	SPECIAL EDUCATION SERVICES
V17101	08/29/2024	NATIONAL SPEECH & DEBATE ASSOC/	$149.00	MEMBERSHIPS
	08/29/2024	NATIONAL SPEECH & DEBATE ASSOC/	$14.00	MEMBERSHIPS
	08/29/2024	NATIONAL SPEECH & DEBATE ASSOC/	$99.00	OFFICE SUPPLIES; CONSUMABLES
V17102	08/29/2024	NORCOSTCO/TX COSTUME	$9.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	NORCOSTCO/TX COSTUME	$2.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	NORCOSTCO/TX COSTUME	$26.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	NORCOSTCO/TX COSTUME	$3.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	NORCOSTCO/TX COSTUME	$19.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	NORCOSTCO/TX COSTUME	$7.75	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	NORCOSTCO/TX COSTUME	$33.94	THEATER ARTS SUPPLIES AND

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V17102				EQUIPMENT
	08/29/2024	NORCOSTCO/TX COSTUME	$18.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	NORCOSTCO/TX COSTUME	$29.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	NORCOSTCO/TX COSTUME	$15.80	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	NORCOSTCO/TX COSTUME	$10.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	NORCOSTCO/TX COSTUME	$117.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	NORCOSTCO/TX COSTUME	$29.85	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/29/2024	NORCOSTCO/TX COSTUME	$12.50	THEATER ARTS SUPPLIES AND EQUIPMENT
V17103	08/29/2024	DARIN NORTHAM	$150.00	CONTRACTED SERVICES; OUTSOURCED
	08/29/2024	DARIN NORTHAM	$100.00	CONTRACTED SERVICES; OUTSOURCED
V17104	08/29/2024	CODY JAMES NORTHCUTT	$225.00	CONTRACTED SERVICES; OUTSOURCED
V17110	08/29/2024	ORKIN, LLC	$26.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	$29.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	$30.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	$50.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	$54.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	$31.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	$26.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	$42.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	$42.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	$30.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	$52.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE

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V17110	08/29/2024	ORKIN, LLC	$51.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	$47.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	$48.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	$60.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	$49.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	$75.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	$34.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	$90.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	$72.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	$112.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	$52.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	$60.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	$100.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	$72.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/29/2024	ORKIN, LLC	$110.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V17112	08/29/2024	PADILLA POLL LLC	$240.00	SUBSCRIPTIONS
V17114	08/29/2024	PAXTON-PATTERSON, LLC	$2395.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17116	08/29/2024	PERRY WEATHER CONSULTING INC	$4400.00	ADMINISTRATIVE SERVICES
	08/29/2024	PERRY WEATHER CONSULTING INC	$319.00	ADMINISTRATIVE SERVICES
	08/29/2024	PERRY WEATHER CONSULTING INC	$7650.00	ADMINISTRATIVE SERVICES
V17117	08/29/2024	DENNIS PICKERING	$325.00	CONTRACTED SERVICES; OUTSOURCED
V17118	08/29/2024	PINNACLE MEDICAL MANAGEMENT	$140.00	CONTRACTED SERVICES; OUTSOURCED

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V17121	08/29/2024	LAUREN POPE	$325.00	CONTRACTED SERVICES; OUTSOURCED
V17122	08/29/2024	PRECISION BUSINESS MACHINES	$199.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	PRECISION BUSINESS MACHINES	$213.98	PAPER; RELATED PRODUCTS
	08/29/2024	PRECISION BUSINESS MACHINES	$149.99	PAPER; RELATED PRODUCTS
	08/29/2024	PRECISION BUSINESS MACHINES	$89.10	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	PRECISION BUSINESS MACHINES	$239.90	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	PRECISION BUSINESS MACHINES	$25.00	LIBRARY SUPPLIES
	08/29/2024	PRECISION BUSINESS MACHINES	$989.97	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	PRECISION BUSINESS MACHINES	$99.95	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	PRECISION BUSINESS MACHINES	$47.58	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	PRECISION BUSINESS MACHINES	$189.99	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	PRECISION BUSINESS MACHINES	$53.09	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	PRECISION BUSINESS MACHINES	$199.98	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	PRECISION BUSINESS MACHINES	$79.99	PAPER; RELATED PRODUCTS
	08/29/2024	PRECISION BUSINESS MACHINES	$899.99	LIBRARY SUPPLIES
V17123	08/29/2024	PREFERRED BUSINESS SOLUTIONS	$749.85	OFFICE SUPPLIES; CONSUMABLES
V17124	08/29/2024	PREMIERE INSTALL MOVERS LLC	$1784.25	CONTRACTED SERVICES; OUTSOURCED
	08/29/2024	PREMIERE INSTALL MOVERS LLC	$2184.38	CONTRACTED SERVICES; OUTSOURCED
	08/29/2024	PREMIERE INSTALL MOVERS LLC	$2699.18	CONTRACTED SERVICES; OUTSOURCED
	08/29/2024	PREMIERE INSTALL MOVERS LLC	$1892.90	CONTRACTED SERVICES; OUTSOURCED
V17125	08/29/2024	PRESS4KIDS, INC.	$1350.00	SUBSCRIPTIONS
V17127	08/29/2024	PROJECT LEAD THE WAY, INC.	$26.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V17127	08/29/2024	PROJECT LEAD THE WAY, INC.	$18.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	$112.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	$843.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	$18.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	$42.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	$25.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	$8.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	$76.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	$22.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	$65.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	$333.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	$37.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	$380.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	$90.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	$41.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	$361.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	$50.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	$241.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	$117.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	$120.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	$1918.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	$570.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V17127	08/29/2024	PROJECT LEAD THE WAY, INC.	$2877.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	$964.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	PROJECT LEAD THE WAY, INC.	$3836.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17128	08/29/2024	QDOBA MEXICAN EATS	$225.00	CATERING SERVICES
	08/29/2024	QDOBA MEXICAN EATS	$15.00	CATERING SERVICES
	08/29/2024	QDOBA MEXICAN EATS	$15.75	CATERING SERVICES
	08/29/2024	QDOBA MEXICAN EATS	$79.73	CATERING SERVICES
	08/29/2024	QDOBA MEXICAN EATS	$17.00	CATERING SERVICES
	08/29/2024	QDOBA MEXICAN EATS	$10.50	CATERING SERVICES
	08/29/2024	QDOBA MEXICAN EATS	$75.00	CATERING SERVICES
	08/29/2024	QDOBA MEXICAN EATS	$27.75	CATERING SERVICES
	08/29/2024	QDOBA MEXICAN EATS	$675.00	CATERING SERVICES
	08/29/2024	QDOBA MEXICAN EATS	$25.00	CATERING SERVICES
	08/29/2024	QDOBA MEXICAN EATS	$45.00	CATERING SERVICES
V17129	08/29/2024	RAPTOR TECHNOLOGIES	$140.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	RAPTOR TECHNOLOGIES	$330.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V17130	08/29/2024	REALLY GOOD STUFF	$249.83	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	REALLY GOOD STUFF	$387.98	OFFICE SUPPLIES; CONSUMABLES
V17131	08/29/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$56.21	CATERING SERVICES
	08/29/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$25.00	CATERING SERVICES
	08/29/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$59.97	CATERING SERVICES
	08/29/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$12.76	CATERING SERVICES
	08/29/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$19.98	CATERING SERVICES
	08/29/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$112.41	CATERING SERVICES
	08/29/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$124.90	CATERING SERVICES
	08/29/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$62.45	CATERING SERVICES

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V17131	08/29/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$123.21	CATERING SERVICES
	08/29/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$431.09	CATERING SERVICES
V17133	08/29/2024	ROANOKE FLORIST	$80.00	FLORAL SUPPLIES
V17134	08/29/2024	RON MONTGOMERY & ASSOC INC	$270.00	APPAREL; GENERAL
	08/29/2024	RON MONTGOMERY & ASSOC INC	$945.50	APPAREL; GENERAL
	08/29/2024	RON MONTGOMERY & ASSOC INC	$11.50	APPAREL; GENERAL
	08/29/2024	RON MONTGOMERY & ASSOC INC	$114.00	APPAREL; GENERAL
V17135	08/29/2024	RYDIN DECAL CORP	$35.00	PRINTING SERVICES
	08/29/2024	RYDIN DECAL CORP	$920.00	PRINTING SERVICES
V17136	08/29/2024	S & S WORLDWIDE INC	$4.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/29/2024	S & S WORLDWIDE INC	$112.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17138	08/29/2024	MARK SCOTT	$150.00	CONTRACTED SERVICES; OUTSOURCED
V17140	08/29/2024	SKC DESIGNZ LLC	$2295.00	ATHLETIC APPAREL
	08/29/2024	SKC DESIGNZ LLC	$91.50	ATHLETIC APPAREL
V17141	08/29/2024	THE SOCCER CORNER	$74.00	ATHLETIC; TRAINING SUPPLIES
	08/29/2024	THE SOCCER CORNER	$210.00	ATHLETIC; TRAINING SUPPLIES
	08/29/2024	THE SOCCER CORNER	$27.50	ATHLETIC; TRAINING SUPPLIES
	08/29/2024	THE SOCCER CORNER	$200.00	ATHLETIC APPAREL
	08/29/2024	THE SOCCER CORNER	$148.00	ATHLETIC APPAREL
V17142	08/29/2024	SOLIANT HEALTH	$1337.88	SPECIAL EDUCATION SERVICES
	08/29/2024	SOLIANT HEALTH	$2328.00	SPECIAL EDUCATION SERVICES
V17143	08/29/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$1059.84	TRANSPORTATION
	08/29/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$925.22	TRANSPORTATION
	08/29/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$282.20	TRANSPORTATION
	08/29/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$1967.76	TRANSPORTATION
V17144	08/29/2024	SARAH JESSICA SPINELLI	$70.00	TRAVEL SERVICES
V17147	08/29/2024	SUNBELT STAFFING, LLC	$2070.00	SPECIAL EDUCATION SERVICES

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V17148	08/29/2024	TAHPERD STATE OFFICE	$70.00	STAFF DEVELOPMENT
V17149	08/29/2024	TASA	$360.00	MEMBERSHIPS
	08/29/2024	TASA	$390.00	MEMBERSHIPS
	08/29/2024	TASA	$324.00	MEMBERSHIPS
V17150	08/29/2024	TASBO	$145.00	MEMBERSHIPS
	08/29/2024	TASBO	$335.00	STAFF DEVELOPMENT
V17151	08/29/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$426.00	MEMBERSHIPS
	08/29/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$685.00	MEMBERSHIPS
	08/29/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$376.00	MEMBERSHIPS
V17152	08/29/2024	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	$65.00	MEMBERSHIPS
	08/29/2024	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	$70.00	STAFF DEVELOPMENT
V17154	08/29/2024	TK ELEVATOR CORPORATION	$3378.16	CONTRACTED SERVICES; OUTSOURCED
	08/29/2024	TK ELEVATOR CORPORATION	$739.50	CONTRACTED SERVICES; OUTSOURCED
	08/29/2024	TK ELEVATOR CORPORATION	$4014.14	CONTRACTED SERVICES; OUTSOURCED
V17155	08/29/2024	TREVIN TORRES	$35.00	STAFF DEVELOPMENT
V17156	08/29/2024	LANGO LLC	$128.00	SPECIAL EDUCATION SERVICES
	08/29/2024	LANGO LLC	$39.50	SPECIAL EDUCATION SERVICES
	08/29/2024	LANGO LLC	$222.50	SPECIAL EDUCATION SERVICES
V17157	08/29/2024	TRIPLE-C FENCE LLC	$49785.50	CONTRACTED SERVICES; OUTSOURCED
V17158	08/29/2024	U-HAUL	$200.00	RENTALS
V17160	08/29/2024	GLEN WEIDEMAN	$437.50	CONTRACTED SERVICES; OUTSOURCED
V17161	08/29/2024	WESTERN-BRW PAPER CO, INC.	$2100.00	OFFICE SUPPLIES; CONSUMABLES
	08/29/2024	WESTERN-BRW PAPER CO, INC.	$1510.00	PAPER; RELATED PRODUCTS
V17162	08/29/2024	WILLSCOT MOBILE MINI	$1342.59	RENTALS
V17164	08/29/2024	ZOOBEAN, INC.	$2060.20	LIBRARY SERVICES
	08/29/2024	ZOOBEAN, INC.	$75.00	LIBRARY SERVICES
V17165	08/29/2024	IOFFICE	$27.36	FURNITURE - OFFICE
	08/29/2024	IOFFICE	$925.00	FURNITURE - OFFICE
	08/29/2024	IOFFICE	$1598.00	FURNITURE - OFFICE

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V17165	08/29/2024	IOFFICE	$98.00	FURNITURE - OFFICE
	08/29/2024	IOFFICE	$278.00	FURNITURE - OFFICE
	08/29/2024	IOFFICE	$350.00	FURNITURE - OFFICE
	08/29/2024	IOFFICE	$698.00	FURNITURE - OFFICE
	08/29/2024	IOFFICE	$537.00	FURNITURE - OFFICE
	08/29/2024	IOFFICE	$1959.93	FURNITURE - OFFICE
	08/29/2024	IOFFICE	$715.00	FURNITURE - OFFICE
	08/29/2024	IOFFICE	$1032.50	FURNITURE - OFFICE
V17166	08/29/2024	ROMEO MUSIC	$645.00	MUSICAL INSTRUMENTS
	08/29/2024	ROMEO MUSIC	$185.00	MUSICAL INSTRUMENTS
	08/29/2024	ROMEO MUSIC	$3552.00	MUSICAL INSTRUMENTS
	08/29/2024	ROMEO MUSIC	$375.00	MUSICAL INSTRUMENTS
	08/29/2024	ROMEO MUSIC	$433.00	MUSICAL INSTRUMENTS
	08/29/2024	ROMEO MUSIC	$550.00	MUSICAL INSTRUMENTS
	08/29/2024	ROMEO MUSIC	$5420.00	MUSICAL INSTRUMENTS
V17167	08/29/2024	HUCKABEE & ASSOCIATES INC.	$1513.95	CONSTRUCTION; PROFESSIONAL SERVICES
V17168	08/29/2024	BELL'S MUSIC SHOP INC	$17610.00	MUSICAL INSTRUMENTS
V17169	08/29/2024	GRAINGER	$112.14	SAFETY RELATED EQUIPMENT AND SUPPLIES
V17170	08/29/2024	HUCKABEE & ASSOCIATES INC.	$1482.55	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	HUCKABEE & ASSOCIATES INC.	$409.26	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	HUCKABEE & ASSOCIATES INC.	$48231.31	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	HUCKABEE & ASSOCIATES INC.	$1520.56	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	HUCKABEE & ASSOCIATES INC.	$2925.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	HUCKABEE & ASSOCIATES INC.	$8694.55	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	HUCKABEE & ASSOCIATES INC.	$40014.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	HUCKABEE & ASSOCIATES INC.	$1869.67	CONSTRUCTION; PROFESSIONAL SERVICES
V17171	08/29/2024	METEOR EDUCATION, LLC	$5077.60	FURNITURE - CLASSROOM
	08/29/2024	METEOR EDUCATION, LLC	$453.99	FURNITURE - CLASSROOM
	08/29/2024	METEOR EDUCATION, LLC	$7320.76	FURNITURE - CLASSROOM

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V17171	08/29/2024	METEOR EDUCATION, LLC	$20029.35	FURNITURE - CLASSROOM
V17172	08/29/2024	PREMIERE INSTALL MOVERS LLC	$1384.80	CONSTRUCTION
V17173	08/29/2024	RED RIVER TECHNOLOGY LLC	$18048.75	COMPUTER; NETWORK
	08/29/2024	RED RIVER TECHNOLOGY LLC	$1960.00	COMPUTER; NETWORK
	08/29/2024	RED RIVER TECHNOLOGY LLC	$16433.00	COMPUTER; NETWORK
	08/29/2024	RED RIVER TECHNOLOGY LLC	$16844.00	COMPUTER; NETWORK
	08/29/2024	RED RIVER TECHNOLOGY LLC	$48656.00	COMPUTER; NETWORK
	08/29/2024	RED RIVER TECHNOLOGY LLC	$2070.00	COMPUTER SOFTWARE
	08/29/2024	RED RIVER TECHNOLOGY LLC	$4128.00	COMPUTER SOFTWARE
V17174	08/29/2024	SEON SYSTEM SALES INC	$1568.53	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SEON SYSTEM SALES INC	$3232.12	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SEON SYSTEM SALES INC	$9236.70	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SEON SYSTEM SALES INC	$176.54	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SEON SYSTEM SALES INC	$85.67	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SEON SYSTEM SALES INC	$4482.52	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SEON SYSTEM SALES INC	$46.78	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SEON SYSTEM SALES INC	$7063.28	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SEON SYSTEM SALES INC	$3856.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SEON SYSTEM SALES INC	$14554.64	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SEON SYSTEM SALES INC	$856.51	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SEON SYSTEM SALES INC	$2447.73	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V17175	08/29/2024	SUPERIOR FIBER & DATA SVCS INC	$515.09	COMPUTER; NETWORK
	08/29/2024	SUPERIOR FIBER & DATA SVCS INC	$550.00	COMPUTER; NETWORK
	08/29/2024	SUPERIOR FIBER & DATA SVCS INC	$3094.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V17176	08/29/2024	WILLSCOT MOBILE MINI	$276.20	CONSTRUCTION
	08/29/2024	WILLSCOT MOBILE MINI	$274.44	CONSTRUCTION

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V17177	08/29/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$220.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$330.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$192.50	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$1650.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$4042.50	CONSTRUCTION; PROFESSIONAL SERVICES
V17178	08/29/2024	ADVERTISING MATTERS LLC	$40.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	ADVERTISING MATTERS LLC	$55.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	ADVERTISING MATTERS LLC	$526.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	ADVERTISING MATTERS LLC	$65.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	ADVERTISING MATTERS LLC	$181.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	ADVERTISING MATTERS LLC	$987.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
V17179	08/29/2024	BLICK ART MATERIALS LLC	$2806.00	ART EQUIPMENT AND SUPPLIES
V17180	08/29/2024	BOOKSOURCE INC.	$1460.46	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	BOOKSOURCE INC.	$1242.18	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	BOOKSOURCE INC.	$777.30	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	BOOKSOURCE INC.	$1894.80	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	BOOKSOURCE INC.	$2808.36	INSTRUCTIONAL MATERIALS; READING
	08/29/2024	BOOKSOURCE INC.	$2694.96	INSTRUCTIONAL MATERIALS; READING
V17181	08/29/2024	LIBRARIA	$69997.49	LIBRARY BOOKS
V17182	08/29/2024	CMJ ENGINEERING INC	$20771.52	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	CMJ ENGINEERING INC	$1684.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	CMJ ENGINEERING INC	$34316.93	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	CMJ ENGINEERING INC	$61810.23	CONSTRUCTION; PROFESSIONAL

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V17182				SERVICES
V17183	08/29/2024	COMMAND COMMISSIONING LLC	$1108.80	CONSTRUCTION; PROFESSIONAL SERVICES
V17184	08/29/2024	DEMCO INC.	$5.42	LIBRARY SUPPLIES
	08/29/2024	DEMCO INC.	$21.58	LIBRARY SUPPLIES
	08/29/2024	DEMCO INC.	$19.54	LIBRARY SUPPLIES
	08/29/2024	DEMCO INC.	$47.59	LIBRARY SUPPLIES
V17185	08/29/2024	GOPHER SPORT CORP	$58.45	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$26.95	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$87.20	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$129.33	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$96.90	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$92.10	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$125.10	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$67.80	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$80.91	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$98.91	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$145.26	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$174.50	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$116.91	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$143.10	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$134.10	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$89.91	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$140.41	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$593.10	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$328.83	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$224.10	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$530.10	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$2586.60	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$327.86	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$135.56	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$1131.30	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$368.10	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$538.20	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$154.23	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$712.95	ATHLETIC EQUIPMENT

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V17185	08/29/2024	GOPHER SPORT CORP	$2316.60	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$179.91	ATHLETIC EQUIPMENT
	08/29/2024	GOPHER SPORT CORP	$347.26	ATHLETIC EQUIPMENT
V17186	08/29/2024	GRAINGER	$304.26	SAFETY RELATED EQUIPMENT AND SUPPLIES
V17187	08/29/2024	GROGGY DOG SPORTSWEAR	$1276.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2024	GROGGY DOG SPORTSWEAR	$536.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
V17188	08/29/2024	HUCKABEE & ASSOCIATES INC.	$26552.26	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	HUCKABEE & ASSOCIATES INC.	$21505.53	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	HUCKABEE & ASSOCIATES INC.	$525.00	CONSTRUCTION; PROFESSIONAL SERVICES
V17189	08/29/2024	METEOR EDUCATION, LLC	$1822.65	FURNITURE - CLASSROOM
	08/29/2024	METEOR EDUCATION, LLC	$979.85	FURNITURE - CLASSROOM
V17190	08/29/2024	SUPERIOR FIBER & DATA SVCS INC	$3093.75	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SUPERIOR FIBER & DATA SVCS INC	$180.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SUPERIOR FIBER & DATA SVCS INC	$5366.40	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SUPERIOR FIBER & DATA SVCS INC	$963.75	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SUPERIOR FIBER & DATA SVCS INC	$1512.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SUPERIOR FIBER & DATA SVCS INC	$3169.30	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SUPERIOR FIBER & DATA SVCS INC	$490.16	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SUPERIOR FIBER & DATA SVCS INC	$3479.28	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/29/2024	SUPERIOR FIBER & DATA SVCS INC	$120751.59	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V17191	08/29/2024	TEAGUE NALL AND PERKINS INC	$2250.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	TEAGUE NALL AND PERKINS INC	$18305.09	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	TEAGUE NALL AND PERKINS INC	$3750.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	TEAGUE NALL AND PERKINS INC	$10500.00	CONSTRUCTION; PROFESSIONAL SERVICES

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V17191	08/29/2024	TEAGUE NALL AND PERKINS INC	$5498.65	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	TEAGUE NALL AND PERKINS INC	$3700.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	TEAGUE NALL AND PERKINS INC	$16113.14	CONSTRUCTION; PROFESSIONAL SERVICES
	08/29/2024	TEAGUE NALL AND PERKINS INC	$11500.00	CONSTRUCTION; PROFESSIONAL SERVICES
V17193	08/30/2024	CDW GOVERNMENT INC	$2636.00	COMPUTER HARDWARE
V17196	08/30/2024	PREMIERE INSTALL MOVERS LLC	$2064.73	CONTRACTED SERVICES; OUTSOURCED
	08/30/2024	PREMIERE INSTALL MOVERS LLC	$129.08	CONTRACTED SERVICES; OUTSOURCED
V17197	08/30/2024	TK ELEVATOR CORPORATION	$4861.00	CONTRACTED SERVICES; OUTSOURCED
V17199	09/05/2024	4IMPRINT	$55.00	AWARDS AND RECOGNITION
	09/05/2024	4IMPRINT	$562.50	AWARDS AND RECOGNITION
	09/05/2024	4IMPRINT	$1552.50	AWARDS AND RECOGNITION
	09/05/2024	4IMPRINT	$30.00	AWARDS AND RECOGNITION
	09/05/2024	4IMPRINT	$284.69	AWARDS AND RECOGNITION
	09/05/2024	4IMPRINT	$594.00	AWARDS AND RECOGNITION
	09/05/2024	4IMPRINT	$50.00	AWARDS AND RECOGNITION
	09/05/2024	4IMPRINT	$318.33	AWARDS AND RECOGNITION
	09/05/2024	4IMPRINT	$188.70	AWARDS AND RECOGNITION
	09/05/2024	4IMPRINT	$413.50	AWARDS AND RECOGNITION
	09/05/2024	4IMPRINT	$459.65	AWARDS AND RECOGNITION
	09/05/2024	4IMPRINT	$414.00	AWARDS AND RECOGNITION
	09/05/2024	4IMPRINT	$498.60	AWARDS AND RECOGNITION
	09/05/2024	4IMPRINT	$465.65	AWARDS AND RECOGNITION
V17200	09/05/2024	A.M. DESIGNS, LLC	$500.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/05/2024	A.M. DESIGNS, LLC	$9000.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V17204	09/05/2024	ABM EDUCATION SERVICES LLC	$2058.67	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$1380.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$471.75	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$12115.15	CONTRACTED SERVICES;

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V17204				OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$414.87	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$5401.68	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$3329.54	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$15394.62	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$8678.32	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$11410.52	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$598.84	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$16413.48	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$14296.09	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$15525.20	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$8864.96	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$16475.19	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$14418.18	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$14886.61	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$1725.15	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$15566.62	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$15048.46	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$15386.14	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$9454.48	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$15646.97	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$31987.92	CONTRACTED SERVICES; OUTSOURCED

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V17204	09/05/2024	ABM EDUCATION SERVICES LLC	$29367.84	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$15341.23	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$16705.08	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$15110.84	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$81772.47	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$11076.50	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$102833.92	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$15369.84	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$34139.24	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$15703.69	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$13307.51	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$17024.96	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$26337.39	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$97292.18	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$27535.56	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	ABM EDUCATION SERVICES LLC	$27999.33	CONTRACTED SERVICES; OUTSOURCED
V17205	09/05/2024	ARIELLE ABRAMOVICH	$96.15	TRAVEL SERVICES
V17206	09/05/2024	ACCO BRAND USA/GBC	$1693.70	LIBRARY SUPPLIES
	09/05/2024	ACCO BRAND USA/GBC	$224.20	OFFICE SUPPLIES; CONSUMABLES
V17207	09/05/2024	ACCOUNTABLE HEALTHCARE STAFFING	$2646.00	SPECIAL EDUCATION SERVICES
	09/05/2024	ACCOUNTABLE HEALTHCARE STAFFING	$3360.00	SPECIAL EDUCATION SERVICES
V17208	09/05/2024	ACE MART RESTAURANT SUPPLY	$492.00	FOOD SERVICE EQUIPMENT
	09/05/2024	ACE MART RESTAURANT	$2374.99	FOOD SERVICE EQUIPMENT

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V17208		SUPPLY		
V17209	09/05/2024	COURTNEY SCOTT ADAMS	$38.12	TRAVEL SERVICES
	09/05/2024	COURTNEY SCOTT ADAMS	$209.17	TRAVEL SERVICES
V17210	09/05/2024	ALLIANCE WORK PARTNERS	$5749.02	INSURANCE; COVERAGES
	09/05/2024	ALLIANCE WORK PARTNERS	$6318.45	INSURANCE; COVERAGES
V17211	09/05/2024	GIZELE DE ALMEIDA ALVES	$395.30	TRAVEL SERVICES
V17218	09/05/2024	AMAZON.COM	$4.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$4.20	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	($100.13)	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	$4.97	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$3.79	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$3.69	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	($89.64)	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$3.48	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$5.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$4.47	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$7.50	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$4.97	AWARDS AND RECOGNITION
	09/05/2024	AMAZON.COM	$4.97	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	($80.06)	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$6.15	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$5.79	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$5.59	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$4.99	ART EQUIPMENT AND SUPPLIES

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V17218	09/05/2024	AMAZON.COM	$6.97	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$3.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$7.99	ATHLETIC; TRAINING SUPPLIES
	09/05/2024	AMAZON.COM	$6.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$6.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$8.68	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$8.58	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$7.14	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$5.59	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$8.28	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$8.47	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$6.69	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$11.04	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$8.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$7.64	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$5.87	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$9.18	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$8.98	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	$6.79	AWARDS AND RECOGNITION
	09/05/2024	AMAZON.COM	$12.58	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$9.95	OFFICE SUPPLIES; CONSUMABLES

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V17218	09/05/2024	AMAZON.COM	$12.99	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$8.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$7.69	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$9.99	COMPUTER SUPPLIES
	09/05/2024	AMAZON.COM	$11.74	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$7.29	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$12.89	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$13.24	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$9.61	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$9.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$12.34	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$7.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$13.59	APPAREL; GENERAL
	09/05/2024	AMAZON.COM	$10.90	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$13.67	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$9.99	FOOD SERVICE EQUIPMENT
	09/05/2024	AMAZON.COM	$9.90	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$10.78	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$12.39	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$9.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$16.36	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$11.40	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17218				CONSUMABLES
	09/05/2024	AMAZON.COM	$14.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$9.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$11.17	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	$11.24	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$12.76	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$9.94	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$16.82	FLORAL SUPPLIES
	09/05/2024	AMAZON.COM	$11.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$16.99	PAPER; RELATED PRODUCTS
	09/05/2024	AMAZON.COM	$10.79	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$11.92	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$12.96	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$12.83	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$9.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$16.91	CONSTRUCTION
	09/05/2024	AMAZON.COM	$12.79	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$20.79	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$11.30	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$12.21	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$12.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$13.57	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	$10.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$17.05	PAPER; RELATED PRODUCTS
	09/05/2024	AMAZON.COM	$12.99	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17218	09/05/2024	AMAZON.COM	$20.97	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$11.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$12.86	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	$13.30	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$13.88	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$12.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$17.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$12.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$21.63	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$12.81	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	$12.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$13.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$13.94	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$13.19	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$18.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$13.78	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$23.73	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$13.77	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$13.33	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$14.99	AWARDS AND RECOGNITION
	09/05/2024	AMAZON.COM	$14.95	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$13.23	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$18.86	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$13.95	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17218				CONSUMABLES
	09/05/2024	AMAZON.COM	$29.84	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	$13.98	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	$13.59	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$14.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$15.19	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$13.80	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$18.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$14.26	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$29.98	COMPUTER SUPPLIES
	09/05/2024	AMAZON.COM	$17.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$15.34	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$15.90	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	$15.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$19.75	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$15.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$34.97	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$17.49	PAPER; RELATED PRODUCTS
	09/05/2024	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$15.63	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	$16.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$19.96	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$15.95	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17218	09/05/2024	AMAZON.COM	$38.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$17.72	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	$15.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$15.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$19.30	STAFF DEVELOPMENT
	09/05/2024	AMAZON.COM	$17.10	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$19.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$16.94	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$39.96	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	$17.95	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$16.63	PAPER; RELATED PRODUCTS
	09/05/2024	AMAZON.COM	$16.26	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$19.99	OFFICE EQUIPMENT
	09/05/2024	AMAZON.COM	$17.98	COMPUTER HARDWARE
	09/05/2024	AMAZON.COM	$19.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$16.95	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$40.84	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$18.22	JANITORIAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$16.89	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$16.99	CONSTRUCTION
	09/05/2024	AMAZON.COM	$21.28	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$18.82	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$20.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$17.86	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	$41.94	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17218	09/05/2024	AMAZON.COM	$18.69	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$16.96	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$17.98	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$21.60	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$20.62	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$21.99	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$17.92	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	$45.54	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$19.98	AWARDS AND RECOGNITION
	09/05/2024	AMAZON.COM	$18.95	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$18.04	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$21.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$23.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	AMAZON.COM	$22.06	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$17.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$49.99	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$19.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/05/2024	AMAZON.COM	$20.58	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	$18.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$22.77	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$23.13	OFFICE EQUIPMENT
	09/05/2024	AMAZON.COM	$22.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$19.36	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$50.00	LIBRARY BOOKS
	09/05/2024	AMAZON.COM	$19.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17218	09/05/2024	AMAZON.COM	$20.89	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$20.16	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$23.96	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$23.66	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$22.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$19.98	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	$69.98	OFFICE EQUIPMENT
	09/05/2024	AMAZON.COM	$21.98	FLORAL SUPPLIES
	09/05/2024	AMAZON.COM	$22.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$21.51	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$25.98	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$25.79	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$24.60	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$20.70	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$71.97	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$21.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$23.39	STAFF DEVELOPMENT
	09/05/2024	AMAZON.COM	$22.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$27.96	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$26.99	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	$27.99	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	$23.36	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$74.56	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$22.43	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	$23.79	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$22.98	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17218				CONSUMABLES
	09/05/2024	AMAZON.COM	$29.98	AWARDS AND RECOGNITION
	09/05/2024	AMAZON.COM	$31.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$28.40	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$24.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$75.86	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$27.16	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$23.94	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	$24.65	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$29.99	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	$31.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$29.94	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$28.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$77.94	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$28.84	LIBRARY BOOKS
	09/05/2024	AMAZON.COM	$25.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$24.76	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$31.18	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$32.46	PAPER; RELATED PRODUCTS
	09/05/2024	AMAZON.COM	$29.98	LIBRARY BOOKS
	09/05/2024	AMAZON.COM	$29.48	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	$81.98	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	$28.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$26.99	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	$24.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$37.96	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17218	09/05/2024	AMAZON.COM	$32.79	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$30.36	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$29.94	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$84.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$30.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$27.52	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$26.70	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	$39.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$33.18	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$32.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$29.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$89.47	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$31.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$28.06	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$27.18	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$39.99	FOOD SERVICE EQUIPMENT
	09/05/2024	AMAZON.COM	$33.98	FLORAL SUPPLIES
	09/05/2024	AMAZON.COM	$33.17	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$31.05	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$92.39	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$33.98	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$31.97	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$41.98	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17218				CONSUMABLES
	09/05/2024	AMAZON.COM	$35.52	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	$33.98	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$31.88	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$119.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$39.80	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$31.31	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$32.08	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	$45.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$42.60	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$36.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$31.98	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$129.99	FOOD SERVICE EQUIPMENT
	09/05/2024	AMAZON.COM	$39.95	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	$33.48	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	$32.10	PAPER; RELATED PRODUCTS
	09/05/2024	AMAZON.COM	$48.64	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$44.70	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$38.79	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$34.99	COMPUTER SUPPLIES
	09/05/2024	AMAZON.COM	$149.75	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$40.70	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$37.94	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$34.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$59.96	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	$45.95	INSTRUCTIONAL MATERIALS; BILINGUAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17218	09/05/2024	AMAZON.COM	$39.44	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$35.98	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$180.15	STAFF DEVELOPMENT
	09/05/2024	AMAZON.COM	$41.38	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$37.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$37.95	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	$61.80	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$47.31	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$41.88	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$39.98	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$257.92	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$50.97	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$38.97	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$39.95	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$64.69	ATHLETIC EQUIPMENT
	09/05/2024	AMAZON.COM	$48.95	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$53.99	HARDWARE AND HAND TOOLS
	09/05/2024	AMAZON.COM	$41.70	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$259.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$51.92	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$39.69	LIBRARY SUPPLIES
	09/05/2024	AMAZON.COM	$49.76	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	$71.25	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$49.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$65.90	OFFICE SUPPLIES;

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V17218				CONSUMABLES
	09/05/2024	AMAZON.COM	$41.85	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$317.89	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$55.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$39.98	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	$55.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$80.88	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$54.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$79.90	LIBRARY BOOKS
	09/05/2024	AMAZON.COM	$44.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$574.50	STAFF DEVELOPMENT
	09/05/2024	AMAZON.COM	$59.92	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$39.99	FLORAL SUPPLIES
	09/05/2024	AMAZON.COM	$56.94	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	$81.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$66.16	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$83.88	LIBRARY BOOKS
	09/05/2024	AMAZON.COM	$46.80	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$83.40	LIBRARY BOOKS
	09/05/2024	AMAZON.COM	$61.88	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$40.74	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$59.03	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$122.89	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$67.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$85.95	INSTRUCTIONAL MATERIALS; SCIENCE

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V17218	09/05/2024	AMAZON.COM	$47.94	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$128.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$65.97	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$41.86	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$71.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$189.99	COMPUTER; PERIPHERALS
	09/05/2024	AMAZON.COM	$78.40	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$99.58	FLORAL SUPPLIES
	09/05/2024	AMAZON.COM	$58.85	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$319.68	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	AMAZON.COM	$67.90	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	$46.06	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$74.97	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$467.97	BUILDING EQUIPMENT SUPPLIES
	09/05/2024	AMAZON.COM	$87.48	LIBRARY BOOKS
	09/05/2024	AMAZON.COM	$135.98	FLORAL SUPPLIES
	09/05/2024	AMAZON.COM	$59.96	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$686.00	STAFF DEVELOPMENT
	09/05/2024	AMAZON.COM	$75.90	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$49.38	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$85.68	AWARDS AND RECOGNITION
	09/05/2024	AMAZON.COM	$1135.20	INSTRUCTIONAL MATERIALS; READING
	09/05/2024	AMAZON.COM	$119.94	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$164.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/05/2024	AMAZON.COM	$60.00	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17218	09/05/2024	AMAZON.COM	$49.94	AWARDS AND RECOGNITION
	09/05/2024	AMAZON.COM	$81.48	LIBRARY BOOKS
	09/05/2024	AMAZON.COM	$179.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$90.24	LIBRARY BOOKS
	09/05/2024	AMAZON.COM	$51.04	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$127.44	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$275.97	FURNITURE - CLASSROOM
	09/05/2024	AMAZON.COM	$62.99	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$53.82	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$97.40	AWARDS AND RECOGNITION
	09/05/2024	AMAZON.COM	$399.96	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$93.78	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	$59.94	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$150.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$874.80	STAFF DEVELOPMENT
	09/05/2024	AMAZON.COM	$63.88	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	$59.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/05/2024	AMAZON.COM	$107.64	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$63.74	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/05/2024	AMAZON.COM	$97.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$66.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$162.69	LIBRARY BOOKS
	09/05/2024	AMAZON.COM	$69.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	AMAZON.COM	$69.90	LIBRARY BOOKS
	09/05/2024	AMAZON.COM	$74.95	BUILDING EQUIPMENT SUPPLIES
	09/05/2024	AMAZON.COM	$113.97	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17218	09/05/2024	AMAZON.COM	$80.06	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	$114.87	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$84.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/05/2024	AMAZON.COM	$166.40	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$89.64	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$77.98	FLORAL SUPPLIES
	09/05/2024	AMAZON.COM	$89.88	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$113.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$98.75	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$119.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$110.97	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$209.25	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	AMAZON.COM	$127.84	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	AMAZON.COM	$111.20	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$167.70	LIBRARY BOOKS
	09/05/2024	AMAZON.COM	$118.06	ART EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$168.18	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$125.04	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	$199.99	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	$217.20	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$281.34	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	$132.99	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$157.59	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$136.14	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	AMAZON.COM	$329.38	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17218	09/05/2024	AMAZON.COM	$142.20	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$650.40	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$147.36	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$399.96	OFFICE EQUIPMENT
	09/05/2024	AMAZON.COM	$149.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$191.58	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$195.93	OFFICE EQUIPMENT
	09/05/2024	AMAZON.COM	$234.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	AMAZON.COM	$541.35	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$239.99	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	AMAZON.COM	$1581.00	INSTRUCTIONAL MATERIALS
	09/05/2024	AMAZON.COM	$975.00	STAFF DEVELOPMENT
V17219	09/05/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	$150.00	TRAVEL SERVICES
	09/05/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	$5213.25	TRAVEL SERVICES
V17220	09/05/2024	PROSHRED DFW	$75.00	CONTRACTED SERVICES; OUTSOURCED
V17221	09/05/2024	MICHELLE ANDES	$32.00	TRAVEL SERVICES
	09/05/2024	MICHELLE ANDES	$93.00	TRAVEL SERVICES
	09/05/2024	MICHELLE ANDES	$53.61	TRAVEL SERVICES
V17222	09/05/2024	APPLE INC.	$98.00	COMPUTER SOFTWARE
	09/05/2024	APPLE INC.	$558.00	COMPUTER HARDWARE
V17223	09/05/2024	ARCHIVE SUPPLIES INC	$128.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17224	09/05/2024	SHANNON PAIGE ASH	$94.74	TRAVEL SERVICES
V17225	09/05/2024	BACKGROUND INVESTIGATION BUREAU	$752.00	ADMINISTRATIVE SERVICES
V17226	09/05/2024	DAN R BAILEY	$300.00	CONTRACTED SERVICES; OUTSOURCED
V17227	09/05/2024	BARNES & NOBLE	$540.00	STAFF DEVELOPMENT
V17228	09/05/2024	DARIEN BARTON	$50.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17229	09/05/2024	BRIAN W BELL	$228.62	ADMINISTRATIVE SERVICES
V17230	09/05/2024	BELL'S BOOK NEST	$71.88	LIBRARY BOOKS
	09/05/2024	BELL'S BOOK NEST	$67.40	LIBRARY BOOKS
	09/05/2024	BELL'S BOOK NEST	$116.88	LIBRARY BOOKS
V17231	09/05/2024	BELL'S MUSIC SHOP INC	$45.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	$49.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	$59.95	INSTRUCTIONAL MATERIALS
	09/05/2024	BELL'S MUSIC SHOP INC	$25.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	$19.50	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	$15.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	$79.98	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	$23.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	$180.00	FURNITURE - CLASSROOM
	09/05/2024	BELL'S MUSIC SHOP INC	$76.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	$105.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	$184.00	FURNITURE - CLASSROOM
	09/05/2024	BELL'S MUSIC SHOP INC	$38.00	FURNITURE - CLASSROOM
	09/05/2024	BELL'S MUSIC SHOP INC	$108.00	FURNITURE - CLASSROOM
	09/05/2024	BELL'S MUSIC SHOP INC	$130.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	$230.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	$224.00	FURNITURE - CLASSROOM
	09/05/2024	BELL'S MUSIC SHOP INC	$92.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	$252.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	$250.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	$195.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	$150.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	$275.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	$378.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	$698.00	FURNITURE - CLASSROOM
	09/05/2024	BELL'S MUSIC SHOP INC	$383.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	$270.00	INSTRUCTIONAL MATERIALS
	09/05/2024	BELL'S MUSIC SHOP INC	$1200.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	$440.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	$1499.90	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	$330.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	$700.00	MUSICAL INSTRUMENTS

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V17232	09/05/2024	CHUYUNN (LEE) BENOIT	$50.00	CONTRACTED SERVICES; OUTSOURCED
V17233	09/05/2024	BETSY ROSS FLAG GIRL INC	$10.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BETSY ROSS FLAG GIRL INC	$198.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BETSY ROSS FLAG GIRL INC	$273.00	OFFICE SUPPLIES; CONSUMABLES
V17234	09/05/2024	BLICK ART MATERIALS LLC	$9.05	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$10.38	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BLICK ART MATERIALS LLC	$8.06	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$6.40	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$6.02	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$3.61	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	BLICK ART MATERIALS LLC	$15.57	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BLICK ART MATERIALS LLC	$5.52	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$16.12	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$18.06	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$25.00	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$28.40	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$7.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	BLICK ART MATERIALS LLC	$9.99	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$45.04	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$9.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	BLICK ART MATERIALS LLC	$21.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	BLICK ART MATERIALS LLC	$20.76	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BLICK ART MATERIALS LLC	$43.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	BLICK ART MATERIALS LLC	$33.48	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$11.94	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$11.26	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$228.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17234	09/05/2024	BLICK ART MATERIALS LLC	$15.87	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$24.18	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$33.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	BLICK ART MATERIALS LLC	$396.80	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$48.96	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$15.20	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$15.90	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$28.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	BLICK ART MATERIALS LLC	$17.04	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$32.14	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$37.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	BLICK ART MATERIALS LLC	$32.52	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$65.92	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$72.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	BLICK ART MATERIALS LLC	$22.52	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$435.00	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$32.24	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$47.96	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$72.48	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$23.88	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$82.74	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$53.84	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$113.31	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$61.16	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$114.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	BLICK ART MATERIALS LLC	$76.86	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$222.12	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$83.00	ART EQUIPMENT AND SUPPLIES
	09/05/2024	BLICK ART MATERIALS LLC	$837.00	ART EQUIPMENT AND SUPPLIES
V17235	09/05/2024	KRISTEN BOULET	$150.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	KRISTEN BOULET	$90.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17236	09/05/2024	BOUND TO STAY BOUND BOOKS	$18.89	LIBRARY BOOKS
	09/05/2024	BOUND TO STAY BOUND BOOKS	$6.50	LIBRARY BOOKS
	09/05/2024	BOUND TO STAY BOUND BOOKS	$20.98	LIBRARY BOOKS
	09/05/2024	BOUND TO STAY BOUND BOOKS	$15.69	LIBRARY BOOKS
	09/05/2024	BOUND TO STAY BOUND BOOKS	$16.59	LIBRARY BOOKS
	09/05/2024	BOUND TO STAY BOUND BOOKS	$15.79	LIBRARY BOOKS
	09/05/2024	BOUND TO STAY BOUND BOOKS	$23.78	LIBRARY BOOKS
	09/05/2024	BOUND TO STAY BOUND BOOKS	$18.88	LIBRARY BOOKS
	09/05/2024	BOUND TO STAY BOUND BOOKS	$20.28	LIBRARY BOOKS
	09/05/2024	BOUND TO STAY BOUND BOOKS	$16.14	LIBRARY BOOKS
	09/05/2024	BOUND TO STAY BOUND BOOKS	$30.78	LIBRARY BOOKS
	09/05/2024	BOUND TO STAY BOUND BOOKS	$22.38	LIBRARY BOOKS
	09/05/2024	BOUND TO STAY BOUND BOOKS	$21.68	LIBRARY BOOKS
	09/05/2024	BOUND TO STAY BOUND BOOKS	$19.58	LIBRARY BOOKS
	09/05/2024	BOUND TO STAY BOUND BOOKS	$22.52	LIBRARY BOOKS
	09/05/2024	BOUND TO STAY BOUND BOOKS	$23.08	LIBRARY BOOKS
V17237	09/05/2024	SHARI LYNN BRASHER	$8.58	TRAVEL SERVICES
V17238	09/05/2024	ROBERT BREWSTER JR	$40.67	TRAVEL SERVICES
V17239	09/05/2024	ASA BURK	$700.00	CONTRACTED SERVICES; OUTSOURCED
V17240	09/05/2024	BUSINESS ESSENTIALS	($12.07)	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	($90.42)	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	$10.59	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	($19.49)	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	($11.16)	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	($38.78)	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	($11.42)	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	$23.74	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	$12.07	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	$31.60	OFFICE SUPPLIES; CONSUMABLES

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V17240	09/05/2024	BUSINESS ESSENTIALS	$14.22	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	$19.49	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	$11.16	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	$38.78	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	$5.79	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	$32.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	$33.04	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	BUSINESS ESSENTIALS	$90.42	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	$15.42	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	$196.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	$74.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	BUSINESS ESSENTIALS	$749.25	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	$11.42	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	$92.28	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	$55.68	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	BUSINESS ESSENTIALS	$199.80	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	$21.04	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	$719.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	BUSINESS ESSENTIALS	$632.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	BUSINESS ESSENTIALS	$46.75	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	BUSINESS ESSENTIALS	$905.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17241	09/05/2024	AMY N BYRD	$280.13	TRAVEL SERVICES

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V17242	09/05/2024	C C CREATIONS	$35.60	APPAREL; GENERAL
	09/05/2024	C C CREATIONS	$440.80	APPAREL; GENERAL
	09/05/2024	C C CREATIONS	$68.00	APPAREL; GENERAL
	09/05/2024	C C CREATIONS	$184.80	APPAREL; GENERAL
	09/05/2024	C C CREATIONS	$204.40	APPAREL; GENERAL
	09/05/2024	C C CREATIONS	$495.90	APPAREL; GENERAL
	09/05/2024	C C CREATIONS	$350.40	APPAREL; GENERAL
	09/05/2024	C C CREATIONS	$2886.00	APPAREL; GENERAL
	09/05/2024	C C CREATIONS	$2002.00	APPAREL; GENERAL
V17243	09/05/2024	CAPSTONE	$13.32	SUBSCRIPTIONS
	09/05/2024	CAPSTONE	$13.16	SUBSCRIPTIONS
	09/05/2024	CAPSTONE	$146.82	SUBSCRIPTIONS
	09/05/2024	CAPSTONE	$146.61	SUBSCRIPTIONS
V17244	09/05/2024	JUDITH VANESSA CASTANEDA	$94.07	TRAVEL SERVICES
	09/05/2024	JUDITH VANESSA CASTANEDA	$5.00	TRAVEL SERVICES
	09/05/2024	JUDITH VANESSA CASTANEDA	$40.80	TRAVEL SERVICES
	09/05/2024	JUDITH VANESSA CASTANEDA	$32.00	TRAVEL SERVICES
V17245	09/05/2024	JAMIE YARED CASTRO RODRIGUEZ	$190.21	TRAVEL SERVICES
V17246	09/05/2024	CDW GOVERNMENT INC	$71.51	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	CDW GOVERNMENT INC	$50.43	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	CDW GOVERNMENT INC	$39.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	CDW GOVERNMENT INC	$86.28	PRINTING EQUIPMENT AND SUPPLIES
V17247	09/05/2024	WILLIAM CLOUD	$200.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	WILLIAM CLOUD	$300.00	CONTRACTED SERVICES; OUTSOURCED
V17248	09/05/2024	COAST TO COAST COMPUTER PRODUCTS	$80.00	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	COAST TO COAST COMPUTER PRODUCTS	$249.60	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	COAST TO COAST COMPUTER PRODUCTS	$312.00	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	COAST TO COAST COMPUTER PRODUCTS	$366.40	COMPUTER SUPPLIES
V17250	09/05/2024	CONSUELO A COPPI	$33.50	TRAVEL SERVICES

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V17251	09/05/2024	KAYLA MARIE COSER	$175.14	TRAVEL SERVICES
V17252	09/05/2024	D & H TECHNOLOGIES, LLC	$180.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	D & H TECHNOLOGIES, LLC	$905.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	D & H TECHNOLOGIES, LLC	$864.00	CONTRACTED SERVICES; OUTSOURCED
V17253	09/05/2024	DAN ST ROMAIN EDUC CONSULTING	$9.50	INSTRUCTIONAL MATERIALS
	09/05/2024	DAN ST ROMAIN EDUC CONSULTING	$95.00	INSTRUCTIONAL MATERIALS
V17254	09/05/2024	CASEY H DAVIDSON	$209.71	TRAVEL SERVICES
V17255	09/05/2024	BENJAMIN NICHOLAS DAVISSON	$194.37	TRAVEL SERVICES
V17256	09/05/2024	DEALERS ELECTRICAL SUPPLY	$1195.20	ELECTRICAL EQUIPMENT AND SUPPLIES
V17257	09/05/2024	DECKER INC.	$1050.68	MAINTENANCE EQUIPMENT AND SUPPLIES
V17258	09/05/2024	DELL MARKETING LP	$542.00	COMPUTER HARDWARE
	09/05/2024	DELL MARKETING LP	$689.00	COMPUTER; PERIPHERALS
	09/05/2024	DELL MARKETING LP	$151.00	COMPUTER; PERIPHERALS
	09/05/2024	DELL MARKETING LP	$55.48	COMPUTER; PERIPHERALS
	09/05/2024	DELL MARKETING LP	$36.98	COMPUTER; PERIPHERALS
	09/05/2024	DELL MARKETING LP	$1084.00	COMPUTER HARDWARE
V17259	09/05/2024	DEMCO INC.	$30.99	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$4.56	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$31.49	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$3.31	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$7.75	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$8.36	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$2.07	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$7.50	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$31.94	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$11.25	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$89.24	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$8.87	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$9.29	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$21.49	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$93.20	LIBRARY SUPPLIES

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V17259	09/05/2024	DEMCO INC.	$8.16	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$99.55	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$11.86	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$15.97	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$19.91	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$19.84	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$34.19	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$23.28	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$20.04	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$28.69	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$45.85	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$34.43	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$20.64	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$365.40	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	DEMCO INC.	$47.91	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$50.54	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$53.26	LIBRARY SUPPLIES
	09/05/2024	DEMCO INC.	$463.69	OFFICE SUPPLIES; CONSUMABLES
V17260	09/05/2024	DIGITAL RESOURCES INC.	$698.00	CONTRACTED SERVICES; OUTSOURCED
V17261	09/05/2024	DRAMATIC PUBLISHING CO	$10.95	THEATER ARTS SUPPLIES AND EQUIPMENT
V17262	09/05/2024	DREAM RANCH OFFICE SUPPLIES	$68.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	DREAM RANCH OFFICE SUPPLIES	$16.88	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	DREAM RANCH OFFICE SUPPLIES	$54.40	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	DREAM RANCH OFFICE SUPPLIES	$66.46	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	DREAM RANCH OFFICE SUPPLIES	$88.65	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	DREAM RANCH OFFICE SUPPLIES	$64.15	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	DREAM RANCH OFFICE SUPPLIES	$60.67	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	DREAM RANCH OFFICE SUPPLIES	$68.50	OFFICE SUPPLIES; CONSUMABLES

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V17262	09/05/2024	DREAM RANCH OFFICE SUPPLIES	$55.71	OFFICE SUPPLIES; CONSUMABLES
V17263	09/05/2024	RANDY J DRIESENGA, II	$300.00	CONTRACTED SERVICES; OUTSOURCED
V17264	09/05/2024	CHELSEA DULLYE	$16.95	TRAVEL SERVICES
V17265	09/05/2024	EASY RAISER	$526.50	APPAREL; GENERAL
	09/05/2024	EASY RAISER	$934.80	APPAREL; GENERAL
	09/05/2024	EASY RAISER	$20.00	APPAREL; GENERAL
	09/05/2024	EASY RAISER	$843.60	APPAREL; GENERAL
	09/05/2024	EASY RAISER	$550.80	APPAREL; GENERAL
	09/05/2024	EASY RAISER	$45.00	APPAREL; GENERAL
V17266	09/05/2024	KATHERINE LEA ELLIS	$132.66	TRAVEL SERVICES
V17267	09/05/2024	FAST SIGNS OF FORT WORTH	$140.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	FAST SIGNS OF FORT WORTH	$18.00	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	FAST SIGNS OF FORT WORTH	$4051.35	ATHLETIC EQUIPMENT
	09/05/2024	FAST SIGNS OF FORT WORTH	$140.00	PRINTING SERVICES
V17268	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	$2740.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	$670.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	$2090.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	$1370.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	$2770.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	$2600.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	$3838.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	$3460.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	$2875.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	$4460.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	$2810.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	$4350.00	CONTRACTED SERVICES; OUTSOURCED

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V17268	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	$3530.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	$4110.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	FIRETROL PROTECTION SYSTEMS INC.	$4291.00	CONTRACTED SERVICES; OUTSOURCED
V17269	09/05/2024	GRACE FRAREY	$15.00	CONTRACTED SERVICES; OUTSOURCED
V17270	09/05/2024	FRONTLINE TECHNOLOGIES GROUP LLC	$17508.69	COMPUTER SOFTWARE
V17271	09/05/2024	STERLING FRY	$90.00	CONTRACTED SERVICES; OUTSOURCED
V17272	09/05/2024	GAME ONE	$455.00	ATHLETIC APPAREL
	09/05/2024	GAME ONE	$728.00	ATHLETIC APPAREL
V17273	09/05/2024	GANDY INK SCREEN PRINTING	$251.38	APPAREL; GENERAL
	09/05/2024	GANDY INK SCREEN PRINTING	$555.20	APPAREL; GENERAL
	09/05/2024	GANDY INK SCREEN PRINTING	$347.00	APPAREL; GENERAL
	09/05/2024	GANDY INK SCREEN PRINTING	$832.80	APPAREL; GENERAL
	09/05/2024	GANDY INK SCREEN PRINTING	$1249.21	APPAREL; GENERAL
	09/05/2024	GANDY INK SCREEN PRINTING	$1110.41	APPAREL; GENERAL
V17274	09/05/2024	AARON LEE GEMOETS	$57.75	TRAVEL SERVICES
V17275	09/05/2024	KAYLA MARGUERITE WOOD	$237.78	TRAVEL SERVICES
V17276	09/05/2024	GOPHER SPORT CORP	$250.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	GOPHER SPORT CORP	$39.51	ATHLETIC EQUIPMENT
	09/05/2024	GOPHER SPORT CORP	$68.36	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	GOPHER SPORT CORP	$31.45	ATHLETIC EQUIPMENT
	09/05/2024	GOPHER SPORT CORP	$67.45	GROUNDS AND LANDSCAPING
	09/05/2024	GOPHER SPORT CORP	$76.45	ATHLETIC EQUIPMENT
	09/05/2024	GOPHER SPORT CORP	$71.95	ATHLETIC EQUIPMENT
	09/05/2024	GOPHER SPORT CORP	$99.95	ATHLETIC EQUIPMENT
	09/05/2024	GOPHER SPORT CORP	$44.95	ATHLETIC EQUIPMENT
V17277	09/05/2024	LINDA HEADLEE GRAY	$38.66	TRAVEL SERVICES
V17278	09/05/2024	ARIEL LEIGH GRECO	$72.83	TRAVEL SERVICES
V17279	09/05/2024	BRADLEY GRIFFIN	$417.88	TRAVEL SERVICES
V17280	09/05/2024	KIMBERLY JAN GUENTHER	$1560.00	SPECIAL EDUCATION SERVICES
V17281	09/05/2024	JONATHAN T HANNA	$22.78	TRAVEL SERVICES
V17283	09/05/2024	ROBERT HEFNER	$300.00	CONTRACTED SERVICES;

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				OUTSOURCED
V17284	09/05/2024	MEGGEN SMILEY HEISSERER	$87.44	TRAVEL SERVICES
V17285	09/05/2024	TIMOTHY HENDERSON	$300.00	CONTRACTED SERVICES; OUTSOURCED
V17286	09/05/2024	MICHAEL DAVID HENNESSY	$53.27	TRAVEL SERVICES
V17287	09/05/2024	HOBBY LOBBY	$248.02	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	HOBBY LOBBY	$196.01	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	HOBBY LOBBY	$100.65	FLORAL SUPPLIES
	09/05/2024	HOBBY LOBBY	$70.14	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	HOBBY LOBBY	$327.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	HOBBY LOBBY	$183.97	OFFICE SUPPLIES; CONSUMABLES
V17288	09/05/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	$235.40	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	$140.70	INSTRUCTIONAL MATERIALS; BILINGUAL
V17289	09/05/2024	SUMMER L. HOUSMANS	$300.00	CONTRACTED SERVICES; OUTSOURCED
V17290	09/05/2024	IMAGE MAKER 4U INC.	$4684.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	IMAGE MAKER 4U INC.	$200.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	IMAGE MAKER 4U INC.	$40.00	AWARDS AND RECOGNITION
V17291	09/05/2024	IOFFICE	$8.34	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$2.54	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$2.67	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$5.00	PRINTING SERVICES
	09/05/2024	IOFFICE	$7.80	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$9.71	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$17.82	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$10.06	OFFICE SUPPLIES; CONSUMABLES

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V17291	09/05/2024	IOFFICE	$17.60	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$3.24	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$48.94	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$7.36	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$9.05	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$11.94	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$18.72	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$19.09	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$240.00	PRINTING SERVICES
	09/05/2024	IOFFICE	$9.36	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$52.68	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	IOFFICE	$20.00	PRINTING SERVICES
	09/05/2024	IOFFICE	$12.94	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$20.89	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$22.47	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$21.45	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$256.74	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$15.47	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$66.90	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$23.38	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$33.54	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$38.39	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$208.38	OFFICE SUPPLIES; CONSUMABLES

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V17291	09/05/2024	IOFFICE	$32.97	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$310.00	PRINTING SERVICES
	09/05/2024	IOFFICE	$47.58	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$156.78	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	IOFFICE	$24.97	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$66.54	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$150.00	PRINTING SERVICES
	09/05/2024	IOFFICE	$210.64	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$625.00	PRINTING SERVICES
	09/05/2024	IOFFICE	$86.18	FOOD ITEMS - GROCERY ITEMS
	09/05/2024	IOFFICE	$455.92	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$283.99	FURNITURE - OFFICE
	09/05/2024	IOFFICE	$38.80	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$221.97	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$50.00	PRINTING SERVICES
	09/05/2024	IOFFICE	$287.99	FURNITURE - OFFICE
	09/05/2024	IOFFICE	$62.94	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$234.90	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$79.98	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$348.55	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$146.00	PRINTING SERVICES
	09/05/2024	IOFFICE	$385.92	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$523.25	PRINTING SERVICES
	09/05/2024	IOFFICE	$2526.15	PRINTING SERVICES
	09/05/2024	IOFFICE	$2199.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	IOFFICE	$6737.28	FURNITURE - OFFICE
V17292	09/05/2024	J.W. PEPPER & SONS INC.	$45.99	INSTRUCTIONAL MATERIALS

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V17292	09/05/2024	J.W. PEPPER & SONS INC.	$18.99	INSTRUCTIONAL MATERIALS
	09/05/2024	J.W. PEPPER & SONS INC.	$15.99	INSTRUCTIONAL MATERIALS
	09/05/2024	J.W. PEPPER & SONS INC.	$22.99	INSTRUCTIONAL MATERIALS
V17293	09/05/2024	JASON'S DELI	$11.08	CATERING SERVICES
	09/05/2024	JASON'S DELI	$9.49	CATERING SERVICES
	09/05/2024	JASON'S DELI	$8.69	CATERING SERVICES
	09/05/2024	JASON'S DELI	$7.49	CATERING SERVICES
	09/05/2024	JASON'S DELI	$10.39	CATERING SERVICES
	09/05/2024	JASON'S DELI	$10.09	CATERING SERVICES
	09/05/2024	JASON'S DELI	$7.89	CATERING SERVICES
	09/05/2024	JASON'S DELI	$11.19	CATERING SERVICES
	09/05/2024	JASON'S DELI	$10.00	CATERING SERVICES
	09/05/2024	JASON'S DELI	$20.18	CATERING SERVICES
	09/05/2024	JASON'S DELI	$20.00	CATERING SERVICES
V17294	09/05/2024	LANDRA GAYLE JENKINS	$81.34	TRAVEL SERVICES
V17295	09/05/2024	JERSEY MIKES	$327.80	CATERING SERVICES
V17298	09/05/2024	JET SECURITY, LLC	$720.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	JET SECURITY, LLC	$1170.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	JET SECURITY, LLC	$1872.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	JET SECURITY, LLC	$705.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	JET SECURITY, LLC	$1200.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	JET SECURITY, LLC	$6240.00	CONTRACTED SERVICES; OUTSOURCED
V17299	09/05/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$409.50	AWARDS AND RECOGNITION
	09/05/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$60.00	INSTRUCTIONAL MATERIALS
	09/05/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$495.60	INSTRUCTIONAL MATERIALS
	09/05/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$53.51	INSTRUCTIONAL MATERIALS
	09/05/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$24.24	INSTRUCTIONAL MATERIALS
	09/05/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$184.32	INSTRUCTIONAL MATERIALS

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V17300	09/05/2024	KAITLIN JONES	$90.00	CONTRACTED SERVICES; OUTSOURCED
V17301	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$18.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$1094.16	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$17.09	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$11.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$19.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V17302	09/05/2024	MEGAN LANGFORD	$1000.00	CONTRACTED SERVICES; OUTSOURCED
V17303	09/05/2024	CODY LEINWEBER	$300.00	CONTRACTED SERVICES; OUTSOURCED
V17304	09/05/2024	LENNOX INDUSTRIES INC	$607.20	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/05/2024	LENNOX INDUSTRIES INC	$235.60	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/05/2024	LENNOX INDUSTRIES INC	$664.95	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/05/2024	LENNOX INDUSTRIES INC	$246.43	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/05/2024	LENNOX INDUSTRIES INC	$4848.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V17306	09/05/2024	LONGHORN INC.	$858.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/05/2024	LONGHORN INC.	$286.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/05/2024	LONGHORN INC.	$731.43	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/05/2024	LONGHORN INC.	$118.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/05/2024	LONGHORN INC.	$48.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/05/2024	LONGHORN INC.	$603.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/05/2024	LONGHORN INC.	$124.59	MAINTENANCE EQUIPMENT AND SUPPLIES
V17307	09/05/2024	VICKY MCCUNE	$73.30	TRAVEL SERVICES
V17308	09/05/2024	MELISSA MENDEZ	$16.21	TRAVEL SERVICES
V17309	09/05/2024	METEOR EDUCATION, LLC	$1125.00	FURNITURE - CLASSROOM

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V17309	09/05/2024	METEOR EDUCATION, LLC	$3483.92	FURNITURE - CLASSROOM
	09/05/2024	METEOR EDUCATION, LLC	$400.00	FURNITURE - CLASSROOM
	09/05/2024	METEOR EDUCATION, LLC	$2655.24	FURNITURE - CLASSROOM
V17310	09/05/2024	MGM PRINTING SERVICES INC	$548.25	PRINTING SERVICES
V17312	09/05/2024	TAMERA S. MOORE	$200.00	CONTRACTED SERVICES; OUTSOURCED
V17313	09/05/2024	TIFFANIE LEE MORROW	$178.49	TRAVEL SERVICES
V17314	09/05/2024	MR JIMS PIZZA JUSTIN	$237.80	CATERING SERVICES
	09/05/2024	MR JIMS PIZZA JUSTIN	$23.82	CATERING SERVICES
	09/05/2024	MR JIMS PIZZA JUSTIN	$84.95	CATERING SERVICES
V17315	09/05/2024	NASCO	$47.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	NASCO	$19.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17316	09/05/2024	NATIONAL RECRUITING CONSULTANTS	$3320.00	SPECIAL EDUCATION SERVICES
	09/05/2024	NATIONAL RECRUITING CONSULTANTS	$2830.50	SPECIAL EDUCATION SERVICES
	09/05/2024	NATIONAL RECRUITING CONSULTANTS	$3112.50	SPECIAL EDUCATION SERVICES
V17318	09/05/2024	DARIN NORTHAM	$90.00	CONTRACTED SERVICES; OUTSOURCED
V17319	09/05/2024	NORTON METALS	$201.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	NORTON METALS	$136.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	NORTON METALS	$232.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	NORTON METALS	$208.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	NORTON METALS	$260.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17320	09/05/2024	NWEA	$600.00	INSTRUCTIONAL MATERIALS; READING
	09/05/2024	NWEA	$1400.00	INSTRUCTIONAL MATERIALS; READING
	09/05/2024	NWEA	$3600.00	INSTRUCTIONAL MATERIALS
	09/05/2024	NWEA	$257250.00	INSTRUCTIONAL MATERIALS
	09/05/2024	NWEA	$18500.00	INSTRUCTIONAL MATERIALS
	09/05/2024	NWEA	$6800.00	INSTRUCTIONAL MATERIALS
V17321	09/05/2024	ROSA O'BOYLE	$55.68	TRAVEL SERVICES

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V17322	09/05/2024	ORIGO EDUCATION INC	$60.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	ORIGO EDUCATION INC	$960.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	ORIGO EDUCATION INC	$45.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	ORIGO EDUCATION INC	$900.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	ORIGO EDUCATION INC	$600.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	ORIGO EDUCATION INC	$1200.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	ORIGO EDUCATION INC	$450.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	ORIGO EDUCATION INC	$565.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	ORIGO EDUCATION INC	$720.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V17323	09/05/2024	KELLY CALDER PACE	$29.41	TRAVEL SERVICES
V17324	09/05/2024	PENDER'S MUSIC COMPANY	$50.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PENDER'S MUSIC COMPANY	$8.50	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PENDER'S MUSIC COMPANY	$45.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PENDER'S MUSIC COMPANY	$10.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PENDER'S MUSIC COMPANY	$70.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PENDER'S MUSIC COMPANY	$11.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PENDER'S MUSIC COMPANY	$12.00	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PENDER'S MUSIC COMPANY	$120.00	OFFICE SUPPLIES; CONSUMABLES
V17325	09/05/2024	KIERSTEN BROOKE MURRAY	$179.76	TRAVEL SERVICES
V17326	09/05/2024	PERFECTION LEARNING CORP	$323.75	INSTRUCTIONAL MATERIALS
V17327	09/05/2024	PATRICK PERRY	$1050.00	CONTRACTED SERVICES; OUTSOURCED
	09/05/2024	PATRICK PERRY	$405.00	CONTRACTED SERVICES; OUTSOURCED
V17328	09/05/2024	PINNACLE MEDICAL MANAGEMENT	$210.00	CONTRACTED SERVICES; OUTSOURCED

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V17329	09/05/2024	PRECISION BUSINESS MACHINES	$219.90	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PRECISION BUSINESS MACHINES	$16.79	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PRECISION BUSINESS MACHINES	$329.94	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PRECISION BUSINESS MACHINES	$76.76	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PRECISION BUSINESS MACHINES	$599.70	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PRECISION BUSINESS MACHINES	$119.95	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PRECISION BUSINESS MACHINES	$20.00	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	PRECISION BUSINESS MACHINES	$399.80	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PRECISION BUSINESS MACHINES	$249.95	PRINTING EQUIPMENT AND SUPPLIES
	09/05/2024	PRECISION BUSINESS MACHINES	$65.68	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PRECISION BUSINESS MACHINES	$199.90	OFFICE SUPPLIES; CONSUMABLES
V17330	09/05/2024	PREFERRED BUSINESS SOLUTIONS	$5.05	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PREFERRED BUSINESS SOLUTIONS	$21.20	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PREFERRED BUSINESS SOLUTIONS	$7.40	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PREFERRED BUSINESS SOLUTIONS	$20.58	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PREFERRED BUSINESS SOLUTIONS	$35.96	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PREFERRED BUSINESS SOLUTIONS	$10.80	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PREFERRED BUSINESS SOLUTIONS	$16.50	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PREFERRED BUSINESS SOLUTIONS	$74.76	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PREFERRED BUSINESS SOLUTIONS	$176.52	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PREFERRED BUSINESS SOLUTIONS	$39.14	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	PREFERRED BUSINESS SOLUTIONS	$25.45	OFFICE SUPPLIES; CONSUMABLES

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V17330	09/05/2024	PREFERRED BUSINESS SOLUTIONS	$36.68	OFFICE SUPPLIES; CONSUMABLES
V17331	09/05/2024	LEROY D'ANDRE PUNCH, II	$1350.00	CONTRACTED SERVICES; OUTSOURCED
V17332	09/05/2024	RAPTOR TECHNOLOGIES	$5000.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V17333	09/05/2024	REALITYWORKS INC	$156.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	REALITYWORKS INC	$18.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	REALITYWORKS INC	$175.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	REALITYWORKS INC	$1049.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	REALITYWORKS INC	$179.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	REALITYWORKS INC	$117.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	REALITYWORKS INC	$2098.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17334	09/05/2024	RED RIVER TECHNOLOGY LLC	$328.90	COMPUTER SUPPLIES
	09/05/2024	RED RIVER TECHNOLOGY LLC	$2960.00	COMPUTER SUPPLIES
V17335	09/05/2024	AMBER GRACE REED	$26.33	TRAVEL SERVICES
V17336	09/05/2024	RELX INC	$286.00	SUBSCRIPTIONS
V17338	09/05/2024	RIVERSIDE INSIGHTS	$1420.00	INSTRUCTIONAL MATERIALS
	09/05/2024	RIVERSIDE INSIGHTS	$41470.00	INSTRUCTIONAL MATERIALS
V17339	09/05/2024	SADDLEBACK EDUCATIONAL INC	$129.50	INSTRUCTIONAL MATERIALS; READING
	09/05/2024	SADDLEBACK EDUCATIONAL INC	$239.25	INSTRUCTIONAL MATERIALS; READING
	09/05/2024	SADDLEBACK EDUCATIONAL INC	$194.25	INSTRUCTIONAL MATERIALS; READING
	09/05/2024	SADDLEBACK EDUCATIONAL INC	$114.18	INSTRUCTIONAL MATERIALS; READING
V17340	09/05/2024	SCHOOL NURSE SUPPLY INC	$2.96	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	SCHOOL NURSE SUPPLY INC	$39.15	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	SCHOOL NURSE SUPPLY INC	$13.94	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	SCHOOL NURSE SUPPLY INC	$5.39	MEDICAL EQUIPMENT AND SUPPLIES

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V17340	09/05/2024	SCHOOL NURSE SUPPLY INC	$7.64	MEDICAL EQUIPMENT AND SUPPLIES
V17341	09/05/2024	SCHOOL SPECIALTY, LLC	$48.24	ART EQUIPMENT AND SUPPLIES
	09/05/2024	SCHOOL SPECIALTY, LLC	$1291.35	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	SCHOOL SPECIALTY, LLC	$94.80	ART EQUIPMENT AND SUPPLIES
	09/05/2024	SCHOOL SPECIALTY, LLC	$258.27	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/05/2024	SCHOOL SPECIALTY, LLC	$158.58	ART EQUIPMENT AND SUPPLIES
V17342	09/05/2024	MARK SCOTT	$90.00	CONTRACTED SERVICES; OUTSOURCED
V17343	09/05/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$348.63	COMPUTER SOFTWARE
	09/05/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$3486.37	COMPUTER SOFTWARE
V17344	09/05/2024	SIRCHIE ACQUISITION COMPONENTS	$15.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	SIRCHIE ACQUISITION COMPONENTS	$229.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17345	09/05/2024	SKC DESIGNZ LLC	$39.00	APPAREL; GENERAL
	09/05/2024	SKC DESIGNZ LLC	$78.00	APPAREL; GENERAL
	09/05/2024	SKC DESIGNZ LLC	$31.00	APPAREL; GENERAL
	09/05/2024	SKC DESIGNZ LLC	$62.00	APPAREL; GENERAL
	09/05/2024	SKC DESIGNZ LLC	$15.50	APPAREL; GENERAL
	09/05/2024	SKC DESIGNZ LLC	$104.00	APPAREL; GENERAL
	09/05/2024	SKC DESIGNZ LLC	$77.50	APPAREL; GENERAL
	09/05/2024	SKC DESIGNZ LLC	$130.00	APPAREL; GENERAL
V17347	09/05/2024	SOUND PRODUCTIONS, LLC	$99.96	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V17348	09/05/2024	COLETON COOPER DEAN SPRUILL	$16.00	TRAVEL SERVICES
V17349	09/05/2024	STAPLES INC.	$18.41	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	STAPLES INC.	$443.91	OFFICE SUPPLIES; CONSUMABLES
V17350	09/05/2024	SUNBELT STAFFING, LLC	$2092.50	SPECIAL EDUCATION SERVICES
V17351	09/05/2024	SWEETWATER SOUND LLC	$129.99	MUSICAL INSTRUMENTS
	09/05/2024	SWEETWATER SOUND LLC	$399.99	MUSICAL INSTRUMENTS
	09/05/2024	SWEETWATER SOUND LLC	$233.94	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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V17351	09/05/2024	SWEETWATER SOUND LLC	$99.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	SWEETWATER SOUND LLC	$94.99	MUSICAL INSTRUMENTS
	09/05/2024	SWEETWATER SOUND LLC	$99.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	SWEETWATER SOUND LLC	$194.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	SWEETWATER SOUND LLC	$228.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	SWEETWATER SOUND LLC	$139.96	MUSICAL INSTRUMENTS
	09/05/2024	SWEETWATER SOUND LLC	$167.70	MUSICAL INSTRUMENTS
	09/05/2024	SWEETWATER SOUND LLC	$249.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	SWEETWATER SOUND LLC	$169.99	MUSICAL INSTRUMENTS
	09/05/2024	SWEETWATER SOUND LLC	$98.82	MUSICAL INSTRUMENTS
	09/05/2024	SWEETWATER SOUND LLC	$304.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	SWEETWATER SOUND LLC	$956.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	SWEETWATER SOUND LLC	$899.99	MUSICAL INSTRUMENTS
	09/05/2024	SWEETWATER SOUND LLC	$191.96	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	SWEETWATER SOUND LLC	$279.96	MUSICAL INSTRUMENTS
V17352	09/05/2024	SYSCO NORTH TEXAS	$324.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	SYSCO NORTH TEXAS	$325.48	FOOD SERVICE EQUIPMENT
	09/05/2024	SYSCO NORTH TEXAS	$646.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	SYSCO NORTH TEXAS	$916.56	FOOD SERVICE EQUIPMENT
V17353	09/05/2024	TAHPERD STATE OFFICE	$70.00	STAFF DEVELOPMENT
	09/05/2024	TAHPERD STATE OFFICE	$170.00	STAFF DEVELOPMENT
V17354	09/05/2024	TASA	$383.83	MEMBERSHIPS
V17355	09/05/2024	TASPA-TX ASSC SCHL PERSONNEL ADMIN	$255.00	STAFF DEVELOPMENT
V17356	09/05/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$685.00	MEMBERSHIPS
	09/05/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$490.00	TRAVEL SERVICES
	09/05/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$376.00	MEMBERSHIPS
V17357	09/05/2024	TEXAS MUSIC EDUCATORS	$65.00	MEMBERSHIPS

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V17357		ASSOC -TMEA-		
	09/05/2024	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	$70.00	STAFF DEVELOPMENT
V17358	09/05/2024	TEXAS SCOTTISH RITE HOSPITAL	$600.00	INSTRUCTIONAL MATERIALS
V17359	09/05/2024	TEXAS VISION CONSULTING	$720.00	SPECIAL EDUCATION SERVICES
V17361	09/05/2024	MARY CARMEN VALENCIA	$27.87	TRAVEL SERVICES
V17362	09/05/2024	ALYSSA VELASQUEZ	$4.42	TRAVEL SERVICES
V17363	09/05/2024	VEX ROBOTICS, INC.	$18.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	VEX ROBOTICS, INC.	$22.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	VEX ROBOTICS, INC.	$77.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	VEX ROBOTICS, INC.	$23.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	VEX ROBOTICS, INC.	$41.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	VEX ROBOTICS, INC.	$29.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	VEX ROBOTICS, INC.	$12.41	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/05/2024	VEX ROBOTICS, INC.	$46.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17364	09/05/2024	WESTERN-BRW PAPER CO, INC.	$1470.00	PAPER; RELATED PRODUCTS
	09/05/2024	WESTERN-BRW PAPER CO, INC.	$4200.00	PAPER; RELATED PRODUCTS
	09/05/2024	WESTERN-BRW PAPER CO, INC.	$1680.00	PAPER; RELATED PRODUCTS
V17365	09/05/2024	WILLIAM V MACGILL & CO	$85.54	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	WILLIAM V MACGILL & CO	$9.39	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	WILLIAM V MACGILL & CO	$3.34	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	WILLIAM V MACGILL & CO	$10.70	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	WILLIAM V MACGILL & CO	$13.25	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	WILLIAM V MACGILL & CO	$41.32	MEDICAL EQUIPMENT AND SUPPLIES
	09/05/2024	WILLIAM V MACGILL & CO	$82.72	MEDICAL EQUIPMENT AND SUPPLIES
V17366	09/05/2024	WILLSCOT MOBILE MINI	$438.02	RENTALS

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V17366	09/05/2024	WILLSCOT MOBILE MINI	$181.03	RENTALS
	09/05/2024	WILLSCOT MOBILE MINI	$141.25	RENTALS
V17367	09/05/2024	AMAZON.COM	$7.48	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	AMAZON.COM	$19.95	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	AMAZON.COM	$20.99	INSTRUCTIONAL MATERIALS; BILINGUAL
V17368	09/05/2024	BELL'S BOOK NEST	$7.95	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	$4.49	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	$14.96	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	$6.14	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	$7.49	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	$5.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	$5.24	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	$6.86	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	$8.24	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	$8.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	$26.92	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	$6.74	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	$8.95	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	$18.95	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	$6.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	$10.48	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	$9.85	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	$19.99	INSTRUCTIONAL MATERIALS;

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V17368				BILINGUAL
	09/05/2024	BELL'S BOOK NEST	$12.55	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	$10.95	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	$9.95	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	$17.95	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	$12.95	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	$21.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BELL'S BOOK NEST	$13.46	INSTRUCTIONAL MATERIALS; BILINGUAL
V17369	09/05/2024	BELL'S MUSIC SHOP INC	$13770.00	MUSICAL INSTRUMENTS
	09/05/2024	BELL'S MUSIC SHOP INC	$9810.00	MUSICAL INSTRUMENTS
V17370	09/05/2024	BOOKSOURCE INC.	$173.41	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BOOKSOURCE INC.	$291.17	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BOOKSOURCE INC.	$2.11	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BOOKSOURCE INC.	$28.45	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BOOKSOURCE INC.	$296.21	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BOOKSOURCE INC.	$6.94	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BOOKSOURCE INC.	$11.86	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BOOKSOURCE INC.	$465.07	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BOOKSOURCE INC.	$10.16	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/05/2024	BOOKSOURCE INC.	$13.49	INSTRUCTIONAL MATERIALS; BILINGUAL
V17371	09/05/2024	DIDAX INC.	$36.99	INSTRUCTIONAL MATERIALS; MATH
	09/05/2024	DIDAX INC.	$35.99	INSTRUCTIONAL MATERIALS; MATH
	09/05/2024	DIDAX INC.	$25.99	INSTRUCTIONAL MATERIALS; MATH

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V17372	09/05/2024	IOFFICE	$275.00	FURNITURE - OFFICE
	09/05/2024	IOFFICE	$1560.00	FURNITURE - OFFICE
V17373	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$113.98	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$42.72	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$32.28	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$28.48	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$62.68	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$5.68	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$56.98	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$18.98	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$125.28	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$47.48	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$75.96	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$34.18	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$85.47	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$20.88	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$75.98	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$24.68	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$132.98	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$151.98	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$113.88	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$37.98	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING	$98.72	INSTRUCTIONAL MATERIALS

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V17373		MATERIALS, LLC		
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$49.36	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$148.16	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$53.18	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$511.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$165.32	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$123.48	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$66.48	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$170.98	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$60.78	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$378.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$226.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$948.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$587.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$720.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$94.96	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$264.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$94.98	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$1043.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$340.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$283.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$302.10	INSTRUCTIONAL MATERIALS

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V17373	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$1138.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$435.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$473.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$359.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$2173.16	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$872.10	INSTRUCTIONAL MATERIALS
	09/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$528.20	INSTRUCTIONAL MATERIALS
V17374	09/05/2024	METEOR EDUCATION, LLC	$6899.11	FURNITURE - CLASSROOM
	09/05/2024	METEOR EDUCATION, LLC	$5681.62	FURNITURE - CLASSROOM
	09/05/2024	METEOR EDUCATION, LLC	$19164.10	FURNITURE - CLASSROOM
	09/05/2024	METEOR EDUCATION, LLC	$15782.20	FURNITURE - CLASSROOM
V17375	09/05/2024	PREMIERE INSTALL MOVERS LLC	$709.30	CONSTRUCTION
V17376	09/05/2024	SUPER DUPER PUBLICATIONS	$44.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	SUPER DUPER PUBLICATIONS	$74.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/05/2024	SUPER DUPER PUBLICATIONS	$34.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V17377	09/05/2024	BELL'S MUSIC SHOP INC	$4337.00	MUSICAL INSTRUMENTS
V17378	09/05/2024	BUSINESS ESSENTIALS	$288.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V17379	09/05/2024	COMMAND COMMISSIONING LLC	$625.00	CONSTRUCTION; PROFESSIONAL SERVICES
	09/05/2024	COMMAND COMMISSIONING LLC	$30404.80	CONSTRUCTION; PROFESSIONAL SERVICES
	09/05/2024	COMMAND COMMISSIONING LLC	$12109.00	CONSTRUCTION; PROFESSIONAL SERVICES
V17380	09/05/2024	RED RIVER TECHNOLOGY LLC	$160.00	COMPUTER; NETWORK
	09/05/2024	RED RIVER TECHNOLOGY LLC	$1120.00	COMPUTER; NETWORK
	09/05/2024	RED RIVER TECHNOLOGY LLC	$830.00	COMPUTER; NETWORK
	09/05/2024	RED RIVER TECHNOLOGY LLC	$6693.00	COMPUTER; NETWORK
V17381	09/05/2024	SUDDATH WORKPLACE SOLUTIONS	$18873.00	CONSTRUCTION
V17382	09/05/2024	SUPERIOR FIBER & DATA SVCS	$1031.75	COMPUTER; NETWORK

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V17382		INC		
	09/05/2024	SUPERIOR FIBER & DATA SVCS INC	$2127.62	COMPUTER; NETWORK
	09/05/2024	SUPERIOR FIBER & DATA SVCS INC	$1032.81	COMPUTER; NETWORK
	09/05/2024	SUPERIOR FIBER & DATA SVCS INC	$1001.92	COMPUTER; NETWORK
	09/05/2024	SUPERIOR FIBER & DATA SVCS INC	$2890.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	SUPERIOR FIBER & DATA SVCS INC	$982.70	COMPUTER; NETWORK
	09/05/2024	SUPERIOR FIBER & DATA SVCS INC	$3807.67	COMPUTER; NETWORK
V17383	09/05/2024	WESTERN-BRW PAPER CO, INC.	$64.45	OFFICE SUPPLIES; CONSUMABLES
	09/05/2024	WESTERN-BRW PAPER CO, INC.	$3281.25	OFFICE SUPPLIES; CONSUMABLES
V17384	09/05/2024	WILLSCOT MOBILE MINI	$313.56	CONSTRUCTION
V17385	09/05/2024	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$5.30	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$12.98	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$22.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$6.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$32.95	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$34.02	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$148.32	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$40.70	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$39.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$19.96	INSTRUCTIONAL MATERIALS;

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V17385				SCIENCE
	09/05/2024	AMAZON.COM	$10.96	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$55.40	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$84.30	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$37.96	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$65.90	INSTRUCTIONAL MATERIALS; SCIENCE
	09/05/2024	AMAZON.COM	$47.15	INSTRUCTIONAL MATERIALS; SCIENCE
V17386	09/05/2024	B&H PHOTO VIDEO	$15944.56	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	B&H PHOTO VIDEO	$443.24	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	B&H PHOTO VIDEO	$15501.32	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V17387	09/05/2024	BRAUN INTERTEC CORPORATION	$2740.25	CONSTRUCTION; PROFESSIONAL SERVICES
V17388	09/05/2024	COMMAND COMMISSIONING LLC	$14165.53	CONSTRUCTION; PROFESSIONAL SERVICES
	09/05/2024	COMMAND COMMISSIONING LLC	$884.90	CONSTRUCTION; PROFESSIONAL SERVICES
	09/05/2024	COMMAND COMMISSIONING LLC	$504.00	CONSTRUCTION; PROFESSIONAL SERVICES
V17389	09/05/2024	DELL MARKETING LP	$164400.00	COMPUTER HARDWARE
V17391	09/05/2024	HUCKABEE & ASSOCIATES INC.	$56008.55	CONSTRUCTION; PROFESSIONAL SERVICES
	09/05/2024	HUCKABEE & ASSOCIATES INC.	$664.10	CONSTRUCTION; PROFESSIONAL SERVICES
	09/05/2024	HUCKABEE & ASSOCIATES INC.	$4805.00	CONSTRUCTION; PROFESSIONAL SERVICES
	09/05/2024	HUCKABEE & ASSOCIATES INC.	$6334.72	CONSTRUCTION; PROFESSIONAL SERVICES
	09/05/2024	HUCKABEE & ASSOCIATES INC.	$32452.46	CONSTRUCTION; PROFESSIONAL SERVICES
	09/05/2024	HUCKABEE & ASSOCIATES INC.	$14141.06	CONSTRUCTION; PROFESSIONAL SERVICES
V17392	09/05/2024	METEOR EDUCATION, LLC	$22658.40	FURNITURE - CLASSROOM
	09/05/2024	METEOR EDUCATION, LLC	$155680.35	FURNITURE - CLASSROOM
	09/05/2024	METEOR EDUCATION, LLC	$28341.00	FURNITURE - CLASSROOM

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V17392	09/05/2024	METEOR EDUCATION, LLC	$979.85	FURNITURE - CLASSROOM
	09/05/2024	METEOR EDUCATION, LLC	$1065309.77	FURNITURE - CLASSROOM
	09/05/2024	METEOR EDUCATION, LLC	$19813.05	FURNITURE - CLASSROOM
	09/05/2024	METEOR EDUCATION, LLC	$1638.50	FURNITURE - CLASSROOM
	09/05/2024	METEOR EDUCATION, LLC	$119674.55	FURNITURE - CLASSROOM
	09/05/2024	METEOR EDUCATION, LLC	$41657.40	FURNITURE - CLASSROOM
	09/05/2024	METEOR EDUCATION, LLC	$1822.65	FURNITURE - CLASSROOM
V17393	09/05/2024	NIGHTLOCK	$12894.77	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	NIGHTLOCK	$1739.17	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	NIGHTLOCK	$2809.69	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	NIGHTLOCK	$2219.21	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	NIGHTLOCK	$2542.16	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	NIGHTLOCK	$1826.15	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	NIGHTLOCK	$3329.35	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	NIGHTLOCK	$2431.15	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	NIGHTLOCK	$2568.82	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	NIGHTLOCK	$4007.18	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/05/2024	NIGHTLOCK	$5396.62	SAFETY RELATED EQUIPMENT AND SUPPLIES
V17394	09/05/2024	PREMIERE INSTALL MOVERS LLC	$8162.44	CONSTRUCTION
	09/05/2024	PREMIERE INSTALL MOVERS LLC	$897.60	CONSTRUCTION
	09/05/2024	PREMIERE INSTALL MOVERS LLC	$112.20	CONSTRUCTION
V17395	09/05/2024	SUPERIOR FIBER & DATA SVCS INC	$17310.80	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/05/2024	SUPERIOR FIBER & DATA SVCS INC	$6485.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V17396	09/12/2024	ABECEDARIAN ABC LLC	$99.00	INSTRUCTIONAL MATERIALS; READING
V17397	09/12/2024	ABLENET, INC	$330.00	SPECIAL EDUCATION;

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V17397				EQUIPMENT AND SUPPLIES
	09/12/2024	ABLENET, INC	$290.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V17398	09/12/2024	ACE MART RESTAURANT SUPPLY	($65.64)	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	($24.65)	ART EQUIPMENT AND SUPPLIES
	09/12/2024	ACE MART RESTAURANT SUPPLY	($262.56)	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	($153.16)	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	($175.04)	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	$14.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	ACE MART RESTAURANT SUPPLY	($405.00)	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	($60.00)	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	($23.27)	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	$13.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	ACE MART RESTAURANT SUPPLY	($196.92)	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	($21.88)	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	$71.07	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	$38.00	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	($43.76)	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	$21.88	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	$23.27	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	$24.65	ART EQUIPMENT AND SUPPLIES
	09/12/2024	ACE MART RESTAURANT SUPPLY	($4.80)	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	$60.00	APPAREL; GENERAL

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V17398	09/12/2024	ACE MART RESTAURANT SUPPLY	$131.28	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	$118.45	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	$43.76	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	$153.16	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	$46.54	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	$392.50	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	$4.80	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	$252.00	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	$175.04	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	$405.00	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	$65.64	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	$196.92	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	$189.52	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	$262.56	APPAREL; GENERAL
	09/12/2024	ACE MART RESTAURANT SUPPLY	$307.97	APPAREL; GENERAL
V17408	09/12/2024	AMAZON.COM	$6.31	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	($34.75)	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	($44.99)	PAPER; RELATED PRODUCTS
	09/12/2024	AMAZON.COM	$3.59	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	($29.97)	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	($68.98)	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$6.93	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	($17.74)	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408				CONSUMABLES
	09/12/2024	AMAZON.COM	$6.86	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	$3.39	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	($31.98)	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$4.49	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$2.23	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	AMAZON.COM	$2.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	AMAZON.COM	$7.12	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	($15.99)	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$7.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	AMAZON.COM	$4.22	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	($26.98)	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$6.71	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$3.79	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$4.89	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$8.92	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$4.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$7.96	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$2.42	PAPER; RELATED PRODUCTS
	09/12/2024	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$4.98	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$4.99	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$9.84	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408	09/12/2024	AMAZON.COM	$5.29	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	$7.97	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$7.36	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$3.98	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$7.69	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$4.99	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$5.36	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$9.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$5.47	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$6.27	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$8.37	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$6.37	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$5.79	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	$10.75	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$5.59	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$8.27	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$11.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$8.54	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$6.86	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$6.28	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$11.45	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408	09/12/2024	AMAZON.COM	$5.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	AMAZON.COM	$8.48	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$11.74	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$9.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$10.24	PAPER; RELATED PRODUCTS
	09/12/2024	AMAZON.COM	$6.97	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	$11.88	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$6.65	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$9.99	LIBRARY SUPPLIES
	09/12/2024	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$12.55	LIBRARY SUPPLIES
	09/12/2024	AMAZON.COM	$10.72	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$10.95	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$7.19	INSTRUCTIONAL MATERIALS; READING
	09/12/2024	AMAZON.COM	$12.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$6.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$10.89	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$9.69	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$12.86	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$12.07	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$12.86	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$7.79	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$13.48	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$8.99	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$12.88	MEDICAL EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408				SUPPLIES
	09/12/2024	AMAZON.COM	$9.97	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$12.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$13.58	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$12.88	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$7.99	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$13.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$9.89	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$13.36	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$10.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$13.38	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$13.62	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$12.89	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$8.79	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$14.34	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$9.95	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$14.80	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$11.42	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$13.49	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$13.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$9.54	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$15.18	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	$14.99	FOOD SERVICE EQUIPMENT
	09/12/2024	AMAZON.COM	$12.99	AWARDS AND RECOGNITION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408	09/12/2024	AMAZON.COM	$13.51	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$14.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$15.58	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$9.60	INSTRUCTIONAL MATERIALS; READING
	09/12/2024	AMAZON.COM	$15.38	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$16.02	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$13.28	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$13.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$14.99	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$15.94	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	$9.99	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$15.78	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$11.76	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$16.64	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$13.84	PAPER; RELATED PRODUCTS
	09/12/2024	AMAZON.COM	$14.27	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$16.68	APPAREL; GENERAL
	09/12/2024	AMAZON.COM	$16.14	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$11.98	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	$15.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$11.89	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$16.98	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$13.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$14.94	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$16.82	AWARDS AND RECOGNITION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408	09/12/2024	AMAZON.COM	$16.26	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$12.86	PAPER; RELATED PRODUCTS
	09/12/2024	AMAZON.COM	$16.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	AMAZON.COM	$11.99	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$16.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$14.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$14.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$17.12	INSTRUCTIONAL MATERIALS; MATH
	09/12/2024	AMAZON.COM	$17.49	INSTRUCTIONAL MATERIALS; MATH
	09/12/2024	AMAZON.COM	$12.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$16.99	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$12.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	AMAZON.COM	$18.37	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$15.09	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$15.25	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$17.30	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$17.49	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$13.84	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/12/2024	AMAZON.COM	$16.99	COMPUTER HARDWARE
	09/12/2024	AMAZON.COM	$12.29	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	$19.79	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$15.76	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$15.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	AMAZON.COM	$17.45	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408	09/12/2024	AMAZON.COM	$17.89	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$14.20	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$17.36	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$13.79	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$19.83	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$15.99	LIBRARY SUPPLIES
	09/12/2024	AMAZON.COM	$17.49	PAPER; RELATED PRODUCTS
	09/12/2024	AMAZON.COM	$17.80	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$17.98	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$17.75	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$14.07	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$19.95	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$16.23	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$17.69	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$18.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$17.98	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$15.29	GROUNDS AND LANDSCAPING
	09/12/2024	AMAZON.COM	$18.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$14.50	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$19.98	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$16.59	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$17.98	PAPER; RELATED PRODUCTS
	09/12/2024	AMAZON.COM	$19.36	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$18.20	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$15.98	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408				SCIENCE
	09/12/2024	AMAZON.COM	$19.68	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$14.97	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$19.99	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$16.97	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$18.69	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$19.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$19.88	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$16.23	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	AMAZON.COM	$19.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$15.70	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$21.72	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$17.94	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$18.80	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$20.37	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$20.02	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$16.75	GROUNDS AND LANDSCAPING
	09/12/2024	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$15.76	INSTRUCTIONAL MATERIALS; MATH
	09/12/2024	AMAZON.COM	$22.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$18.08	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$18.99	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$20.54	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$20.62	LIBRARY SUPPLIES
	09/12/2024	AMAZON.COM	$16.96	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$19.99	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$15.99	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408				CONSUMABLES
	09/12/2024	AMAZON.COM	$23.99	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$19.98	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$19.76	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$23.97	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$20.94	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$17.99	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$22.25	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$16.65	INSTRUCTIONAL MATERIALS; MATH
	09/12/2024	AMAZON.COM	$24.07	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$19.89	GROUNDS AND LANDSCAPING
	09/12/2024	AMAZON.COM	$25.58	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$21.54	FOOD SERVICE EQUIPMENT
	09/12/2024	AMAZON.COM	$17.99	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$23.39	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$25.20	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$19.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/12/2024	AMAZON.COM	$19.92	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$25.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$21.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$18.96	LIBRARY SUPPLIES
	09/12/2024	AMAZON.COM	$23.98	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	$17.74	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$25.62	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$20.87	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408	09/12/2024	AMAZON.COM	$20.49	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$27.95	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$21.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$19.96	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$25.79	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$17.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$25.98	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$22.99	FOOD SERVICE EQUIPMENT
	09/12/2024	AMAZON.COM	$20.55	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$27.97	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$22.21	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$20.62	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$27.93	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$17.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$25.98	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$23.25	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$20.97	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$28.98	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$22.99	OFFICE EQUIPMENT
	09/12/2024	AMAZON.COM	$20.69	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$28.76	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$19.09	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$25.99	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$23.98	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$21.99	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$29.99	SAFETY RELATED EQUIPMENT AND SUPPLIES

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V17408	09/12/2024	AMAZON.COM	$23.55	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$21.55	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$28.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$19.12	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$26.13	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$23.98	INSTRUCTIONAL MATERIALS; MATH
	09/12/2024	AMAZON.COM	$21.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$33.24	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$25.69	BUILDING EQUIPMENT SUPPLIES
	09/12/2024	AMAZON.COM	$22.47	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$30.34	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$19.24	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$27.99	APPAREL; FINE ARTS
	09/12/2024	AMAZON.COM	$24.99	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$23.97	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$34.86	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$26.96	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$23.99	INSTRUCTIONAL MATERIALS; MATH
	09/12/2024	AMAZON.COM	$31.99	APPAREL; FINE ARTS
	09/12/2024	AMAZON.COM	$19.80	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$28.11	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$26.99	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$25.52	PRINTING EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$36.99	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$29.89	COMPUTER; PERIPHERALS
	09/12/2024	AMAZON.COM	$25.49	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408	09/12/2024	AMAZON.COM	$34.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$19.96	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$29.99	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$26.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$25.57	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$38.97	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$30.73	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$25.50	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$36.90	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$19.99	FOOD SERVICE EQUIPMENT
	09/12/2024	AMAZON.COM	$30.77	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$29.40	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$25.99	APPAREL; FINE ARTS
	09/12/2024	AMAZON.COM	$39.78	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$30.99	APPAREL; FINE ARTS
	09/12/2024	AMAZON.COM	$25.96	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	$39.96	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$21.94	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$31.76	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$33.81	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$26.91	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$42.99	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$30.99	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$25.99	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$40.77	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$21.99	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$32.02	PAPER; RELATED PRODUCTS
	09/12/2024	AMAZON.COM	$34.75	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408				SCIENCE
	09/12/2024	AMAZON.COM	$26.97	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$43.77	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$33.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$27.35	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$44.89	PRINTING EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$21.99	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$35.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$56.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$26.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$44.95	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$35.98	LIBRARY BOOKS
	09/12/2024	AMAZON.COM	$28.50	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$52.49	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$23.49	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$36.56	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$61.59	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$27.21	INSTRUCTIONAL MATERIALS; READING
	09/12/2024	AMAZON.COM	$45.97	OFFICE EQUIPMENT
	09/12/2024	AMAZON.COM	$36.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$34.95	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$58.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$24.59	BUILDING EQUIPMENT SUPPLIES
	09/12/2024	AMAZON.COM	$37.53	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$73.08	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408				MATH
	09/12/2024	AMAZON.COM	$29.07	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$53.91	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	$37.36	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$35.14	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$59.96	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$26.98	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$38.00	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$77.16	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$29.98	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$59.22	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$38.04	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$37.58	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$68.99	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$28.15	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$39.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$77.94	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$67.98	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$41.16	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$37.96	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$72.88	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$28.79	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$50.32	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$81.69	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$31.98	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$69.99	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$42.54	AWARDS AND RECOGNITION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408	09/12/2024	AMAZON.COM	$39.90	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$73.95	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$29.76	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	$53.51	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$81.99	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$31.98	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$75.45	STAFF DEVELOPMENT
	09/12/2024	AMAZON.COM	$42.72	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$39.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$75.96	APPAREL; GENERAL
	09/12/2024	AMAZON.COM	$29.98	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	$53.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/12/2024	AMAZON.COM	$91.44	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$33.98	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$76.00	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$42.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$39.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$78.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$29.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$55.98	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$123.90	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$38.60	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$80.97	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$47.97	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$41.94	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	$91.89	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408				CONSUMABLES
	09/12/2024	AMAZON.COM	$29.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/12/2024	AMAZON.COM	$59.94	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$138.53	LIBRARY BOOKS
	09/12/2024	AMAZON.COM	$40.41	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$99.92	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$51.16	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$43.17	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$92.03	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	AMAZON.COM	$32.99	PAPER; RELATED PRODUCTS
	09/12/2024	AMAZON.COM	$71.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$164.00	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$40.56	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$101.88	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$51.52	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$45.60	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$98.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$33.45	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$77.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$165.98	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$41.94	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$110.97	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$53.79	ATHLETIC EQUIPMENT
	09/12/2024	AMAZON.COM	$50.97	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$125.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$33.93	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408	09/12/2024	AMAZON.COM	$84.99	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$167.31	MUSICAL INSTRUMENTS
	09/12/2024	AMAZON.COM	$43.23	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$119.96	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$57.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	AMAZON.COM	$53.98	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$179.34	COMPUTER; PERIPHERALS
	09/12/2024	AMAZON.COM	$34.95	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$90.00	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$375.00	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$43.78	PRINTING EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$121.20	INSTRUCTIONAL MATERIALS; MATH
	09/12/2024	AMAZON.COM	$59.94	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$54.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	AMAZON.COM	$215.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$35.90	STAFF DEVELOPMENT
	09/12/2024	AMAZON.COM	$91.20	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$375.15	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$44.95	LIBRARY BOOKS
	09/12/2024	AMAZON.COM	$143.91	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$69.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$59.88	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$224.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$37.89	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$97.80	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$66.24	AWARDS AND RECOGNITION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408	09/12/2024	AMAZON.COM	$44.99	PAPER; RELATED PRODUCTS
	09/12/2024	AMAZON.COM	$168.99	COMPUTER; PERIPHERALS
	09/12/2024	AMAZON.COM	$79.95	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$68.98	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$692.00	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$37.98	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$125.24	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$69.84	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$49.52	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/12/2024	AMAZON.COM	$201.48	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$83.97	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$71.99	COMPUTER HARDWARE
	09/12/2024	AMAZON.COM	$57.61	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$38.76	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$125.84	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$72.30	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$58.86	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	AMAZON.COM	$204.90	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$88.95	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$73.86	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$59.97	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$39.62	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$134.97	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$76.80	LIBRARY BOOKS
	09/12/2024	AMAZON.COM	$60.23	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$214.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408	09/12/2024	AMAZON.COM	$89.95	INSTRUCTIONAL MATERIALS; SCIENCE
	09/12/2024	AMAZON.COM	$79.40	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/12/2024	AMAZON.COM	$69.95	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$39.95	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$155.96	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$97.02	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$73.98	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$254.21	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$92.01	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	AMAZON.COM	$97.50	PRINTING EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$75.00	PRINTING EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$39.98	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$179.50	STAFF DEVELOPMENT
	09/12/2024	AMAZON.COM	$99.90	INSTRUCTIONAL MATERIALS; MATH
	09/12/2024	AMAZON.COM	$75.90	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$320.58	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$95.92	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$107.56	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$77.95	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$40.36	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$223.47	PAPER; RELATED PRODUCTS
	09/12/2024	AMAZON.COM	$107.98	ATHLETIC EQUIPMENT
	09/12/2024	AMAZON.COM	$79.00	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$504.40	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$101.58	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17408				CONSUMABLES
	09/12/2024	AMAZON.COM	$122.98	PRINTING EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$84.00	LIBRARY SUPPLIES
	09/12/2024	AMAZON.COM	$42.69	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$259.87	INSTRUCTIONAL MATERIALS; MATH
	09/12/2024	AMAZON.COM	$131.97	ATHLETIC EQUIPMENT
	09/12/2024	AMAZON.COM	$91.69	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$589.49	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$113.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$142.52	PAPER; RELATED PRODUCTS
	09/12/2024	AMAZON.COM	$103.98	PAPER; RELATED PRODUCTS
	09/12/2024	AMAZON.COM	$42.95	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$271.96	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$144.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$106.00	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$46.06	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$115.17	INSTRUCTIONAL MATERIALS; MATH
	09/12/2024	AMAZON.COM	$190.89	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$119.80	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$49.98	ART EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$313.10	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$251.94	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$128.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	AMAZON.COM	$49.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$119.10	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/12/2024	AMAZON.COM	$319.96	OFFICE SUPPLIES; CONSUMABLES

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V17408	09/12/2024	AMAZON.COM	$129.20	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$49.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$389.80	PRINTING EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$51.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$156.76	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$52.95	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$131.97	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$60.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$179.99	COMPUTER; PERIPHERALS
	09/12/2024	AMAZON.COM	$64.35	ATHLETIC; TRAINING SUPPLIES
	09/12/2024	AMAZON.COM	$146.70	PAPER; RELATED PRODUCTS
	09/12/2024	AMAZON.COM	$68.77	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$199.96	AWARDS AND RECOGNITION
	09/12/2024	AMAZON.COM	$86.40	INSTRUCTIONAL MATERIALS; MATH
	09/12/2024	AMAZON.COM	$153.23	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$96.00	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$450.00	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$99.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$217.54	OFFICE EQUIPMENT
	09/12/2024	AMAZON.COM	$99.96	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$568.38	OFFICE EQUIPMENT
	09/12/2024	AMAZON.COM	$115.66	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$219.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	AMAZON.COM	$116.00	INSTRUCTIONAL MATERIALS
	09/12/2024	AMAZON.COM	$1469.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$151.96	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$242.60	MAINTENANCE EQUIPMENT AND SUPPLIES

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V17408	09/12/2024	AMAZON.COM	$159.98	PAPER; RELATED PRODUCTS
	09/12/2024	AMAZON.COM	$650.31	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/12/2024	AMAZON.COM	$162.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$169.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$189.15	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$218.35	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/12/2024	AMAZON.COM	$262.99	PRINTING EQUIPMENT AND SUPPLIES
	09/12/2024	AMAZON.COM	$271.96	APPAREL; GENERAL
	09/12/2024	AMAZON.COM	$379.98	FURNITURE - OFFICE
	09/12/2024	AMAZON.COM	$794.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17409	09/12/2024	AMERICAN AGRO PRODUCTS	$271.35	FLORAL SUPPLIES
	09/12/2024	AMERICAN AGRO PRODUCTS	$78.40	FLORAL SUPPLIES
V17410	09/12/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	$2583.00	TRAVEL SERVICES
	09/12/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	$4214.50	TRAVEL SERVICES
V17411	09/12/2024	DAVID ANDERS	$90.00	CONTRACTED SERVICES; OUTSOURCED
V17412	09/12/2024	APPLE INC.	$329.00	COMPUTER HARDWARE
	09/12/2024	APPLE INC.	$1347.00	COMPUTER HARDWARE
	09/12/2024	APPLE INC.	$237.00	COMPUTER HARDWARE
	09/12/2024	APPLE INC.	$79.00	COMPUTER HARDWARE
	09/12/2024	APPLE INC.	$449.75	COMPUTER HARDWARE
V17413	09/12/2024	ASCD MEMBERSHIP	$105.00	MEMBERSHIPS
V17414	09/12/2024	B&H PHOTO VIDEO	$16.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	B&H PHOTO VIDEO	$149.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	B&H PHOTO VIDEO	$79.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	B&H PHOTO VIDEO	$14.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	B&H PHOTO VIDEO	$84.90	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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V17414	09/12/2024	B&H PHOTO VIDEO	$43.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	B&H PHOTO VIDEO	$464.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	B&H PHOTO VIDEO	$7.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	B&H PHOTO VIDEO	$168.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	B&H PHOTO VIDEO	$228.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	B&H PHOTO VIDEO	$97.20	COMPUTER; PERIPHERALS
	09/12/2024	B&H PHOTO VIDEO	$764.10	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/12/2024	B&H PHOTO VIDEO	$112.31	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	B&H PHOTO VIDEO	$2235.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	B&H PHOTO VIDEO	$509.40	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V17415	09/12/2024	DAN R BAILEY	$200.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	DAN R BAILEY	$225.00	CONTRACTED SERVICES; OUTSOURCED
V17416	09/12/2024	MARTIN DALE BAIRD	$389.34	TRAVEL SERVICES
V17417	09/12/2024	DARIEN BARTON	$100.00	CONTRACTED SERVICES; OUTSOURCED
V17418	09/12/2024	BELL'S BOOK NEST	$25.64	INSTRUCTIONAL MATERIALS; READING
	09/12/2024	BELL'S BOOK NEST	$12.95	INSTRUCTIONAL MATERIALS; READING
	09/12/2024	BELL'S BOOK NEST	$26.21	INSTRUCTIONAL MATERIALS; READING
	09/12/2024	BELL'S BOOK NEST	$18.71	INSTRUCTIONAL MATERIALS; READING
	09/12/2024	BELL'S BOOK NEST	$20.21	INSTRUCTIONAL MATERIALS; READING
	09/12/2024	BELL'S BOOK NEST	$22.46	INSTRUCTIONAL MATERIALS; READING
	09/12/2024	BELL'S BOOK NEST	$33.75	INSTRUCTIONAL MATERIALS; READING
	09/12/2024	BELL'S BOOK NEST	$67.40	LIBRARY BOOKS
	09/12/2024	BELL'S BOOK NEST	$74.90	LIBRARY BOOKS
	09/12/2024	BELL'S BOOK NEST	$82.40	LIBRARY BOOKS

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V17418	09/12/2024	BELL'S BOOK NEST	$524.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	BELL'S BOOK NEST	$174.00	INSTRUCTIONAL MATERIALS; READING
V17419	09/12/2024	BELL'S MUSIC SHOP INC	$16.50	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$220.83	INSTRUCTIONAL MATERIALS
	09/12/2024	BELL'S MUSIC SHOP INC	$16.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$1.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$200.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$8.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$31.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$9.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$19.50	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$40.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$160.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$10.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$22.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$80.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$310.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$25.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$155.88	INSTRUCTIONAL MATERIALS
	09/12/2024	BELL'S MUSIC SHOP INC	$400.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$552.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$35.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$165.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$64.95	INSTRUCTIONAL MATERIALS
	09/12/2024	BELL'S MUSIC SHOP INC	$195.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$389.70	INSTRUCTIONAL MATERIALS
	09/12/2024	BELL'S MUSIC SHOP INC	$220.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$90.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$250.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$390.00	MUSICAL INSTRUMENTS
V17420	09/12/2024	BENCHMARK EDUCATION	$1260.00	INSTRUCTIONAL MATERIALS; BILINGUAL
V17421	09/12/2024	CHUYUNN (LEE) BENOIT	$200.00	CONTRACTED SERVICES; OUTSOURCED
V17422	09/12/2024	BLACK CREEK K9 SERVICES LLC	$600.00	CONTRACTED SERVICES;

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				OUTSOURCED
V17423	09/12/2024	BLICK ART MATERIALS LLC	$25.95	ART EQUIPMENT AND SUPPLIES
	09/12/2024	BLICK ART MATERIALS LLC	$29.61	ART EQUIPMENT AND SUPPLIES
	09/12/2024	BLICK ART MATERIALS LLC	$15.57	ART EQUIPMENT AND SUPPLIES
	09/12/2024	BLICK ART MATERIALS LLC	$5.49	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BLICK ART MATERIALS LLC	$174.70	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BLICK ART MATERIALS LLC	$7.91	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BLICK ART MATERIALS LLC	$45.36	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BLICK ART MATERIALS LLC	$64.28	ART EQUIPMENT AND SUPPLIES
V17425	09/12/2024	MELISSA BOSMA	$15.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	MELISSA BOSMA	$30.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	MELISSA BOSMA	$90.00	CONTRACTED SERVICES; OUTSOURCED
V17426	09/12/2024	KRISTEN BOULET	$120.00	CONTRACTED SERVICES; OUTSOURCED
V17427	09/12/2024	BOUND TO STAY BOUND BOOKS	$40.28	LIBRARY BOOKS
	09/12/2024	BOUND TO STAY BOUND BOOKS	$6.40	LIBRARY BOOKS
	09/12/2024	BOUND TO STAY BOUND BOOKS	$20.77	LIBRARY BOOKS
	09/12/2024	BOUND TO STAY BOUND BOOKS	$14.53	LIBRARY BOOKS
	09/12/2024	BOUND TO STAY BOUND BOOKS	$13.04	LIBRARY BOOKS
	09/12/2024	BOUND TO STAY BOUND BOOKS	$13.72	LIBRARY BOOKS
	09/12/2024	BOUND TO STAY BOUND BOOKS	$20.14	LIBRARY BOOKS
	09/12/2024	BOUND TO STAY BOUND BOOKS	$15.73	LIBRARY BOOKS
	09/12/2024	BOUND TO STAY BOUND BOOKS	$21.40	LIBRARY BOOKS
	09/12/2024	BOUND TO STAY BOUND BOOKS	$16.99	LIBRARY BOOKS
	09/12/2024	BOUND TO STAY BOUND BOOKS	$2000.35	LIBRARY BOOKS
V17428	09/12/2024	CYNTHIA R. BOYD	$1375.00	CONTRACTED SERVICES; OUTSOURCED
V17429	09/12/2024	GARRETT BOYLES	$262.50	CONTRACTED SERVICES; OUTSOURCED
V17430	09/12/2024	CHINYERE SHANEA BRANCH	$35.64	TRAVEL SERVICES
V17431	09/12/2024	LAUREN BRISTOL	$250.00	CONTRACTED SERVICES; OUTSOURCED
V17432	09/12/2024	BSN SPORTS LLC	$360.00	ATHLETIC APPAREL

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V17432	09/12/2024	BSN SPORTS LLC	$64.00	ATHLETIC APPAREL
	09/12/2024	BSN SPORTS LLC	$45.98	ATHLETIC; TRAINING SUPPLIES
	09/12/2024	BSN SPORTS LLC	$119.88	ATHLETIC; TRAINING SUPPLIES
	09/12/2024	BSN SPORTS LLC	$419.98	ATHLETIC; TRAINING SUPPLIES
	09/12/2024	BSN SPORTS LLC	$460.00	ATHLETIC APPAREL
	09/12/2024	BSN SPORTS LLC	$800.00	ATHLETIC APPAREL
V17434	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	$330.00	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	$159.34	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	$314.34	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	$9.00	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	$1441.18	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	$177.04	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	$82.46	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	$133.31	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	$314.94	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	$226.30	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	$307.28	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	$35.45	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	$1292.18	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	$784.48	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	$307.92	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	$485.08	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	$1627.80	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	$1087.11	TRANSPORTATION

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V17434	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	$704.00	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	$89.55	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	$852.94	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	$1053.31	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	$1911.13	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	$1758.80	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	$108.14	TRANSPORTATION
	09/12/2024	BUCK'S WHEEL & EQUIPMENT CO	$1927.00	TRANSPORTATION
V17435	09/12/2024	CARRIE BUNCE	$179.90	TRAVEL SERVICES
V17437	09/12/2024	BUSINESS ESSENTIALS	$7.81	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$9.73	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$8.04	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$28.20	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$4.10	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$19.76	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$15.34	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$10.75	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$16.06	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$33.15	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$14.00	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$46.12	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$39.86	OFFICE SUPPLIES; CONSUMABLES

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V17437	09/12/2024	BUSINESS ESSENTIALS	$37.25	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$22.22	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$15.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$30.22	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$51.96	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$25.14	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$53.04	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	BUSINESS ESSENTIALS	$47.06	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$102.60	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$37.90	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$16.13	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$37.68	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$75.36	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$27.24	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$87.84	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$99.12	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$113.04	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$40.54	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$17.21	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	BUSINESS ESSENTIALS	$55.30	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$132.49	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$36.24	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	BUSINESS ESSENTIALS	$165.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V17437	09/12/2024	BUSINESS ESSENTIALS	$150.72	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$241.95	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$48.57	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/12/2024	BUSINESS ESSENTIALS	$33.04	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$61.92	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$37.55	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	BUSINESS ESSENTIALS	$66.08	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$110.72	INSTRUCTIONAL MATERIALS
	09/12/2024	BUSINESS ESSENTIALS	$280.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	BUSINESS ESSENTIALS	$132.16	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$138.59	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$134.88	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$81.96	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	BUSINESS ESSENTIALS	$106.86	OFFICE SUPPLIES; CONSUMABLES
V17438	09/12/2024	C C CREATIONS	$27.40	APPAREL; GENERAL
	09/12/2024	C C CREATIONS	$469.00	APPAREL; GENERAL
	09/12/2024	C C CREATIONS	$18.95	APPAREL; GENERAL
	09/12/2024	C C CREATIONS	$255.20	APPAREL; GENERAL
V17439	09/12/2024	LILIANA M CASTILLO	$215.81	TRAVEL SERVICES
V17440	09/12/2024	CDW GOVERNMENT INC	$1604.17	MEMBERSHIPS
	09/12/2024	CDW GOVERNMENT INC	$100.00	MEMBERSHIPS
	09/12/2024	CDW GOVERNMENT INC	$1524.00	COMPUTER; PERIPHERALS
	09/12/2024	CDW GOVERNMENT INC	$145.83	MEMBERSHIPS
	09/12/2024	CDW GOVERNMENT INC	($365.32)	COMPUTER HARDWARE
	09/12/2024	CDW GOVERNMENT INC	$1100.00	MEMBERSHIPS
	09/12/2024	CDW GOVERNMENT INC	$365.32	COMPUTER HARDWARE
V17441	09/12/2024	WILLIAM CLOUD	$262.50	CONTRACTED SERVICES; OUTSOURCED

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V17441	09/12/2024	WILLIAM CLOUD	$275.00	CONTRACTED SERVICES; OUTSOURCED
V17442	09/12/2024	COLONIAL OIL INDUSTRIES	$3935.32	FUEL
	09/12/2024	COLONIAL OIL INDUSTRIES	($15546.38)	FUEL
	09/12/2024	COLONIAL OIL INDUSTRIES	$19398.11	FUEL
	09/12/2024	COLONIAL OIL INDUSTRIES	$5143.01	FUEL
	09/12/2024	COLONIAL OIL INDUSTRIES	$15066.86	FUEL
	09/12/2024	COLONIAL OIL INDUSTRIES	($23319.86)	FUEL
	09/12/2024	COLONIAL OIL INDUSTRIES	$13429.74	FUEL
	09/12/2024	COLONIAL OIL INDUSTRIES	$4432.43	FUEL
	09/12/2024	COLONIAL OIL INDUSTRIES	$20109.88	FUEL
	09/12/2024	COLONIAL OIL INDUSTRIES	($5908.50)	FUEL
	09/12/2024	COLONIAL OIL INDUSTRIES	$19698.61	FUEL
V17443	09/12/2024	CONCORD THEATRICALS CORP	$415.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/12/2024	CONCORD THEATRICALS CORP	$2552.20	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/12/2024	CONCORD THEATRICALS CORP	$13.55	INSTRUCTIONAL MATERIALS
	09/12/2024	CONCORD THEATRICALS CORP	$175.20	INSTRUCTIONAL MATERIALS
	09/12/2024	CONCORD THEATRICALS CORP	$495.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/12/2024	CONCORD THEATRICALS CORP	$2373.24	THEATER ARTS SUPPLIES AND EQUIPMENT
V17444	09/12/2024	CRISTINA'S MEXICAN RESTAURANT	$108.00	CATERING SERVICES
	09/12/2024	CRISTINA'S MEXICAN RESTAURANT	$202.50	CATERING SERVICES
	09/12/2024	CRISTINA'S MEXICAN RESTAURANT	$259.20	CATERING SERVICES
	09/12/2024	CRISTINA'S MEXICAN RESTAURANT	$5.00	CATERING SERVICES
	09/12/2024	CRISTINA'S MEXICAN RESTAURANT	$1417.50	CATERING SERVICES
V17445	09/12/2024	KATHERINE DANIELS	$47.03	TRAVEL SERVICES
V17446	09/12/2024	DEALERS ELECTRICAL SUPPLY	$616.65	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/12/2024	DEALERS ELECTRICAL SUPPLY	$549.22	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/12/2024	DEALERS ELECTRICAL SUPPLY	$2813.96	ELECTRICAL EQUIPMENT AND SUPPLIES

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V17446	09/12/2024	DEALERS ELECTRICAL SUPPLY	$75.67	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/12/2024	DEALERS ELECTRICAL SUPPLY	$3343.97	ELECTRICAL EQUIPMENT AND SUPPLIES
V17447	09/12/2024	DELL MARKETING LP	$237.00	COMPUTER HARDWARE
	09/12/2024	DELL MARKETING LP	$237.00	COMPUTER SUPPLIES
	09/12/2024	DELL MARKETING LP	$35400.00	COMPUTER HARDWARE
	09/12/2024	DELL MARKETING LP	$344.04	COMPUTER HARDWARE
	09/12/2024	DELL MARKETING LP	$8501.08	COMPUTER HARDWARE
	09/12/2024	DELL MARKETING LP	$344.27	COMPUTER HARDWARE
	09/12/2024	DELL MARKETING LP	$34004.31	COMPUTER HARDWARE
	09/12/2024	DELL MARKETING LP	$1032.23	COMPUTER HARDWARE
V17448	09/12/2024	MARLYS J DELONG	$36.98	TRAVEL SERVICES
V17449	09/12/2024	DEMCO INC.	$22.25	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	DEMCO INC.	$3.56	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	DEMCO INC.	$24.06	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	DEMCO INC.	$14.43	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	DEMCO INC.	$70.50	LIBRARY SUPPLIES
	09/12/2024	DEMCO INC.	$194.10	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	DEMCO INC.	$77.90	LIBRARY SUPPLIES
	09/12/2024	DEMCO INC.	$16.43	LIBRARY SUPPLIES
	09/12/2024	DEMCO INC.	$7.59	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	DEMCO INC.	$15.14	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	DEMCO INC.	$27.47	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	DEMCO INC.	$59.73	LIBRARY SUPPLIES
	09/12/2024	DEMCO INC.	$60.98	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	DEMCO INC.	$20.30	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	DEMCO INC.	$130.72	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	DEMCO INC.	$53.51	OFFICE SUPPLIES; CONSUMABLES

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V17449	09/12/2024	DEMCO INC.	$55.20	OFFICE SUPPLIES; CONSUMABLES
V17450	09/12/2024	TANDA DEANNE DOVEL	$49.51	TRAVEL SERVICES
V17451	09/12/2024	RANDY J DRIESENGA, II	$250.00	CONTRACTED SERVICES; OUTSOURCED
V17452	09/12/2024	OLIVIA J ECKERT	$15.01	TRAVEL SERVICES
V17453	09/12/2024	EINSTEIN SPEECH THERAPY, LLC	$3843.75	SPECIAL EDUCATION SERVICES
V17454	09/12/2024	JOSEPH RYAN ESTES	$15.00	CONTRACTED SERVICES; OUTSOURCED
V17455	09/12/2024	EVERDRIVEN TECHNOLOGIES, LLC	$15372.94	CONTRACTED SERVICES; OUTSOURCED
V17456	09/12/2024	FAST SIGNS OF FORT WORTH	$100.00	PRINTING SERVICES
	09/12/2024	FAST SIGNS OF FORT WORTH	$300.00	PRINTING SERVICES
	09/12/2024	FAST SIGNS OF FORT WORTH	$97.50	PRINTING SERVICES
	09/12/2024	FAST SIGNS OF FORT WORTH	$20.00	PRINTING SERVICES
	09/12/2024	FAST SIGNS OF FORT WORTH	$260.00	PRINTING SERVICES
	09/12/2024	FAST SIGNS OF FORT WORTH	$750.00	PRINTING SERVICES
	09/12/2024	FAST SIGNS OF FORT WORTH	$1500.00	PRINTING SERVICES
V17457	09/12/2024	FIRETROL PROTECTION SYSTEMS INC.	$584.00	CONTRACTED SERVICES; OUTSOURCED
V17458	09/12/2024	GRACE FRAREY	$90.00	CONTRACTED SERVICES; OUTSOURCED
V17459	09/12/2024	AUDREY MICHELLE FROST	$13.40	TRAVEL SERVICES
V17460	09/12/2024	STERLING FRY	$30.00	CONTRACTED SERVICES; OUTSOURCED
V17461	09/12/2024	GAME ONE	$60.00	ATHLETIC APPAREL
	09/12/2024	GAME ONE	$120.00	ATHLETIC APPAREL
	09/12/2024	GAME ONE	$364.00	ATHLETIC APPAREL
	09/12/2024	GAME ONE	$176.00	ATHLETIC; TRAINING SUPPLIES
	09/12/2024	GAME ONE	$35.00	ATHLETIC APPAREL
	09/12/2024	GAME ONE	$30.00	ATHLETIC APPAREL
	09/12/2024	GAME ONE	$65.00	ATHLETIC APPAREL
	09/12/2024	GAME ONE	$33.00	ATHLETIC APPAREL
	09/12/2024	GAME ONE	$60.00	ATHLETIC; TRAINING SUPPLIES
	09/12/2024	GAME ONE	$70.00	ATHLETIC APPAREL
	09/12/2024	GAME ONE	$98.00	ATHLETIC APPAREL
	09/12/2024	GAME ONE	$475.00	ATHLETIC; TRAINING SUPPLIES
	09/12/2024	GAME ONE	$900.00	ATHLETIC; TRAINING SUPPLIES

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V17461	09/12/2024	GAME ONE	$130.00	ATHLETIC APPAREL
	09/12/2024	GAME ONE	$1496.00	ATHLETIC APPAREL
	09/12/2024	GAME ONE	$66.00	ATHLETIC APPAREL
	09/12/2024	GAME ONE	$780.00	ATHLETIC APPAREL
	09/12/2024	GAME ONE	$819.00	ATHLETIC APPAREL
	09/12/2024	GAME ONE	$1170.00	ATHLETIC APPAREL
V17462	09/12/2024	GANDY INK SCREEN PRINTING	$288.45	ATHLETIC APPAREL
	09/12/2024	GANDY INK SCREEN PRINTING	$9.15	ATHLETIC APPAREL
	09/12/2024	GANDY INK SCREEN PRINTING	$457.92	ATHLETIC APPAREL
	09/12/2024	GANDY INK SCREEN PRINTING	$1088.85	ATHLETIC APPAREL
V17463	09/12/2024	GOPHER SPORT CORP	$134.91	ATHLETIC; TRAINING SUPPLIES
V17464	09/12/2024	GRAINGER	$2391.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	GRAINGER	$6482.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	GRAINGER	$475.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	GRAINGER	$527.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	GRAINGER	$288.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	GRAINGER	$1720.58	MAINTENANCE EQUIPMENT AND SUPPLIES
V17465	09/12/2024	GRAYCO ENTERPRISES LLC	$3471.99	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/12/2024	GRAYCO ENTERPRISES LLC	$100.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/12/2024	GRAYCO ENTERPRISES LLC	$1617.10	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V17466	09/12/2024	PAULA FRANCES GREGORY	$123.08	TRAVEL SERVICES
V17467	09/12/2024	GROGGY DOG SPORTSWEAR	$60.90	APPAREL; GENERAL
	09/12/2024	GROGGY DOG SPORTSWEAR	$40.60	APPAREL; GENERAL
	09/12/2024	GROGGY DOG SPORTSWEAR	$162.40	APPAREL; GENERAL
	09/12/2024	GROGGY DOG SPORTSWEAR	$152.25	APPAREL; GENERAL
	09/12/2024	GROGGY DOG SPORTSWEAR	$50.75	APPAREL; GENERAL
	09/12/2024	GROGGY DOG SPORTSWEAR	$304.50	APPAREL; GENERAL
	09/12/2024	GROGGY DOG SPORTSWEAR	$2996.00	APPAREL; FINE ARTS
V17468	09/12/2024	KIMBERLY JAN GUENTHER	$1560.00	SPECIAL EDUCATION SERVICES
V17469	09/12/2024	KATIE LYN HAMM	$57.82	TRAVEL SERVICES

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V17470	09/12/2024	ROBERT HEFNER	$250.00	CONTRACTED SERVICES; OUTSOURCED
V17471	09/12/2024	HOBBY LOBBY	$495.79	FLORAL SUPPLIES
	09/12/2024	HOBBY LOBBY	$76.09	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	HOBBY LOBBY	$80.63	OFFICE SUPPLIES; CONSUMABLES
V17472	09/12/2024	TONI DAWN HODGES	$48.84	TRAVEL SERVICES
V17473	09/12/2024	SUMMER L. HOUSMANS	$250.00	CONTRACTED SERVICES; OUTSOURCED
V17474	09/12/2024	IMAGE MAKER 4U INC.	$90.00	AWARDS AND RECOGNITION
V17475	09/12/2024	INDUSTRIAL HYGIENE & SAFETY TECH	$1351.78	PROFESSIONAL SERVICES - CONTRACTED
V17476	09/12/2024	INTERSTATE ALL BATTERY CENTER	$32986.80	MAINTENANCE EQUIPMENT AND SUPPLIES
V17477	09/12/2024	IOFFICE	$5.00	PRINTING SERVICES
	09/12/2024	IOFFICE	$113.98	PAPER; RELATED PRODUCTS
	09/12/2024	IOFFICE	$13.46	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	IOFFICE	$10.00	PRINTING SERVICES
	09/12/2024	IOFFICE	$55.00	PRINTING SERVICES
	09/12/2024	IOFFICE	$11.53	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	IOFFICE	$22.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	IOFFICE	$110.00	PRINTING SERVICES
	09/12/2024	IOFFICE	$60.00	PRINTING EQUIPMENT AND SUPPLIES
	09/12/2024	IOFFICE	$437.50	PRINTING SERVICES
	09/12/2024	IOFFICE	$34.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	IOFFICE	$118.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	IOFFICE	$345.60	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	IOFFICE	$205.00	PRINTING SERVICES
	09/12/2024	IOFFICE	$105.00	OFFICE EQUIPMENT
	09/12/2024	IOFFICE	$963.08	PRINTING SERVICES
	09/12/2024	IOFFICE	$40.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17478	09/12/2024	JASON'S DELI	$9.99	CATERING SERVICES

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V17478	09/12/2024	JASON'S DELI	$10.39	CATERING SERVICES
	09/12/2024	JASON'S DELI	$12.68	CATERING SERVICES
	09/12/2024	JASON'S DELI	$10.79	CATERING SERVICES
	09/12/2024	JASON'S DELI	$10.78	CATERING SERVICES
	09/12/2024	JASON'S DELI	$511.20	CATERING SERVICES
	09/12/2024	JASON'S DELI	$12.79	CATERING SERVICES
V17479	09/12/2024	JD PALATINE, LLC	$3263.00	CONTRACTED SERVICES; OUTSOURCED
V17480	09/12/2024	JERSEY MIKES	$327.80	CATERING SERVICES
V17481	09/12/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$1450.00	APPAREL; GENERAL
	09/12/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$157.50	APPAREL; GENERAL
	09/12/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$2120.00	APPAREL; GENERAL
	09/12/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$187.50	APPAREL; GENERAL
V17482	09/12/2024	DEBORAH K JOHNSON	$4987.50	SPECIAL EDUCATION SERVICES
V17484	09/12/2024	KAITLIN JONES	$60.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	KAITLIN JONES	$30.00	CONTRACTED SERVICES; OUTSOURCED
V17485	09/12/2024	SANDRA ESAAC KHALAF	$54.27	TRAVEL SERVICES
V17486	09/12/2024	RUTH MARGARET KOONCE	$145.79	TRAVEL SERVICES
V17487	09/12/2024	KR SPEECH SERVICES, LLC	$600.00	SPECIAL EDUCATION SERVICES
	09/12/2024	KR SPEECH SERVICES, LLC	$3660.00	SPECIAL EDUCATION SERVICES
	09/12/2024	KR SPEECH SERVICES, LLC	$1600.00	SPECIAL EDUCATION SERVICES
	09/12/2024	KR SPEECH SERVICES, LLC	$800.00	SPECIAL EDUCATION SERVICES
	09/12/2024	KR SPEECH SERVICES, LLC	$2140.00	SPECIAL EDUCATION SERVICES
V17488	09/12/2024	KWIK KAR OF ROANOKE	$86.15	AUTOMOTIVE SERVICES
	09/12/2024	KWIK KAR OF ROANOKE	$79.68	AUTOMOTIVE SERVICES
	09/12/2024	KWIK KAR OF ROANOKE	$94.06	AUTOMOTIVE SERVICES
V17489	09/12/2024	JENNIFER SUE LEE	$115.64	TRAVEL SERVICES
V17490	09/12/2024	CODY LEINWEBER	$200.00	CONTRACTED SERVICES; OUTSOURCED
V17491	09/12/2024	LONESOME SPUR	$240.00	CATERING SERVICES
V17492	09/12/2024	JONICE MACKY	$25.13	TRAVEL SERVICES
V17493	09/12/2024	KELTON MAHON	$30.69	TRAVEL SERVICES
V17494	09/12/2024	MAKE MUSIC INC.	$3497.50	COMPUTER SOFTWARE

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V17494	09/12/2024	MAKE MUSIC INC.	$79.98	COMPUTER SOFTWARE
	09/12/2024	MAKE MUSIC INC.	$99.00	COMPUTER SOFTWARE
V17495	09/12/2024	MARK'S PLUMBING PARTS	$579.56	MAINTENANCE EQUIPMENT AND SUPPLIES
V17496	09/12/2024	LULANI NICHOLE MATA	$52.60	TRAVEL SERVICES
V17497	09/12/2024	NATALIE RENEE MAUGHAN	$33.43	TRAVEL SERVICES
V17498	09/12/2024	MONICA D MCDONALD	$75.71	TRAVEL SERVICES
V17499	09/12/2024	JOLI ANN MCGREW	$40.60	TRAVEL SERVICES
V17500	09/12/2024	MEMBEAN INC.	$300.00	SUBSCRIPTIONS
	09/12/2024	MEMBEAN INC.	$2156.00	SUBSCRIPTIONS
V17501	09/12/2024	JORDAN RAE MCMAHON	$210.65	TRAVEL SERVICES
V17502	09/12/2024	JAMES MERRITT	$250.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	JAMES MERRITT	$180.00	CONTRACTED SERVICES; OUTSOURCED
V17503	09/12/2024	METEOR EDUCATION, LLC	$2655.24	FURNITURE - CLASSROOM
	09/12/2024	METEOR EDUCATION, LLC	$3483.92	FURNITURE - CLASSROOM
	09/12/2024	METEOR EDUCATION, LLC	$400.00	FURNITURE - CLASSROOM
	09/12/2024	METEOR EDUCATION, LLC	$1125.00	FURNITURE - CLASSROOM
V17504	09/12/2024	LISA DEARMON METZLER	$53.13	TRAVEL SERVICES
V17505	09/12/2024	MGM PRINTING SERVICES INC	$310.00	PRINTING EQUIPMENT AND SUPPLIES
	09/12/2024	MGM PRINTING SERVICES INC	$137.00	PRINTING EQUIPMENT AND SUPPLIES
	09/12/2024	MGM PRINTING SERVICES INC	$265.00	PRINTING EQUIPMENT AND SUPPLIES
V17506	09/12/2024	STACY A MILES	$79.13	TRAVEL SERVICES
V17507	09/12/2024	MARCIA CHRISTINA ANN MINH	$80.80	TRAVEL SERVICES
V17508	09/12/2024	MR JIM'S PIZZA RHOME	$17.98	CATERING SERVICES
	09/12/2024	MR JIM'S PIZZA RHOME	$26.96	CATERING SERVICES
	09/12/2024	MR JIM'S PIZZA RHOME	$26.98	CATERING SERVICES
V17509	09/12/2024	CHRISTINA MUNIZ	$37.45	TRAVEL SERVICES
V17510	09/12/2024	NASCO	$8.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	NASCO	$23.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	NASCO	$14.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17511	09/12/2024	NATIONAL SPEECH & DEBATE	$99.00	MEMBERSHIPS

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V17511		ASSOC/		
	09/12/2024	NATIONAL SPEECH & DEBATE ASSOC/	$149.00	MEMBERSHIPS
V17513	09/12/2024	DARIN NORTHAM	$30.00	CONTRACTED SERVICES; OUTSOURCED
V17514	09/12/2024	CODY JAMES NORTHCUTT	$200.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	CODY JAMES NORTHCUTT	$225.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	CODY JAMES NORTHCUTT	$275.00	CONTRACTED SERVICES; OUTSOURCED
V17515	09/12/2024	NORTON METALS	$16.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/12/2024	NORTON METALS	$450.75	MAINTENANCE EQUIPMENT AND SUPPLIES
V17516	09/12/2024	ONESOURCE COMMUNICATIONS	$95.25	UTILITY SERVICES
V17517	09/12/2024	OTIS ELEVATOR COMPANY	$1549.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	OTIS ELEVATOR COMPANY	$1205.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	OTIS ELEVATOR COMPANY	($13274.28)	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	OTIS ELEVATOR COMPANY	($78.25)	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	OTIS ELEVATOR COMPANY	$17699.04	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	OTIS ELEVATOR COMPANY	$381.00	CONTRACTED SERVICES; OUTSOURCED
V17518	09/12/2024	PENDER'S MUSIC COMPANY	$10.00	INSTRUCTIONAL MATERIALS
V17519	09/12/2024	DENNIS PICKERING	$262.50	CONTRACTED SERVICES; OUTSOURCED
V17520	09/12/2024	AMANDA SUZANNE PIPER MCCLURE	$42.28	TRAVEL SERVICES
	09/12/2024	AMANDA SUZANNE PIPER MCCLURE	$138.22	TRAVEL SERVICES
V17521	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$172.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$5.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$2.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES,	$48.59	INSTRUCTIONAL MATERIALS;

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V17521		LLC		TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$11.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$48.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$22.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$20.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$19.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$12.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$3.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$57.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$33.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$172.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$112.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$22.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$37.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$16.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$10.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$137.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$108.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$179.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$145.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$59.37	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$323.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V17521	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$51.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$25.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$152.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$170.03	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$334.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$35.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$80.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$382.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$52.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$172.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$154.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$175.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$345.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$923.37	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$179.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$366.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$436.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$721.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$439.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/12/2024	POCKET NURSE ENTERPRISES, LLC	$548.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17522	09/12/2024	LAUREN POPE	$262.50	CONTRACTED SERVICES; OUTSOURCED
V17523	09/12/2024	PRECISION BUSINESS MACHINES	$15.00	PRINTING EQUIPMENT AND SUPPLIES

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V17523	09/12/2024	PRECISION BUSINESS MACHINES	$99.95	OFFICE EQUIPMENT
	09/12/2024	PRECISION BUSINESS MACHINES	$275.00	OFFICE EQUIPMENT
	09/12/2024	PRECISION BUSINESS MACHINES	$79.95	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	PRECISION BUSINESS MACHINES	$159.80	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	PRECISION BUSINESS MACHINES	$378.00	PRINTING EQUIPMENT AND SUPPLIES
	09/12/2024	PRECISION BUSINESS MACHINES	$197.55	OFFICE EQUIPMENT
	09/12/2024	PRECISION BUSINESS MACHINES	$185.00	OFFICE EQUIPMENT
	09/12/2024	PRECISION BUSINESS MACHINES	$599.70	OFFICE SUPPLIES; CONSUMABLES
V17524	09/12/2024	PRECISION WATER TECHNOLOGIES INC.	$3800.00	CONTRACTED SERVICES; OUTSOURCED
V17525	09/12/2024	PREFERRED BUSINESS SOLUTIONS	$1996.80	PAPER; RELATED PRODUCTS
V17526	09/12/2024	PREMIERE INSTALL MOVERS LLC	$224.40	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	PREMIERE INSTALL MOVERS LLC	$1658.80	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	PREMIERE INSTALL MOVERS LLC	$343.65	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	PREMIERE INSTALL MOVERS LLC	$1137.28	CONTRACTED SERVICES; OUTSOURCED
V17528	09/12/2024	LAUREN RAMIREZ	$74.17	TRAVEL SERVICES
V17529	09/12/2024	KATIA MARIE RAMON PINO	$108.34	TRAVEL SERVICES
V17530	09/12/2024	RED RIVER TECHNOLOGY LLC	$1966.67	COMPUTER SOFTWARE
	09/12/2024	RED RIVER TECHNOLOGY LLC	$393.33	COMPUTER SOFTWARE
	09/12/2024	RED RIVER TECHNOLOGY LLC	$4175.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	RED RIVER TECHNOLOGY LLC	$5506.67	COMPUTER SOFTWARE
	09/12/2024	RED RIVER TECHNOLOGY LLC	$41533.33	COMPUTER SOFTWARE
	09/12/2024	RED RIVER TECHNOLOGY LLC	$8306.67	COMPUTER SOFTWARE
	09/12/2024	RED RIVER TECHNOLOGY LLC	$27533.33	COMPUTER SOFTWARE
V17531	09/12/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$40.77	CATERING SERVICES
	09/12/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$202.32	CATERING SERVICES

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V17531	09/12/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$11.22	CATERING SERVICES
	09/12/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$25.00	CATERING SERVICES
	09/12/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$20.00	CATERING SERVICES
V17532	09/12/2024	JENNY SUE REYNA	$90.85	TRAVEL SERVICES
V17534	09/12/2024	ROADRUNNER CHARTERS INC	$10500.00	TRAVEL SERVICES
	09/12/2024	ROADRUNNER CHARTERS INC	$6300.00	TRAVEL SERVICES
	09/12/2024	ROADRUNNER CHARTERS INC	$1800.00	TRAVEL SERVICES
V17535	09/12/2024	ROANOKE FLORIST	$80.00	FLORAL SUPPLIES
V17536	09/12/2024	AIMEE MICHELLE ROBINSON	$222.57	TRAVEL SERVICES
V17538	09/12/2024	BERENICE SAEZ BRICENO	$28.34	TRAVEL SERVICES
V17539	09/12/2024	SABRINA SCHOENEWALD	$28.01	TRAVEL SERVICES
V17540	09/12/2024	SCHOOL NURSE SUPPLY INC	$47.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL NURSE SUPPLY INC	$35.75	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL NURSE SUPPLY INC	$8.96	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL NURSE SUPPLY INC	$111.60	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL NURSE SUPPLY INC	$6.56	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL NURSE SUPPLY INC	$3750.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL NURSE SUPPLY INC	$8950.00	MEDICAL EQUIPMENT AND SUPPLIES
V17541	09/12/2024	SCHOOL SPECIALTY, LLC	$13.64	INSTRUCTIONAL MATERIALS
	09/12/2024	SCHOOL SPECIALTY, LLC	$18.45	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	SCHOOL SPECIALTY, LLC	$27.54	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	SCHOOL SPECIALTY, LLC	$11.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL SPECIALTY, LLC	$103.98	ART EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL SPECIALTY, LLC	$23.65	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL SPECIALTY, LLC	$75.26	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	SCHOOL SPECIALTY, LLC	$15.54	INSTRUCTIONAL MATERIALS

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V17541	09/12/2024	SCHOOL SPECIALTY, LLC	$51.99	INSTRUCTIONAL MATERIALS
	09/12/2024	SCHOOL SPECIALTY, LLC	$38.73	INSTRUCTIONAL MATERIALS
	09/12/2024	SCHOOL SPECIALTY, LLC	$453.54	INSTRUCTIONAL MATERIALS
	09/12/2024	SCHOOL SPECIALTY, LLC	$38.99	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	SCHOOL SPECIALTY, LLC	$93.27	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	SCHOOL SPECIALTY, LLC	$203.52	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	SCHOOL SPECIALTY, LLC	$126.09	ART EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL SPECIALTY, LLC	$45.95	ART EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL SPECIALTY, LLC	$49.71	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	SCHOOL SPECIALTY, LLC	$60.30	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	SCHOOL SPECIALTY, LLC	$106.20	OFFICE SUPPLIES; CONSUMABLES
V17542	09/12/2024	MARK SCOTT	$45.00	CONTRACTED SERVICES; OUTSOURCED
V17543	09/12/2024	SECURED MOBILITY, LLC	$30.00	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	SECURED MOBILITY, LLC	$11409.25	TRANSPORTATION
	09/12/2024	SECURED MOBILITY, LLC	$88.00	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	SECURED MOBILITY, LLC	$11.48	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	SECURED MOBILITY, LLC	$3781.96	TRANSPORTATION
	09/12/2024	SECURED MOBILITY, LLC	$98.00	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	SECURED MOBILITY, LLC	$4450.74	TRANSPORTATION
V17544	09/12/2024	DARLENE SEEGER	$5980.00	SPECIAL EDUCATION SERVICES
V17545	09/12/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$3041.74	COMPUTER SOFTWARE
	09/12/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$9125.46	COMPUTER SOFTWARE
V17546	09/12/2024	SKC DESIGNZ LLC	$6037.50	APPAREL; GENERAL
V17547	09/12/2024	CHELSEE REAGAN SMITH	$46.55	TRAVEL SERVICES
	09/12/2024	CHELSEE REAGAN SMITH	$71.95	TRAVEL SERVICES
V17548	09/12/2024	SMITH & ASSOCIATES CONSULTING	$3000.00	ADMINISTRATIVE SERVICES
V17549	09/12/2024	JESSICA D SMITH	$56.62	TRAVEL SERVICES

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V17550	09/12/2024	SOLIANT HEALTH	$2861.50	SPECIAL EDUCATION SERVICES
	09/12/2024	SOLIANT HEALTH	$2727.18	SPECIAL EDUCATION SERVICES
	09/12/2024	SOLIANT HEALTH	$2328.00	SPECIAL EDUCATION SERVICES
	09/12/2024	SOLIANT HEALTH	$2511.04	SPECIAL EDUCATION SERVICES
V17551	09/12/2024	SOUND PRODUCTIONS, LLC	$165.90	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V17552	09/12/2024	TAMMY SPERLING	$1306.50	SPECIAL EDUCATION SERVICES
V17553	09/12/2024	AMANDA HOWE SPRADLIN	$28.94	TRAVEL SERVICES
V17554	09/12/2024	NATASCHA MARIE STAUFFER	$36.38	TRAVEL SERVICES
V17555	09/12/2024	MELANIE STETZER	$265.12	TRAVEL SERVICES
V17556	09/12/2024	PAMELA SUZANNE STILLWELL	$27.34	TRAVEL SERVICES
V17557	09/12/2024	EMILY ANN SUMMERS	$35.00	STAFF DEVELOPMENT
V17558	09/12/2024	SUNBELT STAFFING, LLC	$2835.00	SPECIAL EDUCATION SERVICES
V17559	09/12/2024	SWANK MOVIE LICENSING USA	$508.00	SUBSCRIPTIONS
	09/12/2024	SWANK MOVIE LICENSING USA	$101.00	SUBSCRIPTIONS
V17560	09/12/2024	SWEETWATER SOUND LLC	$68.97	MUSICAL INSTRUMENTS
V17561	09/12/2024	SYSCO NORTH TEXAS	$452.58	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SYSCO NORTH TEXAS	$130.29	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	SYSCO NORTH TEXAS	$2312.45	FOOD ITEMS - GROCERY ITEMS
	09/12/2024	SYSCO NORTH TEXAS	$805.28	OFFICE SUPPLIES; CONSUMABLES
V17562	09/12/2024	TASA	$3000.00	MEMBERSHIPS
V17563	09/12/2024	TASBO	$145.00	MEMBERSHIPS
V17564	09/12/2024	AMIE MICHELLE TENNYSON	$64.00	TRAVEL SERVICES
	09/12/2024	AMIE MICHELLE TENNYSON	$56.00	TRAVEL SERVICES
	09/12/2024	AMIE MICHELLE TENNYSON	$116.00	TRAVEL SERVICES
V17565	09/12/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$426.00	MEMBERSHIPS
	09/12/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$490.00	TRAVEL SERVICES
V17567	09/12/2024	TEXAS HS WRESTLING COACHESASSOC	$50.00	MEMBERSHIPS
V17568	09/12/2024	TEXAS VISION CONSULTING	$960.00	SPECIAL EDUCATION SERVICES
V17569	09/12/2024	TRACK BARN, LLC	$495.00	ATHLETIC APPAREL
V17570	09/12/2024	LANGO LLC	$190.80	SPECIAL EDUCATION SERVICES
	09/12/2024	LANGO LLC	$108.00	SPECIAL EDUCATION SERVICES
	09/12/2024	LANGO LLC	$128.00	SPECIAL EDUCATION SERVICES

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V17571	09/12/2024	TRINITY CERAMIC SUPPLY INC.	$1175.00	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	TRINITY CERAMIC SUPPLY INC.	$71.50	OFFICE SUPPLIES; CONSUMABLES
V17572	09/12/2024	U-HAUL	$75.46	RENTALS
V17573	09/12/2024	UNIVERSE TECHNICAL TRANSLATION	$187.43	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	UNIVERSE TECHNICAL TRANSLATION	$1800.00	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	UNIVERSE TECHNICAL TRANSLATION	$1353.04	CONTRACTED SERVICES; OUTSOURCED
	09/12/2024	UNIVERSE TECHNICAL TRANSLATION	$532.00	CONTRACTED SERVICES; OUTSOURCED
V17574	09/12/2024	BRANDI D UPTON	$31.76	TRAVEL SERVICES
V17575	09/12/2024	ILEANA M VELASCO-RODRIGUEZ	$11.46	TRAVEL SERVICES
V17576	09/12/2024	ELIZABETH GRACE WALLACE	$152.43	TRAVEL SERVICES
V17577	09/12/2024	MERRIE L YOUNG WATSON	$1232.00	SPECIAL EDUCATION SERVICES
V17578	09/12/2024	NICOLE M WEBB	$146.86	TRAVEL SERVICES
V17579	09/12/2024	WEST MUSIC COMPANY	$5.16	MUSICAL INSTRUMENTS
	09/12/2024	WEST MUSIC COMPANY	$7.47	MUSICAL INSTRUMENTS
	09/12/2024	WEST MUSIC COMPANY	$12.21	MUSICAL INSTRUMENTS
	09/12/2024	WEST MUSIC COMPANY	$23.45	MUSICAL INSTRUMENTS
	09/12/2024	WEST MUSIC COMPANY	$35.72	MUSICAL INSTRUMENTS
	09/12/2024	WEST MUSIC COMPANY	$23.49	MUSICAL INSTRUMENTS
	09/12/2024	WEST MUSIC COMPANY	$32.85	MUSICAL INSTRUMENTS
	09/12/2024	WEST MUSIC COMPANY	$25.37	MUSICAL INSTRUMENTS
	09/12/2024	WEST MUSIC COMPANY	$32.90	MUSICAL INSTRUMENTS
	09/12/2024	WEST MUSIC COMPANY	$188.00	SUBSCRIPTIONS
	09/12/2024	WEST MUSIC COMPANY	$35.71	MUSICAL INSTRUMENTS
V17580	09/12/2024	WESTERN PSYCHOLOGICAL SERVICE	$156.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V17581	09/12/2024	WESTERN-BRW PAPER CO, INC.	$24.60	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	WESTERN-BRW PAPER CO, INC.	$22.58	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	WESTERN-BRW PAPER CO, INC.	$22.36	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	WESTERN-BRW PAPER CO, INC.	$20.00	OFFICE SUPPLIES; CONSUMABLES

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V17581	09/12/2024	WESTERN-BRW PAPER CO, INC.	$33.54	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	WESTERN-BRW PAPER CO, INC.	$1510.00	PAPER; RELATED PRODUCTS
	09/12/2024	WESTERN-BRW PAPER CO, INC.	$33.87	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	WESTERN-BRW PAPER CO, INC.	$25.60	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	WESTERN-BRW PAPER CO, INC.	$30.60	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	WESTERN-BRW PAPER CO, INC.	$31.75	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	WESTERN-BRW PAPER CO, INC.	$55.90	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	WESTERN-BRW PAPER CO, INC.	$1890.00	OFFICE SUPPLIES; CONSUMABLES
V17582	09/12/2024	LAURA WHITE	$67.00	TRAVEL SERVICES
V17583	09/12/2024	WILLIAM V MACGILL & CO	$2.81	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$5.83	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$22.16	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$18.30	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$3.28	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$1.78	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$6.10	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$3.74	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$3.09	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$9.34	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$48.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$64.11	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$5.63	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$15.95	MEDICAL EQUIPMENT AND

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V17583				SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$42.77	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$6.57	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$7.10	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$9.39	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$50.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$84.45	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$7.76	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$24.42	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$67.20	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$9.54	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$65.75	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$72.37	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$112.60	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$141.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$25.32	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$117.60	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$45.11	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$28.14	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$64.17	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$213.85	MEDICAL EQUIPMENT AND SUPPLIES
	09/12/2024	WILLIAM V MACGILL & CO	$166.38	MEDICAL EQUIPMENT AND SUPPLIES

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V17584	09/12/2024	WILLIAMS SCOTSMAN INC	$2570.84	RENTALS
V17585	09/12/2024	WILLSCOT MOBILE MINI	$141.25	RENTALS
	09/12/2024	WILLSCOT MOBILE MINI	$315.40	RENTALS
	09/12/2024	WILLSCOT MOBILE MINI	$529.20	RENTALS
V17587	09/12/2024	MARTHA YORSTON	$119.26	TRAVEL SERVICES
V17588	09/12/2024	ZAYO GROUP LLC	$6590.60	UTILITY SERVICES
V17589	09/12/2024	AMAZON.COM	($12.50)	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/12/2024	AMAZON.COM	($144.64)	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$361.60	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$18.56	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/12/2024	AMAZON.COM	$12.50	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/12/2024	AMAZON.COM	($72.32)	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$4.74	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/12/2024	AMAZON.COM	$171.96	OFFICE SUPPLIES; CONSUMABLES
	09/12/2024	AMAZON.COM	$7.70	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/12/2024	AMAZON.COM	$45.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/12/2024	AMAZON.COM	$85.98	OFFICE SUPPLIES; CONSUMABLES
V17590	09/12/2024	BELL'S MUSIC SHOP INC	$450.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$800.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$19772.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$1064.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$11400.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$900.00	MUSICAL INSTRUMENTS
V17591	09/12/2024	IOFFICE	$6737.28	FURNITURE - OFFICE
V17592	09/12/2024	LEARNING WITHOUT TEARS	$9.85	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/12/2024	LEARNING WITHOUT TEARS	$26.30	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/12/2024	LEARNING WITHOUT TEARS	$59.10	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

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V17592	09/12/2024	LEARNING WITHOUT TEARS	$12.05	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/12/2024	LEARNING WITHOUT TEARS	$2703.06	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V17593	09/12/2024	METEOR EDUCATION, LLC	$3550.00	CONSTRUCTION
	09/12/2024	METEOR EDUCATION, LLC	$1814.60	FURNITURE - CLASSROOM
	09/12/2024	METEOR EDUCATION, LLC	$4701.88	FURNITURE - CLASSROOM
	09/12/2024	METEOR EDUCATION, LLC	$1778.76	FURNITURE - CLASSROOM
	09/12/2024	METEOR EDUCATION, LLC	$6763.80	FURNITURE - CLASSROOM
V17594	09/12/2024	REALLY GOOD STUFF	$96.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V17595	09/12/2024	WILLIAMS SCOTSMAN INC	$3055.00	RENTALS
	09/12/2024	WILLIAMS SCOTSMAN INC	$2570.24	RENTALS
	09/12/2024	WILLIAMS SCOTSMAN INC	$2535.26	RENTALS
	09/12/2024	WILLIAMS SCOTSMAN INC	$3448.15	RENTALS
V17596	09/12/2024	SCHOOL SPECIALTY, LLC	($168.90)	ART EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL SPECIALTY, LLC	$77.16	ART EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL SPECIALTY, LLC	($551.00)	ART EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL SPECIALTY, LLC	($403.50)	ART EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL SPECIALTY, LLC	$1102.00	ART EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL SPECIALTY, LLC	$403.50	ART EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL SPECIALTY, LLC	($506.70)	ART EQUIPMENT AND SUPPLIES
	09/12/2024	SCHOOL SPECIALTY, LLC	$675.60	ART EQUIPMENT AND SUPPLIES
V17597	09/12/2024	BELL'S MUSIC SHOP INC	$161.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$280.00	MUSICAL INSTRUMENTS
	09/12/2024	BELL'S MUSIC SHOP INC	$8805.00	MUSICAL INSTRUMENTS
V17598	09/12/2024	BLICK ART MATERIALS LLC	$291.60	INSTRUCTIONAL MATERIALS
V17599	09/12/2024	GLENN PARTNERS	$30634.20	CONSTRUCTION; PROFESSIONAL SERVICES
V17600	09/12/2024	METEOR EDUCATION, LLC	$3381.84	INSTRUCTIONAL MATERIALS
	09/12/2024	METEOR EDUCATION, LLC	$172.80	INSTRUCTIONAL MATERIALS
	09/12/2024	METEOR EDUCATION, LLC	$1741.77	INSTRUCTIONAL MATERIALS
	09/12/2024	METEOR EDUCATION, LLC	$14875.00	FURNITURE - CLASSROOM
V17601	09/12/2024	PREMIERE INSTALL MOVERS LLC	$432.00	CONSTRUCTION
	09/12/2024	PREMIERE INSTALL MOVERS LLC	$1728.00	CONSTRUCTION
V17602	09/12/2024	UES PROFESSIONAL	$8030.00	CONSTRUCTION; PROFESSIONAL

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		SOLUTIONS 44, LLC		SERVICES
V17603	09/12/2024	WILLSCOT MOBILE MINI	$226.36	CONSTRUCTION
V17604	09/12/2024	BRAUN INTERTEC CORPORATION	$1759.00	CONSTRUCTION; PROFESSIONAL SERVICES
V17605	09/12/2024	BUSINESS ESSENTIALS	$77.35	LIBRARY SUPPLIES
	09/12/2024	BUSINESS ESSENTIALS	$13.35	LIBRARY SUPPLIES
	09/12/2024	BUSINESS ESSENTIALS	$7.98	LIBRARY SUPPLIES
	09/12/2024	BUSINESS ESSENTIALS	$12.36	LIBRARY SUPPLIES
V17606	09/12/2024	CMJ ENGINEERING INC	$1907.00	CONSTRUCTION; PROFESSIONAL SERVICES
V17607	09/12/2024	DBR ENGINEERING CONSULTANTS, INC.	$2260.13	CONSTRUCTION; PROFESSIONAL SERVICES
V17608	09/12/2024	GLENN PARTNERS	$700800.00	CONSTRUCTION; PROFESSIONAL SERVICES
	09/12/2024	GLENN PARTNERS	$53942.54	CONSTRUCTION; PROFESSIONAL SERVICES
	09/12/2024	GLENN PARTNERS	$36968.75	CONSTRUCTION; PROFESSIONAL SERVICES
	09/12/2024	GLENN PARTNERS	$4834.13	CONSTRUCTION; PROFESSIONAL SERVICES
	09/12/2024	GLENN PARTNERS	$115200.00	CONSTRUCTION; PROFESSIONAL SERVICES
V17609	09/12/2024	HUCKABEE & ASSOCIATES INC.	$329.69	CONSTRUCTION; PROFESSIONAL SERVICES
	09/12/2024	HUCKABEE & ASSOCIATES INC.	$229773.11	CONSTRUCTION; PROFESSIONAL SERVICES
	09/12/2024	HUCKABEE & ASSOCIATES INC.	$79656.80	CONSTRUCTION; PROFESSIONAL SERVICES
	09/12/2024	HUCKABEE & ASSOCIATES INC.	$47025.18	CONSTRUCTION; PROFESSIONAL SERVICES
	09/12/2024	HUCKABEE & ASSOCIATES INC.	$118848.17	CONSTRUCTION; PROFESSIONAL SERVICES
V17610	09/12/2024	PREMIERE INSTALL MOVERS LLC	$648.00	CONSTRUCTION
	09/12/2024	PREMIERE INSTALL MOVERS LLC	$432.00	CONSTRUCTION
V17611	09/12/2024	REALLY GOOD STUFF	$3200.89	OFFICE SUPPLIES; CONSUMABLES
V17612	09/12/2024	SCHOOL SPECIALTY, LLC	$43.20	ART EQUIPMENT AND SUPPLIES
V17613	09/12/2024	TEAGUE NALL AND PERKINS INC	$7827.50	CONSTRUCTION; PROFESSIONAL SERVICES
V17614	09/12/2024	UES PROFESSIONAL	$13845.25	CONSTRUCTION; PROFESSIONAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
		SOLUTIONS 44, LLC		SERVICES
V17615	09/12/2024	VECTOR CONCEPTS, INC.	$52989.88	CONSTRUCTION
V17616	09/12/2024	WEST MUSIC COMPANY	$65.30	MUSICAL INSTRUMENTS
	09/12/2024	WEST MUSIC COMPANY	$18.80	INSTRUCTIONAL MATERIALS
	09/12/2024	WEST MUSIC COMPANY	$46.99	MUSICAL INSTRUMENTS
	09/12/2024	WEST MUSIC COMPANY	$31.02	MUSICAL INSTRUMENTS
	09/12/2024	WEST MUSIC COMPANY	$15.00	MUSICAL INSTRUMENTS
V17617	09/19/2024	4IMPRINT	$700.87	INSTRUCTIONAL MATERIALS
	09/19/2024	4IMPRINT	$45.00	INSTRUCTIONAL MATERIALS
	09/19/2024	4IMPRINT	$99.54	INSTRUCTIONAL MATERIALS
V17618	09/19/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$962.50	PROFESSIONAL SERVICES - CONTRACTED
V17619	09/19/2024	ABM EDUCATION SERVICES LLC	$1512.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	ABM EDUCATION SERVICES LLC	$1395.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	ABM EDUCATION SERVICES LLC	$870.00	CONTRACTED SERVICES; OUTSOURCED
V17620	09/19/2024	ACCOUNTABLE HEALTHCARE STAFFING	$3800.00	SPECIAL EDUCATION SERVICES
	09/19/2024	ACCOUNTABLE HEALTHCARE STAFFING	$3360.00	SPECIAL EDUCATION SERVICES
	09/19/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1976.00	SPECIAL EDUCATION SERVICES
	09/19/2024	ACCOUNTABLE HEALTHCARE STAFFING	$3472.00	SPECIAL EDUCATION SERVICES
	09/19/2024	ACCOUNTABLE HEALTHCARE STAFFING	$2772.00	SPECIAL EDUCATION SERVICES
V17621	09/19/2024	ACE MART RESTAURANT SUPPLY	$38.00	FOOD SERVICE EQUIPMENT
	09/19/2024	ACE MART RESTAURANT SUPPLY	$39.00	FOOD SERVICE EQUIPMENT
	09/19/2024	ACE MART RESTAURANT SUPPLY	$130.10	FOOD SERVICE EQUIPMENT
	09/19/2024	ACE MART RESTAURANT SUPPLY	$251.00	FOOD SERVICE EQUIPMENT
V17622	09/19/2024	EMMANUEL ACEVEDO LOPEZ	$152.16	TRAVEL SERVICES
V17623	09/19/2024	ALERT SERVICES INC.	$30.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	ALERT SERVICES INC.	$27.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V17623	09/19/2024	ALERT SERVICES INC.	$58.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17625	09/19/2024	DAVID ALVARADO JR	$106.80	TRAVEL SERVICES
V17633	09/19/2024	AMAZON.COM	($31.98)	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	$6.10	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	($59.13)	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	($167.31)	MUSICAL INSTRUMENTS
	09/19/2024	AMAZON.COM	$6.76	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$3.64	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	($833.40)	INSTRUCTIONAL MATERIALS; MATH
	09/19/2024	AMAZON.COM	($79.99)	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	($27.66)	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$6.99	FUNDRAISING
	09/19/2024	AMAZON.COM	$4.96	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$3.22	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	$6.86	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$3.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$5.39	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$3.79	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$4.29	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$7.59	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$6.89	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$4.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$7.25	OFFICE EQUIPMENT
	09/19/2024	AMAZON.COM	$4.12	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	$5.99	FUNDRAISING
	09/19/2024	AMAZON.COM	$4.79	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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V17633	09/19/2024	AMAZON.COM	$4.87	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$7.16	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$5.35	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$7.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$5.99	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$7.20	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$4.98	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$9.62	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$8.44	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$6.89	HARDWARE AND HAND TOOLS
	09/19/2024	AMAZON.COM	$8.09	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$6.75	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$6.79	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$8.13	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$9.65	LIBRARY BOOKS
	09/19/2024	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	AMAZON.COM	$7.69	OFFICE EQUIPMENT
	09/19/2024	AMAZON.COM	$8.99	OFFICE EQUIPMENT
	09/19/2024	AMAZON.COM	$6.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$7.32	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$8.89	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$7.75	LIBRARY SUPPLIES
	09/19/2024	AMAZON.COM	$9.99	MAINTENANCE EQUIPMENT AND

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V17633				SUPPLIES
	09/19/2024	AMAZON.COM	$11.65	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	AMAZON.COM	$8.79	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$9.53	OFFICE EQUIPMENT
	09/19/2024	AMAZON.COM	$7.29	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$7.50	LIBRARY BOOKS
	09/19/2024	AMAZON.COM	$8.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$9.92	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$11.95	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$8.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$12.22	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$8.27	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$7.77	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$9.97	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$9.95	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$11.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$13.99	LIBRARY BOOKS
	09/19/2024	AMAZON.COM	$8.99	HARDWARE AND HAND TOOLS
	09/19/2024	AMAZON.COM	$14.39	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$8.50	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$11.46	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$13.51	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$15.18	OFFICE SUPPLIES; CONSUMABLES

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V17633	09/19/2024	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$15.98	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$8.68	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$8.57	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$12.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$9.99	OFFICE EQUIPMENT
	09/19/2024	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$15.49	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$12.74	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$9.90	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$9.79	OFFICE EQUIPMENT
	09/19/2024	AMAZON.COM	$13.67	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$11.49	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$14.97	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$15.78	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$12.78	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$17.67	LIBRARY BOOKS
	09/19/2024	AMAZON.COM	$10.79	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$9.89	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$14.38	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$11.99	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$15.99	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$12.86	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$17.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17633	09/19/2024	AMAZON.COM	$11.84	LIBRARY SUPPLIES
	09/19/2024	AMAZON.COM	$10.00	OFFICE EQUIPMENT
	09/19/2024	AMAZON.COM	$14.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$12.69	LIBRARY SUPPLIES
	09/19/2024	AMAZON.COM	$16.89	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$16.20	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$12.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$18.88	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$12.76	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$11.62	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$14.99	HARDWARE AND HAND TOOLS
	09/19/2024	AMAZON.COM	$12.81	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$18.04	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$16.95	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$18.99	LIBRARY BOOKS
	09/19/2024	AMAZON.COM	$13.16	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$11.90	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$15.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$12.89	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$18.09	FOOD SERVICE EQUIPMENT
	09/19/2024	AMAZON.COM	$16.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$14.15	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$19.42	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$13.29	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$12.49	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17633	09/19/2024	AMAZON.COM	$17.12	INSTRUCTIONAL MATERIALS; SCIENCE
	09/19/2024	AMAZON.COM	$13.98	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$18.90	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$17.73	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$14.19	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$19.76	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$14.95	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$13.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$19.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	AMAZON.COM	$13.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$19.98	INSTRUCTIONAL MATERIALS; MATH
	09/19/2024	AMAZON.COM	$17.97	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$15.02	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$17.29	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$13.10	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$20.25	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$15.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$19.99	INSTRUCTIONAL MATERIALS; MATH
	09/19/2024	AMAZON.COM	$18.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$15.33	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$21.75	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$17.45	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17633				CONSUMABLES
	09/19/2024	AMAZON.COM	$13.49	LIBRARY BOOKS
	09/19/2024	AMAZON.COM	$20.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$17.99	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/19/2024	AMAZON.COM	$19.76	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$15.52	ATHLETIC EQUIPMENT
	09/19/2024	AMAZON.COM	$22.93	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$17.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$13.95	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$23.85	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$18.35	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$20.07	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$19.97	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$15.69	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$22.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/19/2024	AMAZON.COM	$17.99	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	$14.58	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$25.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/19/2024	AMAZON.COM	$18.48	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/19/2024	AMAZON.COM	$20.62	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$19.98	FUNDRAISING
	09/19/2024	AMAZON.COM	$15.95	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$23.28	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$18.49	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17633				CONSUMABLES
	09/19/2024	AMAZON.COM	$15.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$27.25	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$18.49	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	$20.80	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$20.28	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$16.43	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$23.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$20.66	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$18.62	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$27.88	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$18.59	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$20.97	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$22.49	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$16.51	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$24.60	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$23.38	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/19/2024	AMAZON.COM	$18.70	LIBRARY BOOKS
	09/19/2024	AMAZON.COM	$27.90	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$18.95	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$21.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$22.75	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$17.76	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	$24.99	FUNDRAISING
	09/19/2024	AMAZON.COM	$23.76	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17633	09/19/2024	AMAZON.COM	$18.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	AMAZON.COM	$27.98	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$19.39	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$22.99	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$23.24	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$17.80	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$24.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$23.96	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$19.59	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$28.52	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$19.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$26.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$23.98	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$19.39	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$26.67	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$23.99	OFFICE EQUIPMENT
	09/19/2024	AMAZON.COM	$19.88	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	$30.99	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$21.79	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$26.99	FUNDRAISING
	09/19/2024	AMAZON.COM	$25.99	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$19.69	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$26.97	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$24.96	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$23.45	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$37.05	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17633	09/19/2024	AMAZON.COM	$22.33	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$28.09	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$26.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$24.99	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$26.97	ATHLETIC EQUIPMENT
	09/19/2024	AMAZON.COM	$38.04	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$23.97	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$31.77	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$29.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	AMAZON.COM	$21.55	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$28.76	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$24.99	OFFICE EQUIPMENT
	09/19/2024	AMAZON.COM	$26.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$46.87	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$24.80	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$34.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	AMAZON.COM	$33.98	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$21.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$31.55	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$26.73	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$27.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$68.38	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$24.94	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17633				CONSUMABLES
	09/19/2024	AMAZON.COM	$44.44	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$34.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$22.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$31.74	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	AMAZON.COM	$27.72	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$29.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$69.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	AMAZON.COM	$24.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	AMAZON.COM	$45.75	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	$36.08	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$24.40	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$31.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$37.96	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$30.34	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$78.92	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$25.68	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$49.74	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$39.76	COMPUTER SUPPLIES
	09/19/2024	AMAZON.COM	$25.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/19/2024	AMAZON.COM	$33.74	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$37.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$30.98	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$79.99	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17633	09/19/2024	AMAZON.COM	$25.98	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$50.28	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$39.95	COMPUTER; PERIPHERALS
	09/19/2024	AMAZON.COM	$25.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$33.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$45.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$31.85	COMPUTER SUPPLIES
	09/19/2024	AMAZON.COM	$107.97	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$26.11	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$54.63	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$40.78	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$26.73	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$35.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$53.94	STAFF DEVELOPMENT
	09/19/2024	AMAZON.COM	$34.83	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$109.89	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$27.66	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$54.87	LIBRARY SUPPLIES
	09/19/2024	AMAZON.COM	$41.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$29.16	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$36.88	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$54.96	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	$34.99	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	$111.96	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$29.94	HARDWARE AND HAND TOOLS
	09/19/2024	AMAZON.COM	$67.99	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17633	09/19/2024	AMAZON.COM	$43.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$29.94	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$36.97	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$58.50	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$35.14	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$137.97	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$29.97	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$69.15	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$46.79	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$29.99	MUSICAL INSTRUMENTS
	09/19/2024	AMAZON.COM	$39.69	LIBRARY SUPPLIES
	09/19/2024	AMAZON.COM	$59.28	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$37.58	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$161.34	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$30.99	FUNDRAISING
	09/19/2024	AMAZON.COM	$69.95	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$49.99	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$32.50	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$39.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$60.72	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$38.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$175.67	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$30.99	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$69.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/19/2024	AMAZON.COM	$51.36	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	$40.23	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17633				CONSUMABLES
	09/19/2024	AMAZON.COM	$39.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$70.47	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$43.25	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$177.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$31.98	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	$85.99	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$55.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$43.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$40.02	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	$71.74	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$43.74	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$179.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$34.82	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$99.90	MUSICAL INSTRUMENTS
	09/19/2024	AMAZON.COM	$56.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	AMAZON.COM	$44.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$40.49	COMPUTER SUPPLIES
	09/19/2024	AMAZON.COM	$75.20	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$43.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$184.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$34.88	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$105.56	INSTRUCTIONAL MATERIALS; READING
	09/19/2024	AMAZON.COM	$59.13	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$49.58	MEDICAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17633	09/19/2024	AMAZON.COM	$43.95	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$76.61	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$45.98	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$229.43	MUSICAL INSTRUMENTS
	09/19/2024	AMAZON.COM	$35.85	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$106.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$59.88	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$49.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$43.98	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$84.60	COMPUTER; PERIPHERALS
	09/19/2024	AMAZON.COM	$50.94	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$246.98	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$35.88	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$111.88	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$59.97	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$50.68	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$44.97	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	$96.35	ATHLETIC EQUIPMENT
	09/19/2024	AMAZON.COM	$50.97	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$253.68	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$39.75	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$153.93	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$59.98	OFFICE EQUIPMENT
	09/19/2024	AMAZON.COM	$58.45	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/19/2024	AMAZON.COM	$45.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$103.96	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17633	09/19/2024	AMAZON.COM	$52.57	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$324.10	INSTRUCTIONAL MATERIALS; MATH
	09/19/2024	AMAZON.COM	$39.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$239.99	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$65.22	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$64.95	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$48.76	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$117.57	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$52.99	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	$839.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$44.95	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$311.08	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$70.79	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$68.94	PAPER; RELATED PRODUCTS
	09/19/2024	AMAZON.COM	$67.90	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/19/2024	AMAZON.COM	$119.70	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$53.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$70.08	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$45.89	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$354.00	INSTRUCTIONAL MATERIALS; MATH
	09/19/2024	AMAZON.COM	$79.00	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$73.98	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$74.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$249.56	ATHLETIC EQUIPMENT
	09/19/2024	AMAZON.COM	$66.44	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17633	09/19/2024	AMAZON.COM	$74.85	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$47.20	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$439.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$79.80	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$75.95	ATHLETIC EQUIPMENT
	09/19/2024	AMAZON.COM	$89.95	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	$255.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$83.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$76.45	MUSICAL INSTRUMENTS
	09/19/2024	AMAZON.COM	$49.98	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$967.89	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$80.25	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$88.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/19/2024	AMAZON.COM	$94.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$89.16	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$91.96	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$89.99	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$62.70	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$91.60	ATHLETIC EQUIPMENT
	09/19/2024	AMAZON.COM	$89.95	LIBRARY BOOKS
	09/19/2024	AMAZON.COM	$99.90	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$125.35	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$102.25	ATHLETIC EQUIPMENT
	09/19/2024	AMAZON.COM	$91.99	ATHLETIC EQUIPMENT
	09/19/2024	AMAZON.COM	$113.31	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$64.99	ATHLETIC EQUIPMENT
	09/19/2024	AMAZON.COM	$139.78	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17633	09/19/2024	AMAZON.COM	$92.30	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$139.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$159.70	INSTRUCTIONAL MATERIALS; MATH
	09/19/2024	AMAZON.COM	$144.29	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$95.98	ATHLETIC EQUIPMENT
	09/19/2024	AMAZON.COM	$145.26	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$65.99	ATHLETIC; TRAINING SUPPLIES
	09/19/2024	AMAZON.COM	$163.34	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$105.98	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$167.31	MUSICAL INSTRUMENTS
	09/19/2024	AMAZON.COM	$199.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/19/2024	AMAZON.COM	$168.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	AMAZON.COM	$103.78	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$169.56	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$69.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$189.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$109.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/19/2024	AMAZON.COM	$390.83	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$1157.50	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$429.18	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$360.76	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$75.26	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$118.70	ATHLETIC EQUIPMENT
	09/19/2024	AMAZON.COM	$78.70	FUNDRAISING
	09/19/2024	AMAZON.COM	$833.40	INSTRUCTIONAL MATERIALS; MATH

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V17633	09/19/2024	AMAZON.COM	$99.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$135.08	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$149.95	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$139.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$164.97	ART EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$152.99	INSTRUCTIONAL MATERIALS
	09/19/2024	AMAZON.COM	$188.93	MUSICAL INSTRUMENTS
	09/19/2024	AMAZON.COM	$153.04	ATHLETIC; TRAINING SUPPLIES
	09/19/2024	AMAZON.COM	$359.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/19/2024	AMAZON.COM	$272.93	FOOD ITEMS - GROCERY ITEMS
	09/19/2024	AMAZON.COM	$307.92	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	AMAZON.COM	$349.00	PA SYSTEMS AND SOUND SUPPLIES
V17634	09/19/2024	AMERICAN AGRO PRODUCTS	$369.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	AMERICAN AGRO PRODUCTS	$138.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	AMERICAN AGRO PRODUCTS	$1211.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	AMERICAN AGRO PRODUCTS	$1095.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	AMERICAN AGRO PRODUCTS	$173.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17635	09/19/2024	APOGEE COMPONENTS	$6.31	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	$3.13	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	$10.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	$13.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	$14.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	$20.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	$66.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V17635	09/19/2024	APOGEE COMPONENTS	$54.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	$30.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	$27.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	$15.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	$20.61	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	$16.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	$24.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	$470.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	$64.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	$16.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	$37.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	$22.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	$20.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	$37.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	$43.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	$52.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	$22.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	$55.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	$52.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	$52.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	$24.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	$280.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V17635	09/19/2024	APOGEE COMPONENTS	$70.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	APOGEE COMPONENTS	$479.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17636	09/19/2024	ARCHIVE SUPPLIES INC	$222.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17637	09/19/2024	CHLOE KAY ARNOLD	$48.44	TRAVEL SERVICES
V17638	09/19/2024	HOLLY NICHOLE ARNOLD	$340.36	TRAVEL SERVICES
V17639	09/19/2024	ENRIQUE RENE ASENCIO RODRIGUEZ	$19.16	TRAVEL SERVICES
	09/19/2024	ENRIQUE RENE ASENCIO RODRIGUEZ	$55.68	TRAVEL SERVICES
V17640	09/19/2024	B&H PHOTO VIDEO	$16.48	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	$13.48	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	$88.56	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	$13.38	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	$89.84	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	$13.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	B&H PHOTO VIDEO	$69.64	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	$72.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	B&H PHOTO VIDEO	$224.99	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	$57.74	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	$89.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	B&H PHOTO VIDEO	$60.63	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	$853.72	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	$41.98	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	$73.42	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	$389.94	PHOTOGRAPHIC EQUIPMENT

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V17640				AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	$149.95	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	$89.96	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	$101.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	B&H PHOTO VIDEO	$129.50	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	$103.50	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	$139.95	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	$1491.51	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	$224.76	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	$103.68	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	$396.02	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	$155.50	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	$397.01	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/19/2024	B&H PHOTO VIDEO	$2899.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
V17641	09/19/2024	JENNIFER ERIN BAILEY	$138.89	TRAVEL SERVICES
V17642	09/19/2024	DARIEN BARTON	$100.00	CONTRACTED SERVICES; OUTSOURCED
V17643	09/19/2024	RUTH BEAGLE	$270.48	TRAVEL SERVICES
V17644	09/19/2024	BELL'S BOOK NEST	$299.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BELL'S BOOK NEST	$134.90	LIBRARY BOOKS
V17645	09/19/2024	BELL'S MUSIC SHOP INC	$24.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	$7.99	INSTRUCTIONAL MATERIALS
	09/19/2024	BELL'S MUSIC SHOP INC	$40.00	INSTRUCTIONAL MATERIALS
	09/19/2024	BELL'S MUSIC SHOP INC	$15.98	INSTRUCTIONAL MATERIALS
	09/19/2024	BELL'S MUSIC SHOP INC	$15.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	$100.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	$20.00	INSTRUCTIONAL MATERIALS

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V17645	09/19/2024	BELL'S MUSIC SHOP INC	$30.00	INSTRUCTIONAL MATERIALS
	09/19/2024	BELL'S MUSIC SHOP INC	$45.00	INSTRUCTIONAL MATERIALS
	09/19/2024	BELL'S MUSIC SHOP INC	$128.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	$50.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	$47.94	INSTRUCTIONAL MATERIALS
	09/19/2024	BELL'S MUSIC SHOP INC	$23.97	INSTRUCTIONAL MATERIALS
	09/19/2024	BELL'S MUSIC SHOP INC	$8400.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	$110.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	$105.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	$49.50	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	$675.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	$60.00	INSTRUCTIONAL MATERIALS
	09/19/2024	BELL'S MUSIC SHOP INC	$270.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	$120.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	$540.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	$195.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	$900.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	$95.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	$130.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	$150.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	$125.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	$240.00	MUSICAL INSTRUMENTS
	09/19/2024	BELL'S MUSIC SHOP INC	$260.00	MUSICAL INSTRUMENTS
V17646	09/19/2024	BINSWANGER GLASS	$390.00	CONTRACTED SERVICES; OUTSOURCED
V17647	09/19/2024	BLAGG TIRE AND SERVICE-KELLER	$93.10	AUTOMOTIVE SERVICES
	09/19/2024	BLAGG TIRE AND SERVICE-KELLER	$1016.94	AUTOMOTIVE SERVICES
V17648	09/19/2024	BLICK ART MATERIALS LLC	$19.15	ART EQUIPMENT AND SUPPLIES
	09/19/2024	BLICK ART MATERIALS LLC	$21.42	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BLICK ART MATERIALS LLC	$26.76	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BLICK ART MATERIALS LLC	$16.68	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BLICK ART MATERIALS LLC	$54.60	OFFICE SUPPLIES; CONSUMABLES

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V17648	09/19/2024	BLICK ART MATERIALS LLC	$40.48	ART EQUIPMENT AND SUPPLIES
	09/19/2024	BLICK ART MATERIALS LLC	$16.77	ART EQUIPMENT AND SUPPLIES
	09/19/2024	BLICK ART MATERIALS LLC	$10.68	ART EQUIPMENT AND SUPPLIES
	09/19/2024	BLICK ART MATERIALS LLC	$41.25	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BLICK ART MATERIALS LLC	$441.60	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BLICK ART MATERIALS LLC	$53.82	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BLICK ART MATERIALS LLC	$28.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BLICK ART MATERIALS LLC	$65.92	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BLICK ART MATERIALS LLC	$15.00	ART EQUIPMENT AND SUPPLIES
	09/19/2024	BLICK ART MATERIALS LLC	$25.56	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BLICK ART MATERIALS LLC	$29.78	ART EQUIPMENT AND SUPPLIES
	09/19/2024	BLICK ART MATERIALS LLC	$54.49	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BLICK ART MATERIALS LLC	$26.04	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BLICK ART MATERIALS LLC	$118.80	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BLICK ART MATERIALS LLC	$28.44	ART EQUIPMENT AND SUPPLIES
	09/19/2024	BLICK ART MATERIALS LLC	$228.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BLICK ART MATERIALS LLC	$65.09	OFFICE SUPPLIES; CONSUMABLES
V17649	09/19/2024	MELISSA BOSMA	$150.00	CONTRACTED SERVICES; OUTSOURCED
V17650	09/19/2024	CYNTHIA R. BOYD	$875.00	CONTRACTED SERVICES; OUTSOURCED
V17651	09/19/2024	GARRETT BOYLES	$275.00	CONTRACTED SERVICES; OUTSOURCED
V17652	09/19/2024	DAVID BRIAN BRICKER	$13.07	TRAVEL SERVICES
	09/19/2024	DAVID BRIAN BRICKER	$53.47	TRAVEL SERVICES
V17653	09/19/2024	DYLAN JACE BROCK	$66.33	TRAVEL SERVICES
	09/19/2024	DYLAN JACE BROCK	$12.40	TRAVEL SERVICES
V17654	09/19/2024	BSN SPORTS LLC	$168.00	ATHLETIC APPAREL
	09/19/2024	BSN SPORTS LLC	$120.00	ATHLETIC APPAREL
	09/19/2024	BSN SPORTS LLC	$92.00	ATHLETIC APPAREL

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V17654	09/19/2024	BSN SPORTS LLC	$102.00	ATHLETIC; TRAINING SUPPLIES
	09/19/2024	BSN SPORTS LLC	$192.00	ATHLETIC APPAREL
	09/19/2024	BSN SPORTS LLC	$540.00	ATHLETIC; TRAINING SUPPLIES
V17655	09/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$99.11	TRANSPORTATION
	09/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$2665.06	TRANSPORTATION
	09/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$178.70	TRANSPORTATION
	09/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$408.34	TRANSPORTATION
	09/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$1835.29	TRANSPORTATION
	09/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$658.82	TRANSPORTATION
	09/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$1117.65	TRANSPORTATION
	09/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$3562.00	TRANSPORTATION
	09/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$1164.20	TRANSPORTATION
	09/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$1891.68	TRANSPORTATION
V17656	09/19/2024	THE BURMAX CO INC	$5987.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	THE BURMAX CO INC	$3.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17657	09/19/2024	BUSINESS ESSENTIALS	$14.15	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	$7.71	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	$10.80	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	$10.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	$16.56	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	$4.33	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	$15.67	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BUSINESS ESSENTIALS	$12.14	OFFICE SUPPLIES; CONSUMABLES

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V17657	09/19/2024	BUSINESS ESSENTIALS	$15.18	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	$10.42	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	$10.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	$28.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BUSINESS ESSENTIALS	$18.66	INSTRUCTIONAL MATERIALS
	09/19/2024	BUSINESS ESSENTIALS	$20.15	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	$18.49	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	$13.94	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	$18.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	$12.95	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	$17.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BUSINESS ESSENTIALS	$103.33	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	$27.00	INSTRUCTIONAL MATERIALS
	09/19/2024	BUSINESS ESSENTIALS	$47.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	$19.08	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	$19.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BUSINESS ESSENTIALS	$38.22	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	$59.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BUSINESS ESSENTIALS	$17.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BUSINESS ESSENTIALS	$204.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BUSINESS ESSENTIALS	$54.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	$56.23	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BUSINESS ESSENTIALS	$19.82	OFFICE SUPPLIES;

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V17657				CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	$25.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BUSINESS ESSENTIALS	$29.12	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	$75.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BUSINESS ESSENTIALS	$30.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BUSINESS ESSENTIALS	$47.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BUSINESS ESSENTIALS	$33.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BUSINESS ESSENTIALS	$67.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	BUSINESS ESSENTIALS	$41.01	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	$51.96	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	$798.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	BUSINESS ESSENTIALS	$499.50	OFFICE SUPPLIES; CONSUMABLES
V17658	09/19/2024	BUSINESS FLOORING SPECIALISTS LP	$7875.06	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	BUSINESS FLOORING SPECIALISTS LP	$7667.87	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	BUSINESS FLOORING SPECIALISTS LP	$4735.78	CONTRACTED SERVICES; OUTSOURCED
V17659	09/19/2024	C C CREATIONS	$14.30	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	$20.60	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	$67.00	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	$42.90	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	$47.10	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	$701.80	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	$37.90	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	$70.00	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	$18.95	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	$127.60	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	$470.40	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	$234.50	APPAREL; GENERAL

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V17659	09/19/2024	C C CREATIONS	$490.00	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	$653.40	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	$385.00	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	$1185.00	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	$21.30	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	$1007.25	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	$23.55	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	$529.20	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	$46.40	APPAREL; GENERAL
	09/19/2024	C C CREATIONS	$149.10	APPAREL; GENERAL
V17660	09/19/2024	JEFFREY STEVEN CALE	$107.74	TRAVEL SERVICES
V17661	09/19/2024	CAROLINA BIOLOGICAL SUPPLY CO	$44.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	CAROLINA BIOLOGICAL SUPPLY CO	$60.42	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	CAROLINA BIOLOGICAL SUPPLY CO	$65.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	CAROLINA BIOLOGICAL SUPPLY CO	$57.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	CAROLINA BIOLOGICAL SUPPLY CO	$31.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17662	09/19/2024	CDW GOVERNMENT INC	$96.62	AWARDS AND RECOGNITION
	09/19/2024	CDW GOVERNMENT INC	$81.38	COMPUTER; PERIPHERALS
	09/19/2024	CDW GOVERNMENT INC	$95.99	COMPUTER; PERIPHERALS
	09/19/2024	CDW GOVERNMENT INC	$17465.00	COMPUTER SOFTWARE
	09/19/2024	CDW GOVERNMENT INC	$325.51	AWARDS AND RECOGNITION
V17663	09/19/2024	JOSHUA CHAMPLIN	$91.99	TRAVEL SERVICES
V17664	09/19/2024	CHARACTER STRONG LLC	$333.17	SUBSCRIPTIONS
	09/19/2024	CHARACTER STRONG LLC	$1665.83	SUBSCRIPTIONS
V17665	09/19/2024	ADAM ROBERT CHAZARRETA	$199.12	TRAVEL SERVICES
V17666	09/19/2024	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	$1533.84	AUTOMOTIVE SERVICES
V17667	09/19/2024	STEPHEN LAWFORD CLEVERLEY	$250.31	TRAVEL SERVICES
V17668	09/19/2024	WILLIAM CLOUD	$200.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	WILLIAM CLOUD	$275.00	CONTRACTED SERVICES; OUTSOURCED
V17669	09/19/2024	COLONIAL OIL INDUSTRIES	$20588.11	FUEL

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V17669	09/19/2024	COLONIAL OIL INDUSTRIES	$19513.72	FUEL
	09/19/2024	COLONIAL OIL INDUSTRIES	$19435.59	FUEL
	09/19/2024	COLONIAL OIL INDUSTRIES	$19725.19	FUEL
V17670	09/19/2024	CONCORD THEATRICALS CORP	$59.85	INSTRUCTIONAL MATERIALS
	09/19/2024	CONCORD THEATRICALS CORP	$208.05	INSTRUCTIONAL MATERIALS
	09/19/2024	CONCORD THEATRICALS CORP	$125.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V17671	09/19/2024	CRISIS PREVENTION INSTITUTE	$4349.00	STAFF DEVELOPMENT
V17672	09/19/2024	D & L ENTERTAINMENT SERVICES	$148.50	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	D & L ENTERTAINMENT SERVICES	$2156.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	D & L ENTERTAINMENT SERVICES	$66.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	D & L ENTERTAINMENT SERVICES	$726.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	D & L ENTERTAINMENT SERVICES	$161.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	D & L ENTERTAINMENT SERVICES	$110.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	D & L ENTERTAINMENT SERVICES	$429.00	CONTRACTED SERVICES; OUTSOURCED
V17673	09/19/2024	D.H. PACE COMPANY INC.	$719.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V17674	09/19/2024	DAN ST ROMAIN EDUC CONSULTING	$250.00	STAFF DEVELOPMENT
V17675	09/19/2024	NANCY J DAVIS	$187.20	TRAVEL SERVICES
V17676	09/19/2024	DEALERS ELECTRICAL SUPPLY	$82.68	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/19/2024	DEALERS ELECTRICAL SUPPLY	$81.34	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/19/2024	DEALERS ELECTRICAL SUPPLY	$715.40	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/19/2024	DEALERS ELECTRICAL SUPPLY	$708.12	ELECTRICAL EQUIPMENT AND SUPPLIES
V17677	09/19/2024	KARA LEA DEARDORFF	$36.92	TRAVEL SERVICES
V17678	09/19/2024	DELL MARKETING LP	$1084.00	COMPUTER HARDWARE
	09/19/2024	DELL MARKETING LP	$56.69	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	DELL MARKETING LP	$87.98	COMPUTER HARDWARE
	09/19/2024	DELL MARKETING LP	$74.99	COMPUTER HARDWARE

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V17678	09/19/2024	DELL MARKETING LP	$260565.00	COMPUTER HARDWARE
	09/19/2024	DELL MARKETING LP	$78.62	COMPUTER; PERIPHERALS
V17679	09/19/2024	DEMCO INC.	$13.66	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	$3.24	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	$58.11	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	$33.50	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	$32.48	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	$26.08	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	$15.20	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	$97.59	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	$80.04	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	$68.19	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	$73.19	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	$104.09	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	$38.63	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	$59.21	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	$20.39	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	$861.11	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	DEMCO INC.	$101.31	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	$140.06	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	$84.96	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	$61.72	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	$269.75	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	$62.12	LIBRARY SUPPLIES
V17680	09/19/2024	DRAMATIC PUBLISHING CO	$221.26	THEATER ARTS SUPPLIES AND EQUIPMENT
V17681	09/19/2024	DREAM RANCH OFFICE SUPPLIES	$325.74	PRINTING EQUIPMENT AND SUPPLIES
V17682	09/19/2024	RANDY J DRIESENGA, II	$250.00	CONTRACTED SERVICES; OUTSOURCED
V17683	09/19/2024	MARCUS HENRY DUNLAP	$14.81	TRAVEL SERVICES
V17684	09/19/2024	EASY RAISER	$172.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	$330.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	$70.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	$5.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	$15.00	APPAREL; GENERAL

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V17684	09/19/2024	EASY RAISER	$10.50	APPAREL; GENERAL
	09/19/2024	EASY RAISER	$30.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	$35.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	$340.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	$60.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	$90.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	$62.50	APPAREL; GENERAL
	09/19/2024	EASY RAISER	$621.25	APPAREL; GENERAL
	09/19/2024	EASY RAISER	$586.25	APPAREL; GENERAL
	09/19/2024	EASY RAISER	$66.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	$437.50	APPAREL; GENERAL
	09/19/2024	EASY RAISER	$4290.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	$756.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	$528.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	$500.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	$230.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	$835.00	APPAREL; GENERAL
	09/19/2024	EASY RAISER	$638.75	APPAREL; GENERAL
	09/19/2024	EASY RAISER	$1904.85	APPAREL; GENERAL
V17685	09/19/2024	EDUCATION SERVICE CENTER REGION IV	$91.80	INSTRUCTIONAL MATERIALS
	09/19/2024	EDUCATION SERVICE CENTER REGION IV	$55.00	STAFF DEVELOPMENT
V17686	09/19/2024	CYNTHIA XOCHIL ELLIOTT	$38.39	TRAVEL SERVICES
	09/19/2024	CYNTHIA XOCHIL ELLIOTT	$44.02	TRAVEL SERVICES
V17687	09/19/2024	EMPIRE PAPER COMPANY	$1821.84	MAINTENANCE EQUIPMENT AND SUPPLIES
V17688	09/19/2024	FAST SIGNS OF FORT WORTH	$200.40	PRINTING SERVICES
	09/19/2024	FAST SIGNS OF FORT WORTH	$250.00	PRINTING SERVICES
	09/19/2024	FAST SIGNS OF FORT WORTH	$12.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	FAST SIGNS OF FORT WORTH	$45.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	FAST SIGNS OF FORT WORTH	$23.00	PRINTING SERVICES
	09/19/2024	FAST SIGNS OF FORT WORTH	$65.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	FAST SIGNS OF FORT WORTH	$35.00	MAINTENANCE EQUIPMENT AND SUPPLIES

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V17688	09/19/2024	FAST SIGNS OF FORT WORTH	$900.00	PRINTING SERVICES
	09/19/2024	FAST SIGNS OF FORT WORTH	$75.00	PRINTING SERVICES
	09/19/2024	FAST SIGNS OF FORT WORTH	$80.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	FAST SIGNS OF FORT WORTH	$275.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V17689	09/19/2024	FITNESS FINDERS	$8.49	ATHLETIC EQUIPMENT
	09/19/2024	FITNESS FINDERS	$74.00	ATHLETIC EQUIPMENT
	09/19/2024	FITNESS FINDERS	$26.18	ATHLETIC EQUIPMENT
	09/19/2024	FITNESS FINDERS	$27.19	ATHLETIC EQUIPMENT
	09/19/2024	FITNESS FINDERS	$32.00	ATHLETIC EQUIPMENT
	09/19/2024	FITNESS FINDERS	$29.65	ATHLETIC EQUIPMENT
	09/19/2024	FITNESS FINDERS	$40.98	ATHLETIC EQUIPMENT
V17690	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$7.99	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$17.50	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$10.99	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$15.00	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$28.59	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$17.99	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$3.50	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$24.99	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$12.99	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$22.99	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$45.92	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$25.45	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$38.50	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$26.25	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS,	$3.84	LIBRARY BOOKS

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V17690		LLC		
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$26.73	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$15.54	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$46.75	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$8.99	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$44.18	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$68.00	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$74.23	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$19.99	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$37.48	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$26.99	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$44.17	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$35.00	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$45.00	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$55.25	LIBRARY BOOKS
	09/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$75.00	LIBRARY BOOKS
V17691	09/19/2024	SANDRA J FUSON	$25.53	TRAVEL SERVICES
V17692	09/19/2024	GALLS, LLC	$158.40	APPAREL; GENERAL
	09/19/2024	GALLS, LLC	$316.80	APPAREL; GENERAL
V17693	09/19/2024	JASON DANIEL GAMDYSEY	$23.79	TRAVEL SERVICES
V17694	09/19/2024	GANDY INK SCREEN PRINTING	$1242.00	APPAREL; FINE ARTS
V17695	09/19/2024	KENNETH JOSEPH GARCIA	$200.00	CONTRACTED SERVICES; OUTSOURCED
V17696	09/19/2024	GETPOMS.COM	$1747.50	ATHLETIC EQUIPMENT
	09/19/2024	GETPOMS.COM	$1047.50	ATHLETIC EQUIPMENT
	09/19/2024	GETPOMS.COM	$76.16	ATHLETIC EQUIPMENT
	09/19/2024	GETPOMS.COM	$1045.00	ATHLETIC EQUIPMENT

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V17697	09/19/2024	SUSAN M GIDEON	$126.30	TRAVEL SERVICES
V17698	09/19/2024	GIERISCH BROS MOTOR COMPANY LTD	$749.67	AUTOMOTIVE SERVICES
	09/19/2024	GIERISCH BROS MOTOR COMPANY LTD	$914.18	AUTOMOTIVE SERVICES
	09/19/2024	GIERISCH BROS MOTOR COMPANY LTD	$343.63	AUTOMOTIVE SERVICES
V17699	09/19/2024	GPS INSIGHT LLC	$2260.85	AUTOMOTIVE SERVICES
V17700	09/19/2024	GRAINGER	($362.64)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	GRAINGER	$51.33	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	GRAINGER	$70.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	GRAINGER	$2296.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	GRAINGER	$1315.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	GRAINGER	$66.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	GRAINGER	$198.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	GRAINGER	$194.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	GRAINGER	$1118.09	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	GRAINGER	$1531.14	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	GRAINGER	$240.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	GRAINGER	$264.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17701	09/19/2024	GROGGY DOG SPORTSWEAR	$915.00	APPAREL; FINE ARTS
	09/19/2024	GROGGY DOG SPORTSWEAR	$17.00	APPAREL; FINE ARTS
V17702	09/19/2024	KIMBERLY JAN GUENTHER	$1560.00	SPECIAL EDUCATION SERVICES
V17703	09/19/2024	AUSTIN JAMES GULLEY	$37.19	TRAVEL SERVICES
V17704	09/19/2024	BETH M HARMON	$112.96	TRAVEL SERVICES
V17705	09/19/2024	TIMOTHY HENDERSON	$300.00	CONTRACTED SERVICES; OUTSOURCED
V17706	09/19/2024	HOBBY LOBBY	$243.66	OFFICE EQUIPMENT
	09/19/2024	HOBBY LOBBY	$149.21	PAPER; RELATED PRODUCTS
V17707	09/19/2024	HOUSTON ISD-MEDICAID	$6.51	CONTRACTED SERVICES;

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V17707		FINANCE		OUTSOURCED
	09/19/2024	HOUSTON ISD-MEDICAID FINANCE	$55.57	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	HOUSTON ISD-MEDICAID FINANCE	$70.78	CONTRACTED SERVICES; OUTSOURCED
V17708	09/19/2024	JACQUELINE HRITZO	$50.00	CONTRACTED SERVICES; OUTSOURCED
V17709	09/19/2024	IMAGE MAKER 4U INC.	$85.00	MAIL ROOM EQUIPMENT AND SUPPLIES
	09/19/2024	IMAGE MAKER 4U INC.	$565.00	PRINTING SERVICES
	09/19/2024	IMAGE MAKER 4U INC.	$672.00	ATHLETIC; TRAINING SUPPLIES
V17710	09/19/2024	IMAGINE LEARNING, LLC	$3166.72	SUBSCRIPTIONS
	09/19/2024	IMAGINE LEARNING, LLC	$5383.30	SUBSCRIPTIONS
	09/19/2024	IMAGINE LEARNING, LLC	$5224.99	SUBSCRIPTIONS
V17711	09/19/2024	INTERSTATE ALL BATTERY CENTER	$518.40	MAINTENANCE EQUIPMENT AND SUPPLIES
V17712	09/19/2024	IOFFICE	$7.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	$24.02	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$11.18	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$9.94	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$7.31	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	$2.81	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	$21.90	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$8.54	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$17.08	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$31.06	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$11.43	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$33.21	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	$8.26	OFFICE SUPPLIES; CONSUMABLES

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V17712	09/19/2024	IOFFICE	$2.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	$22.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	$19.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	$17.22	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$42.27	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$13.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	$41.73	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	$13.49	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$6.99	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$26.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	$63.54	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$24.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$65.85	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$20.62	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$47.88	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$17.24	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$17.38	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$50.45	OFFICE EQUIPMENT
	09/19/2024	IOFFICE	$66.45	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$24.16	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$72.72	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	$23.69	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	$48.00	OFFICE SUPPLIES; CONSUMABLES

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V17712	09/19/2024	IOFFICE	$39.90	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$19.72	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$52.47	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	$68.64	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	$24.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	$131.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	$38.04	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$96.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$76.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$21.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	$70.22	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$70.06	OFFICE EQUIPMENT
	09/19/2024	IOFFICE	$24.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	$204.72	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	$41.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	$122.40	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	$77.25	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$24.06	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	$48.80	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$83.10	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$32.69	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	$366.00	PRINTING SERVICES
	09/19/2024	IOFFICE	$57.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	$84.48	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$167.64	APPAREL; GENERAL
	09/19/2024	IOFFICE	$30.50	PRINTING SERVICES

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V17712	09/19/2024	IOFFICE	$60.08	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	$108.87	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	$33.56	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$371.25	PRINTING SERVICES
	09/19/2024	IOFFICE	$81.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	$156.42	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$34.90	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$58.40	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$120.68	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$63.08	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$42.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	IOFFICE	$64.44	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	$170.00	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	IOFFICE	$249.95	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	$48.42	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	$1078.00	FURNITURE - OFFICE
	09/19/2024	IOFFICE	$336.60	APPAREL; GENERAL
	09/19/2024	IOFFICE	$49.56	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	$59.52	INSTRUCTIONAL MATERIALS
	09/19/2024	IOFFICE	$109.75	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$148.08	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	IOFFICE	$167.82	PRINTING EQUIPMENT AND SUPPLIES
V17713	09/19/2024	J.W. PEPPER & SONS INC.	$29.99	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	$26.50	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	$2.25	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	$59.00	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	$11.25	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	$5.00	INSTRUCTIONAL MATERIALS

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V17713	09/19/2024	J.W. PEPPER & SONS INC.	$2.30	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	$17.99	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	$35.00	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	$27.50	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	$14.95	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	$25.00	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	$12.50	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	$19.99	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	$23.00	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	$50.00	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	$40.00	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	$27.00	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	$19.20	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	$30.00	INSTRUCTIONAL MATERIALS
	09/19/2024	J.W. PEPPER & SONS INC.	$29.50	INSTRUCTIONAL MATERIALS
V17714	09/19/2024	JASON'S DELI	$10.89	CATERING SERVICES
	09/19/2024	JASON'S DELI	$136.99	CATERING SERVICES
V17718	09/19/2024	JET SECURITY, LLC	$1155.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	JET SECURITY, LLC	$1200.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	JET SECURITY, LLC	$900.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	JET SECURITY, LLC	$960.00	CONTRACTED SERVICES; OUTSOURCED
V17719	09/19/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$18.95	MAIL ROOM EQUIPMENT AND SUPPLIES
	09/19/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$2.50	APPAREL; GENERAL
	09/19/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$30.00	APPAREL; GENERAL
	09/19/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$2.50	APPAREL; FINE ARTS
	09/19/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$1514.97	APPAREL; FINE ARTS
	09/19/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$216.00	APPAREL; GENERAL
V17720	09/19/2024	KAITLIN JONES	$150.00	CONTRACTED SERVICES; OUTSOURCED
V17721	09/19/2024	KR SPEECH SERVICES, LLC	$640.00	SPECIAL EDUCATION SERVICES

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V17721	09/19/2024	KR SPEECH SERVICES, LLC	$1280.00	SPECIAL EDUCATION SERVICES
	09/19/2024	KR SPEECH SERVICES, LLC	$960.00	SPECIAL EDUCATION SERVICES
	09/19/2024	KR SPEECH SERVICES, LLC	$2720.00	SPECIAL EDUCATION SERVICES
	09/19/2024	KR SPEECH SERVICES, LLC	$2500.00	SPECIAL EDUCATION SERVICES
	09/19/2024	KR SPEECH SERVICES, LLC	$3280.00	SPECIAL EDUCATION SERVICES
V17722	09/19/2024	LANGUAGE TESTING INTERNATIONAL INC	$10.00	INSTRUCTIONAL MATERIALS; BILINGUAL
V17723	09/19/2024	SHERRY DARLENE LAWSON	$77.18	TRAVEL SERVICES
V17724	09/19/2024	LEARNING A-Z	$810.00	SUBSCRIPTIONS
	09/19/2024	LEARNING A-Z	$396.00	SUBSCRIPTIONS
	09/19/2024	LEARNING A-Z	$804.00	SUBSCRIPTIONS
	09/19/2024	LEARNING A-Z	$567.19	SUBSCRIPTIONS
	09/19/2024	LEARNING A-Z	$1020.94	SUBSCRIPTIONS
	09/19/2024	LEARNING A-Z	$300.00	SUBSCRIPTIONS
	09/19/2024	LEARNING A-Z	$1309.44	SUBSCRIPTIONS
	09/19/2024	LEARNING A-Z	$1151.56	SUBSCRIPTIONS
	09/19/2024	LEARNING A-Z	$992.00	SUBSCRIPTIONS
	09/19/2024	LEARNING A-Z	$2658.56	SUBSCRIPTIONS
	09/19/2024	LEARNING A-Z	$2072.81	SUBSCRIPTIONS
V17725	09/19/2024	LONESOME SPUR	$100.00	CATERING SERVICES
	09/19/2024	LONESOME SPUR	$24.00	CATERING SERVICES
	09/19/2024	LONESOME SPUR	$1650.00	CATERING SERVICES
	09/19/2024	LONESOME SPUR	$330.00	CATERING SERVICES
V17726	09/19/2024	ANDREW LONGWORTH	$32.63	TRAVEL SERVICES
V17727	09/19/2024	MAKE MUSIC INC.	$79.98	SUBSCRIPTIONS
	09/19/2024	MAKE MUSIC INC.	$3707.35	SUBSCRIPTIONS
	09/19/2024	MAKE MUSIC INC.	$319.80	SUBSCRIPTIONS
	09/19/2024	MAKE MUSIC INC.	$3217.70	SUBSCRIPTIONS
	09/19/2024	MAKE MUSIC INC.	$39.99	SUBSCRIPTIONS
V17728	09/19/2024	MATH GPS LLC	$200.00	INSTRUCTIONAL MATERIALS
V17729	09/19/2024	MCCORMICK'S GROUP LLC	$56.81	ATHLETIC EQUIPMENT
	09/19/2024	MCCORMICK'S GROUP LLC	$909.74	ATHLETIC EQUIPMENT
	09/19/2024	MCCORMICK'S GROUP LLC	$100.00	ATHLETIC EQUIPMENT
V17730	09/19/2024	BROCK MCDONALD	$37.99	TRAVEL SERVICES
V17732	09/19/2024	MERAKEY ALLOS	$1302.40	SPECIAL EDUCATION SERVICES
	09/19/2024	MERAKEY ALLOS	$6446.00	SPECIAL EDUCATION SERVICES

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V17732	09/19/2024	MERAKEY ALLOS	$6427.20	SPECIAL EDUCATION SERVICES
	09/19/2024	MERAKEY ALLOS	$325.60	SPECIAL EDUCATION SERVICES
	09/19/2024	MERAKEY ALLOS	$651.20	SPECIAL EDUCATION SERVICES
	09/19/2024	MERAKEY ALLOS	$12892.00	SPECIAL EDUCATION SERVICES
V17733	09/19/2024	METEOR EDUCATION, LLC	$17685.00	FURNITURE - CLASSROOM
	09/19/2024	METEOR EDUCATION, LLC	$3537.30	FURNITURE - CLASSROOM
	09/19/2024	METEOR EDUCATION, LLC	$17685.36	FURNITURE - CLASSROOM
V17734	09/19/2024	CHRISTINE ROSE MOORE	$56.68	TRAVEL SERVICES
V17735	09/19/2024	MATTHEW THOMAS MOORE	$100.00	CONTRACTED SERVICES; OUTSOURCED
V17736	09/19/2024	TAMERA S. MOORE	$200.00	CONTRACTED SERVICES; OUTSOURCED
V17737	09/19/2024	NATIONAL RECRUITING CONSULTANTS	$2891.92	SPECIAL EDUCATION SERVICES
	09/19/2024	NATIONAL RECRUITING CONSULTANTS	$2904.50	SPECIAL EDUCATION SERVICES
	09/19/2024	NATIONAL RECRUITING CONSULTANTS	$622.50	SPECIAL EDUCATION SERVICES
	09/19/2024	NATIONAL RECRUITING CONSULTANTS	$2490.00	SPECIAL EDUCATION SERVICES
	09/19/2024	NATIONAL RECRUITING CONSULTANTS	$2656.00	SPECIAL EDUCATION SERVICES
	09/19/2024	NATIONAL RECRUITING CONSULTANTS	$3112.50	SPECIAL EDUCATION SERVICES
	09/19/2024	NATIONAL RECRUITING CONSULTANTS	$3320.00	SPECIAL EDUCATION SERVICES
	09/19/2024	NATIONAL RECRUITING CONSULTANTS	$2361.34	SPECIAL EDUCATION SERVICES
V17738	09/19/2024	NATIONAL SCIENCE TEACHING ASSOC	$90.00	MEMBERSHIPS
V17739	09/19/2024	CODY JAMES NORTHCUTT	$200.00	CONTRACTED SERVICES; OUTSOURCED
V17740	09/19/2024	ARIS EBEN OLSON	$209.51	TRAVEL SERVICES
V17741	09/19/2024	PARTS TOWN, LLC	$384.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	PARTS TOWN, LLC	$10.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	PARTS TOWN, LLC	$618.31	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	PARTS TOWN, LLC	$908.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	PARTS TOWN, LLC	$522.90	MAINTENANCE EQUIPMENT AND

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V17741				SUPPLIES
	09/19/2024	PARTS TOWN, LLC	$376.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	PARTS TOWN, LLC	$75.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	PARTS TOWN, LLC	$17.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	PARTS TOWN, LLC	$5257.19	FOOD SERVICE EQUIPMENT
	09/19/2024	PARTS TOWN, LLC	$287.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	PARTS TOWN, LLC	$532.92	MAINTENANCE EQUIPMENT AND SUPPLIES
V17742	09/19/2024	PAXTON-PATTERSON, LLC	$9.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$367.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$33.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$4.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$3.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$4.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$20.27	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$5.67	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$11.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$18.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$200.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$9.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$12.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$19.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$33.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$24.18	INSTRUCTIONAL MATERIALS;

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V17742				TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$17.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$24.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$210.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$16.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$27.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$49.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$432.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$35.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$19.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$84.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$28.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$34.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$22.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$138.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$73.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$107.42	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$63.33	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$190.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$35.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$111.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$35.11	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V17742	09/19/2024	PAXTON-PATTERSON, LLC	$106.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PAXTON-PATTERSON, LLC	$200.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17743	09/19/2024	PENDER'S MUSIC COMPANY	$60.00	INSTRUCTIONAL MATERIALS
	09/19/2024	PENDER'S MUSIC COMPANY	$50.00	INSTRUCTIONAL MATERIALS
	09/19/2024	PENDER'S MUSIC COMPANY	$170.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	PENDER'S MUSIC COMPANY	$55.00	INSTRUCTIONAL MATERIALS
	09/19/2024	PENDER'S MUSIC COMPANY	$70.00	INSTRUCTIONAL MATERIALS
V17744	09/19/2024	PINNACLE MEDICAL MANAGEMENT	$48.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	PINNACLE MEDICAL MANAGEMENT	$280.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	PINNACLE MEDICAL MANAGEMENT	$1502.00	CONTRACTED SERVICES; OUTSOURCED
V17745	09/19/2024	POCKET NURSE ENTERPRISES, LLC	$66.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	POCKET NURSE ENTERPRISES, LLC	$144.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	POCKET NURSE ENTERPRISES, LLC	$72.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	POCKET NURSE ENTERPRISES, LLC	$133.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17746	09/19/2024	LAUREN POPE	$275.00	CONTRACTED SERVICES; OUTSOURCED
V17747	09/19/2024	POSITIVE PROMOTIONS	$82.00	AWARDS AND RECOGNITION
	09/19/2024	POSITIVE PROMOTIONS	$67.80	AWARDS AND RECOGNITION
V17748	09/19/2024	PRECISION BUSINESS MACHINES	$699.98	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	PRECISION BUSINESS MACHINES	$27.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	PRECISION BUSINESS MACHINES	$329.94	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	PRECISION BUSINESS MACHINES	$25.00	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	PRECISION BUSINESS MACHINES	$139.90	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	PRECISION BUSINESS MACHINES	$53.97	PAPER; RELATED PRODUCTS
	09/19/2024	PRECISION BUSINESS MACHINES	$139.95	PRINTING EQUIPMENT AND SUPPLIES

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V17748	09/19/2024	PRECISION BUSINESS MACHINES	$299.97	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	PRECISION BUSINESS MACHINES	$599.70	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	PRECISION BUSINESS MACHINES	$249.95	PRINTING EQUIPMENT AND SUPPLIES
	09/19/2024	PRECISION BUSINESS MACHINES	$599.70	PAPER; RELATED PRODUCTS
V17749	09/19/2024	PREMIERE INSTALL MOVERS LLC	$916.40	CONTRACTED SERVICES; OUTSOURCED
V17750	09/19/2024	PROJECT LEAD THE WAY, INC.	$8.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PROJECT LEAD THE WAY, INC.	$37.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PROJECT LEAD THE WAY, INC.	$54.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PROJECT LEAD THE WAY, INC.	$380.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PROJECT LEAD THE WAY, INC.	$1084.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PROJECT LEAD THE WAY, INC.	$41.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PROJECT LEAD THE WAY, INC.	$65.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PROJECT LEAD THE WAY, INC.	$42.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PROJECT LEAD THE WAY, INC.	$39.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PROJECT LEAD THE WAY, INC.	$120.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PROJECT LEAD THE WAY, INC.	$46.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PROJECT LEAD THE WAY, INC.	$150.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	PROJECT LEAD THE WAY, INC.	$3836.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17751	09/19/2024	QDOBA MEXICAN EATS	$60.00	CATERING SERVICES
	09/19/2024	QDOBA MEXICAN EATS	$30.00	CATERING SERVICES
	09/19/2024	QDOBA MEXICAN EATS	$24.60	CATERING SERVICES
	09/19/2024	QDOBA MEXICAN EATS	$246.00	CATERING SERVICES
V17752	09/19/2024	RAM INDUSTRIAL EQUIPMENT CO	$1249.31	CONTRACTED SERVICES; OUTSOURCED
V17753	09/19/2024	RAPTOR TECHNOLOGIES	$20.00	SAFETY RELATED EQUIPMENT

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V17753				AND SUPPLIES
	09/19/2024	RAPTOR TECHNOLOGIES	$205.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	RAPTOR TECHNOLOGIES	$330.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	RAPTOR TECHNOLOGIES	$670.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	RAPTOR TECHNOLOGIES	$165.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V17754	09/19/2024	TERRY C RICHARDS	$275.00	CONTRACTED SERVICES; OUTSOURCED
V17755	09/19/2024	RIVERSIDE INSIGHTS	$53.24	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	RIVERSIDE INSIGHTS	$771.47	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	RIVERSIDE INSIGHTS	$360.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	RIVERSIDE INSIGHTS	$17545.00	INSTRUCTIONAL MATERIALS
	09/19/2024	RIVERSIDE INSIGHTS	$1224.30	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	RIVERSIDE INSIGHTS	$6437.20	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V17756	09/19/2024	ROANOKE AUTO SUPPLY LTD	$47.75	AUTOMOTIVE EQUIPMENT
V17757	09/19/2024	ROCKIN J CLEANERS	$96.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/19/2024	ROCKIN J CLEANERS	$138.60	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/19/2024	ROCKIN J CLEANERS	$45.00	CONTRACTED SERVICES; OUTSOURCED
V17758	09/19/2024	LESTER EZELL RUSHIN IV	$1020.00	CONTRACTED SERVICES; OUTSOURCED
V17759	09/19/2024	DAYNE ALTONIO SANTIAGO	$123.95	TRAVEL SERVICES
V17760	09/19/2024	SCHOOL HEALTH CORPORATION	$5.41	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	SCHOOL HEALTH CORPORATION	$3.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	SCHOOL HEALTH CORPORATION	$3.46	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	SCHOOL HEALTH CORPORATION	$9.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	SCHOOL HEALTH CORPORATION	$20.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	SCHOOL HEALTH	$3.47	INSTRUCTIONAL MATERIALS;

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V17760		CORPORATION		TECHNICAL TRADES
	09/19/2024	SCHOOL HEALTH CORPORATION	$20.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17761	09/19/2024	SCHOOL SPECIALTY, LLC	$5.58	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	$24.16	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	$41.59	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	$44.78	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	$121.40	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	SCHOOL SPECIALTY, LLC	$114.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	SCHOOL SPECIALTY, LLC	$20.79	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	$110.40	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	SCHOOL SPECIALTY, LLC	$47.44	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	$60.84	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	$54.38	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	$142.86	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	$311.70	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	$809.46	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	$38.25	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	$119.85	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	$79.68	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	$69.35	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	$299.12	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	$49.39	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	SCHOOL SPECIALTY, LLC	$80.58	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	$79.29	ART EQUIPMENT AND SUPPLIES
	09/19/2024	SCHOOL SPECIALTY, LLC	$83.18	ART EQUIPMENT AND SUPPLIES
V17762	09/19/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$0.01	COMPUTER SOFTWARE
	09/19/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$2077.34	COMPUTER SOFTWARE
	09/19/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$1044.38	COMPUTER SOFTWARE
	09/19/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$5221.80	COMPUTER SOFTWARE
	09/19/2024	SHI-GOVERNMENT	$10386.90	COMPUTER SOFTWARE

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V17762		SOLUTIONS/SHI-GS		
V17764	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	$53.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	($4.26)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	$273.31	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	($3.13)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	$213.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	$64.16	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	($6.70)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	($4.51)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	$158.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	$96.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	$183.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	$12.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	$84.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	$81.31	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	$118.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	$156.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	$335.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	$214.89	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	$342.63	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	$203.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	$258.14	MAINTENANCE EQUIPMENT AND SUPPLIES

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V17764	09/19/2024	SITEONE LANDSCAPE SUPPLY LLC	$225.38	MAINTENANCE EQUIPMENT AND SUPPLIES
V17765	09/19/2024	THE SOCCER CORNER	$144.00	ATHLETIC APPAREL
V17766	09/19/2024	SOLIANT HEALTH	$2080.83	SPECIAL EDUCATION SERVICES
	09/19/2024	SOLIANT HEALTH	$2328.00	SPECIAL EDUCATION SERVICES
V17767	09/19/2024	SOUND PRODUCTIONS, LLC	$461.10	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	SOUND PRODUCTIONS, LLC	$689.33	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V17768	09/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$2188.32	TRANSPORTATION
	09/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$800.92	TRANSPORTATION
	09/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$1128.80	TRANSPORTATION
	09/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$991.18	TRANSPORTATION
	09/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$983.88	TRANSPORTATION
V17769	09/19/2024	SUNBELT POOLS, INC.	$301.00	AQUATIC EQUIPMENT & SUPPLIES
	09/19/2024	SUNBELT POOLS, INC.	$295.50	AQUATIC EQUIPMENT & SUPPLIES
	09/19/2024	SUNBELT POOLS, INC.	$216.50	AQUATIC EQUIPMENT & SUPPLIES
	09/19/2024	SUNBELT POOLS, INC.	$423.00	AQUATIC EQUIPMENT & SUPPLIES
	09/19/2024	SUNBELT POOLS, INC.	$194.50	AQUATIC EQUIPMENT & SUPPLIES
	09/19/2024	SUNBELT POOLS, INC.	$229.00	AQUATIC EQUIPMENT & SUPPLIES
	09/19/2024	SUNBELT POOLS, INC.	$296.50	AQUATIC EQUIPMENT & SUPPLIES
	09/19/2024	SUNBELT POOLS, INC.	$260.50	AQUATIC EQUIPMENT & SUPPLIES
	09/19/2024	SUNBELT POOLS, INC.	$360.50	AQUATIC EQUIPMENT & SUPPLIES
	09/19/2024	SUNBELT POOLS, INC.	$239.00	AQUATIC EQUIPMENT & SUPPLIES
	09/19/2024	SUNBELT POOLS, INC.	$429.50	AQUATIC EQUIPMENT & SUPPLIES
	09/19/2024	SUNBELT POOLS, INC.	$362.00	AQUATIC EQUIPMENT & SUPPLIES

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V17770	09/19/2024	SUNBELT RENTALS INC	$2547.12	AUTOMOTIVE EQUIPMENT
	09/19/2024	SUNBELT RENTALS INC	$928.51	AUTOMOTIVE EQUIPMENT
V17771	09/19/2024	SUNBELT STAFFING, LLC	$2002.50	SPECIAL EDUCATION SERVICES
V17772	09/19/2024	SUPER DUPER PUBLICATIONS	$123.65	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/19/2024	SUPER DUPER PUBLICATIONS	$123.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V17773	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$45.00	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$145.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$38.23	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$26.32	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$41.22	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$120.00	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$9.16	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$97.18	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$145.00	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$1584.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$247.50	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$600.00	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$118.44	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$172.76	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$21.60	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$305.82	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$260.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$2400.00	COMPUTER; NETWORK

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V17773	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$73.29	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$1141.25	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$935.00	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$210.57	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$172.02	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$4320.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$734.84	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$1113.75	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$2720.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V17774	09/19/2024	SWEETWATER SOUND LLC	$78.00	MUSICAL INSTRUMENTS
	09/19/2024	SWEETWATER SOUND LLC	$34.95	MUSICAL INSTRUMENTS
	09/19/2024	SWEETWATER SOUND LLC	$179.90	MUSICAL INSTRUMENTS
V17775	09/19/2024	SYSCO NORTH TEXAS	$536.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	SYSCO NORTH TEXAS	($95.25)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	SYSCO NORTH TEXAS	($6.50)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/19/2024	SYSCO NORTH TEXAS	$101.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17776	09/19/2024	TAGG TEAM SPORTS & MORE	$68.40	APPAREL; GENERAL
	09/19/2024	TAGG TEAM SPORTS & MORE	$118.80	APPAREL; GENERAL
V17777	09/19/2024	TASBO	$145.00	MEMBERSHIPS
V17778	09/19/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$440.00	STAFF DEVELOPMENT
V17779	09/19/2024	TEXAS AIR SYSTEMS LLC	$240.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	TEXAS AIR SYSTEMS LLC	$441.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	TEXAS AIR SYSTEMS LLC	$465.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	TEXAS AIR SYSTEMS LLC	$372.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC

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V17779	09/19/2024	TEXAS AIR SYSTEMS LLC	$3200.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	TEXAS AIR SYSTEMS LLC	$5145.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V17780	09/19/2024	TEXAS FIRE & CABLING	$290.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	TEXAS FIRE & CABLING	$9837.50	CONTRACTED SERVICES; OUTSOURCED
V17781	09/19/2024	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	$70.00	STAFF DEVELOPMENT
	09/19/2024	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	$65.00	MEMBERSHIPS
V17782	09/19/2024	TREKORDA LLC	$98.00	CONTRACTED SERVICES; OUTSOURCED
V17783	09/19/2024	TRIPLE-C FENCE LLC	$75.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V17784	09/19/2024	T-SHIRT LADY	$75.00	APPAREL; FINE ARTS
	09/19/2024	T-SHIRT LADY	$792.00	APPAREL; FINE ARTS
V17785	09/19/2024	TUCKER PAVEMENT SERVICES LLC	$3750.00	CONTRACTED SERVICES; OUTSOURCED
V17786	09/19/2024	U-HAUL	$108.42	RENTALS
	09/19/2024	U-HAUL	$257.10	RENTALS
	09/19/2024	U-HAUL	$98.38	RENTALS
	09/19/2024	U-HAUL	$64.71	RENTALS
V17787	09/19/2024	UNITED AG & TURF	($52.06)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	UNITED AG & TURF	$41.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	UNITED AG & TURF	$51.25	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	UNITED AG & TURF	$52.06	MAINTENANCE EQUIPMENT AND SUPPLIES
V17788	09/19/2024	UNITED REFRIGERATION INC	$1867.14	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	UNITED REFRIGERATION INC	$1221.01	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	UNITED REFRIGERATION INC	$1024.32	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	UNITED REFRIGERATION INC	$111.66	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	UNITED REFRIGERATION INC	$1616.68	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17788	09/19/2024	UNITED REFRIGERATION INC	$140.67	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	UNITED REFRIGERATION INC	$4299.14	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	UNITED REFRIGERATION INC	$386.08	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	UNITED REFRIGERATION INC	$7630.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	UNITED REFRIGERATION INC	$185.48	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	UNITED REFRIGERATION INC	$3942.13	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/19/2024	UNITED REFRIGERATION INC	$259.71	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V17789	09/19/2024	UNIVERSE TECHNICAL TRANSLATION	$85.00	CONTRACTED SERVICES; OUTSOURCED
	09/19/2024	UNIVERSE TECHNICAL TRANSLATION	$45.00	CONTRACTED SERVICES; OUTSOURCED
V17790	09/19/2024	VAN SOELEN & ASSOCIATES, LLC	$4000.00	CONTRACTED SERVICES; OUTSOURCED
V17791	09/19/2024	JONATHAN WATKINS	$90.00	CONTRACTED SERVICES; OUTSOURCED
V17792	09/19/2024	ROBERT ANDREW PAUL WATSON	$284.28	TRAVEL SERVICES
V17793	09/19/2024	PAMELA WEATHERS	$17.82	TRAVEL SERVICES
	09/19/2024	PAMELA WEATHERS	$8.71	TRAVEL SERVICES
V17794	09/19/2024	KIMBELL BURKHART WELLS	$168.91	TRAVEL SERVICES
V17795	09/19/2024	WEST MUSIC COMPANY	$25.33	INSTRUCTIONAL MATERIALS
	09/19/2024	WEST MUSIC COMPANY	$15.98	MUSICAL INSTRUMENTS
	09/19/2024	WEST MUSIC COMPANY	$28.15	INSTRUCTIONAL MATERIALS
V17796	09/19/2024	WESTERN PSYCHOLOGICAL SERVICE	$67.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	WESTERN PSYCHOLOGICAL SERVICE	$675.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V17797	09/19/2024	WESTERN-BRW PAPER CO, INC.	$1680.00	PAPER; RELATED PRODUCTS
	09/19/2024	WESTERN-BRW PAPER CO, INC.	$1680.00	OFFICE SUPPLIES; CONSUMABLES
	09/19/2024	WESTERN-BRW PAPER CO, INC.	$101.76	PAPER; RELATED PRODUCTS
V17798	09/19/2024	ROBERT BRANDON WHISENHUNT	$215.00	TRAVEL SERVICES
V17799	09/19/2024	DONALD EDWARD WHITESIDE	$275.00	CONTRACTED SERVICES; OUTSOURCED

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V17800	09/19/2024	WILLIAM V MACGILL & CO	$42.77	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	$6.18	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	$8.06	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	$29.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	$1.31	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	$5.24	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	$2.15	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	$3.66	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	$13.62	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	$28.11	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	$48.84	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	$100.82	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	$3.36	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	$26.28	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	$92.10	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	$50.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	$5.36	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	$68.61	MEDICAL EQUIPMENT AND SUPPLIES
	09/19/2024	WILLIAM V MACGILL & CO	$5.62	MEDICAL EQUIPMENT AND SUPPLIES
V17801	09/19/2024	WILLSCOT MOBILE MINI	$312.99	RENTALS
	09/19/2024	WILLSCOT MOBILE MINI	$181.03	RENTALS
	09/19/2024	WILLSCOT MOBILE MINI	$365.47	RENTALS
	09/19/2024	WILLSCOT MOBILE MINI	$588.70	RENTALS
	09/19/2024	WILLSCOT MOBILE MINI	$146.03	RENTALS

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V17802	09/19/2024	WOODARD BUILDERS SUPPLY CO	$450.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	WOODARD BUILDERS SUPPLY CO	$2235.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	WOODARD BUILDERS SUPPLY CO	$325.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	WOODARD BUILDERS SUPPLY CO	$800.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/19/2024	WOODARD BUILDERS SUPPLY CO	$1285.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V17803	09/19/2024	IOFFICE	$644.00	FURNITURE - OFFICE
V17804	09/19/2024	LEARNING WITHOUT TEARS	$26.30	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	LEARNING WITHOUT TEARS	$12.05	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	LEARNING WITHOUT TEARS	$9.85	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	LEARNING WITHOUT TEARS	$2703.06	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	LEARNING WITHOUT TEARS	$2000.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	LEARNING WITHOUT TEARS	$59.10	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	LEARNING WITHOUT TEARS	$141.90	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/19/2024	LEARNING WITHOUT TEARS	$1644.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V17805	09/19/2024	WILLIAMS SCOTSMAN INC	$26210.00	RENTALS
	09/19/2024	WILLIAMS SCOTSMAN INC	$2570.25	RENTALS
V17806	09/19/2024	BRAUN INTERTEC CORPORATION	$1342.50	CONSTRUCTION; PROFESSIONAL SERVICES
V17807	09/19/2024	CMJ ENGINEERING INC	$24282.59	CONSTRUCTION; PROFESSIONAL SERVICES
V17808	09/19/2024	IOFFICE	$952.78	FURNITURE - LIBRARY
V17809	09/19/2024	METEOR EDUCATION, LLC	$238491.93	FURNITURE - CLASSROOM
V17810	09/19/2024	MULTIVISTA	$1555.58	CONSTRUCTION
	09/19/2024	MULTIVISTA	$600.00	CONSTRUCTION
V17811	09/19/2024	RED RIVER TECHNOLOGY LLC	$12250.00	COMPUTER SOFTWARE
V17812	09/19/2024	SUDDATH WORKPLACE SOLUTIONS	$33482.50	CONSTRUCTION
V17813	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$870.40	COMPUTER; NETWORK

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V17813	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$327.83	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$962.60	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$258.27	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$583.00	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$902.60	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$553.00	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$297.83	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$351.54	COMPUTER; NETWORK
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$1117.00	COMPUTER; NETWORK
V17814	09/19/2024	AMAZON.COM	$19.49	CONSTRUCTION
	09/19/2024	AMAZON.COM	$18.19	CONSTRUCTION
V17815	09/19/2024	CAMPOS ENGINEERING INC	$12750.00	CONSTRUCTION; PROFESSIONAL SERVICES
	09/19/2024	CAMPOS ENGINEERING INC	$4455.00	CONSTRUCTION; PROFESSIONAL SERVICES
V17816	09/19/2024	CMJ ENGINEERING INC	$41986.10	CONSTRUCTION; PROFESSIONAL SERVICES
	09/19/2024	CMJ ENGINEERING INC	$46694.13	CONSTRUCTION; PROFESSIONAL SERVICES
V17817	09/19/2024	DELL MARKETING LP	$1894.76	COMPUTER HARDWARE
	09/19/2024	DELL MARKETING LP	$5669.73	COMPUTER HARDWARE
V17818	09/19/2024	DEMCO INC.	$142.60	LIBRARY SUPPLIES
	09/19/2024	DEMCO INC.	$116.17	LIBRARY SUPPLIES
V17819	09/19/2024	FAST SIGNS OF FORT WORTH	$110.00	OFFICE SUPPLIES; CONSUMABLES
V17820	09/19/2024	METEOR EDUCATION, LLC	$3526.89	FURNITURE - CLASSROOM
	09/19/2024	METEOR EDUCATION, LLC	$35.08	FURNITURE - CLASSROOM
	09/19/2024	METEOR EDUCATION, LLC	$7474.28	FURNITURE - CLASSROOM
	09/19/2024	METEOR EDUCATION, LLC	$923.40	FURNITURE - CLASSROOM
	09/19/2024	METEOR EDUCATION, LLC	$11748.60	FURNITURE - CLASSROOM
	09/19/2024	METEOR EDUCATION, LLC	$4851.34	FURNITURE - CLASSROOM
V17821	09/19/2024	MULTIVISTA	$1717.24	CONSTRUCTION

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V17822	09/19/2024	NASCO	$119.04	ART EQUIPMENT AND SUPPLIES
	09/19/2024	NASCO	$19.92	ART EQUIPMENT AND SUPPLIES
V17823	09/19/2024	PERKINS+WILL INC.	$113750.00	CONSTRUCTION; PROFESSIONAL SERVICES
	09/19/2024	PERKINS+WILL INC.	$5295.00	CONSTRUCTION; PROFESSIONAL SERVICES
	09/19/2024	PERKINS+WILL INC.	$31183.59	CONSTRUCTION; PROFESSIONAL SERVICES
	09/19/2024	PERKINS+WILL INC.	$93011.94	CONSTRUCTION; PROFESSIONAL SERVICES
	09/19/2024	PERKINS+WILL INC.	$11530.00	CONSTRUCTION; PROFESSIONAL SERVICES
	09/19/2024	PERKINS+WILL INC.	$133233.67	CONSTRUCTION; PROFESSIONAL SERVICES
V17824	09/19/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$56416.96	COMPUTER SOFTWARE
V17825	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$5106.72	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$127.85	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$9448.80	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$4877.94	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$8499.24	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/19/2024	SUPERIOR FIBER & DATA SVCS INC	$5669.22	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V17826	09/19/2024	UES PROFESSIONAL SOLUTIONS 44, LLC	$44300.00	CONSTRUCTION; PROFESSIONAL SERVICES
V17827	09/26/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1824.00	SPECIAL EDUCATION SERVICES
	09/26/2024	ACCOUNTABLE HEALTHCARE STAFFING	$5082.00	SPECIAL EDUCATION SERVICES
	09/26/2024	ACCOUNTABLE HEALTHCARE STAFFING	$868.00	SPECIAL EDUCATION SERVICES
	09/26/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1900.00	SPECIAL EDUCATION SERVICES
	09/26/2024	ACCOUNTABLE HEALTHCARE STAFFING	$3360.00	SPECIAL EDUCATION SERVICES
V17831	09/26/2024	AMAZON.COM	$5.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$6.99	FOOD ITEMS - GROCERY ITEMS

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V17831	09/26/2024	AMAZON.COM	$6.99	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	$6.94	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$6.09	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$4.95	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$5.39	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	$8.43	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$9.49	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$7.99	AWARDS AND RECOGNITION
	09/26/2024	AMAZON.COM	$8.77	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$6.59	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$6.39	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$9.97	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$11.79	AWARDS AND RECOGNITION
	09/26/2024	AMAZON.COM	$9.98	COMPUTER; PERIPHERALS
	09/26/2024	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	$6.72	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	$6.49	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	$10.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$12.22	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$10.99	OFFICE SUPPLIES; CONSUMABLES

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V17831	09/26/2024	AMAZON.COM	$9.83	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$10.95	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$6.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	$9.89	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	$6.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$14.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$13.37	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	$11.62	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$9.89	LIBRARY SUPPLIES
	09/26/2024	AMAZON.COM	$11.99	PAPER; RELATED PRODUCTS
	09/26/2024	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$9.89	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$7.22	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	$19.78	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$13.72	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$11.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$9.99	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$12.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$8.88	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$9.96	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$8.39	AWARDS AND RECOGNITION
	09/26/2024	AMAZON.COM	$23.80	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	$17.95	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	$12.90	OFFICE SUPPLIES; CONSUMABLES

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V17831	09/26/2024	AMAZON.COM	$10.91	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	$9.59	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	$10.75	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	AMAZON.COM	$8.68	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$25.99	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$17.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$14.79	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$11.95	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$14.99	AWARDS AND RECOGNITION
	09/26/2024	AMAZON.COM	$9.99	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	AMAZON.COM	$11.98	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	$10.23	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$29.28	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$15.98	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	$13.68	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	$17.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	$11.54	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$12.99	PAPER; RELATED PRODUCTS
	09/26/2024	AMAZON.COM	$10.56	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$32.88	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$22.84	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$16.39	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	$14.23	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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V17831	09/26/2024	AMAZON.COM	$18.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$12.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$13.93	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$39.99	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$26.36	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$19.20	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$14.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$19.99	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	AMAZON.COM	$14.92	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$13.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$12.98	STAFF DEVELOPMENT
	09/26/2024	AMAZON.COM	$43.36	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	AMAZON.COM	$26.97	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$19.98	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$25.89	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$15.99	COMPUTER SUPPLIES
	09/26/2024	AMAZON.COM	$20.97	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	$14.32	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	$44.94	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$29.99	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$19.99	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$16.96	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$25.98	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$16.30	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17831	09/26/2024	AMAZON.COM	$23.94	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$15.98	AWARDS AND RECOGNITION
	09/26/2024	AMAZON.COM	$45.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$31.82	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$19.99	AWARDS AND RECOGNITION
	09/26/2024	AMAZON.COM	$17.09	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	$31.95	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	$17.49	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$24.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$19.77	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$46.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$33.99	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	$22.85	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$17.85	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$32.26	LIBRARY SUPPLIES
	09/26/2024	AMAZON.COM	$17.89	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$25.99	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$49.95	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$35.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$23.96	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	$19.98	AWARDS AND RECOGNITION
	09/26/2024	AMAZON.COM	$32.34	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	$17.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$29.25	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17831	09/26/2024	AMAZON.COM	$22.76	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$52.39	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	$39.98	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$25.96	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$25.14	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$34.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$18.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	$29.32	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$22.97	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$53.94	PAPER; RELATED PRODUCTS
	09/26/2024	AMAZON.COM	$41.90	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$25.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$28.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/26/2024	AMAZON.COM	$35.37	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	$25.72	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$33.98	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$26.79	AWARDS AND RECOGNITION
	09/26/2024	AMAZON.COM	$62.62	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$48.02	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$34.34	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$35.96	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$27.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$41.55	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	AMAZON.COM	$26.99	COMPUTER SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17831	09/26/2024	AMAZON.COM	$74.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$49.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$34.90	AWARDS AND RECOGNITION
	09/26/2024	AMAZON.COM	$33.57	PAPER; RELATED PRODUCTS
	09/26/2024	AMAZON.COM	$39.94	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$29.97	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$44.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$27.99	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	$91.20	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	$63.04	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$35.59	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$36.76	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$39.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$39.65	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$58.44	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$33.98	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$110.86	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$79.88	APPLIANCES
	09/26/2024	AMAZON.COM	$38.94	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	$39.98	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	$48.96	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	$52.24	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$58.71	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$39.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$1063.44	LIBRARY BOOKS

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V17831	09/26/2024	AMAZON.COM	$110.97	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$49.32	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	$41.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$49.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$55.98	AWARDS AND RECOGNITION
	09/26/2024	AMAZON.COM	$71.18	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$41.67	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$59.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$115.99	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	$53.34	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$49.74	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$65.32	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	AMAZON.COM	$65.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$74.66	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	$47.14	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$65.98	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	$138.58	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$59.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$49.95	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	$71.89	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$79.20	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	AMAZON.COM	$68.97	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$57.12	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	$87.96	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	AMAZON.COM	$142.98	LIBRARY SUPPLIES
	09/26/2024	AMAZON.COM	$89.75	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	AMAZON.COM	$56.97	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17831	09/26/2024	AMAZON.COM	$156.30	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	AMAZON.COM	$84.18	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	$99.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	AMAZON.COM	$74.65	STAFF DEVELOPMENT
	09/26/2024	AMAZON.COM	$178.20	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$183.80	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	$129.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$80.36	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$309.99	FURNITURE - CLASSROOM
	09/26/2024	AMAZON.COM	$111.98	COMPUTER; PERIPHERALS
	09/26/2024	AMAZON.COM	$161.70	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	$79.50	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	$335.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$210.38	OFFICE EQUIPMENT
	09/26/2024	AMAZON.COM	$81.45	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	AMAZON.COM	$113.84	ART EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$83.28	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	$182.50	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$113.58	FURNITURE - CLASSROOM
	09/26/2024	AMAZON.COM	$215.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$83.97	INSTRUCTIONAL MATERIALS; SCIENCE
	09/26/2024	AMAZON.COM	$114.22	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$107.96	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$108.99	INSTRUCTIONAL MATERIALS
	09/26/2024	AMAZON.COM	$129.99	PRINTING EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$179.98	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$203.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17832	09/26/2024	AMERICAN AGRO PRODUCTS	$1593.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	AMERICAN AGRO PRODUCTS	$272.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	AMERICAN AGRO PRODUCTS	$396.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17833	09/26/2024	DAVID ANDERS	$300.00	CONTRACTED SERVICES; OUTSOURCED
V17834	09/26/2024	APPLE INC.	$395.00	COMPUTER HARDWARE
	09/26/2024	APPLE INC.	$2745.00	COMPUTER HARDWARE
V17835	09/26/2024	DAN R BAILEY	$200.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	DAN R BAILEY	$250.00	CONTRACTED SERVICES; OUTSOURCED
V17837	09/26/2024	BARNES & NOBLE	$527.40	INSTRUCTIONAL MATERIALS; READING
V17838	09/26/2024	BELL'S BOOK NEST	$299.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	BELL'S BOOK NEST	$47.18	INSTRUCTIONAL MATERIALS; READING
V17839	09/26/2024	BELL'S MUSIC SHOP INC	$3.50	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	$59.98	INSTRUCTIONAL MATERIALS
	09/26/2024	BELL'S MUSIC SHOP INC	$5.50	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	$24.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	$21.50	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	$10.50	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	$100.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	$15.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	$8.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	$105.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	$16.50	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	$30.00	INSTRUCTIONAL MATERIALS
	09/26/2024	BELL'S MUSIC SHOP INC	$215.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	$132.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	$55.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	$150.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	$18.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	$159.92	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	$135.00	MUSICAL INSTRUMENTS

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V17839	09/26/2024	BELL'S MUSIC SHOP INC	$30.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	$500.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	$66.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	$165.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	$108.00	INSTRUCTIONAL MATERIALS
	09/26/2024	BELL'S MUSIC SHOP INC	$19.50	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	$240.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	$35.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	$40.00	INSTRUCTIONAL MATERIALS
	09/26/2024	BELL'S MUSIC SHOP INC	$80.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	$180.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	$195.00	MUSICAL INSTRUMENTS
V17840	09/26/2024	BLACK CREEK K9 SERVICES LLC	$600.00	CONTRACTED SERVICES; OUTSOURCED
V17841	09/26/2024	BLICK ART MATERIALS LLC	$9.42	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BLICK ART MATERIALS LLC	$28.76	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BLICK ART MATERIALS LLC	$36.00	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BLICK ART MATERIALS LLC	$34.38	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BLICK ART MATERIALS LLC	$36.60	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BLICK ART MATERIALS LLC	$4.92	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BLICK ART MATERIALS LLC	$31.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BLICK ART MATERIALS LLC	$78.40	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BLICK ART MATERIALS LLC	$90.43	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BLICK ART MATERIALS LLC	$14.56	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BLICK ART MATERIALS LLC	$41.70	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BLICK ART MATERIALS LLC	$104.52	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BLICK ART MATERIALS LLC	$119.20	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BLICK ART MATERIALS LLC	$170.97	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17841				CONSUMABLES
V17842	09/26/2024	MELISSA BOSMA	$300.00	CONTRACTED SERVICES; OUTSOURCED
V17843	09/26/2024	KRISTEN BOULET	$100.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	KRISTEN BOULET	$300.00	CONTRACTED SERVICES; OUTSOURCED
V17844	09/26/2024	BUSINESS ESSENTIALS	$30.44	INSTRUCTIONAL MATERIALS
	09/26/2024	BUSINESS ESSENTIALS	$58.31	JANITORIAL EQUIPMENT AND SUPPLIES
	09/26/2024	BUSINESS ESSENTIALS	$22.53	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	BUSINESS ESSENTIALS	$15.00	INSTRUCTIONAL MATERIALS
	09/26/2024	BUSINESS ESSENTIALS	$406.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	BUSINESS ESSENTIALS	$26.52	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	BUSINESS ESSENTIALS	$30.22	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BUSINESS ESSENTIALS	$7.15	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BUSINESS ESSENTIALS	$58.96	INSTRUCTIONAL MATERIALS
	09/26/2024	BUSINESS ESSENTIALS	$113.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	BUSINESS ESSENTIALS	$49.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BUSINESS ESSENTIALS	$75.44	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BUSINESS ESSENTIALS	$2149.50	INSTRUCTIONAL MATERIALS
	09/26/2024	BUSINESS ESSENTIALS	$211.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BUSINESS ESSENTIALS	$59.90	INSTRUCTIONAL MATERIALS
	09/26/2024	BUSINESS ESSENTIALS	$20.15	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BUSINESS ESSENTIALS	$578.92	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BUSINESS ESSENTIALS	$196.00	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BUSINESS ESSENTIALS	$55.96	INSTRUCTIONAL MATERIALS
	09/26/2024	BUSINESS ESSENTIALS	$107.09	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	BUSINESS ESSENTIALS	$79.50	PRINTING SERVICES
V17845	09/26/2024	C C CREATIONS	$691.25	APPAREL; GENERAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17845	09/26/2024	C C CREATIONS	$435.60	APPAREL; GENERAL
V17846	09/26/2024	CANON FINANCIAL SERVICES INC	$2526.35	COPY MACHINES
	09/26/2024	CANON FINANCIAL SERVICES INC	$51304.24	COPY MACHINES
	09/26/2024	CANON FINANCIAL SERVICES INC	$7190.38	COPY MACHINES
	09/26/2024	CANON FINANCIAL SERVICES INC	$2137.66	COPY MACHINES
	09/26/2024	CANON FINANCIAL SERVICES INC	$34008.49	COPY MACHINES
V17847	09/26/2024	CAPSTONE	$199.88	SUBSCRIPTIONS
	09/26/2024	CAPSTONE	$199.92	SUBSCRIPTIONS
	09/26/2024	CAPSTONE	$750.00	SUBSCRIPTIONS
V17848	09/26/2024	CDW GOVERNMENT INC	$4251.03	COMPUTER HARDWARE
	09/26/2024	CDW GOVERNMENT INC	$221.16	COMPUTER HARDWARE
	09/26/2024	CDW GOVERNMENT INC	$430.21	SUBSCRIPTIONS
V17849	09/26/2024	CHEERLEADING COMPANY, INC.	$311.74	ATHLETIC EQUIPMENT
	09/26/2024	CHEERLEADING COMPANY, INC.	$29.00	ATHLETIC EQUIPMENT
	09/26/2024	CHEERLEADING COMPANY, INC.	$86.97	ATHLETIC EQUIPMENT
	09/26/2024	CHEERLEADING COMPANY, INC.	$47.96	ATHLETIC EQUIPMENT
V17850	09/26/2024	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	$662.98	AUTOMOTIVE SERVICES
V17851	09/26/2024	WILLIAM CLOUD	$200.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	WILLIAM CLOUD	$275.00	CONTRACTED SERVICES; OUTSOURCED
V17852	09/26/2024	COLONIAL OIL INDUSTRIES	$19505.60	FUEL
V17853	09/26/2024	D & L ENTERTAINMENT SERVICES	$137.50	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	$33.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	$88.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	$1210.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	$77.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	$924.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT	$104.50	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17853		SERVICES		OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	$99.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	$166.75	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	$132.25	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	$154.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	$1430.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	$319.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	$159.50	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	$149.50	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	$110.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	$220.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	$198.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	$1617.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	$143.75	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	$412.50	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	$2904.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	$209.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	$275.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	$253.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	$297.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	$242.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	D & L ENTERTAINMENT SERVICES	$396.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17854	09/26/2024	DEALERS ELECTRICAL SUPPLY	$618.69	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/26/2024	DEALERS ELECTRICAL SUPPLY	$1766.65	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/26/2024	DEALERS ELECTRICAL SUPPLY	$1563.10	ELECTRICAL EQUIPMENT AND SUPPLIES
V17855	09/26/2024	DEMCO INC.	$7.75	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DEMCO INC.	$20.08	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	$3.70	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DEMCO INC.	$3.21	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DEMCO INC.	$16.36	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DEMCO INC.	$86.38	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	$16.27	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	$10.74	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	$12.44	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	$291.00	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	$10.12	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DEMCO INC.	$63.43	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	$22.13	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	$91.10	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DEMCO INC.	$54.60	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	$26.86	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DEMCO INC.	$26.03	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DEMCO INC.	$97.87	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	$31.83	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	$126.25	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	$112.05	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	$2320.50	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	$27.99	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	$225.90	LIBRARY SUPPLIES
	09/26/2024	DEMCO INC.	$365.65	LIBRARY SUPPLIES
V17856	09/26/2024	DISCOVERY EDUCATION INC	$1760.00	SUBSCRIPTIONS

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V17857	09/26/2024	DREAM RANCH OFFICE SUPPLIES	$138.12	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	$55.71	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	$170.76	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	$725.70	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	$142.40	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	$60.80	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	$239.48	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	$2.85	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	$186.20	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	$66.46	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	$21.60	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	$119.20	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	$26.84	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	$221.65	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	$29.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	DREAM RANCH OFFICE SUPPLIES	$178.43	OFFICE SUPPLIES; CONSUMABLES
V17858	09/26/2024	RANDY J DRIESENGA, II	$250.00	CONTRACTED SERVICES; OUTSOURCED
V17859	09/26/2024	DUNAWAY ASSOCIATES, LP	$2300.00	CONSTRUCTION; PROFESSIONAL SERVICES
V17860	09/26/2024	EAI EDUCATION	$1304.90	INSTRUCTIONAL MATERIALS; MATH
V17861	09/26/2024	EASY RAISER	$166.00	APPAREL; GENERAL
	09/26/2024	EASY RAISER	$86.40	APPAREL; GENERAL
	09/26/2024	EASY RAISER	$21.00	APPAREL; GENERAL
	09/26/2024	EASY RAISER	$15.00	APPAREL; GENERAL
	09/26/2024	EASY RAISER	$3.00	APPAREL; GENERAL

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V17861	09/26/2024	EASY RAISER	$23.60	APPAREL; GENERAL
	09/26/2024	EASY RAISER	$252.00	APPAREL; GENERAL
	09/26/2024	EASY RAISER	$84.00	APPAREL; GENERAL
	09/26/2024	EASY RAISER	$432.00	APPAREL; GENERAL
	09/26/2024	EASY RAISER	$581.00	APPAREL; GENERAL
	09/26/2024	EASY RAISER	$1245.00	APPAREL; GENERAL
	09/26/2024	EASY RAISER	$862.40	APPAREL; GENERAL
	09/26/2024	EASY RAISER	$962.00	APPAREL; GENERAL
V17862	09/26/2024	EDUCATION SERVICE CENTER REGION IV	$55.00	STAFF DEVELOPMENT
V17863	09/26/2024	FAST SIGNS OF FORT WORTH	$267.50	GROUNDS AND LANDSCAPING
	09/26/2024	FAST SIGNS OF FORT WORTH	$49.50	PRINTING SERVICES
	09/26/2024	FAST SIGNS OF FORT WORTH	$50.00	PRINTING SERVICES
	09/26/2024	FAST SIGNS OF FORT WORTH	$200.00	PRINTING EQUIPMENT AND SUPPLIES
	09/26/2024	FAST SIGNS OF FORT WORTH	$375.00	PRINTING EQUIPMENT AND SUPPLIES
	09/26/2024	FAST SIGNS OF FORT WORTH	$150.00	PRINTING SERVICES
	09/26/2024	FAST SIGNS OF FORT WORTH	$22.00	PRINTING SERVICES
	09/26/2024	FAST SIGNS OF FORT WORTH	$285.00	PRINTING SERVICES
	09/26/2024	FAST SIGNS OF FORT WORTH	$1520.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	FAST SIGNS OF FORT WORTH	$6475.00	PRINTING SERVICES
V17864	09/26/2024	FIRE WATER SPRINKLER PROTECTION LLC	$1050.00	CONTRACTED SERVICES; OUTSOURCED
V17865	09/26/2024	FIRETROL PROTECTION SYSTEMS INC.	$6345.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	FIRETROL PROTECTION SYSTEMS INC.	$2838.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	FIRETROL PROTECTION SYSTEMS INC.	$790.00	CONTRACTED SERVICES; OUTSOURCED
V17866	09/26/2024	FLINN SCIENTIFIC INC	$129.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17867	09/26/2024	FUN AND FUNCTION	$23.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	FUN AND FUNCTION	$8.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	FUN AND FUNCTION	$32.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V17868	09/26/2024	GAME ONE	$300.00	ATHLETIC; TRAINING SUPPLIES

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V17868	09/26/2024	GAME ONE	$276.00	ATHLETIC; TRAINING SUPPLIES
	09/26/2024	GAME ONE	$1536.00	ATHLETIC APPAREL
	09/26/2024	GAME ONE	$840.00	ATHLETIC APPAREL
	09/26/2024	GAME ONE	$1050.00	ATHLETIC APPAREL
	09/26/2024	GAME ONE	$1130.00	ATHLETIC; TRAINING SUPPLIES
	09/26/2024	GAME ONE	$825.00	ATHLETIC; TRAINING SUPPLIES
	09/26/2024	GAME ONE	$360.00	ATHLETIC APPAREL
	09/26/2024	GAME ONE	$1650.00	ATHLETIC; TRAINING SUPPLIES
	09/26/2024	GAME ONE	$1296.00	ATHLETIC APPAREL
V17869	09/26/2024	GANDY INK SCREEN PRINTING	$2068.15	APPAREL; FINE ARTS
	09/26/2024	GANDY INK SCREEN PRINTING	$137.25	ATHLETIC APPAREL
	09/26/2024	GANDY INK SCREEN PRINTING	$15.55	APPAREL; FINE ARTS
	09/26/2024	GANDY INK SCREEN PRINTING	$875.60	APPAREL; FINE ARTS
	09/26/2024	GANDY INK SCREEN PRINTING	$1950.20	APPAREL; FINE ARTS
	09/26/2024	GANDY INK SCREEN PRINTING	$9.95	APPAREL; FINE ARTS
V17872	09/26/2024	GRAINGER	$2.16	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	$29.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	$39.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	($376.63)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	$125.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	$128.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	$23.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	$27.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	$27.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	$374.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	$64.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	$17.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	$65.24	MAINTENANCE EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17872				SUPPLIES
	09/26/2024	GRAINGER	$421.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	$47.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	$33.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	$303.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	$95.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	$496.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	$376.63	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	$416.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	$661.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/26/2024	GRAINGER	$805.94	MAINTENANCE EQUIPMENT AND SUPPLIES
V17873	09/26/2024	GROUP DYNAMIX LLC	$900.00	TRAVEL SERVICES
V17874	09/26/2024	KIMBERLY JAN GUENTHER	$1560.00	SPECIAL EDUCATION SERVICES
V17875	09/26/2024	ALEXANDRA LEE GUERRERO	$208.04	TRAVEL SERVICES
V17876	09/26/2024	THE HAPPY CHEF INC	$8.95	APPAREL; GENERAL
	09/26/2024	THE HAPPY CHEF INC	$388.50	APPAREL; GENERAL
	09/26/2024	THE HAPPY CHEF INC	$17.90	APPAREL; GENERAL
	09/26/2024	THE HAPPY CHEF INC	($328.50)	APPAREL; GENERAL
	09/26/2024	THE HAPPY CHEF INC	$9.98	APPAREL; GENERAL
	09/26/2024	THE HAPPY CHEF INC	$17.50	APPAREL; GENERAL
	09/26/2024	THE HAPPY CHEF INC	$41.90	APPAREL; GENERAL
	09/26/2024	THE HAPPY CHEF INC	$328.50	APPAREL; GENERAL
V17877	09/26/2024	ROBERT HEFNER	$250.00	CONTRACTED SERVICES; OUTSOURCED
V17878	09/26/2024	HOBBY LOBBY	$23.87	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	HOBBY LOBBY	$50.81	AWARDS AND RECOGNITION
	09/26/2024	HOBBY LOBBY	$28.94	FLORAL SUPPLIES
V17879	09/26/2024	ROBERT HUNGERFORD	$30.00	CONTRACTED SERVICES; OUTSOURCED

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V17879	09/26/2024	ROBERT HUNGERFORD	$300.00	CONTRACTED SERVICES; OUTSOURCED
V17880	09/26/2024	IMAGE MAKER 4U INC.	$160.00	ATHLETIC; TRAINING SUPPLIES
	09/26/2024	IMAGE MAKER 4U INC.	$17.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	IMAGE MAKER 4U INC.	$125.00	CONTRACTED SERVICES; OUTSOURCED
V17881	09/26/2024	INTERCLEAN EQUIPMENT, LLC	$315.00	AUTOMOTIVE MAINTENANCE
	09/26/2024	INTERCLEAN EQUIPMENT, LLC	$743.00	AUTOMOTIVE MAINTENANCE
	09/26/2024	INTERCLEAN EQUIPMENT, LLC	$804.00	AUTOMOTIVE MAINTENANCE
V17882	09/26/2024	IOFFICE	$4.69	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$10.00	PRINTING SERVICES
	09/26/2024	IOFFICE	$10.60	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$10.74	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$12.00	AWARDS AND RECOGNITION
	09/26/2024	IOFFICE	$13.46	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$2.78	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$7.16	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$9.35	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$13.02	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$24.29	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$35.00	PRINTING SERVICES
	09/26/2024	IOFFICE	$24.70	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$16.64	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$5.00	PRINTING SERVICES
	09/26/2024	IOFFICE	$20.00	PRINTING SERVICES
	09/26/2024	IOFFICE	$19.64	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$15.00	PRINTING SERVICES
	09/26/2024	IOFFICE	$36.94	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17882	09/26/2024	IOFFICE	$40.52	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$40.09	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$22.27	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$5.28	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$21.95	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$20.36	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$15.09	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$46.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	IOFFICE	$199.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	IOFFICE	$44.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$27.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$11.96	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$23.82	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$24.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$15.16	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$176.05	APPAREL; GENERAL
	09/26/2024	IOFFICE	$50.20	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$48.17	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$39.04	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$36.00	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$53.53	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$33.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17882	09/26/2024	IOFFICE	$25.64	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$300.00	INSTRUCTIONAL MATERIALS
	09/26/2024	IOFFICE	$70.00	PRINTING SERVICES
	09/26/2024	IOFFICE	$50.00	INSTRUCTIONAL MATERIALS
	09/26/2024	IOFFICE	$48.94	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$38.18	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$159.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	IOFFICE	$38.45	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$26.76	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$392.85	PRINTING SERVICES
	09/26/2024	IOFFICE	$61.72	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$199.24	PRINTING SERVICES
	09/26/2024	IOFFICE	$37.84	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$47.58	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$39.36	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$47.60	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$49.16	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$48.98	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$179.69	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$1000.00	APPAREL; FINE ARTS
	09/26/2024	IOFFICE	$325.08	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$74.35	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$60.12	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$90.51	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17882	09/26/2024	IOFFICE	$1680.00	APPAREL; GENERAL
	09/26/2024	IOFFICE	$140.00	PRINTING SERVICES
	09/26/2024	IOFFICE	$133.08	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$134.01	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	IOFFICE	$308.40	APPAREL; GENERAL
V17883	09/26/2024	J.W. PEPPER & SONS INC.	$45.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	$20.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	$12.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	$38.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	$60.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	$18.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	$14.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	$30.25	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	$46.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	$29.99	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	$16.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	$52.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	$48.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	$147.50	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	$85.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	$50.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	$125.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	$68.75	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	$100.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	$55.00	INSTRUCTIONAL MATERIALS
	09/26/2024	J.W. PEPPER & SONS INC.	$200.00	SUBSCRIPTIONS
	09/26/2024	J.W. PEPPER & SONS INC.	$82.00	INSTRUCTIONAL MATERIALS
V17884	09/26/2024	JASON'S DELI	$511.20	CATERING SERVICES
	09/26/2024	JASON'S DELI	$220.44	CATERING SERVICES
V17885	09/26/2024	JERSEY MIKES	$327.80	CATERING SERVICES
V17886	09/26/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$12.50	APPAREL; FINE ARTS
	09/26/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$3293.40	APPAREL; FINE ARTS
V17887	09/26/2024	KAITLIN JONES	$300.00	CONTRACTED SERVICES;

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				OUTSOURCED
V17888	09/26/2024	LENNOX INDUSTRIES INC	$3592.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/26/2024	LENNOX INDUSTRIES INC	$109.45	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/26/2024	LENNOX INDUSTRIES INC	$107.25	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/26/2024	LENNOX INDUSTRIES INC	$4848.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V17889	09/26/2024	LONESOME SPUR	$480.00	CATERING SERVICES
	09/26/2024	LONESOME SPUR	$12.00	CATERING SERVICES
V17890	09/26/2024	ISAAC LOPEZ	$200.00	CONTRACTED SERVICES; OUTSOURCED
V17891	09/26/2024	SAXTON GROUP/MCALISTER'S DELI	$51.74	CATERING SERVICES
	09/26/2024	SAXTON GROUP/MCALISTER'S DELI	$27.99	CATERING SERVICES
	09/26/2024	SAXTON GROUP/MCALISTER'S DELI	$25.00	CATERING SERVICES
	09/26/2024	SAXTON GROUP/MCALISTER'S DELI	$119.80	CATERING SERVICES
	09/26/2024	SAXTON GROUP/MCALISTER'S DELI	$209.80	CATERING SERVICES
	09/26/2024	SAXTON GROUP/MCALISTER'S DELI	$159.80	CATERING SERVICES
V17892	09/26/2024	METEOR EDUCATION, LLC	$400.00	FURNITURE - CLASSROOM
	09/26/2024	METEOR EDUCATION, LLC	$1125.00	FURNITURE - CLASSROOM
	09/26/2024	METEOR EDUCATION, LLC	$2655.24	FURNITURE - CLASSROOM
	09/26/2024	METEOR EDUCATION, LLC	$3483.92	FURNITURE - CLASSROOM
V17893	09/26/2024	MGM PRINTING SERVICES INC	$94.70	PRINTING SERVICES
	09/26/2024	MGM PRINTING SERVICES INC	$621.18	PRINTING SERVICES
	09/26/2024	MGM PRINTING SERVICES INC	$1447.50	PRINTING SERVICES
	09/26/2024	MGM PRINTING SERVICES INC	$116.61	MAIL ROOM EQUIPMENT AND SUPPLIES
	09/26/2024	MGM PRINTING SERVICES INC	$2746.30	PRINTING SERVICES
V17894	09/26/2024	MR JIM'S PIZZA RHOME	$49.94	CATERING SERVICES
	09/26/2024	MR JIM'S PIZZA RHOME	$9.98	CATERING SERVICES
	09/26/2024	MR JIM'S PIZZA RHOME	$28.00	CATERING SERVICES
	09/26/2024	MR JIM'S PIZZA RHOME	$19.49	CATERING SERVICES
	09/26/2024	MR JIM'S PIZZA RHOME	$29.69	CATERING SERVICES

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V17894	09/26/2024	MR JIM'S PIZZA RHOME	$59.93	CATERING SERVICES
	09/26/2024	MR JIM'S PIZZA RHOME	$59.94	CATERING SERVICES
V17895	09/26/2024	NATIONAL SPEECH & DEBATE ASSOC/	$99.00	MEMBERSHIPS
	09/26/2024	NATIONAL SPEECH & DEBATE ASSOC/	$149.00	MEMBERSHIPS
V17896	09/26/2024	LAUREN LACHAPELLE NGUYEN	$300.00	CONTRACTED SERVICES; OUTSOURCED
V17897	09/26/2024	DARIN NORTHAM	$300.00	CONTRACTED SERVICES; OUTSOURCED
V17898	09/26/2024	NORTON METALS	$380.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	NORTON METALS	$67.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	NORTON METALS	$498.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17899	09/26/2024	THOMAS RUFFIN OAKLEY	$90.00	CONTRACTED SERVICES; OUTSOURCED
V17900	09/26/2024	PENDER'S MUSIC COMPANY	$80.00	INSTRUCTIONAL MATERIALS
	09/26/2024	PENDER'S MUSIC COMPANY	$24.95	INSTRUCTIONAL MATERIALS
	09/26/2024	PENDER'S MUSIC COMPANY	$72.00	INSTRUCTIONAL MATERIALS
	09/26/2024	PENDER'S MUSIC COMPANY	$13.50	INSTRUCTIONAL MATERIALS
	09/26/2024	PENDER'S MUSIC COMPANY	$21.50	INSTRUCTIONAL MATERIALS
	09/26/2024	PENDER'S MUSIC COMPANY	$19.99	INSTRUCTIONAL MATERIALS
	09/26/2024	PENDER'S MUSIC COMPANY	$68.00	INSTRUCTIONAL MATERIALS
	09/26/2024	PENDER'S MUSIC COMPANY	$33.00	INSTRUCTIONAL MATERIALS
	09/26/2024	PENDER'S MUSIC COMPANY	$90.00	INSTRUCTIONAL MATERIALS
	09/26/2024	PENDER'S MUSIC COMPANY	$44.85	INSTRUCTIONAL MATERIALS
	09/26/2024	PENDER'S MUSIC COMPANY	$37.50	INSTRUCTIONAL MATERIALS
	09/26/2024	PENDER'S MUSIC COMPANY	$75.00	INSTRUCTIONAL MATERIALS
	09/26/2024	PENDER'S MUSIC COMPANY	$95.00	INSTRUCTIONAL MATERIALS
	09/26/2024	PENDER'S MUSIC COMPANY	$115.00	INSTRUCTIONAL MATERIALS
V17901	09/26/2024	DENNIS PICKERING	$275.00	CONTRACTED SERVICES; OUTSOURCED
V17902	09/26/2024	PINNACLE MEDICAL MANAGEMENT	$144.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	PINNACLE MEDICAL MANAGEMENT	$350.00	CONTRACTED SERVICES; OUTSOURCED
V17903	09/26/2024	LAUREN POPE	$275.00	CONTRACTED SERVICES; OUTSOURCED

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V17904	09/26/2024	POSITIVE PROMOTIONS	$63.80	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	POSITIVE PROMOTIONS	$17.95	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	POSITIVE PROMOTIONS	$23.20	OFFICE SUPPLIES; CONSUMABLES
V17905	09/26/2024	PRECISION BUSINESS MACHINES	$299.85	PRINTING EQUIPMENT AND SUPPLIES
	09/26/2024	PRECISION BUSINESS MACHINES	$25.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/26/2024	PRECISION BUSINESS MACHINES	$15.00	PRINTING EQUIPMENT AND SUPPLIES
	09/26/2024	PRECISION BUSINESS MACHINES	$125.00	PRINTING EQUIPMENT AND SUPPLIES
	09/26/2024	PRECISION BUSINESS MACHINES	$390.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/26/2024	PRECISION BUSINESS MACHINES	$35.98	PRINTING EQUIPMENT AND SUPPLIES
	09/26/2024	PRECISION BUSINESS MACHINES	$149.99	PRINTING EQUIPMENT AND SUPPLIES
V17906	09/26/2024	PREFERRED BUSINESS SOLUTIONS	$1996.80	PAPER; RELATED PRODUCTS
V17907	09/26/2024	PYRO SHOWS OF TEXAS INC	$4500.00	CONTRACTED SERVICES; OUTSOURCED
V17908	09/26/2024	QDOBA MEXICAN EATS	$251.00	CATERING SERVICES
	09/26/2024	QDOBA MEXICAN EATS	$15.00	CATERING SERVICES
	09/26/2024	QDOBA MEXICAN EATS	$7.00	CATERING SERVICES
	09/26/2024	QDOBA MEXICAN EATS	$20.00	CATERING SERVICES
	09/26/2024	QDOBA MEXICAN EATS	$28.50	CATERING SERVICES
V17909	09/26/2024	ROANOKE FLORIST	$80.00	FLORAL SUPPLIES
V17910	09/26/2024	SCHOOL NURSE SUPPLY INC	$3.77	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	$3.50	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	$7.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	$8.62	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	$2.33	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	$8.88	MEDICAL EQUIPMENT AND SUPPLIES

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V17910	09/26/2024	SCHOOL NURSE SUPPLY INC	$8.96	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	$37.56	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	$4.90	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	$4.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	$7.64	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	$30.60	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	$12.76	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	$5.91	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	$17.06	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	$42.20	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	$111.60	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	$64.80	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	$11.93	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL NURSE SUPPLY INC	$15.28	MEDICAL EQUIPMENT AND SUPPLIES
V17911	09/26/2024	SCHOOL SPECIALTY, LLC	$28.58	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SCHOOL SPECIALTY, LLC	$127.30	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	SCHOOL SPECIALTY, LLC	$38.99	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SCHOOL SPECIALTY, LLC	$28.59	INSTRUCTIONAL MATERIALS
	09/26/2024	SCHOOL SPECIALTY, LLC	$21.64	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SCHOOL SPECIALTY, LLC	$51.96	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SCHOOL SPECIALTY, LLC	$11.68	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SCHOOL SPECIALTY, LLC	$2.92	OFFICE SUPPLIES; CONSUMABLES

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V17911	09/26/2024	SCHOOL SPECIALTY, LLC	$49.20	INSTRUCTIONAL MATERIALS
	09/26/2024	SCHOOL SPECIALTY, LLC	$93.58	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SCHOOL SPECIALTY, LLC	$35.08	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SCHOOL SPECIALTY, LLC	$43.02	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SCHOOL SPECIALTY, LLC	$28.59	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SCHOOL SPECIALTY, LLC	$197.58	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SCHOOL SPECIALTY, LLC	$49.89	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SCHOOL SPECIALTY, LLC	$17.54	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SCHOOL SPECIALTY, LLC	$34.50	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SCHOOL SPECIALTY, LLC	$43.50	INSTRUCTIONAL MATERIALS
	09/26/2024	SCHOOL SPECIALTY, LLC	$50.00	INSTRUCTIONAL MATERIALS
	09/26/2024	SCHOOL SPECIALTY, LLC	$74.40	INSTRUCTIONAL MATERIALS
	09/26/2024	SCHOOL SPECIALTY, LLC	$55.36	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SCHOOL SPECIALTY, LLC	$88.38	OFFICE SUPPLIES; CONSUMABLES
V17912	09/26/2024	MARK SCOTT	$300.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	MARK SCOTT	$100.00	CONTRACTED SERVICES; OUTSOURCED
	09/26/2024	MARK SCOTT	$150.00	CONTRACTED SERVICES; OUTSOURCED
V17913	09/26/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$2363.44	COMPUTER SOFTWARE/LICENSE - MULTI YEAR
	09/26/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$2560.39	COMPUTER SOFTWARE/LICENSE - MULTI YEAR
	09/26/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$2166.49	COMPUTER SOFTWARE/LICENSE - MULTI YEAR
V17914	09/26/2024	SKC DESIGNZ LLC	$300.00	ATHLETIC APPAREL
	09/26/2024	SKC DESIGNZ LLC	$340.00	ATHLETIC APPAREL
	09/26/2024	SKC DESIGNZ LLC	$500.00	ATHLETIC APPAREL
	09/26/2024	SKC DESIGNZ LLC	$460.00	ATHLETIC APPAREL
	09/26/2024	SKC DESIGNZ LLC	$320.00	ATHLETIC APPAREL
	09/26/2024	SKC DESIGNZ LLC	$310.00	ATHLETIC APPAREL

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V17914	09/26/2024	SKC DESIGNZ LLC	$530.00	ATHLETIC APPAREL
V17915	09/26/2024	SOLIANT HEALTH	$3055.50	SPECIAL EDUCATION SERVICES
	09/26/2024	SOLIANT HEALTH	$2548.57	SPECIAL EDUCATION SERVICES
V17916	09/26/2024	SOUND PRODUCTIONS, LLC	$173.49	MUSICAL INSTRUMENTS
V17917	09/26/2024	SUNBELT STAFFING, LLC	$2970.00	SPECIAL EDUCATION SERVICES
V17918	09/26/2024	SUPER DUPER PUBLICATIONS	$9.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	SUPER DUPER PUBLICATIONS	$24.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V17919	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	$599.98	COMPUTER; NETWORK
	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	$180.00	COMPUTER; NETWORK
V17920	09/26/2024	SWEET PIPES LLC	$297.00	MUSICAL INSTRUMENTS
V17921	09/26/2024	SYSCO NORTH TEXAS	$1082.02	FOOD ITEMS - GROCERY ITEMS
	09/26/2024	SYSCO NORTH TEXAS	$192.52	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	SYSCO NORTH TEXAS	$1973.73	FOOD ITEMS - GROCERY ITEMS
V17923	09/26/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$426.00	MEMBERSHIPS
	09/26/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$376.00	MEMBERSHIPS
V17924	09/26/2024	TEXAS SCOTTISH RITE HOSPITAL	$400.00	INSTRUCTIONAL MATERIALS
V17925	09/26/2024	DONALD THOMAS	$200.00	CONTRACTED SERVICES; OUTSOURCED
V17926	09/26/2024	LANGO LLC	$144.00	SPECIAL EDUCATION SERVICES
	09/26/2024	LANGO LLC	$190.80	SPECIAL EDUCATION SERVICES
V17927	09/26/2024	TREKORDA LLC	$260.00	CONTRACTED SERVICES; OUTSOURCED
V17928	09/26/2024	T-SHIRT LADY	$396.00	APPAREL; FINE ARTS
	09/26/2024	T-SHIRT LADY	$432.00	APPAREL; FINE ARTS
	09/26/2024	T-SHIRT LADY	$2232.00	APPAREL; FINE ARTS
	09/26/2024	T-SHIRT LADY	$302.50	APPAREL; FINE ARTS
	09/26/2024	T-SHIRT LADY	$6048.00	APPAREL; FINE ARTS
	09/26/2024	T-SHIRT LADY	$2537.95	APPAREL; FINE ARTS
V17929	09/26/2024	U-HAUL	$7.24	TRAVEL SERVICES
	09/26/2024	U-HAUL	$3.62	TRAVEL SERVICES
	09/26/2024	U-HAUL	$1.40	TRAVEL SERVICES

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V17929	09/26/2024	U-HAUL	$24.75	TRAVEL SERVICES
	09/26/2024	U-HAUL	$42.00	TRAVEL SERVICES
	09/26/2024	U-HAUL	$7.20	TRAVEL SERVICES
	09/26/2024	U-HAUL	$7.65	TRAVEL SERVICES
	09/26/2024	U-HAUL	$5.00	TRAVEL SERVICES
	09/26/2024	U-HAUL	$19.80	TRAVEL SERVICES
	09/26/2024	U-HAUL	$36.68	TRAVEL SERVICES
	09/26/2024	U-HAUL	$30.60	TRAVEL SERVICES
	09/26/2024	U-HAUL	$45.00	TRAVEL SERVICES
	09/26/2024	U-HAUL	$45.31	RENTALS
	09/26/2024	U-HAUL	$87.16	RENTALS
	09/26/2024	U-HAUL	$103.42	RENTALS
V17930	09/26/2024	VEX ROBOTICS, INC.	$5.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/26/2024	VEX ROBOTICS, INC.	$7.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V17931	09/26/2024	WEST MUSIC COMPANY	$7.27	MUSICAL INSTRUMENTS
	09/26/2024	WEST MUSIC COMPANY	$40.33	MUSICAL INSTRUMENTS
	09/26/2024	WEST MUSIC COMPANY	$75.78	MUSICAL INSTRUMENTS
	09/26/2024	WEST MUSIC COMPANY	$13.00	MUSICAL INSTRUMENTS
	09/26/2024	WEST MUSIC COMPANY	$82.28	MUSICAL INSTRUMENTS
V17932	09/26/2024	WESTERN PSYCHOLOGICAL SERVICE	$62.80	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	WESTERN PSYCHOLOGICAL SERVICE	$128.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	WESTERN PSYCHOLOGICAL SERVICE	$628.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	WESTERN PSYCHOLOGICAL SERVICE	$104.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V17933	09/26/2024	WESTERN-BRW PAPER CO, INC.	$31.75	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	WESTERN-BRW PAPER CO, INC.	$3900.00	PAPER; RELATED PRODUCTS
	09/26/2024	WESTERN-BRW PAPER CO, INC.	$100.00	PAPER; RELATED PRODUCTS
	09/26/2024	WESTERN-BRW PAPER CO, INC.	$3360.00	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	WESTERN-BRW PAPER CO, INC.	$36.90	PAPER; RELATED PRODUCTS
	09/26/2024	WESTERN-BRW PAPER CO, INC.	$61.20	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	WESTERN-BRW PAPER CO, INC.	$1260.00	OFFICE SUPPLIES;

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V17933				CONSUMABLES
	09/26/2024	WESTERN-BRW PAPER CO, INC.	$61.50	PAPER; RELATED PRODUCTS
	09/26/2024	WESTERN-BRW PAPER CO, INC.	$1950.00	PAPER; RELATED PRODUCTS
V17934	09/26/2024	WILLIAM V MACGILL & CO	$3.66	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	$3.09	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	$11.26	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	$3.75	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	$8.92	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	$10.30	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	$2.07	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	$6.96	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	$9.39	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	$3.33	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	$60.14	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	$6.10	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	$28.05	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	$116.56	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	$13.39	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	$9.38	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	$15.48	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	$3.48	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	$22.50	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	$8.43	MEDICAL EQUIPMENT AND SUPPLIES

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V17934	09/26/2024	WILLIAM V MACGILL & CO	$71.25	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	$9.35	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	$61.09	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	$14.24	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	$339.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	$20.22	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	$42.20	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	$85.54	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	$92.10	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	WILLIAM V MACGILL & CO	$42.77	MEDICAL EQUIPMENT AND SUPPLIES
V17935	09/26/2024	WILLSCOT MOBILE MINI	$146.03	RENTALS
	09/26/2024	WILLSCOT MOBILE MINI	$438.02	RENTALS
V17936	09/26/2024	AMAZON.COM	$16.35	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/26/2024	AMAZON.COM	($46.34)	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$87.32	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$46.34	OFFICE SUPPLIES; CONSUMABLES
	09/26/2024	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
V17937	09/26/2024	BELL'S BOOK NEST	$3.74	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	$6.74	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	$45.33	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	$4.49	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	$14.24	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	$7.49	INSTRUCTIONAL MATERIALS;

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V17937				READING
	09/26/2024	BELL'S BOOK NEST	$4.46	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	$5.24	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	$19.49	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	$11.99	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	$5.99	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	$13.49	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	$14.99	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	$12.74	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	$16.49	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	$18.74	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	$42.67	INSTRUCTIONAL MATERIALS; READING
	09/26/2024	BELL'S BOOK NEST	$41.25	INSTRUCTIONAL MATERIALS; READING
V17938	09/26/2024	BELL'S MUSIC SHOP INC	$920.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	$80.00	MUSICAL INSTRUMENTS
	09/26/2024	BELL'S MUSIC SHOP INC	$18930.00	MUSICAL INSTRUMENTS
V17939	09/26/2024	KAPLAN EARLY LEARNING COMPANY	$76.42	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	KAPLAN EARLY LEARNING COMPANY	$537.12	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	KAPLAN EARLY LEARNING COMPANY	$135.84	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	KAPLAN EARLY LEARNING COMPANY	$42.42	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	KAPLAN EARLY LEARNING COMPANY	$35.62	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	KAPLAN EARLY LEARNING COMPANY	$50.92	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	KAPLAN EARLY LEARNING COMPANY	$39.06	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	KAPLAN EARLY LEARNING	$577.92	SPECIAL EDUCATION;

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V17939		COMPANY		EQUIPMENT AND SUPPLIES
	09/26/2024	KAPLAN EARLY LEARNING COMPANY	$98.52	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	KAPLAN EARLY LEARNING COMPANY	$56.02	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	KAPLAN EARLY LEARNING COMPANY	$159.72	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	KAPLAN EARLY LEARNING COMPANY	$788.72	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	KAPLAN EARLY LEARNING COMPANY	$132.52	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	KAPLAN EARLY LEARNING COMPANY	$169.92	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/26/2024	KAPLAN EARLY LEARNING COMPANY	$613.62	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V17940	09/26/2024	SCHOOL SPECIALTY, LLC	$60.12	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	$36.60	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	$49.38	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	$47.96	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	$16.44	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	$21.83	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	$50.11	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	$7.92	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	$61.81	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	$57.45	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	$56.41	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	$314.72	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	$25.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	$55.88	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

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V17940	09/26/2024	SCHOOL SPECIALTY, LLC	$102.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	$362.02	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	$56.35	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	$217.81	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	$204.64	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/26/2024	SCHOOL SPECIALTY, LLC	$534.88	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V17941	09/26/2024	METEOR EDUCATION, LLC	$1627.16	FURNITURE - CLASSROOM
	09/26/2024	METEOR EDUCATION, LLC	$4701.88	FURNITURE - CLASSROOM
V17942	09/26/2024	MILLENNIUM TELECOM	$718534.33	COMPUTER; NETWORK
	09/26/2024	MILLENNIUM TELECOM	$28677.68	COMPUTER; NETWORK
	09/26/2024	MILLENNIUM TELECOM	$412900.63	COMPUTER; NETWORK
	09/26/2024	MILLENNIUM TELECOM	$73351.90	COMPUTER; NETWORK
	09/26/2024	MILLENNIUM TELECOM	$648843.84	COMPUTER; NETWORK
	09/26/2024	MILLENNIUM TELECOM	$17923.55	COMPUTER; NETWORK
V17943	09/26/2024	RED RIVER TECHNOLOGY LLC	$54146.25	COMPUTER; NETWORK
V17944	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	$375.00	COMPUTER; NETWORK
	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	$814.60	COMPUTER; NETWORK
	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	$1475.00	COMPUTER; NETWORK
	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	$2317.40	COMPUTER; NETWORK
	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	$1940.40	COMPUTER; NETWORK
	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	$934.60	COMPUTER; NETWORK
	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	$1822.40	COMPUTER; NETWORK
	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	$2092.40	COMPUTER; NETWORK
	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	$2002.40	COMPUTER; NETWORK
	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	$1597.40	COMPUTER; NETWORK
	09/26/2024	SUPERIOR FIBER & DATA SVCS	$14742.98	COMPUTER; NETWORK

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V17944		INC		
V17945	09/26/2024	WILLSCOT MOBILE MINI	$326.38	CONSTRUCTION; PROFESSIONAL SERVICES
V17946	09/26/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$2970.00	CONSTRUCTION; PROFESSIONAL SERVICES
	09/26/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$5087.50	CONSTRUCTION; PROFESSIONAL SERVICES
	09/26/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$1182.50	CONSTRUCTION; PROFESSIONAL SERVICES
	09/26/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$1265.00	CONSTRUCTION; PROFESSIONAL SERVICES
V17947	09/26/2024	AMAZON.COM	$7.95	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$9.65	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$26.97	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$1.79	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$7.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$4.90	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$3.55	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$8.49	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$8.71	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$94.95	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$97.45	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$8.39	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$11.54	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$8.98	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$7.16	MEDICAL EQUIPMENT AND SUPPLIES
	09/26/2024	AMAZON.COM	$9.99	MEDICAL EQUIPMENT AND SUPPLIES

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V17947	09/26/2024	AMAZON.COM	$21.87	MEDICAL EQUIPMENT AND SUPPLIES
V17948	09/26/2024	BEARCOM OPERATING LLC	$465.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/26/2024	BEARCOM OPERATING LLC	$13455.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/26/2024	BEARCOM OPERATING LLC	$479.17	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/26/2024	BEARCOM OPERATING LLC	$3570.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V17949	09/26/2024	BUSINESS ESSENTIALS	$41.16	LIBRARY SUPPLIES
V17950	09/26/2024	CDW GOVERNMENT INC	$624.00	COMPUTER HARDWARE
	09/26/2024	CDW GOVERNMENT INC	$1473.90	COMPUTER HARDWARE
	09/26/2024	CDW GOVERNMENT INC	$860.40	COMPUTER HARDWARE
	09/26/2024	CDW GOVERNMENT INC	$7628.99	COMPUTER HARDWARE
	09/26/2024	CDW GOVERNMENT INC	$751.74	COMPUTER HARDWARE
	09/26/2024	CDW GOVERNMENT INC	$40861.95	COMPUTER HARDWARE
V17951	09/26/2024	METEOR EDUCATION, LLC	$252443.50	FURNITURE - CLASSROOM
	09/26/2024	METEOR EDUCATION, LLC	$140347.97	FURNITURE - CLASSROOM
	09/26/2024	METEOR EDUCATION, LLC	$15493.88	FURNITURE - CLASSROOM
V17952	09/26/2024	RED RIVER TECHNOLOGY LLC	$13615.00	COMPUTER; NETWORK
V17953	09/26/2024	SAN PEDRO BLINDS	$8247.00	CONSTRUCTION
V17954	09/26/2024	SECURED MOBILITY, LLC	$3340.18	COMPUTER SUPPLIES
V17955	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	$3479.28	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	$11283.36	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	$21421.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/26/2024	SUPERIOR FIBER & DATA SVCS INC	$23463.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V17956	09/26/2024	TEAGUE NALL AND PERKINS INC	$24000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	09/26/2024	TEAGUE NALL AND PERKINS INC	$14400.00	CONSTRUCTION
	09/26/2024	TEAGUE NALL AND PERKINS INC	$6000.00	CONSTRUCTION
V17957	10/03/2024	ABECEDARIAN ABC LLC	$22.50	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	ABECEDARIAN ABC LLC	$40.50	INSTRUCTIONAL MATERIALS; READING
V17958	10/03/2024	ABM EDUCATION SERVICES LLC	$555.00	CONTRACTED SERVICES;

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V17958				OUTSOURCED
	10/03/2024	ABM EDUCATION SERVICES LLC	$630.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ABM EDUCATION SERVICES LLC	$240.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ABM EDUCATION SERVICES LLC	$180.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ABM EDUCATION SERVICES LLC	$1425.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ABM EDUCATION SERVICES LLC	$1320.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ABM EDUCATION SERVICES LLC	$2280.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ABM EDUCATION SERVICES LLC	$450.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ABM EDUCATION SERVICES LLC	$1230.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ABM EDUCATION SERVICES LLC	$690.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ABM EDUCATION SERVICES LLC	$1890.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ABM EDUCATION SERVICES LLC	$1035.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ABM EDUCATION SERVICES LLC	$2160.00	CONTRACTED SERVICES; OUTSOURCED
V17959	10/03/2024	ACCOUNTABLE HEALTHCARE STAFFING	$2646.00	SPECIAL EDUCATION SERVICES
	10/03/2024	ACCOUNTABLE HEALTHCARE STAFFING	$2940.00	SPECIAL EDUCATION SERVICES
	10/03/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1736.00	SPECIAL EDUCATION SERVICES
	10/03/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1140.00	SPECIAL EDUCATION SERVICES
	10/03/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1900.00	SPECIAL EDUCATION SERVICES
	10/03/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1824.00	SPECIAL EDUCATION SERVICES
	10/03/2024	ACCOUNTABLE HEALTHCARE STAFFING	$2170.00	SPECIAL EDUCATION SERVICES
	10/03/2024	ACCOUNTABLE HEALTHCARE STAFFING	$3360.00	SPECIAL EDUCATION SERVICES
V17960	10/03/2024	AEROWAVE TECHNOLOGIES, LLC	$45.00	SAFETY RELATED EQUIPMENT AND SUPPLIES

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V17960	10/03/2024	AEROWAVE TECHNOLOGIES, LLC	$83.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	AEROWAVE TECHNOLOGIES, LLC	$848.30	SAFETY RELATED EQUIPMENT AND SUPPLIES
V17961	10/03/2024	GIZELE DE ALMEIDA ALVES	$442.87	TRAVEL SERVICES
V17973	10/03/2024	AMAZON.COM	$1.50	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	($149.84)	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	($115.39)	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	($54.89)	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$1.50	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$0.75	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$1.00	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$0.50	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$2.00	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	($22.76)	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	($30.98)	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	$0.98	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$2.30	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$2.50	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$1.00	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$1.49	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$3.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$2.00	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$2.25	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$1.62	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$2.50	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$3.25	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$1.25	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$1.75	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$3.49	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$3.50	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$3.55	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$1.90	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$3.00	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$3.99	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	$1.50	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$1.97	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$5.03	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$3.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$3.66	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$2.01	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$3.13	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$4.48	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$2.04	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$2.94	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$5.28	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$4.10	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$4.50	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$2.06	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$3.44	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$4.79	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$2.04	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$4.06	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$5.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$4.99	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$4.87	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$3.90	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$3.50	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$4.81	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	AMAZON.COM	$2.05	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$4.92	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$6.15	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$4.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$5.07	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$4.54	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$3.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$4.99	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	$2.09	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$4.95	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$6.92	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$5.49	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$5.64	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$5.39	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$4.33	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$5.19	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$2.25	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$5.56	PAPER; RELATED PRODUCTS
	10/03/2024	AMAZON.COM	$7.20	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	$6.37	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$5.87	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$5.79	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$5.08	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$5.33	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$3.58	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$6.38	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$7.49	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$6.99	FOOD SERVICE EQUIPMENT
	10/03/2024	AMAZON.COM	$5.89	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$6.29	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$5.13	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$5.49	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$5.99	OFFICE EQUIPMENT
	10/03/2024	AMAZON.COM	$6.39	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$7.94	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$7.15	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	AMAZON.COM	$5.91	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973				CONSUMABLES
	10/03/2024	AMAZON.COM	$6.59	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$5.59	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$5.58	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$6.99	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$6.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$8.60	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	$5.98	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$6.61	COMPUTER; PERIPHERALS
	10/03/2024	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$5.95	INSTRUCTIONAL MATERIALS; MATH
	10/03/2024	AMAZON.COM	$7.07	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$7.31	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$8.99	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$8.78	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	$5.98	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$8.12	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$6.17	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$6.18	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$7.09	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$7.99	AWARDS AND RECOGNITION
	10/03/2024	AMAZON.COM	$9.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$8.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$6.09	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$8.67	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$6.49	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	$6.89	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$7.37	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$9.98	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$9.86	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$9.35	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$6.95	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$6.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$8.48	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	AMAZON.COM	$8.13	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	$9.99	AWARDS AND RECOGNITION
	10/03/2024	AMAZON.COM	$9.89	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	$7.11	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$9.93	LIBRARY SUPPLIES
	10/03/2024	AMAZON.COM	$7.03	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$8.29	PAPER; RELATED PRODUCTS
	10/03/2024	AMAZON.COM	$8.82	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$10.15	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$7.60	COMPUTER; PERIPHERALS
	10/03/2024	AMAZON.COM	$11.29	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	$7.16	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$8.49	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$8.91	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	$9.18	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$10.97	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/03/2024	AMAZON.COM	$7.97	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$13.49	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$7.18	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$8.62	LIBRARY BOOKS
	10/03/2024	AMAZON.COM	$10.04	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$10.85	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	$11.19	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$10.50	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$8.99	AWARDS AND RECOGNITION
	10/03/2024	AMAZON.COM	$13.59	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$7.50	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$8.79	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	$10.45	PAPER; RELATED PRODUCTS
	10/03/2024	AMAZON.COM	$10.99	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	$11.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$10.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$8.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$13.60	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$7.98	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	$10.82	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$11.39	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	$12.99	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	$11.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$9.50	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$13.84	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$9.19	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$12.80	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	$11.90	LIBRARY BOOKS
	10/03/2024	AMAZON.COM	$13.68	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	$11.89	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$10.59	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	AMAZON.COM	$9.03	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$9.99	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$13.49	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$12.78	COMPUTER HARDWARE
	10/03/2024	AMAZON.COM	$13.90	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	$11.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$11.98	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$14.20	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$9.88	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$10.31	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$13.99	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	$13.14	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$13.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$11.99	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	$14.29	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$10.75	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$14.39	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	$13.55	COMPUTER SUPPLIES
	10/03/2024	AMAZON.COM	$14.39	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$12.01	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$13.29	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	$15.90	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$10.09	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$10.92	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	$14.80	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$13.60	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$14.89	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	$12.49	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	AMAZON.COM	$13.99	AWARDS AND RECOGNITION
	10/03/2024	AMAZON.COM	$16.18	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	$10.81	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$11.48	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$14.89	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$13.62	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$14.91	LIBRARY BOOKS
	10/03/2024	AMAZON.COM	$12.99	AWARDS AND RECOGNITION
	10/03/2024	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$17.29	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$12.00	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	AMAZON.COM	$11.98	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	$14.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$13.79	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$15.57	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$12.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$14.99	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$18.49	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$12.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$14.13	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$15.01	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$15.80	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	$13.93	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$15.38	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$18.86	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$12.86	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$14.68	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$15.06	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$14.19	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$16.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$14.04	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$16.49	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$19.60	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$12.97	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$14.73	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	$15.19	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	$14.97	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$14.39	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$16.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	AMAZON.COM	$19.64	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$13.31	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$14.74	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$16.69	LIBRARY BOOKS
	10/03/2024	AMAZON.COM	$14.99	MUSICAL INSTRUMENTS
	10/03/2024	AMAZON.COM	$17.62	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$14.80	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$17.99	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$19.68	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$13.91	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$14.97	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$18.99	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$17.85	LIBRARY BOOKS
	10/03/2024	AMAZON.COM	$14.83	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$19.72	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$19.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$13.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$15.23	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$19.98	JANITORIAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$15.15	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$17.98	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973				CONSUMABLES
	10/03/2024	AMAZON.COM	$14.98	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	$19.79	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$14.39	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$15.30	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	AMAZON.COM	$19.99	JANITORIAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$17.40	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$18.49	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$15.19	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$19.86	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$22.36	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$14.44	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$15.34	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$20.67	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$17.49	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$19.89	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$15.22	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$22.47	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$23.50	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$14.98	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$16.12	LIBRARY BOOKS
	10/03/2024	AMAZON.COM	$20.99	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	$17.67	LIBRARY BOOKS
	10/03/2024	AMAZON.COM	$20.62	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$15.23	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$22.86	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	$23.81	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$14.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$16.50	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$20.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$17.96	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$20.97	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$15.29	AWARDS AND RECOGNITION
	10/03/2024	AMAZON.COM	$24.79	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$23.96	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$15.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$17.27	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$21.47	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$19.48	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$21.99	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$15.29	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$25.10	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$25.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$15.22	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	$17.45	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$26.12	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$21.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$15.30	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$25.25	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$26.73	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$15.49	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	$18.57	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$26.18	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$20.11	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$21.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/03/2024	AMAZON.COM	$15.60	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$26.09	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$26.97	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$15.59	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$19.99	AWARDS AND RECOGNITION
	10/03/2024	AMAZON.COM	$26.72	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$20.32	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$22.41	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$15.69	PAPER; RELATED PRODUCTS
	10/03/2024	AMAZON.COM	$26.94	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$29.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$15.80	AWARDS AND RECOGNITION
	10/03/2024	AMAZON.COM	$20.89	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$26.94	FOOD SERVICE EQUIPMENT
	10/03/2024	AMAZON.COM	$20.53	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$23.55	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$16.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$26.95	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$30.48	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$15.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$22.20	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$26.99	AWARDS AND RECOGNITION
	10/03/2024	AMAZON.COM	$21.99	LIBRARY SUPPLIES
	10/03/2024	AMAZON.COM	$25.09	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	$17.99	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	$27.27	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$31.95	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$15.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$22.47	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$27.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$22.31	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$27.54	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$18.65	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$29.20	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$32.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$17.81	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$23.39	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$29.00	INSTRUCTIONAL MATERIALS; SCIENCE
	10/03/2024	AMAZON.COM	$23.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$27.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$18.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$29.26	PAPER; RELATED PRODUCTS
	10/03/2024	AMAZON.COM	$33.96	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$17.95	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$23.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$29.84	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/03/2024	AMAZON.COM	$24.35	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$28.96	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	$19.44	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$29.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$34.79	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$17.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$24.81	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$29.97	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$25.43	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$28.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$19.76	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$30.98	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	$35.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/03/2024	AMAZON.COM	$18.16	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$24.90	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$33.08	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$26.72	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$28.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$19.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$31.86	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$35.90	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$18.88	AWARDS AND RECOGNITION
	10/03/2024	AMAZON.COM	$24.98	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$39.84	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$28.49	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$32.99	AWARDS AND RECOGNITION
	10/03/2024	AMAZON.COM	$20.18	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$34.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	$39.48	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	$19.19	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$25.11	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$39.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/03/2024	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$33.30	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$20.91	PAPER; RELATED PRODUCTS
	10/03/2024	AMAZON.COM	$35.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$39.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$19.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$25.20	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$39.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$30.19	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$33.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	AMAZON.COM	$21.87	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$37.83	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$39.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$20.34	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$27.53	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$41.98	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$30.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$34.00	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	$22.06	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$39.99	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	$42.65	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$21.79	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$27.71	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$43.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$31.60	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$34.19	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$22.76	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	$40.49	APPAREL; GENERAL
	10/03/2024	AMAZON.COM	$42.72	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$21.99	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	AMAZON.COM	$29.97	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$44.97	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$36.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$35.47	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$22.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$41.55	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$45.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$22.70	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$29.98	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$47.96	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$37.44	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$36.22	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$23.08	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$41.64	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$47.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	AMAZON.COM	$22.84	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	$32.56	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$63.44	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$38.27	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$36.49	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$23.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$45.58	LIBRARY SUPPLIES
	10/03/2024	AMAZON.COM	$53.44	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$22.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$32.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$63.72	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$39.50	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$38.60	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$24.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/03/2024	AMAZON.COM	$47.82	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$54.89	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$22.99	OFFICE EQUIPMENT
	10/03/2024	AMAZON.COM	$37.99	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	$65.94	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$39.85	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$38.95	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$25.37	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$49.20	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$59.58	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$23.08	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$39.21	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$68.97	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$41.52	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973				CONSUMABLES
	10/03/2024	AMAZON.COM	$51.96	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$25.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$65.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$65.17	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$23.79	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$39.99	OFFICE EQUIPMENT
	10/03/2024	AMAZON.COM	$70.11	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$41.86	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$54.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$25.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/03/2024	AMAZON.COM	$70.64	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$65.68	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$23.96	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$40.99	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	$73.20	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$43.98	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$93.06	LIBRARY BOOKS
	10/03/2024	AMAZON.COM	$28.06	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$83.69	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$66.61	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$26.17	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	$43.18	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$93.25	LIBRARY BOOKS
	10/03/2024	AMAZON.COM	$44.97	APPAREL; FINE ARTS
	10/03/2024	AMAZON.COM	$104.08	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$28.16	FUNDRAISING
	10/03/2024	AMAZON.COM	$86.25	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$67.96	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	$26.24	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$43.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$93.25	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$49.38	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$125.93	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$28.34	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$89.95	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$88.34	LIBRARY BOOKS
	10/03/2024	AMAZON.COM	$29.70	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/03/2024	AMAZON.COM	$45.98	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$104.64	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$49.40	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$126.89	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$29.84	LIBRARY SUPPLIES
	10/03/2024	AMAZON.COM	$93.26	LIBRARY BOOKS
	10/03/2024	AMAZON.COM	$214.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$31.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$49.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/03/2024	AMAZON.COM	$115.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$50.76	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$146.90	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$30.80	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$94.95	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$254.89	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$31.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$52.32	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973	10/03/2024	AMAZON.COM	$121.41	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$53.16	FUNDRAISING
	10/03/2024	AMAZON.COM	$169.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$32.60	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$95.50	FUNDRAISING
	10/03/2024	AMAZON.COM	$301.25	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$38.94	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$61.71	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$126.16	OFFICE EQUIPMENT
	10/03/2024	AMAZON.COM	$53.68	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$195.25	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$33.26	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$98.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$307.99	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$38.99	AWARDS AND RECOGNITION
	10/03/2024	AMAZON.COM	$70.64	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$138.53	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$58.87	PAPER; RELATED PRODUCTS
	10/03/2024	AMAZON.COM	$195.90	FUNDRAISING
	10/03/2024	AMAZON.COM	$33.47	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$107.70	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$62.99	ATHLETIC APPAREL
	10/03/2024	AMAZON.COM	$39.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$80.98	APPAREL; GENERAL
	10/03/2024	AMAZON.COM	$175.99	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$64.83	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$215.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$34.20	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$109.89	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$65.45	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$39.95	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V17973				CONSUMABLES
	10/03/2024	AMAZON.COM	$80.99	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	$529.99	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$77.96	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$257.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$37.98	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$113.98	PAPER; RELATED PRODUCTS
	10/03/2024	AMAZON.COM	$79.79	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$42.99	OFFICE EQUIPMENT
	10/03/2024	AMAZON.COM	$81.96	LIBRARY BOOKS
	10/03/2024	AMAZON.COM	$115.39	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$88.90	FUNDRAISING
	10/03/2024	AMAZON.COM	$261.58	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$39.58	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$119.97	INSTRUCTIONAL MATERIALS; SCIENCE
	10/03/2024	AMAZON.COM	$89.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$48.36	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$84.98	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	$142.89	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$119.88	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$539.42	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$39.59	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$159.92	PA SYSTEMS AND SOUND SUPPLIES
	10/03/2024	AMAZON.COM	$143.60	AWARDS AND RECOGNITION
	10/03/2024	AMAZON.COM	$53.16	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$92.78	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$224.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$153.93	INSTRUCTIONAL MATERIALS

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V17973	10/03/2024	AMAZON.COM	$989.89	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$39.96	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$244.95	BUILDING EQUIPMENT SUPPLIES
	10/03/2024	AMAZON.COM	$161.97	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$53.97	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$97.80	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$1349.85	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$184.09	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$53.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$41.98	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$59.54	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	$193.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$59.95	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$97.89	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$59.97	JANITORIAL EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$236.54	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$63.19	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$42.29	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$70.18	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$269.71	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$75.23	LIBRARY BOOKS
	10/03/2024	AMAZON.COM	$107.82	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	$83.68	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$304.52	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$84.75	FUNDRAISING
	10/03/2024	AMAZON.COM	$43.49	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$85.95	FUNDRAISING

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V17973	10/03/2024	AMAZON.COM	$107.98	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	$99.90	FUNDRAISING
	10/03/2024	AMAZON.COM	$45.56	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$103.30	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$110.85	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$117.15	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$60.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	AMAZON.COM	$119.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$129.99	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$119.72	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$64.99	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$139.94	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	$156.69	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	$146.28	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$68.97	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$157.20	OFFICE EQUIPMENT
	10/03/2024	AMAZON.COM	$174.72	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$186.89	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$73.20	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$199.92	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	$191.64	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$399.84	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$74.06	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$463.76	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$198.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$699.00	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	$77.52	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/03/2024	AMAZON.COM	$77.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$79.58	ATHLETIC EQUIPMENT

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V17973	10/03/2024	AMAZON.COM	$129.99	COMPUTER; PERIPHERALS
	10/03/2024	AMAZON.COM	$148.41	INSTRUCTIONAL MATERIALS
	10/03/2024	AMAZON.COM	$149.84	ATHLETIC EQUIPMENT
	10/03/2024	AMAZON.COM	$197.60	FUNDRAISING
	10/03/2024	AMAZON.COM	$215.67	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$227.30	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$239.32	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	AMAZON.COM	$239.92	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/03/2024	AMAZON.COM	$290.28	OFFICE SUPPLIES; CONSUMABLES
V17974	10/03/2024	AMERICAN AGRO PRODUCTS	$99.80	FLORAL SUPPLIES
	10/03/2024	AMERICAN AGRO PRODUCTS	$172.80	FLORAL SUPPLIES
V17975	10/03/2024	PROSHRED DFW	$140.00	CONTRACTED SERVICES; OUTSOURCED
V17976	10/03/2024	DAVID ANDERS	$180.00	CONTRACTED SERVICES; OUTSOURCED
V17977	10/03/2024	APPLE INC.	$59.90	COMPUTER; PERIPHERALS
V17978	10/03/2024	ARAMARK INC	$613202.62	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ARAMARK INC	$393682.70	CONTRACTED SERVICES; OUTSOURCED
V17979	10/03/2024	ARCHIVE SUPPLIES INC	$111.46	PAPER; RELATED PRODUCTS
V17980	10/03/2024	SHANNON PAIGE ASH	$81.41	TRAVEL SERVICES
V17981	10/03/2024	BACKGROUND INVESTIGATION BUREAU	$608.00	ADMINISTRATIVE SERVICES
V17982	10/03/2024	DARIEN BARTON	$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	DARIEN BARTON	$150.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	DARIEN BARTON	$300.00	CONTRACTED SERVICES; OUTSOURCED
V17983	10/03/2024	BEARCOM OPERATING LLC	$1817.00	COMPUTER SOFTWARE
V17984	10/03/2024	BELL'S MUSIC SHOP INC	$5.00	MUSICAL INSTRUMENTS
	10/03/2024	BELL'S MUSIC SHOP INC	$16.50	MUSICAL INSTRUMENTS
	10/03/2024	BELL'S MUSIC SHOP INC	$126.00	MUSICAL INSTRUMENTS
	10/03/2024	BELL'S MUSIC SHOP INC	$29.50	MUSICAL INSTRUMENTS
	10/03/2024	BELL'S MUSIC SHOP INC	$50.00	MUSICAL INSTRUMENTS

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V17984	10/03/2024	BELL'S MUSIC SHOP INC	$165.00	MUSICAL INSTRUMENTS
	10/03/2024	BELL'S MUSIC SHOP INC	$9.50	MUSICAL INSTRUMENTS
	10/03/2024	BELL'S MUSIC SHOP INC	$80.00	MUSICAL INSTRUMENTS
	10/03/2024	BELL'S MUSIC SHOP INC	$95.00	MUSICAL INSTRUMENTS
	10/03/2024	BELL'S MUSIC SHOP INC	$170.00	MUSICAL INSTRUMENTS
	10/03/2024	BELL'S MUSIC SHOP INC	$90.00	INSTRUCTIONAL MATERIALS
	10/03/2024	BELL'S MUSIC SHOP INC	$204.00	MUSICAL INSTRUMENTS
	10/03/2024	BELL'S MUSIC SHOP INC	$90.00	MUSICAL INSTRUMENTS
	10/03/2024	BELL'S MUSIC SHOP INC	$181.50	MUSICAL INSTRUMENTS
	10/03/2024	BELL'S MUSIC SHOP INC	$214.50	MUSICAL INSTRUMENTS
	10/03/2024	BELL'S MUSIC SHOP INC	$295.00	MUSICAL INSTRUMENTS
V17985	10/03/2024	CHUYUNN (LEE) BENOIT	$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	CHUYUNN (LEE) BENOIT	$120.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	CHUYUNN (LEE) BENOIT	$600.00	CONTRACTED SERVICES; OUTSOURCED
V17986	10/03/2024	BETSY ROSS FLAG GIRL INC	$198.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BETSY ROSS FLAG GIRL INC	$15.06	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BETSY ROSS FLAG GIRL INC	$273.00	OFFICE SUPPLIES; CONSUMABLES
V17987	10/03/2024	BLICK ART MATERIALS LLC	$15.12	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	$7.72	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	$12.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	$7.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	$9.87	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	$16.07	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	$15.83	ART EQUIPMENT AND SUPPLIES
	10/03/2024	BLICK ART MATERIALS LLC	$9.78	ART EQUIPMENT AND SUPPLIES
	10/03/2024	BLICK ART MATERIALS LLC	$15.83	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	$17.24	OFFICE SUPPLIES; CONSUMABLES

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V17987	10/03/2024	BLICK ART MATERIALS LLC	$13.80	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	$7.95	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	$19.15	ART EQUIPMENT AND SUPPLIES
	10/03/2024	BLICK ART MATERIALS LLC	$20.24	ART EQUIPMENT AND SUPPLIES
	10/03/2024	BLICK ART MATERIALS LLC	$33.15	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	$13.14	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	$34.50	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	$17.74	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	$17.94	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	$10.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	$24.56	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	$23.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	$77.65	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	$25.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	$44.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	$29.88	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	$20.05	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	$11.25	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	$26.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	$47.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	$104.92	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	$31.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	$93.72	OFFICE SUPPLIES;

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V17987				CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	$50.43	ART EQUIPMENT AND SUPPLIES
	10/03/2024	BLICK ART MATERIALS LLC	$22.00	ART EQUIPMENT AND SUPPLIES
	10/03/2024	BLICK ART MATERIALS LLC	$26.16	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	$32.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	$68.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	$45.04	ART EQUIPMENT AND SUPPLIES
	10/03/2024	BLICK ART MATERIALS LLC	$46.63	ART EQUIPMENT AND SUPPLIES
	10/03/2024	BLICK ART MATERIALS LLC	$134.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	$52.46	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	$79.35	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	$39.08	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	$35.92	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	$169.53	ART EQUIPMENT AND SUPPLIES
	10/03/2024	BLICK ART MATERIALS LLC	$88.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	$61.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	$211.18	ART EQUIPMENT AND SUPPLIES
	10/03/2024	BLICK ART MATERIALS LLC	$65.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	$109.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	$63.12	ART EQUIPMENT AND SUPPLIES
	10/03/2024	BLICK ART MATERIALS LLC	$39.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	$186.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	$144.14	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	$65.98	ART EQUIPMENT AND SUPPLIES
	10/03/2024	BLICK ART MATERIALS LLC	$49.68	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	$211.65	INSTRUCTIONAL MATERIALS;

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V17987				TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	$50.16	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	$157.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	BLICK ART MATERIALS LLC	$52.32	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BLICK ART MATERIALS LLC	$378.00	OFFICE SUPPLIES; CONSUMABLES
V17988	10/03/2024	BOUND TO STAY BOUND BOOKS	$2024.19	LIBRARY BOOKS
V17989	10/03/2024	CYNTHIA R. BOYD	$1541.66	CONTRACTED SERVICES; OUTSOURCED
V17990	10/03/2024	GARRETT BOYLES	$225.00	CONTRACTED SERVICES; OUTSOURCED
V17991	10/03/2024	CHINYERE SHANEA BRANCH	$21.24	TRAVEL SERVICES
V17992	10/03/2024	BSN SPORTS LLC	$55.00	ATHLETIC APPAREL
	10/03/2024	BSN SPORTS LLC	$110.00	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	BSN SPORTS LLC	$40.00	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	BSN SPORTS LLC	$45.00	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	BSN SPORTS LLC	$35.00	ATHLETIC APPAREL
	10/03/2024	BSN SPORTS LLC	$196.00	ATHLETIC APPAREL
	10/03/2024	BSN SPORTS LLC	$24.00	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	BSN SPORTS LLC	$330.00	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	BSN SPORTS LLC	$110.00	ATHLETIC APPAREL
	10/03/2024	BSN SPORTS LLC	$168.00	ATHLETIC APPAREL
	10/03/2024	BSN SPORTS LLC	$80.00	ATHLETIC APPAREL
	10/03/2024	BSN SPORTS LLC	$360.00	ATHLETIC APPAREL
	10/03/2024	BSN SPORTS LLC	$90.00	ATHLETIC APPAREL
	10/03/2024	BSN SPORTS LLC	$255.00	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	BSN SPORTS LLC	$140.62	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	BSN SPORTS LLC	$480.00	ATHLETIC APPAREL
	10/03/2024	BSN SPORTS LLC	$150.00	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	BSN SPORTS LLC	$140.63	ATHLETIC; TRAINING SUPPLIES
	10/03/2024	BSN SPORTS LLC	$285.00	ATHLETIC; TRAINING SUPPLIES
V17993	10/03/2024	CARRIE BUNCE	$172.79	TRAVEL SERVICES
V17994	10/03/2024	ASA BURK	$1100.00	CONTRACTED SERVICES; OUTSOURCED
V17995	10/03/2024	BUSINESS ESSENTIALS	$16.92	OFFICE SUPPLIES; CONSUMABLES

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V17995	10/03/2024	BUSINESS ESSENTIALS	$30.22	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BUSINESS ESSENTIALS	$33.15	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BUSINESS ESSENTIALS	$92.56	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BUSINESS ESSENTIALS	$15.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BUSINESS ESSENTIALS	$92.08	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	BUSINESS ESSENTIALS	$303.44	OFFICE SUPPLIES; CONSUMABLES
V17996	10/03/2024	C AND R SERVICES	$45.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/03/2024	C AND R SERVICES	$380.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/03/2024	C AND R SERVICES	$735.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V17997	10/03/2024	C C CREATIONS	$1700.00	APPAREL; GENERAL
	10/03/2024	C C CREATIONS	$432.00	APPAREL; GENERAL
	10/03/2024	C C CREATIONS	$222.00	APPAREL; GENERAL
	10/03/2024	C C CREATIONS	$1100.75	APPAREL; FINE ARTS
	10/03/2024	C C CREATIONS	$2060.40	APPAREL; GENERAL
	10/03/2024	C C CREATIONS	$22.50	APPAREL; GENERAL
	10/03/2024	C C CREATIONS	$20.45	APPAREL; GENERAL
	10/03/2024	C C CREATIONS	$30.30	APPAREL; FINE ARTS
	10/03/2024	C C CREATIONS	$51.15	APPAREL; FINE ARTS
	10/03/2024	C C CREATIONS	$44.00	APPAREL; GENERAL
	10/03/2024	C C CREATIONS	$192.50	APPAREL; GENERAL
	10/03/2024	C C CREATIONS	$756.00	APPAREL; GENERAL
V17998	10/03/2024	CAPSTONE	$66.63	LIBRARY BOOKS
	10/03/2024	CAPSTONE	$133.27	LIBRARY BOOKS
V17999	10/03/2024	CAROLINA BIOLOGICAL SUPPLY CO	$901.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	CAROLINA BIOLOGICAL SUPPLY CO	$801.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V18000	10/03/2024	WILLIAM CLOUD	$262.50	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	WILLIAM CLOUD	$200.00	CONTRACTED SERVICES; OUTSOURCED

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V18001	10/03/2024	COLONIAL OIL INDUSTRIES	$70.00	AUTOMOTIVE EQUIPMENT
	10/03/2024	COLONIAL OIL INDUSTRIES	$5157.78	FUEL
	10/03/2024	COLONIAL OIL INDUSTRIES	$61.31	TRANSPORTATION
	10/03/2024	COLONIAL OIL INDUSTRIES	$15776.02	FUEL
V18002	10/03/2024	CURRICULUM ASSOCIATES LLC	$3250.00	INSTRUCTIONAL MATERIALS
V18003	10/03/2024	D & H TECHNOLOGIES, LLC	$2050.00	CONTRACTED SERVICES; OUTSOURCED
V18004	10/03/2024	KATHERINE DANIELS	$21.17	TRAVEL SERVICES
V18005	10/03/2024	BENJAMIN NICHOLAS DAVISSON	$341.60	TRAVEL SERVICES
	10/03/2024	BENJAMIN NICHOLAS DAVISSON	$16.00	MEALS - STAFF
	10/03/2024	BENJAMIN NICHOLAS DAVISSON	$14.00	MEALS - STAFF
V18006	10/03/2024	DELL MARKETING LP	$1181.75	COMPUTER SUPPLIES
	10/03/2024	DELL MARKETING LP	$1181.75	CONTRACTED SERVICES; OUTSOURCED
V18007	10/03/2024	DEMCO INC.	$93.99	LIBRARY SUPPLIES
	10/03/2024	DEMCO INC.	$592.19	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	DEMCO INC.	$263.74	LIBRARY SUPPLIES
V18008	10/03/2024	CHRISTINA DERR	$4.89	TRAVEL SERVICES
V18009	10/03/2024	DRAMATIC PUBLISHING CO	$55.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V18010	10/03/2024	DREAM RANCH OFFICE SUPPLIES	$157.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	DREAM RANCH OFFICE SUPPLIES	$138.12	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	DREAM RANCH OFFICE SUPPLIES	$175.03	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	DREAM RANCH OFFICE SUPPLIES	$165.08	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	DREAM RANCH OFFICE SUPPLIES	$127.50	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	DREAM RANCH OFFICE SUPPLIES	$139.70	OFFICE SUPPLIES; CONSUMABLES
V18011	10/03/2024	CHELSEA DULLYE	$27.74	TRAVEL SERVICES
V18012	10/03/2024	EASY RAISER	$904.15	APPAREL; GENERAL
	10/03/2024	EASY RAISER	$7.00	APPAREL; GENERAL
	10/03/2024	EASY RAISER	$25.00	APPAREL; GENERAL
	10/03/2024	EASY RAISER	$7.50	APPAREL; GENERAL
	10/03/2024	EASY RAISER	$1466.85	APPAREL; GENERAL

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V18012	10/03/2024	EASY RAISER	$3.00	APPAREL; GENERAL
	10/03/2024	EASY RAISER	$5.00	APPAREL; GENERAL
	10/03/2024	EASY RAISER	$1000.00	APPAREL; GENERAL
V18013	10/03/2024	ED311	$1000.00	TRAVEL SERVICES
V18014	10/03/2024	EMPIRE PAPER COMPANY	$609.25	MAINTENANCE EQUIPMENT AND SUPPLIES
V18015	10/03/2024	EPICENTER PRODUCTIONS LLC	$502.30	RENTALS
	10/03/2024	EPICENTER PRODUCTIONS LLC	$549.17	RENTALS
	10/03/2024	EPICENTER PRODUCTIONS LLC	$234.40	RENTALS
	10/03/2024	EPICENTER PRODUCTIONS LLC	$83.72	RENTALS
	10/03/2024	EPICENTER PRODUCTIONS LLC	$301.38	RENTALS
	10/03/2024	EPICENTER PRODUCTIONS LLC	$281.28	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	EPICENTER PRODUCTIONS LLC	$375.05	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	EPICENTER PRODUCTIONS LLC	$117.20	RENTALS
	10/03/2024	EPICENTER PRODUCTIONS LLC	$602.75	CONTRACTED SERVICES; OUTSOURCED
V18016	10/03/2024	FAST SIGNS OF FORT WORTH	$260.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	FAST SIGNS OF FORT WORTH	$91.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	FAST SIGNS OF FORT WORTH	$379.60	PRINTING SERVICES
	10/03/2024	FAST SIGNS OF FORT WORTH	$20.50	PRINTING SERVICES
	10/03/2024	FAST SIGNS OF FORT WORTH	$90.00	PRINTING SERVICES
	10/03/2024	FAST SIGNS OF FORT WORTH	$130.00	PRINTING SERVICES
V18017	10/03/2024	FILTER SYSTEMS	$728.64	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	FILTER SYSTEMS	$1008.32	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	FILTER SYSTEMS	$1556.56	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	FILTER SYSTEMS	$1532.32	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	FILTER SYSTEMS	$2323.51	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	FILTER SYSTEMS	$900.52	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	FILTER SYSTEMS	$89.98	CONTRACTED SERVICES; OUTSOURCED

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V18017	10/03/2024	FILTER SYSTEMS	$1687.24	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	FILTER SYSTEMS	$1601.76	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	FILTER SYSTEMS	$943.64	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	FILTER SYSTEMS	$1653.56	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	FILTER SYSTEMS	$2697.40	CONTRACTED SERVICES; OUTSOURCED
V18018	10/03/2024	FIRETROL PROTECTION SYSTEMS INC.	$8100.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	FIRETROL PROTECTION SYSTEMS INC.	$80.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V18019	10/03/2024	GRACE FRAREY	$45.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	GRACE FRAREY	$100.00	CONTRACTED SERVICES; OUTSOURCED
V18020	10/03/2024	STERLING FRY	$180.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	STERLING FRY	$300.00	CONTRACTED SERVICES; OUTSOURCED
V18021	10/03/2024	GAME ONE	$210.00	ATHLETIC APPAREL
	10/03/2024	GAME ONE	$540.00	ATHLETIC APPAREL
V18022	10/03/2024	GANDY INK SCREEN PRINTING	$52.60	APPAREL; FINE ARTS
	10/03/2024	GANDY INK SCREEN PRINTING	$28.30	APPAREL; FINE ARTS
	10/03/2024	GANDY INK SCREEN PRINTING	$8.35	APPAREL; FINE ARTS
	10/03/2024	GANDY INK SCREEN PRINTING	$54.90	APPAREL; FINE ARTS
	10/03/2024	GANDY INK SCREEN PRINTING	$509.35	APPAREL; FINE ARTS
	10/03/2024	GANDY INK SCREEN PRINTING	$1537.20	APPAREL; FINE ARTS
	10/03/2024	GANDY INK SCREEN PRINTING	$795.00	APPAREL; GENERAL
	10/03/2024	GANDY INK SCREEN PRINTING	$466.95	APPAREL; GENERAL
	10/03/2024	GANDY INK SCREEN PRINTING	$265.00	APPAREL; GENERAL
	10/03/2024	GANDY INK SCREEN PRINTING	$721.65	APPAREL; GENERAL
	10/03/2024	GANDY INK SCREEN PRINTING	$2745.10	APPAREL; GENERAL
	10/03/2024	GANDY INK SCREEN PRINTING	$1060.00	APPAREL; GENERAL
V18023	10/03/2024	SUSAN M GIDEON	$220.43	TRAVEL SERVICES
V18024	10/03/2024	GIERISCH BROS MOTOR COMPANY LTD	$343.63	AUTOMOTIVE SERVICES
	10/03/2024	GIERISCH BROS MOTOR	$164.41	AUTOMOTIVE SERVICES

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V18024		COMPANY LTD		
	10/03/2024	GIERISCH BROS MOTOR COMPANY LTD	$767.33	AUTOMOTIVE SERVICES
	10/03/2024	GIERISCH BROS MOTOR COMPANY LTD	$1897.75	AUTOMOTIVE SERVICES
V18025	10/03/2024	GOPHER SPORT CORP	$33.72	ATHLETIC EQUIPMENT
	10/03/2024	GOPHER SPORT CORP	$46.23	ATHLETIC EQUIPMENT
	10/03/2024	GOPHER SPORT CORP	$179.90	ATHLETIC EQUIPMENT
V18026	10/03/2024	GRAINGER	$175.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	GRAINGER	$641.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	GRAINGER	$452.20	HARDWARE AND HAND TOOLS
	10/03/2024	GRAINGER	$799.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	GRAINGER	$516.15	MAINTENANCE EQUIPMENT AND SUPPLIES
V18027	10/03/2024	GRAYCO ENTERPRISES LLC	$648.61	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/03/2024	GRAYCO ENTERPRISES LLC	$4324.12	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V18028	10/03/2024	BRADLEY GRIFFIN	$320.53	TRAVEL SERVICES
V18029	10/03/2024	LUCY NUNLEY	$92.98	STAFF DEVELOPMENT
V18030	10/03/2024	GROGGY DOG SPORTSWEAR	$108.00	APPAREL; GENERAL
	10/03/2024	GROGGY DOG SPORTSWEAR	$58.00	APPAREL; GENERAL
	10/03/2024	GROGGY DOG SPORTSWEAR	$54.00	APPAREL; GENERAL
	10/03/2024	GROGGY DOG SPORTSWEAR	$145.00	APPAREL; GENERAL
	10/03/2024	GROGGY DOG SPORTSWEAR	$81.00	APPAREL; GENERAL
	10/03/2024	GROGGY DOG SPORTSWEAR	$37.00	APPAREL; GENERAL
	10/03/2024	GROGGY DOG SPORTSWEAR	$92.50	APPAREL; GENERAL
	10/03/2024	GROGGY DOG SPORTSWEAR	$165.00	APPAREL; GENERAL
V18031	10/03/2024	KIMBERLY JAN GUENTHER	$1300.00	SPECIAL EDUCATION SERVICES
V18032	10/03/2024	ROBERT HEFNER	$275.00	CONTRACTED SERVICES; OUTSOURCED
V18033	10/03/2024	JENNA ELIZABETH HENRY	$390.00	CONTRACTED SERVICES; OUTSOURCED
V18034	10/03/2024	HOBBY LOBBY	$28.31	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	HOBBY LOBBY	$238.42	ART EQUIPMENT AND SUPPLIES
	10/03/2024	HOBBY LOBBY	$241.75	ART EQUIPMENT AND SUPPLIES

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V18034	10/03/2024	HOBBY LOBBY	$687.19	OFFICE SUPPLIES; CONSUMABLES
V18035	10/03/2024	TONI DAWN HODGES	$5.23	TRAVEL SERVICES
V18036	10/03/2024	SUMMER L. HOUSMANS	$275.00	CONTRACTED SERVICES; OUTSOURCED
V18037	10/03/2024	INTERSTATE ALL BATTERY CENTER	$1282.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	INTERSTATE ALL BATTERY CENTER	$107.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	INTERSTATE ALL BATTERY CENTER	$253.80	MAINTENANCE EQUIPMENT AND SUPPLIES
V18038	10/03/2024	IOFFICE	($163.98)	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	IOFFICE	$12.52	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	IOFFICE	($71.98)	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	IOFFICE	$46.32	APPAREL; GENERAL
	10/03/2024	IOFFICE	$17.50	PRINTING SERVICES
	10/03/2024	IOFFICE	$156.78	FOOD ITEMS - GROCERY ITEMS
	10/03/2024	IOFFICE	$10.00	PRINTING SERVICES
	10/03/2024	IOFFICE	($68.26)	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	IOFFICE	$9.00	COMPUTER; PERIPHERALS
	10/03/2024	IOFFICE	$184.98	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	IOFFICE	$60.00	PRINTING SERVICES
	10/03/2024	IOFFICE	$75.00	PRINTING SERVICES
	10/03/2024	IOFFICE	$36.72	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	IOFFICE	$200.00	PRINTING SERVICES
	10/03/2024	IOFFICE	$20.66	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	IOFFICE	$12.50	PRINTING SERVICES
	10/03/2024	IOFFICE	$108.30	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	IOFFICE	$269.30	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	IOFFICE	$71.98	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	IOFFICE	$120.00	PRINTING SERVICES

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V18038	10/03/2024	IOFFICE	$55.00	PRINTING SERVICES
	10/03/2024	IOFFICE	$37.48	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	IOFFICE	$35.00	PRINTING SERVICES
	10/03/2024	IOFFICE	$68.26	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	IOFFICE	$163.98	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	IOFFICE	$356.85	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	IOFFICE	$210.64	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	IOFFICE	$569.52	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	IOFFICE	$71.25	PRINTING SERVICES
	10/03/2024	IOFFICE	$1304.40	PRINTING SERVICES
	10/03/2024	IOFFICE	$81.09	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	IOFFICE	$650.10	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	IOFFICE	$900.00	PRINTING SERVICES
	10/03/2024	IOFFICE	$605.00	PRINTING SERVICES
	10/03/2024	IOFFICE	$229.58	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	IOFFICE	$2637.65	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V18039	10/03/2024	J.W. PEPPER & SONS INC.	$41.00	INSTRUCTIONAL MATERIALS
	10/03/2024	J.W. PEPPER & SONS INC.	$22.99	INSTRUCTIONAL MATERIALS
	10/03/2024	J.W. PEPPER & SONS INC.	$118.00	INSTRUCTIONAL MATERIALS
	10/03/2024	J.W. PEPPER & SONS INC.	$52.00	INSTRUCTIONAL MATERIALS
	10/03/2024	J.W. PEPPER & SONS INC.	$89.60	INSTRUCTIONAL MATERIALS
	10/03/2024	J.W. PEPPER & SONS INC.	$38.40	INSTRUCTIONAL MATERIALS
V18040	10/03/2024	JASON'S DELI	$8.99	CATERING SERVICES
	10/03/2024	JASON'S DELI	$198.09	CATERING SERVICES
V18041	10/03/2024	JD PALATINE, LLC	$2234.56	CONTRACTED SERVICES; OUTSOURCED
V18043	10/03/2024	JET SECURITY, LLC	$1200.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	JET SECURITY, LLC	$1920.00	CONTRACTED SERVICES; OUTSOURCED

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V18044	10/03/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$250.00	APPAREL; GENERAL
	10/03/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$913.26	APPAREL; GENERAL
	10/03/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$218.55	APPAREL; GENERAL
	10/03/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$5.50	APPAREL; GENERAL
	10/03/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$6.00	APPAREL; GENERAL
	10/03/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$140.00	APPAREL; GENERAL
	10/03/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$1842.50	APPAREL; GENERAL
	10/03/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$2864.00	APPAREL; GENERAL
V18045	10/03/2024	DEBORAH K JOHNSON	$6900.00	SPECIAL EDUCATION SERVICES
V18046	10/03/2024	KAITLIN JONES	$180.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	KAITLIN JONES	$300.00	CONTRACTED SERVICES; OUTSOURCED
V18047	10/03/2024	KWIK KAR OF ROANOKE	$79.68	AUTOMOTIVE SERVICES
	10/03/2024	KWIK KAR OF ROANOKE	$141.75	AUTOMOTIVE SERVICES
	10/03/2024	KWIK KAR OF ROANOKE	$7.00	AUTOMOTIVE SERVICES
	10/03/2024	KWIK KAR OF ROANOKE	$25.50	AUTOMOTIVE SERVICES
V18048	10/03/2024	LAKESHORE LEARNING MATERIALS, LLC	$28.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	LAKESHORE LEARNING MATERIALS, LLC	$47.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	LAKESHORE LEARNING MATERIALS, LLC	$17.09	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	LAKESHORE LEARNING MATERIALS, LLC	$37.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V18049	10/03/2024	MEGAN LANGFORD	$1000.00	CONTRACTED SERVICES; OUTSOURCED
V18050	10/03/2024	CODY LEINWEBER	$250.00	CONTRACTED SERVICES; OUTSOURCED
V18051	10/03/2024	CHRISTOPHER MICHAEL LENNOX	$197.72	TRAVEL SERVICES
V18052	10/03/2024	LENNOX INDUSTRIES INC	$499.12	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V18053	10/03/2024	LONE STAR LEARNING	$297.00	INSTRUCTIONAL MATERIALS

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V18054	10/03/2024	LONESOME SPUR	$1750.00	CATERING SERVICES
	10/03/2024	LONESOME SPUR	$1400.00	CATERING SERVICES
	10/03/2024	LONESOME SPUR	$1420.00	CATERING SERVICES
V18055	10/03/2024	LONGHORN INC.	$365.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	LONGHORN INC.	$19.51	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	LONGHORN INC.	$37.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	LONGHORN INC.	$404.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	LONGHORN INC.	$72.39	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	LONGHORN INC.	$495.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	LONGHORN INC.	$98.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/03/2024	LONGHORN INC.	$507.73	MAINTENANCE EQUIPMENT AND SUPPLIES
V18056	10/03/2024	PATRICIA DALE LUTKENHAUS	$351.46	STAFF DEVELOPMENT
V18057	10/03/2024	EVELYN ISABEL MARTINEZ	$191.49	TRAVEL SERVICES
V18058	10/03/2024	LULANI NICHOLE MATA	$20.64	TRAVEL SERVICES
V18059	10/03/2024	SAXTON GROUP/MCALISTER'S DELI	$119.80	CATERING SERVICES
	10/03/2024	SAXTON GROUP/MCALISTER'S DELI	$25.00	CATERING SERVICES
	10/03/2024	SAXTON GROUP/MCALISTER'S DELI	$209.80	CATERING SERVICES
	10/03/2024	SAXTON GROUP/MCALISTER'S DELI	$27.99	CATERING SERVICES
	10/03/2024	SAXTON GROUP/MCALISTER'S DELI	$51.74	CATERING SERVICES
	10/03/2024	SAXTON GROUP/MCALISTER'S DELI	$159.80	CATERING SERVICES
V18060	10/03/2024	ABRAHAM MEDINA	$97.27	TRAVEL SERVICES
V18061	10/03/2024	JORDAN RAE MCMAHON	$247.10	TRAVEL SERVICES
V18062	10/03/2024	MERAKEY ALLOS	$592.00	SPECIAL EDUCATION SERVICES
	10/03/2024	MERAKEY ALLOS	$222.00	SPECIAL EDUCATION SERVICES
	10/03/2024	MERAKEY ALLOS	$1184.00	SPECIAL EDUCATION SERVICES
	10/03/2024	MERAKEY ALLOS	$2880.00	SPECIAL EDUCATION SERVICES
	10/03/2024	MERAKEY ALLOS	$2700.00	SPECIAL EDUCATION SERVICES

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V18062	10/03/2024	MERAKEY ALLOS	$5400.00	SPECIAL EDUCATION SERVICES
V18063	10/03/2024	MARCIA CHRISTINA ANN MINH	$21.11	TRAVEL SERVICES
V18064	10/03/2024	TIFFANIE LEE MORROW	$189.95	TRAVEL SERVICES
V18065	10/03/2024	MULTI-HEALTH SYSTEMS, INC (MHS)	$1200.00	INSTRUCTIONAL MATERIALS
V18066	10/03/2024	CHRISTINA MUNIZ	$6.50	TRAVEL SERVICES
V18067	10/03/2024	NAT'L INVENTOR'S HALL OF FAME INC/	$1645.00	INSTRUCTIONAL MATERIALS
V18068	10/03/2024	NATIONAL RECRUITING CONSULTANTS	$2960.00	SPECIAL EDUCATION SERVICES
	10/03/2024	NATIONAL RECRUITING CONSULTANTS	$3320.00	SPECIAL EDUCATION SERVICES
	10/03/2024	NATIONAL RECRUITING CONSULTANTS	$3112.50	SPECIAL EDUCATION SERVICES
V18069	10/03/2024	DARIN NORTHAM	$60.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	DARIN NORTHAM	$120.00	CONTRACTED SERVICES; OUTSOURCED
V18070	10/03/2024	CODY JAMES NORTHCUTT	$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	CODY JAMES NORTHCUTT	$287.50	CONTRACTED SERVICES; OUTSOURCED
V18071	10/03/2024	NORTON METALS	$100.00	OFFICE SUPPLIES; CONSUMABLES
	10/03/2024	NORTON METALS	$270.00	OFFICE SUPPLIES; CONSUMABLES
V18072	10/03/2024	THOMAS RUFFIN OAKLEY	$60.00	CONTRACTED SERVICES; OUTSOURCED
V18073	10/03/2024	KELLY CALDER PACE	$6.57	TRAVEL SERVICES
V18074	10/03/2024	KIERSTEN BROOKE MURRAY	$267.20	TRAVEL SERVICES
V18075	10/03/2024	RAIGAN MAE PEREZ	$118.44	TRAVEL SERVICES
V18076	10/03/2024	PINNACLE MEDICAL MANAGEMENT	$210.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	PINNACLE MEDICAL MANAGEMENT	$96.00	CONTRACTED SERVICES; OUTSOURCED
V18077	10/03/2024	PIONEER ATHLETICS	$27.95	ATHLETIC EQUIPMENT
V18078	10/03/2024	PIX4D INC.	$4000.00	COMPUTER SOFTWARE
V18079	10/03/2024	LAUREN POPE	$225.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	LAUREN POPE	$275.00	CONTRACTED SERVICES; OUTSOURCED
V18080	10/03/2024	PRECISION BUSINESS	$44.97	PRINTING EQUIPMENT AND

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V18080		MACHINES		SUPPLIES
	10/03/2024	PRECISION BUSINESS MACHINES	$299.85	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	PRECISION BUSINESS MACHINES	$116.95	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	PRECISION BUSINESS MACHINES	$149.08	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	PRECISION BUSINESS MACHINES	$499.75	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	PRECISION BUSINESS MACHINES	$549.75	PRINTING EQUIPMENT AND SUPPLIES
	10/03/2024	PRECISION BUSINESS MACHINES	$689.95	PRINTING EQUIPMENT AND SUPPLIES
V18081	10/03/2024	PREMIERE INSTALL MOVERS LLC	$1790.15	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	PREMIERE INSTALL MOVERS LLC	$823.18	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	PREMIERE INSTALL MOVERS LLC	$4114.06	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	PREMIERE INSTALL MOVERS LLC	$1260.05	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	PREMIERE INSTALL MOVERS LLC	$973.68	CONTRACTED SERVICES; OUTSOURCED
V18082	10/03/2024	PROJECT LEAD THE WAY, INC.	$4.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PROJECT LEAD THE WAY, INC.	$9.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PROJECT LEAD THE WAY, INC.	$9.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PROJECT LEAD THE WAY, INC.	$41.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PROJECT LEAD THE WAY, INC.	$160.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PROJECT LEAD THE WAY, INC.	$25.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PROJECT LEAD THE WAY, INC.	$602.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PROJECT LEAD THE WAY, INC.	$380.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PROJECT LEAD THE WAY, INC.	$394.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PROJECT LEAD THE WAY, INC.	$65.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V18082	10/03/2024	PROJECT LEAD THE WAY, INC.	$24.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PROJECT LEAD THE WAY, INC.	$78.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PROJECT LEAD THE WAY, INC.	$333.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PROJECT LEAD THE WAY, INC.	$128.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	PROJECT LEAD THE WAY, INC.	$255.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V18083	10/03/2024	KATIA MARIE RAMON PINO	$176.08	TRAVEL SERVICES
V18084	10/03/2024	RIVERSIDE INSIGHTS	$20.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/03/2024	RIVERSIDE INSIGHTS	$106.48	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V18085	10/03/2024	AIMEE MICHELLE ROBINSON	$139.83	TRAVEL SERVICES
V18086	10/03/2024	ROCKIN J CLEANERS	$55.30	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ROCKIN J CLEANERS	$120.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ROCKIN J CLEANERS	$196.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	ROCKIN J CLEANERS	$56.00	CONTRACTED SERVICES; OUTSOURCED
V18087	10/03/2024	CODY SAUCIER	$100.00	CONTRACTED SERVICES; OUTSOURCED
V18088	10/03/2024	SCHOLASTIC BOOK FAIRS	$1655.66	LIBRARY BOOKS
V18089	10/03/2024	SCHOOL HEALTH CORPORATION	$142.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	SCHOOL HEALTH CORPORATION	$104.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/03/2024	SCHOOL HEALTH CORPORATION	$147.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V18090	10/03/2024	SCHOOL NURSE SUPPLY INC	$314.10	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL NURSE SUPPLY INC	$5.18	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL NURSE SUPPLY INC	$3.23	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL NURSE SUPPLY INC	$2.96	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL NURSE SUPPLY INC	$1.94	MEDICAL EQUIPMENT AND SUPPLIES

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V18091	10/03/2024	SCHOOL SPECIALTY, LLC	$6.69	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	$15.92	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	$34.64	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	$25.99	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	$6.04	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	$12.42	INSTRUCTIONAL MATERIALS
	10/03/2024	SCHOOL SPECIALTY, LLC	$2.46	INSTRUCTIONAL MATERIALS
	10/03/2024	SCHOOL SPECIALTY, LLC	$10.02	INSTRUCTIONAL MATERIALS
	10/03/2024	SCHOOL SPECIALTY, LLC	$11.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	$28.92	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	$8.52	INSTRUCTIONAL MATERIALS
	10/03/2024	SCHOOL SPECIALTY, LLC	$13.38	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	$29.44	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	$29.96	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	$11.30	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	$24.43	INSTRUCTIONAL MATERIALS
	10/03/2024	SCHOOL SPECIALTY, LLC	$13.77	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	$33.00	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	$23.65	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	$41.22	INSTRUCTIONAL MATERIALS
	10/03/2024	SCHOOL SPECIALTY, LLC	$25.98	INSTRUCTIONAL MATERIALS
	10/03/2024	SCHOOL SPECIALTY, LLC	$57.18	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	$70.17	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	$201.95	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	$35.00	INSTRUCTIONAL MATERIALS
	10/03/2024	SCHOOL SPECIALTY, LLC	$389.97	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	$64.98	ART EQUIPMENT AND SUPPLIES
	10/03/2024	SCHOOL SPECIALTY, LLC	$92.28	INSTRUCTIONAL MATERIALS
V18092	10/03/2024	MARK SCOTT	$60.00	CONTRACTED SERVICES; OUTSOURCED
	10/03/2024	MARK SCOTT	$180.00	CONTRACTED SERVICES; OUTSOURCED
V18093	10/03/2024	SECURED MOBILITY, LLC	$30.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	SECURED MOBILITY, LLC	$176.00	SAFETY RELATED EQUIPMENT

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V18093				AND SUPPLIES
	10/03/2024	SECURED MOBILITY, LLC	$60.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V18094	10/03/2024	DARLENE SEEGER	$5980.00	SPECIAL EDUCATION SERVICES
V18095	10/03/2024	ANNIE SIGLER	$9.38	TRAVEL SERVICES
	10/03/2024	ANNIE SIGLER	$14.07	TRAVEL SERVICES
V18096	10/03/2024	SKC DESIGNZ LLC	$46.50	APPAREL; GENERAL
	10/03/2024	SKC DESIGNZ LLC	$144.00	APPAREL; GENERAL
	10/03/2024	SKC DESIGNZ LLC	$24.00	APPAREL; GENERAL
	10/03/2024	SKC DESIGNZ LLC	$53.00	APPAREL; GENERAL
	10/03/2024	SKC DESIGNZ LLC	$156.00	APPAREL; GENERAL
V18097	10/03/2024	JESSICA D SMITH	$69.68	TRAVEL SERVICES
V18098	10/03/2024	SOLIANT HEALTH	$2652.12	SPECIAL EDUCATION SERVICES
	10/03/2024	SOLIANT HEALTH	$2550.00	SPECIAL EDUCATION SERVICES
	10/03/2024	SOLIANT HEALTH	$3201.00	SPECIAL EDUCATION SERVICES
V18099	10/03/2024	SOUND PRODUCTIONS, LLC	$119.28	MUSICAL INSTRUMENTS
	10/03/2024	SOUND PRODUCTIONS, LLC	$27.11	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/03/2024	SOUND PRODUCTIONS, LLC	$193.77	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V18100	10/03/2024	TAMMY SPERLING	$268.00	SPECIAL EDUCATION SERVICES
V18101	10/03/2024	MELANIE STETZER	$252.99	TRAVEL SERVICES
V18102	10/03/2024	SUNBELT STAFFING, LLC	$3330.00	SPECIAL EDUCATION SERVICES
V18103	10/03/2024	TASPA-TX ASSC SCHL PERSONNEL ADMIN	$305.00	TRAVEL SERVICES
V18104	10/03/2024	TEXAS HS WRESTLING COACHESASSOC	$450.00	TRAVEL SERVICES
V18105	10/03/2024	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	$70.00	STAFF DEVELOPMENT
	10/03/2024	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	$65.00	MEMBERSHIPS
V18106	10/03/2024	TREKORDA LLC	$260.00	CONTRACTED SERVICES; OUTSOURCED
V18107	10/03/2024	TRINITY CERAMIC SUPPLY INC.	$84.50	ART EQUIPMENT AND SUPPLIES
	10/03/2024	TRINITY CERAMIC SUPPLY INC.	$1120.00	ART EQUIPMENT AND SUPPLIES
V18108	10/03/2024	U-HAUL	$93.31	RENTALS
	10/03/2024	U-HAUL	$86.00	RENTALS
V18109	10/03/2024	ILEANA M VELASCO-RODRIGUEZ	$86.90	TRAVEL SERVICES

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V18110	10/03/2024	ELIZABETH GRACE WALLACE	$139.49	TRAVEL SERVICES
V18111	10/03/2024	MERRIE L YOUNG WATSON	$4532.00	SPECIAL EDUCATION SERVICES
V18112	10/03/2024	KERRY ANN SMITH WATTS	$3107.50	SPECIAL EDUCATION SERVICES
V18113	10/03/2024	WESTERN PSYCHOLOGICAL SERVICE	$18.40	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/03/2024	WESTERN PSYCHOLOGICAL SERVICE	$184.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V18114	10/03/2024	WESTERN-BRW PAPER CO, INC.	$22.58	PAPER; RELATED PRODUCTS
	10/03/2024	WESTERN-BRW PAPER CO, INC.	$33.54	PAPER; RELATED PRODUCTS
	10/03/2024	WESTERN-BRW PAPER CO, INC.	$11.18	PAPER; RELATED PRODUCTS
	10/03/2024	WESTERN-BRW PAPER CO, INC.	$1680.00	PAPER; RELATED PRODUCTS
	10/03/2024	WESTERN-BRW PAPER CO, INC.	$146.88	PAPER; RELATED PRODUCTS
	10/03/2024	WESTERN-BRW PAPER CO, INC.	$33.87	PAPER; RELATED PRODUCTS
	10/03/2024	WESTERN-BRW PAPER CO, INC.	$184.50	PAPER; RELATED PRODUCTS
	10/03/2024	WESTERN-BRW PAPER CO, INC.	$11.29	PAPER; RELATED PRODUCTS
	10/03/2024	WESTERN-BRW PAPER CO, INC.	$61.50	PAPER; RELATED PRODUCTS
	10/03/2024	WESTERN-BRW PAPER CO, INC.	$338.70	PAPER; RELATED PRODUCTS
	10/03/2024	WESTERN-BRW PAPER CO, INC.	$22.36	PAPER; RELATED PRODUCTS
	10/03/2024	WESTERN-BRW PAPER CO, INC.	$840.00	PAPER; RELATED PRODUCTS
V18115	10/03/2024	WILLIAM V MACGILL & CO	$6.12	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	$19.74	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	$5.61	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	$9.27	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	$16.05	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	$25.80	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	$15.90	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	$22.54	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	$31.94	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	$92.10	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	$69.55	MEDICAL EQUIPMENT AND

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V18115				SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	$39.46	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	$37.55	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	$99.64	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	$61.93	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	$42.77	MEDICAL EQUIPMENT AND SUPPLIES
	10/03/2024	WILLIAM V MACGILL & CO	$83.66	MEDICAL EQUIPMENT AND SUPPLIES
V18116	10/03/2024	WILLSCOT MOBILE MINI	$141.25	RENTALS
V18117	10/03/2024	MARTHA YORSTON	$24.99	TRAVEL SERVICES
V18118	10/03/2024	BELL'S BOOK NEST	$318.92	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	BELL'S BOOK NEST	$364.48	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	BELL'S BOOK NEST	$911.20	INSTRUCTIONAL MATERIALS; READING
V18119	10/03/2024	BELL'S MUSIC SHOP INC	$18300.00	MUSICAL INSTRUMENTS
	10/03/2024	BELL'S MUSIC SHOP INC	$11400.00	MUSICAL INSTRUMENTS
V18120	10/03/2024	BOOKSOURCE INC.	$19.17	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	BOOKSOURCE INC.	$21.57	INSTRUCTIONAL MATERIALS; READING
	10/03/2024	BOOKSOURCE INC.	$23.97	INSTRUCTIONAL MATERIALS; READING
V18121	10/03/2024	FROG STREET PRESS, LLC	$5206.39	INSTRUCTIONAL MATERIALS
V18122	10/03/2024	IOFFICE	$2241.66	FURNITURE - OFFICE
V18123	10/03/2024	LAKESHORE LEARNING MATERIALS, LLC	$14.24	INSTRUCTIONAL MATERIALS
	10/03/2024	LAKESHORE LEARNING MATERIALS, LLC	$47.49	INSTRUCTIONAL MATERIALS
V18124	10/03/2024	ORIGO EDUCATION INC	$250.00	INSTRUCTIONAL MATERIALS; MATH
	10/03/2024	ORIGO EDUCATION INC	$399.00	INSTRUCTIONAL MATERIALS; MATH
	10/03/2024	ORIGO EDUCATION INC	$62.50	INSTRUCTIONAL MATERIALS; MATH
	10/03/2024	ORIGO EDUCATION INC	$270.00	INSTRUCTIONAL MATERIALS;

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V18124				MATH
V18125	10/03/2024	PYRAMID EDUCATIONAL CONSULTANTS	$59.00	INSTRUCTIONAL MATERIALS
	10/03/2024	PYRAMID EDUCATIONAL CONSULTANTS	$25.00	INSTRUCTIONAL MATERIALS
	10/03/2024	PYRAMID EDUCATIONAL CONSULTANTS	$55.00	INSTRUCTIONAL MATERIALS
	10/03/2024	PYRAMID EDUCATIONAL CONSULTANTS	$74.00	INSTRUCTIONAL MATERIALS
	10/03/2024	PYRAMID EDUCATIONAL CONSULTANTS	$88.00	INSTRUCTIONAL MATERIALS
V18126	10/03/2024	AMAZON.COM	$32.30	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$48.82	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$77.30	ART EQUIPMENT AND SUPPLIES
	10/03/2024	AMAZON.COM	$439.41	ART EQUIPMENT AND SUPPLIES
V18127	10/03/2024	RED RIVER TECHNOLOGY LLC	$42795.00	CONSTRUCTION
V18128	10/03/2024	SCHOOL SPECIALTY, LLC	$43.35	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/03/2024	SCHOOL SPECIALTY, LLC	$55.88	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/03/2024	SCHOOL SPECIALTY, LLC	$49.38	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/03/2024	SCHOOL SPECIALTY, LLC	$300.55	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V18129	10/03/2024	BETSY ROSS FLAG GIRL INC	$1568.00	INSTRUCTIONAL MATERIALS
	10/03/2024	BETSY ROSS FLAG GIRL INC	$976.00	INSTRUCTIONAL MATERIALS
V18130	10/03/2024	GRAINGER	$299.23	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	GRAINGER	$67.08	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	GRAINGER	$562.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	GRAINGER	$153.72	SAFETY RELATED EQUIPMENT AND SUPPLIES
V18131	10/03/2024	HUCKABEE & ASSOCIATES INC.	$32154.21	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	HUCKABEE & ASSOCIATES INC.	$1520.55	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	HUCKABEE & ASSOCIATES INC.	$342.38	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	HUCKABEE & ASSOCIATES INC.	$1482.55	CONSTRUCTION; PROFESSIONAL SERVICES

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V18132	10/03/2024	IMAGE MAKER 4U INC.	$2100.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	IMAGE MAKER 4U INC.	$525.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	IMAGE MAKER 4U INC.	$1050.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	IMAGE MAKER 4U INC.	$1260.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	IMAGE MAKER 4U INC.	$1280.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/03/2024	IMAGE MAKER 4U INC.	$200.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V18133	10/03/2024	IOFFICE	$506.25	FURNITURE - OFFICE
V18134	10/03/2024	RED RIVER TECHNOLOGY LLC	$2600.00	COMPUTER; NETWORK
	10/03/2024	RED RIVER TECHNOLOGY LLC	$345.00	COMPUTER; NETWORK
	10/03/2024	RED RIVER TECHNOLOGY LLC	$280.00	COMPUTER; NETWORK
	10/03/2024	RED RIVER TECHNOLOGY LLC	$360.00	COMPUTER; NETWORK
	10/03/2024	RED RIVER TECHNOLOGY LLC	$976.00	COMPUTER; NETWORK
V18135	10/03/2024	SCHOOL SPECIALTY, LLC	$55.88	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/03/2024	SCHOOL SPECIALTY, LLC	$49.38	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/03/2024	SCHOOL SPECIALTY, LLC	$300.55	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/03/2024	SCHOOL SPECIALTY, LLC	$43.35	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V18136	10/03/2024	SEON SYSTEM SALES INC	$1502.82	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/03/2024	SEON SYSTEM SALES INC	$123906.04	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/03/2024	SEON SYSTEM SALES INC	$27515.59	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/03/2024	SEON SYSTEM SALES INC	$78633.55	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V18137	10/03/2024	SUPERIOR FIBER & DATA SVCS INC	$47872.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/03/2024	SUPERIOR FIBER & DATA SVCS INC	$12621.56	COMPUTER; NETWORK
V18138	10/03/2024	WILLSCOT MOBILE MINI	$274.44	CONSTRUCTION
V18139	10/03/2024	BRAUN INTERTEC CORPORATION	$1245.50	CONSTRUCTION; PROFESSIONAL SERVICES
V18140	10/03/2024	COMMAND COMMISSIONING	$1663.20	CONSTRUCTION; PROFESSIONAL

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		LLC		SERVICES
V18141	10/03/2024	GLENN PARTNERS	$6000.00	CONSTRUCTION; PROFESSIONAL SERVICES
V18142	10/03/2024	HUCKABEE & ASSOCIATES INC.	$2688.20	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	HUCKABEE & ASSOCIATES INC.	$56008.55	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	HUCKABEE & ASSOCIATES INC.	$212.57	CONSTRUCTION
	10/03/2024	HUCKABEE & ASSOCIATES INC.	$47025.18	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	HUCKABEE & ASSOCIATES INC.	$3519.29	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	HUCKABEE & ASSOCIATES INC.	$71395.41	CONSTRUCTION
V18143	10/03/2024	KAPLAN EARLY LEARNING COMPANY	$55.21	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/03/2024	KAPLAN EARLY LEARNING COMPANY	$7.61	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/03/2024	KAPLAN EARLY LEARNING COMPANY	$189.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/03/2024	KAPLAN EARLY LEARNING COMPANY	$33.96	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/03/2024	KAPLAN EARLY LEARNING COMPANY	$39.06	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V18144	10/03/2024	NATIONAL SCIENCE TEACHING ASSOC	$79.98	INSTRUCTIONAL MATERIALS; SCIENCE
V18145	10/03/2024	NETSYNC NETWORK SOLUTIONS	$116541.20	CONSTRUCTION
V18146	10/03/2024	PERKINS+WILL INC.	$23660.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	PERKINS+WILL INC.	$3780.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	PERKINS+WILL INC.	$187101.56	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	PERKINS+WILL INC.	$1248.35	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	PERKINS+WILL INC.	$585000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	PERKINS+WILL INC.	$15060.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	PERKINS+WILL INC.	$1085139.32	CONSTRUCTION; PROFESSIONAL SERVICES
V18147	10/03/2024	SUPERIOR FIBER & DATA SVCS INC	$3984.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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V18147	10/03/2024	SUPERIOR FIBER & DATA SVCS INC	$12634.05	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V18148	10/03/2024	TEAGUE NALL AND PERKINS INC	$2750.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	TEAGUE NALL AND PERKINS INC	$6500.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	TEAGUE NALL AND PERKINS INC	$10500.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/03/2024	TEAGUE NALL AND PERKINS INC	$14400.00	CONSTRUCTION; PROFESSIONAL SERVICES
V18149	10/10/2024	ABECEDARIAN ABC LLC	$126.00	INSTRUCTIONAL MATERIALS
V18150	10/10/2024	ABM EDUCATION SERVICES LLC	$480.00	CONTRACTED SERVICES; OUTSOURCED
V18151	10/10/2024	ARIELLE ABRAMOVICH	$72.63	TRAVEL SERVICES
V18152	10/10/2024	ACCO BRAND USA/GBC	$205.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	ACCO BRAND USA/GBC	$49.00	CONTRACTED SERVICES; OUTSOURCED
V18153	10/10/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1900.00	SPECIAL EDUCATION SERVICES
	10/10/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1302.00	SPECIAL EDUCATION SERVICES
	10/10/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1824.00	SPECIAL EDUCATION SERVICES
	10/10/2024	ACCOUNTABLE HEALTHCARE STAFFING	$2877.00	SPECIAL EDUCATION SERVICES
	10/10/2024	ACCOUNTABLE HEALTHCARE STAFFING	$3360.00	SPECIAL EDUCATION SERVICES
V18154	10/10/2024	COURTNEY SCOTT ADAMS	$12.97	MEALS - STUDENT
	10/10/2024	COURTNEY SCOTT ADAMS	$26.74	MEALS - STUDENT
	10/10/2024	COURTNEY SCOTT ADAMS	$128.77	TRAVEL SERVICES
	10/10/2024	COURTNEY SCOTT ADAMS	$45.45	MEALS - STUDENT
V18155	10/10/2024	SANDRA AURORA AGUILERA	$44.00	TRAVEL SERVICES
	10/10/2024	SANDRA AURORA AGUILERA	$131.32	TRAVEL SERVICES
V18157	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$47.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$71.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$9.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$15.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V18157	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$17.46	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	($10.00)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$82.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$30.15	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$70.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$140.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$41.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$30.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$218.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$10.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$111.03	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$32.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$247.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$165.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$66.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$42.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$225.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$23.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$402.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$83.27	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$1148.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$180.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V18157	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$140.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$51.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$563.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$35.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$435.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$83.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$569.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$312.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$293.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$105.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$1705.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$63.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$94.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$370.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$168.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$76.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$97.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$82.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$296.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$221.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$142.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$416.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V18157	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$327.15	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$199.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$328.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$275.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$409.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$312.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$323.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$552.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AIRCO GASES SOUTHWEST, LLC	$740.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V18158	10/10/2024	ALERT SERVICES INC.	$11.10	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	ALERT SERVICES INC.	$194.75	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	ALERT SERVICES INC.	$38.85	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	ALERT SERVICES INC.	$60.00	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	ALERT SERVICES INC.	$11.40	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	ALERT SERVICES INC.	$7.00	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	ALERT SERVICES INC.	$51.95	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	ALERT SERVICES INC.	$18.45	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	ALERT SERVICES INC.	$21.70	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	ALERT SERVICES INC.	$73.90	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	ALERT SERVICES INC.	$112.50	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	ALERT SERVICES INC.	$155.85	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	ALERT SERVICES INC.	$50.25	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	ALERT SERVICES INC.	$77.90	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	ALERT SERVICES INC.	$116.85	ATHLETIC; TRAINING SUPPLIES
V18159	10/10/2024	DAVID ALVARADO JR	$28.01	TRAVEL SERVICES
V18160	10/10/2024	MARCUS ESAI ALVARADO	$27.74	TRAVEL SERVICES
V18172	10/10/2024	AMAZON.COM	($19.98)	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	($503.71)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	($9.98)	INSTRUCTIONAL MATERIALS

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V18172	10/10/2024	AMAZON.COM	($79.90)	FUNDRAISING
	10/10/2024	AMAZON.COM	$3.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	($21.94)	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	($44.97)	FUNDRAISING
	10/10/2024	AMAZON.COM	($14.99)	FUNDRAISING
	10/10/2024	AMAZON.COM	($8.99)	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	($134.91)	FUNDRAISING
	10/10/2024	AMAZON.COM	$3.00	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	($51.98)	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$4.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$2.29	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$0.06	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$2.84	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	($5.99)	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	($69.95)	FUNDRAISING
	10/10/2024	AMAZON.COM	$3.44	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$1.97	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$5.49	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$3.49	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$5.42	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	$4.38	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$3.34	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	($43.50)	FUNDRAISING
	10/10/2024	AMAZON.COM	$4.88	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$2.89	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$5.77	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$5.99	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$5.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$4.79	ART EQUIPMENT AND SUPPLIES

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V18172	10/10/2024	AMAZON.COM	$3.99	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	($17.78)	PAPER; RELATED PRODUCTS
	10/10/2024	AMAZON.COM	$4.96	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$3.70	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$5.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	AMAZON.COM	$6.07	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$5.63	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$6.29	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$5.00	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$2.01	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$4.99	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$3.99	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$6.28	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$6.98	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$5.78	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$7.89	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$5.35	LIBRARY SUPPLIES
	10/10/2024	AMAZON.COM	$2.09	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$5.19	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$4.49	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$6.86	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$7.16	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$5.98	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$7.99	AWARDS AND RECOGNITION
	10/10/2024	AMAZON.COM	$5.59	LIBRARY BOOKS
	10/10/2024	AMAZON.COM	$3.37	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$6.34	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$4.99	INSTRUCTIONAL MATERIALS

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V18172	10/10/2024	AMAZON.COM	$6.92	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$7.22	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$6.00	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$5.83	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	$4.30	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$5.89	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$6.95	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$7.28	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	$6.02	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$8.48	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$5.89	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$5.60	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$7.20	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$5.92	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$7.00	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$7.95	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	$6.59	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$8.76	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$5.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$5.82	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	$8.13	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	$5.99	LIBRARY SUPPLIES
	10/10/2024	AMAZON.COM	$7.20	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	$8.39	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$6.99	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$8.78	OFFICE SUPPLIES; CONSUMABLES

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V18172	10/10/2024	AMAZON.COM	$6.66	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$6.97	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$8.79	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	$6.79	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	$7.64	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$8.75	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$6.99	OFFICE EQUIPMENT
	10/10/2024	AMAZON.COM	$8.89	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$6.77	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$6.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$9.76	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$6.85	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$7.99	LIBRARY SUPPLIES
	10/10/2024	AMAZON.COM	$8.95	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$6.99	PAPER; RELATED PRODUCTS
	10/10/2024	AMAZON.COM	$8.99	ATHLETIC EQUIPMENT
	10/10/2024	AMAZON.COM	$6.89	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$7.97	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$9.89	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	$7.18	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$8.39	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$9.64	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$7.69	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	AMAZON.COM	$7.19	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	$9.98	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$7.72	LIBRARY BOOKS
	10/10/2024	AMAZON.COM	$8.69	OFFICE SUPPLIES;

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V18172				CONSUMABLES
	10/10/2024	AMAZON.COM	$9.89	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	$7.87	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$9.03	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$7.49	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$7.99	LIBRARY BOOKS
	10/10/2024	AMAZON.COM	$9.98	PAPER; RELATED PRODUCTS
	10/10/2024	AMAZON.COM	$7.89	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$9.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	AMAZON.COM	$9.98	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$8.69	LIBRARY SUPPLIES
	10/10/2024	AMAZON.COM	$9.88	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$8.12	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$8.00	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$9.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$7.95	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$11.29	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	$9.99	HARDWARE AND HAND TOOLS
	10/10/2024	AMAZON.COM	$8.89	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$9.89	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$8.67	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$8.99	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$10.78	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$7.99	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$11.69	LIBRARY BOOKS
	10/10/2024	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$8.89	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$9.89	PAPER; RELATED PRODUCTS
	10/10/2024	AMAZON.COM	$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$9.94	MEDICAL EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172				SUPPLIES
	10/10/2024	AMAZON.COM	$10.92	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$11.89	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$9.17	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$9.99	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	$10.81	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$9.99	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$11.71	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$10.00	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$9.79	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$10.85	LIBRARY BOOKS
	10/10/2024	AMAZON.COM	$11.15	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$9.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$11.99	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$11.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$11.19	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$9.89	LIBRARY BOOKS
	10/10/2024	AMAZON.COM	$13.18	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$11.89	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	$10.20	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$12.49	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	$9.97	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$12.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$11.90	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$11.62	LIBRARY BOOKS
	10/10/2024	AMAZON.COM	$14.00	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$11.99	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	$11.17	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	$12.49	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$9.99	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$13.38	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$11.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$11.75	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	$14.00	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$11.99	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$11.19	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	$13.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$13.89	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$11.99	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$11.89	LIBRARY BOOKS
	10/10/2024	AMAZON.COM	$14.05	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	AMAZON.COM	$11.99	PAPER; RELATED PRODUCTS
	10/10/2024	AMAZON.COM	$11.38	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$15.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$10.38	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$14.61	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$12.00	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	$12.96	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$14.73	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$11.74	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$16.04	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$10.62	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$15.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$12.79	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	$12.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$14.99	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$14.40	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$11.95	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$16.45	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$11.62	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	$15.80	LIBRARY BOOKS
	10/10/2024	AMAZON.COM	$13.80	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$14.57	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$11.95	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$17.52	LIBRARY SUPPLIES
	10/10/2024	AMAZON.COM	$12.99	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$15.98	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$13.98	HARDWARE AND HAND TOOLS
	10/10/2024	AMAZON.COM	$15.99	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$15.00	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	$15.36	LIBRARY BOOKS
	10/10/2024	AMAZON.COM	$12.04	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$18.16	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	$13.64	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$16.82	STAFF DEVELOPMENT
	10/10/2024	AMAZON.COM	$14.56	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$17.29	FLORAL SUPPLIES
	10/10/2024	AMAZON.COM	$15.38	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$16.18	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	$13.18	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$18.99	LIBRARY BOOKS
	10/10/2024	AMAZON.COM	$13.95	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$16.99	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$14.91	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$17.63	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$15.94	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$16.95	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$13.99	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$19.12	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$14.00	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$17.07	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$14.95	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$17.97	FUNDRAISING
	10/10/2024	AMAZON.COM	$15.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$16.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$13.99	OFFICE EQUIPMENT
	10/10/2024	AMAZON.COM	$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$14.30	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$17.42	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	$15.00	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$18.99	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$15.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$17.25	OFFICE EQUIPMENT
	10/10/2024	AMAZON.COM	$14.28	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$22.38	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$14.97	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$18.16	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	$15.30	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$19.58	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$16.99	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	$17.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$14.98	COMPUTER HARDWARE
	10/10/2024	AMAZON.COM	$22.49	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$15.93	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$18.49	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$15.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$19.91	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$17.99	COMPUTER; PERIPHERALS
	10/10/2024	AMAZON.COM	$17.99	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	$14.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$22.87	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$15.99	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$18.98	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$16.18	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$20.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	AMAZON.COM	$17.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	$17.99	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$14.99	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$22.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$16.68	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$19.59	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$17.61	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$22.15	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$18.24	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$19.56	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$15.37	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	$24.99	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$17.91	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$19.98	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	$17.92	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$22.98	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$18.99	FLORAL SUPPLIES
	10/10/2024	AMAZON.COM	$19.76	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$15.50	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	$25.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$18.89	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$19.98	LIBRARY SUPPLIES
	10/10/2024	AMAZON.COM	$17.99	LIBRARY BOOKS
	10/10/2024	AMAZON.COM	$22.99	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$19.74	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$15.78	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$28.06	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	$19.79	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$19.99	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$18.37	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$23.97	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$19.87	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$17.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$29.50	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$19.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$20.79	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$19.38	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	$24.14	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$21.29	FUNDRAISING
	10/10/2024	AMAZON.COM	$23.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$17.52	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$30.64	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$21.24	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$22.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$20.76	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$24.59	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$21.79	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$23.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$17.95	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$42.43	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$21.35	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	$23.96	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	$20.97	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$24.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$22.20	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$24.22	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	$20.42	HARDWARE AND HAND TOOLS
	10/10/2024	AMAZON.COM	$47.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$21.84	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$24.90	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$21.30	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$24.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$24.38	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$24.35	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$21.59	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$54.90	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	$22.09	LIBRARY BOOKS
	10/10/2024	AMAZON.COM	$25.73	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$21.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$25.46	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$24.95	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$24.95	GROUNDS AND LANDSCAPING
	10/10/2024	AMAZON.COM	$21.90	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$55.77	FLORAL SUPPLIES
	10/10/2024	AMAZON.COM	$22.47	FLORAL SUPPLIES
	10/10/2024	AMAZON.COM	$25.99	AWARDS AND RECOGNITION
	10/10/2024	AMAZON.COM	$22.20	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$25.82	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$29.99	THEATER ARTS SUPPLIES AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172				EQUIPMENT
	10/10/2024	AMAZON.COM	$25.96	LIBRARY SUPPLIES
	10/10/2024	AMAZON.COM	$21.97	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$58.56	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$23.02	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	$26.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	AMAZON.COM	$22.76	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$25.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$30.38	COMPUTER SUPPLIES
	10/10/2024	AMAZON.COM	$26.85	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$22.26	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	$59.97	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$23.98	FUNDRAISING
	10/10/2024	AMAZON.COM	$28.96	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	$25.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$26.27	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	$30.56	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$27.02	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	$22.85	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$66.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$24.55	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$28.98	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$25.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$26.40	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$31.86	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$27.08	OFFICE SUPPLIES; CONSUMABLES

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V18172	10/10/2024	AMAZON.COM	$22.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$71.85	FUNDRAISING
	10/10/2024	AMAZON.COM	$24.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$29.98	AWARDS AND RECOGNITION
	10/10/2024	AMAZON.COM	$25.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$27.68	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	AMAZON.COM	$32.66	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$27.68	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$23.94	FLORAL SUPPLIES
	10/10/2024	AMAZON.COM	$84.00	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$25.49	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$30.41	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/10/2024	AMAZON.COM	$26.37	FUNDRAISING
	10/10/2024	AMAZON.COM	$28.48	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$34.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$27.96	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$24.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$86.94	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$25.52	ATHLETIC EQUIPMENT
	10/10/2024	AMAZON.COM	$32.38	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$26.50	PAPER; RELATED PRODUCTS
	10/10/2024	AMAZON.COM	$28.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$38.97	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$27.98	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	$25.54	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$99.70	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	$27.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$36.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AMAZON.COM	$26.86	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$28.88	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$41.70	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	$30.56	HARDWARE AND HAND TOOLS
	10/10/2024	AMAZON.COM	$26.19	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$111.79	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$29.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$37.98	FLORAL SUPPLIES
	10/10/2024	AMAZON.COM	$27.40	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$29.97	FLORAL SUPPLIES
	10/10/2024	AMAZON.COM	$42.40	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$32.13	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$26.73	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$115.36	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$30.95	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$38.19	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$28.30	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	$29.97	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$46.78	HARDWARE AND HAND TOOLS
	10/10/2024	AMAZON.COM	$32.57	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$26.97	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	AMAZON.COM	$199.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AMAZON.COM	$31.19	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$39.98	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172				CONSUMABLES
	10/10/2024	AMAZON.COM	$28.99	COMPUTER HARDWARE
	10/10/2024	AMAZON.COM	$31.80	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$47.91	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$33.36	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$28.38	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$247.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$33.57	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$39.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$28.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$34.86	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$49.59	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$33.96	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	$28.49	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$290.00	FUNDRAISING
	10/10/2024	AMAZON.COM	$33.98	LIBRARY SUPPLIES
	10/10/2024	AMAZON.COM	$39.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$29.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$35.14	LIBRARY SUPPLIES
	10/10/2024	AMAZON.COM	$52.47	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$35.56	PAPER; RELATED PRODUCTS
	10/10/2024	AMAZON.COM	$29.88	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$296.46	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$35.88	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$45.70	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$29.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$35.99	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	$52.47	PAPER; RELATED PRODUCTS
	10/10/2024	AMAZON.COM	$35.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$29.99	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$299.80	FUNDRAISING
	10/10/2024	AMAZON.COM	$35.94	AWARDS AND RECOGNITION
	10/10/2024	AMAZON.COM	$46.08	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$31.00	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$37.19	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	$53.97	PAPER; RELATED PRODUCTS
	10/10/2024	AMAZON.COM	$36.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$30.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$38.97	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$36.06	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$47.41	FOOD SERVICE EQUIPMENT
	10/10/2024	AMAZON.COM	$31.95	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$43.29	PAPER; RELATED PRODUCTS
	10/10/2024	AMAZON.COM	$53.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$37.26	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	$34.10	PAPER; RELATED PRODUCTS
	10/10/2024	AMAZON.COM	$49.74	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$36.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$48.80	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$31.99	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$53.68	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$56.61	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$39.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AMAZON.COM	$34.47	OFFICE EQUIPMENT
	10/10/2024	AMAZON.COM	$54.74	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	$37.18	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$48.93	FUNDRAISING
	10/10/2024	AMAZON.COM	$35.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$60.96	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$59.97	APPAREL; GENERAL
	10/10/2024	AMAZON.COM	$41.14	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	$38.99	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	$68.88	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$38.04	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$53.85	ADMINISTRATIVE SERVICES
	10/10/2024	AMAZON.COM	$37.98	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$68.98	FLORAL SUPPLIES
	10/10/2024	AMAZON.COM	$64.89	AQUATIC EQUIPMENT & SUPPLIES
	10/10/2024	AMAZON.COM	$51.28	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$39.95	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$73.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$38.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$54.72	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$38.82	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$74.97	COMPUTER; PERIPHERALS
	10/10/2024	AMAZON.COM	$64.90	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$53.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$42.44	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$79.79	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$40.07	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$55.58	INSTRUCTIONAL MATERIALS

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V18172	10/10/2024	AMAZON.COM	$39.30	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$82.24	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$66.31	COMPUTER; PERIPHERALS
	10/10/2024	AMAZON.COM	$56.44	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$43.56	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$89.98	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$43.80	HARDWARE AND HAND TOOLS
	10/10/2024	AMAZON.COM	$58.18	INSTRUCTIONAL MATERIALS; MATH
	10/10/2024	AMAZON.COM	$39.96	FLORAL SUPPLIES
	10/10/2024	AMAZON.COM	$102.48	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$75.96	FLORAL SUPPLIES
	10/10/2024	AMAZON.COM	$71.96	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$43.98	LIBRARY SUPPLIES
	10/10/2024	AMAZON.COM	$111.98	FLORAL SUPPLIES
	10/10/2024	AMAZON.COM	$43.99	FLORAL SUPPLIES
	10/10/2024	AMAZON.COM	$62.96	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$44.95	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$224.82	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$77.98	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$107.97	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$47.02	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$279.87	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$44.40	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$67.35	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$48.57	PAPER; RELATED PRODUCTS
	10/10/2024	AMAZON.COM	$339.98	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	$102.26	HARDWARE AND HAND TOOLS
	10/10/2024	AMAZON.COM	$119.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$49.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$429.24	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$45.60	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$69.93	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$49.85	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$584.85	AWARDS AND RECOGNITION
	10/10/2024	AMAZON.COM	$119.97	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$120.85	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$50.38	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$72.40	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$49.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$139.96	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$52.22	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$74.99	COMPUTER; PERIPHERALS
	10/10/2024	AMAZON.COM	$199.96	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$167.45	OFFICE EQUIPMENT
	10/10/2024	AMAZON.COM	$50.97	FUNDRAISING
	10/10/2024	AMAZON.COM	$77.40	FUNDRAISING
	10/10/2024	AMAZON.COM	$49.99	OFFICE EQUIPMENT
	10/10/2024	AMAZON.COM	$186.36	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$54.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$77.98	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$280.20	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$319.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	$50.97	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$103.92	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$50.28	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	AMAZON.COM	$325.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	AMAZON.COM	$64.86	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$107.97	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$544.00	AWARDS AND RECOGNITION
	10/10/2024	AMAZON.COM	$176.80	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$50.97	PAPER; RELATED PRODUCTS
	10/10/2024	AMAZON.COM	$235.96	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	$50.97	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$316.89	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$64.95	HARDWARE AND HAND TOOLS
	10/10/2024	AMAZON.COM	$838.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$58.10	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$51.43	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$65.73	COMPUTER; PERIPHERALS
	10/10/2024	AMAZON.COM	$51.98	ART EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$59.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$55.06	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$72.99	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$58.62	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$59.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$79.90	FUNDRAISING
	10/10/2024	AMAZON.COM	$73.20	FUNDRAISING
	10/10/2024	AMAZON.COM	$79.99	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	$62.40	PAPER; RELATED PRODUCTS
	10/10/2024	AMAZON.COM	$95.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$75.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$97.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$65.85	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$121.61	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	AMAZON.COM	$75.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$139.89	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$68.97	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$139.94	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	$77.40	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$209.92	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$69.95	FUNDRAISING
	10/10/2024	AMAZON.COM	$255.76	FOOD SERVICE EQUIPMENT
	10/10/2024	AMAZON.COM	$77.88	FUNDRAISING
	10/10/2024	AMAZON.COM	$308.20	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$69.99	FOOD ITEMS - GROCERY ITEMS
	10/10/2024	AMAZON.COM	$399.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$127.30	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	AMAZON.COM	$559.80	INSTRUCTIONAL MATERIALS; MATH
	10/10/2024	AMAZON.COM	$73.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$131.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$74.22	INSTRUCTIONAL MATERIALS
	10/10/2024	AMAZON.COM	$187.11	ATHLETIC EQUIPMENT
	10/10/2024	AMAZON.COM	$122.00	LIBRARY BOOKS
	10/10/2024	AMAZON.COM	$255.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18172	10/10/2024	AMAZON.COM	$124.95	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	AMAZON.COM	$272.93	FLORAL SUPPLIES
	10/10/2024	AMAZON.COM	$149.99	AQUATIC EQUIPMENT & SUPPLIES
	10/10/2024	AMAZON.COM	$299.80	MUSICAL INSTRUMENTS
	10/10/2024	AMAZON.COM	$200.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/10/2024	AMAZON.COM	$503.71	MAINTENANCE EQUIPMENT AND SUPPLIES
V18173	10/10/2024	AMERICAN AGRO PRODUCTS	$388.80	FLORAL SUPPLIES
V18174	10/10/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	$3510.25	TRAVEL SERVICES
V18175	10/10/2024	DAVID ANDERS	$100.00	CONTRACTED SERVICES; OUTSOURCED
V18176	10/10/2024	ENRIQUE RENE ASENCIO RODRIGUEZ	$101.30	TRAVEL SERVICES
V18177	10/10/2024	B&H PHOTO VIDEO	$27.50	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	B&H PHOTO VIDEO	$7.56	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	B&H PHOTO VIDEO	$273.74	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/10/2024	B&H PHOTO VIDEO	$5.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	B&H PHOTO VIDEO	$224.62	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	B&H PHOTO VIDEO	$86.40	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	B&H PHOTO VIDEO	$1391.02	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	B&H PHOTO VIDEO	$73.36	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	B&H PHOTO VIDEO	$529.13	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/10/2024	B&H PHOTO VIDEO	$17.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/10/2024	B&H PHOTO VIDEO	$576.06	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/10/2024	B&H PHOTO VIDEO	$384.04	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/10/2024	B&H PHOTO VIDEO	$37.46	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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V18177	10/10/2024	B&H PHOTO VIDEO	$396.02	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	B&H PHOTO VIDEO	$52.69	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/10/2024	B&H PHOTO VIDEO	$1848.72	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
V18178	10/10/2024	DAN R BAILEY	$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	DAN R BAILEY	$250.00	CONTRACTED SERVICES; OUTSOURCED
V18179	10/10/2024	DARIEN BARTON	$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	DARIEN BARTON	$300.00	CONTRACTED SERVICES; OUTSOURCED
V18180	10/10/2024	BELL'S BOOK NEST	$209.72	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S BOOK NEST	$123.64	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S BOOK NEST	$57.47	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S BOOK NEST	$53.94	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S BOOK NEST	$73.89	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S BOOK NEST	$120.70	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	$196.26	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	$187.25	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	$235.92	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	$149.80	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	$90.64	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S BOOK NEST	$62.93	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S BOOK NEST	$85.44	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S BOOK NEST	$180.00	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S BOOK NEST	$226.49	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	$220.21	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	$278.74	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	$185.12	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S BOOK NEST	$188.75	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18180	10/10/2024	BELL'S BOOK NEST	$148.55	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	$213.60	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S BOOK NEST	$241.55	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	$401.27	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	$179.85	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S BOOK NEST	$354.04	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	$267.39	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	$254.80	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S BOOK NEST	$241.56	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	$330.46	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	$283.25	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	$449.70	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	$524.65	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	$278.75	INSTRUCTIONAL MATERIALS; READING
	10/10/2024	BELL'S BOOK NEST	$374.75	INSTRUCTIONAL MATERIALS; READING
V18181	10/10/2024	BELL'S MUSIC SHOP INC	$4.50	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	$16.50	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	$8.97	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	$10.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	$47.97	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	$30.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	$19.50	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	$20.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	$5.98	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	$50.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	$36.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	$25.98	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S MUSIC SHOP INC	$80.97	MUSICAL INSTRUMENTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18181	10/10/2024	BELL'S MUSIC SHOP INC	$121.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	$150.00	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S MUSIC SHOP INC	$27.50	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	$16.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	$165.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	$48.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	$31.98	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	$24.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	$40.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	$195.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	$38.97	INSTRUCTIONAL MATERIALS
	10/10/2024	BELL'S MUSIC SHOP INC	$45.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	$70.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	$302.50	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	$89.97	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	$160.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	$181.50	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	$100.00	MUSICAL INSTRUMENTS
	10/10/2024	BELL'S MUSIC SHOP INC	$275.00	MUSICAL INSTRUMENTS
V18182	10/10/2024	BLICK ART MATERIALS LLC	$273.30	ART EQUIPMENT AND SUPPLIES
	10/10/2024	BLICK ART MATERIALS LLC	$1.80	ART EQUIPMENT AND SUPPLIES
	10/10/2024	BLICK ART MATERIALS LLC	$16.90	ART EQUIPMENT AND SUPPLIES
V18183	10/10/2024	MELISSA BOSMA	$60.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	MELISSA BOSMA	$180.00	CONTRACTED SERVICES; OUTSOURCED
V18184	10/10/2024	KRISTEN BOULET	$180.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	KRISTEN BOULET	$45.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	KRISTEN BOULET	$225.00	CONTRACTED SERVICES; OUTSOURCED
V18185	10/10/2024	BOUND TO STAY BOUND BOOKS	$47.80	LIBRARY BOOKS
	10/10/2024	BOUND TO STAY BOUND BOOKS	$73.60	LIBRARY BOOKS
	10/10/2024	BOUND TO STAY BOUND BOOKS	$13.72	LIBRARY BOOKS
	10/10/2024	BOUND TO STAY BOUND BOOKS	$7612.21	LIBRARY BOOKS
	10/10/2024	BOUND TO STAY BOUND BOOKS	$21.40	LIBRARY BOOKS

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V18185	10/10/2024	BOUND TO STAY BOUND BOOKS	$16.99	LIBRARY BOOKS
	10/10/2024	BOUND TO STAY BOUND BOOKS	$2341.07	LIBRARY BOOKS
	10/10/2024	BOUND TO STAY BOUND BOOKS	$31.85	LIBRARY BOOKS
V18186	10/10/2024	SHARI LYNN BRASHER	$32.29	TRAVEL SERVICES
V18187	10/10/2024	LAUREN BRISTOL	$562.50	CONTRACTED SERVICES; OUTSOURCED
V18188	10/10/2024	DYLAN JACE BROCK	$27.74	TRAVEL SERVICES
V18189	10/10/2024	BUCK'S WHEEL & EQUIPMENT CO	$1940.60	TRANSPORTATION
	10/10/2024	BUCK'S WHEEL & EQUIPMENT CO	$2638.10	TRANSPORTATION
	10/10/2024	BUCK'S WHEEL & EQUIPMENT CO	$1550.00	TRANSPORTATION
V18190	10/10/2024	BUSINESS ESSENTIALS	$2.28	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$3.50	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$9.47	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$5.37	PAPER; RELATED PRODUCTS
	10/10/2024	BUSINESS ESSENTIALS	($35.77)	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$6.54	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$1.28	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$15.68	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$8.49	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$3.58	PAPER; RELATED PRODUCTS
	10/10/2024	BUSINESS ESSENTIALS	$11.16	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$13.10	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$14.00	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	$8.02	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$5.88	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$16.98	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18190				CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$8.88	ART EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	$13.50	PAPER; RELATED PRODUCTS
	10/10/2024	BUSINESS ESSENTIALS	$12.62	PAPER; RELATED PRODUCTS
	10/10/2024	BUSINESS ESSENTIALS	$18.41	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$14.54	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$15.88	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$11.41	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$19.09	PAPER; RELATED PRODUCTS
	10/10/2024	BUSINESS ESSENTIALS	$12.88	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$14.34	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$19.78	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$21.58	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$22.84	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$17.58	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$11.58	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$19.36	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$13.50	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$15.04	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$23.44	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$22.36	ART EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	$23.20	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$18.95	JANITORIAL EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	$15.54	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18190	10/10/2024	BUSINESS ESSENTIALS	$21.85	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$13.68	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$20.24	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$28.30	PAPER; RELATED PRODUCTS
	10/10/2024	BUSINESS ESSENTIALS	$24.32	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$27.36	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$21.80	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$19.49	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$24.89	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$16.12	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$22.88	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$32.28	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$25.04	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$35.77	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$23.30	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$22.34	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$36.96	ART EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	$16.92	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$23.08	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$34.80	PAPER; RELATED PRODUCTS
	10/10/2024	BUSINESS ESSENTIALS	$25.44	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$40.18	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$24.14	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18190	10/10/2024	BUSINESS ESSENTIALS	$32.97	PAPER; RELATED PRODUCTS
	10/10/2024	BUSINESS ESSENTIALS	$40.13	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$17.09	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$27.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$35.90	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$30.22	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$44.85	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	$28.48	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$44.60	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$43.67	COMPUTER; PERIPHERALS
	10/10/2024	BUSINESS ESSENTIALS	$18.48	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$28.70	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$43.16	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$30.72	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$56.23	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$37.59	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$48.42	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$46.60	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$19.49	PAPER; RELATED PRODUCTS
	10/10/2024	BUSINESS ESSENTIALS	$31.82	JANITORIAL EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	$43.64	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$36.73	ART EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	$74.62	ART EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	$39.08	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18190	10/10/2024	BUSINESS ESSENTIALS	$51.96	JANITORIAL EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	$50.52	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$20.62	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$51.22	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$75.30	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$47.61	ART EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	$138.99	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$57.27	PAPER; RELATED PRODUCTS
	10/10/2024	BUSINESS ESSENTIALS	$60.40	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$67.01	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$21.48	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$65.36	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$164.94	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$51.30	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$151.72	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$58.64	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$96.72	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$423.96	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$24.57	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$85.00	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$347.70	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	$52.20	PAPER; RELATED PRODUCTS
	10/10/2024	BUSINESS ESSENTIALS	$237.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18190	10/10/2024	BUSINESS ESSENTIALS	$67.98	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$172.62	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$54.46	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$26.90	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$71.70	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$186.76	JANITORIAL EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	$64.03	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$924.66	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$153.48	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$204.64	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$75.78	ART EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	$38.15	JANITORIAL EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	$207.12	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$64.02	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	$123.03	COMPUTER; PERIPHERALS
	10/10/2024	BUSINESS ESSENTIALS	$69.93	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$92.31	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$97.45	PAPER; RELATED PRODUCTS
	10/10/2024	BUSINESS ESSENTIALS	$137.45	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	BUSINESS ESSENTIALS	$149.04	OFFICE SUPPLIES; CONSUMABLES
V18191	10/10/2024	AMY N BYRD	$82.28	TRAVEL SERVICES
V18192	10/10/2024	JEFFREY STEVEN CALE	$89.24	TRAVEL SERVICES
V18193	10/10/2024	LILIANA M CASTILLO	$354.43	TRAVEL SERVICES
V18194	10/10/2024	JAMIE YARED CASTRO RODRIGUEZ	$179.96	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18195	10/10/2024	CDW GOVERNMENT INC	$376.90	COMPUTER HARDWARE
	10/10/2024	CDW GOVERNMENT INC	$246.00	COMPUTER HARDWARE
V18196	10/10/2024	JOSHUA CHAMPLIN	$60.97	TRAVEL SERVICES
V18197	10/10/2024	ADAM ROBERT CHAZARRETA	$171.52	TRAVEL SERVICES
V18198	10/10/2024	CHEERLEADING COMPANY, INC.	$311.74	INSTRUCTIONAL MATERIALS
	10/10/2024	CHEERLEADING COMPANY, INC.	$39.00	INSTRUCTIONAL MATERIALS
V18199	10/10/2024	STEPHEN LAWFORD CLEVERLEY	$313.36	TRAVEL SERVICES
V18200	10/10/2024	WILLIAM CLOUD	$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	WILLIAM CLOUD	$250.00	CONTRACTED SERVICES; OUTSOURCED
V18201	10/10/2024	COAST TO COAST COMPUTER PRODUCTS	$140.00	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	COAST TO COAST COMPUTER PRODUCTS	$347.88	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	COAST TO COAST COMPUTER PRODUCTS	$105.00	PRINTING EQUIPMENT AND SUPPLIES
V18202	10/10/2024	COLONIAL OIL INDUSTRIES	$6294.12	FUEL
	10/10/2024	COLONIAL OIL INDUSTRIES	$19449.12	FUEL
	10/10/2024	COLONIAL OIL INDUSTRIES	$14101.26	FUEL
	10/10/2024	COLONIAL OIL INDUSTRIES	$20601.64	FUEL
V18203	10/10/2024	BRANDON J CONNOR	$200.00	CONTRACTED SERVICES; OUTSOURCED
V18204	10/10/2024	CONSUELO A COPPI	$17.42	TRAVEL SERVICES
V18205	10/10/2024	KAYLA MARIE COSER	$204.22	TRAVEL SERVICES
V18206	10/10/2024	JACKSON COURTRIGHT	$45.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	JACKSON COURTRIGHT	$90.00	CONTRACTED SERVICES; OUTSOURCED
V18207	10/10/2024	CHANDLER CRAVEY	$51.39	TRAVEL SERVICES
V18208	10/10/2024	D & L ENTERTAINMENT SERVICES	$137.50	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	D & L ENTERTAINMENT SERVICES	$198.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	D & L ENTERTAINMENT SERVICES	$120.75	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	D & L ENTERTAINMENT SERVICES	$462.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	D & L ENTERTAINMENT SERVICES	$1760.00	CONTRACTED SERVICES; OUTSOURCED

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V18208	10/10/2024	D & L ENTERTAINMENT SERVICES	$528.00	CONTRACTED SERVICES; OUTSOURCED
V18209	10/10/2024	CASEY H DAVIDSON	$378.35	TRAVEL SERVICES
V18210	10/10/2024	DEMCO INC.	$3.31	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	$11.86	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	$140.06	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	$4.02	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	$2.55	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	$17.42	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	$8.28	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	$128.25	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	$16.59	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	$15.97	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	$248.15	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	$15.55	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	$20.62	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	$40.48	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	$36.84	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	$31.49	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	$20.08	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	$18.99	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	$39.62	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	$81.39	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	$27.36	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	$341.96	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	$199.10	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	$89.40	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	$399.00	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	$94.60	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	$37.99	LIBRARY SUPPLIES
	10/10/2024	DEMCO INC.	$1672.28	LIBRARY SUPPLIES
V18211	10/10/2024	DREAM RANCH OFFICE SUPPLIES	$132.92	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	$558.80	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	$59.20	PRINTING EQUIPMENT AND SUPPLIES

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V18211	10/10/2024	DREAM RANCH OFFICE SUPPLIES	$350.06	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	$57.60	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	$72.00	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	$265.84	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	$15.41	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	$224.00	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	$73.26	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	$186.20	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	$16.01	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	$138.66	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	$239.48	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	$206.56	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	$55.71	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	$260.00	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	$66.46	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	$167.13	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	$160.77	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	$279.40	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	$700.12	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	$199.38	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	$525.09	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	DREAM RANCH OFFICE SUPPLIES	$265.00	PRINTING EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18212	10/10/2024	RANDY J DRIESENGA, II	$250.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	RANDY J DRIESENGA, II	$200.00	CONTRACTED SERVICES; OUTSOURCED
V18213	10/10/2024	DUNAWAY ASSOCIATES, LP	$510.00	CONSTRUCTION; PROFESSIONAL SERVICES
V18214	10/10/2024	AIDAN WALLACE DUNCKELMAN	$6.63	TRAVEL SERVICES
	10/10/2024	AIDAN WALLACE DUNCKELMAN	$171.99	TRAVEL SERVICES
V18215	10/10/2024	MARCUS HENRY DUNLAP	$55.34	TRAVEL SERVICES
V18216	10/10/2024	EASY RAISER	$588.00	APPAREL; GENERAL
	10/10/2024	EASY RAISER	$65.40	APPAREL; GENERAL
	10/10/2024	EASY RAISER	$109.00	APPAREL; GENERAL
	10/10/2024	EASY RAISER	$168.00	APPAREL; GENERAL
	10/10/2024	EASY RAISER	$21.80	APPAREL; GENERAL
	10/10/2024	EASY RAISER	$59.00	APPAREL; GENERAL
	10/10/2024	EASY RAISER	$64.00	APPAREL; GENERAL
	10/10/2024	EASY RAISER	$26.80	APPAREL; GENERAL
	10/10/2024	EASY RAISER	$246.00	APPAREL; GENERAL
	10/10/2024	EASY RAISER	$108.00	APPAREL; GENERAL
	10/10/2024	EASY RAISER	$2107.00	APPAREL; GENERAL
	10/10/2024	EASY RAISER	$96.00	APPAREL; GENERAL
	10/10/2024	EASY RAISER	$833.00	APPAREL; GENERAL
	10/10/2024	EASY RAISER	$177.00	APPAREL; GENERAL
	10/10/2024	EASY RAISER	$180.00	APPAREL; GENERAL
V18217	10/10/2024	OLIVIA J ECKERT	$22.04	TRAVEL SERVICES
V18218	10/10/2024	EDUCATION SERVICE CENTER REGION IV	$55.00	STAFF DEVELOPMENT
V18219	10/10/2024	EINSTEIN SPEECH THERAPY, LLC	$5831.25	SPECIAL EDUCATION SERVICES
V18220	10/10/2024	CYNTHIA XOCHIL ELLIOTT	$147.53	TRAVEL SERVICES
V18221	10/10/2024	KATHERINE LEA ELLIS	$197.32	TRAVEL SERVICES
V18222	10/10/2024	JOSEPH RYAN ESTES	$100.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	JOSEPH RYAN ESTES	$60.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	JOSEPH RYAN ESTES	$225.00	CONTRACTED SERVICES; OUTSOURCED
V18223	10/10/2024	EVERDRIVEN TECHNOLOGIES, LLC	$28303.56	CONTRACTED SERVICES; OUTSOURCED

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V18224	10/10/2024	FAST SIGNS OF FORT WORTH	$347.60	PRINTING SERVICES
V18225	10/10/2024	FOLLETT CONTENT SOLUTIONS, LLC	$2922.34	LIBRARY BOOKS
V18226	10/10/2024	CALEB MARTIN FRITZ	$78.52	TRAVEL SERVICES
V18227	10/10/2024	STERLING FRY	$100.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	STERLING FRY	$60.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	STERLING FRY	$150.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	STERLING FRY	$120.00	CONTRACTED SERVICES; OUTSOURCED
V18228	10/10/2024	ISAIAH S FULLER	$18.83	TRAVEL SERVICES
	10/10/2024	ISAIAH S FULLER	$26.87	TRAVEL SERVICES
V18229	10/10/2024	GAME ONE	$240.00	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	GAME ONE	$68.00	ATHLETIC APPAREL
	10/10/2024	GAME ONE	$915.00	ATHLETIC APPAREL
	10/10/2024	GAME ONE	$72.00	ATHLETIC APPAREL
	10/10/2024	GAME ONE	$50.00	ATHLETIC APPAREL
	10/10/2024	GAME ONE	$40.00	ATHLETIC APPAREL
	10/10/2024	GAME ONE	$884.00	ATHLETIC APPAREL
	10/10/2024	GAME ONE	$1054.00	ATHLETIC APPAREL
	10/10/2024	GAME ONE	$105.00	ATHLETIC APPAREL
	10/10/2024	GAME ONE	$126.00	ATHLETIC APPAREL
	10/10/2024	GAME ONE	$616.00	ATHLETIC APPAREL
	10/10/2024	GAME ONE	$1200.00	ATHLETIC; TRAINING SUPPLIES
V18230	10/10/2024	GANDY INK SCREEN PRINTING	$1315.98	APPAREL; GENERAL
	10/10/2024	GANDY INK SCREEN PRINTING	$367.50	APPAREL; GENERAL
	10/10/2024	GANDY INK SCREEN PRINTING	$27.30	APPAREL; FINE ARTS
	10/10/2024	GANDY INK SCREEN PRINTING	$8.35	APPAREL; FINE ARTS
	10/10/2024	GANDY INK SCREEN PRINTING	$17.91	APPAREL; GENERAL
	10/10/2024	GANDY INK SCREEN PRINTING	$864.50	APPAREL; FINE ARTS
	10/10/2024	GANDY INK SCREEN PRINTING	$509.35	APPAREL; FINE ARTS
	10/10/2024	GANDY INK SCREEN PRINTING	$12.86	APPAREL; GENERAL
	10/10/2024	GANDY INK SCREEN PRINTING	$2748.20	APPAREL; FINE ARTS
	10/10/2024	GANDY INK SCREEN PRINTING	$308.00	APPAREL; FINE ARTS
	10/10/2024	GANDY INK SCREEN PRINTING	$22.05	APPAREL; GENERAL

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V18230	10/10/2024	GANDY INK SCREEN PRINTING	$1733.60	APPAREL; FINE ARTS
	10/10/2024	GANDY INK SCREEN PRINTING	$1815.45	APPAREL; GENERAL
V18231	10/10/2024	KENNETH JOSEPH GARCIA	$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	KENNETH JOSEPH GARCIA	$250.00	CONTRACTED SERVICES; OUTSOURCED
V18232	10/10/2024	AARON LEE GEMOETS	$86.63	TRAVEL SERVICES
V18234	10/10/2024	KAYLA MARGUERITE WOOD	$74.84	TRAVEL SERVICES
V18235	10/10/2024	CODY GOODWIN	$8.11	TRAVEL SERVICES
	10/10/2024	CODY GOODWIN	$21.17	TRAVEL SERVICES
V18236	10/10/2024	GRAYCO ENTERPRISES LLC	$3558.10	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V18237	10/10/2024	ARIEL LEIGH GRECO	$35.78	TRAVEL SERVICES
V18239	10/10/2024	GROGGY DOG SPORTSWEAR	$61.00	AWARDS AND RECOGNITION
	10/10/2024	GROGGY DOG SPORTSWEAR	$275.00	APPAREL; FINE ARTS
	10/10/2024	GROGGY DOG SPORTSWEAR	$330.00	APPAREL; FINE ARTS
	10/10/2024	GROGGY DOG SPORTSWEAR	$55.00	APPAREL; FINE ARTS
	10/10/2024	GROGGY DOG SPORTSWEAR	$13.00	APPAREL; FINE ARTS
	10/10/2024	GROGGY DOG SPORTSWEAR	$970.00	APPAREL; GENERAL
	10/10/2024	GROGGY DOG SPORTSWEAR	$220.00	APPAREL; FINE ARTS
V18240	10/10/2024	KIMBERLY JAN GUENTHER	$1560.00	SPECIAL EDUCATION SERVICES
V18241	10/10/2024	ALEXANDRA LEE GUERRERO	$289.78	TRAVEL SERVICES
V18242	10/10/2024	AUSTIN JAMES GULLEY	$33.84	TRAVEL SERVICES
V18243	10/10/2024	ROBERT HEFNER	$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	ROBERT HEFNER	$250.00	CONTRACTED SERVICES; OUTSOURCED
V18244	10/10/2024	JENNA ELIZABETH HENRY	$180.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	JENNA ELIZABETH HENRY	$125.00	CONTRACTED SERVICES; OUTSOURCED
V18246	10/10/2024	HOBBY LOBBY	$138.06	ART EQUIPMENT AND SUPPLIES
V18247	10/10/2024	SUMMER L. HOUSMANS	$200.00	CONTRACTED SERVICES; OUTSOURCED
V18248	10/10/2024	JACQUELINE HRITZO	$150.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	JACQUELINE HRITZO	$60.00	CONTRACTED SERVICES; OUTSOURCED
V18249	10/10/2024	ROBERT HUNGERFORD	$100.00	CONTRACTED SERVICES; OUTSOURCED

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V18250	10/10/2024	IOFFICE	$5.00	PRINTING SERVICES
	10/10/2024	IOFFICE	$33.56	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	IOFFICE	$8.39	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	IOFFICE	$15.06	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	IOFFICE	$17.22	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	IOFFICE	$16.78	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	IOFFICE	$4.50	PRINTING SERVICES
	10/10/2024	IOFFICE	$8.61	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	IOFFICE	$23.94	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	IOFFICE	$35.00	PRINTING SERVICES
	10/10/2024	IOFFICE	$12.72	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	IOFFICE	$32.00	PRINTING SERVICES
	10/10/2024	IOFFICE	$68.88	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	IOFFICE	$59.13	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	IOFFICE	$53.83	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	IOFFICE	$34.44	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	IOFFICE	$200.00	PRINTING SERVICES
	10/10/2024	IOFFICE	$110.00	AWARDS AND RECOGNITION
	10/10/2024	IOFFICE	$26.28	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	IOFFICE	$160.00	MAIL ROOM EQUIPMENT AND SUPPLIES
	10/10/2024	IOFFICE	$1054.56	ATHLETIC; TRAINING SUPPLIES
	10/10/2024	IOFFICE	$199.98	PRINTING SERVICES
	10/10/2024	IOFFICE	$448.85	APPAREL; GENERAL
V18251	10/10/2024	LANDRA GAYLE JENKINS	$239.53	TRAVEL SERVICES
V18252	10/10/2024	JERSEY MIKES	$327.80	CATERING SERVICES
V18254	10/10/2024	JET SECURITY, LLC	$1200.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18255	10/10/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$416.00	APPAREL; GENERAL
V18256	10/10/2024	JONES SCHOOL SUPPLY CO INC	$280.00	AWARDS AND RECOGNITION
V18257	10/10/2024	KAITLIN JONES	$180.00	CONTRACTED SERVICES; OUTSOURCED
V18259	10/10/2024	JENNIFER KNOTTEK	$127.17	TRAVEL SERVICES
V18260	10/10/2024	KR SPEECH SERVICES, LLC	$560.00	SPECIAL EDUCATION SERVICES
	10/10/2024	KR SPEECH SERVICES, LLC	$1280.00	SPECIAL EDUCATION SERVICES
	10/10/2024	KR SPEECH SERVICES, LLC	$480.00	SPECIAL EDUCATION SERVICES
	10/10/2024	KR SPEECH SERVICES, LLC	$2060.00	SPECIAL EDUCATION SERVICES
	10/10/2024	KR SPEECH SERVICES, LLC	$2240.00	SPECIAL EDUCATION SERVICES
	10/10/2024	KR SPEECH SERVICES, LLC	$3340.00	SPECIAL EDUCATION SERVICES
	10/10/2024	KR SPEECH SERVICES, LLC	$920.00	SPECIAL EDUCATION SERVICES
	10/10/2024	KR SPEECH SERVICES, LLC	$3320.00	SPECIAL EDUCATION SERVICES
V18261	10/10/2024	SHERRY DARLENE LAWSON	$87.77	TRAVEL SERVICES
V18262	10/10/2024	LEAPIN' LEOTARDS LTD	$64.32	APPAREL; FINE ARTS
	10/10/2024	LEAPIN' LEOTARDS LTD	$55.06	APPAREL; FINE ARTS
V18263	10/10/2024	CODY LEINWEBER	$200.00	CONTRACTED SERVICES; OUTSOURCED
V18264	10/10/2024	CHRISTOPHER MICHAEL LENNOX	$294.47	TRAVEL SERVICES
V18265	10/10/2024	ALFREDO LOPEZ	$200.00	CONTRACTED SERVICES; OUTSOURCED
V18266	10/10/2024	KELTON MAHON	$21.57	TRAVEL SERVICES
V18267	10/10/2024	SHANA C MARTIN	$35.11	TRAVEL SERVICES
V18268	10/10/2024	VICKY MCCUNE	$142.17	TRAVEL SERVICES
V18269	10/10/2024	BRADY STEPHEN MCDONALD	$13.60	TRAVEL SERVICES
	10/10/2024	BRADY STEPHEN MCDONALD	$8.64	TRAVEL SERVICES
V18270	10/10/2024	JOLI ANN MCGREW	$39.53	TRAVEL SERVICES
V18272	10/10/2024	MGM PRINTING SERVICES INC	$565.60	PRINTING SERVICES
V18273	10/10/2024	MICHAEL'S KEYS	$225.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V18274	10/10/2024	CHRISTINE ROSE MOORE	$70.08	TRAVEL SERVICES
V18275	10/10/2024	MR JIM'S PIZZA RHOME	$30.00	CATERING SERVICES
	10/10/2024	MR JIM'S PIZZA RHOME	$73.72	CATERING SERVICES
	10/10/2024	MR JIM'S PIZZA RHOME	$48.00	CATERING SERVICES
	10/10/2024	MR JIM'S PIZZA RHOME	$96.00	CATERING SERVICES
V18276	10/10/2024	MELISSA KRISTIN NANCE	$12.73	TRAVEL SERVICES

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V18277	10/10/2024	NASCO	$61.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	NASCO	$71.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	NASCO	$14.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V18278	10/10/2024	NATIONAL RECRUITING CONSULTANTS	$2849.00	SPECIAL EDUCATION SERVICES
	10/10/2024	NATIONAL RECRUITING CONSULTANTS	$3112.50	SPECIAL EDUCATION SERVICES
	10/10/2024	NATIONAL RECRUITING CONSULTANTS	$3320.00	SPECIAL EDUCATION SERVICES
V18279	10/10/2024	DARIN NORTHAM	$75.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	DARIN NORTHAM	$100.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	DARIN NORTHAM	$150.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	DARIN NORTHAM	$180.00	CONTRACTED SERVICES; OUTSOURCED
V18280	10/10/2024	CODY JAMES NORTHCUTT	$200.00	CONTRACTED SERVICES; OUTSOURCED
V18281	10/10/2024	NORTON METALS	$75.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	NORTON METALS	$15.26	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	NORTON METALS	$100.00	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	NORTON METALS	$55.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	NORTON METALS	$138.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	NORTON METALS	$144.72	OFFICE SUPPLIES; CONSUMABLES
V18282	10/10/2024	ROSA O'BOYLE	$50.32	TRAVEL SERVICES
V18283	10/10/2024	ASHTON O'HARA	$210.00	CONTRACTED SERVICES; OUTSOURCED
V18284	10/10/2024	OLEN WILLIAMS INC.	$290.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	OLEN WILLIAMS INC.	$410.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V18285	10/10/2024	ONESOURCE COMMUNICATIONS	$95.25	UTILITY SERVICES

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V18287	10/10/2024	DENNIS PICKERING	$262.50	CONTRACTED SERVICES; OUTSOURCED
V18288	10/10/2024	PINNACLE MEDICAL MANAGEMENT	$420.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	PINNACLE MEDICAL MANAGEMENT	$144.00	CONTRACTED SERVICES; OUTSOURCED
V18289	10/10/2024	LAUREN POPE	$250.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	LAUREN POPE	$262.50	CONTRACTED SERVICES; OUTSOURCED
V18290	10/10/2024	PRECISION BUSINESS MACHINES	$378.00	PRINTING EQUIPMENT AND SUPPLIES
	10/10/2024	PRECISION BUSINESS MACHINES	$34.02	PRINTING EQUIPMENT AND SUPPLIES
V18291	10/10/2024	PREFERRED BUSINESS SOLUTIONS	$462.90	OFFICE SUPPLIES; CONSUMABLES
V18292	10/10/2024	PREMIERE INSTALL MOVERS LLC	$953.15	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	PREMIERE INSTALL MOVERS LLC	$2511.13	CONTRACTED SERVICES; OUTSOURCED
V18293	10/10/2024	LEROY D'ANDRE PUNCH, II	$150.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	LEROY D'ANDRE PUNCH, II	$1410.00	CONTRACTED SERVICES; OUTSOURCED
V18294	10/10/2024	QDOBA MEXICAN EATS	$45.00	CATERING SERVICES
	10/10/2024	QDOBA MEXICAN EATS	$75.30	CATERING SERVICES
	10/10/2024	QDOBA MEXICAN EATS	$753.00	CATERING SERVICES
V18295	10/10/2024	LAUREN RAMIREZ	$62.31	TRAVEL SERVICES
V18296	10/10/2024	RELX INC	$286.00	SUBSCRIPTIONS
V18297	10/10/2024	RIVERSIDE INSIGHTS	$539.66	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/10/2024	RIVERSIDE INSIGHTS	$53.97	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V18298	10/10/2024	AIMEE MICHELLE ROBINSON	$240.26	TRAVEL SERVICES
V18299	10/10/2024	JESSICA A RUETER PHD	$2550.00	SPECIAL EDUCATION SERVICES
V18301	10/10/2024	DAYNE ALTONIO SANTIAGO	$114.17	TRAVEL SERVICES
V18302	10/10/2024	SCHOOL NURSE SUPPLY INC	$26.96	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL NURSE SUPPLY INC	$47.25	MEDICAL EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL NURSE SUPPLY INC	$40.95	MEDICAL EQUIPMENT AND SUPPLIES

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V18302	10/10/2024	SCHOOL NURSE SUPPLY INC	$51.26	MEDICAL EQUIPMENT AND SUPPLIES
V18303	10/10/2024	SCHOOL SPECIALTY, LLC	$15.58	ART EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL SPECIALTY, LLC	$129.84	ART EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL SPECIALTY, LLC	$58.49	ART EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL SPECIALTY, LLC	$12.08	ART EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL SPECIALTY, LLC	$29.79	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL SPECIALTY, LLC	$277.40	ART EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL SPECIALTY, LLC	$84.40	ART EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL SPECIALTY, LLC	$11.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL SPECIALTY, LLC	$27.90	ART EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL SPECIALTY, LLC	$325.05	ART EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL SPECIALTY, LLC	$193.39	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	SCHOOL SPECIALTY, LLC	$31.96	ART EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL SPECIALTY, LLC	$32.45	ART EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL SPECIALTY, LLC	$55.20	ART EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL SPECIALTY, LLC	$116.08	ART EQUIPMENT AND SUPPLIES
	10/10/2024	SCHOOL SPECIALTY, LLC	$291.16	ART EQUIPMENT AND SUPPLIES
V18304	10/10/2024	MARK SCOTT	$60.00	CONTRACTED SERVICES; OUTSOURCED
V18305	10/10/2024	SECURED MOBILITY, LLC	$11.46	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	SECURED MOBILITY, LLC	$98.00	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	SECURED MOBILITY, LLC	$132.00	OFFICE SUPPLIES; CONSUMABLES
V18306	10/10/2024	SHANER SPEECH PATHOLOGY, PLLC	$7085.00	SPECIAL EDUCATION SERVICES
V18307	10/10/2024	MACKENZIE SHARBINE	$21.98	TRAVEL SERVICES
V18308	10/10/2024	SHARPSHOOTERS VIDEO PRODUCTION CO	$1599.00	CONTRACTED SERVICES; OUTSOURCED
V18309	10/10/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$659.76	COMPUTER SOFTWARE
	10/10/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$1319.52	COMPUTER SOFTWARE
V18310	10/10/2024	KIARRA SIMPSON	$137.28	TRAVEL SERVICES
V18311	10/10/2024	SMITH & ASSOCIATES	$3000.00	ADMINISTRATIVE SERVICES

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		CONSULTING		
V18312	10/10/2024	SOLIANT HEALTH	$2890.00	SPECIAL EDUCATION SERVICES
	10/10/2024	SOLIANT HEALTH	$2322.00	SPECIAL EDUCATION SERVICES
	10/10/2024	SOLIANT HEALTH	$3152.50	SPECIAL EDUCATION SERVICES
V18313	10/10/2024	SOUND PRODUCTIONS, LLC	$138.27	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/10/2024	SOUND PRODUCTIONS, LLC	$16.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V18314	10/10/2024	CHRISTA SPEARMAN	$48.24	TRAVEL SERVICES
V18315	10/10/2024	SUNBELT STAFFING, LLC	$3442.50	SPECIAL EDUCATION SERVICES
V18316	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	$38.23	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	$9.16	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	$26.32	COMPUTER; NETWORK
	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	$21.60	COMPUTER; NETWORK
	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	$123.75	COMPUTER; NETWORK
	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	$9.16	COMPUTER; NETWORK
	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	$26.32	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	$38.23	COMPUTER; NETWORK
	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	$45.00	COMPUTER; NETWORK
	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	$456.25	COMPUTER; NETWORK
	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	$21.60	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	$247.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	$45.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	$600.00	COMPUTER; NETWORK
V18317	10/10/2024	SYSCO NORTH TEXAS	$30.37	FOOD SERVICE EQUIPMENT
	10/10/2024	SYSCO NORTH TEXAS	$258.48	FOOD SERVICE EQUIPMENT
	10/10/2024	SYSCO NORTH TEXAS	$1032.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V18318	10/10/2024	TASA	$495.00	MEMBERSHIPS
	10/10/2024	TASA	$99.00	MEMBERSHIPS
	10/10/2024	TASA	$485.00	STAFF DEVELOPMENT
V18319	10/10/2024	TASBO	$80.00	STAFF DEVELOPMENT
	10/10/2024	TASBO	$145.00	MEMBERSHIPS
	10/10/2024	TASBO	$85.00	STAFF DEVELOPMENT
V18320	10/10/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$630.00	TRAVEL SERVICES
	10/10/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$420.00	TRAVEL SERVICES
V18321	10/10/2024	CHELSIE THOMAS	$35.31	TRAVEL SERVICES
V18322	10/10/2024	DONALD THOMAS	$200.00	CONTRACTED SERVICES; OUTSOURCED
V18323	10/10/2024	SARAH ELIZABETH TOHLEN	$42.55	TRAVEL SERVICES
V18324	10/10/2024	LANGO LLC	$128.00	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	LANGO LLC	$190.80	CONTRACTED SERVICES; OUTSOURCED
V18325	10/10/2024	TREKORDA LLC	$112.00	CONTRACTED SERVICES; OUTSOURCED
V18326	10/10/2024	T-SHIRT LADY	$619.50	APPAREL; GENERAL
	10/10/2024	T-SHIRT LADY	$120.60	APPAREL; GENERAL
	10/10/2024	T-SHIRT LADY	$3423.75	APPAREL; GENERAL
V18327	10/10/2024	U-HAUL	$86.00	RENTALS
	10/10/2024	U-HAUL	$71.89	RENTALS
V18328	10/10/2024	UNIVERSE TECHNICAL TRANSLATION	$465.28	CONTRACTED SERVICES; OUTSOURCED
V18329	10/10/2024	BRANDI D UPTON	$38.99	TRAVEL SERVICES
V18330	10/10/2024	MARY CARMEN VALENCIA	$50.92	TRAVEL SERVICES
V18332	10/10/2024	VEX ROBOTICS, INC.	$35.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	VEX ROBOTICS, INC.	$143.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	VEX ROBOTICS, INC.	$23.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	VEX ROBOTICS, INC.	$35.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	VEX ROBOTICS, INC.	$34.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	VEX ROBOTICS, INC.	$11.98	INSTRUCTIONAL MATERIALS

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V18332	10/10/2024	VEX ROBOTICS, INC.	$258.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	VEX ROBOTICS, INC.	$67.45	INSTRUCTIONAL MATERIALS
	10/10/2024	VEX ROBOTICS, INC.	$45.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	VEX ROBOTICS, INC.	$93.90	INSTRUCTIONAL MATERIALS
	10/10/2024	VEX ROBOTICS, INC.	$42.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	VEX ROBOTICS, INC.	$287.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/10/2024	VEX ROBOTICS, INC.	$47.45	INSTRUCTIONAL MATERIALS
	10/10/2024	VEX ROBOTICS, INC.	$289.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V18333	10/10/2024	LUKE VOGT	$205.09	TRAVEL SERVICES
V18334	10/10/2024	JONATHAN WATKINS	$180.00	CONTRACTED SERVICES; OUTSOURCED
V18335	10/10/2024	ROBERT ANDREW PAUL WATSON	$268.27	TRAVEL SERVICES
V18336	10/10/2024	NICOLE M WEBB	$234.23	TRAVEL SERVICES
V18337	10/10/2024	KIMBELL BURKHART WELLS	$30.08	TRAVEL SERVICES
V18338	10/10/2024	WENGER CORPORATION	$550.00	FURNITURE - CLASSROOM
	10/10/2024	WENGER CORPORATION	$1852.27	FURNITURE - CLASSROOM
	10/10/2024	WENGER CORPORATION	$2916.00	FURNITURE - CLASSROOM
	10/10/2024	WENGER CORPORATION	$1523.00	FURNITURE - CLASSROOM
	10/10/2024	WENGER CORPORATION	$1970.71	FURNITURE - CLASSROOM
V18339	10/10/2024	WEST MUSIC COMPANY	$179.88	MUSICAL INSTRUMENTS
	10/10/2024	WEST MUSIC COMPANY	$44.37	MUSICAL INSTRUMENTS
V18340	10/10/2024	WESTERN PSYCHOLOGICAL SERVICE	$5.90	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/10/2024	WESTERN PSYCHOLOGICAL SERVICE	$59.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V18341	10/10/2024	WESTERN-BRW PAPER CO, INC.	$18.45	PAPER; RELATED PRODUCTS
	10/10/2024	WESTERN-BRW PAPER CO, INC.	$67.08	PAPER; RELATED PRODUCTS
	10/10/2024	WESTERN-BRW PAPER CO, INC.	$67.08	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	WESTERN-BRW PAPER CO, INC.	$33.54	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	WESTERN-BRW PAPER CO, INC.	$36.90	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	WESTERN-BRW PAPER CO, INC.	$12.70	OFFICE SUPPLIES;

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V18341				CONSUMABLES
	10/10/2024	WESTERN-BRW PAPER CO, INC.	$33.54	PAPER; RELATED PRODUCTS
	10/10/2024	WESTERN-BRW PAPER CO, INC.	$38.10	PAPER; RELATED PRODUCTS
	10/10/2024	WESTERN-BRW PAPER CO, INC.	$840.00	PAPER; RELATED PRODUCTS
	10/10/2024	WESTERN-BRW PAPER CO, INC.	$73.44	PAPER; RELATED PRODUCTS
	10/10/2024	WESTERN-BRW PAPER CO, INC.	$975.00	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	WESTERN-BRW PAPER CO, INC.	$33.87	PAPER; RELATED PRODUCTS
	10/10/2024	WESTERN-BRW PAPER CO, INC.	$67.74	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	WESTERN-BRW PAPER CO, INC.	$61.20	OFFICE SUPPLIES; CONSUMABLES
	10/10/2024	WESTERN-BRW PAPER CO, INC.	$2100.00	PAPER; RELATED PRODUCTS
V18342	10/10/2024	ROBERT BRANDON WHISENHUNT	$192.09	TRAVEL SERVICES
V18343	10/10/2024	LAURA WHITE	$74.91	TRAVEL SERVICES
V18344	10/10/2024	DONALD EDWARD WHITESIDE	$250.00	CONTRACTED SERVICES; OUTSOURCED
V18345	10/10/2024	WILLSCOT MOBILE MINI	$315.40	RENTALS
V18346	10/10/2024	WOODARD BUILDERS SUPPLY CO	$975.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	WOODARD BUILDERS SUPPLY CO	$80.00	HARDWARE AND HAND TOOLS
	10/10/2024	WOODARD BUILDERS SUPPLY CO	$1300.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	WOODARD BUILDERS SUPPLY CO	$1141.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/10/2024	WOODARD BUILDERS SUPPLY CO	$2176.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V18347	10/10/2024	ZAYO GROUP LLC	$6590.60	UTILITY SERVICES
V18348	10/10/2024	AMAZON.COM	$16.76	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/10/2024	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/10/2024	AMAZON.COM	$8.36	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/10/2024	AMAZON.COM	$5.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/10/2024	AMAZON.COM	$4.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/10/2024	AMAZON.COM	$9.79	INSTRUCTIONAL MATERIALS; BILINGUAL

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V18348	10/10/2024	AMAZON.COM	$8.94	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/10/2024	AMAZON.COM	$18.33	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/10/2024	AMAZON.COM	$6.99	INSTRUCTIONAL MATERIALS; BILINGUAL
V18349	10/10/2024	BUSINESS ESSENTIALS	$13.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	$22.92	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	$73.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	$17.21	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	$117.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/10/2024	BUSINESS ESSENTIALS	$18.64	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V18350	10/10/2024	HAND2MIND	$42.49	INSTRUCTIONAL MATERIALS; MATH
	10/10/2024	HAND2MIND	$46.74	INSTRUCTIONAL MATERIALS; MATH
	10/10/2024	HAND2MIND	$29.74	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/10/2024	HAND2MIND	$28.04	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/10/2024	HAND2MIND	$11.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/10/2024	HAND2MIND	$50.99	INSTRUCTIONAL MATERIALS
	10/10/2024	HAND2MIND	$50.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/10/2024	HAND2MIND	$76.49	INSTRUCTIONAL MATERIALS; MATH
	10/10/2024	HAND2MIND	$25.49	INSTRUCTIONAL MATERIALS; BILINGUAL
V18351	10/10/2024	LAKESHORE LEARNING MATERIALS, LLC	$26.59	INSTRUCTIONAL MATERIALS
	10/10/2024	LAKESHORE LEARNING MATERIALS, LLC	$66.49	INSTRUCTIONAL MATERIALS
	10/10/2024	LAKESHORE LEARNING MATERIALS, LLC	$47.49	INSTRUCTIONAL MATERIALS
	10/10/2024	LAKESHORE LEARNING MATERIALS, LLC	$56.99	INSTRUCTIONAL MATERIALS

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V18351	10/10/2024	LAKESHORE LEARNING MATERIALS, LLC	$166.00	INSTRUCTIONAL MATERIALS
V18352	10/10/2024	LONE STAR LEARNING	$99.00	INSTRUCTIONAL MATERIALS; MATH
	10/10/2024	LONE STAR LEARNING	$49.00	INSTRUCTIONAL MATERIALS; MATH
V18353	10/10/2024	METEOR EDUCATION, LLC	$1814.60	CONTRACTED SERVICES; OUTSOURCED
	10/10/2024	METEOR EDUCATION, LLC	$6763.80	FURNITURE - CLASSROOM
V18354	10/10/2024	ROMEO MUSIC	$1999.00	MUSICAL INSTRUMENTS
	10/10/2024	ROMEO MUSIC	$125.00	MUSICAL INSTRUMENTS
	10/10/2024	ROMEO MUSIC	$76.00	MUSICAL INSTRUMENTS
V18355	10/10/2024	SCHOOL SPECIALTY, LLC	$80.06	INSTRUCTIONAL MATERIALS
	10/10/2024	SCHOOL SPECIALTY, LLC	$41.06	INSTRUCTIONAL MATERIALS
	10/10/2024	SCHOOL SPECIALTY, LLC	$15.67	INSTRUCTIONAL MATERIALS
V18356	10/10/2024	WEST MUSIC COMPANY	$2042.62	MUSICAL INSTRUMENTS
	10/10/2024	WEST MUSIC COMPANY	$92.12	MUSICAL INSTRUMENTS
	10/10/2024	WEST MUSIC COMPANY	$3008.00	MUSICAL INSTRUMENTS
	10/10/2024	WEST MUSIC COMPANY	$799.00	MUSICAL INSTRUMENTS
	10/10/2024	WEST MUSIC COMPANY	$755.76	MUSICAL INSTRUMENTS
	10/10/2024	WEST MUSIC COMPANY	$571.52	MUSICAL INSTRUMENTS
	10/10/2024	WEST MUSIC COMPANY	$783.96	MUSICAL INSTRUMENTS
	10/10/2024	WEST MUSIC COMPANY	$1062.20	MUSICAL INSTRUMENTS
	10/10/2024	WEST MUSIC COMPANY	$5287.50	MUSICAL INSTRUMENTS
	10/10/2024	WEST MUSIC COMPANY	$2504.86	MUSICAL INSTRUMENTS
V18357	10/10/2024	AMAZON.COM	$506.16	LIBRARY SUPPLIES
	10/10/2024	AMAZON.COM	$61.24	LIBRARY SUPPLIES
	10/10/2024	AMAZON.COM	$11.98	LIBRARY SUPPLIES
	10/10/2024	AMAZON.COM	$93.99	LIBRARY SUPPLIES
	10/10/2024	AMAZON.COM	$50.97	LIBRARY SUPPLIES
V18358	10/10/2024	BUSINESS ESSENTIALS	$11.61	INSTRUCTIONAL MATERIALS
	10/10/2024	BUSINESS ESSENTIALS	$36.73	INSTRUCTIONAL MATERIALS
	10/10/2024	BUSINESS ESSENTIALS	$23.30	INSTRUCTIONAL MATERIALS
	10/10/2024	BUSINESS ESSENTIALS	$30.60	INSTRUCTIONAL MATERIALS
	10/10/2024	BUSINESS ESSENTIALS	$51.40	INSTRUCTIONAL MATERIALS
V18359	10/10/2024	CMJ ENGINEERING INC	$32314.62	CONSTRUCTION; PROFESSIONAL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18359	10/10/2024	CMJ ENGINEERING INC	$30187.22	CONSTRUCTION; PROFESSIONAL SERVICES
	10/10/2024	CMJ ENGINEERING INC	$511.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/10/2024	CMJ ENGINEERING INC	$261.25	CONSTRUCTION; PROFESSIONAL SERVICES
	10/10/2024	CMJ ENGINEERING INC	$841.75	CONSTRUCTION; PROFESSIONAL SERVICES
V18360	10/10/2024	COMMAND COMMISSIONING LLC	$28999.65	CONSTRUCTION; PROFESSIONAL SERVICES
	10/10/2024	COMMAND COMMISSIONING LLC	$12293.25	CONSTRUCTION; PROFESSIONAL SERVICES
V18361	10/10/2024	GLENN PARTNERS	$2500.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/10/2024	GLENN PARTNERS	$15317.10	CONSTRUCTION; PROFESSIONAL SERVICES
V18362	10/10/2024	IOFFICE	$8137.34	FURNITURE - OFFICE
	10/10/2024	IOFFICE	$26532.56	FURNITURE - OFFICE
V18363	10/10/2024	METEOR EDUCATION, LLC	$5672.32	FURNITURE - CLASSROOM
	10/10/2024	METEOR EDUCATION, LLC	$4917.76	FURNITURE - CLASSROOM
	10/10/2024	METEOR EDUCATION, LLC	$16957.60	FURNITURE - CLASSROOM
	10/10/2024	METEOR EDUCATION, LLC	$2086248.41	FURNITURE - CLASSROOM
V18364	10/10/2024	UES PROFESSIONAL SOLUTIONS 44, LLC	$6253.00	CONSTRUCTION; PROFESSIONAL SERVICES
V18365	10/10/2024	AMAZON.COM	$20.84	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	AMAZON.COM	$16.08	INSTRUCTIONAL MATERIALS; SCIENCE
	10/10/2024	AMAZON.COM	$15.98	INSTRUCTIONAL MATERIALS; SCIENCE
V18366	10/10/2024	BEARCOM OPERATING LLC	$1218.24	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V18367	10/10/2024	CAMPOS ENGINEERING INC	$42500.00	CONSTRUCTION; PROFESSIONAL SERVICES
V18368	10/10/2024	COMMAND COMMISSIONING LLC	$884.90	CONSTRUCTION; PROFESSIONAL SERVICES
V18369	10/10/2024	GEOTEX ENGINEERING	$8277.75	CONSTRUCTION; PROFESSIONAL SERVICES
V18370	10/10/2024	GLENN PARTNERS	$53942.54	CONSTRUCTION; PROFESSIONAL SERVICES
	10/10/2024	GLENN PARTNERS	$4834.13	CONSTRUCTION; PROFESSIONAL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18370	10/10/2024	GLENN PARTNERS	$57600.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/10/2024	GLENN PARTNERS	$15.84	CONSTRUCTION; PROFESSIONAL SERVICES
	10/10/2024	GLENN PARTNERS	$75000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/10/2024	GLENN PARTNERS	$195000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/10/2024	GLENN PARTNERS	$350400.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/10/2024	GLENN PARTNERS	$16000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/10/2024	GLENN PARTNERS	$36968.75	CONSTRUCTION; PROFESSIONAL SERVICES
V18371	10/10/2024	METEOR EDUCATION, LLC	$16813.45	FURNITURE - CLASSROOM
	10/10/2024	METEOR EDUCATION, LLC	$947982.84	FURNITURE - CLASSROOM
	10/10/2024	METEOR EDUCATION, LLC	$1343286.42	FURNITURE - CLASSROOM
	10/10/2024	METEOR EDUCATION, LLC	$4552.02	FURNITURE - CLASSROOM
	10/10/2024	METEOR EDUCATION, LLC	($598.79)	FURNITURE - CLASSROOM
	10/10/2024	METEOR EDUCATION, LLC	$925.08	FURNITURE - CLASSROOM
	10/10/2024	METEOR EDUCATION, LLC	$22593.63	FURNITURE - CLASSROOM
V18372	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	$2167.88	COMPUTER; NETWORK
	10/10/2024	SUPERIOR FIBER & DATA SVCS INC	$7582.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V18373	10/10/2024	UES PROFESSIONAL SOLUTIONS 44, LLC	$13312.88	CONSTRUCTION; PROFESSIONAL SERVICES
V18374	10/17/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$515.00	PROFESSIONAL SERVICES - CONTRACTED
V18375	10/17/2024	ACCO BRAND USA/GBC	$44.84	OFFICE SUPPLIES; CONSUMABLES
V18376	10/17/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1900.00	SPECIAL EDUCATION SERVICES
	10/17/2024	ACCOUNTABLE HEALTHCARE STAFFING	$3360.00	SPECIAL EDUCATION SERVICES
	10/17/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1520.00	SPECIAL EDUCATION SERVICES
	10/17/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1736.00	SPECIAL EDUCATION SERVICES
	10/17/2024	ACCOUNTABLE HEALTHCARE STAFFING	$2751.00	SPECIAL EDUCATION SERVICES
V18377	10/17/2024	BELEN ALMODOVAR	$96.92	TRAVEL SERVICES

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V18386	10/17/2024	AMAZON.COM	($36.08)	COMPUTER; PERIPHERALS
	10/17/2024	AMAZON.COM	$1.97	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$3.44	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$1.55	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	AMAZON.COM	$4.87	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$4.87	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$2.09	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$3.99	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$4.99	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$3.99	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	$4.39	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$4.27	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	$5.59	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$5.59	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$7.88	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$4.67	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$5.19	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$6.99	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$5.49	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$4.30	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$5.78	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$5.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$7.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$4.99	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$6.02	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$6.99	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$5.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/17/2024	AMAZON.COM	$5.70	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$6.49	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18386	10/17/2024	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$6.69	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$6.99	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$7.40	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$7.31	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$7.34	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	$6.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$9.29	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	$6.95	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$7.27	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	$9.29	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$8.12	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$8.99	COMPUTER SUPPLIES
	10/17/2024	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$9.59	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$7.40	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$7.70	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$9.68	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$9.98	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$8.27	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$8.89	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$11.96	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18386	10/17/2024	AMAZON.COM	$7.49	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$7.77	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$9.88	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$8.45	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$11.01	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$9.03	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$11.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$7.64	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$9.94	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$11.19	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$8.67	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$11.86	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$9.36	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$12.28	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$8.47	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$8.92	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$10.78	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$13.89	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$8.81	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$12.04	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	$9.51	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$13.99	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$8.49	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$9.75	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18386				SCIENCE
	10/17/2024	AMAZON.COM	$11.95	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$14.61	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$9.33	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	$12.55	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/17/2024	AMAZON.COM	$9.65	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$9.59	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$11.18	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$12.86	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	$14.80	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	AMAZON.COM	$12.96	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$9.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$14.79	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$9.71	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	$11.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$13.29	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$15.98	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	$10.20	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$12.98	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$14.94	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$9.99	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$12.99	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$16.85	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18386	10/17/2024	AMAZON.COM	$10.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$12.90	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$15.80	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$9.99	AWARDS AND RECOGNITION
	10/17/2024	AMAZON.COM	$13.84	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	$16.99	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$11.87	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$14.09	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$12.99	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$15.96	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$10.95	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$13.95	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$15.16	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$13.94	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	$14.22	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	$13.38	COMPUTER; PERIPHERALS
	10/17/2024	AMAZON.COM	$15.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$11.62	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$14.59	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$15.26	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$17.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$13.97	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$15.34	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18386	10/17/2024	AMAZON.COM	$14.97	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$17.75	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$11.89	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$15.05	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$15.80	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$18.49	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$15.77	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$15.99	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$14.99	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$17.81	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$11.99	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$19.47	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$15.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$18.87	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$15.90	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	$16.77	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$15.96	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	$18.45	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	$12.99	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$19.99	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$17.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$18.94	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$15.97	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$17.99	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$18.95	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$18.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	$12.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18386	10/17/2024	AMAZON.COM	$21.26	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$18.47	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	$21.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$17.80	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$19.99	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	$18.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$15.30	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$21.48	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$18.79	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	$21.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	$18.99	OFFICE EQUIPMENT
	10/17/2024	AMAZON.COM	$21.80	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$18.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$19.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$15.57	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$21.49	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$20.04	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$22.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$22.70	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	$21.59	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$15.71	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$21.98	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$20.99	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18386	10/17/2024	AMAZON.COM	$27.97	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$20.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$25.98	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$20.21	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$21.90	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$16.27	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$21.99	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$22.47	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$29.67	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	$22.99	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	$27.04	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$20.97	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	$25.89	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$17.07	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$22.34	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$22.77	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	$39.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/17/2024	AMAZON.COM	$23.98	AWARDS AND RECOGNITION
	10/17/2024	AMAZON.COM	$31.86	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$20.99	AWARDS AND RECOGNITION
	10/17/2024	AMAZON.COM	$26.50	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	$17.10	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$22.99	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$23.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$39.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	$24.78	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$32.32	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	$21.18	OFFICE SUPPLIES;

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V18386				CONSUMABLES
	10/17/2024	AMAZON.COM	$26.96	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$17.46	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$23.99	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$24.86	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$41.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	AMAZON.COM	$24.99	ATHLETIC; TRAINING SUPPLIES
	10/17/2024	AMAZON.COM	$32.98	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/17/2024	AMAZON.COM	$21.24	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$28.34	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$17.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	$27.71	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$24.95	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$43.48	PA SYSTEMS AND SOUND SUPPLIES
	10/17/2024	AMAZON.COM	$25.21	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$34.86	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$21.87	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	$28.99	OFFICE EQUIPMENT
	10/17/2024	AMAZON.COM	$18.41	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$29.25	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$25.50	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	$43.49	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$27.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$34.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$23.24	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$28.99	OFFICE SUPPLIES; CONSUMABLES

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V18386	10/17/2024	AMAZON.COM	$18.51	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$36.08	COMPUTER; PERIPHERALS
	10/17/2024	AMAZON.COM	$25.58	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$44.34	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$29.88	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$35.49	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$24.44	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	AMAZON.COM	$33.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$19.44	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$36.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$26.85	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$44.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$31.79	PRINTING EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$35.88	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$26.26	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$35.99	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	$19.92	OFFICE EQUIPMENT
	10/17/2024	AMAZON.COM	$37.95	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	$28.72	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$46.50	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$33.56	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	$37.66	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$26.99	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	$38.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$19.99	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$39.96	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18386				CONSUMABLES
	10/17/2024	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$49.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$35.61	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$38.96	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$26.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$41.58	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$20.97	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$48.89	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$30.36	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$62.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	AMAZON.COM	$38.94	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$42.85	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$27.35	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	$43.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$21.12	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$49.64	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$33.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	$65.56	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$39.45	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$49.96	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	$32.84	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$45.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$22.40	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18386				CONSUMABLES
	10/17/2024	AMAZON.COM	$50.99	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	AMAZON.COM	$35.42	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$85.89	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	$39.98	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	AMAZON.COM	$59.88	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$35.53	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	$52.64	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$23.67	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	$51.99	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$36.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$143.70	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$39.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$59.97	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$40.00	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$59.90	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$26.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$57.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$37.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$206.49	OFFICE EQUIPMENT
	10/17/2024	AMAZON.COM	$43.26	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$59.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$42.20	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$59.94	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$27.42	AWARDS AND RECOGNITION
	10/17/2024	AMAZON.COM	$59.95	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	$39.98	SAFETY RELATED EQUIPMENT

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V18386				AND SUPPLIES
	10/17/2024	AMAZON.COM	$277.38	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/17/2024	AMAZON.COM	$47.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$65.42	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$46.88	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$67.08	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$33.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$59.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$42.48	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$419.40	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$49.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$66.99	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	$47.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	AMAZON.COM	$69.56	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$36.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$59.99	BUILDING EQUIPMENT SUPPLIES
	10/17/2024	AMAZON.COM	$44.97	OFFICE EQUIPMENT
	10/17/2024	AMAZON.COM	$77.52	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	AMAZON.COM	$59.18	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$100.00	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$47.94	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$79.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$39.98	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$63.50	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	AMAZON.COM	$46.72	PAPER; RELATED PRODUCTS
	10/17/2024	AMAZON.COM	$80.89	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$68.97	INSTRUCTIONAL MATERIALS

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V18386	10/17/2024	AMAZON.COM	$154.23	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$59.96	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$109.89	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	$43.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$68.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	$49.38	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$135.92	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/17/2024	AMAZON.COM	$68.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$155.94	BUILDING EQUIPMENT SUPPLIES
	10/17/2024	AMAZON.COM	$60.16	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$148.76	AWARDS AND RECOGNITION
	10/17/2024	AMAZON.COM	$45.54	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$71.70	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	AMAZON.COM	$49.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	$197.59	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$78.95	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$159.96	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$66.29	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$501.68	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	$49.10	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$77.12	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	AMAZON.COM	$53.44	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$232.65	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$80.12	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$79.98	APPAREL; GENERAL

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V18386	10/17/2024	AMAZON.COM	$69.85	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$286.68	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$49.90	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$81.08	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	AMAZON.COM	$53.79	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$311.50	FOOD SERVICE EQUIPMENT
	10/17/2024	AMAZON.COM	$87.12	OFFICE EQUIPMENT
	10/17/2024	AMAZON.COM	$117.59	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$69.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	AMAZON.COM	$311.92	PRINTING EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$52.99	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	AMAZON.COM	$137.94	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	AMAZON.COM	$54.54	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	$387.52	PRINTING EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$91.60	FOOD ITEMS - GROCERY ITEMS
	10/17/2024	AMAZON.COM	$231.40	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$73.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$247.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$53.99	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	$65.99	PAPER; RELATED PRODUCTS
	10/17/2024	AMAZON.COM	$98.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$83.76	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$55.36	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$76.48	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$105.72	OFFICE SUPPLIES; CONSUMABLES

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V18386	10/17/2024	AMAZON.COM	$83.97	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$67.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	AMAZON.COM	$79.90	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$139.98	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$131.16	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$69.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$79.96	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$147.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	AMAZON.COM	$136.79	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$89.97	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$82.00	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	$189.70	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$167.49	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	$154.92	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$89.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$203.75	LIBRARY BOOKS
	10/17/2024	AMAZON.COM	$189.15	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$203.97	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$94.90	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	AMAZON.COM	$359.99	PRINTING EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$424.70	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$513.88	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	$99.98	OFFICE EQUIPMENT
	10/17/2024	AMAZON.COM	$103.95	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18386	10/17/2024	AMAZON.COM	$119.95	ART EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$124.00	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$136.05	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$158.67	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	$159.30	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$176.31	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$339.04	PRINTING EQUIPMENT AND SUPPLIES
	10/17/2024	AMAZON.COM	$359.60	PRINTING EQUIPMENT AND SUPPLIES
V18387	10/17/2024	DAVID ANDERS	$60.00	CONTRACTED SERVICES; OUTSOURCED
V18388	10/17/2024	MICHELLE ANDES	$40.74	TRAVEL SERVICES
V18389	10/17/2024	ASCD MEMBERSHIP	$105.00	MEMBERSHIPS
	10/17/2024	ASCD MEMBERSHIP	$275.00	MEMBERSHIPS
V18390	10/17/2024	B&H PHOTO VIDEO	$70.42	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	$73.49	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	$44.96	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	$109.32	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	$36.72	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	$186.29	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	$52.46	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	$129.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	$2235.78	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	$198.01	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	$49.70	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	$134.76	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18390	10/17/2024	B&H PHOTO VIDEO	$65.92	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	$59.60	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	$111.78	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	$3597.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	$113.20	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	$119.92	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	$149.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	$179.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	$223.80	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	$306.18	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	$267.29	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	B&H PHOTO VIDEO	$336.93	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
V18391	10/17/2024	DAN R BAILEY	$200.00	CONTRACTED SERVICES; OUTSOURCED
V18392	10/17/2024	MARTIN DALE BAIRD	$422.77	TRAVEL SERVICES
V18393	10/17/2024	BEARCOM OPERATING LLC	$1133.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/17/2024	BEARCOM OPERATING LLC	$39.96	SAFETY RELATED EQUIPMENT AND SUPPLIES
V18394	10/17/2024	KATIE BEER	$29.28	TRAVEL SERVICES
	10/17/2024	KATIE BEER	$30.35	TRAVEL SERVICES
	10/17/2024	KATIE BEER	$15.14	TRAVEL SERVICES
V18395	10/17/2024	BELL'S BOOK NEST	$110.10	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	BELL'S BOOK NEST	$270.00	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	BELL'S BOOK NEST	$133.70	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	BELL'S BOOK NEST	$94.37	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	BELL'S BOOK NEST	$117.98	INSTRUCTIONAL MATERIALS;

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V18395				READING
	10/17/2024	BELL'S BOOK NEST	$300.00	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	BELL'S BOOK NEST	$134.46	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	BELL'S BOOK NEST	$97.37	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	BELL'S BOOK NEST	$315.00	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	BELL'S BOOK NEST	$105.22	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	BELL'S BOOK NEST	$255.00	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	BELL'S BOOK NEST	$112.35	INSTRUCTIONAL MATERIALS; READING
V18396	10/17/2024	BELL'S MUSIC SHOP INC	$11.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	$4.50	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	$3.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	$170.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	$55.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	$0.60	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	$15.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	$45.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	$110.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	$2.50	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	$30.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	$6.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	$160.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	$25.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	$120.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	$550.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	$150.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	$360.00	INSTRUCTIONAL MATERIALS
V18397	10/17/2024	BENCHMARK EDUCATION	$10045.00	INSTRUCTIONAL MATERIALS; BILINGUAL
V18398	10/17/2024	BLACK CREEK K9 SERVICES LLC	$600.00	CONTRACTED SERVICES; OUTSOURCED
V18399	10/17/2024	BLICK ART MATERIALS LLC	($9.08)	ART EQUIPMENT AND SUPPLIES
	10/17/2024	BLICK ART MATERIALS LLC	$13.64	ART EQUIPMENT AND SUPPLIES

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V18399	10/17/2024	BLICK ART MATERIALS LLC	$15.84	ART EQUIPMENT AND SUPPLIES
	10/17/2024	BLICK ART MATERIALS LLC	$4.15	ART EQUIPMENT AND SUPPLIES
	10/17/2024	BLICK ART MATERIALS LLC	$9.08	ART EQUIPMENT AND SUPPLIES
	10/17/2024	BLICK ART MATERIALS LLC	$6.02	ART EQUIPMENT AND SUPPLIES
	10/17/2024	BLICK ART MATERIALS LLC	$6.18	ART EQUIPMENT AND SUPPLIES
	10/17/2024	BLICK ART MATERIALS LLC	$33.78	ART EQUIPMENT AND SUPPLIES
	10/17/2024	BLICK ART MATERIALS LLC	$12.04	ART EQUIPMENT AND SUPPLIES
	10/17/2024	BLICK ART MATERIALS LLC	$25.46	ART EQUIPMENT AND SUPPLIES
	10/17/2024	BLICK ART MATERIALS LLC	$22.52	ART EQUIPMENT AND SUPPLIES
	10/17/2024	BLICK ART MATERIALS LLC	$63.48	ART EQUIPMENT AND SUPPLIES
V18400	10/17/2024	BOUND TO STAY BOUND BOOKS	$2019.13	LIBRARY BOOKS
V18401	10/17/2024	ROBERT BREWSTER JR	$17.35	TRAVEL SERVICES
V18402	10/17/2024	BSN SPORTS LLC	$40.00	ATHLETIC; TRAINING SUPPLIES
	10/17/2024	BSN SPORTS LLC	$64.00	ATHLETIC; TRAINING SUPPLIES
V18403	10/17/2024	THE BURMAX CO INC	$3.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	THE BURMAX CO INC	$16974.67	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V18404	10/17/2024	BUSINESS ESSENTIALS	$17.34	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	BUSINESS ESSENTIALS	$4.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	BUSINESS ESSENTIALS	$99.90	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	BUSINESS ESSENTIALS	$499.50	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	BUSINESS ESSENTIALS	$14.52	OFFICE SUPPLIES; CONSUMABLES
V18405	10/17/2024	C C CREATIONS	$17.85	APPAREL; GENERAL
	10/17/2024	C C CREATIONS	$48.15	APPAREL; GENERAL
	10/17/2024	C C CREATIONS	$16.05	APPAREL; GENERAL
	10/17/2024	C C CREATIONS	$57.50	ATHLETIC APPAREL
	10/17/2024	C C CREATIONS	$80.25	APPAREL; GENERAL
	10/17/2024	C C CREATIONS	$29.60	ATHLETIC APPAREL
	10/17/2024	C C CREATIONS	$18.30	APPAREL; GENERAL
	10/17/2024	C C CREATIONS	$144.45	APPAREL; GENERAL
	10/17/2024	C C CREATIONS	$387.60	APPAREL; GENERAL
	10/17/2024	C C CREATIONS	$224.70	APPAREL; GENERAL

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V18405	10/17/2024	C C CREATIONS	$1437.15	ATHLETIC APPAREL
V18406	10/17/2024	CDW GOVERNMENT INC	$200.10	PRINTING EQUIPMENT AND SUPPLIES
	10/17/2024	CDW GOVERNMENT INC	$146.46	PRINTING EQUIPMENT AND SUPPLIES
V18407	10/17/2024	WILLIAM CLOUD	$275.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	WILLIAM CLOUD	$262.50	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	WILLIAM CLOUD	$200.00	CONTRACTED SERVICES; OUTSOURCED
V18408	10/17/2024	TERRI COLLINS	$16.00	TRAVEL SERVICES
V18409	10/17/2024	COLONIAL OIL INDUSTRIES	$20613.90	FUEL
	10/17/2024	COLONIAL OIL INDUSTRIES	$19451.43	FUEL
	10/17/2024	COLONIAL OIL INDUSTRIES	$19515.37	FUEL
V18410	10/17/2024	D & L ENTERTAINMENT SERVICES	$143.75	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	$93.50	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	$412.50	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	$66.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	$132.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	$109.25	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	$104.50	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	$121.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	$297.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	$166.75	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	$1501.50	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	$253.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	$148.50	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	$1408.00	CONTRACTED SERVICES; OUTSOURCED

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V18410	10/17/2024	D & L ENTERTAINMENT SERVICES	$115.50	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	$126.50	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	$687.50	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	$462.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	$1985.50	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	$660.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	$379.50	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	$132.25	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	$2194.50	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	D & L ENTERTAINMENT SERVICES	$825.00	CONTRACTED SERVICES; OUTSOURCED
V18411	10/17/2024	DEMCO INC.	$75.99	LIBRARY SUPPLIES
	10/17/2024	DEMCO INC.	$11.37	LIBRARY SUPPLIES
	10/17/2024	DEMCO INC.	$17.09	LIBRARY SUPPLIES
	10/17/2024	DEMCO INC.	$135.00	LIBRARY SUPPLIES
	10/17/2024	DEMCO INC.	$54.95	LIBRARY SUPPLIES
	10/17/2024	DEMCO INC.	$34.18	LIBRARY SUPPLIES
	10/17/2024	DEMCO INC.	$16.14	LIBRARY SUPPLIES
	10/17/2024	DEMCO INC.	$25.47	LIBRARY SUPPLIES
	10/17/2024	DEMCO INC.	$61.98	LIBRARY SUPPLIES
	10/17/2024	DEMCO INC.	$469.00	LIBRARY SUPPLIES
V18412	10/17/2024	DREAM RANCH OFFICE SUPPLIES	$139.70	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	DREAM RANCH OFFICE SUPPLIES	$175.03	OFFICE SUPPLIES; CONSUMABLES
V18413	10/17/2024	EASY RAISER	$182.00	APPAREL; GENERAL
	10/17/2024	EASY RAISER	$18.73	APPAREL; GENERAL
	10/17/2024	EASY RAISER	$4105.20	APPAREL; GENERAL
	10/17/2024	EASY RAISER	$447.30	APPAREL; GENERAL
	10/17/2024	EASY RAISER	$14.00	APPAREL; GENERAL
	10/17/2024	EASY RAISER	$295.55	APPAREL; GENERAL

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V18413	10/17/2024	EASY RAISER	$569.60	APPAREL; GENERAL
	10/17/2024	EASY RAISER	$56.00	APPAREL; GENERAL
V18414	10/17/2024	JOSEPH RYAN ESTES	$100.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	JOSEPH RYAN ESTES	$45.00	CONTRACTED SERVICES; OUTSOURCED
V18415	10/17/2024	FAST SIGNS OF FORT WORTH	$75.00	PRINTING SERVICES
	10/17/2024	FAST SIGNS OF FORT WORTH	$270.00	PRINTING SERVICES
	10/17/2024	FAST SIGNS OF FORT WORTH	$525.00	PRINTING SERVICES
	10/17/2024	FAST SIGNS OF FORT WORTH	$550.00	PRINTING SERVICES
	10/17/2024	FAST SIGNS OF FORT WORTH	$203.50	PRINTING SERVICES
V18416	10/17/2024	AUDREY MICHELLE FROST	$11.93	TRAVEL SERVICES
V18417	10/17/2024	FUN AND FUNCTION	$34.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/17/2024	FUN AND FUNCTION	$23.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/17/2024	FUN AND FUNCTION	$8.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V18418	10/17/2024	JASON DANIEL GAMDYSEY	$24.39	TRAVEL SERVICES
V18419	10/17/2024	GAME ONE	$30.00	ATHLETIC APPAREL
	10/17/2024	GAME ONE	$546.00	ATHLETIC APPAREL
	10/17/2024	GAME ONE	$192.00	ATHLETIC APPAREL
	10/17/2024	GAME ONE	$65.00	ATHLETIC APPAREL
	10/17/2024	GAME ONE	$33.00	ATHLETIC APPAREL
	10/17/2024	GAME ONE	$35.00	ATHLETIC APPAREL
	10/17/2024	GAME ONE	$672.00	ATHLETIC APPAREL
	10/17/2024	GAME ONE	$228.00	ATHLETIC APPAREL
	10/17/2024	GAME ONE	$320.00	ATHLETIC APPAREL
	10/17/2024	GAME ONE	$60.00	ATHLETIC APPAREL
	10/17/2024	GAME ONE	$1260.00	ATHLETIC APPAREL
	10/17/2024	GAME ONE	$480.00	ATHLETIC APPAREL
	10/17/2024	GAME ONE	$420.00	ATHLETIC APPAREL
	10/17/2024	GAME ONE	$1147.00	ATHLETIC APPAREL
	10/17/2024	GAME ONE	$1380.00	ATHLETIC APPAREL
V18420	10/17/2024	MICAH L GIERKEY	$142.84	TRAVEL SERVICES
V18421	10/17/2024	GOPHER SPORT CORP	$43.11	ATHLETIC EQUIPMENT
	10/17/2024	GOPHER SPORT CORP	$49.45	ATHLETIC EQUIPMENT

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V18421	10/17/2024	GOPHER SPORT CORP	$21.55	ATHLETIC EQUIPMENT
	10/17/2024	GOPHER SPORT CORP	$78.43	ATHLETIC EQUIPMENT
	10/17/2024	GOPHER SPORT CORP	$40.45	ATHLETIC EQUIPMENT
	10/17/2024	GOPHER SPORT CORP	$188.86	ATHLETIC EQUIPMENT
	10/17/2024	GOPHER SPORT CORP	$41.31	ATHLETIC EQUIPMENT
	10/17/2024	GOPHER SPORT CORP	$102.33	ATHLETIC EQUIPMENT
	10/17/2024	GOPHER SPORT CORP	$89.91	ATHLETIC EQUIPMENT
	10/17/2024	GOPHER SPORT CORP	$164.85	INSTRUCTIONAL MATERIALS
	10/17/2024	GOPHER SPORT CORP	$179.10	ATHLETIC EQUIPMENT
	10/17/2024	GOPHER SPORT CORP	$199.00	INSTRUCTIONAL MATERIALS
V18422	10/17/2024	LINDA HEADLEE GRAY	$16.00	TRAVEL SERVICES
V18423	10/17/2024	DORENDA GREEN	$150.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	DORENDA GREEN	$270.00	CONTRACTED SERVICES; OUTSOURCED
V18424	10/17/2024	PAULA FRANCES GREGORY	$169.04	TRAVEL SERVICES
V18425	10/17/2024	KIMBERLY JAN GUENTHER	$1560.00	SPECIAL EDUCATION SERVICES
V18426	10/17/2024	ROBERT HEFNER	$250.00	CONTRACTED SERVICES; OUTSOURCED
V18427	10/17/2024	TIMOTHY HENDERSON	$275.00	CONTRACTED SERVICES; OUTSOURCED
V18428	10/17/2024	HOBBY LOBBY	$89.24	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	HOBBY LOBBY	$399.51	ART EQUIPMENT AND SUPPLIES
V18429	10/17/2024	SUMMER L. HOUSMANS	$275.00	CONTRACTED SERVICES; OUTSOURCED
V18430	10/17/2024	JACQUELINE HRITZO	$50.00	CONTRACTED SERVICES; OUTSOURCED
V18431	10/17/2024	ROBERT HUNGERFORD	$30.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	ROBERT HUNGERFORD	$100.00	CONTRACTED SERVICES; OUTSOURCED
V18432	10/17/2024	IMAGE MAKER 4U INC.	$20.00	AWARDS AND RECOGNITION
	10/17/2024	IMAGE MAKER 4U INC.	$240.00	AWARDS AND RECOGNITION
	10/17/2024	IMAGE MAKER 4U INC.	$36.00	AWARDS AND RECOGNITION
V18433	10/17/2024	IOFFICE	$105.00	PRINTING EQUIPMENT AND SUPPLIES
	10/17/2024	IOFFICE	($57.13)	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/17/2024	IOFFICE	$24.00	PRINTING EQUIPMENT AND

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V18433				SUPPLIES
	10/17/2024	IOFFICE	$3713.73	PRINTING SERVICES
	10/17/2024	IOFFICE	$22.86	APPAREL; GENERAL
	10/17/2024	IOFFICE	$10.00	PRINTING SERVICES
	10/17/2024	IOFFICE	$131.40	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	IOFFICE	$50.00	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	IOFFICE	$28.20	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/17/2024	IOFFICE	$57.13	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/17/2024	IOFFICE	$70.00	PRINTING SERVICES
	10/17/2024	IOFFICE	$80.00	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	IOFFICE	$100.00	PRINTING EQUIPMENT AND SUPPLIES
	10/17/2024	IOFFICE	$376.80	OFFICE SUPPLIES; CONSUMABLES
V18434	10/17/2024	J.W. PEPPER & SONS INC.	$48.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	$11.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	$9.99	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	$22.99	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	$11.50	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	$12.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	$2.75	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	$29.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	$62.50	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	$41.25	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	$33.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	$30.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	$17.99	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	$29.99	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	$41.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	$31.10	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	$82.50	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	$59.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	$35.00	INSTRUCTIONAL MATERIALS

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V18434	10/17/2024	J.W. PEPPER & SONS INC.	$42.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	$50.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	$38.50	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	$118.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	$44.25	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	$45.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	$84.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	$66.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	$96.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	$55.00	INSTRUCTIONAL MATERIALS
	10/17/2024	J.W. PEPPER & SONS INC.	$73.75	INSTRUCTIONAL MATERIALS
V18435	10/17/2024	JERSEY MIKES	$327.80	CATERING SERVICES
V18437	10/17/2024	JET SECURITY, LLC	$1200.00	CONTRACTED SERVICES; OUTSOURCED
V18439	10/17/2024	RUTH MARGARET KOONCE	$254.73	TRAVEL SERVICES
V18440	10/17/2024	RUTH ELLEN KURTIS	$6071.77	CONTRACTED SERVICES; OUTSOURCED
V18441	10/17/2024	KEATON ALEXANDER KUYKENDALL	$36.25	TRAVEL SERVICES
	10/17/2024	KEATON ALEXANDER KUYKENDALL	$73.43	TRAVEL SERVICES
	10/17/2024	KEATON ALEXANDER KUYKENDALL	$180.70	TRAVEL SERVICES
V18442	10/17/2024	LAKESHORE LEARNING MATERIALS, LLC	$13.29	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V18443	10/17/2024	LIBRARIA	$6529.78	LIBRARY BOOKS
	10/17/2024	LIBRARIA	$3775.95	LIBRARY BOOKS
V18444	10/17/2024	ANDREW LONGWORTH	$66.87	TRAVEL SERVICES
V18445	10/17/2024	MACKIN EDUCATIONAL RESOURCES	$1550.16	LIBRARY BOOKS
	10/17/2024	MACKIN EDUCATIONAL RESOURCES	$268.44	LIBRARY BOOKS
V18446	10/17/2024	MEDICALESHOP INC.	$39.52	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/17/2024	MEDICALESHOP INC.	$133.04	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/17/2024	MEDICALESHOP INC.	$8.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V18448	10/17/2024	MARLENE MENDEZ	$41.81	TRAVEL SERVICES
V18449	10/17/2024	MERAKEY ALLOS	$976.80	SPECIAL EDUCATION SERVICES

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V18449	10/17/2024	MERAKEY ALLOS	$651.20	SPECIAL EDUCATION SERVICES
	10/17/2024	MERAKEY ALLOS	$6427.20	SPECIAL EDUCATION SERVICES
	10/17/2024	MERAKEY ALLOS	$325.60	SPECIAL EDUCATION SERVICES
	10/17/2024	MERAKEY ALLOS	$12892.00	SPECIAL EDUCATION SERVICES
	10/17/2024	MERAKEY ALLOS	$6446.00	SPECIAL EDUCATION SERVICES
V18450	10/17/2024	JAMES MERRITT	$150.00	CONTRACTED SERVICES; OUTSOURCED
V18451	10/17/2024	METEOR EDUCATION, LLC	$453.99	FURNITURE - LIBRARY
	10/17/2024	METEOR EDUCATION, LLC	$125.00	FURNITURE - LIBRARY
V18452	10/17/2024	MIDWEST SPORTING GOODS	$1937.00	ATHLETIC APPAREL
	10/17/2024	MIDWEST SPORTING GOODS	$1293.50	ATHLETIC APPAREL
V18453	10/17/2024	MULTIMEDIA GRAPHIC NETWORK INC.	$1139.40	SUBSCRIPTIONS
	10/17/2024	MULTIMEDIA GRAPHIC NETWORK INC.	$227.88	SUBSCRIPTIONS
V18454	10/17/2024	NASCO	$8.08	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	NASCO	$29.76	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	NASCO	$14.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	NASCO	$6.96	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	NASCO	$19.10	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	NASCO	$215.00	ART EQUIPMENT AND SUPPLIES
	10/17/2024	NASCO	$20.24	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	NASCO	$3.36	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	NASCO	$19.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	NASCO	$14.95	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	NASCO	$58.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/17/2024	NASCO	$3.70	INSTRUCTIONAL MATERIALS; SCIENCE
	10/17/2024	NASCO	$114.77	ART EQUIPMENT AND SUPPLIES
	10/17/2024	NASCO	$756.00	ART EQUIPMENT AND SUPPLIES
V18455	10/17/2024	NATIONAL RECRUITING	$2923.00	SPECIAL EDUCATION SERVICES

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V18455		CONSULTANTS		
	10/17/2024	NATIONAL RECRUITING CONSULTANTS	$3112.50	SPECIAL EDUCATION SERVICES
	10/17/2024	NATIONAL RECRUITING CONSULTANTS	$3320.00	SPECIAL EDUCATION SERVICES
V18456	10/17/2024	NORCOSTCO/TX COSTUME	$14.83	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	NORCOSTCO/TX COSTUME	$185.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	NORCOSTCO/TX COSTUME	$33.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	NORCOSTCO/TX COSTUME	$6.53	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	NORCOSTCO/TX COSTUME	$7.08	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	NORCOSTCO/TX COSTUME	$29.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	NORCOSTCO/TX COSTUME	$156.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/17/2024	NORCOSTCO/TX COSTUME	$40.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V18457	10/17/2024	DARIN NORTHAM	$100.00	CONTRACTED SERVICES; OUTSOURCED
V18458	10/17/2024	CODY JAMES NORTHCUTT	$300.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	CODY JAMES NORTHCUTT	$225.00	CONTRACTED SERVICES; OUTSOURCED
V18459	10/17/2024	NORTON METALS	$325.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	NORTON METALS	$486.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V18460	10/17/2024	REBECCA A ODONOVAN	$157.43	TRAVEL SERVICES
V18461	10/17/2024	PATRICK PERRY	$150.00	CONTRACTED SERVICES; OUTSOURCED
V18462	10/17/2024	LAUREN POPE	$200.00	CONTRACTED SERVICES; OUTSOURCED
V18463	10/17/2024	PRECISION BUSINESS MACHINES	$219.90	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	PRECISION BUSINESS MACHINES	$15.00	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	PRECISION BUSINESS MACHINES	$213.98	PAPER; RELATED PRODUCTS
	10/17/2024	PRECISION BUSINESS	$80.00	OFFICE SUPPLIES;

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V18463		MACHINES		CONSUMABLES
	10/17/2024	PRECISION BUSINESS MACHINES	$378.00	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	PRECISION BUSINESS MACHINES	$279.90	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	PRECISION BUSINESS MACHINES	$549.75	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	PRECISION BUSINESS MACHINES	$549.75	PRINTING EQUIPMENT AND SUPPLIES
V18464	10/17/2024	PREFERRED BUSINESS SOLUTIONS	$1996.80	PAPER; RELATED PRODUCTS
	10/17/2024	PREFERRED BUSINESS SOLUTIONS	$749.85	OFFICE SUPPLIES; CONSUMABLES
V18465	10/17/2024	PREMIERE INSTALL MOVERS LLC	$5335.63	CONTRACTED SERVICES; OUTSOURCED
V18466	10/17/2024	JENNY SUE REYNA	$74.84	TRAVEL SERVICES
V18467	10/17/2024	ROADRUNNER CHARTERS INC	$2100.00	TRAVEL SERVICES
V18468	10/17/2024	ERICA ROSEMAND	$75.00	CONTRACTED SERVICES; OUTSOURCED
V18469	10/17/2024	CODY SAUCIER	$210.00	CONTRACTED SERVICES; OUTSOURCED
V18470	10/17/2024	SCHOOL SPECIALTY, LLC	$23.65	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/17/2024	SCHOOL SPECIALTY, LLC	$11.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/17/2024	SCHOOL SPECIALTY, LLC	$158.58	ART EQUIPMENT AND SUPPLIES
V18471	10/17/2024	SECURED MOBILITY, LLC	$60.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V18472	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	$23.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	$6.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	$78.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	$41.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	$13.23	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	$161.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	($176.19)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY	$51.36	MAINTENANCE EQUIPMENT AND

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V18472		LLC		SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	$71.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	$283.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	$526.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	$159.89	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	$18.13	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	$271.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	$72.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	$399.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	$563.46	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	$8809.37	MAINTENANCE EQUIPMENT AND SUPPLIES
V18473	10/17/2024	SKC DESIGNZ LLC	$3420.00	ATHLETIC APPAREL
	10/17/2024	SKC DESIGNZ LLC	$129.00	ATHLETIC APPAREL
V18474	10/17/2024	SOLIANT HEALTH	$3060.00	SPECIAL EDUCATION SERVICES
	10/17/2024	SOLIANT HEALTH	$3104.00	SPECIAL EDUCATION SERVICES
	10/17/2024	SOLIANT HEALTH	$2763.32	SPECIAL EDUCATION SERVICES
V18475	10/17/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$2660.00	TRANSPORTATION
	10/17/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$1581.60	TRANSPORTATION
V18477	10/17/2024	SUNBELT STAFFING, LLC	$3465.00	SPECIAL EDUCATION SERVICES
V18478	10/17/2024	SWEET PIPES LLC	$346.50	MUSICAL INSTRUMENTS
	10/17/2024	SWEET PIPES LLC	$247.50	MUSICAL INSTRUMENTS
	10/17/2024	SWEET PIPES LLC	$297.00	MUSICAL INSTRUMENTS
V18479	10/17/2024	TASA	$485.00	STAFF DEVELOPMENT
	10/17/2024	TASA	$585.00	STAFF DEVELOPMENT
V18481	10/17/2024	TASBO	$495.00	STAFF DEVELOPMENT
	10/17/2024	TASBO	$420.00	STAFF DEVELOPMENT
	10/17/2024	TASBO	$145.00	MEMBERSHIPS
	10/17/2024	TASBO	$210.00	STAFF DEVELOPMENT

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V18481	10/17/2024	TASBO	$335.00	STAFF DEVELOPMENT
	10/17/2024	TASBO	$550.00	STAFF DEVELOPMENT
V18482	10/17/2024	THEATREFOLK LTD	$7170.60	SUBSCRIPTIONS
V18483	10/17/2024	TK ELEVATOR CORPORATION	$3378.16	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	TK ELEVATOR CORPORATION	$1016.48	CONTRACTED SERVICES; OUTSOURCED
V18484	10/17/2024	TREKORDA LLC	$837.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	TREKORDA LLC	$127.00	CONTRACTED SERVICES; OUTSOURCED
V18485	10/17/2024	MICA ALTHEA TUCKER	$38.46	TRAVEL SERVICES
V18486	10/17/2024	U-HAUL	$8.55	TRAVEL SERVICES
	10/17/2024	U-HAUL	$45.00	TRAVEL SERVICES
	10/17/2024	U-HAUL	$7.20	TRAVEL SERVICES
	10/17/2024	U-HAUL	$41.70	TRAVEL SERVICES
	10/17/2024	U-HAUL	$83.62	RENTALS
	10/17/2024	U-HAUL	$19.80	TRAVEL SERVICES
	10/17/2024	U-HAUL	$88.42	RENTALS
	10/17/2024	U-HAUL	$105.96	RENTALS
V18487	10/17/2024	VST SERVICES, LP	$800.00	COMPUTER; NETWORK
V18488	10/17/2024	JONATHAN WATKINS	$150.00	CONTRACTED SERVICES; OUTSOURCED
V18489	10/17/2024	GLEN WEIDEMAN	$45.00	CONTRACTED SERVICES; OUTSOURCED
	10/17/2024	GLEN WEIDEMAN	$100.00	CONTRACTED SERVICES; OUTSOURCED
V18490	10/17/2024	WENGER CORPORATION	$55.00	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	WENGER CORPORATION	$12.44	MAIL ROOM EQUIPMENT AND SUPPLIES
V18491	10/17/2024	WESTERN PSYCHOLOGICAL SERVICE	$278.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/17/2024	WESTERN PSYCHOLOGICAL SERVICE	$139.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V18492	10/17/2024	WESTERN-BRW PAPER CO, INC.	$1470.00	PAPER; RELATED PRODUCTS
	10/17/2024	WESTERN-BRW PAPER CO, INC.	$1560.00	PAPER; RELATED PRODUCTS
V18493	10/17/2024	WILLIAM V MACGILL & CO	$89.00	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	WILLIAM V MACGILL & CO	$22.09	MEDICAL EQUIPMENT AND

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V18493				SUPPLIES
	10/17/2024	WILLIAM V MACGILL & CO	$39.20	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	WILLIAM V MACGILL & CO	$8.70	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	WILLIAM V MACGILL & CO	$99.64	MEDICAL EQUIPMENT AND SUPPLIES
	10/17/2024	WILLIAM V MACGILL & CO	$25.36	MEDICAL EQUIPMENT AND SUPPLIES
V18494	10/17/2024	ZONDA INTELLIGENCE	$11250.00	CONSTRUCTION; PROFESSIONAL SERVICES
V18495	10/17/2024	AMAZON.COM	$9.89	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$7.95	INSTRUCTIONAL MATERIALS; READING
	10/17/2024	AMAZON.COM	$2.85	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$4.96	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$8.65	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$19.95	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$30.99	OFFICE SUPPLIES; CONSUMABLES
V18496	10/17/2024	BELL'S MUSIC SHOP INC	$1130.00	MUSICAL INSTRUMENTS
	10/17/2024	BELL'S MUSIC SHOP INC	$12000.00	MUSICAL INSTRUMENTS
V18497	10/17/2024	DIDAX INC.	$139.00	INSTRUCTIONAL MATERIALS; MATH
V18498	10/17/2024	LONE STAR LEARNING	$99.00	INSTRUCTIONAL MATERIALS; MATH
	10/17/2024	LONE STAR LEARNING	$89.00	INSTRUCTIONAL MATERIALS; MATH
V18499	10/17/2024	PREMIERE INSTALL MOVERS LLC	$2028.43	CONSTRUCTION
	10/17/2024	PREMIERE INSTALL MOVERS LLC	$2427.43	CONSTRUCTION
	10/17/2024	PREMIERE INSTALL MOVERS LLC	$6109.00	CONSTRUCTION
V18500	10/17/2024	WILLIAMS SCOTSMAN INC	$2570.25	RENTALS
	10/17/2024	WILLIAMS SCOTSMAN INC	$3135.83	RENTALS

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V18500	10/17/2024	WILLIAMS SCOTSMAN INC	$3055.00	RENTALS
V18501	10/17/2024	AMAZON.COM	$22.76	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$27.72	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$15.99	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$73.50	LIBRARY SUPPLIES
	10/17/2024	AMAZON.COM	$51.48	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$11.80	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$6.99	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$28.27	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$34.95	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$28.48	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$16.72	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$88.95	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$107.61	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$14.34	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$14.28	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$47.31	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$18.95	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$36.00	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$18.99	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$96.06	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$51.57	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$21.62	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$24.49	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$70.44	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$108.63	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$24.99	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$33.78	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$137.00	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$128.97	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$31.99	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$39.45	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$34.08	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$62.06	OFFICE SUPPLIES; CONSUMABLES

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V18501	10/17/2024	AMAZON.COM	$63.99	OFFICE SUPPLIES; CONSUMABLES
	10/17/2024	AMAZON.COM	$65.52	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$73.47	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$236.97	INSTRUCTIONAL MATERIALS
	10/17/2024	AMAZON.COM	$1467.00	INSTRUCTIONAL MATERIALS
V18502	10/17/2024	C AND R SERVICES	$39456.25	CONSTRUCTION
V18503	10/17/2024	IOFFICE	$2080.00	FURNITURE - OFFICE
	10/17/2024	IOFFICE	$5335.00	FURNITURE - OFFICE
V18504	10/17/2024	METEOR EDUCATION, LLC	$803.01	FURNITURE - CLASSROOM
V18505	10/17/2024	SUPERIOR FIBER & DATA SVCS INC	$2145.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	SUPERIOR FIBER & DATA SVCS INC	$488.37	COMPUTER; NETWORK
	10/17/2024	SUPERIOR FIBER & DATA SVCS INC	$3057.67	COMPUTER; NETWORK
	10/17/2024	SUPERIOR FIBER & DATA SVCS INC	$3795.09	COMPUTER; NETWORK
	10/17/2024	SUPERIOR FIBER & DATA SVCS INC	$435.75	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/17/2024	SUPERIOR FIBER & DATA SVCS INC	$778.28	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/17/2024	SUPERIOR FIBER & DATA SVCS INC	$102970.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/17/2024	SUPERIOR FIBER & DATA SVCS INC	$61380.34	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	SUPERIOR FIBER & DATA SVCS INC	$4648.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V18506	10/17/2024	YOUTHLIGHT, INC.	$74.85	INSTRUCTIONAL MATERIALS
	10/17/2024	YOUTHLIGHT, INC.	$80.85	INSTRUCTIONAL MATERIALS
	10/17/2024	YOUTHLIGHT, INC.	$17.95	INSTRUCTIONAL MATERIALS
	10/17/2024	YOUTHLIGHT, INC.	$19.95	INSTRUCTIONAL MATERIALS
V18507	10/17/2024	B&H PHOTO VIDEO	$419.04	COMPUTER; NETWORK
V18508	10/17/2024	CMJ ENGINEERING INC	$41070.71	CONSTRUCTION; PROFESSIONAL SERVICES
	10/17/2024	CMJ ENGINEERING INC	$26117.68	CONSTRUCTION; PROFESSIONAL SERVICES
V18509	10/17/2024	FAST SIGNS OF FORT WORTH	$70.00	CONSTRUCTION
	10/17/2024	FAST SIGNS OF FORT WORTH	$240.00	CONSTRUCTION
V18510	10/17/2024	NASCO	$67.56	ART EQUIPMENT AND SUPPLIES

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V18511	10/17/2024	SUPERIOR FIBER & DATA SVCS INC	$9393.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/17/2024	SUPERIOR FIBER & DATA SVCS INC	$16289.00	COMPUTER; NETWORK
	10/17/2024	SUPERIOR FIBER & DATA SVCS INC	$987.81	COMPUTER; NETWORK
	10/17/2024	SUPERIOR FIBER & DATA SVCS INC	$8207.00	COMPUTER; NETWORK
	10/17/2024	SUPERIOR FIBER & DATA SVCS INC	$373380.00	COMPUTER; NETWORK
V18512	10/17/2024	UES PROFESSIONAL SOLUTIONS 44, LLC	$2500.00	CONSTRUCTION; PROFESSIONAL SERVICES
V18513	10/24/2024	4IMPRINT	$671.00	AWARDS AND RECOGNITION
	10/24/2024	4IMPRINT	$688.00	AWARDS AND RECOGNITION
V18514	10/24/2024	ABM EDUCATION SERVICES LLC	$90.00	CONTRACTED SERVICES; OUTSOURCED
V18515	10/24/2024	ACCOUNTABLE HEALTHCARE STAFFING	$2814.00	SPECIAL EDUCATION SERVICES
	10/24/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1900.00	SPECIAL EDUCATION SERVICES
	10/24/2024	ACCOUNTABLE HEALTHCARE STAFFING	$2077.00	SPECIAL EDUCATION SERVICES
	10/24/2024	ACCOUNTABLE HEALTHCARE STAFFING	$3360.00	SPECIAL EDUCATION SERVICES
V18516	10/24/2024	EMMANUEL ACEVEDO LOPEZ	$144.59	TRAVEL SERVICES
V18517	10/24/2024	AIRCO GASES SOUTHWEST, LLC	$294.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V18527	10/24/2024	AMAZON.COM	($17.97)	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	($105.04)	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	($39.99)	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	($67.89)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	AMAZON.COM	$2.97	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$7.99	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$1.29	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	($24.45)	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	($7.99)	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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V18527	10/24/2024	AMAZON.COM	($14.44)	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$3.32	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$2.64	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$5.50	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$8.54	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$4.22	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$2.75	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	($5.99)	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	$3.33	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	AMAZON.COM	$3.54	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$4.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$8.79	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$4.57	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$5.39	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$5.99	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	$5.29	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$3.95	INSTRUCTIONAL MATERIALS; MATH
	10/24/2024	AMAZON.COM	$7.19	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$7.20	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$8.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$5.53	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$7.00	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$5.65	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18527	10/24/2024	AMAZON.COM	$4.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	AMAZON.COM	$7.70	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$7.98	HARDWARE AND HAND TOOLS
	10/24/2024	AMAZON.COM	$9.89	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$5.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$5.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$7.69	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$6.69	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	AMAZON.COM	$5.09	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$7.89	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$7.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$9.99	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$6.79	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$9.89	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$7.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$6.96	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$5.59	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$7.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$9.59	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$11.00	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$6.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$11.89	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$8.42	AWARDS AND RECOGNITION
	10/24/2024	AMAZON.COM	$7.99	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18527	10/24/2024	AMAZON.COM	$5.59	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$8.49	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$10.22	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$11.18	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$8.79	COMPUTER SUPPLIES
	10/24/2024	AMAZON.COM	$11.99	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$8.70	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$8.13	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$6.16	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$8.88	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$10.39	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$13.59	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$8.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$12.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$8.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	AMAZON.COM	$8.25	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$8.68	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$8.95	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$13.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$13.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$13.99	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	AMAZON.COM	$8.39	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$9.59	BUILDING EQUIPMENT SUPPLIES
	10/24/2024	AMAZON.COM	$9.75	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18527				SCIENCE
	10/24/2024	AMAZON.COM	$13.99	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$14.38	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$9.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$14.89	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	AMAZON.COM	$9.13	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$10.21	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$9.89	MEDICAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$14.49	JANITORIAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$14.99	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$12.90	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$14.99	MEDICAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$9.17	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$9.81	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$11.19	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$14.56	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$15.69	MEDICAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$13.75	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$15.19	ATHLETIC EQUIPMENT
	10/24/2024	AMAZON.COM	$10.97	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$9.89	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$13.29	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$10.92	LIBRARY BOOKS

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V18527	10/24/2024	AMAZON.COM	$15.98	MEDICAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$16.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$13.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$15.36	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$11.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$13.49	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$12.96	FOOD SERVICE EQUIPMENT
	10/24/2024	AMAZON.COM	$16.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$17.99	HARDWARE AND HAND TOOLS
	10/24/2024	AMAZON.COM	$14.39	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$16.78	AWARDS AND RECOGNITION
	10/24/2024	AMAZON.COM	$11.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$10.61	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$12.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	AMAZON.COM	$17.09	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$19.99	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	$14.79	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$18.99	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$12.53	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$10.85	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$15.26	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$13.76	HARDWARE AND HAND TOOLS
	10/24/2024	AMAZON.COM	$17.70	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$20.76	LIBRARY BOOKS

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V18527	10/24/2024	AMAZON.COM	$15.11	STAFF DEVELOPMENT
	10/24/2024	AMAZON.COM	$19.99	BUILDING EQUIPMENT SUPPLIES
	10/24/2024	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	AMAZON.COM	$10.99	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$15.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$13.84	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$18.98	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$20.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$15.76	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$19.99	PAPER; RELATED PRODUCTS
	10/24/2024	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$10.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$16.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$14.70	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$19.48	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$22.06	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$15.99	LIBRARY SUPPLIES
	10/24/2024	AMAZON.COM	$20.16	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$14.77	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	$11.15	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$16.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	AMAZON.COM	$16.10	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$20.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$23.43	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$16.97	INSTRUCTIONAL MATERIALS; SCIENCE

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V18527	10/24/2024	AMAZON.COM	$24.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$15.80	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$11.29	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$17.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$16.64	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$24.48	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$23.78	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$24.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$16.17	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$11.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$17.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$16.88	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$24.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	AMAZON.COM	$23.78	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$16.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$28.39	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$16.18	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$18.95	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$17.19	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$29.97	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$23.80	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$17.26	INSTRUCTIONAL MATERIALS;

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V18527				SCIENCE
	10/24/2024	AMAZON.COM	$28.76	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	$16.18	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$12.28	JANITORIAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$19.50	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$17.49	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$31.44	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$31.33	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$17.99	LIBRARY SUPPLIES
	10/24/2024	AMAZON.COM	$29.96	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$16.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	AMAZON.COM	$12.79	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$21.24	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$17.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	AMAZON.COM	$34.99	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$31.86	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$19.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$29.99	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$17.49	PAPER; RELATED PRODUCTS
	10/24/2024	AMAZON.COM	$13.28	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$22.26	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$17.99	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$35.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$32.26	LIBRARY SUPPLIES
	10/24/2024	AMAZON.COM	$19.99	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18527	10/24/2024	AMAZON.COM	$31.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$17.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$13.47	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$22.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$18.89	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$37.68	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	$33.00	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$35.52	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$17.97	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	$13.58	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$23.99	APPAREL; GENERAL
	10/24/2024	AMAZON.COM	$18.97	AQUATIC EQUIPMENT & SUPPLIES
	10/24/2024	AMAZON.COM	$39.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$33.95	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	$22.02	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$37.16	MEDICAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$19.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$13.79	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	$24.29	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$19.98	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$39.99	AWARDS AND RECOGNITION
	10/24/2024	AMAZON.COM	$35.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$22.31	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	$39.58	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$20.99	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18527	10/24/2024	AMAZON.COM	$14.44	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$28.98	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$42.48	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$39.96	MEDICAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$22.89	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$47.69	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$22.69	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$14.81	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$29.20	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$22.94	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$49.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$41.04	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$22.99	HARDWARE AND HAND TOOLS
	10/24/2024	AMAZON.COM	$48.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$22.74	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$14.98	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$29.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$23.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$55.99	COMPUTER SUPPLIES
	10/24/2024	AMAZON.COM	$42.99	LIBRARY SUPPLIES
	10/24/2024	AMAZON.COM	$25.89	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$71.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$23.97	OFFICE SUPPLIES; CONSUMABLES

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V18527	10/24/2024	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$32.01	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$24.95	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$67.96	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$51.96	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	$26.54	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	$75.74	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$24.68	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$15.40	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$33.74	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$24.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$153.56	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$88.46	INSTRUCTIONAL MATERIALS; MATH
	10/24/2024	AMAZON.COM	$29.68	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$89.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	AMAZON.COM	$25.38	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$16.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$33.76	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$25.60	AWARDS AND RECOGNITION
	10/24/2024	AMAZON.COM	$155.00	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$88.69	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$29.96	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	$95.85	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$25.98	INSTRUCTIONAL MATERIALS;

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V18527				SCIENCE
	10/24/2024	AMAZON.COM	$17.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$39.02	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$25.98	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$169.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$89.94	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$31.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$95.88	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	AMAZON.COM	$26.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$22.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$39.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$25.99	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	$564.06	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	AMAZON.COM	$129.80	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$32.81	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$98.97	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$27.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$24.74	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$51.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$29.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$27.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$160.58	AWARDS AND RECOGNITION
	10/24/2024	AMAZON.COM	$34.29	HARDWARE AND HAND TOOLS
	10/24/2024	AMAZON.COM	$139.89	ART EQUIPMENT AND SUPPLIES

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V18527	10/24/2024	AMAZON.COM	$31.35	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$25.84	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$52.98	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	$35.94	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	$34.99	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	$218.40	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$37.75	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	$164.00	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$35.88	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$25.90	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$119.95	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$39.96	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$37.95	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	AMAZON.COM	$25.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$38.50	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$44.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$42.20	LIGHTING; SUPPLIES AND FIXTURES
	10/24/2024	AMAZON.COM	$26.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$191.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$46.74	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$47.96	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$26.98	LIBRARY SUPPLIES
	10/24/2024	AMAZON.COM	$38.99	AWARDS AND RECOGNITION
	10/24/2024	AMAZON.COM	$47.56	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	$49.99	INSTRUCTIONAL MATERIALS; MATH
	10/24/2024	AMAZON.COM	$27.99	OFFICE SUPPLIES; CONSUMABLES

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V18527	10/24/2024	AMAZON.COM	$249.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$48.98	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	$50.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$28.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$39.54	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	$55.93	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$51.50	MEDICAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$28.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$49.16	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	$59.94	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	$56.97	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$28.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$49.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$60.18	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$57.98	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$32.38	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$50.97	LIBRARY BOOKS
	10/24/2024	AMAZON.COM	$60.78	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$100.00	LIGHTING; SUPPLIES AND FIXTURES
	10/24/2024	AMAZON.COM	$32.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	AMAZON.COM	$50.98	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	$62.88	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$189.33	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$33.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$52.11	THEATER ARTS SUPPLIES AND EQUIPMENT

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V18527	10/24/2024	AMAZON.COM	$67.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	AMAZON.COM	$209.97	OFFICE EQUIPMENT
	10/24/2024	AMAZON.COM	$39.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$53.88	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$69.45	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$256.72	FOOD SERVICE EQUIPMENT
	10/24/2024	AMAZON.COM	$41.97	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	$73.76	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$76.90	INSTRUCTIONAL MATERIALS
	10/24/2024	AMAZON.COM	$529.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$41.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$76.92	APPLIANCES
	10/24/2024	AMAZON.COM	$81.46	LIBRARY SUPPLIES
	10/24/2024	AMAZON.COM	$1469.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$56.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$79.90	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$81.99	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$81.42	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	AMAZON.COM	$64.09	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$83.88	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	AMAZON.COM	$91.96	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$89.96	ATHLETIC EQUIPMENT
	10/24/2024	AMAZON.COM	$67.30	JANITORIAL EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$92.78	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$149.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$108.85	THEATER ARTS SUPPLIES AND EQUIPMENT

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V18527	10/24/2024	AMAZON.COM	$73.56	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$131.42	ART EQUIPMENT AND SUPPLIES
	10/24/2024	AMAZON.COM	$779.94	AQUATIC EQUIPMENT & SUPPLIES
	10/24/2024	AMAZON.COM	$158.01	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$73.59	INSTRUCTIONAL MATERIALS; READING
	10/24/2024	AMAZON.COM	$84.99	INSTRUCTIONAL MATERIALS; MATH
	10/24/2024	AMAZON.COM	$86.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	AMAZON.COM	$99.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/24/2024	AMAZON.COM	$99.96	FOOD ITEMS - GROCERY ITEMS
	10/24/2024	AMAZON.COM	$105.04	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$119.90	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	AMAZON.COM	$122.50	THEATER ARTS SUPPLIES AND EQUIPMENT
V18528	10/24/2024	AMERICAN AGRO PRODUCTS	$197.85	FLORAL SUPPLIES
V18529	10/24/2024	B&H PHOTO VIDEO	$128.74	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/24/2024	B&H PHOTO VIDEO	$56.24	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/24/2024	B&H PHOTO VIDEO	$59.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/24/2024	B&H PHOTO VIDEO	$301.54	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V18530	10/24/2024	DAN R BAILEY	$250.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	DAN R BAILEY	$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	DAN R BAILEY	$275.00	CONTRACTED SERVICES; OUTSOURCED
V18531	10/24/2024	RUTH BEAGLE	$89.58	TRAVEL SERVICES
V18532	10/24/2024	BELL'S MUSIC SHOP INC	$22.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	$41.90	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	$14.50	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	$12.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	$99.00	MUSICAL INSTRUMENTS

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V18532	10/24/2024	BELL'S MUSIC SHOP INC	$90.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	$247.50	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	$15.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	$239.94	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	$120.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	$132.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	$150.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	$159.96	MUSICAL INSTRUMENTS
V18533	10/24/2024	BINSWANGER GLASS	$420.00	CONTRACTED SERVICES; OUTSOURCED
V18534	10/24/2024	BLAGG TIRE AND SERVICE-KELLER	$2620.03	AUTOMOTIVE SERVICES
V18535	10/24/2024	BLICK ART MATERIALS LLC	$6.68	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BLICK ART MATERIALS LLC	$2.99	ART EQUIPMENT AND SUPPLIES
	10/24/2024	BLICK ART MATERIALS LLC	$28.77	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BLICK ART MATERIALS LLC	$3.49	ART EQUIPMENT AND SUPPLIES
	10/24/2024	BLICK ART MATERIALS LLC	$110.25	ART EQUIPMENT AND SUPPLIES
	10/24/2024	BLICK ART MATERIALS LLC	$11.62	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BLICK ART MATERIALS LLC	$41.19	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BLICK ART MATERIALS LLC	$28.38	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BLICK ART MATERIALS LLC	$15.74	ART EQUIPMENT AND SUPPLIES
	10/24/2024	BLICK ART MATERIALS LLC	$9.70	ART EQUIPMENT AND SUPPLIES
	10/24/2024	BLICK ART MATERIALS LLC	$5347.86	ART EQUIPMENT AND SUPPLIES
	10/24/2024	BLICK ART MATERIALS LLC	$11.99	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BLICK ART MATERIALS LLC	$448.19	ART EQUIPMENT AND SUPPLIES
	10/24/2024	BLICK ART MATERIALS LLC	$29.39	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BLICK ART MATERIALS LLC	$31.66	ART EQUIPMENT AND SUPPLIES
	10/24/2024	BLICK ART MATERIALS LLC	$29.12	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BLICK ART MATERIALS LLC	$43.10	ART EQUIPMENT AND SUPPLIES
	10/24/2024	BLICK ART MATERIALS LLC	$28.70	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BLICK ART MATERIALS LLC	$51.68	OFFICE SUPPLIES;

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V18535				CONSUMABLES
	10/24/2024	BLICK ART MATERIALS LLC	$86.40	ART EQUIPMENT AND SUPPLIES
	10/24/2024	BLICK ART MATERIALS LLC	$188.00	ART EQUIPMENT AND SUPPLIES
	10/24/2024	BLICK ART MATERIALS LLC	$32.24	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BLICK ART MATERIALS LLC	$41.56	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BLICK ART MATERIALS LLC	$73.37	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BLICK ART MATERIALS LLC	$181.32	ART EQUIPMENT AND SUPPLIES
	10/24/2024	BLICK ART MATERIALS LLC	$395.20	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BLICK ART MATERIALS LLC	$51.54	ART EQUIPMENT AND SUPPLIES
	10/24/2024	BLICK ART MATERIALS LLC	$54.24	ART EQUIPMENT AND SUPPLIES
	10/24/2024	BLICK ART MATERIALS LLC	$510.18	OFFICE SUPPLIES; CONSUMABLES
V18536	10/24/2024	JAMES A BOULET	$175.00	CONTRACTED SERVICES; OUTSOURCED
V18537	10/24/2024	BOUND TO STAY BOUND BOOKS	$2.60	LIBRARY BOOKS
	10/24/2024	BOUND TO STAY BOUND BOOKS	$6.80	LIBRARY BOOKS
	10/24/2024	BOUND TO STAY BOUND BOOKS	$18.88	LIBRARY BOOKS
	10/24/2024	BOUND TO STAY BOUND BOOKS	$20.28	LIBRARY BOOKS
	10/24/2024	BOUND TO STAY BOUND BOOKS	$18.28	LIBRARY BOOKS
	10/24/2024	BOUND TO STAY BOUND BOOKS	$176.80	LIBRARY BOOKS
	10/24/2024	BOUND TO STAY BOUND BOOKS	$37.76	LIBRARY BOOKS
V18538	10/24/2024	GARRETT BOYLES	$250.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	GARRETT BOYLES	$200.00	CONTRACTED SERVICES; OUTSOURCED
V18539	10/24/2024	BSN SPORTS LLC	$180.00	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	BSN SPORTS LLC	$243.00	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	BSN SPORTS LLC	$1799.98	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	BSN SPORTS LLC	$140.00	ATHLETIC EQUIPMENT
	10/24/2024	BSN SPORTS LLC	$420.00	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	BSN SPORTS LLC	$800.00	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	BSN SPORTS LLC	$2025.00	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	BSN SPORTS LLC	$690.00	ATHLETIC; TRAINING SUPPLIES
V18540	10/24/2024	BUCK'S WHEEL & EQUIPMENT CO	$1525.20	TRANSPORTATION

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V18540	10/24/2024	BUCK'S WHEEL & EQUIPMENT CO	$182.60	TRANSPORTATION
	10/24/2024	BUCK'S WHEEL & EQUIPMENT CO	$5015.30	TRANSPORTATION
V18541	10/24/2024	BUSINESS ESSENTIALS	($268.41)	JANITORIAL EQUIPMENT AND SUPPLIES
	10/24/2024	BUSINESS ESSENTIALS	$190.60	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BUSINESS ESSENTIALS	$49.32	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BUSINESS ESSENTIALS	$19.40	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BUSINESS ESSENTIALS	$357.88	JANITORIAL EQUIPMENT AND SUPPLIES
	10/24/2024	BUSINESS ESSENTIALS	$73.98	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	BUSINESS ESSENTIALS	$879.80	OFFICE SUPPLIES; CONSUMABLES
V18542	10/24/2024	CANON FINANCIAL SERVICES INC	$525.00	COPY MACHINES
V18543	10/24/2024	KAYLA LYNN CAPRIO	$152.76	TRAVEL SERVICES
	10/24/2024	KAYLA LYNN CAPRIO	$89.11	TRAVEL SERVICES
V18544	10/24/2024	JAMIE YARED CASTRO RODRIGUEZ	$301.00	TRAVEL SERVICES
V18545	10/24/2024	CDW GOVERNMENT INC	$425.10	COMPUTER SUPPLIES
	10/24/2024	CDW GOVERNMENT INC	$143.02	PRINTING EQUIPMENT AND SUPPLIES
	10/24/2024	CDW GOVERNMENT INC	$170.83	PRINTING EQUIPMENT AND SUPPLIES
	10/24/2024	CDW GOVERNMENT INC	$172.56	PRINTING EQUIPMENT AND SUPPLIES
	10/24/2024	CDW GOVERNMENT INC	$1673.28	COMPUTER SUPPLIES
	10/24/2024	CDW GOVERNMENT INC	$77.36	COMPUTER SUPPLIES
	10/24/2024	CDW GOVERNMENT INC	$346.85	PRINTING EQUIPMENT AND SUPPLIES
	10/24/2024	CDW GOVERNMENT INC	$8667.36	COMPUTER SUPPLIES
V18546	10/24/2024	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	$978.77	AUTOMOTIVE SERVICES
	10/24/2024	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	$173.59	AUTOMOTIVE SERVICES
	10/24/2024	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	$2822.47	AUTOMOTIVE SERVICES

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V18546	10/24/2024	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	$11053.66	AUTOMOTIVE SERVICES
V18547	10/24/2024	CLASSIC PRO DJ	$400.00	CONTRACTED SERVICES; OUTSOURCED
V18548	10/24/2024	WILLIAM CLOUD	$250.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	WILLIAM CLOUD	$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	WILLIAM CLOUD	$262.50	CONTRACTED SERVICES; OUTSOURCED
V18549	10/24/2024	COAST TO COAST COMPUTER PRODUCTS	$183.20	COMPUTER SUPPLIES
	10/24/2024	COAST TO COAST COMPUTER PRODUCTS	$239.00	COMPUTER SUPPLIES
	10/24/2024	COAST TO COAST COMPUTER PRODUCTS	$199.20	COMPUTER SUPPLIES
	10/24/2024	COAST TO COAST COMPUTER PRODUCTS	$280.00	COMPUTER SUPPLIES
V18550	10/24/2024	COLONIAL OIL INDUSTRIES	$20521.51	FUEL
	10/24/2024	COLONIAL OIL INDUSTRIES	$21760.11	FUEL
V18551	10/24/2024	D & H TECHNOLOGIES, LLC	$1725.30	CONTRACTED SERVICES; OUTSOURCED
V18552	10/24/2024	D & L ENTERTAINMENT SERVICES	$132.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	D & L ENTERTAINMENT SERVICES	$858.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	D & L ENTERTAINMENT SERVICES	$2057.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	D & L ENTERTAINMENT SERVICES	$792.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	D & L ENTERTAINMENT SERVICES	$155.25	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	D & L ENTERTAINMENT SERVICES	$115.50	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	D & L ENTERTAINMENT SERVICES	$297.00	CONTRACTED SERVICES; OUTSOURCED
V18553	10/24/2024	DEALERS ELECTRICAL SUPPLY	$324.09	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/24/2024	DEALERS ELECTRICAL SUPPLY	$46.30	ELECTRICAL EQUIPMENT AND SUPPLIES
V18554	10/24/2024	DECKER INC.	$4607.76	MAINTENANCE EQUIPMENT AND SUPPLIES
V18555	10/24/2024	JOSHUA JOHN DECKER	$73.00	TRAVEL SERVICES

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V18556	10/24/2024	DELL MARKETING LP	$3252.00	COMPUTER; NETWORK
	10/24/2024	DELL MARKETING LP	$3611.94	COMPUTER; PERIPHERALS
V18557	10/24/2024	DEMCO INC.	$16.43	LIBRARY SUPPLIES
	10/24/2024	DEMCO INC.	$32.86	LIBRARY SUPPLIES
	10/24/2024	DEMCO INC.	$73.00	LIBRARY SUPPLIES
V18558	10/24/2024	DESIGNS BY KING, INC.	$62.00	ATHLETIC EQUIPMENT
	10/24/2024	DESIGNS BY KING, INC.	$450.00	ATHLETIC EQUIPMENT
	10/24/2024	DESIGNS BY KING, INC.	$160.00	ATHLETIC EQUIPMENT
	10/24/2024	DESIGNS BY KING, INC.	$15.00	ATHLETIC EQUIPMENT
	10/24/2024	DESIGNS BY KING, INC.	$90.00	ATHLETIC EQUIPMENT
	10/24/2024	DESIGNS BY KING, INC.	$35.00	ATHLETIC EQUIPMENT
V18559	10/24/2024	DFW WASTE OIL SERVICE, INC	$136.00	TRANSPORTATION
	10/24/2024	DFW WASTE OIL SERVICE, INC	$297.00	TRANSPORTATION
V18560	10/24/2024	DREAM RANCH OFFICE SUPPLIES	$595.04	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	DREAM RANCH OFFICE SUPPLIES	$478.90	OFFICE SUPPLIES; CONSUMABLES
V18561	10/24/2024	RANDY J DRIESENGA, II	$250.00	CONTRACTED SERVICES; OUTSOURCED
V18562	10/24/2024	EASY RAISER	$17.50	APPAREL; GENERAL
	10/24/2024	EASY RAISER	$80.00	APPAREL; GENERAL
	10/24/2024	EASY RAISER	$128.00	APPAREL; GENERAL
	10/24/2024	EASY RAISER	$202.50	APPAREL; GENERAL
	10/24/2024	EASY RAISER	$14.00	APPAREL; GENERAL
	10/24/2024	EASY RAISER	$108.00	APPAREL; GENERAL
	10/24/2024	EASY RAISER	$96.00	APPAREL; GENERAL
	10/24/2024	EASY RAISER	$580.50	APPAREL; GENERAL
	10/24/2024	EASY RAISER	$56.00	APPAREL; GENERAL
	10/24/2024	EASY RAISER	$357.50	APPAREL; GENERAL
	10/24/2024	EASY RAISER	$630.00	APPAREL; GENERAL
	10/24/2024	EASY RAISER	$1417.50	APPAREL; GENERAL
	10/24/2024	EASY RAISER	$675.00	APPAREL; GENERAL
V18563	10/24/2024	EDUCATION SERVICE CENTER REGION IV	$55.00	STAFF DEVELOPMENT
V18564	10/24/2024	KATHERINE LEA ELLIS	$14.10	TRAVEL SERVICES
	10/24/2024	KATHERINE LEA ELLIS	$42.00	TRAVEL SERVICES
	10/24/2024	KATHERINE LEA ELLIS	$243.00	TRAVEL SERVICES

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V18565	10/24/2024	EMPIRE PAPER COMPANY	$132.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	EMPIRE PAPER COMPANY	$133.38	MAINTENANCE EQUIPMENT AND SUPPLIES
V18566	10/24/2024	JAMIE FARBER	$80.00	TRAVEL SERVICES
	10/24/2024	JAMIE FARBER	$126.00	TRAVEL SERVICES
	10/24/2024	JAMIE FARBER	$95.96	TRAVEL SERVICES
V18567	10/24/2024	FAST SIGNS OF FORT WORTH	$45.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	FAST SIGNS OF FORT WORTH	$214.81	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	FAST SIGNS OF FORT WORTH	$173.70	PRINTING EQUIPMENT AND SUPPLIES
V18568	10/24/2024	FILTER SYSTEMS	$1201.33	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FILTER SYSTEMS	$3087.72	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FILTER SYSTEMS	$2228.67	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FILTER SYSTEMS	$1653.56	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FILTER SYSTEMS	$2151.49	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FILTER SYSTEMS	$3411.32	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FILTER SYSTEMS	$2846.78	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FILTER SYSTEMS	$2516.85	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FILTER SYSTEMS	$1935.72	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FILTER SYSTEMS	$2652.30	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FILTER SYSTEMS	$2134.40	CONTRACTED SERVICES; OUTSOURCED
V18569	10/24/2024	FINISHLINE AUTO CARE	$120.99	AUTOMOTIVE SERVICES
V18570	10/24/2024	FIRE WATER SPRINKLER PROTECTION LLC	$1200.00	CONTRACTED SERVICES; OUTSOURCED
V18571	10/24/2024	FIRETROL PROTECTION SYSTEMS INC.	$3495.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FIRETROL PROTECTION SYSTEMS INC.	$1384.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FIRETROL PROTECTION	$8199.00	CONTRACTED SERVICES;

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V18571		SYSTEMS INC.		OUTSOURCED
	10/24/2024	FIRETROL PROTECTION SYSTEMS INC.	$1107.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FIRETROL PROTECTION SYSTEMS INC.	$13166.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FIRETROL PROTECTION SYSTEMS INC.	$2319.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FIRETROL PROTECTION SYSTEMS INC.	$9315.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	FIRETROL PROTECTION SYSTEMS INC.	$3965.00	CONTRACTED SERVICES; OUTSOURCED
V18572	10/24/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	$160.00	TRAVEL SERVICES
	10/24/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	$156.00	TRAVEL SERVICES
	10/24/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	$390.00	TRAVEL SERVICES
	10/24/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	$165.00	TRAVEL SERVICES
	10/24/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	$20.00	TRAVEL SERVICES
	10/24/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	$535.00	TRAVEL SERVICES
V18573	10/24/2024	GRACE FRAREY	$300.00	CONTRACTED SERVICES; OUTSOURCED
V18574	10/24/2024	STERLING FRY	$300.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	STERLING FRY	$60.00	CONTRACTED SERVICES; OUTSOURCED
V18575	10/24/2024	GAME ONE	$720.00	ATHLETIC APPAREL
	10/24/2024	GAME ONE	$35.00	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	GAME ONE	$372.00	ATHLETIC APPAREL
	10/24/2024	GAME ONE	$156.00	ATHLETIC APPAREL
	10/24/2024	GAME ONE	$480.00	ATHLETIC APPAREL
	10/24/2024	GAME ONE	$210.00	ATHLETIC APPAREL
	10/24/2024	GAME ONE	$80.00	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	GAME ONE	$413.00	ATHLETIC APPAREL
	10/24/2024	GAME ONE	$1375.00	ATHLETIC APPAREL
	10/24/2024	GAME ONE	$960.00	ATHLETIC APPAREL
	10/24/2024	GAME ONE	$675.00	ATHLETIC APPAREL
	10/24/2024	GAME ONE	$820.00	ATHLETIC; TRAINING SUPPLIES

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V18575	10/24/2024	GAME ONE	$255.00	ATHLETIC APPAREL
	10/24/2024	GAME ONE	$1260.00	ATHLETIC APPAREL
	10/24/2024	GAME ONE	$1150.00	ATHLETIC APPAREL
	10/24/2024	GAME ONE	$1020.00	ATHLETIC APPAREL
	10/24/2024	GAME ONE	$1035.00	ATHLETIC APPAREL
V18576	10/24/2024	GANDY INK SCREEN PRINTING	$159.20	APPAREL; GENERAL
	10/24/2024	GANDY INK SCREEN PRINTING	$1207.80	ATHLETIC APPAREL
	10/24/2024	GANDY INK SCREEN PRINTING	$27.45	ATHLETIC APPAREL
	10/24/2024	GANDY INK SCREEN PRINTING	$1432.80	APPAREL; GENERAL
V18577	10/24/2024	MICHELLE GIBSON	$350.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	MICHELLE GIBSON	$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	MICHELLE GIBSON	$400.00	CONTRACTED SERVICES; OUTSOURCED
V18578	10/24/2024	SUSAN M GIDEON	$119.00	TRAVEL SERVICES
V18579	10/24/2024	GOPHER SPORT CORP	$188.86	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	GOPHER SPORT CORP	$125.91	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	GOPHER SPORT CORP	$161.10	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	GOPHER SPORT CORP	$143.91	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	GOPHER SPORT CORP	$202.27	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	GOPHER SPORT CORP	$134.86	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	GOPHER SPORT CORP	$157.27	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	GOPHER SPORT CORP	$716.40	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	GOPHER SPORT CORP	$389.00	ATHLETIC; TRAINING SUPPLIES
	10/24/2024	GOPHER SPORT CORP	$274.75	ATHLETIC; TRAINING SUPPLIES
V18580	10/24/2024	GPS INSIGHT LLC	$2260.85	AUTOMOTIVE SERVICES
V18581	10/24/2024	GRAINGER	$103.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	GRAINGER	$83.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	GRAINGER	$56.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	GRAINGER	$29.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	GRAINGER	$415.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	GRAINGER	$54.08	MAINTENANCE EQUIPMENT AND SUPPLIES

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V18582	10/24/2024	GROGGY DOG SPORTSWEAR	$42.75	APPAREL; GENERAL
	10/24/2024	GROGGY DOG SPORTSWEAR	$171.00	APPAREL; GENERAL
V18583	10/24/2024	KIMBERLY JAN GUENTHER	$1235.00	SPECIAL EDUCATION SERVICES
V18584	10/24/2024	ALEXANDRA LEE GUERRERO	$397.72	TRAVEL SERVICES
V18585	10/24/2024	ROBERT HEFNER	$300.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	ROBERT HEFNER	$225.00	CONTRACTED SERVICES; OUTSOURCED
V18586	10/24/2024	HEINEMANN	$522.60	INSTRUCTIONAL MATERIALS; READING
V18587	10/24/2024	JENNA ELIZABETH HENRY	$100.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	JENNA ELIZABETH HENRY	$420.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	JENNA ELIZABETH HENRY	$150.00	CONTRACTED SERVICES; OUTSOURCED
V18588	10/24/2024	HOBBY LOBBY	$289.80	OFFICE EQUIPMENT
V18589	10/24/2024	HOUSTON ISD-MEDICAID FINANCE	$56.44	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	HOUSTON ISD-MEDICAID FINANCE	$27.87	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	HOUSTON ISD-MEDICAID FINANCE	$1.09	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	HOUSTON ISD-MEDICAID FINANCE	$67.52	CONTRACTED SERVICES; OUTSOURCED
V18590	10/24/2024	INTERSTATE ALL BATTERY CENTER	$264.80	MAINTENANCE EQUIPMENT AND SUPPLIES
V18591	10/24/2024	IOFFICE	$83.61	APPAREL; FINE ARTS
	10/24/2024	IOFFICE	$316.60	APPAREL; GENERAL
	10/24/2024	IOFFICE	$87.50	PRINTING SERVICES
	10/24/2024	IOFFICE	$155.10	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	IOFFICE	$50.00	PRINTING SERVICES
	10/24/2024	IOFFICE	$105.36	APPAREL; FINE ARTS
	10/24/2024	IOFFICE	$93.87	APPAREL; FINE ARTS
	10/24/2024	IOFFICE	$155.42	PRINTING SERVICES
	10/24/2024	IOFFICE	$198.45	APPAREL; GENERAL
	10/24/2024	IOFFICE	$368.55	PRINTING SERVICES
	10/24/2024	IOFFICE	$233.31	PRINTING SERVICES
	10/24/2024	IOFFICE	$156.30	APPAREL; FINE ARTS

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V18591	10/24/2024	IOFFICE	$188.20	APPAREL; FINE ARTS
	10/24/2024	IOFFICE	$960.00	APPAREL; GENERAL
	10/24/2024	IOFFICE	$766.70	PRINTING SERVICES
	10/24/2024	IOFFICE	$248.01	OFFICE EQUIPMENT
V18592	10/24/2024	J.W. PEPPER & SONS INC.	$85.00	INSTRUCTIONAL MATERIALS
V18593	10/24/2024	JASON'S DELI	$10.09	CATERING SERVICES
	10/24/2024	JASON'S DELI	$10.49	CATERING SERVICES
	10/24/2024	JASON'S DELI	$10.00	CATERING SERVICES
	10/24/2024	JASON'S DELI	$8.59	CATERING SERVICES
	10/24/2024	JASON'S DELI	$13.18	CATERING SERVICES
	10/24/2024	JASON'S DELI	$13.59	CATERING SERVICES
	10/24/2024	JASON'S DELI	$10.79	CATERING SERVICES
	10/24/2024	JASON'S DELI	$5.22	CATERING SERVICES
	10/24/2024	JASON'S DELI	$38.39	CATERING SERVICES
	10/24/2024	JASON'S DELI	$14.67	CATERING SERVICES
	10/24/2024	JASON'S DELI	$11.19	CATERING SERVICES
	10/24/2024	JASON'S DELI	$8.69	CATERING SERVICES
	10/24/2024	JASON'S DELI	$80.01	CATERING SERVICES
	10/24/2024	JASON'S DELI	$18.49	CATERING SERVICES
	10/24/2024	JASON'S DELI	$26.67	CATERING SERVICES
V18595	10/24/2024	JET SECURITY, LLC	$1110.00	CONTRACTED SERVICES; OUTSOURCED
V18596	10/24/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$3.50	APPAREL; GENERAL
	10/24/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$996.13	APPAREL; FINE ARTS
	10/24/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$59.19	APPAREL; FINE ARTS
	10/24/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$329.29	APPAREL; FINE ARTS
	10/24/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$280.16	APPAREL; GENERAL
V18597	10/24/2024	JONES SCHOOL SUPPLY CO INC	$12.98	AWARDS AND RECOGNITION
	10/24/2024	JONES SCHOOL SUPPLY CO INC	$75.00	AWARDS AND RECOGNITION
	10/24/2024	JONES SCHOOL SUPPLY CO INC	$72.50	AWARDS AND RECOGNITION
	10/24/2024	JONES SCHOOL SUPPLY CO INC	$96.00	AWARDS AND RECOGNITION
V18598	10/24/2024	KAITLIN JONES	$300.00	CONTRACTED SERVICES; OUTSOURCED

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V18599	10/24/2024	KEVGROUP	$2283.05	OFFICE SUPPLIES; CONSUMABLES
V18600	10/24/2024	KR SPEECH SERVICES, LLC	$3360.00	SPECIAL EDUCATION SERVICES
	10/24/2024	KR SPEECH SERVICES, LLC	$1120.00	SPECIAL EDUCATION SERVICES
	10/24/2024	KR SPEECH SERVICES, LLC	$680.00	SPECIAL EDUCATION SERVICES
	10/24/2024	KR SPEECH SERVICES, LLC	$1700.00	SPECIAL EDUCATION SERVICES
	10/24/2024	KR SPEECH SERVICES, LLC	$2920.00	SPECIAL EDUCATION SERVICES
	10/24/2024	KR SPEECH SERVICES, LLC	$2140.00	SPECIAL EDUCATION SERVICES
	10/24/2024	KR SPEECH SERVICES, LLC	$3400.00	SPECIAL EDUCATION SERVICES
	10/24/2024	KR SPEECH SERVICES, LLC	$3960.00	SPECIAL EDUCATION SERVICES
V18601	10/24/2024	CODY LEINWEBER	$200.00	CONTRACTED SERVICES; OUTSOURCED
V18602	10/24/2024	LENNOX INDUSTRIES INC	$812.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V18603	10/24/2024	LIBRARIA	$159.80	LIBRARY BOOKS
V18604	10/24/2024	SAXTON GROUP/MCALISTER'S DELI	$44.75	CATERING SERVICES
	10/24/2024	SAXTON GROUP/MCALISTER'S DELI	$25.00	CATERING SERVICES
	10/24/2024	SAXTON GROUP/MCALISTER'S DELI	$27.99	CATERING SERVICES
	10/24/2024	SAXTON GROUP/MCALISTER'S DELI	$89.85	CATERING SERVICES
	10/24/2024	SAXTON GROUP/MCALISTER'S DELI	$209.80	CATERING SERVICES
	10/24/2024	SAXTON GROUP/MCALISTER'S DELI	$119.85	CATERING SERVICES
V18605	10/24/2024	METRO GOLF CARS INC	$1320.00	AUTOMOTIVE EQUIPMENT
V18606	10/24/2024	MGM PRINTING SERVICES INC	$4117.96	PRINTING SERVICES
	10/24/2024	MGM PRINTING SERVICES INC	$6384.95	PRINTING SERVICES
V18607	10/24/2024	STACY A MILES	$16.00	MEALS - STAFF
	10/24/2024	STACY A MILES	$222.98	TRAVEL SERVICES
V18608	10/24/2024	ZACHARY TAYLOR MOSHER-DAVIS	$100.00	CONTRACTED SERVICES; OUTSOURCED
V18609	10/24/2024	NASCO	$3.36	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	NASCO	$19.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	NASCO	$4.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V18609	10/24/2024	NASCO	$56.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	NASCO	$6.96	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	NASCO	$3.48	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	NASCO	$4.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	NASCO	$1.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	NASCO	$12.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	NASCO	$25.30	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	NASCO	$5.22	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	NASCO	$46.25	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	NASCO	$14.95	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	NASCO	$15.18	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	NASCO	$8.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	NASCO	$27.75	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	NASCO	$30.36	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	NASCO	$35.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	NASCO	$8.08	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	NASCO	$91.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	NASCO	$10.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	NASCO	$30.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	NASCO	$8.70	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	NASCO	$33.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	NASCO	$16.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V18609	10/24/2024	NASCO	$46.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	NASCO	$9.25	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	NASCO	$19.10	INSTRUCTIONAL MATERIALS; SCIENCE
	10/24/2024	NASCO	$39.23	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/24/2024	NASCO	$44.64	INSTRUCTIONAL MATERIALS; SCIENCE
V18610	10/24/2024	NATIONAL RECRUITING CONSULTANTS	$3112.50	SPECIAL EDUCATION SERVICES
	10/24/2024	NATIONAL RECRUITING CONSULTANTS	$3320.00	SPECIAL EDUCATION SERVICES
	10/24/2024	NATIONAL RECRUITING CONSULTANTS	$2775.00	SPECIAL EDUCATION SERVICES
V18611	10/24/2024	DARIN NORTHAM	$75.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	DARIN NORTHAM	$100.00	CONTRACTED SERVICES; OUTSOURCED
V18612	10/24/2024	CODY JAMES NORTHCUTT	$200.00	CONTRACTED SERVICES; OUTSOURCED
V18613	10/24/2024	NORTON METALS	$539.60	MAINTENANCE EQUIPMENT AND SUPPLIES
V18614	10/24/2024	THOMAS RUFFIN OAKLEY	$180.00	CONTRACTED SERVICES; OUTSOURCED
V18615	10/24/2024	OLEN WILLIAMS INC.	$180.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V18616	10/24/2024	PARTS TOWN, LLC	$268.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	PARTS TOWN, LLC	$1565.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	PARTS TOWN, LLC	$189.08	MAINTENANCE EQUIPMENT AND SUPPLIES
V18617	10/24/2024	PENDER'S MUSIC COMPANY	$75.00	INSTRUCTIONAL MATERIALS
	10/24/2024	PENDER'S MUSIC COMPANY	$8.72	INSTRUCTIONAL MATERIALS
V18618	10/24/2024	PATRICK PERRY	$780.00	CONTRACTED SERVICES; OUTSOURCED
V18619	10/24/2024	DENNIS PICKERING	$250.00	CONTRACTED SERVICES; OUTSOURCED
V18620	10/24/2024	PINNACLE PROPANE, LLC	$50.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V18621	10/24/2024	LAUREN POPE	$250.00	CONTRACTED SERVICES;

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				OUTSOURCED
V18622	10/24/2024	POWERSCHOOL GROUP LLC	$5760.00	COMPUTER SOFTWARE
	10/24/2024	POWERSCHOOL GROUP LLC	$768.00	COMPUTER SOFTWARE
V18623	10/24/2024	RAM INDUSTRIAL EQUIPMENT CO	$802.45	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	RAM INDUSTRIAL EQUIPMENT CO	$559.10	CONTRACTED SERVICES; OUTSOURCED
V18624	10/24/2024	RED RIVER TECHNOLOGY LLC	$833.00	COMPUTER SUPPLIES
V18625	10/24/2024	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	$337.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	$585.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	$67.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	$247.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	$345.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V18626	10/24/2024	ROANOKE FLORIST	$80.00	FLORAL SUPPLIES
V18627	10/24/2024	SCHOLASTIC BOOK FAIRS	$1520.77	LIBRARY SERVICES
V18628	10/24/2024	SCHOOL SPECIALTY, LLC	$42.18	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	SCHOOL SPECIALTY, LLC	$6.78	PAPER; RELATED PRODUCTS
	10/24/2024	SCHOOL SPECIALTY, LLC	$8.12	PAPER; RELATED PRODUCTS
	10/24/2024	SCHOOL SPECIALTY, LLC	$9.86	PAPER; RELATED PRODUCTS
	10/24/2024	SCHOOL SPECIALTY, LLC	$21.35	PAPER; RELATED PRODUCTS
	10/24/2024	SCHOOL SPECIALTY, LLC	$7.02	PAPER; RELATED PRODUCTS
	10/24/2024	SCHOOL SPECIALTY, LLC	$18.45	PAPER; RELATED PRODUCTS
	10/24/2024	SCHOOL SPECIALTY, LLC	$11.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/24/2024	SCHOOL SPECIALTY, LLC	$82.28	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	SCHOOL SPECIALTY, LLC	$17.80	PAPER; RELATED PRODUCTS
V18629	10/24/2024	MARK SCOTT	$300.00	CONTRACTED SERVICES; OUTSOURCED
V18630	10/24/2024	SECURED MOBILITY, LLC	$453.84	SAFETY RELATED EQUIPMENT AND SUPPLIES

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V18631	10/24/2024	SITEONE LANDSCAPE SUPPLY LLC	$47.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	SITEONE LANDSCAPE SUPPLY LLC	$10.41	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	SITEONE LANDSCAPE SUPPLY LLC	$450.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	SITEONE LANDSCAPE SUPPLY LLC	$731.09	MAINTENANCE EQUIPMENT AND SUPPLIES
V18632	10/24/2024	SKC DESIGNZ LLC	$975.00	APPAREL; GENERAL
V18633	10/24/2024	SOLIANT HEALTH	$2635.00	SPECIAL EDUCATION SERVICES
	10/24/2024	SOLIANT HEALTH	$2861.50	SPECIAL EDUCATION SERVICES
	10/24/2024	SOLIANT HEALTH	$2536.75	SPECIAL EDUCATION SERVICES
V18634	10/24/2024	SOUTHERN FLORAL COMPANY	$32.95	FLORAL SUPPLIES
	10/24/2024	SOUTHERN FLORAL COMPANY	$11.25	FLORAL SUPPLIES
	10/24/2024	SOUTHERN FLORAL COMPANY	$14.50	FLORAL SUPPLIES
	10/24/2024	SOUTHERN FLORAL COMPANY	$10.95	FLORAL SUPPLIES
	10/24/2024	SOUTHERN FLORAL COMPANY	$2.46	FLORAL SUPPLIES
	10/24/2024	SOUTHERN FLORAL COMPANY	$18.00	FLORAL SUPPLIES
	10/24/2024	SOUTHERN FLORAL COMPANY	$28.75	FLORAL SUPPLIES
V18635	10/24/2024	STAPLES INC.	($171.86)	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	STAPLES INC.	$82.64	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	STAPLES INC.	$171.86	OFFICE SUPPLIES; CONSUMABLES
V18636	10/24/2024	SUNBELT POOLS, INC.	$400.00	AQUATIC EQUIPMENT & SUPPLIES
V18637	10/24/2024	SUNBELT STAFFING, LLC	$3600.00	SPECIAL EDUCATION SERVICES
V18638	10/24/2024	SWEETWATER SOUND LLC	$8.69	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/24/2024	SWEETWATER SOUND LLC	$117.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/24/2024	SWEETWATER SOUND LLC	$38.31	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/24/2024	SWEETWATER SOUND LLC	$52.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/24/2024	SWEETWATER SOUND LLC	$190.69	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V18639	10/24/2024	SYSCO NORTH TEXAS	$348.39	OFFICE SUPPLIES; CONSUMABLES
	10/24/2024	SYSCO NORTH TEXAS	$1178.12	FOOD ITEMS - GROCERY ITEMS

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V18639	10/24/2024	SYSCO NORTH TEXAS	$1200.71	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V18640	10/24/2024	TAGG TEAM SPORTS & MORE	$45.00	APPAREL; GENERAL
	10/24/2024	TAGG TEAM SPORTS & MORE	$5.00	APPAREL; GENERAL
	10/24/2024	TAGG TEAM SPORTS & MORE	$278.70	APPAREL; GENERAL
	10/24/2024	TAGG TEAM SPORTS & MORE	$20.00	APPAREL; GENERAL
V18641	10/24/2024	TASBO	$210.00	STAFF DEVELOPMENT
	10/24/2024	TASBO	$420.00	STAFF DEVELOPMENT
V18642	10/24/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$426.00	MEMBERSHIPS
V18643	10/24/2024	TEXAS AIR SYSTEMS LLC	$4375.00	CONTRACTED SERVICES; OUTSOURCED
V18644	10/24/2024	TIMECLOCK PLUS, LLC	$1515.00	SUBSCRIPTIONS
	10/24/2024	TIMECLOCK PLUS, LLC	$20029.36	SUBSCRIPTIONS
	10/24/2024	TIMECLOCK PLUS, LLC	$40058.64	SUBSCRIPTIONS
	10/24/2024	TIMECLOCK PLUS, LLC	$3030.00	SUBSCRIPTIONS
V18645	10/24/2024	TOPDESK	$9900.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	TOPDESK	$4950.00	CONTRACTED SERVICES; OUTSOURCED
V18646	10/24/2024	LANGO LLC	$267.00	SPECIAL EDUCATION SERVICES
	10/24/2024	LANGO LLC	$190.80	SPECIAL EDUCATION SERVICES
V18647	10/24/2024	TREKORDA LLC	$260.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	TREKORDA LLC	$31.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	TREKORDA LLC	$155.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	TREKORDA LLC	$93.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	TREKORDA LLC	$127.00	CONTRACTED SERVICES; OUTSOURCED
	10/24/2024	TREKORDA LLC	$434.00	CONTRACTED SERVICES; OUTSOURCED
V18649	10/24/2024	TRINITY CERAMIC SUPPLY INC.	$58.50	ART EQUIPMENT AND SUPPLIES
	10/24/2024	TRINITY CERAMIC SUPPLY INC.	$135.00	ART EQUIPMENT AND SUPPLIES
	10/24/2024	TRINITY CERAMIC SUPPLY INC.	$45.00	ART EQUIPMENT AND SUPPLIES
	10/24/2024	TRINITY CERAMIC SUPPLY INC.	$110.50	ART EQUIPMENT AND SUPPLIES
	10/24/2024	TRINITY CERAMIC SUPPLY INC.	$97.50	ART EQUIPMENT AND SUPPLIES
	10/24/2024	TRINITY CERAMIC SUPPLY INC.	$337.50	ART EQUIPMENT AND SUPPLIES

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V18649	10/24/2024	TRINITY CERAMIC SUPPLY INC.	$225.00	ART EQUIPMENT AND SUPPLIES
	10/24/2024	TRINITY CERAMIC SUPPLY INC.	$67.50	ART EQUIPMENT AND SUPPLIES
	10/24/2024	TRINITY CERAMIC SUPPLY INC.	$270.00	ART EQUIPMENT AND SUPPLIES
	10/24/2024	TRINITY CERAMIC SUPPLY INC.	$112.50	ART EQUIPMENT AND SUPPLIES
	10/24/2024	TRINITY CERAMIC SUPPLY INC.	$60.00	ART EQUIPMENT AND SUPPLIES
	10/24/2024	TRINITY CERAMIC SUPPLY INC.	$400.00	ART EQUIPMENT AND SUPPLIES
	10/24/2024	TRINITY CERAMIC SUPPLY INC.	$731.25	ART EQUIPMENT AND SUPPLIES
	10/24/2024	TRINITY CERAMIC SUPPLY INC.	$71.50	ART EQUIPMENT AND SUPPLIES
	10/24/2024	TRINITY CERAMIC SUPPLY INC.	$90.00	ART EQUIPMENT AND SUPPLIES
V18650	10/24/2024	TRIPLE-C FENCE LLC	$65.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V18651	10/24/2024	T-SHIRT LADY	$1197.00	APPAREL; FINE ARTS
	10/24/2024	T-SHIRT LADY	$44.00	APPAREL; FINE ARTS
	10/24/2024	T-SHIRT LADY	$54.00	APPAREL; FINE ARTS
V18652	10/24/2024	U-HAUL	$80.00	RENTALS
	10/24/2024	U-HAUL	$78.10	RENTALS
V18653	10/24/2024	UNITED REFRIGERATION INC	$749.67	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/24/2024	UNITED REFRIGERATION INC	$42012.50	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/24/2024	UNITED REFRIGERATION INC	$82.84	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/24/2024	UNITED REFRIGERATION INC	$56.95	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V18654	10/24/2024	BRANDI D UPTON	$19.27	TRAVEL SERVICES
	10/24/2024	BRANDI D UPTON	$301.00	TRAVEL SERVICES
V18655	10/24/2024	VAN SOELEN & ASSOCIATES, LLC	$4000.00	CONTRACTED SERVICES; OUTSOURCED
V18656	10/24/2024	ELIZABETH GRACE WALLACE	$368.72	TRAVEL SERVICES
V18657	10/24/2024	MELISSA WEBBER	$145.00	TRAVEL SERVICES
	10/24/2024	MELISSA WEBBER	$395.30	TRAVEL SERVICES
V18658	10/24/2024	WENGER CORPORATION	$4045.10	FURNITURE - CLASSROOM
	10/24/2024	WENGER CORPORATION	$729.47	FURNITURE - CLASSROOM
	10/24/2024	WENGER CORPORATION	$2005.19	FURNITURE - CLASSROOM
V18659	10/24/2024	WEST MUSIC COMPANY	$146.53	MUSICAL INSTRUMENTS
	10/24/2024	WEST MUSIC COMPANY	$35.72	MUSICAL INSTRUMENTS
	10/24/2024	WEST MUSIC COMPANY	$63.84	MUSICAL INSTRUMENTS
	10/24/2024	WEST MUSIC COMPANY	$14.85	MUSICAL INSTRUMENTS

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V18659	10/24/2024	WEST MUSIC COMPANY	$46.99	MUSICAL INSTRUMENTS
	10/24/2024	WEST MUSIC COMPANY	$23.49	MUSICAL INSTRUMENTS
	10/24/2024	WEST MUSIC COMPANY	$46.95	MUSICAL INSTRUMENTS
	10/24/2024	WEST MUSIC COMPANY	$119.10	MUSICAL INSTRUMENTS
	10/24/2024	WEST MUSIC COMPANY	$188.00	MUSICAL INSTRUMENTS
	10/24/2024	WEST MUSIC COMPANY	$332.76	MUSICAL INSTRUMENTS
V18660	10/24/2024	WESTERN-BRW PAPER CO, INC.	$2100.00	OFFICE SUPPLIES; CONSUMABLES
V18661	10/24/2024	DONALD EDWARD WHITESIDE	$250.00	CONTRACTED SERVICES; OUTSOURCED
V18662	10/24/2024	WILLIAM V MACGILL & CO	$39.95	MEDICAL EQUIPMENT AND SUPPLIES
	10/24/2024	WILLIAM V MACGILL & CO	$6.58	MEDICAL EQUIPMENT AND SUPPLIES
	10/24/2024	WILLIAM V MACGILL & CO	$12.70	MEDICAL EQUIPMENT AND SUPPLIES
	10/24/2024	WILLIAM V MACGILL & CO	$32.70	MEDICAL EQUIPMENT AND SUPPLIES
	10/24/2024	WILLIAM V MACGILL & CO	$25.94	MEDICAL EQUIPMENT AND SUPPLIES
V18663	10/24/2024	WILLSCOT MOBILE MINI	$312.99	RENTALS
	10/24/2024	WILLSCOT MOBILE MINI	$529.20	RENTALS
V18664	10/24/2024	WOODARD BUILDERS SUPPLY CO	$1245.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	WOODARD BUILDERS SUPPLY CO	$50.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	WOODARD BUILDERS SUPPLY CO	$100.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/24/2024	WOODARD BUILDERS SUPPLY CO	$675.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V18665	10/24/2024	AMAZON.COM	$67.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V18666	10/24/2024	BELL'S MUSIC SHOP INC	$540.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	$88.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	$33.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	$25.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	$75.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	$99.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	$50.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	$600.00	MUSICAL INSTRUMENTS

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V18666	10/24/2024	BELL'S MUSIC SHOP INC	$1400.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	$100.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	$90.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	$800.00	MUSICAL INSTRUMENTS
	10/24/2024	BELL'S MUSIC SHOP INC	$1000.00	MUSICAL INSTRUMENTS
V18667	10/24/2024	METEOR EDUCATION, LLC	$3591.76	FURNITURE - CLASSROOM
V18668	10/24/2024	KAPLAN EARLY LEARNING COMPANY	$99.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V18669	10/24/2024	C AND R SERVICES	$36299.75	CONSTRUCTION
V18670	10/24/2024	GPS INSIGHT LLC	$51460.20	AUTOMOTIVE - BUS RELATED
V18671	10/24/2024	MULTIVISTA	$1555.58	CONSTRUCTION
	10/24/2024	MULTIVISTA	$600.00	CONSTRUCTION
V18672	10/24/2024	RED RIVER TECHNOLOGY LLC	$3344.71	CONSTRUCTION
	10/24/2024	RED RIVER TECHNOLOGY LLC	$76153.00	COMPUTER; NETWORK
	10/24/2024	RED RIVER TECHNOLOGY LLC	$42527.00	COMPUTER; NETWORK
	10/24/2024	RED RIVER TECHNOLOGY LLC	$58175.29	CONSTRUCTION
V18673	10/24/2024	SUPERIOR FIBER & DATA SVCS INC	$2640.00	CONSTRUCTION
	10/24/2024	SUPERIOR FIBER & DATA SVCS INC	$12661.67	COMPUTER; NETWORK
	10/24/2024	SUPERIOR FIBER & DATA SVCS INC	$2695.55	COMPUTER; NETWORK
V18674	10/24/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$3850.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/24/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$905.50	CONSTRUCTION; PROFESSIONAL SERVICES
	10/24/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$247.50	CONSTRUCTION; PROFESSIONAL SERVICES
	10/24/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$137.50	CONSTRUCTION; PROFESSIONAL SERVICES
	10/24/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$302.50	CONSTRUCTION; PROFESSIONAL SERVICES
	10/24/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$770.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/24/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$7268.75	CONSTRUCTION; PROFESSIONAL SERVICES
V18675	10/24/2024	BOUND TO STAY BOUND BOOKS	$2855.36	LIBRARY BOOKS
	10/24/2024	BOUND TO STAY BOUND BOOKS	($38.16)	LIBRARY BOOKS
	10/24/2024	BOUND TO STAY BOUND BOOKS	$31900.86	LIBRARY BOOKS
V18676	10/24/2024	BUSINESS ESSENTIALS	$21.00	OFFICE SUPPLIES;

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				CONSUMABLES
V18677	10/24/2024	CAMPOS ENGINEERING INC	$4250.00	CONSTRUCTION; PROFESSIONAL SERVICES
V18678	10/24/2024	DUNAWAY ASSOCIATES, LP	$16050.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/24/2024	DUNAWAY ASSOCIATES, LP	$15900.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/24/2024	DUNAWAY ASSOCIATES, LP	$20800.00	CONSTRUCTION; PROFESSIONAL SERVICES
V18679	10/24/2024	IOFFICE	$640.00	PRINTING SERVICES
	10/24/2024	IOFFICE	$975.00	PRINTING SERVICES
	10/24/2024	IOFFICE	$20.00	PRINTING SERVICES
	10/24/2024	IOFFICE	$200.00	PRINTING SERVICES
V18680	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	$17.09	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	$23.74	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	$13.29	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	$141.55	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	$8.54	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	$33.24	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	$10.44	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	$37.99	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	$18.99	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	$66.49	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	$47.49	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	$189.05	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	$217.55	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	$42.72	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	$14.24	INSTRUCTIONAL MATERIALS

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V18680	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	$569.05	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	$31.34	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	$170.05	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	$28.49	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	$85.49	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	$71.24	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	$113.05	INSTRUCTIONAL MATERIALS
	10/24/2024	LAKESHORE LEARNING MATERIALS, LLC	$227.05	INSTRUCTIONAL MATERIALS
V18681	10/24/2024	METEOR EDUCATION, LLC	$958.24	FURNITURE - CLASSROOM
	10/24/2024	METEOR EDUCATION, LLC	$29856.25	FURNITURE - CLASSROOM
	10/24/2024	METEOR EDUCATION, LLC	$2723.64	FURNITURE - CLASSROOM
	10/24/2024	METEOR EDUCATION, LLC	$7978.80	FURNITURE - CLASSROOM
	10/24/2024	METEOR EDUCATION, LLC	$966.24	FURNITURE - CLASSROOM
	10/24/2024	METEOR EDUCATION, LLC	$1267.86	FURNITURE - CLASSROOM
	10/24/2024	METEOR EDUCATION, LLC	$3858.49	FURNITURE - CLASSROOM
	10/24/2024	METEOR EDUCATION, LLC	$24759.24	FURNITURE - CLASSROOM
	10/24/2024	METEOR EDUCATION, LLC	$5219.34	FURNITURE - CLASSROOM
	10/24/2024	METEOR EDUCATION, LLC	$2553.24	FURNITURE - CLASSROOM
V18682	10/24/2024	MULTIVISTA	$1200.00	CONSTRUCTION
	10/24/2024	MULTIVISTA	$698.31	CONSTRUCTION
	10/24/2024	MULTIVISTA	$487.00	CONSTRUCTION
	10/24/2024	MULTIVISTA	$1717.24	CONSTRUCTION
	10/24/2024	MULTIVISTA	$1826.39	CONSTRUCTION
	10/24/2024	MULTIVISTA	$744.03	CONSTRUCTION
V18683	10/24/2024	NIGHTLOCK	$14706.05	SAFETY RELATED EQUIPMENT AND SUPPLIES
V18684	10/24/2024	PERKINS+WILL INC.	$15000.00	CONSTRUCTION; PROFESSIONAL SERVICES
V18685	10/24/2024	TEAGUE NALL AND PERKINS INC	$2500.00	CONSTRUCTION; PROFESSIONAL SERVICES
V18686	10/31/2024	ABM EDUCATION SERVICES LLC	$1170.00	CONTRACTED SERVICES; OUTSOURCED

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V18687	10/31/2024	ACCO BRAND USA/GBC	$280.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/31/2024	ACCO BRAND USA/GBC	$917.79	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/31/2024	ACCO BRAND USA/GBC	$2371.67	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/31/2024	ACCO BRAND USA/GBC	$139.91	OFFICE EQUIPMENT
V18688	10/31/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1736.00	SPECIAL EDUCATION SERVICES
	10/31/2024	ACCOUNTABLE HEALTHCARE STAFFING	$2772.00	SPECIAL EDUCATION SERVICES
	10/31/2024	ACCOUNTABLE HEALTHCARE STAFFING	$2499.00	SPECIAL EDUCATION SERVICES
	10/31/2024	ACCOUNTABLE HEALTHCARE STAFFING	$190.00	SPECIAL EDUCATION SERVICES
	10/31/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1900.00	SPECIAL EDUCATION SERVICES
V18689	10/31/2024	AIRCO GASES SOUTHWEST, LLC	$221.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V18690	10/31/2024	GIZELE DE ALMEIDA ALVES	$301.00	TRAVEL SERVICES
V18702	10/31/2024	AMAZON.COM	$0.97	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	($22.99)	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	($97.68)	FUNDRAISING
	10/31/2024	AMAZON.COM	($24.38)	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	($94.90)	ATHLETIC EQUIPMENT
	10/31/2024	AMAZON.COM	($94.43)	FUNDRAISING
	10/31/2024	AMAZON.COM	($6.98)	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$0.58	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$2.43	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$2.24	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$1.96	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$5.98	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	$4.89	LIBRARY SUPPLIES
	10/31/2024	AMAZON.COM	($49.92)	FUNDRAISING
	10/31/2024	AMAZON.COM	$4.99	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702	10/31/2024	AMAZON.COM	$1.74	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$3.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$4.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$3.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$6.97	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$4.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$2.97	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$6.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$4.19	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$4.50	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$5.37	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$5.78	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$6.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$5.43	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$3.22	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$8.59	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$5.39	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$4.97	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$5.95	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$7.17	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$5.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$4.19	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$8.96	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$5.59	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702	10/31/2024	AMAZON.COM	$6.74	LIBRARY SUPPLIES
	10/31/2024	AMAZON.COM	$5.99	COMPUTER SUPPLIES
	10/31/2024	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$7.49	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$5.99	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	$4.47	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$7.39	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$5.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$9.49	FURNITURE - CLASSROOM
	10/31/2024	AMAZON.COM	$7.99	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	$5.99	FUNDRAISING
	10/31/2024	AMAZON.COM	$5.29	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$9.79	FUNDRAISING
	10/31/2024	AMAZON.COM	$6.89	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/31/2024	AMAZON.COM	$7.69	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$7.59	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$9.59	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$5.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/31/2024	AMAZON.COM	$6.89	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	$9.79	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$6.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$7.97	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$7.79	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$9.79	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702	10/31/2024	AMAZON.COM	$7.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	AMAZON.COM	$5.99	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	$6.99	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	$9.81	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$6.99	LIBRARY SUPPLIES
	10/31/2024	AMAZON.COM	$8.90	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	$7.96	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$9.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$8.48	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$6.79	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$8.83	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$7.30	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$8.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$7.99	LIBRARY SUPPLIES
	10/31/2024	AMAZON.COM	$10.39	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$8.97	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	$6.98	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	$9.00	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$12.55	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$7.99	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	$9.19	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$8.93	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$10.62	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$9.00	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$7.19	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$9.25	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	$12.99	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702	10/31/2024	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$9.49	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$9.17	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$12.24	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$9.78	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$7.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$9.94	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	$12.99	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	$9.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	AMAZON.COM	$10.78	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$9.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/31/2024	AMAZON.COM	$12.58	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$9.97	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$9.60	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$9.96	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	$14.49	FOOD - PRODUCE
	10/31/2024	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$11.20	LIBRARY BOOKS
	10/31/2024	AMAZON.COM	$10.99	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$13.05	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$11.18	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$9.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$14.50	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$9.99	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	$11.41	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$10.99	PAPER; RELATED PRODUCTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702	10/31/2024	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$11.69	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	AMAZON.COM	$10.52	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$15.68	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$11.71	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$11.98	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$11.59	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$12.59	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$11.59	LIBRARY BOOKS
	10/31/2024	AMAZON.COM	$11.06	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$15.97	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$11.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$12.76	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	$12.49	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	$14.50	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$12.88	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$11.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$11.58	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$15.97	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$11.99	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$12.89	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$12.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$14.97	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$14.30	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702				CONSUMABLES
	10/31/2024	AMAZON.COM	$11.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/31/2024	AMAZON.COM	$11.62	ATHLETIC EQUIPMENT
	10/31/2024	AMAZON.COM	$15.99	APPAREL; GENERAL
	10/31/2024	AMAZON.COM	$12.56	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$12.98	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/31/2024	AMAZON.COM	$13.96	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$14.99	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	$14.39	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	$13.84	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$11.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$16.73	LIBRARY BOOKS
	10/31/2024	AMAZON.COM	$12.99	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	$13.99	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	$14.60	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$15.26	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$14.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$14.93	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$11.99	FUNDRAISING
	10/31/2024	AMAZON.COM	$16.99	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$12.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/31/2024	AMAZON.COM	$14.79	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	$15.17	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$15.56	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$15.81	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	$12.99	LIBRARY BOOKS
	10/31/2024	AMAZON.COM	$17.69	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$13.47	MEDICAL EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702				SUPPLIES
	10/31/2024	AMAZON.COM	$14.83	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$15.24	LIBRARY BOOKS
	10/31/2024	AMAZON.COM	$15.79	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	$15.44	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	$15.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$13.41	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$18.00	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$14.94	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$14.99	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$15.98	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$15.99	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	$15.90	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$16.75	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$13.72	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$18.98	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$14.97	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	$14.99	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	$19.50	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$16.79	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$15.99	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$13.99	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$18.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$15.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$14.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/31/2024	AMAZON.COM	$19.60	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	$16.82	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	$15.99	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702				CONSUMABLES
	10/31/2024	AMAZON.COM	$17.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	AMAZON.COM	$14.05	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$19.35	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	$16.56	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$15.37	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	$19.99	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	$16.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	AMAZON.COM	$16.19	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$17.99	LIBRARY SUPPLIES
	10/31/2024	AMAZON.COM	$14.19	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$19.35	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	$16.72	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	$15.98	FUNDRAISING
	10/31/2024	AMAZON.COM	$20.62	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$18.99	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$17.97	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$19.54	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$14.38	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$19.98	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$16.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	AMAZON.COM	$18.46	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$21.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$18.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$17.99	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	$19.98	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$14.95	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702	10/31/2024	AMAZON.COM	$19.98	FUNDRAISING
	10/31/2024	AMAZON.COM	$16.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$19.72	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$22.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$19.99	FOOD SERVICE EQUIPMENT
	10/31/2024	AMAZON.COM	$18.86	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$19.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$15.37	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$19.98	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$17.07	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$19.83	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$23.38	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$25.89	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	$19.28	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$22.59	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$15.95	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	AMAZON.COM	$17.49	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	$19.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/31/2024	AMAZON.COM	$24.30	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$26.50	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	$20.94	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$23.02	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$18.99	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	$20.27	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$17.59	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$21.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$24.89	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$26.56	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702				CONSUMABLES
	10/31/2024	AMAZON.COM	$22.60	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$23.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$18.99	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	$23.98	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$17.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$22.32	LIBRARY BOOKS
	10/31/2024	AMAZON.COM	$24.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$28.06	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	$23.97	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/31/2024	AMAZON.COM	$27.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$19.68	LIBRARY SUPPLIES
	10/31/2024	AMAZON.COM	$24.69	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$17.99	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$22.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$26.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$28.48	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$24.38	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$29.69	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	$19.69	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$25.40	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$19.97	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$24.48	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$26.99	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	$29.98	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	$25.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$31.98	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702	10/31/2024	AMAZON.COM	$19.96	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$25.50	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$21.99	JANITORIAL EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$24.95	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$27.00	INSTRUCTIONAL MATERIALS; MATH
	10/31/2024	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$26.95	INSTRUCTIONAL MATERIALS; READING
	10/31/2024	AMAZON.COM	$32.99	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$25.59	FOOD SERVICE EQUIPMENT
	10/31/2024	AMAZON.COM	$22.25	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$25.50	LIBRARY BOOKS
	10/31/2024	AMAZON.COM	$28.47	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$31.86	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$29.95	FUNDRAISING
	10/31/2024	AMAZON.COM	$32.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$26.14	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	$22.35	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$25.96	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$28.49	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	$31.96	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$31.52	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	AMAZON.COM	$33.12	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$20.69	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$27.96	INSTRUCTIONAL MATERIALS; BILINGUAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702	10/31/2024	AMAZON.COM	$22.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$25.97	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$29.40	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$32.95	FUNDRAISING
	10/31/2024	AMAZON.COM	$32.86	FUNDRAISING
	10/31/2024	AMAZON.COM	$33.53	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$20.95	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	$27.98	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	$23.16	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	$25.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/31/2024	AMAZON.COM	$29.99	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	$34.74	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$33.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$39.42	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$20.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$29.98	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$23.98	FUNDRAISING
	10/31/2024	AMAZON.COM	$26.10	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$29.99	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$35.49	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$39.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$42.99	INSTRUCTIONAL MATERIALS; MATH
	10/31/2024	AMAZON.COM	$22.95	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$30.38	COMPUTER SUPPLIES
	10/31/2024	AMAZON.COM	$25.19	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$26.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$31.89	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	$35.59	BUILDING EQUIPMENT SUPPLIES
	10/31/2024	AMAZON.COM	$41.58	COMPUTER SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702	10/31/2024	AMAZON.COM	$43.11	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$22.95	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	$31.94	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$26.99	PA SYSTEMS AND SOUND SUPPLIES
	10/31/2024	AMAZON.COM	$28.95	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$31.90	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$35.99	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	$41.59	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$47.99	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$23.75	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$32.16	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$30.58	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	$28.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$31.94	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$36.44	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$41.76	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$50.22	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$23.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$32.16	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$34.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$32.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$31.95	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$36.87	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$42.98	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	$53.24	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$25.89	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$33.98	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702	10/31/2024	AMAZON.COM	$35.88	LIBRARY BOOKS
	10/31/2024	AMAZON.COM	$33.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$31.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$43.95	COMPUTER; PERIPHERALS
	10/31/2024	AMAZON.COM	$43.98	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$59.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	AMAZON.COM	$25.98	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	$34.14	LIBRARY BOOKS
	10/31/2024	AMAZON.COM	$39.52	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$38.99	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	$33.98	FUNDRAISING
	10/31/2024	AMAZON.COM	$43.98	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$53.51	STAFF DEVELOPMENT
	10/31/2024	AMAZON.COM	$60.69	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$25.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$34.97	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$39.99	APPAREL; GENERAL
	10/31/2024	AMAZON.COM	$41.94	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$35.92	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	$46.78	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$65.58	LIBRARY SUPPLIES
	10/31/2024	AMAZON.COM	$73.12	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$26.67	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$37.26	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$41.56	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	$43.58	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$37.25	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	$46.86	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	AMAZON.COM	$76.99	MAINTENANCE EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702				SUPPLIES
	10/31/2024	AMAZON.COM	$78.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	AMAZON.COM	$27.92	INSTRUCTIONAL MATERIALS; MATH
	10/31/2024	AMAZON.COM	$39.00	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$41.94	LIBRARY BOOKS
	10/31/2024	AMAZON.COM	$45.00	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$37.50	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	AMAZON.COM	$47.97	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$79.04	LIBRARY SUPPLIES
	10/31/2024	AMAZON.COM	$79.92	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$28.59	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$40.76	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$43.70	PLAYGROUND EQUIPMENT
	10/31/2024	AMAZON.COM	$47.97	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$37.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$47.97	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	$79.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$91.47	LIBRARY SUPPLIES
	10/31/2024	AMAZON.COM	$31.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$43.95	FUNDRAISING
	10/31/2024	AMAZON.COM	$46.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/31/2024	AMAZON.COM	$49.56	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$37.99	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	$49.98	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	$81.65	FUNDRAISING
	10/31/2024	AMAZON.COM	$94.90	ATHLETIC EQUIPMENT
	10/31/2024	AMAZON.COM	$33.96	ATHLETIC EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702	10/31/2024	AMAZON.COM	$44.70	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$50.97	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$54.98	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	$38.99	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$74.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	AMAZON.COM	$99.98	COMPUTER; PERIPHERALS
	10/31/2024	AMAZON.COM	$118.06	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$34.90	FURNITURE - CLASSROOM
	10/31/2024	AMAZON.COM	$46.00	PRINTING EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$51.88	LIBRARY BOOKS
	10/31/2024	AMAZON.COM	$56.10	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$39.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$76.47	FOOD SERVICE EQUIPMENT
	10/31/2024	AMAZON.COM	$107.97	FURNITURE - OFFICE
	10/31/2024	AMAZON.COM	$119.00	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$34.95	FUNDRAISING
	10/31/2024	AMAZON.COM	$46.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$55.98	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	$69.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$42.99	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	$97.68	FUNDRAISING
	10/31/2024	AMAZON.COM	$111.50	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$166.18	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$38.37	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$47.34	LIBRARY BOOKS
	10/31/2024	AMAZON.COM	$64.76	FUNDRAISING
	10/31/2024	AMAZON.COM	$74.91	INSTRUCTIONAL MATERIALS; BILINGUAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18702	10/31/2024	AMAZON.COM	$43.99	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$113.90	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$159.48	FUNDRAISING
	10/31/2024	AMAZON.COM	$229.50	FUNDRAISING
	10/31/2024	AMAZON.COM	$39.91	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$47.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$67.52	FUNDRAISING
	10/31/2024	AMAZON.COM	$79.90	LIBRARY BOOKS
	10/31/2024	AMAZON.COM	$52.89	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	$119.97	APPAREL; GENERAL
	10/31/2024	AMAZON.COM	$339.90	FUNDRAISING
	10/31/2024	AMAZON.COM	$309.18	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$39.95	FUNDRAISING
	10/31/2024	AMAZON.COM	$48.86	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	$67.91	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	$89.99	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	$57.94	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	$134.90	FUNDRAISING
	10/31/2024	AMAZON.COM	$359.90	FURNITURE - OFFICE
	10/31/2024	AMAZON.COM	$259.96	FOOD SERVICE EQUIPMENT
	10/31/2024	AMAZON.COM	$39.98	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	$48.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$67.96	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	$319.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$60.72	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$190.00	FUNDRAISING
	10/31/2024	AMAZON.COM	$69.99	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$51.76	PLAYGROUND EQUIPMENT
	10/31/2024	AMAZON.COM	$39.99	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	$196.90	FUNDRAISING
	10/31/2024	AMAZON.COM	$75.98	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	$53.99	INSTRUCTIONAL MATERIALS;

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V18702				TECHNICAL TRADES
	10/31/2024	AMAZON.COM	$65.89	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	$197.82	ATHLETIC EQUIPMENT
	10/31/2024	AMAZON.COM	$77.55	ATHLETIC EQUIPMENT
	10/31/2024	AMAZON.COM	$58.74	FUNDRAISING
	10/31/2024	AMAZON.COM	$40.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	AMAZON.COM	$230.04	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	$79.95	FOOD SERVICE EQUIPMENT
	10/31/2024	AMAZON.COM	$59.97	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$69.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	AMAZON.COM	$626.70	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	$79.99	AWARDS AND RECOGNITION
	10/31/2024	AMAZON.COM	$59.98	FUNDRAISING
	10/31/2024	AMAZON.COM	$45.15	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$59.98	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	$90.00	INSTRUCTIONAL MATERIALS; MATH
	10/31/2024	AMAZON.COM	$59.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$73.45	INSTRUCTIONAL MATERIALS; MATH
	10/31/2024	AMAZON.COM	$64.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	AMAZON.COM	$99.90	FUNDRAISING
	10/31/2024	AMAZON.COM	$71.67	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$45.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$74.99	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	$115.19	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$79.58	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$75.90	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$98.70	FUNDRAISING
	10/31/2024	AMAZON.COM	$129.90	FUNDRAISING
	10/31/2024	AMAZON.COM	$103.98	FUNDRAISING

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V18702	10/31/2024	AMAZON.COM	$46.38	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/31/2024	AMAZON.COM	$139.96	ATHLETIC EQUIPMENT
	10/31/2024	AMAZON.COM	$135.22	ATHLETIC; TRAINING SUPPLIES
	10/31/2024	AMAZON.COM	$157.52	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	$85.74	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$1201.41	PRINTING EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$159.90	FUNDRAISING
	10/31/2024	AMAZON.COM	$49.92	FUNDRAISING
	10/31/2024	AMAZON.COM	$172.68	FUNDRAISING
	10/31/2024	AMAZON.COM	$89.90	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	$184.77	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	$49.96	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$239.80	FUNDRAISING
	10/31/2024	AMAZON.COM	$89.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$250.79	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$55.20	ATHLETIC EQUIPMENT
	10/31/2024	AMAZON.COM	$278.97	FURNITURE - CLASSROOM
	10/31/2024	AMAZON.COM	$89.99	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$60.05	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$89.99	OFFICE EQUIPMENT
	10/31/2024	AMAZON.COM	$62.66	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$91.14	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$69.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$95.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$70.19	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$124.05	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$71.96	FUNDRAISING
	10/31/2024	AMAZON.COM	$131.96	OFFICE SUPPLIES; CONSUMABLES

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V18702	10/31/2024	AMAZON.COM	$74.90	INSTRUCTIONAL MATERIALS
	10/31/2024	AMAZON.COM	$149.99	JANITORIAL EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$74.95	FUNDRAISING
	10/31/2024	AMAZON.COM	$155.88	FUNDRAISING
	10/31/2024	AMAZON.COM	$79.96	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$245.94	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$80.50	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$299.90	FUNDRAISING
	10/31/2024	AMAZON.COM	$107.97	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	AMAZON.COM	$113.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	AMAZON.COM	$159.99	ART EQUIPMENT AND SUPPLIES
	10/31/2024	AMAZON.COM	$202.00	FOOD ITEMS - GROCERY ITEMS
	10/31/2024	AMAZON.COM	$675.00	PAPER; RELATED PRODUCTS
	10/31/2024	AMAZON.COM	$691.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V18703	10/31/2024	AMERICAN AGRO PRODUCTS	$92.25	FLORAL SUPPLIES
	10/31/2024	AMERICAN AGRO PRODUCTS	$2321.20	FLORAL SUPPLIES
	10/31/2024	AMERICAN AGRO PRODUCTS	$39.20	FLORAL SUPPLIES
	10/31/2024	AMERICAN AGRO PRODUCTS	$58.80	FLORAL SUPPLIES
	10/31/2024	AMERICAN AGRO PRODUCTS	$72.60	FLORAL SUPPLIES
	10/31/2024	AMERICAN AGRO PRODUCTS	$20.80	FLORAL SUPPLIES
	10/31/2024	AMERICAN AGRO PRODUCTS	$602.10	FLORAL SUPPLIES
	10/31/2024	AMERICAN AGRO PRODUCTS	$887.00	FLORAL SUPPLIES
V18704	10/31/2024	HOLLY NICHOLE ARNOLD	$41.81	TRAVEL SERVICES
V18705	10/31/2024	B&H PHOTO VIDEO	$1602.72	ATHLETIC; TRAINING SUPPLIES
V18706	10/31/2024	KATIE BEER	$25.46	TRAVEL SERVICES
V18707	10/31/2024	BELL'S MUSIC SHOP INC	$99.00	MUSICAL INSTRUMENTS
	10/31/2024	BELL'S MUSIC SHOP INC	$35.00	MUSICAL INSTRUMENTS
	10/31/2024	BELL'S MUSIC SHOP INC	$33.00	MUSICAL INSTRUMENTS
	10/31/2024	BELL'S MUSIC SHOP INC	$25.00	MUSICAL INSTRUMENTS
	10/31/2024	BELL'S MUSIC SHOP INC	$247.50	MUSICAL INSTRUMENTS
	10/31/2024	BELL'S MUSIC SHOP INC	$49.50	MUSICAL INSTRUMENTS

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V18707	10/31/2024	BELL'S MUSIC SHOP INC	$11.00	MUSICAL INSTRUMENTS
	10/31/2024	BELL'S MUSIC SHOP INC	$137.50	MUSICAL INSTRUMENTS
	10/31/2024	BELL'S MUSIC SHOP INC	$450.00	MUSICAL INSTRUMENTS
	10/31/2024	BELL'S MUSIC SHOP INC	$39.95	INSTRUCTIONAL MATERIALS
	10/31/2024	BELL'S MUSIC SHOP INC	$110.00	MUSICAL INSTRUMENTS
V18708	10/31/2024	CHUYUNN (LEE) BENOIT	$250.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	CHUYUNN (LEE) BENOIT	$300.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	CHUYUNN (LEE) BENOIT	$150.00	CONTRACTED SERVICES; OUTSOURCED
V18709	10/31/2024	BLICK ART MATERIALS LLC	($11.50)	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BLICK ART MATERIALS LLC	($11.25)	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BLICK ART MATERIALS LLC	$96.54	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BLICK ART MATERIALS LLC	($9.96)	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BLICK ART MATERIALS LLC	($31.74)	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BLICK ART MATERIALS LLC	$9.96	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BLICK ART MATERIALS LLC	$11.50	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BLICK ART MATERIALS LLC	$11.25	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BLICK ART MATERIALS LLC	$10.68	ART EQUIPMENT AND SUPPLIES
	10/31/2024	BLICK ART MATERIALS LLC	$50.40	ART EQUIPMENT AND SUPPLIES
	10/31/2024	BLICK ART MATERIALS LLC	$17.24	ART EQUIPMENT AND SUPPLIES
	10/31/2024	BLICK ART MATERIALS LLC	$19.15	ART EQUIPMENT AND SUPPLIES
	10/31/2024	BLICK ART MATERIALS LLC	$31.74	OFFICE SUPPLIES; CONSUMABLES
V18710	10/31/2024	MELISSA BOSMA	$150.00	CONTRACTED SERVICES; OUTSOURCED
V18711	10/31/2024	KRISTEN BOULET	$180.00	CONTRACTED SERVICES; OUTSOURCED
V18712	10/31/2024	BOUND TO STAY BOUND BOOKS	$513.20	LIBRARY BOOKS
	10/31/2024	BOUND TO STAY BOUND BOOKS	$3078.03	LIBRARY BOOKS
V18713	10/31/2024	BSN SPORTS LLC	$210.00	ATHLETIC APPAREL
	10/31/2024	BSN SPORTS LLC	$600.00	ATHLETIC; TRAINING SUPPLIES

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V18714	10/31/2024	BUSINESS ESSENTIALS	$6.25	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	$33.84	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	$5.95	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	$3.27	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	$6.34	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	$24.23	FOOD SERVICE EQUIPMENT
	10/31/2024	BUSINESS ESSENTIALS	$8.53	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	$19.49	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	$40.30	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	$162.40	INSTRUCTIONAL MATERIALS; MATH
	10/31/2024	BUSINESS ESSENTIALS	$17.40	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	$15.88	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	$31.50	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	$59.76	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	$9.12	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	$21.54	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	$89.47	JANITORIAL EQUIPMENT AND SUPPLIES
	10/31/2024	BUSINESS ESSENTIALS	$155.25	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	$11.79	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	$212.10	ART EQUIPMENT AND SUPPLIES
	10/31/2024	BUSINESS ESSENTIALS	$186.36	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	$14.31	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	$60.44	OFFICE SUPPLIES;

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V18714				CONSUMABLES
	10/31/2024	BUSINESS ESSENTIALS	$572.04	OFFICE SUPPLIES; CONSUMABLES
V18715	10/31/2024	C AND R SERVICES	$1140.00	CONTRACTED SERVICES; OUTSOURCED
V18716	10/31/2024	C C CREATIONS	$39.80	APPAREL; GENERAL
	10/31/2024	C C CREATIONS	$25.80	APPAREL; GENERAL
	10/31/2024	C C CREATIONS	$125.40	APPAREL; GENERAL
	10/31/2024	C C CREATIONS	$12.90	APPAREL; GENERAL
	10/31/2024	C C CREATIONS	$141.90	APPAREL; GENERAL
	10/31/2024	C C CREATIONS	$3091.70	APPAREL; GENERAL
	10/31/2024	C C CREATIONS	$125.50	APPAREL; FINE ARTS
	10/31/2024	C C CREATIONS	$860.70	APPAREL; FINE ARTS
	10/31/2024	C C CREATIONS	$41.80	APPAREL; GENERAL
	10/31/2024	C C CREATIONS	$237.00	APPAREL; FINE ARTS
	10/31/2024	C C CREATIONS	$200.20	APPAREL; GENERAL
	10/31/2024	C C CREATIONS	$1368.25	APPAREL; FINE ARTS
V18718	10/31/2024	JUDITH VANESSA CASTANEDA	$301.00	TRAVEL SERVICES
V18719	10/31/2024	CDW GOVERNMENT INC	$1015.83	MAINTENANCE EQUIPMENT AND SUPPLIES
V18720	10/31/2024	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	$2664.83	AUTOMOTIVE SERVICES
V18721	10/31/2024	WILLIAM CLOUD	$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	WILLIAM CLOUD	$275.00	CONTRACTED SERVICES; OUTSOURCED
V18722	10/31/2024	COAST TO COAST COMPUTER PRODUCTS	$191.20	COMPUTER SUPPLIES
	10/31/2024	COAST TO COAST COMPUTER PRODUCTS	$167.20	COMPUTER SUPPLIES
V18723	10/31/2024	COLONIAL OIL INDUSTRIES	$20636.72	FUEL
V18724	10/31/2024	D & L ENTERTAINMENT SERVICES	$88.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	D & L ENTERTAINMENT SERVICES	$1039.50	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	D & L ENTERTAINMENT SERVICES	$143.75	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	D & L ENTERTAINMENT SERVICES	$264.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	D & L ENTERTAINMENT	$506.00	CONTRACTED SERVICES;

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V18724		SERVICES		OUTSOURCED
	10/31/2024	D & L ENTERTAINMENT SERVICES	$149.50	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	D & L ENTERTAINMENT SERVICES	$93.50	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	D & L ENTERTAINMENT SERVICES	$99.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	D & L ENTERTAINMENT SERVICES	$280.50	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	D & L ENTERTAINMENT SERVICES	$962.50	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	D & L ENTERTAINMENT SERVICES	$115.50	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	D & L ENTERTAINMENT SERVICES	$1985.50	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	D & L ENTERTAINMENT SERVICES	$220.00	CONTRACTED SERVICES; OUTSOURCED
V18725	10/31/2024	DEALERS ELECTRICAL SUPPLY	$2421.82	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/31/2024	DEALERS ELECTRICAL SUPPLY	$1423.00	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/31/2024	DEALERS ELECTRICAL SUPPLY	$1151.68	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/31/2024	DEALERS ELECTRICAL SUPPLY	$886.45	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/31/2024	DEALERS ELECTRICAL SUPPLY	$243.58	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/31/2024	DEALERS ELECTRICAL SUPPLY	$914.43	ELECTRICAL EQUIPMENT AND SUPPLIES
V18726	10/31/2024	DEMCO INC.	$280.52	PAPER; RELATED PRODUCTS
V18727	10/31/2024	DIGITAL RESOURCES INC.	$858.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	DIGITAL RESOURCES INC.	$6915.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/31/2024	DIGITAL RESOURCES INC.	$70.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/31/2024	DIGITAL RESOURCES INC.	$539.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V18728	10/31/2024	DREAM RANCH OFFICE SUPPLIES	$178.43	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	DREAM RANCH OFFICE SUPPLIES	$74.88	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	DREAM RANCH OFFICE	$55.71	OFFICE SUPPLIES;

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V18728		SUPPLIES		CONSUMABLES
	10/31/2024	DREAM RANCH OFFICE SUPPLIES	$120.00	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	DREAM RANCH OFFICE SUPPLIES	$40.00	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	DREAM RANCH OFFICE SUPPLIES	$66.46	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	DREAM RANCH OFFICE SUPPLIES	$105.51	PRINTING EQUIPMENT AND SUPPLIES
	10/31/2024	DREAM RANCH OFFICE SUPPLIES	$172.42	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	DREAM RANCH OFFICE SUPPLIES	$221.65	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	DREAM RANCH OFFICE SUPPLIES	$245.46	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	DREAM RANCH OFFICE SUPPLIES	$122.36	PRINTING EQUIPMENT AND SUPPLIES
	10/31/2024	DREAM RANCH OFFICE SUPPLIES	$107.99	PRINTING EQUIPMENT AND SUPPLIES
V18729	10/31/2024	EASY RAISER	$6.00	APPAREL; GENERAL
	10/31/2024	EASY RAISER	$3.00	APPAREL; GENERAL
	10/31/2024	EASY RAISER	$756.15	APPAREL; GENERAL
	10/31/2024	EASY RAISER	$192.75	APPAREL; GENERAL
	10/31/2024	EASY RAISER	$385.50	APPAREL; GENERAL
	10/31/2024	EASY RAISER	$31.70	APPAREL; GENERAL
	10/31/2024	EASY RAISER	$9.00	APPAREL; GENERAL
	10/31/2024	EASY RAISER	$5.00	APPAREL; GENERAL
	10/31/2024	EASY RAISER	$359.80	APPAREL; GENERAL
	10/31/2024	EASY RAISER	$963.75	APPAREL; GENERAL
	10/31/2024	EASY RAISER	$88.00	APPAREL; GENERAL
	10/31/2024	EASY RAISER	$1143.30	APPAREL; GENERAL
	10/31/2024	EASY RAISER	$6650.00	APPAREL; GENERAL
V18730	10/31/2024	EDUCATION SERVICE CENTER REGION IV	$55.00	STAFF DEVELOPMENT
V18731	10/31/2024	CYNTHIA XOCHIL ELLIOTT	$301.00	TRAVEL SERVICES
	10/31/2024	CYNTHIA XOCHIL ELLIOTT	$26.53	TRAVEL SERVICES
	10/31/2024	CYNTHIA XOCHIL ELLIOTT	$133.72	TRAVEL SERVICES
V18732	10/31/2024	EAN SERVICES, LLC	$277.52	TRAVEL SERVICES
V18733	10/31/2024	FAST SIGNS OF FORT WORTH	$211.20	AWARDS AND RECOGNITION

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V18733	10/31/2024	FAST SIGNS OF FORT WORTH	$327.00	PRINTING SERVICES
	10/31/2024	FAST SIGNS OF FORT WORTH	$105.00	PRINTING SERVICES
	10/31/2024	FAST SIGNS OF FORT WORTH	$2320.00	PRINTING SERVICES
	10/31/2024	FAST SIGNS OF FORT WORTH	$475.00	CONTRACTED SERVICES; OUTSOURCED
V18734	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	($129.01)	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	$7.99	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	$49.99	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	($7.55)	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	$18.95	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	$17.99	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	$35.00	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	$5.99	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	$8.99	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	$45.00	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	$35.62	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	$24.99	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	$27.98	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	$52.30	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	$14.99	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	$2289.46	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	$707.48	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	$18.31	LIBRARY BOOKS
	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	$312.70	LIBRARY BOOKS

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V18735	10/31/2024	GRACE FRAREY	$90.00	CONTRACTED SERVICES; OUTSOURCED
V18736	10/31/2024	FRONTLINE TECHNOLOGIES GROUP LLC	$17508.69	COMPUTER SOFTWARE
V18737	10/31/2024	STERLING FRY	$150.00	CONTRACTED SERVICES; OUTSOURCED
V18738	10/31/2024	GAME ONE	$1080.00	ATHLETIC APPAREL
	10/31/2024	GAME ONE	$900.00	ATHLETIC APPAREL
	10/31/2024	GAME ONE	$144.00	ATHLETIC APPAREL
	10/31/2024	GAME ONE	$37.00	ATHLETIC APPAREL
	10/31/2024	GAME ONE	$2.90	ATHLETIC; TRAINING SUPPLIES
	10/31/2024	GAME ONE	$60.00	ATHLETIC APPAREL
	10/31/2024	GAME ONE	$35.00	ATHLETIC APPAREL
	10/31/2024	GAME ONE	$42.00	ATHLETIC APPAREL
	10/31/2024	GAME ONE	$78.00	ATHLETIC APPAREL
	10/31/2024	GAME ONE	$87.75	ATHLETIC; TRAINING SUPPLIES
	10/31/2024	GAME ONE	$400.00	ATHLETIC; TRAINING SUPPLIES
	10/31/2024	GAME ONE	$48.00	ATHLETIC APPAREL
	10/31/2024	GAME ONE	$1260.00	ATHLETIC APPAREL
	10/31/2024	GAME ONE	$1296.00	ATHLETIC APPAREL
V18739	10/31/2024	GANDY INK SCREEN PRINTING	$127.77	APPAREL; FINE ARTS
	10/31/2024	GANDY INK SCREEN PRINTING	$61.50	APPAREL; FINE ARTS
	10/31/2024	GANDY INK SCREEN PRINTING	$1380.00	APPAREL; FINE ARTS
	10/31/2024	GANDY INK SCREEN PRINTING	$158.04	APPAREL; GENERAL
	10/31/2024	GANDY INK SCREEN PRINTING	$757.26	APPAREL; FINE ARTS
	10/31/2024	GANDY INK SCREEN PRINTING	$138.96	APPAREL; GENERAL
	10/31/2024	GANDY INK SCREEN PRINTING	$1788.72	APPAREL; FINE ARTS
V18740	10/31/2024	GETPOMS.COM	$838.00	ATHLETIC EQUIPMENT
	10/31/2024	GETPOMS.COM	$19.04	ATHLETIC EQUIPMENT
V18741	10/31/2024	MICHELLE GIBSON	$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	MICHELLE GIBSON	$100.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	MICHELLE GIBSON	$350.00	CONTRACTED SERVICES; OUTSOURCED
V18742	10/31/2024	SHANNON GIBSON	$74.84	TRAVEL SERVICES
	10/31/2024	SHANNON GIBSON	$45.83	TRAVEL SERVICES
V18743	10/31/2024	GOPHER SPORT CORP	$109.90	ATHLETIC EQUIPMENT

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V18743	10/31/2024	GOPHER SPORT CORP	$258.00	ATHLETIC EQUIPMENT
	10/31/2024	GOPHER SPORT CORP	$96.17	MAIL ROOM EQUIPMENT AND SUPPLIES
	10/31/2024	GOPHER SPORT CORP	$319.00	ATHLETIC EQUIPMENT
V18744	10/31/2024	GRACENOTES LLC	$35.00	SUBSCRIPTIONS
	10/31/2024	GRACENOTES LLC	$70.00	SUBSCRIPTIONS
V18745	10/31/2024	GRAINGER	$295.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	GRAINGER	$80.69	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	GRAINGER	$66.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	GRAINGER	$124.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	GRAINGER	$1186.24	MAINTENANCE EQUIPMENT AND SUPPLIES
V18746	10/31/2024	GRAYCO ENTERPRISES LLC	$302.63	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/31/2024	GRAYCO ENTERPRISES LLC	$8868.60	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V18747	10/31/2024	LUCY NUNLEY	$96.20	TRAVEL SERVICES
V18748	10/31/2024	GROGGY DOG SPORTSWEAR	$55.00	APPAREL; FINE ARTS
	10/31/2024	GROGGY DOG SPORTSWEAR	$110.00	APPAREL; FINE ARTS
	10/31/2024	GROGGY DOG SPORTSWEAR	$717.80	APPAREL; GENERAL
	10/31/2024	GROGGY DOG SPORTSWEAR	$26.00	APPAREL; FINE ARTS
V18749	10/31/2024	KIMBERLY JAN GUENTHER	$845.00	SPECIAL EDUCATION SERVICES
V18750	10/31/2024	ROBERT HEFNER	$250.00	CONTRACTED SERVICES; OUTSOURCED
V18752	10/31/2024	TIMOTHY HENDERSON	$275.00	CONTRACTED SERVICES; OUTSOURCED
V18753	10/31/2024	HOBBY LOBBY	$600.45	FLORAL SUPPLIES
	10/31/2024	HOBBY LOBBY	$206.69	ART EQUIPMENT AND SUPPLIES
V18754	10/31/2024	CONNER LUKE HODGES	$22.58	TRAVEL SERVICES
V18755	10/31/2024	SUMMER L. HOUSMANS	$250.00	CONTRACTED SERVICES; OUTSOURCED
V18756	10/31/2024	JACQUELINE HRITZO	$15.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	JACQUELINE HRITZO	$250.00	CONTRACTED SERVICES; OUTSOURCED
V18757	10/31/2024	IOFFICE	$216.00	APPAREL; GENERAL

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V18757	10/31/2024	IOFFICE	$5.00	PRINTING SERVICES
	10/31/2024	IOFFICE	$28.47	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	IOFFICE	$28.15	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	IOFFICE	$60.00	APPAREL; GENERAL
	10/31/2024	IOFFICE	$11.98	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	IOFFICE	$35.00	PRINTING SERVICES
	10/31/2024	IOFFICE	$532.22	PRINTING SERVICES
	10/31/2024	IOFFICE	$254.54	PRINTING SERVICES
	10/31/2024	IOFFICE	$231.40	PRINTING SERVICES
	10/31/2024	IOFFICE	$54.00	APPAREL; GENERAL
	10/31/2024	IOFFICE	$30.00	PRINTING SERVICES
	10/31/2024	IOFFICE	$578.50	PRINTING SERVICES
	10/31/2024	IOFFICE	$594.00	APPAREL; GENERAL
	10/31/2024	IOFFICE	$310.99	FURNITURE - OFFICE
	10/31/2024	IOFFICE	$159.00	FURNITURE - OFFICE
	10/31/2024	IOFFICE	$162.00	APPAREL; GENERAL
	10/31/2024	IOFFICE	$260.00	OFFICE SUPPLIES; CONSUMABLES
V18758	10/31/2024	J.W. PEPPER & SONS INC.	$2.50	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	$23.00	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	$20.00	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	$20.50	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	$23.50	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	$12.99	MAIL ROOM EQUIPMENT AND SUPPLIES
	10/31/2024	J.W. PEPPER & SONS INC.	$22.00	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	$2.90	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	$25.00	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	$177.00	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	$27.50	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	$22.50	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	$50.00	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	$19.99	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	$45.00	INSTRUCTIONAL MATERIALS

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V18758	10/31/2024	J.W. PEPPER & SONS INC.	$26.25	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	$65.00	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	$57.50	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	$70.00	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	$77.10	INSTRUCTIONAL MATERIALS
	10/31/2024	J.W. PEPPER & SONS INC.	$295.00	INSTRUCTIONAL MATERIALS
V18759	10/31/2024	JASON'S DELI	$571.56	CATERING SERVICES
	10/31/2024	JASON'S DELI	$135.80	CATERING SERVICES
	10/31/2024	JASON'S DELI	($60.36)	CATERING SERVICES
	10/31/2024	JASON'S DELI	$511.20	CATERING SERVICES
	10/31/2024	JASON'S DELI	$71.80	CATERING SERVICES
V18760	10/31/2024	JERSEY MIKES	$327.80	CATERING SERVICES
V18762	10/31/2024	JET SECURITY, LLC	$960.00	CONTRACTED SERVICES; OUTSOURCED
V18763	10/31/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$17.50	APPAREL; FINE ARTS
	10/31/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$124.00	APPAREL; GENERAL
	10/31/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$12.50	APPAREL; FINE ARTS
	10/31/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$7273.20	APPAREL; FINE ARTS
V18764	10/31/2024	JONES SCHOOL SUPPLY CO INC	$33.36	AWARDS AND RECOGNITION
	10/31/2024	JONES SCHOOL SUPPLY CO INC	$11.76	AWARDS AND RECOGNITION
V18765	10/31/2024	KAITLIN JONES	$180.00	CONTRACTED SERVICES; OUTSOURCED
V18766	10/31/2024	KEVGROUP	$520.00	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	KEVGROUP	$1040.00	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	KEVGROUP	$1820.00	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	KEVGROUP	$5040.00	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	KEVGROUP	$260.00	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	KEVGROUP	$6500.00	OFFICE SUPPLIES; CONSUMABLES
V18767	10/31/2024	LAKESHORE LEARNING MATERIALS, LLC	$547.08	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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V18768	10/31/2024	GILBERTO LARA JR	$180.00	CONTRACTED SERVICES; OUTSOURCED
V18769	10/31/2024	CODY LEINWEBER	$250.00	CONTRACTED SERVICES; OUTSOURCED
V18770	10/31/2024	LIBRARIA	$148.55	LIBRARY BOOKS
	10/31/2024	LIBRARIA	$7451.81	LIBRARY BOOKS
V18771	10/31/2024	ABRAHAM MEDINA	$109.06	TRAVEL SERVICES
V18773	10/31/2024	MGM PRINTING SERVICES INC	$240.00	PRINTING SERVICES
V18774	10/31/2024	TAMERA S. MOORE	$200.00	CONTRACTED SERVICES; OUTSOURCED
V18775	10/31/2024	NASCO	$8.70	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	NASCO	$3.36	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	NASCO	$28.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	NASCO	$8.08	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	NASCO	$3.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	NASCO	$5.06	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	NASCO	$5.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	NASCO	$30.36	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	NASCO	$17.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	NASCO	$4.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	NASCO	$37.20	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	NASCO	$24.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	NASCO	$39.23	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	NASCO	$6.96	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	NASCO	$44.64	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	NASCO	$25.30	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	NASCO	$17.60	INSTRUCTIONAL MATERIALS;

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V18775				TECHNICAL TRADES
	10/31/2024	NASCO	$14.95	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	NASCO	$19.10	INSTRUCTIONAL MATERIALS; SCIENCE
	10/31/2024	NASCO	$91.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	NASCO	$16.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V18776	10/31/2024	CODY JAMES NORTHCUTT	$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	CODY JAMES NORTHCUTT	$250.00	CONTRACTED SERVICES; OUTSOURCED
V18777	10/31/2024	THOMAS RUFFIN OAKLEY	$150.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	THOMAS RUFFIN OAKLEY	$180.00	CONTRACTED SERVICES; OUTSOURCED
V18783	10/31/2024	ORKIN, LLC	$51.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	$30.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	$42.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	$48.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	$26.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	$30.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	$26.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	$34.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	$54.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	$31.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	$47.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	$110.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	$49.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE

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V18783	10/31/2024	ORKIN, LLC	$42.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	$29.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	$119.08	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	$52.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	$43.09	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	$52.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	$60.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	$112.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	$50.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	$90.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	$72.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	$100.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	$72.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/31/2024	ORKIN, LLC	$75.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V18785	10/31/2024	PAXTON-PATTERSON, LLC	$1603.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V18786	10/31/2024	PINNACLE MEDICAL MANAGEMENT	$96.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	PINNACLE MEDICAL MANAGEMENT	$140.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	PINNACLE MEDICAL MANAGEMENT	$210.00	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	PINNACLE MEDICAL MANAGEMENT	$1598.00	CONTRACTED SERVICES; OUTSOURCED
V18787	10/31/2024	AMANDA SUZANNE PIPER MCCLURE	$160.60	TRAVEL SERVICES
V18788	10/31/2024	PITSCO EDUCATION LLC	$51.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/31/2024	PITSCO EDUCATION LLC	$19.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V18789	10/31/2024	POSITIVE PROMOTIONS	$71.25	AWARDS AND RECOGNITION
	10/31/2024	POSITIVE PROMOTIONS	$79.96	AWARDS AND RECOGNITION
	10/31/2024	POSITIVE PROMOTIONS	$203.23	AWARDS AND RECOGNITION
	10/31/2024	POSITIVE PROMOTIONS	$59.95	AWARDS AND RECOGNITION
	10/31/2024	POSITIVE PROMOTIONS	$1332.45	AWARDS AND RECOGNITION
V18790	10/31/2024	PRECISION BUSINESS MACHINES	$199.90	PRINTING EQUIPMENT AND SUPPLIES
	10/31/2024	PRECISION BUSINESS MACHINES	$83.96	PRINTING EQUIPMENT AND SUPPLIES
	10/31/2024	PRECISION BUSINESS MACHINES	$599.75	PRINTING EQUIPMENT AND SUPPLIES
	10/31/2024	PRECISION BUSINESS MACHINES	$79.99	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	PRECISION BUSINESS MACHINES	$149.99	OFFICE SUPPLIES; CONSUMABLES
V18791	10/31/2024	PREMIERE INSTALL MOVERS LLC	$744.58	CONTRACTED SERVICES; OUTSOURCED
V18792	10/31/2024	RAPTOR TECHNOLOGIES	$330.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/31/2024	RAPTOR TECHNOLOGIES	$30.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V18793	10/31/2024	REALLY GOOD STUFF	$969.95	LIBRARY SUPPLIES
V18794	10/31/2024	RED RIVER TECHNOLOGY LLC	$104.98	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	RED RIVER TECHNOLOGY LLC	$209.92	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	RED RIVER TECHNOLOGY LLC	$265.36	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	RED RIVER TECHNOLOGY LLC	$809.04	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	RED RIVER TECHNOLOGY LLC	$2519.20	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	RED RIVER TECHNOLOGY LLC	$404.56	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	RED RIVER TECHNOLOGY LLC	$1259.60	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	RED RIVER TECHNOLOGY LLC	$530.64	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	RED RIVER TECHNOLOGY LLC	$406.82	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	RED RIVER TECHNOLOGY LLC	$813.68	CONTRACTED SERVICES; OUTSOURCED

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V18795	10/31/2024	REECE PLUMBING	$78.29	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	REECE PLUMBING	$409.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/31/2024	REECE PLUMBING	$476.37	MAINTENANCE EQUIPMENT AND SUPPLIES
V18796	10/31/2024	RIVERSIDE INSIGHTS	$56.87	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/31/2024	RIVERSIDE INSIGHTS	$568.70	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V18797	10/31/2024	ROADRUNNER CHARTERS INC	$750.00	TRAVEL SERVICES
V18798	10/31/2024	ERICA ROSEMAND	$855.00	CONTRACTED SERVICES; OUTSOURCED
V18800	10/31/2024	SCHOOL HEALTH CORPORATION	$172.24	OFFICE SUPPLIES; CONSUMABLES
V18801	10/31/2024	SCHOOL LIFE	$62.50	LIBRARY SUPPLIES
V18802	10/31/2024	SCHOOL NURSE SUPPLY INC	$2.96	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	SCHOOL NURSE SUPPLY INC	$26.88	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	SCHOOL NURSE SUPPLY INC	$8.27	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	SCHOOL NURSE SUPPLY INC	$42.90	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	SCHOOL NURSE SUPPLY INC	$47.00	MEDICAL EQUIPMENT AND SUPPLIES
V18803	10/31/2024	SCHOOL SPECIALTY, LLC	$62.39	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	SCHOOL SPECIALTY, LLC	$14.50	ART EQUIPMENT AND SUPPLIES
	10/31/2024	SCHOOL SPECIALTY, LLC	$48.15	ART EQUIPMENT AND SUPPLIES
	10/31/2024	SCHOOL SPECIALTY, LLC	$111.79	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	SCHOOL SPECIALTY, LLC	$9.57	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	SCHOOL SPECIALTY, LLC	$25.68	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	SCHOOL SPECIALTY, LLC	$111.30	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	SCHOOL SPECIALTY, LLC	$211.50	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	SCHOOL SPECIALTY, LLC	$110.04	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	SCHOOL SPECIALTY, LLC	$229.82	OFFICE SUPPLIES;

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V18803				CONSUMABLES
	10/31/2024	SCHOOL SPECIALTY, LLC	$109.19	OFFICE SUPPLIES; CONSUMABLES
	10/31/2024	SCHOOL SPECIALTY, LLC	$181.98	OFFICE SUPPLIES; CONSUMABLES
V18804	10/31/2024	MARK SCOTT	$150.00	CONTRACTED SERVICES; OUTSOURCED
V18805	10/31/2024	SECURED MOBILITY, LLC	$176.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/31/2024	SECURED MOBILITY, LLC	$11.47	SAFETY RELATED EQUIPMENT AND SUPPLIES
V18807	10/31/2024	SOLIANT HEALTH	$2890.00	SPECIAL EDUCATION SERVICES
	10/31/2024	SOLIANT HEALTH	$2522.00	SPECIAL EDUCATION SERVICES
	10/31/2024	SOLIANT HEALTH	$2253.19	SPECIAL EDUCATION SERVICES
V18808	10/31/2024	THE STEPPING STONES GROUP, LLC	$6400.00	SPECIAL EDUCATION SERVICES
V18809	10/31/2024	SUNBELT STAFFING, LLC	$3600.00	SPECIAL EDUCATION SERVICES
V18810	10/31/2024	SWEETWATER SOUND LLC	$92.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V18811	10/31/2024	SXSW, LLC	$595.00	STAFF DEVELOPMENT
V18812	10/31/2024	TASA	$485.00	STAFF DEVELOPMENT
V18813	10/31/2024	TASBO	$420.00	STAFF DEVELOPMENT
V18814	10/31/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$685.00	MEMBERSHIPS
V18815	10/31/2024	SHELLEY TERRY	$480.00	CONTRACTED SERVICES; OUTSOURCED
V18816	10/31/2024	THERAPY SHOPPE INC	$10.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/31/2024	THERAPY SHOPPE INC	$16.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/31/2024	THERAPY SHOPPE INC	$12.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/31/2024	THERAPY SHOPPE INC	$14.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/31/2024	THERAPY SHOPPE INC	$18.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V18817	10/31/2024	TK ELEVATOR CORPORATION	$4014.14	CONTRACTED SERVICES; OUTSOURCED
V18818	10/31/2024	TOUCHBISTRO USA INC	$645.05	CONTRACTED SERVICES; OUTSOURCED
	10/31/2024	TOUCHBISTRO USA INC	$1935.15	CONTRACTED SERVICES; OUTSOURCED

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V18819	10/31/2024	TREKORDA LLC	$588.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V18820	10/31/2024	U-HAUL	$68.32	RENTALS
	10/31/2024	U-HAUL	$42.00	TRAVEL SERVICES
	10/31/2024	U-HAUL	$42.90	TRAVEL SERVICES
	10/31/2024	U-HAUL	$19.80	TRAVEL SERVICES
	10/31/2024	U-HAUL	$103.42	RENTALS
V18821	10/31/2024	VST SERVICES, LP	$38081.63	CONTRACTED SERVICES; OUTSOURCED
V18822	10/31/2024	NICOLE M WEBB	$187.00	TRAVEL SERVICES
V18823	10/31/2024	WEST MUSIC COMPANY	$23.50	INSTRUCTIONAL MATERIALS
	10/31/2024	WEST MUSIC COMPANY	$56.40	MUSICAL INSTRUMENTS
	10/31/2024	WEST MUSIC COMPANY	$25.33	INSTRUCTIONAL MATERIALS
	10/31/2024	WEST MUSIC COMPANY	$22.56	MUSICAL INSTRUMENTS
	10/31/2024	WEST MUSIC COMPANY	$26.32	MUSICAL INSTRUMENTS
	10/31/2024	WEST MUSIC COMPANY	$127.83	MUSICAL INSTRUMENTS
	10/31/2024	WEST MUSIC COMPANY	$65.80	MUSICAL INSTRUMENTS
	10/31/2024	WEST MUSIC COMPANY	$60.16	MUSICAL INSTRUMENTS
	10/31/2024	WEST MUSIC COMPANY	$75.20	MUSICAL INSTRUMENTS
V18824	10/31/2024	WESTERN PSYCHOLOGICAL SERVICE	$5.90	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	10/31/2024	WESTERN PSYCHOLOGICAL SERVICE	$59.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V18825	10/31/2024	WESTERN-BRW PAPER CO, INC.	$1680.00	PAPER; RELATED PRODUCTS
	10/31/2024	WESTERN-BRW PAPER CO, INC.	$4200.00	PAPER; RELATED PRODUCTS
V18826	10/31/2024	LAURA WHITE	$70.22	TRAVEL SERVICES
V18827	10/31/2024	WILLIAM V MACGILL & CO	$15.02	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	WILLIAM V MACGILL & CO	$42.77	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	WILLIAM V MACGILL & CO	$15.95	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	WILLIAM V MACGILL & CO	$29.13	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	WILLIAM V MACGILL & CO	$39.48	MEDICAL EQUIPMENT AND SUPPLIES
	10/31/2024	WILLIAM V MACGILL & CO	$46.05	MEDICAL EQUIPMENT AND SUPPLIES
V18828	10/31/2024	WILLSCOT MOBILE MINI	$438.02	RENTALS

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V18828	10/31/2024	WILLSCOT MOBILE MINI	$146.03	RENTALS
	10/31/2024	WILLSCOT MOBILE MINI	$141.25	RENTALS
V18829	10/31/2024	YELLOWSTONE LANDSCAPE	$17057.50	GROUNDS AND LANDSCAPING
V18830	10/31/2024	HEINEMANN	$40.20	INSTRUCTIONAL MATERIALS
	10/31/2024	HEINEMANN	$36.10	INSTRUCTIONAL MATERIALS
	10/31/2024	HEINEMANN	$42.25	INSTRUCTIONAL MATERIALS
	10/31/2024	HEINEMANN	$43.30	INSTRUCTIONAL MATERIALS
	10/31/2024	HEINEMANN	$85.90	INSTRUCTIONAL MATERIALS
	10/31/2024	HEINEMANN	$68.60	INSTRUCTIONAL MATERIALS
V18831	10/31/2024	IOFFICE	$2038.74	FURNITURE - OFFICE
	10/31/2024	IOFFICE	$7806.05	FURNITURE - OFFICE
V18832	10/31/2024	SWEETWATER SOUND LLC	$469.99	MUSICAL INSTRUMENTS
	10/31/2024	SWEETWATER SOUND LLC	$729.99	MUSICAL INSTRUMENTS
	10/31/2024	SWEETWATER SOUND LLC	$1049.99	MUSICAL INSTRUMENTS
V18833	10/31/2024	HUCKABEE & ASSOCIATES INC.	$1513.95	CONSTRUCTION; PROFESSIONAL SERVICES
V18834	10/31/2024	COMMAND COMMISSIONING LLC	$4862.50	CONSTRUCTION; PROFESSIONAL SERVICES
V18835	10/31/2024	HUCKABEE & ASSOCIATES INC.	$1869.67	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	HUCKABEE & ASSOCIATES INC.	$210.26	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	HUCKABEE & ASSOCIATES INC.	$32154.21	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	HUCKABEE & ASSOCIATES INC.	$10374.00	CONSTRUCTION; PROFESSIONAL SERVICES
V18836	10/31/2024	IOFFICE	$329.12	FURNITURE - OFFICE
	10/31/2024	IOFFICE	$1255.00	FURNITURE - OFFICE
	10/31/2024	IOFFICE	$5335.53	FURNITURE - OFFICE
	10/31/2024	IOFFICE	$35.00	PRINTING SERVICES
	10/31/2024	IOFFICE	$975.00	PRINTING SERVICES
	10/31/2024	IOFFICE	$640.00	PRINTING SERVICES
	10/31/2024	IOFFICE	$10520.98	FURNITURE - OFFICE
	10/31/2024	IOFFICE	$9425.86	FURNITURE - OFFICE
	10/31/2024	IOFFICE	$2023.00	FURNITURE - OFFICE
	10/31/2024	IOFFICE	$350.00	PRINTING SERVICES
V18837	10/31/2024	POWER LIFT	$778.00	ATHLETIC EQUIPMENT
V18838	10/31/2024	RED RIVER TECHNOLOGY LLC	$4833.00	COMPUTER; NETWORK

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V18838	10/31/2024	RED RIVER TECHNOLOGY LLC	$870.00	COMPUTER; NETWORK
	10/31/2024	RED RIVER TECHNOLOGY LLC	$3222.00	COMPUTER; NETWORK
	10/31/2024	RED RIVER TECHNOLOGY LLC	$16972.85	COMPUTER SOFTWARE
	10/31/2024	RED RIVER TECHNOLOGY LLC	$580.00	COMPUTER; NETWORK
V18839	10/31/2024	WILLSCOT MOBILE MINI	$226.36	CONSTRUCTION
V18840	10/31/2024	B&H PHOTO VIDEO	$5454.21	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/31/2024	B&H PHOTO VIDEO	$221.62	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V18841	10/31/2024	BRAUN INTERTEC CORPORATION	$5097.25	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	BRAUN INTERTEC CORPORATION	$1245.50	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	BRAUN INTERTEC CORPORATION	$24711.25	CONSTRUCTION; PROFESSIONAL SERVICES
V18842	10/31/2024	FAST SIGNS OF FORT WORTH	$240.00	PRINTING SERVICES
	10/31/2024	FAST SIGNS OF FORT WORTH	$70.00	PRINTING SERVICES
	10/31/2024	FAST SIGNS OF FORT WORTH	$1230.00	PRINTING SERVICES
V18843	10/31/2024	GEOTEX ENGINEERING	$15291.07	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	GEOTEX ENGINEERING	$20809.52	CONSTRUCTION; PROFESSIONAL SERVICES
V18844	10/31/2024	HEINEMANN	$259.80	INSTRUCTIONAL MATERIALS
V18845	10/31/2024	HUCKABEE & ASSOCIATES INC.	$385.83	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	HUCKABEE & ASSOCIATES INC.	$5558.90	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	HUCKABEE & ASSOCIATES INC.	$56008.54	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	HUCKABEE & ASSOCIATES INC.	$3519.29	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	HUCKABEE & ASSOCIATES INC.	$3584.25	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	HUCKABEE & ASSOCIATES INC.	$97357.38	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	HUCKABEE & ASSOCIATES INC.	$26552.27	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	HUCKABEE & ASSOCIATES INC.	$9750.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	HUCKABEE & ASSOCIATES INC.	$26093.75	CONSTRUCTION
	10/31/2024	HUCKABEE & ASSOCIATES INC.	$146579.39	CONSTRUCTION; PROFESSIONAL SERVICES

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V18845	10/31/2024	HUCKABEE & ASSOCIATES INC.	$43782.06	CONSTRUCTION; PROFESSIONAL SERVICES
	10/31/2024	HUCKABEE & ASSOCIATES INC.	$12639.53	CONSTRUCTION; PROFESSIONAL SERVICES
V18846	10/31/2024	KAPLAN EARLY LEARNING COMPANY	$50.96	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/31/2024	KAPLAN EARLY LEARNING COMPANY	$7.61	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/31/2024	KAPLAN EARLY LEARNING COMPANY	$21.21	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/31/2024	KAPLAN EARLY LEARNING COMPANY	$61.16	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/31/2024	KAPLAN EARLY LEARNING COMPANY	$33.96	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/31/2024	KAPLAN EARLY LEARNING COMPANY	$25.46	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/31/2024	KAPLAN EARLY LEARNING COMPANY	$39.06	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/31/2024	KAPLAN EARLY LEARNING COMPANY	$189.95	INSTRUCTIONAL MATERIALS; BILINGUAL
V18847	10/31/2024	RED RIVER TECHNOLOGY LLC	$4854.50	COMPUTER SOFTWARE
	10/31/2024	RED RIVER TECHNOLOGY LLC	$24300.00	COMPUTER SOFTWARE
V18848	10/31/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$17085.25	COMPUTER HARDWARE
V18849	10/31/2024	SUPERIOR FIBER & DATA SVCS INC	$6271.25	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/31/2024	SUPERIOR FIBER & DATA SVCS INC	$55524.85	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V18850	10/31/2024	TEAGUE NALL AND PERKINS INC	$18586.00	CONSTRUCTION
V18851	10/31/2024	VECTOR CONCEPTS, INC.	$54244.79	CONSTRUCTION
V18852	11/07/2024	ABECEDARIAN ABC LLC	$22.05	INSTRUCTIONAL MATERIALS
	11/07/2024	ABECEDARIAN ABC LLC	$99.00	INSTRUCTIONAL MATERIALS; READING
	11/07/2024	ABECEDARIAN ABC LLC	$220.50	INSTRUCTIONAL MATERIALS
V18853	11/07/2024	ABM EDUCATION SERVICES LLC	$90.00	CONTRACTED SERVICES; OUTSOURCED
V18854	11/07/2024	ACCO BRAND USA/GBC	$608.24	CONTRACTED SERVICES; OUTSOURCED
V18855	11/07/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1736.00	SPECIAL EDUCATION SERVICES
	11/07/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1900.00	SPECIAL EDUCATION SERVICES

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V18856	11/07/2024	AIRCO GASES SOUTHWEST, LLC	$71.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/07/2024	AIRCO GASES SOUTHWEST, LLC	$10.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/07/2024	AIRCO GASES SOUTHWEST, LLC	$333.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/07/2024	AIRCO GASES SOUTHWEST, LLC	$224.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/07/2024	AIRCO GASES SOUTHWEST, LLC	$409.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/07/2024	AIRCO GASES SOUTHWEST, LLC	$247.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/07/2024	AIRCO GASES SOUTHWEST, LLC	$35.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/07/2024	AIRCO GASES SOUTHWEST, LLC	$569.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/07/2024	AIRCO GASES SOUTHWEST, LLC	$147.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/07/2024	AIRCO GASES SOUTHWEST, LLC	$153.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/07/2024	AIRCO GASES SOUTHWEST, LLC	$363.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/07/2024	AIRCO GASES SOUTHWEST, LLC	$528.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V18857	11/07/2024	DAVID ALVARADO JR	$129.51	TRAVEL SERVICES
V18858	11/07/2024	GIZELE DE ALMEIDA ALVES	$347.46	TRAVEL SERVICES
V18864	11/07/2024	AMAZON.COM	$4.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$4.99	LIBRARY SUPPLIES
	11/07/2024	AMAZON.COM	$6.99	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$6.66	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$3.99	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	($39.99)	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$5.99	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	AMAZON.COM	$5.99	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$6.84	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$5.98	OFFICE SUPPLIES; CONSUMABLES

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V18864	11/07/2024	AMAZON.COM	$7.87	LIBRARY SUPPLIES
	11/07/2024	AMAZON.COM	$6.99	LIBRARY SUPPLIES
	11/07/2024	AMAZON.COM	$5.99	LIBRARY SUPPLIES
	11/07/2024	AMAZON.COM	$9.99	PAPER; RELATED PRODUCTS
	11/07/2024	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$8.17	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$7.99	LIBRARY SUPPLIES
	11/07/2024	AMAZON.COM	$6.95	LIBRARY SUPPLIES
	11/07/2024	AMAZON.COM	$8.97	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$8.48	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$7.49	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$11.49	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$9.59	LIBRARY SUPPLIES
	11/07/2024	AMAZON.COM	$8.99	LIBRARY SUPPLIES
	11/07/2024	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$9.79	FUNDRAISING
	11/07/2024	AMAZON.COM	$9.59	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$11.99	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$9.89	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$9.07	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	$9.99	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	$9.25	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	$9.18	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$9.89	AWARDS AND RECOGNITION
	11/07/2024	AMAZON.COM	$9.99	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$11.99	LIBRARY SUPPLIES
	11/07/2024	AMAZON.COM	$10.02	OFFICE SUPPLIES;

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V18864				CONSUMABLES
	11/07/2024	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$10.05	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	$9.71	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	$9.49	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$9.91	LIBRARY SUPPLIES
	11/07/2024	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$12.24	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$12.85	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$12.19	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	$11.22	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	$12.58	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$9.99	HARDWARE AND HAND TOOLS
	11/07/2024	AMAZON.COM	$12.99	INSTRUCTIONAL MATERIALS; READING
	11/07/2024	AMAZON.COM	$10.28	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$12.36	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$13.99	LIBRARY SUPPLIES
	11/07/2024	AMAZON.COM	$13.95	AWARDS AND RECOGNITION
	11/07/2024	AMAZON.COM	$11.38	INSTRUCTIONAL MATERIALS
	11/07/2024	AMAZON.COM	$15.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$11.98	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$13.98	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	$11.99	FUNDRAISING
	11/07/2024	AMAZON.COM	$12.59	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$19.38	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	$14.99	LIBRARY SUPPLIES
	11/07/2024	AMAZON.COM	$12.13	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V18864	11/07/2024	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$14.97	INSTRUCTIONAL MATERIALS
	11/07/2024	AMAZON.COM	$17.50	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	$12.19	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$12.97	HARDWARE AND HAND TOOLS
	11/07/2024	AMAZON.COM	$19.99	ATHLETIC EQUIPMENT
	11/07/2024	AMAZON.COM	$15.85	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$12.99	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	$18.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$18.30	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$12.99	COMPUTER SUPPLIES
	11/07/2024	AMAZON.COM	$13.16	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$20.89	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	$16.98	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$12.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$16.52	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$18.99	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	$13.59	HARDWARE AND HAND TOOLS
	11/07/2024	AMAZON.COM	$13.90	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$25.98	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$16.99	COMPUTER SUPPLIES
	11/07/2024	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS
	11/07/2024	AMAZON.COM	$25.68	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$17.73	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$20.05	OFFICE SUPPLIES;

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V18864				CONSUMABLES
	11/07/2024	AMAZON.COM	$14.98	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$13.98	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$26.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$17.72	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$13.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$26.99	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	AMAZON.COM	$20.80	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$23.99	HARDWARE AND HAND TOOLS
	11/07/2024	AMAZON.COM	$17.03	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$13.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$28.40	PAPER; RELATED PRODUCTS
	11/07/2024	AMAZON.COM	$18.89	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$16.95	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	$29.72	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$21.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$23.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$25.49	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$17.35	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$28.44	LIBRARY SUPPLIES
	11/07/2024	AMAZON.COM	$18.99	MUSICAL INSTRUMENTS
	11/07/2024	AMAZON.COM	$16.95	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$29.98	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	$22.43	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	$24.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$25.98	OFFICE SUPPLIES; CONSUMABLES

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V18864	11/07/2024	AMAZON.COM	$17.50	HARDWARE AND HAND TOOLS
	11/07/2024	AMAZON.COM	$28.64	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$17.49	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$30.98	ATHLETIC EQUIPMENT
	11/07/2024	AMAZON.COM	$24.36	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$32.38	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$17.70	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$29.99	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$25.88	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$21.98	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	$33.29	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/07/2024	AMAZON.COM	$25.40	INSTRUCTIONAL MATERIALS
	11/07/2024	AMAZON.COM	$31.00	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$32.52	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$18.88	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$36.41	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$31.04	PRINTING EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$22.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$38.91	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$26.85	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$32.98	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$33.44	ART EQUIPMENT AND SUPPLIES

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V18864	11/07/2024	AMAZON.COM	$21.43	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$41.95	INSTRUCTIONAL MATERIALS; READING
	11/07/2024	AMAZON.COM	$31.98	OFFICE EQUIPMENT
	11/07/2024	AMAZON.COM	$25.72	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	$43.39	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$26.99	FUNDRAISING
	11/07/2024	AMAZON.COM	$36.99	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$44.10	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$22.26	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$41.97	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$37.50	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$25.98	AWARDS AND RECOGNITION
	11/07/2024	AMAZON.COM	$48.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$31.67	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$41.80	INSTRUCTIONAL MATERIALS
	11/07/2024	AMAZON.COM	$52.96	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$22.49	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$47.70	PAPER; RELATED PRODUCTS
	11/07/2024	AMAZON.COM	$43.28	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	$26.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$66.52	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$32.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$42.90	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$57.06	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$23.60	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	$55.20	ATHLETIC EQUIPMENT
	11/07/2024	AMAZON.COM	$47.98	OFFICE SUPPLIES; CONSUMABLES

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V18864	11/07/2024	AMAZON.COM	$29.99	HARDWARE AND HAND TOOLS
	11/07/2024	AMAZON.COM	$69.90	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$35.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$47.94	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$81.40	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$25.26	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$56.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$48.77	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$32.95	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$89.85	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	AMAZON.COM	$46.95	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$53.98	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$100.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$26.03	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	$59.95	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$49.20	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$33.98	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	$209.51	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$47.22	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$68.95	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$191.15	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	$29.97	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$59.96	MUSICAL INSTRUMENTS
	11/07/2024	AMAZON.COM	$51.98	PAPER; RELATED PRODUCTS
	11/07/2024	AMAZON.COM	$51.96	OFFICE SUPPLIES;

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V18864				CONSUMABLES
	11/07/2024	AMAZON.COM	$435.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/07/2024	AMAZON.COM	$72.25	PAPER; RELATED PRODUCTS
	11/07/2024	AMAZON.COM	$83.22	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$320.44	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$29.98	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$65.98	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$53.90	PRINTING EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$54.20	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$32.96	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$76.95	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	$124.60	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	$55.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$33.42	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	$67.96	LIBRARY SUPPLIES
	11/07/2024	AMAZON.COM	$77.94	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$63.90	INSTRUCTIONAL MATERIALS
	11/07/2024	AMAZON.COM	$37.79	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	$79.94	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$219.86	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$63.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/07/2024	AMAZON.COM	$39.92	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$69.66	ART EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$85.16	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$107.86	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$39.99	OFFICE SUPPLIES; CONSUMABLES

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V18864	11/07/2024	AMAZON.COM	$149.84	ATHLETIC EQUIPMENT
	11/07/2024	AMAZON.COM	$268.10	INSTRUCTIONAL MATERIALS; MATH
	11/07/2024	AMAZON.COM	$82.32	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$40.95	PAPER; RELATED PRODUCTS
	11/07/2024	AMAZON.COM	$211.01	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$135.30	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$89.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	AMAZON.COM	$43.98	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$91.89	STAFF DEVELOPMENT
	11/07/2024	AMAZON.COM	$320.10	MUSICAL INSTRUMENTS
	11/07/2024	AMAZON.COM	$99.95	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$119.13	PAPER; RELATED PRODUCTS
	11/07/2024	AMAZON.COM	$112.30	FOOD ITEMS - GROCERY ITEMS
	11/07/2024	AMAZON.COM	$206.95	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$122.50	PAPER; RELATED PRODUCTS
	11/07/2024	AMAZON.COM	$167.97	PAPER; RELATED PRODUCTS
	11/07/2024	AMAZON.COM	$144.20	INSTRUCTIONAL MATERIALS; READING
	11/07/2024	AMAZON.COM	$809.91	ATHLETIC; TRAINING SUPPLIES
	11/07/2024	AMAZON.COM	$169.95	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$203.82	PAPER; RELATED PRODUCTS
	11/07/2024	AMAZON.COM	$219.26	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	AMAZON.COM	$214.04	INSTRUCTIONAL MATERIALS; READING
V18865	11/07/2024	AMERICAN AGRO PRODUCTS	$343.00	FLORAL SUPPLIES
	11/07/2024	AMERICAN AGRO PRODUCTS	$320.75	FLORAL SUPPLIES
	11/07/2024	AMERICAN AGRO PRODUCTS	$77.10	FLORAL SUPPLIES
	11/07/2024	AMERICAN AGRO PRODUCTS	$103.20	FLORAL SUPPLIES
	11/07/2024	AMERICAN AGRO PRODUCTS	$96.36	FLORAL SUPPLIES
	11/07/2024	AMERICAN AGRO PRODUCTS	$46.00	FLORAL SUPPLIES

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V18865	11/07/2024	AMERICAN AGRO PRODUCTS	$202.60	FLORAL SUPPLIES
	11/07/2024	AMERICAN AGRO PRODUCTS	$475.19	FLORAL SUPPLIES
	11/07/2024	AMERICAN AGRO PRODUCTS	$281.60	FLORAL SUPPLIES
	11/07/2024	AMERICAN AGRO PRODUCTS	$400.30	FLORAL SUPPLIES
	11/07/2024	AMERICAN AGRO PRODUCTS	$557.90	FLORAL SUPPLIES
V18866	11/07/2024	PROSHRED DFW	$70.00	CONTRACTED SERVICES; OUTSOURCED
V18867	11/07/2024	ASCD	$275.00	MEMBERSHIPS
V18868	11/07/2024	ENRIQUE RENE ASENCIO RODRIGUEZ	$109.95	TRAVEL SERVICES
V18869	11/07/2024	BACKGROUND INVESTIGATION BUREAU	$576.00	ADMINISTRATIVE SERVICES
V18870	11/07/2024	DARIEN BARTON	$500.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	DARIEN BARTON	$150.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	DARIEN BARTON	$75.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	DARIEN BARTON	$375.00	CONTRACTED SERVICES; OUTSOURCED
V18871	11/07/2024	BELL'S BOOK NEST	$204.20	INSTRUCTIONAL MATERIALS
V18873	11/07/2024	BELL'S MUSIC SHOP INC	$96.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$137.50	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$52.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$40.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$38.50	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$5.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$12.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$10.95	INSTRUCTIONAL MATERIALS
	11/07/2024	BELL'S MUSIC SHOP INC	$130.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$17.50	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$92.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$110.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$58.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$45.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$15.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$25.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$214.50	MUSICAL INSTRUMENTS

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V18873	11/07/2024	BELL'S MUSIC SHOP INC	$50.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$480.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$160.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$77.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$72.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$16.50	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$84.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$302.50	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$175.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$100.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$385.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$120.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$475.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$150.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$165.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$650.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$1650.00	MUSICAL INSTRUMENTS
V18874	11/07/2024	CHUYUNN (LEE) BENOIT	$120.00	CONTRACTED SERVICES; OUTSOURCED
V18875	11/07/2024	BLACK CREEK K9 SERVICES LLC	$600.00	CONTRACTED SERVICES; OUTSOURCED
V18876	11/07/2024	BLICK ART MATERIALS LLC	$41.52	ART EQUIPMENT AND SUPPLIES
	11/07/2024	BLICK ART MATERIALS LLC	$21.42	OFFICE SUPPLIES; CONSUMABLES
V18877	11/07/2024	KRISTEN BOULET	$420.00	CONTRACTED SERVICES; OUTSOURCED
V18878	11/07/2024	BOUND TO STAY BOUND BOOKS	$2753.08	LIBRARY BOOKS
V18879	11/07/2024	CYNTHIA R. BOYD	$1593.75	CONTRACTED SERVICES; OUTSOURCED
V18880	11/07/2024	GARRETT BOYLES	$200.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	GARRETT BOYLES	$275.00	CONTRACTED SERVICES; OUTSOURCED
V18881	11/07/2024	LAUREN BRISTOL	$737.50	CONTRACTED SERVICES; OUTSOURCED
V18882	11/07/2024	ASA BURK	$1950.00	CONTRACTED SERVICES; OUTSOURCED
V18884	11/07/2024	HOLLY CRAIG BURTON	$600.00	CONTRACTED SERVICES; OUTSOURCED

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V18884	11/07/2024	HOLLY CRAIG BURTON	$150.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	HOLLY CRAIG BURTON	$100.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	HOLLY CRAIG BURTON	$200.00	CONTRACTED SERVICES; OUTSOURCED
V18885	11/07/2024	BUSINESS ESSENTIALS	$22.58	INSTRUCTIONAL MATERIALS
	11/07/2024	BUSINESS ESSENTIALS	$41.97	INSTRUCTIONAL MATERIALS
V18886	11/07/2024	CAPSTONE	$149.93	SUBSCRIPTIONS
	11/07/2024	CAPSTONE	$49.97	SUBSCRIPTIONS
	11/07/2024	CAPSTONE	$49.96	SUBSCRIPTIONS
	11/07/2024	CAPSTONE	$187.50	SUBSCRIPTIONS
	11/07/2024	CAPSTONE	$375.00	SUBSCRIPTIONS
	11/07/2024	CAPSTONE	$149.00	SUBSCRIPTIONS
	11/07/2024	CAPSTONE	$149.94	SUBSCRIPTIONS
V18887	11/07/2024	LILIANA M CASTILLO	$179.56	TRAVEL SERVICES
V18888	11/07/2024	CDW GOVERNMENT INC	$1060.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V18889	11/07/2024	ADAM ROBERT CHAZARRETA	$308.47	TRAVEL SERVICES
V18890	11/07/2024	WILLIAM CLOUD	$250.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	WILLIAM CLOUD	$275.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	WILLIAM CLOUD	$200.00	CONTRACTED SERVICES; OUTSOURCED
V18891	11/07/2024	JAMES COFFMAN	$150.00	CONTRACTED SERVICES; OUTSOURCED
V18892	11/07/2024	COLONIAL OIL INDUSTRIES	$20627.86	FUEL
	11/07/2024	COLONIAL OIL INDUSTRIES	$21638.48	FUEL
V18893	11/07/2024	NANCY J DAVIS	$124.35	TRAVEL SERVICES
	11/07/2024	NANCY J DAVIS	$100.97	TRAVEL SERVICES
V18894	11/07/2024	DEALERS ELECTRICAL SUPPLY	$243.58	ELECTRICAL EQUIPMENT AND SUPPLIES
V18895	11/07/2024	DECKER INC.	$419.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/07/2024	DECKER INC.	$560.48	MAINTENANCE EQUIPMENT AND SUPPLIES
V18896	11/07/2024	DELL MARKETING LP	$3300.00	COMPUTER; PERIPHERALS
	11/07/2024	DELL MARKETING LP	$350.00	COMPUTER; PERIPHERALS
	11/07/2024	DELL MARKETING LP	$2600.00	COMPUTER; PERIPHERALS

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V18896	11/07/2024	DELL MARKETING LP	$12500.00	COMPUTER; PERIPHERALS
V18897	11/07/2024	DEMCO INC.	$42.98	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	DEMCO INC.	$8.49	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	DEMCO INC.	$10.95	OFFICE SUPPLIES; CONSUMABLES
V18898	11/07/2024	DIGITAL RESOURCES INC.	$589.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/07/2024	DIGITAL RESOURCES INC.	$82.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/07/2024	DIGITAL RESOURCES INC.	$65.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/07/2024	DIGITAL RESOURCES INC.	$1138.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	DIGITAL RESOURCES INC.	$7269.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/07/2024	DIGITAL RESOURCES INC.	$1356.00	CONTRACTED SERVICES; OUTSOURCED
V18899	11/07/2024	DREAM RANCH OFFICE SUPPLIES	$190.57	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	DREAM RANCH OFFICE SUPPLIES	$79.26	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	DREAM RANCH OFFICE SUPPLIES	$275.06	OFFICE SUPPLIES; CONSUMABLES
V18900	11/07/2024	RANDY J DRIESENGA, II	$250.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	RANDY J DRIESENGA, II	$200.00	CONTRACTED SERVICES; OUTSOURCED
V18901	11/07/2024	CHELSEA DULLYE	$33.90	TRAVEL SERVICES
V18902	11/07/2024	EASY RAISER	$639.20	APPAREL; GENERAL
	11/07/2024	EASY RAISER	$12.00	APPAREL; GENERAL
	11/07/2024	EASY RAISER	$106.40	APPAREL; GENERAL
	11/07/2024	EASY RAISER	$372.00	APPAREL; GENERAL
	11/07/2024	EASY RAISER	$48.00	APPAREL; GENERAL
	11/07/2024	EASY RAISER	$911.20	APPAREL; GENERAL
V18903	11/07/2024	EDUCATION SERVICE CENTER REGION IV	$1.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	EDUCATION SERVICE CENTER REGION IV	$70.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	EDUCATION SERVICE CENTER REGION IV	$40.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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V18903	11/07/2024	EDUCATION SERVICE CENTER REGION IV	$55.00	STAFF DEVELOPMENT
	11/07/2024	EDUCATION SERVICE CENTER REGION IV	$5.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	EDUCATION SERVICE CENTER REGION IV	$80.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	EDUCATION SERVICE CENTER REGION IV	$90.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V18904	11/07/2024	EINSTEIN SPEECH THERAPY, LLC	$4912.50	SPECIAL EDUCATION SERVICES
V18905	11/07/2024	CYNTHIA XOCHIL ELLIOTT	$154.30	TRAVEL SERVICES
V18906	11/07/2024	KATHERINE LEA ELLIS	$182.51	TRAVEL SERVICES
V18907	11/07/2024	EAN SERVICES, LLC	$145.46	TRAVEL SERVICES
V18908	11/07/2024	JOSEPH RYAN ESTES	$375.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	JOSEPH RYAN ESTES	$45.00	CONTRACTED SERVICES; OUTSOURCED
V18909	11/07/2024	EVERDRIVEN TECHNOLOGIES, LLC	$29632.88	CONTRACTED SERVICES; OUTSOURCED
V18911	11/07/2024	FAST SIGNS OF FORT WORTH	$20.00	PRINTING SERVICES
	11/07/2024	FAST SIGNS OF FORT WORTH	$765.43	PRINTING SERVICES
	11/07/2024	FAST SIGNS OF FORT WORTH	$80.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V18912	11/07/2024	FIRE WATER SPRINKLER PROTECTION LLC	$4770.00	CONTRACTED SERVICES; OUTSOURCED
V18913	11/07/2024	FIRETROL PROTECTION SYSTEMS INC.	$3406.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	FIRETROL PROTECTION SYSTEMS INC.	$455.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	FIRETROL PROTECTION SYSTEMS INC.	$677.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	FIRETROL PROTECTION SYSTEMS INC.	$5527.00	CONTRACTED SERVICES; OUTSOURCED
V18914	11/07/2024	FOLLETT CONTENT SOLUTIONS, LLC	$38.09	LIBRARY BOOKS
	11/07/2024	FOLLETT CONTENT SOLUTIONS, LLC	$593.40	LIBRARY BOOKS
V18915	11/07/2024	GRACE FRAREY	$75.00	CONTRACTED SERVICES; OUTSOURCED
V18916	11/07/2024	CALEB MARTIN FRITZ	$57.75	TRAVEL SERVICES
V18917	11/07/2024	JASON DANIEL GAMDYSEY	$46.90	TRAVEL SERVICES
V18918	11/07/2024	GAME ONE	$247.00	ATHLETIC APPAREL

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V18918	11/07/2024	GAME ONE	$23.00	ATHLETIC APPAREL
V18920	11/07/2024	GRAINGER	$1148.87	HARDWARE AND HAND TOOLS
	11/07/2024	GRAINGER	($149.00)	HARDWARE AND HAND TOOLS
	11/07/2024	GRAINGER	$143.08	MAINTENANCE EQUIPMENT AND SUPPLIES
V18921	11/07/2024	DORENDA GREEN	$330.00	CONTRACTED SERVICES; OUTSOURCED
V18922	11/07/2024	GROGGY DOG SPORTSWEAR	$16.00	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	$10.00	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	$346.45	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	$30.00	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	$8.45	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	$25.35	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	$954.25	APPAREL; FINE ARTS
	11/07/2024	GROGGY DOG SPORTSWEAR	$20.00	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	$88.50	APPAREL; FINE ARTS
	11/07/2024	GROGGY DOG SPORTSWEAR	$537.85	APPAREL; FINE ARTS
	11/07/2024	GROGGY DOG SPORTSWEAR	$481.65	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	$60.00	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	$90.00	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	$44.25	APPAREL; FINE ARTS
	11/07/2024	GROGGY DOG SPORTSWEAR	$845.00	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	$1491.00	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	$135.20	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	$120.00	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	$433.75	APPAREL; FINE ARTS
	11/07/2024	GROGGY DOG SPORTSWEAR	$143.65	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	$140.00	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	$280.25	APPAREL; FINE ARTS
	11/07/2024	GROGGY DOG SPORTSWEAR	$637.00	APPAREL; GENERAL
	11/07/2024	GROGGY DOG SPORTSWEAR	$1477.00	APPAREL; GENERAL
V18923	11/07/2024	KIMBERLY JAN GUENTHER	$780.00	SPECIAL EDUCATION SERVICES
V18924	11/07/2024	ROBERT HEFNER	$250.00	CONTRACTED SERVICES; OUTSOURCED
V18925	11/07/2024	HEINEMANN	$145.80	INSTRUCTIONAL MATERIALS; READING
	11/07/2024	HEINEMANN	$431.75	INSTRUCTIONAL MATERIALS

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V18925	11/07/2024	HEINEMANN	$40.20	INSTRUCTIONAL MATERIALS; READING
V18926	11/07/2024	JENNA ELIZABETH HENRY	$60.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	JENNA ELIZABETH HENRY	$110.00	CONTRACTED SERVICES; OUTSOURCED
V18927	11/07/2024	ANGELA M HERON	$42.01	TRAVEL SERVICES
V18928	11/07/2024	HOBBY LOBBY	$166.13	FLORAL SUPPLIES
	11/07/2024	HOBBY LOBBY	$287.15	ADMINISTRATIVE SERVICES
	11/07/2024	HOBBY LOBBY	$23.24	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	HOBBY LOBBY	$12.99	FLORAL SUPPLIES
V18929	11/07/2024	JACQUELINE HRITZO	$75.00	CONTRACTED SERVICES; OUTSOURCED
V18930	11/07/2024	ROBERT HUNGERFORD	$45.00	CONTRACTED SERVICES; OUTSOURCED
V18931	11/07/2024	IMAGE MAKER 4U INC.	$40.00	AWARDS AND RECOGNITION
V18932	11/07/2024	IOFFICE	$55.00	PRINTING SERVICES
	11/07/2024	IOFFICE	$86.81	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	IOFFICE	$60.00	PRINTING SERVICES
	11/07/2024	IOFFICE	$150.00	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	IOFFICE	$162.50	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	IOFFICE	$330.00	PRINTING SERVICES
	11/07/2024	IOFFICE	$87.50	OFFICE SUPPLIES; CONSUMABLES
V18933	11/07/2024	J.W. PEPPER & SONS INC.	$145.00	INSTRUCTIONAL MATERIALS
V18934	11/07/2024	JASON'S DELI	$10.00	CATERING SERVICES
	11/07/2024	JASON'S DELI	$32.34	CATERING SERVICES
	11/07/2024	JASON'S DELI	$95.85	CATERING SERVICES
	11/07/2024	JASON'S DELI	$11.09	CATERING SERVICES
	11/07/2024	JASON'S DELI	$738.54	CATERING SERVICES
	11/07/2024	JASON'S DELI	$4.35	CATERING SERVICES
	11/07/2024	JASON'S DELI	$41.67	CATERING SERVICES
V18935	11/07/2024	JD PALATINE, LLC	$2004.18	CONTRACTED SERVICES; OUTSOURCED
V18936	11/07/2024	JERSEY MIKES	$327.80	CATERING SERVICES
V18938	11/07/2024	JET SECURITY, LLC	$1200.00	CONTRACTED SERVICES;

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V18938				OUTSOURCED
	11/07/2024	JET SECURITY, LLC	$1155.00	CONTRACTED SERVICES; OUTSOURCED
V18939	11/07/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$312.50	APPAREL; GENERAL
	11/07/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$3096.00	APPAREL; GENERAL
	11/07/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$87.50	APPAREL; GENERAL
V18940	11/07/2024	DEBORAH K JOHNSON	$6900.00	SPECIAL EDUCATION SERVICES
V18941	11/07/2024	JOLLY FARMER PRODUCTS US INC	$26.53	FLORAL SUPPLIES
	11/07/2024	JOLLY FARMER PRODUCTS US INC	$35.00	FLORAL SUPPLIES
	11/07/2024	JOLLY FARMER PRODUCTS US INC	$13.12	FLORAL SUPPLIES
	11/07/2024	JOLLY FARMER PRODUCTS US INC	$32.43	FLORAL SUPPLIES
	11/07/2024	JOLLY FARMER PRODUCTS US INC	$50.60	FLORAL SUPPLIES
	11/07/2024	JOLLY FARMER PRODUCTS US INC	$74.24	FLORAL SUPPLIES
V18942	11/07/2024	ALICIA KOMAREK	$131.79	TRAVEL SERVICES
V18943	11/07/2024	KR SPEECH SERVICES, LLC	$3160.00	SPECIAL EDUCATION SERVICES
	11/07/2024	KR SPEECH SERVICES, LLC	$2400.00	SPECIAL EDUCATION SERVICES
	11/07/2024	KR SPEECH SERVICES, LLC	$760.00	SPECIAL EDUCATION SERVICES
	11/07/2024	KR SPEECH SERVICES, LLC	$1980.00	SPECIAL EDUCATION SERVICES
V18944	11/07/2024	LAKESHORE LEARNING MATERIALS, LLC	$41.33	INSTRUCTIONAL MATERIALS
	11/07/2024	LAKESHORE LEARNING MATERIALS, LLC	$20.89	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	LAKESHORE LEARNING MATERIALS, LLC	$28.49	INSTRUCTIONAL MATERIALS
V18945	11/07/2024	MEGAN LANGFORD	$1000.00	CONTRACTED SERVICES; OUTSOURCED
V18946	11/07/2024	SHERRY DARLENE LAWSON	$184.45	TRAVEL SERVICES
V18947	11/07/2024	LENNOX INDUSTRIES INC	$808.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/07/2024	LENNOX INDUSTRIES INC	$659.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V18948	11/07/2024	LIBRARIA	$132.31	LIBRARY BOOKS
V18950	11/07/2024	EVELYN ISABEL MARTINEZ	$43.75	TRAVEL SERVICES

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V18951	11/07/2024	SAXTON GROUP/MCALISTER'S DELI	$320.70	CATERING SERVICES
	11/07/2024	SAXTON GROUP/MCALISTER'S DELI	$257.25	CATERING SERVICES
	11/07/2024	SAXTON GROUP/MCALISTER'S DELI	$75.00	CATERING SERVICES
	11/07/2024	SAXTON GROUP/MCALISTER'S DELI	$51.45	CATERING SERVICES
	11/07/2024	SAXTON GROUP/MCALISTER'S DELI	$262.25	CATERING SERVICES
V18952	11/07/2024	MELISSA MENDEZ	$6.03	TRAVEL SERVICES
V18953	11/07/2024	MGM PRINTING SERVICES INC	$2385.00	PRINTING SERVICES
	11/07/2024	MGM PRINTING SERVICES INC	$73.90	PRINTING EQUIPMENT AND SUPPLIES
	11/07/2024	MGM PRINTING SERVICES INC	$1707.00	PRINTING SERVICES
	11/07/2024	MGM PRINTING SERVICES INC	$197.00	PRINTING SERVICES
	11/07/2024	MGM PRINTING SERVICES INC	$4791.82	PRINTING SERVICES
V18954	11/07/2024	BRITTANY D MILLER	$275.00	CONTRACTED SERVICES; OUTSOURCED
V18955	11/07/2024	TAMERA S. MOORE	$200.00	CONTRACTED SERVICES; OUTSOURCED
V18956	11/07/2024	MARY E MOUNCE	$16.00	MEALS - STAFF
	11/07/2024	MARY E MOUNCE	$29.00	MEALS - STAFF
V18957	11/07/2024	MR JIMS PIZZA HASLET # 0088	$10.00	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	$25.00	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	$16.99	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	$28.88	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	$9.99	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	$5.59	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	$29.97	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	$18.49	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	$30.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	MR JIMS PIZZA HASLET # 0088	$84.95	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	$33.98	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	$65.00	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	$20.00	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	$15.73	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	$139.86	CATERING SERVICES

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V18957	11/07/2024	MR JIMS PIZZA HASLET # 0088	$229.77	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	$239.76	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	$89.91	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	$53.98	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	$49.95	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	$74.93	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	$58.74	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	$79.92	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	$119.88	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	$122.33	CATERING SERVICES
	11/07/2024	MR JIMS PIZZA HASLET # 0088	$203.47	CATERING SERVICES
V18958	11/07/2024	MR JIM'S PIZZA RHOME	$4.00	CATERING SERVICES
	11/07/2024	MR JIM'S PIZZA RHOME	$18.00	CATERING SERVICES
	11/07/2024	MR JIM'S PIZZA RHOME	$115.52	CATERING SERVICES
V18960	11/07/2024	NASCO	$14.95	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	$5.91	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	$10.44	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	$9.55	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	$3.36	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	$6.96	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	$0.87	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	$28.65	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	$8.08	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	$25.30	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	$0.88	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	$75.00	ART EQUIPMENT AND SUPPLIES
	11/07/2024	NASCO	$19.10	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	$15.18	INSTRUCTIONAL MATERIALS;

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V18960				SCIENCE
	11/07/2024	NASCO	$8.70	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	$27.75	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	$20.88	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	$37.20	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	$22.32	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	$44.64	INSTRUCTIONAL MATERIALS; SCIENCE
	11/07/2024	NASCO	$30.00	ART EQUIPMENT AND SUPPLIES
	11/07/2024	NASCO	$30.36	INSTRUCTIONAL MATERIALS; SCIENCE
V18961	11/07/2024	NATIONAL RECRUITING CONSULTANTS	$3320.00	SPECIAL EDUCATION SERVICES
	11/07/2024	NATIONAL RECRUITING CONSULTANTS	$2812.00	SPECIAL EDUCATION SERVICES
	11/07/2024	NATIONAL RECRUITING CONSULTANTS	$2331.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	NATIONAL RECRUITING CONSULTANTS	$2656.00	SPECIAL EDUCATION SERVICES
	11/07/2024	NATIONAL RECRUITING CONSULTANTS	$2822.00	SPECIAL EDUCATION SERVICES
	11/07/2024	NATIONAL RECRUITING CONSULTANTS	$2898.58	SPECIAL EDUCATION SERVICES
	11/07/2024	NATIONAL RECRUITING CONSULTANTS	$3112.50	SPECIAL EDUCATION SERVICES
V18962	11/07/2024	NEWKS EATERY #1166	$6.00	CATERING SERVICES
	11/07/2024	NEWKS EATERY #1166	$37.87	CATERING SERVICES
	11/07/2024	NEWKS EATERY #1166	$12.99	CATERING SERVICES
	11/07/2024	NEWKS EATERY #1166	$17.29	CATERING SERVICES
	11/07/2024	NEWKS EATERY #1166	$65.00	CATERING SERVICES
	11/07/2024	NEWKS EATERY #1166	$11.29	CATERING SERVICES
	11/07/2024	NEWKS EATERY #1166	$48.00	CATERING SERVICES
V18963	11/07/2024	DARIN NORTHAM	$150.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	DARIN NORTHAM	$300.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	DARIN NORTHAM	$180.00	CONTRACTED SERVICES;

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V18963				OUTSOURCED
	11/07/2024	DARIN NORTHAM	$75.00	CONTRACTED SERVICES; OUTSOURCED
V18964	11/07/2024	NORTON METALS	$12.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/07/2024	NORTON METALS	$100.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/07/2024	NORTON METALS	$1039.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/07/2024	NORTON METALS	$90.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/07/2024	NORTON METALS	$175.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V18965	11/07/2024	THOMAS RUFFIN OAKLEY	$75.00	CONTRACTED SERVICES; OUTSOURCED
V18966	11/07/2024	ROSA O'BOYLE	$111.82	TRAVEL SERVICES
V18967	11/07/2024	ASHTON O'HARA	$180.00	CONTRACTED SERVICES; OUTSOURCED
V18968	11/07/2024	OVERDRIVE INC	$7791.52	LIBRARY BOOKS
	11/07/2024	OVERDRIVE INC	$12194.57	LIBRARY BOOKS
V18969	11/07/2024	KELLY CALDER PACE	$14.81	TRAVEL SERVICES
V18971	11/07/2024	KATELYN PATTERSON	$1419.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	KATELYN PATTERSON	$1050.00	CONTRACTED SERVICES; OUTSOURCED
V18972	11/07/2024	PENDER'S MUSIC COMPANY	$45.00	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	PENDER'S MUSIC COMPANY	$10.00	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	PENDER'S MUSIC COMPANY	$60.00	OFFICE SUPPLIES; CONSUMABLES
V18973	11/07/2024	DENNIS PICKERING	$275.00	CONTRACTED SERVICES; OUTSOURCED
V18974	11/07/2024	PINNACLE MEDICAL MANAGEMENT	$1502.00	CONTRACTED SERVICES; OUTSOURCED
V18975	11/07/2024	LAUREN POPE	$275.00	CONTRACTED SERVICES; OUTSOURCED
V18976	11/07/2024	POSITIVE PROMOTIONS	$30.95	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	POSITIVE PROMOTIONS	$23.75	INSTRUCTIONAL MATERIALS
	11/07/2024	POSITIVE PROMOTIONS	$20.95	INSTRUCTIONAL MATERIALS
	11/07/2024	POSITIVE PROMOTIONS	$41.95	INSTRUCTIONAL MATERIALS

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V18976	11/07/2024	POSITIVE PROMOTIONS	$152.00	AWARDS AND RECOGNITION
	11/07/2024	POSITIVE PROMOTIONS	$220.00	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	POSITIVE PROMOTIONS	$27.12	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	POSITIVE PROMOTIONS	$18.95	INSTRUCTIONAL MATERIALS
	11/07/2024	POSITIVE PROMOTIONS	$35.00	AWARDS AND RECOGNITION
	11/07/2024	POSITIVE PROMOTIONS	$189.75	AWARDS AND RECOGNITION
	11/07/2024	POSITIVE PROMOTIONS	$55.82	AWARDS AND RECOGNITION
	11/07/2024	POSITIVE PROMOTIONS	$61.50	INSTRUCTIONAL MATERIALS
	11/07/2024	POSITIVE PROMOTIONS	$143.60	AWARDS AND RECOGNITION
V18977	11/07/2024	PRECISION BUSINESS MACHINES	$480.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/07/2024	PRECISION BUSINESS MACHINES	$238.77	INSTRUCTIONAL MATERIALS
	11/07/2024	PRECISION BUSINESS MACHINES	$25.20	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/07/2024	PRECISION BUSINESS MACHINES	$120.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/07/2024	PRECISION BUSINESS MACHINES	$51.03	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/07/2024	PRECISION BUSINESS MACHINES	$43.20	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/07/2024	PRECISION BUSINESS MACHINES	$699.98	INSTRUCTIONAL MATERIALS
	11/07/2024	PRECISION BUSINESS MACHINES	$160.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/07/2024	PRECISION BUSINESS MACHINES	$567.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/07/2024	PRECISION BUSINESS MACHINES	$989.97	INSTRUCTIONAL MATERIALS
	11/07/2024	PRECISION BUSINESS MACHINES	$97.50	COMPUTER; PERIPHERALS
	11/07/2024	PRECISION BUSINESS MACHINES	$299.85	INSTRUCTIONAL MATERIALS
	11/07/2024	PRECISION BUSINESS MACHINES	$1995.00	COMPUTER; PERIPHERALS
V18978	11/07/2024	PREFERRED BUSINESS SOLUTIONS	$999.80	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	PREFERRED BUSINESS SOLUTIONS	$1963.60	PAPER; RELATED PRODUCTS
V18979	11/07/2024	PRINCIPLED REBELLION, LLC	$80.00	CONTRACTED SERVICES;

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V18979				OUTSOURCED
	11/07/2024	PRINCIPLED REBELLION, LLC	$120.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	PRINCIPLED REBELLION, LLC	$1360.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	PRINCIPLED REBELLION, LLC	$260.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	PRINCIPLED REBELLION, LLC	$3720.00	CONTRACTED SERVICES; OUTSOURCED
V18980	11/07/2024	LEROY D'ANDRE PUNCH, II	$1830.00	CONTRACTED SERVICES; OUTSOURCED
V18982	11/07/2024	KATIA MARIE RAMON PINO	$182.11	TRAVEL SERVICES
V18983	11/07/2024	NICHOLAS S RANDAZZO	$1500.00	CONTRACTED SERVICES; OUTSOURCED
V18984	11/07/2024	REALLY GOOD STUFF	$177.50	LIBRARY SUPPLIES
	11/07/2024	REALLY GOOD STUFF	$58.19	LIBRARY SUPPLIES
	11/07/2024	REALLY GOOD STUFF	$193.99	LIBRARY SUPPLIES
V18985	11/07/2024	RED RIVER TECHNOLOGY LLC	$302.80	COMPUTER HARDWARE
V18986	11/07/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$999.20	CATERING SERVICES
	11/07/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$150.65	CATERING SERVICES
	11/07/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$5.18	CATERING SERVICES
V18987	11/07/2024	REECE PLUMBING	$1053.73	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/07/2024	REECE PLUMBING	$990.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/07/2024	REECE PLUMBING	$156.58	MAINTENANCE EQUIPMENT AND SUPPLIES
V18988	11/07/2024	RELX INC	$286.00	SUBSCRIPTIONS
V18989	11/07/2024	RESULTS COACHING GLOBAL, LLC	$2750.00	CONTRACTED SERVICES; OUTSOURCED
V18990	11/07/2024	RIVERSIDE INSIGHTS	$2125.00	STAFF DEVELOPMENT
V18991	11/07/2024	ROADRUNNER CHARTERS INC	$2200.00	TRAVEL SERVICES
	11/07/2024	ROADRUNNER CHARTERS INC	$3600.00	TRAVEL SERVICES
V18993	11/07/2024	ERICA ROSEMAND	$900.00	CONTRACTED SERVICES; OUTSOURCED
V18994	11/07/2024	CODY SAUCIER	$180.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	CODY SAUCIER	$90.00	CONTRACTED SERVICES; OUTSOURCED

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V18995	11/07/2024	SCHOOL HEALTH CORPORATION	$7.06	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL HEALTH CORPORATION	$4.83	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL HEALTH CORPORATION	$4.12	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL HEALTH CORPORATION	$4.96	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL HEALTH CORPORATION	$7.64	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL HEALTH CORPORATION	$12.95	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL HEALTH CORPORATION	$31.29	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL HEALTH CORPORATION	$13.02	MEDICAL EQUIPMENT AND SUPPLIES
V18996	11/07/2024	SCHOOL SPECIALTY, LLC	$37.44	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$10.07	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$3.34	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$4.65	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	($218.26)	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$9.57	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	SCHOOL SPECIALTY, LLC	$17.28	INSTRUCTIONAL MATERIALS
	11/07/2024	SCHOOL SPECIALTY, LLC	$3.24	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$42.44	PAPER; RELATED PRODUCTS
	11/07/2024	SCHOOL SPECIALTY, LLC	$25.28	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$3.69	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$11.95	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$28.14	PAPER; RELATED PRODUCTS
	11/07/2024	SCHOOL SPECIALTY, LLC	$9.84	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$20.84	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$5.78	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$163.01	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$25.47	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$7.47	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$22.35	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$34.64	INSTRUCTIONAL MATERIALS

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V18996	11/07/2024	SCHOOL SPECIALTY, LLC	$14.18	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$27.66	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$11.04	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$45.40	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$25.73	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$18.19	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$25.92	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$62.20	PAPER; RELATED PRODUCTS
	11/07/2024	SCHOOL SPECIALTY, LLC	$35.27	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$28.58	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$14.31	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$100.55	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$28.36	PAPER; RELATED PRODUCTS
	11/07/2024	SCHOOL SPECIALTY, LLC	$38.88	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$57.19	INSTRUCTIONAL MATERIALS
	11/07/2024	SCHOOL SPECIALTY, LLC	$32.60	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$42.50	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	SCHOOL SPECIALTY, LLC	$44.32	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$16.88	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$33.70	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$29.05	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$51.84	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$96.18	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$36.85	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$77.76	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$64.95	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$22.09	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$38.99	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$62.37	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$72.54	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$108.96	PAPER; RELATED PRODUCTS
	11/07/2024	SCHOOL SPECIALTY, LLC	$49.39	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$92.75	PAPER; RELATED PRODUCTS
	11/07/2024	SCHOOL SPECIALTY, LLC	$120.60	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$24.56	INSTRUCTIONAL MATERIALS

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V18996	11/07/2024	SCHOOL SPECIALTY, LLC	$51.99	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	SCHOOL SPECIALTY, LLC	$138.56	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	SCHOOL SPECIALTY, LLC	$61.08	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$57.36	PAPER; RELATED PRODUCTS
	11/07/2024	SCHOOL SPECIALTY, LLC	$63.18	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	SCHOOL SPECIALTY, LLC	$194.36	PAPER; RELATED PRODUCTS
	11/07/2024	SCHOOL SPECIALTY, LLC	$70.16	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$77.75	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$110.52	PAPER; RELATED PRODUCTS
	11/07/2024	SCHOOL SPECIALTY, LLC	$233.85	ART EQUIPMENT AND SUPPLIES
	11/07/2024	SCHOOL SPECIALTY, LLC	$116.08	PAPER; RELATED PRODUCTS
	11/07/2024	SCHOOL SPECIALTY, LLC	$155.90	ART EQUIPMENT AND SUPPLIES
V18997	11/07/2024	MARK SCOTT	$75.00	CONTRACTED SERVICES; OUTSOURCED
V18998	11/07/2024	SECURED MOBILITY, LLC	$106.48	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	SECURED MOBILITY, LLC	$11.46	OFFICE SUPPLIES; CONSUMABLES
V18999	11/07/2024	DARLENE SEEGER	$5980.00	SPECIAL EDUCATION SERVICES
V19000	11/07/2024	SHANER SPEECH PATHOLOGY, PLLC	$9230.00	SPECIAL EDUCATION SERVICES
V19001	11/07/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$18851.00	COMPUTER SOFTWARE
	11/07/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$37702.00	COMPUTER SOFTWARE
V19002	11/07/2024	ANNIE SIGLER	$18.76	TRAVEL SERVICES
V19003	11/07/2024	COURTNEY NICOLE SIKORA	$100.00	CONTRACTED SERVICES; OUTSOURCED
V19004	11/07/2024	SMITH & ASSOCIATES CONSULTING	$3000.00	ADMINISTRATIVE SERVICES
V19005	11/07/2024	JESSICA D SMITH	$91.46	TRAVEL SERVICES
V19006	11/07/2024	SOLIANT HEALTH	$1891.50	SPECIAL EDUCATION SERVICES
	11/07/2024	SOLIANT HEALTH	$2890.00	SPECIAL EDUCATION SERVICES
	11/07/2024	SOLIANT HEALTH	$2647.95	SPECIAL EDUCATION SERVICES
V19007	11/07/2024	SOLUTION TREE	$859.00	STAFF DEVELOPMENT
V19008	11/07/2024	SOUND PRODUCTIONS, LLC	$908.04	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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V19008	11/07/2024	SOUND PRODUCTIONS, LLC	$49.88	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/07/2024	SOUND PRODUCTIONS, LLC	($46.09)	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/07/2024	SOUND PRODUCTIONS, LLC	$1105.26	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/07/2024	SOUND PRODUCTIONS, LLC	$2067.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/07/2024	SOUND PRODUCTIONS, LLC	$32.54	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/07/2024	SOUND PRODUCTIONS, LLC	$40.97	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V19010	11/07/2024	SYSCO NORTH TEXAS	$1149.48	FOOD ITEMS - GROCERY ITEMS
V19011	11/07/2024	TASA	$485.00	STAFF DEVELOPMENT
V19012	11/07/2024	TASBO	$145.00	MEMBERSHIPS
V19013	11/07/2024	SHELLEY TERRY	$525.00	CONTRACTED SERVICES; OUTSOURCED
V19014	11/07/2024	TEXAN DINER LLC	$1000.00	CATERING SERVICES
V19015	11/07/2024	TEXAS AIR SYSTEMS LLC	$20160.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/07/2024	TEXAS AIR SYSTEMS LLC	$7070.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/07/2024	TEXAS AIR SYSTEMS LLC	$7930.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/07/2024	TEXAS AIR SYSTEMS LLC	$7975.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V19017	11/07/2024	CHELSIE THOMAS	$30.15	TRAVEL SERVICES
V19018	11/07/2024	SARAH ELIZABETH TOHLEN	$26.33	TRAVEL SERVICES
V19019	11/07/2024	LANGO LLC	$190.80	SPECIAL EDUCATION SERVICES
	11/07/2024	LANGO LLC	$108.00	SPECIAL EDUCATION SERVICES
	11/07/2024	LANGO LLC	$237.00	SPECIAL EDUCATION SERVICES
V19020	11/07/2024	U-HAUL	$84.51	RENTALS
	11/07/2024	U-HAUL	$109.80	RENTALS
V19021	11/07/2024	UNITED REFRIGERATION INC	$1479.93	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V19022	11/07/2024	UNIVERSE TECHNICAL TRANSLATION	$3047.25	CONTRACTED SERVICES; OUTSOURCED
V19023	11/07/2024	ROBERT ANDREW PAUL WATSON	$255.94	TRAVEL SERVICES
V19024	11/07/2024	MERRIE L YOUNG WATSON	$7304.00	SPECIAL EDUCATION SERVICES
V19025	11/07/2024	KERRY ANN SMITH WATTS	$5060.00	SPECIAL EDUCATION SERVICES

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V19026	11/07/2024	GLEN WEIDEMAN	$250.00	CONTRACTED SERVICES; OUTSOURCED
	11/07/2024	GLEN WEIDEMAN	$150.00	CONTRACTED SERVICES; OUTSOURCED
V19027	11/07/2024	KIMBELL BURKHART WELLS	$73.63	TRAVEL SERVICES
V19028	11/07/2024	WEST MUSIC COMPANY	$18.80	INSTRUCTIONAL MATERIALS
	11/07/2024	WEST MUSIC COMPANY	$30.08	INSTRUCTIONAL MATERIALS
V19029	11/07/2024	WESTERN-BRW PAPER CO, INC.	$1680.00	OFFICE SUPPLIES; CONSUMABLES
	11/07/2024	WESTERN-BRW PAPER CO, INC.	$1680.00	PAPER; RELATED PRODUCTS
	11/07/2024	WESTERN-BRW PAPER CO, INC.	$840.00	PAPER; RELATED PRODUCTS
V19030	11/07/2024	DONALD EDWARD WHITESIDE	$250.00	CONTRACTED SERVICES; OUTSOURCED
V19031	11/07/2024	WILLIAM V MACGILL & CO	$14.05	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	$41.10	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	$43.60	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	$65.79	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	$2.34	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	$7.98	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	$2.59	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	$16.87	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	$22.09	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	$27.40	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	$79.90	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	$21.36	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	$7.50	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	$166.38	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	$10.33	MEDICAL EQUIPMENT AND SUPPLIES

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V19031	11/07/2024	WILLIAM V MACGILL & CO	$29.61	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	$35.22	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	$31.92	MEDICAL EQUIPMENT AND SUPPLIES
	11/07/2024	WILLIAM V MACGILL & CO	$85.54	MEDICAL EQUIPMENT AND SUPPLIES
V19032	11/07/2024	WILLSCOT MOBILE MINI	$315.40	RENTALS
	11/07/2024	WILLSCOT MOBILE MINI	$141.25	RENTALS
	11/07/2024	WILLSCOT MOBILE MINI	$529.20	RENTALS
V19033	11/07/2024	WOODARD BUILDERS SUPPLY CO	$500.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/07/2024	WOODARD BUILDERS SUPPLY CO	$150.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/07/2024	WOODARD BUILDERS SUPPLY CO	$420.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/07/2024	WOODARD BUILDERS SUPPLY CO	$4050.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V19034	11/07/2024	YELLOWSTONE LANDSCAPE	$15850.86	GROUNDS AND LANDSCAPING
	11/07/2024	YELLOWSTONE LANDSCAPE	$108443.28	GROUNDS AND LANDSCAPING
V19035	11/07/2024	ZAYO GROUP LLC	$6590.60	UTILITY SERVICES
V19036	11/07/2024	AMAZON.COM	($40.97)	INSTRUCTIONAL MATERIALS
	11/07/2024	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS
	11/07/2024	AMAZON.COM	$40.97	INSTRUCTIONAL MATERIALS
	11/07/2024	AMAZON.COM	$63.70	INSTRUCTIONAL MATERIALS
V19037	11/07/2024	BELL'S MUSIC SHOP INC	$700.00	MUSICAL INSTRUMENTS
	11/07/2024	BELL'S MUSIC SHOP INC	$1000.00	MUSICAL INSTRUMENTS
V19038	11/07/2024	HEINEMANN	$68.60	INSTRUCTIONAL MATERIALS
	11/07/2024	HEINEMANN	$43.30	INSTRUCTIONAL MATERIALS
	11/07/2024	HEINEMANN	$537.70	INSTRUCTIONAL MATERIALS
V19039	11/07/2024	IOFFICE	$956.82	FURNITURE - OFFICE
	11/07/2024	IOFFICE	$561.44	FURNITURE - OFFICE
	11/07/2024	IOFFICE	$1122.88	FURNITURE - OFFICE
V19040	11/07/2024	METEOR EDUCATION, LLC	$3591.76	FURNITURE - CLASSROOM
V19041	11/07/2024	ROMEO MUSIC	$709.00	MUSICAL INSTRUMENTS
	11/07/2024	ROMEO MUSIC	$449.99	MUSICAL INSTRUMENTS
V19042	11/07/2024	SCHOOL SPECIALTY, LLC	$27.02	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

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V19043	11/07/2024	BRAUN INTERTEC CORPORATION	$1420.25	CONSTRUCTION; PROFESSIONAL SERVICES
V19044	11/07/2024	CMJ ENGINEERING INC	$20970.68	CONSTRUCTION; PROFESSIONAL SERVICES
V19045	11/07/2024	DEMCO INC.	$21.07	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	$12.18	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	$23.27	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	$11.82	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	$14.34	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	$19.02	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	$9.12	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	$5.12	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	$45.30	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	$32.86	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	$68.25	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	$23.36	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	$15.00	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	$38.19	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	$108.70	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	$19.66	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	$41.45	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	$281.25	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	$24.06	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	$55.44	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	$40.58	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	$58.92	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	$63.07	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	$194.00	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	$91.25	LIBRARY SUPPLIES
	11/07/2024	DEMCO INC.	$248.15	LIBRARY SUPPLIES
V19046	11/07/2024	DRYTEC MOISTURE PROTECTION TECH CON	$5036.77	CONSTRUCTION; PROFESSIONAL SERVICES
V19047	11/07/2024	GLENN PARTNERS	$9000.00	CONSTRUCTION; PROFESSIONAL SERVICES
V19048	11/07/2024	HUCKABEE & ASSOCIATES INC.	$28180.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/07/2024	HUCKABEE & ASSOCIATES INC.	$53352.00	CONSTRUCTION; PROFESSIONAL SERVICES

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V19049	11/07/2024	METEOR EDUCATION, LLC	$28.52	FURNITURE - CLASSROOM
	11/07/2024	METEOR EDUCATION, LLC	$469.80	FURNITURE - CLASSROOM
	11/07/2024	METEOR EDUCATION, LLC	$6968.52	FURNITURE - CLASSROOM
	11/07/2024	METEOR EDUCATION, LLC	$440139.26	FURNITURE - CLASSROOM
	11/07/2024	METEOR EDUCATION, LLC	$9643.67	FURNITURE - CLASSROOM
	11/07/2024	METEOR EDUCATION, LLC	($4566.07)	FURNITURE - CLASSROOM
	11/07/2024	METEOR EDUCATION, LLC	$495.62	FURNITURE - CLASSROOM
	11/07/2024	METEOR EDUCATION, LLC	$381.93	FURNITURE - CLASSROOM
	11/07/2024	METEOR EDUCATION, LLC	$48912.58	FURNITURE - CLASSROOM
V19050	11/07/2024	SUPERIOR FIBER & DATA SVCS INC	$22706.25	CONSTRUCTION
	11/07/2024	SUPERIOR FIBER & DATA SVCS INC	$22195.80	CONSTRUCTION
	11/07/2024	SUPERIOR FIBER & DATA SVCS INC	$19774.98	CONSTRUCTION
V19051	11/07/2024	WILLSCOT MOBILE MINI	$226.36	CONSTRUCTION
V19052	11/07/2024	AMAZON.COM	($40.97)	INSTRUCTIONAL MATERIALS
	11/07/2024	AMAZON.COM	$59.00	INSTRUCTIONAL MATERIALS
	11/07/2024	AMAZON.COM	$40.97	INSTRUCTIONAL MATERIALS
	11/07/2024	AMAZON.COM	$127.40	INSTRUCTIONAL MATERIALS
V19053	11/07/2024	GLENN PARTNERS	$700800.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/07/2024	GLENN PARTNERS	$53942.54	CONSTRUCTION; PROFESSIONAL SERVICES
	11/07/2024	GLENN PARTNERS	$4834.13	CONSTRUCTION; PROFESSIONAL SERVICES
	11/07/2024	GLENN PARTNERS	$115200.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/07/2024	GLENN PARTNERS	$10562.50	CONSTRUCTION; PROFESSIONAL SERVICES
V19054	11/07/2024	METEOR EDUCATION, LLC	$3242.33	FURNITURE - CLASSROOM
	11/07/2024	METEOR EDUCATION, LLC	$130.72	FURNITURE - CLASSROOM
	11/07/2024	METEOR EDUCATION, LLC	$941.68	FURNITURE - CLASSROOM
	11/07/2024	METEOR EDUCATION, LLC	$2042.73	FURNITURE - CLASSROOM
	11/07/2024	METEOR EDUCATION, LLC	$18569.43	FURNITURE - CLASSROOM
	11/07/2024	METEOR EDUCATION, LLC	$13019.90	FURNITURE - CLASSROOM
	11/07/2024	METEOR EDUCATION, LLC	$6968.52	FURNITURE - CLASSROOM
V19055	11/07/2024	SUPERIOR FIBER & DATA SVCS INC	$4537.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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V19055	11/07/2024	SUPERIOR FIBER & DATA SVCS INC	$29530.02	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V19056	11/14/2024	A.M. DESIGNS, LLC	$600.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	A.M. DESIGNS, LLC	$2250.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	A.M. DESIGNS, LLC	$400.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	A.M. DESIGNS, LLC	$1500.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V19057	11/14/2024	ABM EDUCATION SERVICES LLC	$1110.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	ABM EDUCATION SERVICES LLC	$180.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	ABM EDUCATION SERVICES LLC	$810.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	ABM EDUCATION SERVICES LLC	$900.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	ABM EDUCATION SERVICES LLC	$1170.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	ABM EDUCATION SERVICES LLC	$1350.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	ABM EDUCATION SERVICES LLC	$840.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	ABM EDUCATION SERVICES LLC	$1470.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	ABM EDUCATION SERVICES LLC	$1080.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	ABM EDUCATION SERVICES LLC	$2235.00	CONTRACTED SERVICES; OUTSOURCED
V19058	11/14/2024	ARIELLE ABRAMOVICH	$80.67	TRAVEL SERVICES
V19059	11/14/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1674.00	SPECIAL EDUCATION SERVICES
	11/14/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1900.00	SPECIAL EDUCATION SERVICES
	11/14/2024	ACCOUNTABLE HEALTHCARE STAFFING	$6426.00	SPECIAL EDUCATION SERVICES
	11/14/2024	ACCOUNTABLE HEALTHCARE STAFFING	$409.50	SPECIAL EDUCATION SERVICES
	11/14/2024	ACCOUNTABLE HEALTHCARE STAFFING	$6720.00	SPECIAL EDUCATION SERVICES
V19060	11/14/2024	COURTNEY SCOTT ADAMS	$164.15	TRAVEL SERVICES
	11/14/2024	COURTNEY SCOTT ADAMS	$37.39	MEALS - STUDENT

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V19060	11/14/2024	COURTNEY SCOTT ADAMS	$28.00	TRAVEL SERVICES
V19061	11/14/2024	MARCUS ESAI ALVARADO	$21.98	TRAVEL SERVICES
	11/14/2024	MARCUS ESAI ALVARADO	$66.67	TRAVEL SERVICES
V19071	11/14/2024	AMAZON.COM	($45.04)	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	($12.79)	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$0.64	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	($7.41)	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	$2.75	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	$5.08	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$2.01	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	$0.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	($36.62)	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$4.84	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$3.69	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	($7.38)	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	$2.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$5.95	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$3.22	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	$4.30	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$3.49	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$4.95	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$5.98	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	$4.49	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$2.98	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	$6.76	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19071	11/14/2024	AMAZON.COM	$6.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$5.76	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$6.44	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	$5.70	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$6.28	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$6.79	LIBRARY SUPPLIES
	11/14/2024	AMAZON.COM	$4.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$6.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$6.39	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	AMAZON.COM	$7.35	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$6.98	INSTRUCTIONAL MATERIALS; MATH
	11/14/2024	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$6.88	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$7.38	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	$7.12	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$7.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$7.89	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$8.49	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$7.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$7.65	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	$7.61	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	$7.41	INSTRUCTIONAL MATERIALS; SCIENCE

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V19071	11/14/2024	AMAZON.COM	$8.54	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$7.99	COMPUTER SUPPLIES
	11/14/2024	AMAZON.COM	$8.95	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$9.85	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$8.98	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$9.99	LIBRARY SUPPLIES
	11/14/2024	AMAZON.COM	$9.66	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	$9.78	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$10.98	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	$9.45	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$9.92	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$10.24	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$9.99	AWARDS AND RECOGNITION
	11/14/2024	AMAZON.COM	$11.96	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$11.45	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	$10.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$9.09	ART EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$11.11	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$11.99	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	$12.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19071	11/14/2024	AMAZON.COM	$12.67	AWARDS AND RECOGNITION
	11/14/2024	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$11.21	JANITORIAL EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$9.49	HARDWARE AND HAND TOOLS
	11/14/2024	AMAZON.COM	$9.97	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$12.49	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$13.13	LIBRARY BOOKS
	11/14/2024	AMAZON.COM	$13.98	AWARDS AND RECOGNITION
	11/14/2024	AMAZON.COM	$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$11.39	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$9.58	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$10.59	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$12.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$12.59	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$13.99	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	$13.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$10.28	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$12.59	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$9.89	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$11.79	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$13.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$12.70	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$13.99	LIBRARY SUPPLIES

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V19071	11/14/2024	AMAZON.COM	$11.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$12.84	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$11.88	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$12.79	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$15.00	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	AMAZON.COM	$13.16	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$14.20	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$14.31	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$11.99	JANITORIAL EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$13.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$12.69	AWARDS AND RECOGNITION
	11/14/2024	AMAZON.COM	$12.89	LIBRARY SUPPLIES
	11/14/2024	AMAZON.COM	$16.19	JANITORIAL EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$13.58	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$15.00	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$14.82	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$12.50	FOOD SERVICE EQUIPMENT
	11/14/2024	AMAZON.COM	$14.32	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$14.97	AWARDS AND RECOGNITION
	11/14/2024	AMAZON.COM	$13.36	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$16.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	AMAZON.COM	$13.67	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	$17.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$14.99	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	$12.95	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	$14.99	THEATER ARTS SUPPLIES AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19071				EQUIPMENT
	11/14/2024	AMAZON.COM	$16.43	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$14.73	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$17.48	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	$15.50	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$19.38	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$12.99	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	$15.79	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$16.49	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$14.99	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$17.81	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$16.65	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	$19.76	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$15.30	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	$13.40	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$15.99	LIBRARY SUPPLIES
	11/14/2024	AMAZON.COM	$17.19	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	$15.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$18.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$17.13	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$15.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$13.90	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$15.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19071	11/14/2024	AMAZON.COM	$17.44	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$15.99	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$19.19	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$17.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$20.99	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	$15.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$16.18	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$16.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$17.97	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$16.37	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$22.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$19.69	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$21.90	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$16.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$18.49	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$16.99	AQUATIC EQUIPMENT & SUPPLIES
	11/14/2024	AMAZON.COM	$17.99	INSTRUCTIONAL MATERIALS; MATH
	11/14/2024	AMAZON.COM	$18.08	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$24.86	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$22.48	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$21.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$17.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$20.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$16.99	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19071				CONSUMABLES
	11/14/2024	AMAZON.COM	$19.68	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$18.30	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$25.68	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	$23.10	PRINTING EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$22.08	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$20.62	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$22.80	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$19.10	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$19.79	HARDWARE AND HAND TOOLS
	11/14/2024	AMAZON.COM	$18.99	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	$29.98	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	$23.24	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$22.49	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$20.97	LIBRARY SUPPLIES
	11/14/2024	AMAZON.COM	$23.97	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$19.99	PA SYSTEMS AND SOUND SUPPLIES
	11/14/2024	AMAZON.COM	$23.30	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	$19.96	AWARDS AND RECOGNITION
	11/14/2024	AMAZON.COM	$29.99	AWARDS AND RECOGNITION
	11/14/2024	AMAZON.COM	$23.42	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$23.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$21.90	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$24.80	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$20.21	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$24.29	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19071				CONSUMABLES
	11/14/2024	AMAZON.COM	$19.98	ART EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$31.99	ART EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$24.00	LIBRARY SUPPLIES
	11/14/2024	AMAZON.COM	$24.47	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$22.49	ART EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$24.99	LIBRARY SUPPLIES
	11/14/2024	AMAZON.COM	$21.86	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	$24.95	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$19.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$33.99	PLAYGROUND EQUIPMENT
	11/14/2024	AMAZON.COM	$25.99	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$25.89	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$22.99	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	11/14/2024	AMAZON.COM	$25.40	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$25.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$24.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$21.95	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$41.58	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	$26.30	INSTRUCTIONAL MATERIALS; MATH
	11/14/2024	AMAZON.COM	$26.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$23.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$28.77	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$26.97	ART EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$26.72	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$22.34	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$43.56	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19071	11/14/2024	AMAZON.COM	$27.96	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$27.99	LIBRARY SUPPLIES
	11/14/2024	AMAZON.COM	$23.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$28.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$26.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$27.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$25.58	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$43.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$27.99	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	$31.95	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	AMAZON.COM	$24.99	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	$29.62	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	$29.96	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	$32.40	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$28.48	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$44.80	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$28.99	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	$32.18	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	$25.26	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$29.69	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	$31.26	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	$33.96	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$50.99	LIBRARY SUPPLIES
	11/14/2024	AMAZON.COM	$30.54	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$32.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$25.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19071	11/14/2024	AMAZON.COM	$29.76	LIBRARY SUPPLIES
	11/14/2024	AMAZON.COM	$33.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$34.00	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	$31.66	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$51.36	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	$32.94	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$34.14	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$26.99	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$29.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$34.59	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$35.96	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	AMAZON.COM	$33.91	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$52.78	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$33.29	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$38.69	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$26.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$29.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$35.16	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	AMAZON.COM	$36.62	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$33.96	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$56.14	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	$34.40	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$41.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$33.86	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$30.80	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19071	11/14/2024	AMAZON.COM	$37.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$36.66	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$33.98	COMPUTER SUPPLIES
	11/14/2024	AMAZON.COM	$69.90	LIBRARY BOOKS
	11/14/2024	AMAZON.COM	$35.76	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	$44.22	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	AMAZON.COM	$35.98	LIBRARY BOOKS
	11/14/2024	AMAZON.COM	$32.99	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$40.34	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	$37.96	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$33.98	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$74.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$38.29	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$45.87	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$39.87	OFFICE EQUIPMENT
	11/14/2024	AMAZON.COM	$35.97	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$41.94	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	AMAZON.COM	$38.10	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$33.98	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	$113.26	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$38.34	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	AMAZON.COM	$47.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$39.99	INSTRUCTIONAL MATERIALS; SCIENCE
	11/14/2024	AMAZON.COM	$38.37	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$51.88	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$38.89	ART EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$34.98	INSTRUCTIONAL MATERIALS

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V19071	11/14/2024	AMAZON.COM	$124.35	LIBRARY BOOKS
	11/14/2024	AMAZON.COM	$39.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$52.83	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$42.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$43.90	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$52.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$39.96	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$34.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$127.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$41.26	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$54.99	LIBRARY SUPPLIES
	11/14/2024	AMAZON.COM	$59.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$48.94	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$59.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$39.99	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$34.98	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	$164.95	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	$49.80	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$57.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$67.06	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	$55.96	ATHLETIC EQUIPMENT
	11/14/2024	AMAZON.COM	$67.86	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$41.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	AMAZON.COM	$36.95	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$170.00	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19071	11/14/2024	AMAZON.COM	$50.97	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	$59.10	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$74.98	ART EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$57.99	AQUATIC EQUIPMENT & SUPPLIES
	11/14/2024	AMAZON.COM	$71.40	LIBRARY BOOKS
	11/14/2024	AMAZON.COM	$45.04	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$39.76	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$399.96	BUILDING EQUIPMENT SUPPLIES
	11/14/2024	AMAZON.COM	$54.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$59.89	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$75.20	LIBRARY BOOKS
	11/14/2024	AMAZON.COM	$59.98	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	AMAZON.COM	$79.99	PA SYSTEMS AND SOUND SUPPLIES
	11/14/2024	AMAZON.COM	$46.68	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	AMAZON.COM	$43.14	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	AMAZON.COM	$73.41	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$79.00	ART EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$66.50	LIBRARY BOOKS
	11/14/2024	AMAZON.COM	$80.97	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$93.82	AQUATIC EQUIPMENT & SUPPLIES
	11/14/2024	AMAZON.COM	$83.96	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	$47.80	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$44.40	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$96.90	AQUATIC EQUIPMENT & SUPPLIES
	11/14/2024	AMAZON.COM	$79.95	AWARDS AND RECOGNITION
	11/14/2024	AMAZON.COM	$66.80	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19071	11/14/2024	AMAZON.COM	$82.02	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	$119.90	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$89.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$47.94	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$47.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$129.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$85.00	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$78.37	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$109.99	HARDWARE AND HAND TOOLS
	11/14/2024	AMAZON.COM	$194.94	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	$199.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$55.20	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$49.00	ART EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$79.62	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	AMAZON.COM	$85.35	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$59.60	COMPUTER SUPPLIES
	11/14/2024	AMAZON.COM	$131.62	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$107.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$235.65	STAFF DEVELOPMENT
	11/14/2024	AMAZON.COM	$59.91	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	$49.60	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$131.32	MAIL ROOM EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$119.96	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$63.64	PAPER; RELATED PRODUCTS
	11/14/2024	AMAZON.COM	$191.72	ART EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$859.00	OFFICE EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19071	11/14/2024	AMAZON.COM	$151.98	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$64.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	AMAZON.COM	$50.80	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$65.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	AMAZON.COM	$209.70	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	$74.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	AMAZON.COM	$56.97	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$79.89	HARDWARE AND HAND TOOLS
	11/14/2024	AMAZON.COM	$220.12	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$89.99	ATHLETIC EQUIPMENT
	11/14/2024	AMAZON.COM	$59.96	HARDWARE AND HAND TOOLS
	11/14/2024	AMAZON.COM	$97.88	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$384.03	AQUATIC EQUIPMENT & SUPPLIES
	11/14/2024	AMAZON.COM	$99.87	AQUATIC EQUIPMENT & SUPPLIES
	11/14/2024	AMAZON.COM	$59.98	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$121.86	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	AMAZON.COM	$65.85	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$163.96	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/14/2024	AMAZON.COM	$76.60	LIBRARY BOOKS
	11/14/2024	AMAZON.COM	$176.00	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	AMAZON.COM	$87.80	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$230.61	INSTRUCTIONAL MATERIALS
	11/14/2024	AMAZON.COM	$113.09	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	AMAZON.COM	$159.96	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$175.99	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	AMAZON.COM	$234.27	OFFICE SUPPLIES; CONSUMABLES
V19072	11/14/2024	AMERICAN AGRO PRODUCTS	$180.60	FLORAL SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19072	11/14/2024	AMERICAN AGRO PRODUCTS	$81.50	FLORAL SUPPLIES
	11/14/2024	AMERICAN AGRO PRODUCTS	$2090.70	FLORAL SUPPLIES
	11/14/2024	AMERICAN AGRO PRODUCTS	$368.00	FLORAL SUPPLIES
V19073	11/14/2024	APPLE INC.	$1799.00	COMPUTER HARDWARE
	11/14/2024	APPLE INC.	$49.00	COMPUTER HARDWARE
	11/14/2024	APPLE INC.	$449.00	COMPUTER HARDWARE
	11/14/2024	APPLE INC.	$10999.20	COMPUTER SOFTWARE
	11/14/2024	APPLE INC.	$49.95	COMPUTER HARDWARE
	11/14/2024	APPLE INC.	$199.00	COMPUTER HARDWARE
	11/14/2024	APPLE INC.	$558.00	COMPUTER HARDWARE
	11/14/2024	APPLE INC.	$79.00	COMPUTER HARDWARE
	11/14/2024	APPLE INC.	$119.00	COMPUTER SUPPLIES
	11/14/2024	APPLE INC.	$98.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	APPLE INC.	$329.00	COMPUTER SUPPLIES
	11/14/2024	APPLE INC.	$329.00	COMPUTER HARDWARE
	11/14/2024	APPLE INC.	$19250.00	COMPUTER SOFTWARE
V19074	11/14/2024	SHANNON PAIGE ASH	$88.84	TRAVEL SERVICES
V19075	11/14/2024	B&H PHOTO VIDEO	$65.13	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/14/2024	B&H PHOTO VIDEO	$8.52	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/14/2024	B&H PHOTO VIDEO	$2685.51	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	11/14/2024	B&H PHOTO VIDEO	$808.20	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/14/2024	B&H PHOTO VIDEO	$82.30	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/14/2024	B&H PHOTO VIDEO	$10.46	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/14/2024	B&H PHOTO VIDEO	$22.68	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/14/2024	B&H PHOTO VIDEO	$81.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V19076	11/14/2024	DAN R BAILEY	$200.00	CONTRACTED SERVICES; OUTSOURCED
V19077	11/14/2024	JENNIFER ERIN BAILEY	$279.32	TRAVEL SERVICES
V19078	11/14/2024	TERESA BECKER	$34.37	TRAVEL SERVICES
V19079	11/14/2024	BELL'S MUSIC SHOP INC	$50.00	INSTRUCTIONAL MATERIALS

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V19079	11/14/2024	BELL'S MUSIC SHOP INC	$247.50	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	$40.00	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	$3.50	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	$39.00	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	$76.00	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	$75.00	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	$15.00	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	$96.00	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	$20.85	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	$66.00	INSTRUCTIONAL MATERIALS
	11/14/2024	BELL'S MUSIC SHOP INC	$35.00	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	$100.00	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	$51.00	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	$90.00	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	$84.00	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	$104.00	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	$150.00	MUSICAL INSTRUMENTS
	11/14/2024	BELL'S MUSIC SHOP INC	$135.00	MUSICAL INSTRUMENTS
V19080	11/14/2024	BINSWANGER GLASS	$535.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	BINSWANGER GLASS	$424.28	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	BINSWANGER GLASS	$762.32	CONTRACTED SERVICES; OUTSOURCED
V19081	11/14/2024	BLICK ART MATERIALS LLC	$98.79	ART EQUIPMENT AND SUPPLIES
V19082	11/14/2024	BONO PERCUSSION	$7.75	MUSICAL INSTRUMENTS
	11/14/2024	BONO PERCUSSION	$325.00	MUSICAL INSTRUMENTS
	11/14/2024	BONO PERCUSSION	$80.00	MUSICAL INSTRUMENTS
	11/14/2024	BONO PERCUSSION	$120.00	MUSICAL INSTRUMENTS
V19083	11/14/2024	MELISSA BOSMA	$75.00	CONTRACTED SERVICES; OUTSOURCED
V19084	11/14/2024	KRISTEN BOULET	$240.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	KRISTEN BOULET	$105.00	CONTRACTED SERVICES; OUTSOURCED
V19085	11/14/2024	BOUND TO STAY BOUND BOOKS	$21.68	LIBRARY BOOKS
	11/14/2024	BOUND TO STAY BOUND BOOKS	$40.56	LIBRARY BOOKS
	11/14/2024	BOUND TO STAY BOUND BOOKS	$18.88	LIBRARY BOOKS

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V19085	11/14/2024	BOUND TO STAY BOUND BOOKS	$23.08	LIBRARY BOOKS
	11/14/2024	BOUND TO STAY BOUND BOOKS	$15.24	LIBRARY BOOKS
	11/14/2024	BOUND TO STAY BOUND BOOKS	$23.78	LIBRARY BOOKS
	11/14/2024	BOUND TO STAY BOUND BOOKS	$22.38	LIBRARY BOOKS
	11/14/2024	BOUND TO STAY BOUND BOOKS	$20.98	LIBRARY BOOKS
V19086	11/14/2024	ROBERT BREWSTER JR	$17.35	TRAVEL SERVICES
V19087	11/14/2024	BAILEY DEANN BROADSTREET	$56.00	TRAVEL SERVICES
	11/14/2024	BAILEY DEANN BROADSTREET	$116.00	TRAVEL SERVICES
	11/14/2024	BAILEY DEANN BROADSTREET	$48.00	TRAVEL SERVICES
V19088	11/14/2024	DYLAN JACE BROCK	$10.12	TRAVEL SERVICES
V19089	11/14/2024	BSN SPORTS LLC	$220.00	ATHLETIC APPAREL
V19090	11/14/2024	BUCK'S WHEEL & EQUIPMENT CO	$647.06	TRANSPORTATION
	11/14/2024	BUCK'S WHEEL & EQUIPMENT CO	($616.46)	TRANSPORTATION
	11/14/2024	BUCK'S WHEEL & EQUIPMENT CO	$561.26	TRANSPORTATION
	11/14/2024	BUCK'S WHEEL & EQUIPMENT CO	$1617.64	TRANSPORTATION
	11/14/2024	BUCK'S WHEEL & EQUIPMENT CO	$852.94	TRANSPORTATION
	11/14/2024	BUCK'S WHEEL & EQUIPMENT CO	$616.46	TRANSPORTATION
	11/14/2024	BUCK'S WHEEL & EQUIPMENT CO	$1705.88	TRANSPORTATION
	11/14/2024	BUCK'S WHEEL & EQUIPMENT CO	$234.75	TRANSPORTATION
	11/14/2024	BUCK'S WHEEL & EQUIPMENT CO	$1147.06	TRANSPORTATION
	11/14/2024	BUCK'S WHEEL & EQUIPMENT CO	$1617.65	TRANSPORTATION
	11/14/2024	BUCK'S WHEEL & EQUIPMENT CO	$1741.20	TRANSPORTATION
	11/14/2024	BUCK'S WHEEL & EQUIPMENT CO	$2058.82	TRANSPORTATION
V19091	11/14/2024	CARRIE BUNCE	$140.10	TRAVEL SERVICES
V19092	11/14/2024	THE BURMAX CO INC	$4.42	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$7.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$44.80	INSTRUCTIONAL MATERIALS;

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V19092				TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$2.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$50.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$218.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$2.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$12.54	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$6.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$14.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$51.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$9.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$80.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$18.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$13.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$12.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$28.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$23.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$54.13	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$41.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$85.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$43.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$15.67	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$22.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V19092	11/14/2024	THE BURMAX CO INC	$51.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$45.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$55.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$44.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$138.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$163.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$19.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$28.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$74.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$167.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$87.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$44.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$583.87	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$56.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$49.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$248.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$106.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$70.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$104.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$72.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$864.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$67.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V19092	11/14/2024	THE BURMAX CO INC	$120.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$189.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$502.17	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$132.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$224.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$141.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$692.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$226.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$236.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	THE BURMAX CO INC	$499.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V19093	11/14/2024	BUSINESS ESSENTIALS	$99.90	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	BUSINESS ESSENTIALS	$108.10	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	BUSINESS ESSENTIALS	$40.30	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	BUSINESS ESSENTIALS	$46.61	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	BUSINESS ESSENTIALS	$1099.75	INSTRUCTIONAL MATERIALS
	11/14/2024	BUSINESS ESSENTIALS	$10.25	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	BUSINESS ESSENTIALS	$659.85	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	BUSINESS ESSENTIALS	$23.95	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	BUSINESS ESSENTIALS	$879.80	OFFICE SUPPLIES; CONSUMABLES
V19094	11/14/2024	AMY N BYRD	$144.72	TRAVEL SERVICES
V19095	11/14/2024	C C CREATIONS	$16.70	APPAREL; GENERAL
	11/14/2024	C C CREATIONS	$57.00	APPAREL; FINE ARTS
	11/14/2024	C C CREATIONS	$154.80	APPAREL; GENERAL
	11/14/2024	C C CREATIONS	$249.90	APPAREL; GENERAL

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V19095	11/14/2024	C C CREATIONS	$51.60	APPAREL; GENERAL
	11/14/2024	C C CREATIONS	$754.60	APPAREL; FINE ARTS
	11/14/2024	C C CREATIONS	$739.35	APPAREL; FINE ARTS
	11/14/2024	C C CREATIONS	$14.90	APPAREL; GENERAL
	11/14/2024	C C CREATIONS	$313.50	APPAREL; GENERAL
	11/14/2024	C C CREATIONS	$769.50	APPAREL; GENERAL
V19096	11/14/2024	JEFFREY STEVEN CALE	$91.39	TRAVEL SERVICES
V19097	11/14/2024	CAROLINA BIOLOGICAL SUPPLY CO	$89.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	CAROLINA BIOLOGICAL SUPPLY CO	$188.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	CAROLINA BIOLOGICAL SUPPLY CO	$40.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	CAROLINA BIOLOGICAL SUPPLY CO	$45.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	CAROLINA BIOLOGICAL SUPPLY CO	$57.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	CAROLINA BIOLOGICAL SUPPLY CO	$384.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V19098	11/14/2024	JAMIE YARED CASTRO RODRIGUEZ	$206.90	TRAVEL SERVICES
V19099	11/14/2024	CDW GOVERNMENT INC	$71.51	PRINTING EQUIPMENT AND SUPPLIES
	11/14/2024	CDW GOVERNMENT INC	$86.28	PRINTING EQUIPMENT AND SUPPLIES
V19100	11/14/2024	WILLIAM CLOUD	$200.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	WILLIAM CLOUD	$250.00	CONTRACTED SERVICES; OUTSOURCED
V19101	11/14/2024	COLONIAL OIL INDUSTRIES	$20574.33	FUEL
	11/14/2024	COLONIAL OIL INDUSTRIES	$20022.36	FUEL
V19102	11/14/2024	CADEN COOK	$1100.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	CADEN COOK	$750.00	CONTRACTED SERVICES; OUTSOURCED
V19103	11/14/2024	KAYLA MARIE COSER	$92.33	TRAVEL SERVICES
V19104	11/14/2024	CHANDLER CRAVEY	$97.08	TRAVEL SERVICES
V19105	11/14/2024	CRISTINA'S MEXICAN RESTAURANT	$5.08	CATERING SERVICES
	11/14/2024	CRISTINA'S MEXICAN RESTAURANT	$240.11	CATERING SERVICES

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V19105	11/14/2024	CRISTINA'S MEXICAN RESTAURANT	$40.66	CATERING SERVICES
	11/14/2024	CRISTINA'S MEXICAN RESTAURANT	$12.20	CATERING SERVICES
V19106	11/14/2024	CROWD PLEASERS DANCE CAMPS INC	$420.00	STAFF DEVELOPMENT
	11/14/2024	CROWD PLEASERS DANCE CAMPS INC	$1050.00	STAFF DEVELOPMENT
V19107	11/14/2024	JORGE CRUZ	$90.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	JORGE CRUZ	$45.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	JORGE CRUZ	$100.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	JORGE CRUZ	$225.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	JORGE CRUZ	$250.00	CONTRACTED SERVICES; OUTSOURCED
V19108	11/14/2024	D & L ENTERTAINMENT SERVICES	$484.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	$198.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	$412.50	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	$60.50	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	$352.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	$550.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	$93.50	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	$143.75	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	$1732.50	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	$121.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	$286.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	$149.50	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	$429.00	CONTRACTED SERVICES; OUTSOURCED

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V19108	11/14/2024	D & L ENTERTAINMENT SERVICES	$440.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	$528.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	$687.50	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	$605.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	D & L ENTERTAINMENT SERVICES	$2090.00	CONTRACTED SERVICES; OUTSOURCED
V19109	11/14/2024	TORI NICOLE DANIELL	$35.64	TRAVEL SERVICES
V19110	11/14/2024	KATHERINE DANIELS	$27.20	TRAVEL SERVICES
V19111	11/14/2024	CASEY H DAVIDSON	$454.93	TRAVEL SERVICES
V19112	11/14/2024	BENJAMIN NICHOLAS DAVISSON	$104.19	TRAVEL SERVICES
V19113	11/14/2024	DEALERS ELECTRICAL SUPPLY	$726.21	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/14/2024	DEALERS ELECTRICAL SUPPLY	$154.20	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/14/2024	DEALERS ELECTRICAL SUPPLY	$1216.45	ELECTRICAL EQUIPMENT AND SUPPLIES
V19114	11/14/2024	DEANAN GOURMET POPCORN	$230.00	FUNDRAISING
V19115	11/14/2024	KARA LEA DEARDORFF	$302.70	TRAVEL SERVICES
V19116	11/14/2024	DECKER INC.	$142.21	MAINTENANCE EQUIPMENT AND SUPPLIES
V19117	11/14/2024	DELL MARKETING LP	$1020.00	OFFICE EQUIPMENT
	11/14/2024	DELL MARKETING LP	$420.00	COMPUTER HARDWARE
V19118	11/14/2024	DREAM RANCH OFFICE SUPPLIES	$144.74	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	DREAM RANCH OFFICE SUPPLIES	$187.32	OFFICE SUPPLIES; CONSUMABLES
V19119	11/14/2024	RANDY J DRIESENGA, II	$250.00	CONTRACTED SERVICES; OUTSOURCED
V19120	11/14/2024	ANDREA DRIVER	$94.00	TRAVEL SERVICES
V19121	11/14/2024	AIDAN WALLACE DUNCKELMAN	$134.47	TRAVEL SERVICES
V19122	11/14/2024	EASY RAISER	$306.00	APPAREL; GENERAL
	11/14/2024	EASY RAISER	$51.00	APPAREL; GENERAL
	11/14/2024	EASY RAISER	$10.20	APPAREL; GENERAL
	11/14/2024	EASY RAISER	$20.40	APPAREL; GENERAL
	11/14/2024	EASY RAISER	$102.00	APPAREL; GENERAL
	11/14/2024	EASY RAISER	$428.40	APPAREL; GENERAL

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V19123	11/14/2024	OLIVIA J ECKERT	$19.97	TRAVEL SERVICES
V19124	11/14/2024	EDUCATION SERVICE CENTER REGION IV	$8.00	INSTRUCTIONAL MATERIALS; MATH
	11/14/2024	EDUCATION SERVICE CENTER REGION IV	$55.00	STAFF DEVELOPMENT
	11/14/2024	EDUCATION SERVICE CENTER REGION IV	$19.80	INSTRUCTIONAL MATERIALS; MATH
	11/14/2024	EDUCATION SERVICE CENTER REGION IV	$400.00	INSTRUCTIONAL MATERIALS; MATH
	11/14/2024	EDUCATION SERVICE CENTER REGION IV	$225.00	INSTRUCTIONAL MATERIALS; MATH
	11/14/2024	EDUCATION SERVICE CENTER REGION IV	$45.00	STAFF DEVELOPMENT
	11/14/2024	EDUCATION SERVICE CENTER REGION IV	$765.00	INSTRUCTIONAL MATERIALS; MATH
V19125	11/14/2024	EMPIRE PAPER COMPANY	$123.88	MAINTENANCE EQUIPMENT AND SUPPLIES
V19126	11/14/2024	ROBERT ESTRADA	$250.00	CONTRACTED SERVICES; OUTSOURCED
V19127	11/14/2024	FAST SIGNS OF FORT WORTH	$390.00	PRINTING SERVICES
	11/14/2024	FAST SIGNS OF FORT WORTH	$525.00	PRINTING SERVICES
	11/14/2024	FAST SIGNS OF FORT WORTH	$240.00	PRINTING SERVICES
	11/14/2024	FAST SIGNS OF FORT WORTH	$130.00	PRINTING SERVICES
	11/14/2024	FAST SIGNS OF FORT WORTH	$780.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	FAST SIGNS OF FORT WORTH	$450.00	PRINTING SERVICES
	11/14/2024	FAST SIGNS OF FORT WORTH	$950.00	PRINTING SERVICES
V19128	11/14/2024	FIRE WATER SPRINKLER PROTECTION LLC	$1350.00	CONTRACTED SERVICES; OUTSOURCED
V19129	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	($317.58)	LIBRARY BOOKS
	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	$20.25	LIBRARY BOOKS
	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	$20.30	LIBRARY BOOKS
	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	$32.95	LIBRARY BOOKS
	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	$38.97	LIBRARY BOOKS
	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	($231.61)	LIBRARY BOOKS
	11/14/2024	FOLLETT CONTENT SOLUTIONS,	$48.31	LIBRARY BOOKS

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V19129		LLC		
	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	$210.00	LIBRARY BOOKS
	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	$463.46	LIBRARY BOOKS
	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	$580.82	LIBRARY BOOKS
	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	$307.02	LIBRARY BOOKS
	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	$684.00	LIBRARY BOOKS
	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	$3539.93	LIBRARY BOOKS
	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	$2805.33	LIBRARY BOOKS
	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	$4089.72	LIBRARY BOOKS
V19130	11/14/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	$160.00	TRAVEL SERVICES
	11/14/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	$425.00	TRAVEL SERVICES
	11/14/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	$360.00	TRAVEL SERVICES
	11/14/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	$880.00	TRAVEL SERVICES
V19131	11/14/2024	STERLING FRY	$45.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	STERLING FRY	$90.00	CONTRACTED SERVICES; OUTSOURCED
V19132	11/14/2024	ISAIAH S FULLER	$35.04	TRAVEL SERVICES
V19133	11/14/2024	FUN AND FUNCTION	$199.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	FUN AND FUNCTION	$26.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V19134	11/14/2024	GAME ONE	$90.00	ATHLETIC; TRAINING SUPPLIES
	11/14/2024	GAME ONE	$46.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$35.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$484.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$33.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$30.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$900.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$84.00	ATHLETIC APPAREL

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V19134	11/14/2024	GAME ONE	$144.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$50.00	ATHLETIC; TRAINING SUPPLIES
	11/14/2024	GAME ONE	$42.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$570.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$65.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$60.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$1350.00	ATHLETIC; TRAINING SUPPLIES
	11/14/2024	GAME ONE	$210.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$252.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$72.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$125.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$630.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$288.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$228.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$138.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$728.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$432.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$75.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$364.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$754.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$600.00	ATHLETIC; TRAINING SUPPLIES
	11/14/2024	GAME ONE	$300.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$980.00	ATHLETIC; TRAINING SUPPLIES
	11/14/2024	GAME ONE	$840.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$1050.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$352.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$1125.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$1260.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$1380.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$828.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$720.00	ATHLETIC APPAREL
	11/14/2024	GAME ONE	$1079.00	ATHLETIC APPAREL
V19135	11/14/2024	GANDY INK SCREEN PRINTING	$295.45	APPAREL; FINE ARTS
V19136	11/14/2024	AARON LEE GEMOETS	$86.43	TRAVEL SERVICES
V19137	11/14/2024	SUSAN M GIDEON	$228.67	TRAVEL SERVICES
V19138	11/14/2024	KAYLA MARGUERITE WOOD	$95.01	TRAVEL SERVICES

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V19139	11/14/2024	GOPHER SPORT CORP	$153.99	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	$392.47	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	$42.76	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	$68.51	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	$472.38	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	$17.10	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	$21.38	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	$127.89	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	$188.35	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	$127.68	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	$56.30	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	$230.51	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	$29.95	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	$171.17	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	$124.04	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	$305.91	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	$197.09	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	$495.30	ATHLETIC EQUIPMENT
	11/14/2024	GOPHER SPORT CORP	$231.24	ATHLETIC EQUIPMENT
V19140	11/14/2024	GRAINGER	$107.49	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	GRAINGER	$269.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	GRAINGER	$101.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	GRAINGER	$29.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	GRAINGER	($149.00)	HARDWARE AND HAND TOOLS
	11/14/2024	GRAINGER	$368.33	HARDWARE AND HAND TOOLS
	11/14/2024	GRAINGER	$1193.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	GRAINGER	$1148.87	HARDWARE AND HAND TOOLS
	11/14/2024	GRAINGER	$56.39	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/14/2024	GRAINGER	$434.15	MAINTENANCE EQUIPMENT AND SUPPLIES
V19141	11/14/2024	GRAYCO ENTERPRISES LLC	$951.57	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/14/2024	GRAYCO ENTERPRISES LLC	$2385.32	MAINTENANCE EQUIPMENT AND

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V19141				SUPPLIES; HVAC
V19142	11/14/2024	ARIEL LEIGH GRECO	$21.98	TRAVEL SERVICES
V19144	11/14/2024	DORENDA GREEN	$90.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	DORENDA GREEN	$150.00	CONTRACTED SERVICES; OUTSOURCED
V19145	11/14/2024	PAULA FRANCES GREGORY	$167.10	TRAVEL SERVICES
V19146	11/14/2024	BRADLEY GRIFFIN	$372.92	TRAVEL SERVICES
V19147	11/14/2024	LUCY NUNLEY	$21.44	TRAVEL SERVICES
V19148	11/14/2024	GROGGY DOG SPORTSWEAR	$17.50	APPAREL; FINE ARTS
	11/14/2024	GROGGY DOG SPORTSWEAR	$170.50	APPAREL; FINE ARTS
	11/14/2024	GROGGY DOG SPORTSWEAR	$217.00	APPAREL; FINE ARTS
	11/14/2024	GROGGY DOG SPORTSWEAR	$682.00	APPAREL; FINE ARTS
	11/14/2024	GROGGY DOG SPORTSWEAR	$46.50	APPAREL; FINE ARTS
	11/14/2024	GROGGY DOG SPORTSWEAR	$511.50	APPAREL; FINE ARTS
V19149	11/14/2024	KIMBERLY JAN GUENTHER	$1885.00	SPECIAL EDUCATION SERVICES
V19150	11/14/2024	ALEXANDRA LEE GUERRERO	$272.76	TRAVEL SERVICES
V19151	11/14/2024	ROBERT HEFNER	$200.00	CONTRACTED SERVICES; OUTSOURCED
V19152	11/14/2024	MEGGEN SMILEY HEISSERER	$46.57	TRAVEL SERVICES
V19153	11/14/2024	TIMOTHY HENDERSON	$250.00	CONTRACTED SERVICES; OUTSOURCED
V19154	11/14/2024	MICHAEL DAVID HENNESSY	$88.31	TRAVEL SERVICES
V19155	11/14/2024	HOBBY LOBBY	$58.23	ART EQUIPMENT AND SUPPLIES
	11/14/2024	HOBBY LOBBY	$379.67	ART EQUIPMENT AND SUPPLIES
	11/14/2024	HOBBY LOBBY	$345.71	STAFF DEVELOPMENT
	11/14/2024	HOBBY LOBBY	$355.47	ART EQUIPMENT AND SUPPLIES
	11/14/2024	HOBBY LOBBY	$1022.85	FLORAL SUPPLIES
V19156	11/14/2024	JACQUELINE HRITZO	$75.00	CONTRACTED SERVICES; OUTSOURCED
V19157	11/14/2024	ROBERT HUNGERFORD	$30.00	CONTRACTED SERVICES; OUTSOURCED
V19158	11/14/2024	IMAGE MAKER 4U INC.	$36.00	AWARDS AND RECOGNITION
	11/14/2024	IMAGE MAKER 4U INC.	$180.00	AWARDS AND RECOGNITION
	11/14/2024	IMAGE MAKER 4U INC.	$240.00	AWARDS AND RECOGNITION
V19159	11/14/2024	IOFFICE	$15.00	PRINTING SERVICES
	11/14/2024	IOFFICE	$8.17	OFFICE SUPPLIES; CONSUMABLES

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V19159	11/14/2024	IOFFICE	$21.95	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	IOFFICE	$78.90	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	IOFFICE	$12.49	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	IOFFICE	$22.39	COMPUTER; PERIPHERALS
	11/14/2024	IOFFICE	$75.19	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	IOFFICE	$14.26	ATHLETIC EQUIPMENT
	11/14/2024	IOFFICE	$95.36	PAPER; RELATED PRODUCTS
	11/14/2024	IOFFICE	$27.99	ATHLETIC EQUIPMENT
V19160	11/14/2024	J. REYNOLDS & CO INC.	$1406.04	CONTRACTED SERVICES; OUTSOURCED
V19161	11/14/2024	J.W. PEPPER & SONS INC.	$65.00	INSTRUCTIONAL MATERIALS
	11/14/2024	J.W. PEPPER & SONS INC.	$53.00	INSTRUCTIONAL MATERIALS
	11/14/2024	J.W. PEPPER & SONS INC.	$42.00	INSTRUCTIONAL MATERIALS
	11/14/2024	J.W. PEPPER & SONS INC.	$22.50	INSTRUCTIONAL MATERIALS
	11/14/2024	J.W. PEPPER & SONS INC.	$44.00	INSTRUCTIONAL MATERIALS
	11/14/2024	J.W. PEPPER & SONS INC.	$17.99	INSTRUCTIONAL MATERIALS
	11/14/2024	J.W. PEPPER & SONS INC.	$100.00	INSTRUCTIONAL MATERIALS
	11/14/2024	J.W. PEPPER & SONS INC.	$60.00	INSTRUCTIONAL MATERIALS
	11/14/2024	J.W. PEPPER & SONS INC.	$50.00	INSTRUCTIONAL MATERIALS
V19162	11/14/2024	JASON'S DELI	$19.17	CATERING SERVICES
	11/14/2024	JASON'S DELI	$12.78	CATERING SERVICES
	11/14/2024	JASON'S DELI	$76.68	CATERING SERVICES
	11/14/2024	JASON'S DELI	$51.12	CATERING SERVICES
	11/14/2024	JASON'S DELI	$25.56	CATERING SERVICES
	11/14/2024	JASON'S DELI	$511.20	CATERING SERVICES
V19163	11/14/2024	LANDRA GAYLE JENKINS	$188.94	TRAVEL SERVICES
V19165	11/14/2024	JET SECURITY, LLC	$1200.00	CONTRACTED SERVICES; OUTSOURCED
V19166	11/14/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$7.50	APPAREL; FINE ARTS
	11/14/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$1864.57	APPAREL; FINE ARTS
	11/14/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$3.50	APPAREL; FINE ARTS
V19167	11/14/2024	KAITLIN JONES	$90.00	CONTRACTED SERVICES;

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V19167				OUTSOURCED
	11/14/2024	KAITLIN JONES	$210.00	CONTRACTED SERVICES; OUTSOURCED
V19168	11/14/2024	AUNDRA LOIS JOYCE	$14.87	TRAVEL SERVICES
V19169	11/14/2024	JENNIFER KNOTTEK	$13.80	TRAVEL SERVICES
V19170	11/14/2024	RUTH MARGARET KOONCE	$229.41	TRAVEL SERVICES
V19171	11/14/2024	KR SPEECH SERVICES, LLC	$1200.00	SPECIAL EDUCATION SERVICES
	11/14/2024	KR SPEECH SERVICES, LLC	$520.00	SPECIAL EDUCATION SERVICES
	11/14/2024	KR SPEECH SERVICES, LLC	$4040.00	SPECIAL EDUCATION SERVICES
	11/14/2024	KR SPEECH SERVICES, LLC	$3320.00	SPECIAL EDUCATION SERVICES
	11/14/2024	KR SPEECH SERVICES, LLC	$4320.00	SPECIAL EDUCATION SERVICES
V19172	11/14/2024	DINA M KUHLMAN	$125.02	TRAVEL SERVICES
V19173	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$47.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$246.05	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$170.05	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V19174	11/14/2024	CODY LEINWEBER	$250.00	CONTRACTED SERVICES; OUTSOURCED
V19175	11/14/2024	THE LIFEGUARD STORE	$76.00	AQUATIC EQUIPMENT & SUPPLIES
	11/14/2024	THE LIFEGUARD STORE	$3.80	AQUATIC EQUIPMENT & SUPPLIES
V19176	11/14/2024	LONESOME SPUR	$1420.00	CATERING SERVICES
	11/14/2024	LONESOME SPUR	$1750.00	CATERING SERVICES
V19177	11/14/2024	ANDREW LONGWORTH	$80.00	TRAVEL SERVICES
V19178	11/14/2024	KELTON MAHON	$29.75	TRAVEL SERVICES
V19179	11/14/2024	SHANA C MARTIN	$53.73	TRAVEL SERVICES
V19180	11/14/2024	LULANI NICHOLE MATA	$48.44	TRAVEL SERVICES
V19181	11/14/2024	MATHWARM-UPS.COM	$790.00	INSTRUCTIONAL MATERIALS; MATH
V19182	11/14/2024	VICKY MCCUNE	$123.21	TRAVEL SERVICES
V19183	11/14/2024	JORDAN RAE MCMAHON	$273.90	TRAVEL SERVICES
V19184	11/14/2024	MARCIA CHRISTINA ANN MINH	$9.68	MAIL ROOM EQUIPMENT AND SUPPLIES
	11/14/2024	MARCIA CHRISTINA ANN MINH	$91.39	TRAVEL SERVICES
V19185	11/14/2024	MODIFIED LOGIC, INC.	$2880.00	CONTRACTED SERVICES; OUTSOURCED

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V19186	11/14/2024	CHRISTINE ROSE MOORE	$48.71	TRAVEL SERVICES
V19187	11/14/2024	TAMERA S. MOORE	$50.00	CONTRACTED SERVICES; OUTSOURCED
V19188	11/14/2024	ALLISON SPEZIALE MORENO	$102.18	TRAVEL SERVICES
V19189	11/14/2024	TIFFANIE LEE MORROW	$207.10	TRAVEL SERVICES
V19190	11/14/2024	MULTI-HEALTH SYSTEMS, INC (MHS)	$118.75	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	11/14/2024	MULTI-HEALTH SYSTEMS, INC (MHS)	$237.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	11/14/2024	MULTI-HEALTH SYSTEMS, INC (MHS)	$356.25	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V19191	11/14/2024	MELISSA KRISTIN NANCE	$15.88	TRAVEL SERVICES
V19192	11/14/2024	NASCO	$8.84	ART EQUIPMENT AND SUPPLIES
	11/14/2024	NASCO	$14.60	ART EQUIPMENT AND SUPPLIES
	11/14/2024	NASCO	$15.92	ART EQUIPMENT AND SUPPLIES
	11/14/2024	NASCO	$6.72	ART EQUIPMENT AND SUPPLIES
	11/14/2024	NASCO	$21.84	ART EQUIPMENT AND SUPPLIES
	11/14/2024	NASCO	$30.00	ART EQUIPMENT AND SUPPLIES
	11/14/2024	NASCO	$22.24	ART EQUIPMENT AND SUPPLIES
	11/14/2024	NASCO	$108.00	ART EQUIPMENT AND SUPPLIES
	11/14/2024	NASCO	$42.60	ART EQUIPMENT AND SUPPLIES
	11/14/2024	NASCO	$41.20	ART EQUIPMENT AND SUPPLIES
	11/14/2024	NASCO	$53.12	ART EQUIPMENT AND SUPPLIES
	11/14/2024	NASCO	$60.64	ART EQUIPMENT AND SUPPLIES
	11/14/2024	NASCO	$48.16	ART EQUIPMENT AND SUPPLIES
	11/14/2024	NASCO	$93.60	ART EQUIPMENT AND SUPPLIES
V19193	11/14/2024	NATIONAL RECRUITING CONSULTANTS	$2656.00	SPECIAL EDUCATION SERVICES
V19194	11/14/2024	NORCOSTCO/TX COSTUME	$22.17	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	NORCOSTCO/TX COSTUME	$156.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/14/2024	NORCOSTCO/TX COSTUME	$45.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V19195	11/14/2024	DARIN NORTHAM	$120.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	DARIN NORTHAM	$125.00	CONTRACTED SERVICES; OUTSOURCED
V19196	11/14/2024	CODY JAMES NORTHCUTT	$225.00	CONTRACTED SERVICES; OUTSOURCED

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V19197	11/14/2024	NORTON METALS	$259.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	NORTON METALS	$100.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	NORTON METALS	$30.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V19198	11/14/2024	ONESOURCE COMMUNICATIONS	$95.25	UTILITY SERVICES
V19199	11/14/2024	PAXTON-PATTERSON, LLC	$3.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	$13.11	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	$5.67	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	$0.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	$7.53	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	$4.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	$7.07	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	$4.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	$24.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	$506.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	$13.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	$5.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	$23.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	$4.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	$84.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	$6.23	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	$576.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	$2395.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V19199	11/14/2024	PAXTON-PATTERSON, LLC	$33.71	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	$20.27	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	$133.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	$5.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	$68.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	$13.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	$146.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	$24.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	$35.11	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	PAXTON-PATTERSON, LLC	$253.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V19200	11/14/2024	PENDER'S MUSIC COMPANY	$45.25	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	PENDER'S MUSIC COMPANY	$162.00	INSTRUCTIONAL MATERIALS
	11/14/2024	PENDER'S MUSIC COMPANY	$7.86	INSTRUCTIONAL MATERIALS
	11/14/2024	PENDER'S MUSIC COMPANY	$22.50	INSTRUCTIONAL MATERIALS
	11/14/2024	PENDER'S MUSIC COMPANY	$12.00	INSTRUCTIONAL MATERIALS
	11/14/2024	PENDER'S MUSIC COMPANY	$48.00	INSTRUCTIONAL MATERIALS
	11/14/2024	PENDER'S MUSIC COMPANY	$215.76	INSTRUCTIONAL MATERIALS
	11/14/2024	PENDER'S MUSIC COMPANY	$7.98	INSTRUCTIONAL MATERIALS
	11/14/2024	PENDER'S MUSIC COMPANY	$80.00	INSTRUCTIONAL MATERIALS
	11/14/2024	PENDER'S MUSIC COMPANY	$70.00	INSTRUCTIONAL MATERIALS
	11/14/2024	PENDER'S MUSIC COMPANY	$97.50	INSTRUCTIONAL MATERIALS
	11/14/2024	PENDER'S MUSIC COMPANY	$117.50	INSTRUCTIONAL MATERIALS
	11/14/2024	PENDER'S MUSIC COMPANY	$118.00	INSTRUCTIONAL MATERIALS
	11/14/2024	PENDER'S MUSIC COMPANY	$52.00	INSTRUCTIONAL MATERIALS
V19201	11/14/2024	KIERSTEN BROOKE MURRAY	$235.57	TRAVEL SERVICES
V19202	11/14/2024	RAIGAN MAE PEREZ	$109.06	TRAVEL SERVICES
V19203	11/14/2024	PATRICK PERRY	$50.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	PATRICK PERRY	$100.00	CONTRACTED SERVICES;

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V19203				OUTSOURCED
	11/14/2024	PATRICK PERRY	$775.50	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	PATRICK PERRY	$150.00	CONTRACTED SERVICES; OUTSOURCED
V19204	11/14/2024	PINNACLE MEDICAL MANAGEMENT	$210.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	PINNACLE MEDICAL MANAGEMENT	$96.00	CONTRACTED SERVICES; OUTSOURCED
V19205	11/14/2024	AMANDA SUZANNE PIPER MCCLURE	$373.32	TRAVEL SERVICES
V19206	11/14/2024	PLANK ROAD PUBLISHING/MUSIC K-8	$2.50	INSTRUCTIONAL MATERIALS
	11/14/2024	PLANK ROAD PUBLISHING/MUSIC K-8	$32.95	INSTRUCTIONAL MATERIALS
	11/14/2024	PLANK ROAD PUBLISHING/MUSIC K-8	$17.95	INSTRUCTIONAL MATERIALS
	11/14/2024	PLANK ROAD PUBLISHING/MUSIC K-8	$14.75	INSTRUCTIONAL MATERIALS
	11/14/2024	PLANK ROAD PUBLISHING/MUSIC K-8	$15.95	INSTRUCTIONAL MATERIALS
	11/14/2024	PLANK ROAD PUBLISHING/MUSIC K-8	$24.95	INSTRUCTIONAL MATERIALS
	11/14/2024	PLANK ROAD PUBLISHING/MUSIC K-8	$19.13	INSTRUCTIONAL MATERIALS
	11/14/2024	PLANK ROAD PUBLISHING/MUSIC K-8	$59.95	INSTRUCTIONAL MATERIALS
	11/14/2024	PLANK ROAD PUBLISHING/MUSIC K-8	$54.95	INSTRUCTIONAL MATERIALS
V19207	11/14/2024	LAUREN POPE	$250.00	CONTRACTED SERVICES; OUTSOURCED
V19208	11/14/2024	POWER LIFT	$364.00	ATHLETIC; TRAINING SUPPLIES
	11/14/2024	POWER LIFT	$360.00	ATHLETIC; TRAINING SUPPLIES
V19209	11/14/2024	PRECISION BUSINESS MACHINES	$34.02	PRINTING EQUIPMENT AND SUPPLIES
	11/14/2024	PRECISION BUSINESS MACHINES	$25.00	PRINTING EQUIPMENT AND SUPPLIES
	11/14/2024	PRECISION BUSINESS MACHINES	$378.00	PRINTING EQUIPMENT AND SUPPLIES
	11/14/2024	PRECISION BUSINESS MACHINES	$629.99	PRINTING EQUIPMENT AND SUPPLIES
V19210	11/14/2024	PRO-ED INC.	$845.00	INSTRUCTIONAL MATERIALS; READING

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V19210	11/14/2024	PRO-ED INC.	$8.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	PRO-ED INC.	$84.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	PRO-ED INC.	$118.10	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	PRO-ED INC.	$336.00	INSTRUCTIONAL MATERIALS; READING
V19211	11/14/2024	LAUREN RAMIREZ	$79.26	TRAVEL SERVICES
V19212	11/14/2024	RAPTOR TECHNOLOGIES	$165.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/14/2024	RAPTOR TECHNOLOGIES	$300.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/14/2024	RAPTOR TECHNOLOGIES	$710.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V19213	11/14/2024	REALLY GOOD STUFF	$387.98	INSTRUCTIONAL MATERIALS
V19214	11/14/2024	RED RIVER TECHNOLOGY LLC	$727.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	RED RIVER TECHNOLOGY LLC	$1454.00	CONTRACTED SERVICES; OUTSOURCED
V19215	11/14/2024	JENNY SUE REYNA	$116.38	TRAVEL SERVICES
V19216	11/14/2024	RIVERSIDE INSIGHTS	$5582.50	INSTRUCTIONAL MATERIALS
V19217	11/14/2024	ROADRUNNER CHARTERS INC	$1750.00	TRAVEL SERVICES
V19218	11/14/2024	AIMEE MICHELLE ROBINSON	$209.04	TRAVEL SERVICES
V19219	11/14/2024	ROCKIN J CLEANERS	$15.60	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
V19220	11/14/2024	ROMEO MUSIC	$22.00	PA SYSTEMS AND SOUND SUPPLIES
	11/14/2024	ROMEO MUSIC	$287.00	PA SYSTEMS AND SOUND SUPPLIES
V19221	11/14/2024	LESTER EZELL RUSHIN IV	$2790.00	CONTRACTED SERVICES; OUTSOURCED
V19222	11/14/2024	DAYNE ALTONIO SANTIAGO	$128.37	TRAVEL SERVICES
V19223	11/14/2024	SCHOOL HEALTH CORPORATION	$480.21	SAFETY RELATED EQUIPMENT AND SUPPLIES
V19224	11/14/2024	SCHOOL NURSE SUPPLY INC	$32.40	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL NURSE SUPPLY INC	$12.95	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	SCHOOL NURSE SUPPLY INC	$20.66	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	SCHOOL NURSE SUPPLY INC	$16.25	MEDICAL EQUIPMENT AND

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V19224				SUPPLIES
	11/14/2024	SCHOOL NURSE SUPPLY INC	$8.27	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	SCHOOL NURSE SUPPLY INC	$22.25	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	SCHOOL NURSE SUPPLY INC	$12.95	OFFICE SUPPLIES; CONSUMABLES
V19225	11/14/2024	SCHOOL SPECIALTY, LLC	$954.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V19226	11/14/2024	MARK SCOTT	$60.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	MARK SCOTT	$90.00	CONTRACTED SERVICES; OUTSOURCED
V19227	11/14/2024	SECURED MOBILITY, LLC	$41.46	SAFETY RELATED EQUIPMENT AND SUPPLIES
V19228	11/14/2024	KIARRA SIMPSON	$104.92	TRAVEL SERVICES
V19229	11/14/2024	SIRCHIE ACQUISITION COMPONENTS	$88.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	SIRCHIE ACQUISITION COMPONENTS	$84.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	SIRCHIE ACQUISITION COMPONENTS	$348.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/14/2024	SIRCHIE ACQUISITION COMPONENTS	$253.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V19230	11/14/2024	SKC DESIGNZ LLC	$350.00	APPAREL; GENERAL
V19232	11/14/2024	SOLIANT HEALTH	$3315.00	SPECIAL EDUCATION SERVICES
	11/14/2024	SOLIANT HEALTH	$2206.63	SPECIAL EDUCATION SERVICES
	11/14/2024	SOLIANT HEALTH	$3185.48	SPECIAL EDUCATION SERVICES
V19233	11/14/2024	MELANIE STETZER	$346.19	TRAVEL SERVICES
V19234	11/14/2024	SUNBELT STAFFING, LLC	$2790.00	SPECIAL EDUCATION SERVICES
V19235	11/14/2024	SYSCO NORTH TEXAS	$9.18	PAPER; RELATED PRODUCTS
	11/14/2024	SYSCO NORTH TEXAS	$12.46	PAPER; RELATED PRODUCTS
	11/14/2024	SYSCO NORTH TEXAS	$6001.25	FOOD ITEMS - GROCERY ITEMS
	11/14/2024	SYSCO NORTH TEXAS	$9.16	PAPER; RELATED PRODUCTS
	11/14/2024	SYSCO NORTH TEXAS	$78.12	FOOD SERVICE EQUIPMENT
	11/14/2024	SYSCO NORTH TEXAS	$106.07	PAPER; RELATED PRODUCTS
	11/14/2024	SYSCO NORTH TEXAS	$77.97	PAPER; RELATED PRODUCTS
V19236	11/14/2024	TAGG TEAM SPORTS & MORE	$40.00	APPAREL; FINE ARTS
	11/14/2024	TAGG TEAM SPORTS & MORE	$255.36	APPAREL; FINE ARTS
	11/14/2024	TAGG TEAM SPORTS & MORE	$295.68	APPAREL; FINE ARTS

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V19237	11/14/2024	TASA	$485.00	STAFF DEVELOPMENT
V19238	11/14/2024	TASBO	$210.00	STAFF DEVELOPMENT
V19239	11/14/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$426.00	MEMBERSHIPS
V19240	11/14/2024	THERAPY SHOPPE INC	$14.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	THERAPY SHOPPE INC	$10.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	THERAPY SHOPPE INC	$18.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	THERAPY SHOPPE INC	$16.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/14/2024	THERAPY SHOPPE INC	$12.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V19241	11/14/2024	WHITNEY MARIE TOOKE	$101.04	TRAVEL SERVICES
V19242	11/14/2024	ANTHONY JOEL TOSIE	$238.00	ADVERTISING
V19243	11/14/2024	TRINITY CERAMIC SUPPLY INC.	$16.07	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	$14.53	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	$13.37	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	$13.95	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	$14.31	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	$13.59	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	$20.93	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	$14.35	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	$19.80	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	$83.52	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	$14.40	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	$15.30	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	$14.81	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	$13.82	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	$15.75	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	$17.55	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	$18.90	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	$14.63	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	$29.16	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	$17.01	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	$32.40	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	$29.25	ART EQUIPMENT AND SUPPLIES

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V19243	11/14/2024	TRINITY CERAMIC SUPPLY INC.	$37.80	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	$92.03	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	$18.00	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	$36.00	ART EQUIPMENT AND SUPPLIES
	11/14/2024	TRINITY CERAMIC SUPPLY INC.	$84.60	ART EQUIPMENT AND SUPPLIES
V19244	11/14/2024	T-SHIRT LADY	$90.00	APPAREL; GENERAL
	11/14/2024	T-SHIRT LADY	$54.00	APPAREL; GENERAL
	11/14/2024	T-SHIRT LADY	$18.00	APPAREL; GENERAL
	11/14/2024	T-SHIRT LADY	$180.00	APPAREL; GENERAL
V19245	11/14/2024	MICA ALTHEA TUCKER	$148.00	TRAVEL SERVICES
	11/14/2024	MICA ALTHEA TUCKER	$261.30	TRAVEL SERVICES
V19246	11/14/2024	U-HAUL	$84.98	RENTALS
	11/14/2024	U-HAUL	$85.50	RENTALS
	11/14/2024	U-HAUL	$22.50	TRAVEL SERVICES
	11/14/2024	U-HAUL	$79.80	RENTALS
	11/14/2024	U-HAUL	$5.70	TRAVEL SERVICES
	11/14/2024	U-HAUL	$21.00	TRAVEL SERVICES
V19247	11/14/2024	UNIVERSE TECHNICAL TRANSLATION	$538.89	CONTRACTED SERVICES; OUTSOURCED
V19248	11/14/2024	ALYSSA VELASQUEZ	$32.96	TRAVEL SERVICES
	11/14/2024	ALYSSA VELASQUEZ	$45.90	TRAVEL SERVICES
	11/14/2024	ALYSSA VELASQUEZ	$37.99	TRAVEL SERVICES
V19249	11/14/2024	VST SERVICES, LP	$800.00	COMPUTER; NETWORK
V19250	11/14/2024	JONATHAN WATKINS	$250.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	JONATHAN WATKINS	$150.00	CONTRACTED SERVICES; OUTSOURCED
	11/14/2024	JONATHAN WATKINS	$90.00	CONTRACTED SERVICES; OUTSOURCED
V19251	11/14/2024	GLEN WEIDEMAN	$75.00	CONTRACTED SERVICES; OUTSOURCED
V19252	11/14/2024	WEST MUSIC COMPANY	$41.31	MUSICAL INSTRUMENTS
	11/14/2024	WEST MUSIC COMPANY	$84.55	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	WEST MUSIC COMPANY	$23.50	LIBRARY BOOKS
	11/14/2024	WEST MUSIC COMPANY	$18.75	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	WEST MUSIC COMPANY	$14.09	LIBRARY BOOKS

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V19252	11/14/2024	WEST MUSIC COMPANY	$14.05	OFFICE SUPPLIES; CONSUMABLES
	11/14/2024	WEST MUSIC COMPANY	$14.99	LIBRARY BOOKS
	11/14/2024	WEST MUSIC COMPANY	$23.45	INSTRUCTIONAL MATERIALS
	11/14/2024	WEST MUSIC COMPANY	$52.64	MUSICAL INSTRUMENTS
	11/14/2024	WEST MUSIC COMPANY	$150.39	FURNITURE - CLASSROOM
V19253	11/14/2024	WESTERN-BRW PAPER CO, INC.	$2925.00	PAPER; RELATED PRODUCTS
V19254	11/14/2024	ROBERT BRANDON WHISENHUNT	$159.80	TRAVEL SERVICES
V19255	11/14/2024	WILLIAM V MACGILL & CO	$8.70	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	$9.80	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	$4.30	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	$1.31	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	$19.60	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	$0.84	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	$11.74	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	$33.74	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	$85.54	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	$21.80	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	$10.98	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	$15.51	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	$52.80	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	$59.22	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	$32.90	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	$42.77	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	$31.95	MEDICAL EQUIPMENT AND SUPPLIES

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V19255	11/14/2024	WILLIAM V MACGILL & CO	$45.11	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	$51.65	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	$61.94	MEDICAL EQUIPMENT AND SUPPLIES
	11/14/2024	WILLIAM V MACGILL & CO	$78.95	MEDICAL EQUIPMENT AND SUPPLIES
V19256	11/14/2024	MARTHA YORSTON	$133.33	TRAVEL SERVICES
V19258	11/14/2024	ACORN NATURALISTS	$9.95	INSTRUCTIONAL MATERIALS; SCIENCE
V19259	11/14/2024	BELL'S BOOK NEST	$12.74	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BELL'S BOOK NEST	$11.95	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BELL'S BOOK NEST	$7.49	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BELL'S BOOK NEST	$11.99	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BELL'S BOOK NEST	$7.46	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BELL'S BOOK NEST	$35.94	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BELL'S BOOK NEST	$5.99	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BELL'S BOOK NEST	$26.20	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BELL'S BOOK NEST	$59.96	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BELL'S BOOK NEST	$14.24	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BELL'S BOOK NEST	$40.44	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BELL'S BOOK NEST	$49.44	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BELL'S BOOK NEST	$82.30	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BELL'S BOOK NEST	$39.95	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BELL'S BOOK NEST	$599.60	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BELL'S BOOK NEST	$44.94	INSTRUCTIONAL MATERIALS; READING

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V19260	11/14/2024	BOOKSOURCE INC.	$236.85	INSTRUCTIONAL MATERIALS; READING
	11/14/2024	BOOKSOURCE INC.	$142.95	INSTRUCTIONAL MATERIALS; READING
V19261	11/14/2024	KAPLAN EARLY LEARNING COMPANY	$33.96	INSTRUCTIONAL MATERIALS
	11/14/2024	KAPLAN EARLY LEARNING COMPANY	$7.61	INSTRUCTIONAL MATERIALS
	11/14/2024	KAPLAN EARLY LEARNING COMPANY	$55.21	INSTRUCTIONAL MATERIALS
	11/14/2024	KAPLAN EARLY LEARNING COMPANY	$39.06	INSTRUCTIONAL MATERIALS
	11/14/2024	KAPLAN EARLY LEARNING COMPANY	$189.95	INSTRUCTIONAL MATERIALS
V19262	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$37.98	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$31.34	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$16.14	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$10.44	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$14.24	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$2.84	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$17.09	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$23.74	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$56.99	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$62.64	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$18.99	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$12.34	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$74.08	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$33.24	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$42.72	INSTRUCTIONAL MATERIALS

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V19262	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$132.05	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$66.49	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$85.49	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$30.39	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$24.68	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$113.05	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$61.74	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$47.48	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$28.49	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$151.05	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$170.05	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$37.99	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$41.33	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$264.10	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$189.05	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$217.55	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$179.55	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$293.55	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$227.05	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$47.49	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$521.55	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$474.05	INSTRUCTIONAL MATERIALS

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V19262	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$360.05	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$255.55	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$569.05	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$141.55	INSTRUCTIONAL MATERIALS
	11/14/2024	LAKESHORE LEARNING MATERIALS, LLC	$236.55	INSTRUCTIONAL MATERIALS
V19263	11/14/2024	BELL'S BOOK NEST	$119.92	INSTRUCTIONAL MATERIALS; READING
V19264	11/14/2024	BELL'S BOOK NEST	$179.88	INSTRUCTIONAL MATERIALS; READING
V19265	11/14/2024	IOFFICE	$150.00	PRINTING SERVICES
V19266	11/14/2024	METEOR EDUCATION, LLC	$1930.53	FURNITURE - CLASSROOM
V19267	11/14/2024	MULTIVISTA	$600.00	CONSTRUCTION
	11/14/2024	MULTIVISTA	$1555.58	CONSTRUCTION
V19268	11/14/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$49573.57	COMPUTER; NETWORK
V19269	11/14/2024	SUPERIOR FIBER & DATA SVCS INC	$38408.32	COMPUTER; NETWORK
	11/14/2024	SUPERIOR FIBER & DATA SVCS INC	$39577.32	CONSTRUCTION
V19270	11/14/2024	DRYTEC MOISTURE PROTECTION TECH CON	$7250.00	CONSTRUCTION; PROFESSIONAL SERVICES
V19271	11/14/2024	FAST SIGNS OF FORT WORTH	$950.00	PRINTING SERVICES
V19272	11/14/2024	GLENN PARTNERS	$4056.25	CONSTRUCTION; PROFESSIONAL SERVICES
	11/14/2024	GLENN PARTNERS	$96000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/14/2024	GLENN PARTNERS	$390000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/14/2024	GLENN PARTNERS	$150000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/14/2024	GLENN PARTNERS	$3835.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/14/2024	GLENN PARTNERS	$273000.00	CONSTRUCTION; PROFESSIONAL SERVICES
V19273	11/14/2024	IOFFICE	$150.00	PRINTING SERVICES
V19274	11/14/2024	MULTIVISTA	$487.00	CONSTRUCTION
	11/14/2024	MULTIVISTA	$744.03	CONSTRUCTION

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V19274	11/14/2024	MULTIVISTA	$698.31	CONSTRUCTION
	11/14/2024	MULTIVISTA	$1200.00	CONSTRUCTION
	11/14/2024	MULTIVISTA	$1826.39	CONSTRUCTION
V19275	11/14/2024	PERKINS+WILL INC.	$195000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/14/2024	PERKINS+WILL INC.	$62367.19	CONSTRUCTION; PROFESSIONAL SERVICES
	11/14/2024	PERKINS+WILL INC.	$148819.11	CONSTRUCTION; PROFESSIONAL SERVICES
	11/14/2024	PERKINS+WILL INC.	$426944.19	CONSTRUCTION; PROFESSIONAL SERVICES
V19276	11/14/2024	RABA KISTNER, INC.	$13061.13	CONSTRUCTION; PROFESSIONAL SERVICES
V19277	11/14/2024	SUPERIOR FIBER & DATA SVCS INC	$6271.25	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/14/2024	SUPERIOR FIBER & DATA SVCS INC	$55524.85	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V19278	11/14/2024	UES PROFESSIONAL SOLUTIONS 44, LLC	$8151.50	CONSTRUCTION; PROFESSIONAL SERVICES
V19279	11/21/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$10686.98	PROFESSIONAL SERVICES - CONTRACTED
	11/21/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$66.69	PROFESSIONAL SERVICES - CONTRACTED
V19282	11/21/2024	ABM EDUCATION SERVICES LLC	$3329.54	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$414.86	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$12115.15	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$210.00	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$11410.52	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$480.00	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$26337.39	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$471.75	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$14886.61	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$598.84	CONTRACTED SERVICES; OUTSOURCED

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V19282	11/21/2024	ABM EDUCATION SERVICES LLC	$14418.18	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$9454.48	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$15386.14	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$2058.67	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$97292.18	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$15525.20	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$15048.46	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$1725.15	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$15110.84	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$11076.50	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$15566.62	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$8678.32	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$102833.92	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$15703.69	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$15341.23	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$5401.68	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$16413.48	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$13307.51	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$15394.62	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$31987.92	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$16475.19	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$27999.33	CONTRACTED SERVICES; OUTSOURCED

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V19282	11/21/2024	ABM EDUCATION SERVICES LLC	$16705.08	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$8864.96	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$29367.84	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$27535.56	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$14296.10	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$34139.24	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$15369.84	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$15646.97	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$17024.96	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	ABM EDUCATION SERVICES LLC	$81772.47	CONTRACTED SERVICES; OUTSOURCED
V19283	11/21/2024	ACCO BRAND USA/GBC	$2032.44	LIBRARY SUPPLIES
V19284	11/21/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1900.00	SPECIAL EDUCATION SERVICES
	11/21/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1302.00	SPECIAL EDUCATION SERVICES
	11/21/2024	ACCOUNTABLE HEALTHCARE STAFFING	$2730.00	SPECIAL EDUCATION SERVICES
	11/21/2024	ACCOUNTABLE HEALTHCARE STAFFING	$3360.00	SPECIAL EDUCATION SERVICES
V19285	11/21/2024	WILMA ZAY ADAMS	$91.00	TRAVEL SERVICES
	11/21/2024	WILMA ZAY ADAMS	$347.06	TRAVEL SERVICES
V19286	11/21/2024	AIRCO GASES SOUTHWEST, LLC	$700.00	CONTRACTED SERVICES; OUTSOURCED
V19287	11/21/2024	ALLIANCE WORK PARTNERS	$6332.13	INSURANCE; COVERAGES
V19296	11/21/2024	AMAZON.COM	$0.19	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$3.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$3.99	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	($39.99)	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$1.36	INSTRUCTIONAL MATERIALS; SCIENCE

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V19296	11/21/2024	AMAZON.COM	($44.00)	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$2.14	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$3.42	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$3.99	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$5.33	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	$5.98	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$1.58	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$1.37	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$3.29	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$6.98	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$5.59	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	11/21/2024	AMAZON.COM	$4.95	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	$6.77	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$6.49	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	$3.64	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	$1.45	INSTRUCTIONAL MATERIALS; SCIENCE
	11/21/2024	AMAZON.COM	$5.99	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	$6.98	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$6.29	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$6.97	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$6.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$6.89	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$4.79	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$2.90	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$6.79	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$7.03	MAINTENANCE EQUIPMENT AND SUPPLIES

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V19296	11/21/2024	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$7.09	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$7.00	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$7.49	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$4.79	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	$3.07	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$6.98	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$7.39	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$7.80	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$7.19	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	$7.04	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$7.88	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$4.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$5.57	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$6.99	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$7.99	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$7.35	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	$9.87	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$5.00	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$5.91	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$7.20	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$8.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$8.49	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$8.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	11/21/2024	AMAZON.COM	$8.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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V19296	11/21/2024	AMAZON.COM	$11.42	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$5.59	MEDICAL EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$5.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$7.59	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$8.99	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$12.99	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$9.99	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$9.93	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	$11.79	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$5.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$5.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$7.87	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$9.89	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$9.98	INSTRUCTIONAL MATERIALS; SCIENCE
	11/21/2024	AMAZON.COM	$11.96	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$6.56	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$6.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	$8.49	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$9.95	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$13.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	$9.99	MEDICAL EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$9.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$12.63	OFFICE SUPPLIES;

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V19296				CONSUMABLES
	11/21/2024	AMAZON.COM	$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	$7.79	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$8.84	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$9.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$15.80	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$10.63	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$10.85	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$12.99	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$9.59	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$8.79	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	$15.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	$10.88	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$11.37	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$13.71	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$9.85	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$9.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$10.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$16.18	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$11.40	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$13.89	MEDICAL EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19296				SUPPLIES
	11/21/2024	AMAZON.COM	$9.88	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	$10.32	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	$9.89	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	11/21/2024	AMAZON.COM	$11.66	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$18.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$12.21	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$11.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	$13.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$9.89	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$10.38	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$9.90	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	$11.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$20.49	PAPER; RELATED PRODUCTS
	11/21/2024	AMAZON.COM	$12.22	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	$12.86	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$13.99	MEDICAL EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$9.99	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	$10.61	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$9.99	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$12.78	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$20.99	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$12.25	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$13.34	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	$14.99	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	$10.99	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$11.29	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$9.99	AWARDS AND RECOGNITION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19296	11/21/2024	AMAZON.COM	$12.96	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$21.51	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$12.66	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$13.73	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$15.78	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$11.32	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$11.89	INSTRUCTIONAL MATERIALS; SCIENCE
	11/21/2024	AMAZON.COM	$10.92	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$12.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	$22.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$14.30	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$13.99	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	$15.89	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$11.94	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$12.98	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$10.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$13.48	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$25.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$14.36	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	$14.75	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	$16.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$11.99	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$13.99	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$11.89	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$13.88	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$26.99	LIBRARY SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19296	11/21/2024	AMAZON.COM	$14.69	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$15.08	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$17.99	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$11.99	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$14.90	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$13.60	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	$13.98	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$28.68	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$14.73	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$15.29	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	$17.99	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$12.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$14.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$14.23	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	$15.00	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$28.99	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$14.82	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$15.99	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$18.11	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$13.16	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$14.99	PAPER; RELATED PRODUCTS
	11/21/2024	AMAZON.COM	$14.24	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$15.68	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	$28.99	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	$15.18	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$16.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	$18.69	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$13.57	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19296				CONSUMABLES
	11/21/2024	AMAZON.COM	$15.74	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$14.89	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$15.95	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$29.21	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$15.26	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$18.00	AWARDS AND RECOGNITION
	11/21/2024	AMAZON.COM	$19.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$13.60	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$16.00	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$14.98	MEDICAL EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$15.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$29.98	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$15.67	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$18.49	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$22.28	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$13.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$16.49	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$17.09	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	$29.98	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$15.83	AWARDS AND RECOGNITION
	11/21/2024	AMAZON.COM	$19.67	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$22.49	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS

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V19296	11/21/2024	AMAZON.COM	$16.87	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	$15.19	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	$18.98	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$33.00	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$15.96	FUNDRAISING
	11/21/2024	AMAZON.COM	$19.81	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	AMAZON.COM	$23.24	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$14.99	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$15.69	MEDICAL EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$19.98	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$34.86	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$15.98	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$19.85	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$23.97	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$15.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$17.73	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$16.99	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$19.98	MEDICAL EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$35.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$15.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$23.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$15.19	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$17.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$17.66	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19296	11/21/2024	AMAZON.COM	$19.99	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$36.99	COMPUTER SUPPLIES
	11/21/2024	AMAZON.COM	$16.17	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	$22.50	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$24.49	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$16.99	MEDICAL EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$19.02	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$20.10	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$38.97	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$16.87	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$22.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$24.65	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$18.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$23.99	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$21.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$21.87	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$39.99	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$16.99	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$23.87	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$25.82	MEDICAL EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$19.57	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	$23.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$24.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19296	11/21/2024	AMAZON.COM	$22.35	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$40.46	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$17.49	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$23.96	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$27.14	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$19.60	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$24.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	$25.38	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$22.90	PAPER; RELATED PRODUCTS
	11/21/2024	AMAZON.COM	$44.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$17.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$23.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$27.96	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$20.62	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	$26.49	AWARDS AND RECOGNITION
	11/21/2024	AMAZON.COM	$25.73	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$23.23	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$47.97	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$17.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$24.58	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$29.95	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	$21.52	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$27.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$29.84	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19296	11/21/2024	AMAZON.COM	$23.98	AWARDS AND RECOGNITION
	11/21/2024	AMAZON.COM	$51.87	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$19.02	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$24.88	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$31.04	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	$21.99	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$28.95	FUNDRAISING
	11/21/2024	AMAZON.COM	$29.98	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$24.44	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$53.98	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$19.97	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$24.99	AWARDS AND RECOGNITION
	11/21/2024	AMAZON.COM	$34.55	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$21.99	OFFICE EQUIPMENT
	11/21/2024	AMAZON.COM	$29.06	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$24.89	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$57.18	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$19.99	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	$25.77	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$34.99	INSTRUCTIONAL MATERIALS; SCIENCE
	11/21/2024	AMAZON.COM	$22.59	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$29.17	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$32.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$24.95	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$65.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$20.40	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19296	11/21/2024	AMAZON.COM	$26.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$39.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$23.75	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$29.94	INSTRUCTIONAL MATERIALS; SCIENCE
	11/21/2024	AMAZON.COM	$33.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$24.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$67.89	COMPUTER SUPPLIES
	11/21/2024	AMAZON.COM	$26.98	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$27.93	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$44.99	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$25.00	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$29.99	AWARDS AND RECOGNITION
	11/21/2024	AMAZON.COM	$36.88	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$25.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$79.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	$27.18	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$28.75	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$55.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$25.98	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$30.36	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$38.07	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$26.88	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$81.12	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$29.50	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$28.99	SPECIAL EDUCATION;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19296				EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$62.97	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$29.68	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$30.55	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$41.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$27.50	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$82.32	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	$29.97	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$29.95	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	AMAZON.COM	$67.92	INSTRUCTIONAL MATERIALS; SCIENCE
	11/21/2024	AMAZON.COM	$29.76	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$30.99	AWARDS AND RECOGNITION
	11/21/2024	AMAZON.COM	$43.17	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$27.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$95.10	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$31.89	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	AMAZON.COM	$29.99	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$71.98	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	$29.86	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$31.99	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$44.00	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$28.76	APPAREL; FINE ARTS
	11/21/2024	AMAZON.COM	$107.28	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$31.96	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$37.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$125.05	OFFICE SUPPLIES; CONSUMABLES

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V19296	11/21/2024	AMAZON.COM	$29.96	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	$31.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$44.79	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$28.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$119.99	ATHLETIC EQUIPMENT
	11/21/2024	AMAZON.COM	$32.58	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	AMAZON.COM	$38.40	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$219.96	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	AMAZON.COM	$32.66	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$32.36	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$47.88	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$31.67	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$209.97	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$32.99	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	$39.95	INSTRUCTIONAL MATERIALS; MATH
	11/21/2024	AMAZON.COM	$31.99	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$33.95	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$33.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$54.48	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$32.79	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$668.78	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$36.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$39.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$37.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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V19296	11/21/2024	AMAZON.COM	$34.99	PRINTING EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$34.36	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$72.99	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	$37.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$36.66	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$37.80	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	$45.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$39.58	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$36.77	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$35.40	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$78.99	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$39.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$39.92	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$38.67	MEDICAL EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$45.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$43.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$39.94	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$35.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$83.98	FURNITURE - CLASSROOM
	11/21/2024	AMAZON.COM	$48.20	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$39.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$38.78	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$53.97	SAFETY RELATED EQUIPMENT AND SUPPLIES

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V19296	11/21/2024	AMAZON.COM	$50.94	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$40.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$36.71	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$89.90	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$59.30	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	$42.98	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	$39.47	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$54.32	MEDICAL EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$60.32	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$44.05	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$38.99	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$89.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$83.04	PAPER; RELATED PRODUCTS
	11/21/2024	AMAZON.COM	$47.98	ATHLETIC EQUIPMENT
	11/21/2024	AMAZON.COM	$45.38	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$59.95	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$89.96	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$48.30	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	$39.39	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$89.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$90.04	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$48.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$54.99	MEDICAL EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$62.85	LIBRARY SUPPLIES

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V19296	11/21/2024	AMAZON.COM	$91.96	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$52.09	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$43.98	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	$95.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$118.78	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$56.48	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$58.88	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$62.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$131.89	ART EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$57.39	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$44.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$119.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$153.21	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$57.80	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$60.00	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$128.99	ATHLETIC EQUIPMENT
	11/21/2024	AMAZON.COM	$167.48	FOOD - PRODUCE
	11/21/2024	AMAZON.COM	$79.96	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$53.94	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	AMAZON.COM	$159.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$176.61	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$81.45	MEDICAL EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$66.85	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$249.90	FUNDRAISING
	11/21/2024	AMAZON.COM	$305.31	OFFICE SUPPLIES;

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V19296				CONSUMABLES
	11/21/2024	AMAZON.COM	$85.00	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	$59.80	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$324.75	APPAREL; GENERAL
	11/21/2024	AMAZON.COM	$68.80	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$86.88	LIBRARY BOOKS
	11/21/2024	AMAZON.COM	$63.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$320.10	LIBRARY SUPPLIES
	11/21/2024	AMAZON.COM	$78.90	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$88.05	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$66.00	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$399.50	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$83.70	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$90.93	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	$78.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$113.94	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$87.48	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$144.00	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$83.69	MEDICAL EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$148.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	$99.99	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$156.76	INSTRUCTIONAL MATERIALS
	11/21/2024	AMAZON.COM	$97.40	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$173.40	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	$105.90	OFFICE SUPPLIES;

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V19296				CONSUMABLES
	11/21/2024	AMAZON.COM	$269.00	OFFICE EQUIPMENT
	11/21/2024	AMAZON.COM	$133.50	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$277.98	APPAREL; GENERAL
	11/21/2024	AMAZON.COM	$227.90	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$397.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$146.88	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/21/2024	AMAZON.COM	$449.97	ATHLETIC EQUIPMENT
	11/21/2024	AMAZON.COM	$317.70	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$719.98	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$251.91	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$799.96	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/21/2024	AMAZON.COM	$270.64	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	AMAZON.COM	$505.06	THEATER ARTS SUPPLIES AND EQUIPMENT
V19297	11/21/2024	AMERICAN AGRO PRODUCTS	$494.50	FLORAL SUPPLIES
	11/21/2024	AMERICAN AGRO PRODUCTS	$301.36	FLORAL SUPPLIES
	11/21/2024	AMERICAN AGRO PRODUCTS	$99.60	FLORAL SUPPLIES
	11/21/2024	AMERICAN AGRO PRODUCTS	$174.05	FLORAL SUPPLIES
	11/21/2024	AMERICAN AGRO PRODUCTS	$445.50	FLORAL SUPPLIES
V19298	11/21/2024	DAVID ANDERS	$240.00	CONTRACTED SERVICES; OUTSOURCED
V19299	11/21/2024	APPLE INC.	$99.90	COMPUTER; PERIPHERALS
V19300	11/21/2024	HOLLY NICHOLE ARNOLD	$75.00	TRAVEL SERVICES
V19301	11/21/2024	ASCD	$105.00	MEMBERSHIPS
V19302	11/21/2024	AVANT ASSESSMENT, LLC	$4580.00	INSTRUCTIONAL MATERIALS
V19303	11/21/2024	B&H PHOTO VIDEO	$148.99	COMPUTER; PERIPHERALS
	11/21/2024	B&H PHOTO VIDEO	$9.94	COMPUTER; PERIPHERALS
V19304	11/21/2024	BELL'S BOOK NEST	$56.20	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	$52.45	INSTRUCTIONAL MATERIALS;

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V19304				READING
	11/21/2024	BELL'S BOOK NEST	$65.92	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	$59.92	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	$374.50	INSTRUCTIONAL MATERIALS; READING
V19306	11/21/2024	BELL'S MUSIC SHOP INC	$2.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$17.50	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$192.50	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$40.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$121.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$5.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$26.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$291.50	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$20.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$175.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$379.50	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$160.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$165.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$50.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$260.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$363.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$38.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$400.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$220.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$137.50	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$425.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$275.00	MUSICAL INSTRUMENTS
V19309	11/21/2024	BIG GAME USA	$12.99	ATHLETIC; TRAINING SUPPLIES
V19310	11/21/2024	HOLLY AMANDA BLACKMORE	$261.30	TRAVEL SERVICES
	11/21/2024	HOLLY AMANDA BLACKMORE	$148.00	TRAVEL SERVICES
V19311	11/21/2024	BLICK ART MATERIALS LLC	$12.10	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	$9.87	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	$22.20	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	$41.20	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	$6.02	ART EQUIPMENT AND SUPPLIES

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V19311	11/21/2024	BLICK ART MATERIALS LLC	$6.18	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	$16.77	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	$14.78	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	$29.64	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	$32.75	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	$18.00	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	$66.81	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	$7.95	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	$16.75	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	$8.48	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	$36.79	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	$16.79	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	$39.95	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	$39.48	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	$96.33	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	$50.26	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	$174.70	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	$172.68	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	$106.80	ART EQUIPMENT AND SUPPLIES
	11/21/2024	BLICK ART MATERIALS LLC	$199.20	ART EQUIPMENT AND SUPPLIES
V19312	11/21/2024	BLOOMSBURY PUBLISHING	$1383.25	INSTRUCTIONAL MATERIALS
V19313	11/21/2024	MELISSA BOSMA	$90.00	CONTRACTED SERVICES; OUTSOURCED
V19314	11/21/2024	KRISTEN BOULET	$45.00	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	KRISTEN BOULET	$175.00	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	KRISTEN BOULET	$90.00	CONTRACTED SERVICES; OUTSOURCED
V19315	11/21/2024	YEN BROWN	$196.58	TRAVEL SERVICES
V19316	11/21/2024	BSN SPORTS LLC	$240.00	ATHLETIC EQUIPMENT
V19317	11/21/2024	BUCK'S WHEEL & EQUIPMENT CO	$1170.79	TRANSPORTATION
	11/21/2024	BUCK'S WHEEL & EQUIPMENT CO	$2657.50	TRANSPORTATION
	11/21/2024	BUCK'S WHEEL & EQUIPMENT CO	$345.00	TRANSPORTATION
	11/21/2024	BUCK'S WHEEL & EQUIPMENT CO	$1379.93	TRANSPORTATION

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V19317	11/21/2024	BUCK'S WHEEL & EQUIPMENT CO	$1836.87	TRANSPORTATION
	11/21/2024	BUCK'S WHEEL & EQUIPMENT CO	$97.20	TRANSPORTATION
	11/21/2024	BUCK'S WHEEL & EQUIPMENT CO	$1002.54	TRANSPORTATION
	11/21/2024	BUCK'S WHEEL & EQUIPMENT CO	$56.02	TRANSPORTATION
	11/21/2024	BUCK'S WHEEL & EQUIPMENT CO	$1352.94	TRANSPORTATION
	11/21/2024	BUCK'S WHEEL & EQUIPMENT CO	$3250.00	TRANSPORTATION
	11/21/2024	BUCK'S WHEEL & EQUIPMENT CO	$1082.40	TRANSPORTATION
	11/21/2024	BUCK'S WHEEL & EQUIPMENT CO	$3156.30	TRANSPORTATION
	11/21/2024	BUCK'S WHEEL & EQUIPMENT CO	$1117.64	TRANSPORTATION
V19318	11/21/2024	THE BURMAX CO INC	$124.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	THE BURMAX CO INC	$20.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	THE BURMAX CO INC	$3.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	THE BURMAX CO INC	$64.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	THE BURMAX CO INC	$23.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	THE BURMAX CO INC	$87.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	THE BURMAX CO INC	$19.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	THE BURMAX CO INC	$206.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	THE BURMAX CO INC	$136.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	THE BURMAX CO INC	$63.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	THE BURMAX CO INC	$34.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	THE BURMAX CO INC	$3061.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	THE BURMAX CO INC	$97.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V19318	11/21/2024	THE BURMAX CO INC	$945.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/21/2024	THE BURMAX CO INC	$315.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V19319	11/21/2024	BUSINESS ESSENTIALS	$19.49	PAPER; RELATED PRODUCTS
	11/21/2024	BUSINESS ESSENTIALS	$29.75	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/21/2024	BUSINESS ESSENTIALS	$288.00	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	BUSINESS ESSENTIALS	$140.68	OFFICE SUPPLIES; CONSUMABLES
V19320	11/21/2024	C C CREATIONS	$16.70	APPAREL; GENERAL
	11/21/2024	C C CREATIONS	$51.60	APPAREL; GENERAL
	11/21/2024	C C CREATIONS	$90.30	APPAREL; GENERAL
	11/21/2024	C C CREATIONS	$670.80	APPAREL; GENERAL
	11/21/2024	C C CREATIONS	$14.90	APPAREL; GENERAL
	11/21/2024	C C CREATIONS	$374.10	APPAREL; GENERAL
	11/21/2024	C C CREATIONS	$1168.50	APPAREL; GENERAL
V19321	11/21/2024	KAYLA LYNN CAPRIO	$75.98	TRAVEL SERVICES
V19322	11/21/2024	CAROLINA BIOLOGICAL SUPPLY CO	$527.02	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	CAROLINA BIOLOGICAL SUPPLY CO	$792.03	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	CAROLINA BIOLOGICAL SUPPLY CO	$1259.00	OFFICE SUPPLIES; CONSUMABLES
V19323	11/21/2024	CDW GOVERNMENT INC	$457.50	COMPUTER; PERIPHERALS
	11/21/2024	CDW GOVERNMENT INC	$72.37	PRINTING EQUIPMENT AND SUPPLIES
	11/21/2024	CDW GOVERNMENT INC	$93.66	PRINTING EQUIPMENT AND SUPPLIES
V19324	11/21/2024	COAST TO COAST COMPUTER PRODUCTS	$199.20	COMPUTER SUPPLIES
	11/21/2024	COAST TO COAST COMPUTER PRODUCTS	$280.00	COMPUTER SUPPLIES
	11/21/2024	COAST TO COAST COMPUTER PRODUCTS	$431.76	COMPUTER SUPPLIES
V19325	11/21/2024	COLONIAL OIL INDUSTRIES	$5019.63	FUEL
	11/21/2024	COLONIAL OIL INDUSTRIES	$15896.01	FUEL
V19326	11/21/2024	JACKSON COURTRIGHT	$75.00	CONTRACTED SERVICES; OUTSOURCED
V19327	11/21/2024	JORGE CRUZ	$30.00	CONTRACTED SERVICES;

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				OUTSOURCED
V19328	11/21/2024	DATA CLEAN LLC	$874.00	CONTRACTED SERVICES; OUTSOURCED
V19329	11/21/2024	LUKE DAVIS	$175.00	CONTRACTED SERVICES; OUTSOURCED
V19330	11/21/2024	DEALERS ELECTRICAL SUPPLY	$1778.75	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/21/2024	DEALERS ELECTRICAL SUPPLY	$75.00	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/21/2024	DEALERS ELECTRICAL SUPPLY	$1513.50	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/21/2024	DEALERS ELECTRICAL SUPPLY	$1302.15	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/21/2024	DEALERS ELECTRICAL SUPPLY	$69.52	ELECTRICAL EQUIPMENT AND SUPPLIES
V19331	11/21/2024	DEANAN GOURMET POPCORN	$230.00	FUNDRAISING
	11/21/2024	DEANAN GOURMET POPCORN	$115.00	FUNDRAISING
V19332	11/21/2024	DEMCO INC.	$26.63	LIBRARY SUPPLIES
	11/21/2024	DEMCO INC.	$69.47	LIBRARY SUPPLIES
	11/21/2024	DEMCO INC.	$15.97	LIBRARY SUPPLIES
	11/21/2024	DEMCO INC.	$49.62	LIBRARY SUPPLIES
	11/21/2024	DEMCO INC.	$31.94	LIBRARY SUPPLIES
	11/21/2024	DEMCO INC.	$235.00	LIBRARY SUPPLIES
	11/21/2024	DEMCO INC.	$15.00	LIBRARY SUPPLIES
	11/21/2024	DEMCO INC.	$288.87	LIBRARY SUPPLIES
	11/21/2024	DEMCO INC.	$68.05	LIBRARY SUPPLIES
	11/21/2024	DEMCO INC.	$38.80	LIBRARY SUPPLIES
	11/21/2024	DEMCO INC.	$136.10	LIBRARY SUPPLIES
V19334	11/21/2024	DREAM RANCH OFFICE SUPPLIES	$56.00	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	DREAM RANCH OFFICE SUPPLIES	$132.92	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	DREAM RANCH OFFICE SUPPLIES	$102.40	INSTRUCTIONAL MATERIALS
	11/21/2024	DREAM RANCH OFFICE SUPPLIES	$30.40	PRINTING EQUIPMENT AND SUPPLIES
	11/21/2024	DREAM RANCH OFFICE SUPPLIES	$48.06	OFFICE SUPPLIES; CONSUMABLES
V19335	11/21/2024	RANDY J DRIESENGA, II	$140.00	CONTRACTED SERVICES; OUTSOURCED

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V19336	11/21/2024	MARCUS HENRY DUNLAP	$32.00	TRAVEL SERVICES
	11/21/2024	MARCUS HENRY DUNLAP	$58.00	TRAVEL SERVICES
V19337	11/21/2024	EASY RAISER	$29.40	APPAREL; GENERAL
	11/21/2024	EASY RAISER	$806.40	APPAREL; GENERAL
	11/21/2024	EASY RAISER	$378.00	APPAREL; GENERAL
	11/21/2024	EASY RAISER	$9.80	APPAREL; GENERAL
	11/21/2024	EASY RAISER	$36.00	APPAREL; GENERAL
	11/21/2024	EASY RAISER	$189.00	APPAREL; GENERAL
	11/21/2024	EASY RAISER	$12.00	APPAREL; GENERAL
	11/21/2024	EASY RAISER	$16.60	APPAREL; GENERAL
	11/21/2024	EASY RAISER	$274.40	APPAREL; GENERAL
	11/21/2024	EASY RAISER	$536.25	APPAREL; GENERAL
	11/21/2024	EASY RAISER	$390.00	APPAREL; GENERAL
	11/21/2024	EASY RAISER	$117.60	APPAREL; GENERAL
	11/21/2024	EASY RAISER	$62.40	APPAREL; GENERAL
	11/21/2024	EASY RAISER	$754.60	APPAREL; GENERAL
	11/21/2024	EASY RAISER	$819.00	APPAREL; GENERAL
	11/21/2024	EASY RAISER	$313.60	APPAREL; GENERAL
	11/21/2024	EASY RAISER	$431.20	APPAREL; GENERAL
V19338	11/21/2024	EDUCATION SERVICE CENTER REGION IV	$5.40	INSTRUCTIONAL MATERIALS; MATH
	11/21/2024	EDUCATION SERVICE CENTER REGION IV	$20.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	EDUCATION SERVICE CENTER REGION IV	$270.00	INSTRUCTIONAL MATERIALS; MATH
	11/21/2024	EDUCATION SERVICE CENTER REGION IV	$1.50	INSTRUCTIONAL MATERIALS; SCIENCE
	11/21/2024	EDUCATION SERVICE CENTER REGION IV	$75.00	INSTRUCTIONAL MATERIALS; SCIENCE
	11/21/2024	EDUCATION SERVICE CENTER REGION IV	$1000.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V19339	11/21/2024	MADDIE RAE ELDER	$260.48	TRAVEL SERVICES
V19340	11/21/2024	EMPIRE PAPER COMPANY	$79.63	MAINTENANCE EQUIPMENT AND SUPPLIES
V19342	11/21/2024	JOSEPH RYAN ESTES	$45.00	CONTRACTED SERVICES; OUTSOURCED
V19343	11/21/2024	FAST SIGNS OF FORT WORTH	$600.00	PRINTING SERVICES
	11/21/2024	FAST SIGNS OF FORT WORTH	$250.00	PRINTING SERVICES
	11/21/2024	FAST SIGNS OF FORT WORTH	$148.75	PRINTING SERVICES

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V19344	11/21/2024	FILTER SYSTEMS	$913.99	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	FILTER SYSTEMS	$728.64	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	FILTER SYSTEMS	$1532.32	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	FILTER SYSTEMS	$1008.32	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	FILTER SYSTEMS	$89.98	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	FILTER SYSTEMS	$1652.96	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	FILTER SYSTEMS	$2696.42	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	FILTER SYSTEMS	$1594.25	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	FILTER SYSTEMS	$1653.56	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	FILTER SYSTEMS	$1557.48	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	FILTER SYSTEMS	$875.71	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	FILTER SYSTEMS	$1687.72	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	FILTER SYSTEMS	$2069.12	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	FILTER SYSTEMS	$2412.59	CONTRACTED SERVICES; OUTSOURCED
V19345	11/21/2024	FLINN SCIENTIFIC INC	$117.28	INSTRUCTIONAL MATERIALS; SCIENCE
	11/21/2024	FLINN SCIENTIFIC INC	$86.32	INSTRUCTIONAL MATERIALS; SCIENCE
	11/21/2024	FLINN SCIENTIFIC INC	$60.35	INSTRUCTIONAL MATERIALS; SCIENCE
	11/21/2024	FLINN SCIENTIFIC INC	$97.20	INSTRUCTIONAL MATERIALS; SCIENCE
V19346	11/21/2024	FOLLETT CONTENT SOLUTIONS, LLC	$345.51	LIBRARY BOOKS
	11/21/2024	FOLLETT CONTENT SOLUTIONS, LLC	$1651.30	LIBRARY BOOKS
V19347	11/21/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	$300.00	TRAVEL SERVICES
	11/21/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	$490.00	TRAVEL SERVICES

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V19347	11/21/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	$100.00	TRAVEL SERVICES
	11/21/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	$560.00	TRAVEL SERVICES
	11/21/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	$500.00	TRAVEL SERVICES
	11/21/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	$590.00	TRAVEL SERVICES
	11/21/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	$800.00	INSTRUCTIONAL MATERIALS; SCIENCE
V19348	11/21/2024	STERLING FRY	$150.00	CONTRACTED SERVICES; OUTSOURCED
V19349	11/21/2024	FUN AND FUNCTION	$64.02	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	FUN AND FUNCTION	$41.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	FUN AND FUNCTION	$37.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	FUN AND FUNCTION	$27.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	FUN AND FUNCTION	$26.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	FUN AND FUNCTION	$199.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	FUN AND FUNCTION	$31.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	FUN AND FUNCTION	$35.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	FUN AND FUNCTION	$272.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	FUN AND FUNCTION	$32.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	FUN AND FUNCTION	$35.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V19351	11/21/2024	GAME ONE	($164.23)	ATHLETIC APPAREL
	11/21/2024	GAME ONE	$180.00	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	GAME ONE	($202.47)	ATHLETIC APPAREL
	11/21/2024	GAME ONE	$348.00	ATHLETIC APPAREL
	11/21/2024	GAME ONE	($70.87)	ATHLETIC APPAREL
	11/21/2024	GAME ONE	$286.99	ATHLETIC APPAREL
	11/21/2024	GAME ONE	($334.64)	ATHLETIC APPAREL
	11/21/2024	GAME ONE	($157.48)	ATHLETIC APPAREL

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V19351	11/21/2024	GAME ONE	($62.99)	ATHLETIC APPAREL
	11/21/2024	GAME ONE	$245.00	ATHLETIC APPAREL
	11/21/2024	GAME ONE	$30.00	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	GAME ONE	$748.23	ATHLETIC APPAREL
	11/21/2024	GAME ONE	($142.86)	ATHLETIC APPAREL
	11/21/2024	GAME ONE	$1125.00	ATHLETIC APPAREL
	11/21/2024	GAME ONE	$32.00	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	GAME ONE	$975.00	ATHLETIC APPAREL
	11/21/2024	GAME ONE	$20.00	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	GAME ONE	$1350.00	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	GAME ONE	$625.00	ATHLETIC APPAREL
	11/21/2024	GAME ONE	$800.00	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	GAME ONE	$70.00	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	GAME ONE	$1524.64	ATHLETIC APPAREL
	11/21/2024	GAME ONE	$650.86	ATHLETIC APPAREL
	11/21/2024	GAME ONE	$322.87	ATHLETIC APPAREL
	11/21/2024	GAME ONE	$1980.00	ATHLETIC APPAREL
	11/21/2024	GAME ONE	$710.00	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	GAME ONE	$717.48	ATHLETIC APPAREL
	11/21/2024	GAME ONE	$922.47	ATHLETIC APPAREL
V19352	11/21/2024	MICHELLE GIBSON	$350.00	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	MICHELLE GIBSON	$100.00	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	MICHELLE GIBSON	$300.00	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	MICHELLE GIBSON	$200.00	CONTRACTED SERVICES; OUTSOURCED
V19353	11/21/2024	GOPHER SPORT CORP	$126.00	ATHLETIC EQUIPMENT
	11/21/2024	GOPHER SPORT CORP	$261.90	ATHLETIC EQUIPMENT
V19354	11/21/2024	GPS INSIGHT LLC	$2260.85	AUTOMOTIVE SERVICES
V19355	11/21/2024	GRAINGER	$58.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	GRAINGER	$14.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/21/2024	GRAINGER	$34.54	OFFICE SUPPLIES; CONSUMABLES
V19356	11/21/2024	LINDA HEADLEE GRAY	$26.67	TRAVEL SERVICES

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V19357	11/21/2024	GROGGY DOG SPORTSWEAR	$13.85	APPAREL; GENERAL
	11/21/2024	GROGGY DOG SPORTSWEAR	$25.00	APPAREL; GENERAL
	11/21/2024	GROGGY DOG SPORTSWEAR	$212.40	APPAREL; GENERAL
	11/21/2024	GROGGY DOG SPORTSWEAR	$41.55	APPAREL; GENERAL
	11/21/2024	GROGGY DOG SPORTSWEAR	$1008.90	APPAREL; GENERAL
	11/21/2024	GROGGY DOG SPORTSWEAR	$21.33	APPAREL; GENERAL
	11/21/2024	GROGGY DOG SPORTSWEAR	$7.11	APPAREL; GENERAL
	11/21/2024	GROGGY DOG SPORTSWEAR	$90.27	APPAREL; GENERAL
	11/21/2024	GROGGY DOG SPORTSWEAR	$876.15	APPAREL; GENERAL
	11/21/2024	GROGGY DOG SPORTSWEAR	$27.70	APPAREL; GENERAL
	11/21/2024	GROGGY DOG SPORTSWEAR	$750.00	APPAREL; GENERAL
	11/21/2024	GROGGY DOG SPORTSWEAR	$159.30	APPAREL; GENERAL
	11/21/2024	GROGGY DOG SPORTSWEAR	$1130.00	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	GROGGY DOG SPORTSWEAR	$56.00	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	GROGGY DOG SPORTSWEAR	$164.61	APPAREL; GENERAL
	11/21/2024	GROGGY DOG SPORTSWEAR	$95.00	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	GROGGY DOG SPORTSWEAR	$892.08	APPAREL; GENERAL
V19358	11/21/2024	MATTHEW T GROSSNER	$32.00	TRAVEL SERVICES
	11/21/2024	MATTHEW T GROSSNER	$29.00	TRAVEL SERVICES
V19359	11/21/2024	KIMBERLY JAN GUENTHER	$2470.00	SPECIAL EDUCATION SERVICES
V19363	11/21/2024	HOBBY LOBBY	$221.98	PAPER; RELATED PRODUCTS
	11/21/2024	HOBBY LOBBY	$185.66	FLORAL SUPPLIES
	11/21/2024	HOBBY LOBBY	$241.24	ART EQUIPMENT AND SUPPLIES
	11/21/2024	HOBBY LOBBY	$89.02	ART EQUIPMENT AND SUPPLIES
	11/21/2024	HOBBY LOBBY	$237.71	ART EQUIPMENT AND SUPPLIES
	11/21/2024	HOBBY LOBBY	$464.31	ART EQUIPMENT AND SUPPLIES
	11/21/2024	HOBBY LOBBY	$210.46	ART EQUIPMENT AND SUPPLIES
	11/21/2024	HOBBY LOBBY	$431.33	OFFICE SUPPLIES; CONSUMABLES
V19364	11/21/2024	HOUSTON ISD-MEDICAID FINANCE	$162.25	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	HOUSTON ISD-MEDICAID FINANCE	$165.65	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	HOUSTON ISD-MEDICAID FINANCE	$169.95	CONTRACTED SERVICES; OUTSOURCED

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V19364	11/21/2024	HOUSTON ISD-MEDICAID FINANCE	$430.65	CONTRACTED SERVICES; OUTSOURCED
V19366	11/21/2024	JACQUELINE HRITZO	$58.33	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	JACQUELINE HRITZO	$135.00	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	JACQUELINE HRITZO	$58.34	CONTRACTED SERVICES; OUTSOURCED
V19367	11/21/2024	IMAGE MAKER 4U INC.	$810.00	AWARDS AND RECOGNITION
V19368	11/21/2024	IOFFICE	$400.00	INSTRUCTIONAL MATERIALS
	11/21/2024	IOFFICE	$87.50	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	IOFFICE	$66.52	INSTRUCTIONAL MATERIALS
	11/21/2024	IOFFICE	$131.10	APPAREL; GENERAL
	11/21/2024	IOFFICE	$2675.74	FURNITURE - CLASSROOM
	11/21/2024	IOFFICE	$91.90	INSTRUCTIONAL MATERIALS
V19369	11/21/2024	J. REYNOLDS & CO INC.	$1059.00	CONTRACTED SERVICES; OUTSOURCED
V19370	11/21/2024	J.W. PEPPER & SONS INC.	$61.50	INSTRUCTIONAL MATERIALS
	11/21/2024	J.W. PEPPER & SONS INC.	$12.99	INSTRUCTIONAL MATERIALS
V19372	11/21/2024	JET SECURITY, LLC	$720.00	CONTRACTED SERVICES; OUTSOURCED
V19374	11/21/2024	KAITLIN JONES	$225.00	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	KAITLIN JONES	$375.00	CONTRACTED SERVICES; OUTSOURCED
V19375	11/21/2024	JOSH KIMBLE	$32.00	TRAVEL SERVICES
	11/21/2024	JOSH KIMBLE	$58.00	TRAVEL SERVICES
V19376	11/21/2024	KATHERINE KOMAREK	$117.45	TRAVEL SERVICES
V19377	11/21/2024	KR SPEECH SERVICES, LLC	$600.00	SPECIAL EDUCATION SERVICES
	11/21/2024	KR SPEECH SERVICES, LLC	$400.00	SPECIAL EDUCATION SERVICES
	11/21/2024	KR SPEECH SERVICES, LLC	$2240.00	SPECIAL EDUCATION SERVICES
	11/21/2024	KR SPEECH SERVICES, LLC	$3920.00	SPECIAL EDUCATION SERVICES
	11/21/2024	KR SPEECH SERVICES, LLC	$2460.00	SPECIAL EDUCATION SERVICES
	11/21/2024	KR SPEECH SERVICES, LLC	$2820.00	SPECIAL EDUCATION SERVICES
V19378	11/21/2024	LAKESHORE LEARNING MATERIALS, LLC	$80.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	LAKESHORE LEARNING MATERIALS, LLC	$219.38	INSTRUCTIONAL MATERIALS
	11/21/2024	LAKESHORE LEARNING	$17.09	INSTRUCTIONAL MATERIALS

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V19378		MATERIALS, LLC		
	11/21/2024	LAKESHORE LEARNING MATERIALS, LLC	$66.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	LAKESHORE LEARNING MATERIALS, LLC	$246.05	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	LAKESHORE LEARNING MATERIALS, LLC	$331.55	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V19379	11/21/2024	LENNOX INDUSTRIES INC	($646.40)	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/21/2024	LENNOX INDUSTRIES INC	$3500.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/21/2024	LENNOX INDUSTRIES INC	$4445.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/21/2024	LENNOX INDUSTRIES INC	$5079.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V19380	11/21/2024	LIBRARIA	$60.00	LIBRARY BOOKS
	11/21/2024	LIBRARIA	$32.58	LIBRARY BOOKS
	11/21/2024	LIBRARIA	$88.23	LIBRARY BOOKS
	11/21/2024	LIBRARIA	$1813.10	LIBRARY BOOKS
	11/21/2024	LIBRARIA	$4520.42	LIBRARY BOOKS
	11/21/2024	LIBRARIA	$4088.46	LIBRARY BOOKS
	11/21/2024	LIBRARIA	$3015.29	LIBRARY BOOKS
V19381	11/21/2024	MACKIN EDUCATIONAL RESOURCES	$4000.00	LIBRARY BOOKS
V19382	11/21/2024	MASTERYPREP, LLC	$12975.00	INSTRUCTIONAL MATERIALS
V19383	11/21/2024	SAXTON GROUP/MCALISTER'S DELI	$10.29	CATERING SERVICES
	11/21/2024	SAXTON GROUP/MCALISTER'S DELI	$10.69	CATERING SERVICES
	11/21/2024	SAXTON GROUP/MCALISTER'S DELI	$25.54	CATERING SERVICES
	11/21/2024	SAXTON GROUP/MCALISTER'S DELI	$35.96	CATERING SERVICES
	11/21/2024	SAXTON GROUP/MCALISTER'S DELI	$8.99	CATERING SERVICES
	11/21/2024	SAXTON GROUP/MCALISTER'S DELI	$38.41	CATERING SERVICES
	11/21/2024	SAXTON GROUP/MCALISTER'S DELI	$220.29	CATERING SERVICES
	11/21/2024	SAXTON GROUP/MCALISTER'S DELI	$6.99	CATERING SERVICES
	11/21/2024	SAXTON GROUP/MCALISTER'S	$10.49	CATERING SERVICES

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V19383		DELI		
	11/21/2024	SAXTON GROUP/MCALISTER'S DELI	$50.57	CATERING SERVICES
	11/21/2024	SAXTON GROUP/MCALISTER'S DELI	$31.99	CATERING SERVICES
	11/21/2024	SAXTON GROUP/MCALISTER'S DELI	$127.84	CATERING SERVICES
	11/21/2024	SAXTON GROUP/MCALISTER'S DELI	$104.90	CATERING SERVICES
V19384	11/21/2024	GRACE MCCLURE	$115.24	TRAVEL SERVICES
V19385	11/21/2024	MEDCO SUPPLY	$16.83	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	$514.30	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	$57.20	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	$231.49	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	$70.90	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	$23.50	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	$23.38	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	$47.00	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	$77.05	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	$75.96	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	$83.16	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	$645.17	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	$103.74	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	$148.14	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	$5008.00	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	$119.80	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	$188.56	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	$660.00	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	$520.60	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	$130.52	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	$191.86	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	$1240.75	ATHLETIC; TRAINING SUPPLIES
	11/21/2024	MEDCO SUPPLY	$1117.60	ATHLETIC; TRAINING SUPPLIES
V19386	11/21/2024	MEDICALESHOP INC.	$273.54	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V19388	11/21/2024	MERAKEY ALLOS	$651.20	SPECIAL EDUCATION SERVICES
	11/21/2024	MERAKEY ALLOS	$976.80	SPECIAL EDUCATION SERVICES

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V19388	11/21/2024	MERAKEY ALLOS	$7391.28	SPECIAL EDUCATION SERVICES
	11/21/2024	MERAKEY ALLOS	$325.60	SPECIAL EDUCATION SERVICES
	11/21/2024	MERAKEY ALLOS	$14825.80	SPECIAL EDUCATION SERVICES
	11/21/2024	MERAKEY ALLOS	$7412.90	SPECIAL EDUCATION SERVICES
V19389	11/21/2024	JAMES MERRITT	$135.00	CONTRACTED SERVICES; OUTSOURCED
V19391	11/21/2024	MATTHEW THOMAS MOORE	$58.33	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	MATTHEW THOMAS MOORE	$58.34	CONTRACTED SERVICES; OUTSOURCED
V19392	11/21/2024	MARY E MOUNCE	$30.00	MEALS - STAFF
V19393	11/21/2024	KAYLE MULLINS	$25.00	TRANSPORTATION
	11/21/2024	KAYLE MULLINS	$77.00	TRAVEL SERVICES
V19394	11/21/2024	NASCO	$11.82	INSTRUCTIONAL MATERIALS; SCIENCE
	11/21/2024	NASCO	$17.73	INSTRUCTIONAL MATERIALS; SCIENCE
V19395	11/21/2024	NATIONAL RECRUITING CONSULTANTS	$2656.00	SPECIAL EDUCATION SERVICES
	11/21/2024	NATIONAL RECRUITING CONSULTANTS	$3112.50	SPECIAL EDUCATION SERVICES
	11/21/2024	NATIONAL RECRUITING CONSULTANTS	$2490.00	SPECIAL EDUCATION SERVICES
	11/21/2024	NATIONAL RECRUITING CONSULTANTS	$3320.00	SPECIAL EDUCATION SERVICES
	11/21/2024	NATIONAL RECRUITING CONSULTANTS	$2331.00	SPECIAL EDUCATION SERVICES
	11/21/2024	NATIONAL RECRUITING CONSULTANTS	$2960.00	SPECIAL EDUCATION SERVICES
V19396	11/21/2024	OTIS ELEVATOR COMPANY	$15437.50	CONTRACTED SERVICES; OUTSOURCED
V19397	11/21/2024	OVERDRIVE INC	$17.99	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	$17.50	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	$14.02	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	$9.99	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	$7.19	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	$14.99	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	$18.99	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	$51.00	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	$49.99	LIBRARY BOOKS

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V19397	11/21/2024	OVERDRIVE INC	$83.99	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	$15.00	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	$22.00	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	$12.61	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	$34.98	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	$22.49	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	$36.56	LIBRARY BOOKS
	11/21/2024	OVERDRIVE INC	$59.99	LIBRARY BOOKS
V19398	11/21/2024	PENDER'S MUSIC COMPANY	$48.00	INSTRUCTIONAL MATERIALS
	11/21/2024	PENDER'S MUSIC COMPANY	$54.00	INSTRUCTIONAL MATERIALS
	11/21/2024	PENDER'S MUSIC COMPANY	$75.00	INSTRUCTIONAL MATERIALS
	11/21/2024	PENDER'S MUSIC COMPANY	$95.00	INSTRUCTIONAL MATERIALS
	11/21/2024	PENDER'S MUSIC COMPANY	$17.50	INSTRUCTIONAL MATERIALS
	11/21/2024	PENDER'S MUSIC COMPANY	$65.00	INSTRUCTIONAL MATERIALS
V19399	11/21/2024	PETROCHOICE LLC	$612.50	TRANSPORTATION
	11/21/2024	PETROCHOICE LLC	$1400.00	TRANSPORTATION
V19400	11/21/2024	PINNACLE MEDICAL MANAGEMENT	$210.00	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	PINNACLE MEDICAL MANAGEMENT	$48.00	CONTRACTED SERVICES; OUTSOURCED
V19401	11/21/2024	PRECISION BUSINESS MACHINES	$199.90	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	PRECISION BUSINESS MACHINES	$239.90	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	PRECISION BUSINESS MACHINES	$14.08	PAPER; RELATED PRODUCTS
	11/21/2024	PRECISION BUSINESS MACHINES	$213.98	PAPER; RELATED PRODUCTS
	11/21/2024	PRECISION BUSINESS MACHINES	$39.58	OFFICE SUPPLIES; CONSUMABLES
V19402	11/21/2024	PREMIERE INSTALL MOVERS LLC	$1866.15	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	PREMIERE INSTALL MOVERS LLC	$916.40	CONTRACTED SERVICES; OUTSOURCED
V19403	11/21/2024	PRO-ED INC.	$8.10	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	11/21/2024	PRO-ED INC.	$54.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V19404	11/21/2024	RAIN PONCHOS PLUS LLC	$55.65	APPAREL; FINE ARTS
	11/21/2024	RAIN PONCHOS PLUS LLC	$899.25	APPAREL; FINE ARTS

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V19404	11/21/2024	RAIN PONCHOS PLUS LLC	$587.45	APPAREL; FINE ARTS
	11/21/2024	RAIN PONCHOS PLUS LLC	$489.65	APPAREL; FINE ARTS
	11/21/2024	RAIN PONCHOS PLUS LLC	$55.80	APPAREL; FINE ARTS
	11/21/2024	RAIN PONCHOS PLUS LLC	$2097.00	APPAREL; FINE ARTS
	11/21/2024	RAIN PONCHOS PLUS LLC	$559.60	APPAREL; FINE ARTS
	11/21/2024	RAIN PONCHOS PLUS LLC	$598.50	APPAREL; FINE ARTS
	11/21/2024	RAIN PONCHOS PLUS LLC	$119.80	APPAREL; FINE ARTS
	11/21/2024	RAIN PONCHOS PLUS LLC	$1108.50	APPAREL; FINE ARTS
	11/21/2024	RAIN PONCHOS PLUS LLC	$1083.45	APPAREL; FINE ARTS
	11/21/2024	RAIN PONCHOS PLUS LLC	$2728.25	APPAREL; FINE ARTS
V19405	11/21/2024	RAPTOR TECHNOLOGIES	$240.00	OFFICE SUPPLIES; CONSUMABLES
V19406	11/21/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$25.00	CATERING SERVICES
	11/21/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$62.45	CATERING SERVICES
	11/21/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$65.57	CATERING SERVICES
	11/21/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$124.90	CATERING SERVICES
	11/21/2024	RED ROBIN AMERICA'S GOURMET BURGERS	$249.80	CATERING SERVICES
V19407	11/21/2024	REECE PLUMBING	$193.97	MAINTENANCE EQUIPMENT AND SUPPLIES
V19408	11/21/2024	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	$540.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	$247.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	$153.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	$787.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V19409	11/21/2024	ROADRUNNER CHARTERS INC	$1750.00	TRAVEL SERVICES
V19410	11/21/2024	ROANOKE FLORIST	$155.00	FLORAL SUPPLIES
V19412	11/21/2024	ROTO-ROOTER PLUMBING & DRAIN SVC	$29075.00	CONTRACTED SERVICES; OUTSOURCED
V19414	11/21/2024	LESTER EZELL RUSHIN IV	$45.00	CONTRACTED SERVICES; OUTSOURCED

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V19415	11/21/2024	JASON LEE SANDERS	$29.00	TRAVEL SERVICES
	11/21/2024	JASON LEE SANDERS	$14.00	TRAVEL SERVICES
	11/21/2024	JASON LEE SANDERS	$32.00	TRAVEL SERVICES
V19416	11/21/2024	CODY SAUCIER	$175.00	CONTRACTED SERVICES; OUTSOURCED
V19418	11/21/2024	SCHOOL LIFE	$16.04	MAIL ROOM EQUIPMENT AND SUPPLIES
	11/21/2024	SCHOOL LIFE	$310.00	AWARDS AND RECOGNITION
V19419	11/21/2024	SCHOOL SPECIALTY, LLC	$56.67	INSTRUCTIONAL MATERIALS
	11/21/2024	SCHOOL SPECIALTY, LLC	$48.93	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	SCHOOL SPECIALTY, LLC	$55.65	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	SCHOOL SPECIALTY, LLC	$199.80	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	SCHOOL SPECIALTY, LLC	$31.17	INSTRUCTIONAL MATERIALS
	11/21/2024	SCHOOL SPECIALTY, LLC	$62.05	INSTRUCTIONAL MATERIALS
	11/21/2024	SCHOOL SPECIALTY, LLC	$15.15	OFFICE EQUIPMENT
	11/21/2024	SCHOOL SPECIALTY, LLC	$73.33	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	SCHOOL SPECIALTY, LLC	$63.24	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	SCHOOL SPECIALTY, LLC	$97.80	INSTRUCTIONAL MATERIALS
	11/21/2024	SCHOOL SPECIALTY, LLC	$108.15	INSTRUCTIONAL MATERIALS
	11/21/2024	SCHOOL SPECIALTY, LLC	$84.95	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	SCHOOL SPECIALTY, LLC	$147.28	OFFICE SUPPLIES; CONSUMABLES
V19420	11/21/2024	MARK SCOTT	$58.33	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	MARK SCOTT	$58.34	CONTRACTED SERVICES; OUTSOURCED
V19421	11/21/2024	THE SOCCER CORNER	$35.00	ATHLETIC APPAREL
	11/21/2024	THE SOCCER CORNER	$560.00	ATHLETIC APPAREL
	11/21/2024	THE SOCCER CORNER	$60.00	ATHLETIC APPAREL
	11/21/2024	THE SOCCER CORNER	$72.00	ATHLETIC APPAREL
	11/21/2024	THE SOCCER CORNER	$94.00	ATHLETIC APPAREL
	11/21/2024	THE SOCCER CORNER	$105.00	ATHLETIC APPAREL
	11/21/2024	THE SOCCER CORNER	$80.00	ATHLETIC APPAREL
	11/21/2024	THE SOCCER CORNER	$972.00	ATHLETIC APPAREL

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V19422	11/21/2024	SOLIANT HEALTH	$2635.00	SPECIAL EDUCATION SERVICES
	11/21/2024	SOLIANT HEALTH	$660.25	SPECIAL EDUCATION SERVICES
	11/21/2024	SOLIANT HEALTH	$2344.49	SPECIAL EDUCATION SERVICES
V19423	11/21/2024	SOUTHERN FLORAL COMPANY	$2.01	FLORAL SUPPLIES
	11/21/2024	SOUTHERN FLORAL COMPANY	$18.00	FLORAL SUPPLIES
	11/21/2024	SOUTHERN FLORAL COMPANY	$1.58	FLORAL SUPPLIES
	11/21/2024	SOUTHERN FLORAL COMPANY	$63.25	FLORAL SUPPLIES
	11/21/2024	SOUTHERN FLORAL COMPANY	$80.50	FLORAL SUPPLIES
V19424	11/21/2024	THE STEPPING STONES GROUP, LLC	$6400.00	SPECIAL EDUCATION SERVICES
V19425	11/21/2024	ASHLEY STURDIVANT	$16.00	MEALS - STAFF
V19426	11/21/2024	SUNBELT STAFFING, LLC	$3150.00	SPECIAL EDUCATION SERVICES
	11/21/2024	SUNBELT STAFFING, LLC	$1935.00	SPECIAL EDUCATION SERVICES
V19427	11/21/2024	SUPER DUPER PUBLICATIONS	$9.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	SUPER DUPER PUBLICATIONS	$12.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/21/2024	SUPER DUPER PUBLICATIONS	$12.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V19428	11/21/2024	SYSCO NORTH TEXAS	($40.00)	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	SYSCO NORTH TEXAS	$1398.13	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	SYSCO NORTH TEXAS	$75.15	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	SYSCO NORTH TEXAS	($205.77)	FOOD ITEMS - GROCERY ITEMS
	11/21/2024	SYSCO NORTH TEXAS	$1927.62	FOOD ITEMS - GROCERY ITEMS
V19429	11/21/2024	TASBO	$420.00	STAFF DEVELOPMENT
	11/21/2024	TASBO	$145.00	MEMBERSHIPS
	11/21/2024	TASBO	$75.00	STAFF DEVELOPMENT
	11/21/2024	TASBO	$210.00	STAFF DEVELOPMENT
V19430	11/21/2024	TAYSTAN PHOTOGRAPHY	$350.00	CONTRACTED SERVICES; OUTSOURCED
V19431	11/21/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$376.00	MEMBERSHIPS
V19432	11/21/2024	LANGO LLC	$190.80	SPECIAL EDUCATION SERVICES
	11/21/2024	LANGO LLC	$128.00	SPECIAL EDUCATION SERVICES
V19433	11/21/2024	TREKORDA LLC	$124.00	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	TREKORDA LLC	$127.00	CONTRACTED SERVICES; OUTSOURCED

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V19433	11/21/2024	TREKORDA LLC	$28.00	CONTRACTED SERVICES; OUTSOURCED
	11/21/2024	TREKORDA LLC	$254.00	CONTRACTED SERVICES; OUTSOURCED
V19434	11/21/2024	T-SHIRT LADY	$70.00	APPAREL; FINE ARTS
	11/21/2024	T-SHIRT LADY	$182.00	APPAREL; FINE ARTS
	11/21/2024	T-SHIRT LADY	$120.00	APPAREL; FINE ARTS
	11/21/2024	T-SHIRT LADY	$129.74	APPAREL; FINE ARTS
	11/21/2024	T-SHIRT LADY	$704.00	APPAREL; FINE ARTS
V19435	11/21/2024	U-HAUL	$109.38	TRAVEL SERVICES
	11/21/2024	U-HAUL	$124.88	RENTALS
V19436	11/21/2024	ELIZABETH GRACE WALLACE	$115.71	TRAVEL SERVICES
V19438	11/21/2024	KERRY ANN SMITH WATTS	$2117.50	SPECIAL EDUCATION SERVICES
V19439	11/21/2024	GLEN WEIDEMAN	$135.00	CONTRACTED SERVICES; OUTSOURCED
V19440	11/21/2024	WESTERN-BRW PAPER CO, INC.	$22.58	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	WESTERN-BRW PAPER CO, INC.	$44.72	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	WESTERN-BRW PAPER CO, INC.	$36.72	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	WESTERN-BRW PAPER CO, INC.	$55.90	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	WESTERN-BRW PAPER CO, INC.	$1680.00	PAPER; RELATED PRODUCTS
	11/21/2024	WESTERN-BRW PAPER CO, INC.	$56.45	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	WESTERN-BRW PAPER CO, INC.	$33.87	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	WESTERN-BRW PAPER CO, INC.	$45.16	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	WESTERN-BRW PAPER CO, INC.	$67.08	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	WESTERN-BRW PAPER CO, INC.	$1560.00	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	WESTERN-BRW PAPER CO, INC.	$420.00	OFFICE SUPPLIES; CONSUMABLES
	11/21/2024	WESTERN-BRW PAPER CO, INC.	$1680.00	OFFICE SUPPLIES; CONSUMABLES
V19442	11/21/2024	WILLSCOT MOBILE MINI	$312.99	RENTALS
V19443	11/21/2024	YELLOWSTONE LANDSCAPE	$41027.30	GROUNDS AND LANDSCAPING
	11/21/2024	YELLOWSTONE LANDSCAPE	$13180.90	GROUNDS AND LANDSCAPING

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V19444	11/21/2024	BELL'S BOOK NEST	$8.98	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	$506.56	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	$14.24	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	$5.24	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	$12.74	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	$7.48	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	$5.99	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	$6.74	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	$14.99	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	$7.49	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	$10.75	INSTRUCTIONAL MATERIALS
	11/21/2024	BELL'S BOOK NEST	$10.48	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	$11.99	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	$11.98	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BELL'S BOOK NEST	$13.48	INSTRUCTIONAL MATERIALS; READING
V19445	11/21/2024	BELL'S MUSIC SHOP INC	$25.98	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$2.50	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$5.98	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$12.99	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$12.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$25.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$7.90	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$16.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$15.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$33.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$95.00	MUSICAL INSTRUMENTS
	11/21/2024	BELL'S MUSIC SHOP INC	$145.00	MUSICAL INSTRUMENTS

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V19445	11/21/2024	BELL'S MUSIC SHOP INC	$120.00	MUSICAL INSTRUMENTS
V19446	11/21/2024	BOOKSOURCE INC.	$6.71	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BOOKSOURCE INC.	$5.99	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BOOKSOURCE INC.	$124.17	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BOOKSOURCE INC.	$7.49	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BOOKSOURCE INC.	$6.74	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BOOKSOURCE INC.	$4.79	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BOOKSOURCE INC.	$10.39	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BOOKSOURCE INC.	$15.74	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BOOKSOURCE INC.	$209.69	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BOOKSOURCE INC.	$165.87	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BOOKSOURCE INC.	$143.22	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BOOKSOURCE INC.	$14.99	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BOOKSOURCE INC.	$11.24	INSTRUCTIONAL MATERIALS; READING
V19447	11/21/2024	METEOR EDUCATION, LLC	$3001.92	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	$450.00	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	$432.30	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	$265.00	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	$5259.00	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	$515.00	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	$233.00	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	$882.24	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	$1441.00	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	$1654.74	FURNITURE - CLASSROOM
V19448	11/21/2024	C AND R SERVICES	$1756.34	CONSTRUCTION
	11/21/2024	C AND R SERVICES	$2504.75	CONSTRUCTION
	11/21/2024	C AND R SERVICES	$3087.28	CONSTRUCTION

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V19448	11/21/2024	C AND R SERVICES	$380.00	CONSTRUCTION
V19449	11/21/2024	DELL MARKETING LP	$308000.00	COMPUTER HARDWARE
V19451	11/21/2024	IOFFICE	$3236.63	FURNITURE - OFFICE
	11/21/2024	IOFFICE	$7002.88	FURNITURE - OFFICE
	11/21/2024	IOFFICE	$1438.72	FURNITURE - OFFICE
	11/21/2024	IOFFICE	$20777.58	FURNITURE - OFFICE
	11/21/2024	IOFFICE	$1492.43	FURNITURE - OFFICE
	11/21/2024	IOFFICE	$22400.61	FURNITURE - OFFICE
	11/21/2024	IOFFICE	$7066.22	FURNITURE - OFFICE
	11/21/2024	IOFFICE	$6997.79	FURNITURE - OFFICE
	11/21/2024	IOFFICE	$6998.12	FURNITURE - OFFICE
	11/21/2024	IOFFICE	$8246.51	FURNITURE - OFFICE
	11/21/2024	IOFFICE	$2579.16	FURNITURE - OFFICE
	11/21/2024	IOFFICE	$11026.07	FURNITURE - OFFICE
	11/21/2024	IOFFICE	$4599.52	FURNITURE - OFFICE
	11/21/2024	IOFFICE	$8136.02	FURNITURE - OFFICE
	11/21/2024	IOFFICE	$8864.72	FURNITURE - OFFICE
	11/21/2024	IOFFICE	$3113.65	FURNITURE - OFFICE
	11/21/2024	IOFFICE	$4614.48	FURNITURE - OFFICE
	11/21/2024	IOFFICE	$8859.63	FURNITURE - OFFICE
	11/21/2024	IOFFICE	$8918.54	FURNITURE - OFFICE
	11/21/2024	IOFFICE	$9731.14	FURNITURE - OFFICE
	11/21/2024	IOFFICE	$6669.60	FURNITURE - OFFICE
	11/21/2024	IOFFICE	$12592.82	FURNITURE - OFFICE
	11/21/2024	IOFFICE	$20692.81	FURNITURE - OFFICE
	11/21/2024	IOFFICE	$65803.50	FURNITURE - OFFICE
	11/21/2024	IOFFICE	$23500.00	FURNITURE - OFFICE
V19452	11/21/2024	METEOR EDUCATION, LLC	$3591.76	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	$3991.26	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	$24237.44	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	$21.39	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	$1980.81	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	$454.86	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	$5273.44	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	$1361.54	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	$20769.19	FURNITURE - CLASSROOM

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V19452	11/21/2024	METEOR EDUCATION, LLC	$7832.26	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	$2228.59	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	$3453.55	FURNITURE - CLASSROOM
V19453	11/21/2024	PRECISION BUSINESS MACHINES	$165.00	COMPUTER; PERIPHERALS
	11/21/2024	PRECISION BUSINESS MACHINES	$195.00	COMPUTER; PERIPHERALS
	11/21/2024	PRECISION BUSINESS MACHINES	$1990.00	COMPUTER; PERIPHERALS
	11/21/2024	PRECISION BUSINESS MACHINES	$3990.00	COMPUTER; PERIPHERALS
V19454	11/21/2024	RED RIVER TECHNOLOGY LLC	$35736.10	COMPUTER SOFTWARE
V19455	11/21/2024	SEON SYSTEM SALES INC	$2345.85	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/21/2024	SEON SYSTEM SALES INC	$3696.45	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/21/2024	SEON SYSTEM SALES INC	$820.86	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/21/2024	SEON SYSTEM SALES INC	$44.84	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V19456	11/21/2024	SUPERIOR FIBER & DATA SVCS INC	$22195.80	CONSTRUCTION
	11/21/2024	SUPERIOR FIBER & DATA SVCS INC	$40970.42	CONSTRUCTION
	11/21/2024	SUPERIOR FIBER & DATA SVCS INC	$19774.98	CONSTRUCTION
V19457	11/21/2024	WILLSCOT MOBILE MINI	$226.36	CONSTRUCTION
V19458	11/21/2024	BOOKSOURCE INC.	$17.97	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BOOKSOURCE INC.	$20.13	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BOOKSOURCE INC.	$20.22	INSTRUCTIONAL MATERIALS; READING
	11/21/2024	BOOKSOURCE INC.	$33.72	INSTRUCTIONAL MATERIALS; READING
V19459	11/21/2024	CAMPOS ENGINEERING INC	$4250.00	CONSTRUCTION; PROFESSIONAL SERVICES
V19460	11/21/2024	CMJ ENGINEERING INC	$23613.64	CONSTRUCTION; PROFESSIONAL SERVICES
	11/21/2024	CMJ ENGINEERING INC	$26298.30	CONSTRUCTION; PROFESSIONAL SERVICES
V19461	11/21/2024	DRYTEC MOISTURE PROTECTION TECH CON	$3300.00	CONSTRUCTION; PROFESSIONAL SERVICES

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V19462	11/21/2024	HUCKABEE & ASSOCIATES INC.	$51923.94	CONSTRUCTION; PROFESSIONAL SERVICES
	11/21/2024	HUCKABEE & ASSOCIATES INC.	$440.89	CONSTRUCTION; PROFESSIONAL SERVICES
	11/21/2024	HUCKABEE & ASSOCIATES INC.	$63009.62	CONSTRUCTION; PROFESSIONAL SERVICES
	11/21/2024	HUCKABEE & ASSOCIATES INC.	$175.00	CONSTRUCTION
V19463	11/21/2024	METEOR EDUCATION, LLC	$11143.90	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	$3591.76	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	$117.71	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	$11.77	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	$8711.50	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	$455.32	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	$220.58	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	$6968.52	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	$410.41	FURNITURE - CLASSROOM
	11/21/2024	METEOR EDUCATION, LLC	$28747.00	FURNITURE - CLASSROOM
V19464	11/21/2024	SUPERIOR FIBER & DATA SVCS INC	$6238.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/21/2024	SUPERIOR FIBER & DATA SVCS INC	$55524.85	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/21/2024	SUPERIOR FIBER & DATA SVCS INC	$55567.90	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/21/2024	SUPERIOR FIBER & DATA SVCS INC	$6271.25	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V19469	12/05/2024	ABM EDUCATION SERVICES LLC	$8864.96	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$1278.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$240.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$210.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$14418.18	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$54.00	JANITORIAL EQUIPMENT AND SUPPLIES
	12/05/2024	ABM EDUCATION SERVICES LLC	$414.87	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$1050.00	CONTRACTED SERVICES; OUTSOURCED

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V19469	12/05/2024	ABM EDUCATION SERVICES LLC	$9454.48	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$15386.14	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$471.75	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$2058.67	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$14886.61	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$598.84	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$3329.54	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$4317.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$11076.50	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$27535.56	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$15341.23	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$8678.32	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$34139.24	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$1725.15	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$12115.15	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$14296.09	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$11410.52	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$29367.84	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$16475.19	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$15525.20	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$13307.51	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$5401.68	CONTRACTED SERVICES; OUTSOURCED

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V19469	12/05/2024	ABM EDUCATION SERVICES LLC	$15048.46	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$15369.84	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$15110.84	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$15646.97	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$15394.62	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$16705.08	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$15703.69	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$27999.33	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$16413.48	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$15566.62	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$26337.39	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$31987.92	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$81772.47	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$17024.96	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$97292.18	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	ABM EDUCATION SERVICES LLC	$102833.92	CONTRACTED SERVICES; OUTSOURCED
V19470	12/05/2024	ACCOUNTABLE HEALTHCARE STAFFING	$3213.00	SPECIAL EDUCATION SERVICES
	12/05/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1900.00	SPECIAL EDUCATION SERVICES
	12/05/2024	ACCOUNTABLE HEALTHCARE STAFFING	$3360.00	SPECIAL EDUCATION SERVICES
	12/05/2024	ACCOUNTABLE HEALTHCARE STAFFING	$2170.00	SPECIAL EDUCATION SERVICES
V19471	12/05/2024	CHRISTY MALIN ADAIR	$193.00	TRAVEL SERVICES
V19472	12/05/2024	COURTNEY SCOTT ADAMS	$107.27	TRAVEL SERVICES
V19473	12/05/2024	AIRCO GASES SOUTHWEST, LLC	$410.00	INSTRUCTIONAL MATERIALS;

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V19473				TECHNICAL TRADES
	12/05/2024	AIRCO GASES SOUTHWEST, LLC	$10.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	AIRCO GASES SOUTHWEST, LLC	$323.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	AIRCO GASES SOUTHWEST, LLC	$398.31	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	AIRCO GASES SOUTHWEST, LLC	$35.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	AIRCO GASES SOUTHWEST, LLC	$247.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	AIRCO GASES SOUTHWEST, LLC	$552.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	AIRCO GASES SOUTHWEST, LLC	$1410.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V19474	12/05/2024	GIZELE DE ALMEIDA ALVES	$222.71	TRAVEL SERVICES
V19479	12/05/2024	AMAZON.COM	($32.99)	ART EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$7.32	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	($16.78)	PAPER; RELATED PRODUCTS
	12/05/2024	AMAZON.COM	$7.99	ART EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$6.99	ART EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	($69.99)	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$5.45	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$4.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$5.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	$7.69	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$5.99	ART EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS
	12/05/2024	AMAZON.COM	$8.79	COMPUTER SUPPLIES
	12/05/2024	AMAZON.COM	$3.59	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$7.49	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$8.09	OFFICE SUPPLIES;

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V19479				CONSUMABLES
	12/05/2024	AMAZON.COM	$8.59	ART EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$8.67	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	AMAZON.COM	$9.99	OFFICE EQUIPMENT
	12/05/2024	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$13.98	OFFICE EQUIPMENT
	12/05/2024	AMAZON.COM	$6.72	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$7.75	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$9.34	INSTRUCTIONAL MATERIALS
	12/05/2024	AMAZON.COM	$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	$11.49	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$10.00	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$8.63	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$10.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$11.82	ART EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$11.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$12.25	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$9.69	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$15.59	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	AMAZON.COM	$10.74	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$9.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$12.04	INSTRUCTIONAL MATERIALS
	12/05/2024	AMAZON.COM	$13.99	OFFICE EQUIPMENT

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V19479	12/05/2024	AMAZON.COM	$13.95	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$15.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$9.85	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$15.89	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$11.06	INSTRUCTIONAL MATERIALS
	12/05/2024	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$12.69	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$15.49	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$14.69	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$16.29	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$11.40	INSTRUCTIONAL MATERIALS
	12/05/2024	AMAZON.COM	$17.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	$11.69	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	$11.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	$14.35	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	AMAZON.COM	$17.38	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$16.78	PAPER; RELATED PRODUCTS
	12/05/2024	AMAZON.COM	$17.59	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	$11.99	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$18.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$15.87	LIBRARY BOOKS
	12/05/2024	AMAZON.COM	$14.92	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	AMAZON.COM	$16.59	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$27.86	MEDICAL EQUIPMENT AND SUPPLIES

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V19479	12/05/2024	AMAZON.COM	$16.95	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$19.79	INSTRUCTIONAL MATERIALS
	12/05/2024	AMAZON.COM	$12.99	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$17.56	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$15.05	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$22.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	$29.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	$16.99	ART EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$24.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	$13.96	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	AMAZON.COM	$33.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$19.74	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$16.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$23.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	$29.97	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$18.00	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$34.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	$20.15	INSTRUCTIONAL MATERIALS
	12/05/2024	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$24.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$31.06	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19479	12/05/2024	AMAZON.COM	$18.21	PAPER; RELATED PRODUCTS
	12/05/2024	AMAZON.COM	$37.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	$36.37	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$22.49	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$16.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	$25.91	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$31.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$23.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$44.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	$16.92	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	$39.99	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$29.48	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$18.89	INSTRUCTIONAL MATERIALS
	12/05/2024	AMAZON.COM	$32.99	ART EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$34.99	PAPER; RELATED PRODUCTS
	12/05/2024	AMAZON.COM	$25.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$46.38	INSTRUCTIONAL MATERIALS
	12/05/2024	AMAZON.COM	$17.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$44.97	ART EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$31.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$18.97	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$38.46	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$38.30	MEDICAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19479	12/05/2024	AMAZON.COM	$25.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	$47.52	ART EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$19.86	AWARDS AND RECOGNITION
	12/05/2024	AMAZON.COM	$58.09	PAPER; RELATED PRODUCTS
	12/05/2024	AMAZON.COM	$33.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	$19.59	ART EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$64.49	PAPER; RELATED PRODUCTS
	12/05/2024	AMAZON.COM	$38.97	ART EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$26.12	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	AMAZON.COM	$47.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	$20.54	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$59.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$34.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$64.95	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$44.97	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	AMAZON.COM	$26.99	OFFICE EQUIPMENT
	12/05/2024	AMAZON.COM	$52.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$20.99	OFFICE EQUIPMENT
	12/05/2024	AMAZON.COM	$65.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$49.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	$64.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	$119.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	$28.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$59.99	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19479	12/05/2024	AMAZON.COM	$22.99	OFFICE EQUIPMENT
	12/05/2024	AMAZON.COM	$69.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$63.38	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$21.99	ADMINISTRATIVE SERVICES
	12/05/2024	AMAZON.COM	$66.28	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$87.18	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$29.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$74.36	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	$25.49	OFFICE EQUIPMENT
	12/05/2024	AMAZON.COM	$89.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$74.80	ATHLETIC EQUIPMENT
	12/05/2024	AMAZON.COM	$22.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$68.08	ART EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$93.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$31.66	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$75.96	PAPER; RELATED PRODUCTS
	12/05/2024	AMAZON.COM	$27.49	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$119.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	$74.95	COMPUTER; PERIPHERALS
	12/05/2024	AMAZON.COM	$23.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$71.98	PAPER; RELATED PRODUCTS
	12/05/2024	AMAZON.COM	$228.96	COMPUTER SUPPLIES
	12/05/2024	AMAZON.COM	$32.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$83.90	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$28.95	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$25.98	FOOD ITEMS - GROCERY ITEMS

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V19479	12/05/2024	AMAZON.COM	$129.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$127.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$89.08	ATHLETIC EQUIPMENT
	12/05/2024	AMAZON.COM	$27.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$38.00	ART EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$129.99	ADMINISTRATIVE SERVICES
	12/05/2024	AMAZON.COM	$32.25	ART EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$28.25	ADMINISTRATIVE SERVICES
	12/05/2024	AMAZON.COM	$140.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	AMAZON.COM	$143.92	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$134.06	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$28.88	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	AMAZON.COM	$40.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$173.98	FLORAL SUPPLIES
	12/05/2024	AMAZON.COM	$38.87	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$29.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$265.95	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	AMAZON.COM	$289.98	OFFICE EQUIPMENT
	12/05/2024	AMAZON.COM	$151.96	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$29.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$51.95	INSTRUCTIONAL MATERIALS
	12/05/2024	AMAZON.COM	$450.00	PAPER; RELATED PRODUCTS
	12/05/2024	AMAZON.COM	$44.27	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$42.80	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	$1135.44	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$62.97	THEATER ARTS SUPPLIES AND EQUIPMENT

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V19479	12/05/2024	AMAZON.COM	$48.58	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$79.92	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$57.39	PAPER; RELATED PRODUCTS
	12/05/2024	AMAZON.COM	$89.97	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$49.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$146.70	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$67.97	PAPER; RELATED PRODUCTS
	12/05/2024	AMAZON.COM	$229.90	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$51.99	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	AMAZON.COM	$373.56	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$75.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$499.50	STAFF DEVELOPMENT
	12/05/2024	AMAZON.COM	$51.99	INSTRUCTIONAL MATERIALS
	12/05/2024	AMAZON.COM	$89.04	INSTRUCTIONAL MATERIALS
	12/05/2024	AMAZON.COM	$59.97	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$113.97	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$59.99	PAPER; RELATED PRODUCTS
	12/05/2024	AMAZON.COM	$117.10	LIBRARY BOOKS
	12/05/2024	AMAZON.COM	$87.96	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$155.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	AMAZON.COM	$119.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	AMAZON.COM	$138.52	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	AMAZON.COM	$199.96	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	AMAZON.COM	$282.50	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	AMAZON.COM	$999.90	OFFICE SUPPLIES; CONSUMABLES
V19480	12/05/2024	AMERICAN AGRO PRODUCTS	$119.27	FLORAL SUPPLIES

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V19481	12/05/2024	ANDERSON'S	$29.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	ANDERSON'S	$58.99	OFFICE SUPPLIES; CONSUMABLES
V19482	12/05/2024	MICHELLE ANDES	$120.53	TRAVEL SERVICES
V19483	12/05/2024	ASCD MEMBERSHIP	$105.00	MEMBERSHIPS
V19484	12/05/2024	B&H PHOTO VIDEO	$109.40	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/05/2024	B&H PHOTO VIDEO	$51.75	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/05/2024	B&H PHOTO VIDEO	$14.96	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/05/2024	B&H PHOTO VIDEO	$775.65	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V19485	12/05/2024	BACKGROUND INVESTIGATION BUREAU	$160.00	ADMINISTRATIVE SERVICES
V19486	12/05/2024	RHIANNON K BAILEY	$293.87	TRAVEL SERVICES
V19487	12/05/2024	MARTIN DALE BAIRD	$330.04	TRAVEL SERVICES
V19488	12/05/2024	DARIEN BARTON	$300.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	DARIEN BARTON	$200.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	DARIEN BARTON	$225.00	CONTRACTED SERVICES; OUTSOURCED
V19489	12/05/2024	RUTH BEAGLE	$209.84	TRAVEL SERVICES
V19490	12/05/2024	BELL'S BOOK NEST	$637.50	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	$107.92	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	$68.18	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	$99.68	INSTRUCTIONAL MATERIALS; READING
V19491	12/05/2024	BELL'S MUSIC SHOP INC	$165.00	MUSICAL INSTRUMENTS
	12/05/2024	BELL'S MUSIC SHOP INC	$247.50	MUSICAL INSTRUMENTS
	12/05/2024	BELL'S MUSIC SHOP INC	$137.50	MUSICAL INSTRUMENTS
	12/05/2024	BELL'S MUSIC SHOP INC	$392.50	MUSICAL INSTRUMENTS
	12/05/2024	BELL'S MUSIC SHOP INC	$214.50	MUSICAL INSTRUMENTS
	12/05/2024	BELL'S MUSIC SHOP INC	$110.00	MUSICAL INSTRUMENTS
V19492	12/05/2024	CHUYUNN (LEE) BENOIT	$100.00	CONTRACTED SERVICES; OUTSOURCED

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V19492	12/05/2024	CHUYUNN (LEE) BENOIT	$600.00	CONTRACTED SERVICES; OUTSOURCED
V19493	12/05/2024	BLACK CREEK K9 SERVICES LLC	$600.00	CONTRACTED SERVICES; OUTSOURCED
V19494	12/05/2024	BLICK ART MATERIALS LLC	$4.46	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$13.32	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$9.59	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$7.85	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	BLICK ART MATERIALS LLC	$8.80	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$2.84	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$2.96	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$11.40	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$8.22	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$28.24	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$10.75	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$19.76	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$11.99	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$11.46	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$7.60	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$14.56	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$11.70	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$35.19	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$14.52	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$30.50	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$13.58	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	BLICK ART MATERIALS LLC	$15.24	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$12.24	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$16.79	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$13.15	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$40.88	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$16.14	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$35.14	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$14.85	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$19.55	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$16.12	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19494	12/05/2024	BLICK ART MATERIALS LLC	$27.18	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$14.38	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$47.40	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$16.21	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$44.29	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$15.61	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$61.98	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$16.77	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$49.35	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$28.32	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$79.92	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$16.22	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$95.22	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$19.99	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$81.86	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$20.40	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$54.75	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$30.00	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$98.88	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$17.14	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$74.10	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$21.90	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$98.80	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$26.88	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$344.82	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$43.24	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$124.48	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$17.49	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$133.00	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$26.70	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$32.28	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$70.17	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$22.92	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$33.47	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$32.76	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$79.98	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19494	12/05/2024	BLICK ART MATERIALS LLC	$24.36	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$48.48	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$33.54	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$81.35	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$26.00	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$79.81	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$39.98	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$86.48	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$33.56	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$110.10	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	BLICK ART MATERIALS LLC	$44.54	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$107.80	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$81.67	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$146.15	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$55.50	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$146.88	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$207.84	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$156.56	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$159.70	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$174.70	ART EQUIPMENT AND SUPPLIES
	12/05/2024	BLICK ART MATERIALS LLC	$349.40	ART EQUIPMENT AND SUPPLIES
V19495	12/05/2024	BOOKSOURCE INC.	$27022.94	INSTRUCTIONAL MATERIALS; BILINGUAL
V19496	12/05/2024	MELISSA BOSMA	$45.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	MELISSA BOSMA	$30.00	CONTRACTED SERVICES; OUTSOURCED
V19497	12/05/2024	BOUND TO STAY BOUND BOOKS	$150.65	LIBRARY BOOKS
	12/05/2024	BOUND TO STAY BOUND BOOKS	$3708.18	LIBRARY BOOKS
V19498	12/05/2024	CYNTHIA R. BOYD	$1781.25	CONTRACTED SERVICES; OUTSOURCED
V19499	12/05/2024	CHINYERE SHANEA BRANCH	$15.14	TRAVEL SERVICES
V19500	12/05/2024	ROBERT BREWSTER JR	$10.65	TRAVEL SERVICES
V19501	12/05/2024	LAUREN BRISTOL	$175.00	CONTRACTED SERVICES; OUTSOURCED
V19502	12/05/2024	BSN SPORTS LLC	$28.99	ATHLETIC APPAREL
	12/05/2024	BSN SPORTS LLC	$820.53	ATHLETIC APPAREL

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V19502	12/05/2024	BSN SPORTS LLC	$30.99	ATHLETIC APPAREL
	12/05/2024	BSN SPORTS LLC	$608.79	ATHLETIC APPAREL
	12/05/2024	BSN SPORTS LLC	$61.98	ATHLETIC APPAREL
	12/05/2024	BSN SPORTS LLC	$57.98	ATHLETIC APPAREL
	12/05/2024	BSN SPORTS LLC	$1110.00	ATHLETIC APPAREL
	12/05/2024	BSN SPORTS LLC	$840.00	ATHLETIC; TRAINING SUPPLIES
	12/05/2024	BSN SPORTS LLC	$29.47	ATHLETIC APPAREL
	12/05/2024	BSN SPORTS LLC	$468.53	ATHLETIC APPAREL
	12/05/2024	BSN SPORTS LLC	$650.79	ATHLETIC APPAREL
	12/05/2024	BSN SPORTS LLC	$891.47	ATHLETIC APPAREL
V19503	12/05/2024	CARRIE BUNCE	$103.85	TRAVEL SERVICES
V19504	12/05/2024	ASA BURK	$2200.00	CONTRACTED SERVICES; OUTSOURCED
V19505	12/05/2024	HOLLY CRAIG BURTON	$150.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	HOLLY CRAIG BURTON	$600.00	CONTRACTED SERVICES; OUTSOURCED
V19506	12/05/2024	BUSINESS FLOORING SPECIALISTS LP	$202.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/05/2024	BUSINESS FLOORING SPECIALISTS LP	$1021.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/05/2024	BUSINESS FLOORING SPECIALISTS LP	$531.54	MAINTENANCE EQUIPMENT AND SUPPLIES
V19507	12/05/2024	C C CREATIONS	$1309.50	ATHLETIC APPAREL
	12/05/2024	C C CREATIONS	$39.75	ATHLETIC APPAREL
	12/05/2024	C C CREATIONS	$130.50	APPAREL; GENERAL
	12/05/2024	C C CREATIONS	$370.00	APPAREL; GENERAL
	12/05/2024	C C CREATIONS	$57.50	ATHLETIC APPAREL
	12/05/2024	C C CREATIONS	$180.60	APPAREL; GENERAL
	12/05/2024	C C CREATIONS	$150.00	APPAREL; GENERAL
	12/05/2024	C C CREATIONS	$800.00	APPAREL; GENERAL
	12/05/2024	C C CREATIONS	$400.00	APPAREL; GENERAL
V19508	12/05/2024	JUDITH VANESSA CASTANEDA	$27.07	TRAVEL SERVICES
V19509	12/05/2024	LILIANA M CASTILLO	$173.93	TRAVEL SERVICES
V19510	12/05/2024	JAMIE YARED CASTRO RODRIGUEZ	$181.84	TRAVEL SERVICES
V19511	12/05/2024	CDW GOVERNMENT INC	$401.10	COMPUTER SUPPLIES
	12/05/2024	CDW GOVERNMENT INC	$303.16	COMPUTER SUPPLIES

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V19512	12/05/2024	RACHEL CECIL	$350.00	TRAVEL SERVICES
V19513	12/05/2024	COAST TO COAST COMPUTER PRODUCTS	$127.20	PRINTING EQUIPMENT AND SUPPLIES
V19514	12/05/2024	BRADLEY CONKLIN	$21.56	HARDWARE AND HAND TOOLS
V19515	12/05/2024	KAYLA MARIE COSER	$60.77	TRAVEL SERVICES
V19516	12/05/2024	JACKSON COURTRIGHT	$165.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	JACKSON COURTRIGHT	$45.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	JACKSON COURTRIGHT	$30.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	JACKSON COURTRIGHT	$60.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	JACKSON COURTRIGHT	$105.00	CONTRACTED SERVICES; OUTSOURCED
V19517	12/05/2024	CROWD PLEASERS DANCE CAMPS INC	$1500.00	TRAVEL SERVICES
V19518	12/05/2024	D & L ENTERTAINMENT SERVICES	$1320.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	D & L ENTERTAINMENT SERVICES	$792.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	D & L ENTERTAINMENT SERVICES	$88.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	D & L ENTERTAINMENT SERVICES	$940.50	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	D & L ENTERTAINMENT SERVICES	$138.00	CONTRACTED SERVICES; OUTSOURCED
V19519	12/05/2024	KATHERINE DANIELS	$19.43	TRAVEL SERVICES
V19520	12/05/2024	CASEY H DAVIDSON	$316.91	TRAVEL SERVICES
V19521	12/05/2024	DEALERS ELECTRICAL SUPPLY	$1624.14	ELECTRICAL EQUIPMENT AND SUPPLIES
	12/05/2024	DEALERS ELECTRICAL SUPPLY	$245.61	ELECTRICAL EQUIPMENT AND SUPPLIES
	12/05/2024	DEALERS ELECTRICAL SUPPLY	$69.52	ELECTRICAL EQUIPMENT AND SUPPLIES
	12/05/2024	DEALERS ELECTRICAL SUPPLY	$265.60	ELECTRICAL EQUIPMENT AND SUPPLIES
V19522	12/05/2024	DECKER INC.	$2449.31	MAINTENANCE EQUIPMENT AND SUPPLIES
V19523	12/05/2024	DELL MARKETING LP	$2548.00	COMPUTER SUPPLIES
V19524	12/05/2024	DEMCO INC.	$9.49	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$4.22	LIBRARY SUPPLIES

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V19524	12/05/2024	DEMCO INC.	$8.26	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$7.58	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$39.84	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$12.37	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$15.18	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$8.21	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$12.44	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$18.98	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$17.92	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$8.45	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$41.08	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$17.42	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$18.20	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$185.25	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$13.94	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$20.82	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$19.08	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$8.54	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$57.23	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$23.74	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$29.04	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$52.63	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$14.43	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$226.10	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$218.00	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$29.37	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$259.00	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$34.85	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$31.95	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$470.00	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$45.78	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$71.43	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$140.06	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$269.75	LIBRARY SUPPLIES
	12/05/2024	DEMCO INC.	$2149.00	LIBRARY SUPPLIES
V19525	12/05/2024	LACY JERE DENMAN	$270.14	TRAVEL SERVICES

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V19526	12/05/2024	DANA JENEINE DOLLAR	$72.74	CATERING SERVICES
V19527	12/05/2024	DREAM RANCH OFFICE SUPPLIES	$144.74	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	DREAM RANCH OFFICE SUPPLIES	$187.32	OFFICE SUPPLIES; CONSUMABLES
V19528	12/05/2024	RANDY J DRIESENGA, II	$140.00	CONTRACTED SERVICES; OUTSOURCED
V19529	12/05/2024	CHELSEA DULLYE	$21.57	TRAVEL SERVICES
V19530	12/05/2024	EASY RAISER	$110.40	APPAREL; FINE ARTS
	12/05/2024	EASY RAISER	$43.95	APPAREL; FINE ARTS
	12/05/2024	EASY RAISER	$7.00	APPAREL; FINE ARTS
	12/05/2024	EASY RAISER	$307.65	APPAREL; FINE ARTS
	12/05/2024	EASY RAISER	$193.20	APPAREL; GENERAL
	12/05/2024	EASY RAISER	$29.30	APPAREL; FINE ARTS
	12/05/2024	EASY RAISER	$69.00	APPAREL; GENERAL
	12/05/2024	EASY RAISER	$41.40	APPAREL; FINE ARTS
	12/05/2024	EASY RAISER	$317.40	APPAREL; GENERAL
	12/05/2024	EASY RAISER	$131.85	APPAREL; FINE ARTS
	12/05/2024	EASY RAISER	$82.80	APPAREL; FINE ARTS
	12/05/2024	EASY RAISER	$138.00	APPAREL; FINE ARTS
	12/05/2024	EASY RAISER	$366.25	APPAREL; FINE ARTS
	12/05/2024	EASY RAISER	$278.35	APPAREL; FINE ARTS
	12/05/2024	EASY RAISER	$124.20	APPAREL; GENERAL
	12/05/2024	EASY RAISER	$151.80	APPAREL; GENERAL
V19531	12/05/2024	KATHERINE LEA ELLIS	$160.40	TRAVEL SERVICES
V19532	12/05/2024	EAN SERVICES, LLC	$15.65	TRAVEL SERVICES
V19533	12/05/2024	JOSEPH RYAN ESTES	$30.00	CONTRACTED SERVICES; OUTSOURCED
V19534	12/05/2024	EVERDRIVEN TECHNOLOGIES, LLC	$16420.77	CONTRACTED SERVICES; OUTSOURCED
V19535	12/05/2024	FAST SIGNS OF FORT WORTH	$45.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/05/2024	FAST SIGNS OF FORT WORTH	$32.00	PRINTING SERVICES
	12/05/2024	FAST SIGNS OF FORT WORTH	$385.00	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	FAST SIGNS OF FORT WORTH	$1080.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/05/2024	FAST SIGNS OF FORT WORTH	$128.00	PRINTING SERVICES
	12/05/2024	FAST SIGNS OF FORT WORTH	$300.00	OFFICE SUPPLIES;

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V19535				CONSUMABLES
V19536	12/05/2024	FILTER SYSTEMS	$3760.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V19537	12/05/2024	FIRE WATER SPRINKLER PROTECTION LLC	$1050.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	FIRE WATER SPRINKLER PROTECTION LLC	$1350.00	CONTRACTED SERVICES; OUTSOURCED
V19538	12/05/2024	FOLLETT CONTENT SOLUTIONS, LLC	$937.93	LIBRARY BOOKS
	12/05/2024	FOLLETT CONTENT SOLUTIONS, LLC	$2959.68	LIBRARY BOOKS
	12/05/2024	FOLLETT CONTENT SOLUTIONS, LLC	$323.51	LIBRARY BOOKS
	12/05/2024	FOLLETT CONTENT SOLUTIONS, LLC	$10.15	LIBRARY BOOKS
	12/05/2024	FOLLETT CONTENT SOLUTIONS, LLC	($233.09)	LIBRARY BOOKS
	12/05/2024	FOLLETT CONTENT SOLUTIONS, LLC	$240.72	LIBRARY BOOKS
	12/05/2024	FOLLETT CONTENT SOLUTIONS, LLC	$374.85	LIBRARY BOOKS
	12/05/2024	FOLLETT CONTENT SOLUTIONS, LLC	$669.86	LIBRARY BOOKS
V19539	12/05/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	$415.00	TRAVEL SERVICES
	12/05/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	$565.00	TRAVEL SERVICES
	12/05/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	$112.00	TRAVEL SERVICES
	12/05/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	$255.00	TRAVEL SERVICES
V19541	12/05/2024	GRACE FRAREY	$45.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	GRACE FRAREY	$165.00	CONTRACTED SERVICES; OUTSOURCED
V19542	12/05/2024	STERLING FRY	$90.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	STERLING FRY	$30.00	CONTRACTED SERVICES; OUTSOURCED
V19543	12/05/2024	GAME ONE	$65.00	ATHLETIC APPAREL
	12/05/2024	GAME ONE	$33.00	ATHLETIC APPAREL
	12/05/2024	GAME ONE	$35.00	ATHLETIC APPAREL
	12/05/2024	GAME ONE	$546.00	ATHLETIC APPAREL

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V19543	12/05/2024	GAME ONE	$30.00	ATHLETIC APPAREL
	12/05/2024	GAME ONE	$60.00	ATHLETIC APPAREL
	12/05/2024	GAME ONE	$384.00	ATHLETIC APPAREL
	12/05/2024	GAME ONE	$408.00	ATHLETIC APPAREL
	12/05/2024	GAME ONE	$637.00	ATHLETIC APPAREL
V19544	12/05/2024	GANDY INK SCREEN PRINTING	$220.00	APPAREL; FINE ARTS
V19545	12/05/2024	SHANNON GIBSON	$63.45	TRAVEL SERVICES
V19546	12/05/2024	SUSAN M GIDEON	$143.38	TRAVEL SERVICES
V19547	12/05/2024	KAYLA MARGUERITE WOOD	$82.48	TRAVEL SERVICES
V19548	12/05/2024	GRAINGER	$6.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/05/2024	GRAINGER	$272.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/05/2024	GRAINGER	$60.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/05/2024	GRAINGER	$832.14	MAINTENANCE EQUIPMENT AND SUPPLIES
V19549	12/05/2024	ARIEL LEIGH GRECO	$21.78	TRAVEL SERVICES
V19550	12/05/2024	PAULA FRANCES GREGORY	$130.92	TRAVEL SERVICES
V19551	12/05/2024	LUCY NUNLEY	$96.20	TRAVEL SERVICES
V19552	12/05/2024	GROGGY DOG SPORTSWEAR	$93.00	AWARDS AND RECOGNITION
	12/05/2024	GROGGY DOG SPORTSWEAR	$45.00	AWARDS AND RECOGNITION
	12/05/2024	GROGGY DOG SPORTSWEAR	$37.50	APPAREL; FINE ARTS
	12/05/2024	GROGGY DOG SPORTSWEAR	$31.50	APPAREL; FINE ARTS
	12/05/2024	GROGGY DOG SPORTSWEAR	$52.50	APPAREL; FINE ARTS
	12/05/2024	GROGGY DOG SPORTSWEAR	$1243.00	AWARDS AND RECOGNITION
V19553	12/05/2024	KIMBERLY JAN GUENTHER	$1625.00	SPECIAL EDUCATION SERVICES
V19554	12/05/2024	ALEXANDRA LEE GUERRERO	$236.31	TRAVEL SERVICES
V19555	12/05/2024	THE HAPPY CHEF INC	$9.98	APPAREL; GENERAL
	12/05/2024	THE HAPPY CHEF INC	$8.95	APPAREL; GENERAL
	12/05/2024	THE HAPPY CHEF INC	$53.90	APPAREL; GENERAL
	12/05/2024	THE HAPPY CHEF INC	$17.90	APPAREL; GENERAL
V19556	12/05/2024	HEINEMANN	$27.85	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	HEINEMANN	$29.90	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	HEINEMANN	$25.80	INSTRUCTIONAL MATERIALS; READING

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V19556	12/05/2024	HEINEMANN	$54.95	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	HEINEMANN	$23.75	INSTRUCTIONAL MATERIALS; READING
V19557	12/05/2024	MEGGEN SMILEY HEISSERER	$23.32	TRAVEL SERVICES
V19559	12/05/2024	MICHAEL DAVID HENNESSY	$85.36	TRAVEL SERVICES
V19560	12/05/2024	JENNA ELIZABETH HENRY	$125.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	JENNA ELIZABETH HENRY	$180.00	CONTRACTED SERVICES; OUTSOURCED
V19561	12/05/2024	HOBBY LOBBY	$139.45	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/05/2024	HOBBY LOBBY	$192.81	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	HOBBY LOBBY	$165.26	PAPER; RELATED PRODUCTS
	12/05/2024	HOBBY LOBBY	$88.66	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	HOBBY LOBBY	$201.38	OFFICE SUPPLIES; CONSUMABLES
V19562	12/05/2024	JACQUELINE HRITZO	$45.00	CONTRACTED SERVICES; OUTSOURCED
V19563	12/05/2024	ROBERT HUNGERFORD	$15.00	CONTRACTED SERVICES; OUTSOURCED
V19565	12/05/2024	IOFFICE	$0.20	PRINTING SERVICES
	12/05/2024	IOFFICE	$54.60	PRINTING SERVICES
	12/05/2024	IOFFICE	$50.00	PRINTING SERVICES
	12/05/2024	IOFFICE	$0.60	PRINTING SERVICES
	12/05/2024	IOFFICE	$16.60	PRINTING SERVICES
	12/05/2024	IOFFICE	$30.86	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	IOFFICE	$109.20	PRINTING SERVICES
	12/05/2024	IOFFICE	$8.88	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	IOFFICE	$0.40	PRINTING SERVICES
	12/05/2024	IOFFICE	$54.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	IOFFICE	$55.76	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	IOFFICE	$19.66	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	IOFFICE	$128.28	OFFICE SUPPLIES; CONSUMABLES

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V19565	12/05/2024	IOFFICE	$749.92	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	IOFFICE	$218.40	PRINTING SERVICES
	12/05/2024	IOFFICE	$35.00	PRINTING SERVICES
	12/05/2024	IOFFICE	$0.80	PRINTING SERVICES
	12/05/2024	IOFFICE	$24.00	PRINTING SERVICES
	12/05/2024	IOFFICE	$109.12	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	IOFFICE	$53.52	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	IOFFICE	$163.80	PRINTING SERVICES
	12/05/2024	IOFFICE	$25.00	PRINTING SERVICES
	12/05/2024	IOFFICE	$315.96	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	IOFFICE	$120.00	PRINTING SERVICES
	12/05/2024	IOFFICE	$40.00	PRINTING SERVICES
	12/05/2024	IOFFICE	$33.18	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	IOFFICE	$59.41	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	IOFFICE	$115.94	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	IOFFICE	$120.00	AWARDS AND RECOGNITION
	12/05/2024	IOFFICE	$116.70	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	IOFFICE	$200.00	PRINTING SERVICES
	12/05/2024	IOFFICE	$2675.74	FURNITURE - CLASSROOM
V19566	12/05/2024	J.W. PEPPER & SONS INC.	$27.50	INSTRUCTIONAL MATERIALS
	12/05/2024	J.W. PEPPER & SONS INC.	$5.99	INSTRUCTIONAL MATERIALS
	12/05/2024	J.W. PEPPER & SONS INC.	$24.95	INSTRUCTIONAL MATERIALS
	12/05/2024	J.W. PEPPER & SONS INC.	$22.50	INSTRUCTIONAL MATERIALS
	12/05/2024	J.W. PEPPER & SONS INC.	$28.00	INSTRUCTIONAL MATERIALS
	12/05/2024	J.W. PEPPER & SONS INC.	$27.99	INSTRUCTIONAL MATERIALS
	12/05/2024	J.W. PEPPER & SONS INC.	$16.95	INSTRUCTIONAL MATERIALS
	12/05/2024	J.W. PEPPER & SONS INC.	$22.99	INSTRUCTIONAL MATERIALS
	12/05/2024	J.W. PEPPER & SONS INC.	$34.00	INSTRUCTIONAL MATERIALS
	12/05/2024	J.W. PEPPER & SONS INC.	$30.00	INSTRUCTIONAL MATERIALS
	12/05/2024	J.W. PEPPER & SONS INC.	$25.00	INSTRUCTIONAL MATERIALS
	12/05/2024	J.W. PEPPER & SONS INC.	$29.50	INSTRUCTIONAL MATERIALS

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V19567	12/05/2024	JD PALATINE, LLC	$962.26	CONTRACTED SERVICES; OUTSOURCED
V19568	12/05/2024	JEFF ISLER GOLF CENTER	$2304.00	ATHLETIC APPAREL
	12/05/2024	JEFF ISLER GOLF CENTER	$1272.00	ATHLETIC APPAREL
V19569	12/05/2024	LANDRA GAYLE JENKINS	$121.54	TRAVEL SERVICES
V19572	12/05/2024	JET SECURITY, LLC	$1170.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	JET SECURITY, LLC	$1200.00	CONTRACTED SERVICES; OUTSOURCED
V19573	12/05/2024	DEBORAH K JOHNSON	$5812.50	SPECIAL EDUCATION SERVICES
V19574	12/05/2024	KAITLIN JONES	$225.00	CONTRACTED SERVICES; OUTSOURCED
V19575	12/05/2024	KR SPEECH SERVICES, LLC	$1340.00	SPECIAL EDUCATION SERVICES
	12/05/2024	KR SPEECH SERVICES, LLC	$320.00	SPECIAL EDUCATION SERVICES
	12/05/2024	KR SPEECH SERVICES, LLC	$680.00	SPECIAL EDUCATION SERVICES
	12/05/2024	KR SPEECH SERVICES, LLC	$960.00	SPECIAL EDUCATION SERVICES
	12/05/2024	KR SPEECH SERVICES, LLC	$660.00	SPECIAL EDUCATION SERVICES
	12/05/2024	KR SPEECH SERVICES, LLC	$480.00	SPECIAL EDUCATION SERVICES
	12/05/2024	KR SPEECH SERVICES, LLC	$1560.00	SPECIAL EDUCATION SERVICES
	12/05/2024	KR SPEECH SERVICES, LLC	$1440.00	SPECIAL EDUCATION SERVICES
	12/05/2024	KR SPEECH SERVICES, LLC	$1360.00	SPECIAL EDUCATION SERVICES
	12/05/2024	KR SPEECH SERVICES, LLC	$2680.00	SPECIAL EDUCATION SERVICES
	12/05/2024	KR SPEECH SERVICES, LLC	$1720.00	SPECIAL EDUCATION SERVICES
V19576	12/05/2024	KWIK KAR OF ROANOKE	$25.50	AUTOMOTIVE SERVICES
	12/05/2024	KWIK KAR OF ROANOKE	$65.08	AUTOMOTIVE SERVICES
V19577	12/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$18.99	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$28.49	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$47.49	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	LAKESHORE LEARNING MATERIALS, LLC	$56.98	OFFICE SUPPLIES; CONSUMABLES
V19578	12/05/2024	MEGAN LANGFORD	$1000.00	CONTRACTED SERVICES; OUTSOURCED
V19579	12/05/2024	LEARNING WITHOUT TEARS	$143.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V19580	12/05/2024	LIBRARIA	$3126.32	LIBRARY BOOKS
V19581	12/05/2024	LONESOME SPUR	$1400.00	CATERING SERVICES

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V19582	12/05/2024	ADRIANE STEPHANIE LOVERN	$350.00	TRAVEL SERVICES
V19583	12/05/2024	MACKIN EDUCATIONAL RESOURCES	$15.53	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	$19.62	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	$20.52	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	$1485.63	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	$17.31	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	$371.39	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	$19.99	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	$18.17	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	$18.21	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	$19.11	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	$21.78	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	$24.05	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	$2316.91	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	$26.24	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	$19.10	LIBRARY BOOKS
	12/05/2024	MACKIN EDUCATIONAL RESOURCES	$30.70	LIBRARY BOOKS
V19584	12/05/2024	KELTON MAHON	$31.56	TRAVEL SERVICES
V19585	12/05/2024	VICKY MCCUNE	$142.78	TRAVEL SERVICES
V19586	12/05/2024	ABRAHAM MEDINA	$112.95	TRAVEL SERVICES
V19587	12/05/2024	JAMES MERRITT	$180.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	JAMES MERRITT	$100.00	CONTRACTED SERVICES; OUTSOURCED
V19588	12/05/2024	STACY A MILES	$328.17	TRAVEL SERVICES
	12/05/2024	STACY A MILES	$16.00	MEALS - STAFF

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V19588	12/05/2024	STACY A MILES	$14.00	MEALS - STAFF
	12/05/2024	STACY A MILES	$25.00	TRAVEL SERVICES
V19589	12/05/2024	MATTHEW THOMAS MOORE	$100.00	CONTRACTED SERVICES; OUTSOURCED
V19590	12/05/2024	TIFFANIE LEE MORROW	$113.36	TRAVEL SERVICES
V19591	12/05/2024	MARY E MOUNCE	$16.00	MEALS - STAFF
V19592	12/05/2024	MR JIMS PIZZA HASLET # 0088	$5.59	CATERING SERVICES
	12/05/2024	MR JIMS PIZZA HASLET # 0088	$59.97	CATERING SERVICES
	12/05/2024	MR JIMS PIZZA HASLET # 0088	$69.93	CATERING SERVICES
	12/05/2024	MR JIMS PIZZA HASLET # 0088	$22.40	CATERING SERVICES
	12/05/2024	MR JIMS PIZZA HASLET # 0088	$79.92	CATERING SERVICES
	12/05/2024	MR JIMS PIZZA HASLET # 0088	$20.00	CATERING SERVICES
	12/05/2024	MR JIMS PIZZA HASLET # 0088	$50.97	CATERING SERVICES
V19593	12/05/2024	MR JIM'S PIZZA RHOME	$83.92	CATERING SERVICES
	12/05/2024	MR JIM'S PIZZA RHOME	$5.00	CATERING SERVICES
	12/05/2024	MR JIM'S PIZZA RHOME	$84.90	CATERING SERVICES
	12/05/2024	MR JIM'S PIZZA RHOME	$20.00	CATERING SERVICES
V19594	12/05/2024	MELISSA KRISTIN NANCE	$28.14	TRAVEL SERVICES
V19595	12/05/2024	NASCO	$83.64	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	NASCO	$27.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	NASCO	$33.52	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	NASCO	$50.28	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	NASCO	$217.60	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	NASCO	$355.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V19596	12/05/2024	DARIN NORTHAM	$60.00	CONTRACTED SERVICES; OUTSOURCED
V19597	12/05/2024	THOMAS RUFFIN OAKLEY	$45.00	CONTRACTED SERVICES; OUTSOURCED
V19598	12/05/2024	ROSA O'BOYLE	$108.81	TRAVEL SERVICES
V19599	12/05/2024	REBECCA A ODONOVAN	$173.30	TRAVEL SERVICES
V19600	12/05/2024	KELLY CALDER PACE	$26.00	TRAVEL SERVICES
V19601	12/05/2024	PAXTON-PATTERSON, LLC	$34.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V19601	12/05/2024	PAXTON-PATTERSON, LLC	$24.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	$0.23	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	$13.11	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	$10.42	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	$33.71	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	$9.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	$24.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	$38.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	$26.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	$9.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	$24.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	$13.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	$432.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	$28.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	$49.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	$72.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	$68.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	$11.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	$78.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	$170.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	$161.13	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	$35.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V19601	12/05/2024	PAXTON-PATTERSON, LLC	$91.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	$107.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	$168.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	$16.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	$441.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	$63.71	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	$210.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	$106.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/05/2024	PAXTON-PATTERSON, LLC	$219.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V19602	12/05/2024	KIERSTEN BROOKE MURRAY	$153.43	TRAVEL SERVICES
V19603	12/05/2024	RAIGAN MAE PEREZ	$108.66	TRAVEL SERVICES
V19604	12/05/2024	PERIPOLE INC.	$49.50	MUSICAL INSTRUMENTS
	12/05/2024	PERIPOLE INC.	$618.75	MUSICAL INSTRUMENTS
V19605	12/05/2024	PINNACLE MEDICAL MANAGEMENT	$96.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	PINNACLE MEDICAL MANAGEMENT	$140.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	PINNACLE MEDICAL MANAGEMENT	$210.00	CONTRACTED SERVICES; OUTSOURCED
V19606	12/05/2024	POCKET NURSE ENTERPRISES, LLC	$64.99	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	POCKET NURSE ENTERPRISES, LLC	$1501.10	MEDICAL EQUIPMENT AND SUPPLIES
V19607	12/05/2024	PRECISION BUSINESS MACHINES	$659.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	PRECISION BUSINESS MACHINES	$35.98	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	PRECISION BUSINESS MACHINES	$329.94	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	PRECISION BUSINESS MACHINES	$39.95	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	PRECISION BUSINESS MACHINES	$599.70	PAPER; RELATED PRODUCTS
	12/05/2024	PRECISION BUSINESS	$719.70	OFFICE SUPPLIES;

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V19607		MACHINES		CONSUMABLES
	12/05/2024	PRECISION BUSINESS MACHINES	$199.90	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	PRECISION BUSINESS MACHINES	$399.80	OFFICE SUPPLIES; CONSUMABLES
V19608	12/05/2024	PREFERRED BUSINESS SOLUTIONS	$2543.75	PAPER; RELATED PRODUCTS
V19609	12/05/2024	PREMIERE INSTALL MOVERS LLC	$687.30	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	PREMIERE INSTALL MOVERS LLC	$572.75	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	PREMIERE INSTALL MOVERS LLC	$744.58	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	PREMIERE INSTALL MOVERS LLC	$2073.50	CONTRACTED SERVICES; OUTSOURCED
V19610	12/05/2024	LEROY D'ANDRE PUNCH, II	$270.00	CONTRACTED SERVICES; OUTSOURCED
V19611	12/05/2024	RAIN PONCHOS PLUS LLC	$249.75	APPAREL; FINE ARTS
	12/05/2024	RAIN PONCHOS PLUS LLC	$597.50	APPAREL; FINE ARTS
	12/05/2024	RAIN PONCHOS PLUS LLC	$1599.00	APPAREL; FINE ARTS
	12/05/2024	RAIN PONCHOS PLUS LLC	$1199.00	APPAREL; FINE ARTS
	12/05/2024	RAIN PONCHOS PLUS LLC	$159.95	APPAREL; FINE ARTS
	12/05/2024	RAIN PONCHOS PLUS LLC	$324.75	APPAREL; FINE ARTS
	12/05/2024	RAIN PONCHOS PLUS LLC	$349.75	APPAREL; FINE ARTS
	12/05/2024	RAIN PONCHOS PLUS LLC	$549.50	APPAREL; FINE ARTS
	12/05/2024	RAIN PONCHOS PLUS LLC	$2747.50	APPAREL; FINE ARTS
	12/05/2024	RAIN PONCHOS PLUS LLC	$2847.50	APPAREL; FINE ARTS
	12/05/2024	RAIN PONCHOS PLUS LLC	$3497.50	APPAREL; FINE ARTS
	12/05/2024	RAIN PONCHOS PLUS LLC	$1559.00	APPAREL; FINE ARTS
V19612	12/05/2024	NICHOLAS S RANDAZZO	$1500.00	CONTRACTED SERVICES; OUTSOURCED
V19613	12/05/2024	RED RIVER TECHNOLOGY LLC	$663.90	OFFICE SUPPLIES; CONSUMABLES
V19614	12/05/2024	REECE PLUMBING	$5.56	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/05/2024	REECE PLUMBING	$212.61	MAINTENANCE EQUIPMENT AND SUPPLIES
V19615	12/05/2024	RELX INC	$286.00	SUBSCRIPTIONS
V19616	12/05/2024	ROADRUNNER CHARTERS INC	$1200.00	TRAVEL SERVICES
	12/05/2024	ROADRUNNER CHARTERS INC	$2100.00	TRAVEL SERVICES

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V19616	12/05/2024	ROADRUNNER CHARTERS INC	$3900.00	TRAVEL SERVICES
V19617	12/05/2024	RON MONTGOMERY & ASSOC INC	$972.00	APPAREL; GENERAL
	12/05/2024	RON MONTGOMERY & ASSOC INC	$12.00	APPAREL; GENERAL
	12/05/2024	RON MONTGOMERY & ASSOC INC	$924.00	APPAREL; GENERAL
V19618	12/05/2024	ERICA ROSEMAND	$630.00	CONTRACTED SERVICES; OUTSOURCED
V19619	12/05/2024	LESTER EZELL RUSHIN IV	$1260.00	CONTRACTED SERVICES; OUTSOURCED
V19620	12/05/2024	CODY SAUCIER	$100.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	CODY SAUCIER	$150.00	CONTRACTED SERVICES; OUTSOURCED
V19621	12/05/2024	SCHOOL LIFE	$85.00	AWARDS AND RECOGNITION
V19622	12/05/2024	SCHOOL SPECIALTY, LLC	$7.02	PAPER; RELATED PRODUCTS
	12/05/2024	SCHOOL SPECIALTY, LLC	$7.38	PAPER; RELATED PRODUCTS
	12/05/2024	SCHOOL SPECIALTY, LLC	$95.28	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	SCHOOL SPECIALTY, LLC	$8.55	PAPER; RELATED PRODUCTS
	12/05/2024	SCHOOL SPECIALTY, LLC	$11.07	PAPER; RELATED PRODUCTS
	12/05/2024	SCHOOL SPECIALTY, LLC	$6.94	PAPER; RELATED PRODUCTS
	12/05/2024	SCHOOL SPECIALTY, LLC	$10.68	PAPER; RELATED PRODUCTS
	12/05/2024	SCHOOL SPECIALTY, LLC	$62.39	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	SCHOOL SPECIALTY, LLC	$9.86	PAPER; RELATED PRODUCTS
V19623	12/05/2024	MARK SCOTT	$45.00	CONTRACTED SERVICES; OUTSOURCED
V19624	12/05/2024	SECURED MOBILITY, LLC	$11.46	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	SECURED MOBILITY, LLC	$20.00	OFFICE SUPPLIES; CONSUMABLES
V19625	12/05/2024	DARLENE SEEGER	$3071.25	SPECIAL EDUCATION SERVICES
V19626	12/05/2024	SHANER SPEECH PATHOLOGY, PLLC	$5330.00	SPECIAL EDUCATION SERVICES
V19627	12/05/2024	ANNIE SIGLER	$12.19	TRAVEL SERVICES
V19628	12/05/2024	COURTNEY NICOLE SIKORA	$50.00	CONTRACTED SERVICES; OUTSOURCED
V19629	12/05/2024	SIRCHIE ACQUISITION COMPONENTS	$153.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V19629	12/05/2024	SIRCHIE ACQUISITION COMPONENTS	$337.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V19630	12/05/2024	SOLIANT HEALTH	$3233.98	SPECIAL EDUCATION SERVICES
	12/05/2024	SOLIANT HEALTH	$2586.99	SPECIAL EDUCATION SERVICES
	12/05/2024	SOLIANT HEALTH	$2295.59	SPECIAL EDUCATION SERVICES
	12/05/2024	SOLIANT HEALTH	$1739.59	SPECIAL EDUCATION SERVICES
	12/05/2024	SOLIANT HEALTH	$2890.00	SPECIAL EDUCATION SERVICES
V19631	12/05/2024	STAPLES INC.	$788.31	INSTRUCTIONAL MATERIALS; SCIENCE
V19632	12/05/2024	ASHLEY STURDIVANT	$16.00	MEALS - STAFF
V19633	12/05/2024	SUNBELT STAFFING, LLC	$1170.00	SPECIAL EDUCATION SERVICES
	12/05/2024	SUNBELT STAFFING, LLC	$1575.00	SPECIAL EDUCATION SERVICES
V19634	12/05/2024	SYSCO NORTH TEXAS	$1370.21	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	SYSCO NORTH TEXAS	$775.26	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SYSCO NORTH TEXAS	($15.00)	FOOD ITEMS - GROCERY ITEMS
	12/05/2024	SYSCO NORTH TEXAS	$1205.04	FOOD ITEMS - GROCERY ITEMS
V19635	12/05/2024	SHELLEY TERRY	$360.00	CONTRACTED SERVICES; OUTSOURCED
V19636	12/05/2024	TEXAN DINER LLC	$200.00	CATERING SERVICES
	12/05/2024	TEXAN DINER LLC	$2025.00	CATERING SERVICES
V19637	12/05/2024	BRANDON LYNN THOMAS	$75.00	TRAVEL SERVICES
V19639	12/05/2024	LANGO LLC	$190.80	SPECIAL EDUCATION SERVICES
V19640	12/05/2024	TREKORDA LLC	$600.00	RENTALS
V19641	12/05/2024	UNIVERSE TECHNICAL TRANSLATION	$1269.50	CONTRACTED SERVICES; OUTSOURCED
V19642	12/05/2024	BRANDI D UPTON	$127.70	TRAVEL SERVICES
	12/05/2024	BRANDI D UPTON	$55.41	TRAVEL SERVICES
V19643	12/05/2024	KARINA VALENCIA	$16.75	TRAVEL SERVICES
V19644	12/05/2024	LILIA IVETTE VASQUEZ	$90.00	TRAVEL SERVICES
	12/05/2024	LILIA IVETTE VASQUEZ	$273.36	TRAVEL SERVICES
V19645	12/05/2024	VEX ROBOTICS, INC.	$6.73	AWARDS AND RECOGNITION
	12/05/2024	VEX ROBOTICS, INC.	$0.57	AWARDS AND RECOGNITION
	12/05/2024	VEX ROBOTICS, INC.	$0.89	AWARDS AND RECOGNITION
	12/05/2024	VEX ROBOTICS, INC.	$0.58	AWARDS AND RECOGNITION
	12/05/2024	VEX ROBOTICS, INC.	$0.85	AWARDS AND RECOGNITION
	12/05/2024	VEX ROBOTICS, INC.	$6.71	AWARDS AND RECOGNITION

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V19646	12/05/2024	VST SERVICES, LP	$800.00	COMPUTER; NETWORK
V19647	12/05/2024	MERRIE L YOUNG WATSON	$5368.00	SPECIAL EDUCATION SERVICES
V19648	12/05/2024	NICOLE M WEBB	$149.54	TRAVEL SERVICES
V19649	12/05/2024	GLEN WEIDEMAN	$75.00	CONTRACTED SERVICES; OUTSOURCED
	12/05/2024	GLEN WEIDEMAN	$150.00	CONTRACTED SERVICES; OUTSOURCED
V19650	12/05/2024	WEST MUSIC COMPANY	$90.12	MUSICAL INSTRUMENTS
	12/05/2024	WEST MUSIC COMPANY	$16.87	MUSICAL INSTRUMENTS
	12/05/2024	WEST MUSIC COMPANY	$135.18	MUSICAL INSTRUMENTS
V19651	12/05/2024	WESTERN PSYCHOLOGICAL SERVICE	$282.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/05/2024	WESTERN PSYCHOLOGICAL SERVICE	$150.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V19652	12/05/2024	WESTERN-BRW PAPER CO, INC.	$1680.00	PAPER; RELATED PRODUCTS
	12/05/2024	WESTERN-BRW PAPER CO, INC.	$1680.00	OFFICE SUPPLIES; CONSUMABLES
	12/05/2024	WESTERN-BRW PAPER CO, INC.	$2100.00	PAPER; RELATED PRODUCTS
V19653	12/05/2024	WILLIAM V MACGILL & CO	$18.36	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	WILLIAM V MACGILL & CO	$31.94	MEDICAL EQUIPMENT AND SUPPLIES
	12/05/2024	WILLIAM V MACGILL & CO	$42.77	MEDICAL EQUIPMENT AND SUPPLIES
V19654	12/05/2024	WILLSCOT MOBILE MINI	$438.02	RENTALS
	12/05/2024	WILLSCOT MOBILE MINI	$315.40	RENTALS
	12/05/2024	WILLSCOT MOBILE MINI	$146.03	RENTALS
	12/05/2024	WILLSCOT MOBILE MINI	$529.20	RENTALS
V19657	12/05/2024	BELL'S BOOK NEST	$39.95	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	$6.74	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	$11.95	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	$17.96	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	$5.99	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	$29.96	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	$14.99	INSTRUCTIONAL MATERIALS;

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V19657				READING
	12/05/2024	BELL'S BOOK NEST	$11.99	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	$20.96	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	$7.49	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	$26.96	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	$38.95	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	$23.96	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	$38.99	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	$69.99	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	$12.74	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	$119.99	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BELL'S BOOK NEST	$74.95	INSTRUCTIONAL MATERIALS; READING
V19658	12/05/2024	BOOKSOURCE INC.	$137.08	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BOOKSOURCE INC.	$170.62	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BOOKSOURCE INC.	$144.40	INSTRUCTIONAL MATERIALS; READING
	12/05/2024	BOOKSOURCE INC.	$231.76	INSTRUCTIONAL MATERIALS; READING
V19659	12/05/2024	EDUCATION SERVICE CENTER REGION IV	$35.00	INSTRUCTIONAL MATERIALS; MATH
V19660	12/05/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	$3000.00	INSTRUCTIONAL MATERIALS
	12/05/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	$3531.00	INSTRUCTIONAL MATERIALS; BILINGUAL
	12/05/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	$3210.00	INSTRUCTIONAL MATERIALS; BILINGUAL
	12/05/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	$3300.00	INSTRUCTIONAL MATERIALS
V19661	12/05/2024	METEOR EDUCATION, LLC	$3786.82	FURNITURE - CLASSROOM
	12/05/2024	METEOR EDUCATION, LLC	$1984.07	FURNITURE - CLASSROOM

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V19661	12/05/2024	METEOR EDUCATION, LLC	$12400.30	FURNITURE - CLASSROOM
	12/05/2024	METEOR EDUCATION, LLC	$1860.10	FURNITURE - CLASSROOM
V19662	12/05/2024	SUPER DUPER PUBLICATIONS	$25.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/05/2024	SUPER DUPER PUBLICATIONS	$69.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/05/2024	SUPER DUPER PUBLICATIONS	$34.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/05/2024	SUPER DUPER PUBLICATIONS	$29.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V19663	12/05/2024	B&H PHOTO VIDEO	$483.34	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V19664	12/05/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$2200.00	CONSTRUCTION; PROFESSIONAL SERVICES
V19665	12/05/2024	B&H PHOTO VIDEO	$483.34	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V19666	12/05/2024	FAST SIGNS OF FORT WORTH	$405.00	PRINTING SERVICES
V19667	12/05/2024	HUCKABEE & ASSOCIATES INC.	$1520.56	CONSTRUCTION; PROFESSIONAL SERVICES
	12/05/2024	HUCKABEE & ASSOCIATES INC.	$32154.21	CONSTRUCTION; PROFESSIONAL SERVICES
V19668	12/05/2024	IOFFICE	$1131.12	FURNITURE - OFFICE
	12/05/2024	IOFFICE	$927.98	FURNITURE - OFFICE
	12/05/2024	IOFFICE	$672.99	FURNITURE - OFFICE
V19669	12/05/2024	MILLENNIUM TELECOM	$293407.58	COMPUTER; NETWORK
	12/05/2024	MILLENNIUM TELECOM	$884787.05	COMPUTER; NETWORK
	12/05/2024	MILLENNIUM TELECOM	$112253.16	COMPUTER; NETWORK
	12/05/2024	MILLENNIUM TELECOM	$57374.00	COMPUTER; NETWORK
	12/05/2024	MILLENNIUM TELECOM	$28677.68	COMPUTER; NETWORK
	12/05/2024	MILLENNIUM TELECOM	$383407.72	COMPUTER; NETWORK
	12/05/2024	MILLENNIUM TELECOM	$41767.54	COMPUTER; NETWORK
	12/05/2024	MILLENNIUM TELECOM	$43016.52	COMPUTER; NETWORK
V19670	12/05/2024	PREMIERE INSTALL MOVERS LLC	$687.30	CONSTRUCTION
V19671	12/05/2024	SUPERIOR FIBER & DATA SVCS INC	$36576.30	COMPUTER; NETWORK
V19672	12/05/2024	WILLSCOT MOBILE MINI	($39.12)	CONSTRUCTION
	12/05/2024	WILLSCOT MOBILE MINI	$226.36	CONSTRUCTION
	12/05/2024	WILLSCOT MOBILE MINI	$274.44	CONSTRUCTION
	12/05/2024	WILLSCOT MOBILE MINI	$264.76	CONSTRUCTION

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V19673	12/05/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$385.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/05/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$357.50	CONSTRUCTION; PROFESSIONAL SERVICES
	12/05/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$27.50	CONSTRUCTION; PROFESSIONAL SERVICES
	12/05/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$660.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/05/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$3245.00	CONSTRUCTION; PROFESSIONAL SERVICES
V19674	12/05/2024	B&H PHOTO VIDEO	$483.34	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V19675	12/05/2024	BRAUN INTERTEC CORPORATION	$27973.25	CONSTRUCTION; PROFESSIONAL SERVICES
V19676	12/05/2024	C AND R SERVICES	$88797.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/05/2024	C AND R SERVICES	$10874.17	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V19677	12/05/2024	FOLLETT CONTENT SOLUTIONS, LLC	$1049.81	LIBRARY BOOKS
	12/05/2024	FOLLETT CONTENT SOLUTIONS, LLC	$2659.98	LIBRARY BOOKS
	12/05/2024	FOLLETT CONTENT SOLUTIONS, LLC	$11047.76	LIBRARY BOOKS
V19678	12/05/2024	GEOTEX ENGINEERING	$19563.76	CONSTRUCTION; PROFESSIONAL SERVICES
V19679	12/05/2024	GLENN PARTNERS	$5281.25	CONSTRUCTION; PROFESSIONAL SERVICES
V19680	12/05/2024	HUCKABEE & ASSOCIATES INC.	$63240.76	CONSTRUCTION; PROFESSIONAL SERVICES
	12/05/2024	HUCKABEE & ASSOCIATES INC.	$3519.28	CONSTRUCTION; PROFESSIONAL SERVICES
	12/05/2024	HUCKABEE & ASSOCIATES INC.	$5376.38	CONSTRUCTION; PROFESSIONAL SERVICES
	12/05/2024	HUCKABEE & ASSOCIATES INC.	$90.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/05/2024	HUCKABEE & ASSOCIATES INC.	$444526.90	CONSTRUCTION; PROFESSIONAL SERVICES
	12/05/2024	HUCKABEE & ASSOCIATES INC.	$459546.23	CONSTRUCTION; PROFESSIONAL SERVICES
V19681	12/05/2024	KAPLAN EARLY LEARNING COMPANY	($109.57)	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	$21.21	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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V19681	12/05/2024	KAPLAN EARLY LEARNING COMPANY	$17.81	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	$268.56	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	($272.06)	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	$84.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	$67.92	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	($180.38)	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	$25.46	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	$38.21	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	$39.06	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	$478.51	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	$306.81	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	$288.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	$79.86	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	$49.26	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/05/2024	KAPLAN EARLY LEARNING COMPANY	$562.01	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V19682	12/05/2024	MILLENNIUM TELECOM	$195281.58	COMPUTER; NETWORK
	12/05/2024	MILLENNIUM TELECOM	$9558.58	COMPUTER; NETWORK
V19683	12/05/2024	SUPERIOR FIBER & DATA SVCS INC	$6463.15	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/05/2024	SUPERIOR FIBER & DATA SVCS INC	$6271.25	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/05/2024	SUPERIOR FIBER & DATA SVCS INC	$7609.35	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/05/2024	SUPERIOR FIBER & DATA SVCS INC	$55524.85	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V19684	12/05/2024	TEAGUE NALL AND PERKINS INC	$2800.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/05/2024	TEAGUE NALL AND PERKINS INC	$29000.00	CONSTRUCTION; PROFESSIONAL

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V19684				SERVICES
	12/05/2024	TEAGUE NALL AND PERKINS INC	$7000.00	CONSTRUCTION
	12/05/2024	TEAGUE NALL AND PERKINS INC	$2625.00	CONSTRUCTION; PROFESSIONAL SERVICES
V19685	12/05/2024	WRIGHTSON,JOHNSON,HADDON & WILLIAMS	$1170.00	CONSTRUCTION; PROFESSIONAL SERVICES
V19686	12/12/2024	ABM EDUCATION SERVICES LLC	$2160.00	CONTRACTED SERVICES; OUTSOURCED
V19687	12/12/2024	ACCO BRAND USA/GBC	$134.52	OFFICE SUPPLIES; CONSUMABLES
V19688	12/12/2024	ACCOUNTABLE HEALTHCARE STAFFING	$2077.00	SPECIAL EDUCATION SERVICES
	12/12/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1900.00	SPECIAL EDUCATION SERVICES
V19689	12/12/2024	AIRCO GASES SOUTHWEST, LLC	$125.78	HARDWARE AND HAND TOOLS
	12/12/2024	AIRCO GASES SOUTHWEST, LLC	$15.00	HARDWARE AND HAND TOOLS
V19690	12/12/2024	ALLIANCE WORK PARTNERS	$6344.10	INSURANCE; COVERAGES
V19691	12/12/2024	DAVID ALVARADO JR	$62.78	TRAVEL SERVICES
V19692	12/12/2024	MARCUS ESAI ALVARADO	$200.26	TRAVEL SERVICES
V19699	12/12/2024	AMAZON.COM	($4.33)	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	$0.84	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$0.40	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$1.08	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	($119.99)	PAPER; RELATED PRODUCTS
	12/12/2024	AMAZON.COM	$1.19	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$0.35	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$4.95	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$0.83	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$1.16	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$3.20	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$1.09	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	($4.27)	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	$4.39	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$4.57	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$5.09	OFFICE SUPPLIES; CONSUMABLES

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V19699	12/12/2024	AMAZON.COM	$3.99	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$1.77	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$3.86	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$1.29	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$6.99	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$5.05	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	$5.88	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$5.26	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$7.39	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	$3.88	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$4.99	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	$1.34	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$7.49	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$6.79	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$5.59	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$7.85	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$4.86	AWARDS AND RECOGNITION
	12/12/2024	AMAZON.COM	$6.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/12/2024	AMAZON.COM	$3.39	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$7.99	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$6.56	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$7.03	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$6.39	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$5.69	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/12/2024	AMAZON.COM	$7.59	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$3.76	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	$8.04	OFFICE SUPPLIES;

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V19699				CONSUMABLES
	12/12/2024	AMAZON.COM	$6.64	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$7.83	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$6.80	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$7.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/12/2024	AMAZON.COM	$5.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$8.08	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$4.99	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$8.06	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$6.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$8.00	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	$6.99	AWARDS AND RECOGNITION
	12/12/2024	AMAZON.COM	$8.31	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$6.39	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$8.69	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$4.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/12/2024	AMAZON.COM	$8.33	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	$7.22	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$8.37	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$8.49	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$6.94	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$8.81	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$5.42	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$8.99	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	$7.90	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$8.38	OFFICE SUPPLIES; CONSUMABLES

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V19699	12/12/2024	AMAZON.COM	$7.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/12/2024	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$7.19	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$8.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$5.69	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$9.96	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$9.99	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	$8.42	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$7.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$11.46	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$7.49	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$9.29	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$5.76	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	$9.99	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$9.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$8.99	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$8.51	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	$11.92	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$7.75	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$9.49	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$5.94	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$10.66	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	$11.99	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	$9.28	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$8.89	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$11.97	OFFICE SUPPLIES; CONSUMABLES

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V19699	12/12/2024	AMAZON.COM	$8.35	JANITORIAL EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	$6.99	PAPER; RELATED PRODUCTS
	12/12/2024	AMAZON.COM	$12.34	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$9.95	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$9.79	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$11.98	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/12/2024	AMAZON.COM	$11.37	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	$7.88	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$13.89	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$9.98	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$12.50	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$12.25	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$9.00	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$11.39	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	$7.98	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$15.66	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$14.55	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$12.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19699	12/12/2024	AMAZON.COM	$12.22	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$13.94	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$8.49	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	$15.99	AWARDS AND RECOGNITION
	12/12/2024	AMAZON.COM	$14.99	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	$10.93	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$13.98	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$14.97	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$12.51	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$13.99	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$12.49	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	$16.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$15.97	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$10.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$14.50	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$15.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$12.57	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	$14.01	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$12.62	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	$16.99	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$15.99	LIBRARY SUPPLIES
	12/12/2024	AMAZON.COM	$11.63	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	$14.95	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	$16.53	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$12.80	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$14.29	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19699	12/12/2024	AMAZON.COM	$12.67	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$17.00	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$19.23	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$11.89	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$14.99	APPAREL; GENERAL
	12/12/2024	AMAZON.COM	$16.68	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$12.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$14.48	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$12.95	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$17.99	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$19.45	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$12.49	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$15.98	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	$16.98	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	$13.49	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$14.67	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$13.76	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$18.42	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$23.44	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	$12.56	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$15.98	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	$17.07	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	$13.52	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$14.69	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	$13.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$19.95	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19699				CONSUMABLES
	12/12/2024	AMAZON.COM	$25.98	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	$12.78	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$16.08	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$17.49	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$13.59	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$15.80	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$14.50	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$19.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$26.04	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$12.95	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$16.21	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$17.78	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$14.39	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$16.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$14.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$20.89	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$26.52	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	$13.17	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$16.88	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$17.99	AWARDS AND RECOGNITION
	12/12/2024	AMAZON.COM	$14.60	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$16.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/12/2024	AMAZON.COM	$15.99	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$21.84	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19699	12/12/2024	AMAZON.COM	$26.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$13.66	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$17.97	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$21.57	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$17.80	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$16.13	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$27.42	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$27.34	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$14.26	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$17.99	MUSICAL INSTRUMENTS
	12/12/2024	AMAZON.COM	$23.55	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$19.96	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$18.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/12/2024	AMAZON.COM	$16.94	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$29.10	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$28.91	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	$14.70	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$20.49	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$23.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$19.99	ELECTRICAL EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$17.18	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	$31.17	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$31.90	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19699				CONSUMABLES
	12/12/2024	AMAZON.COM	$15.96	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$21.33	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$25.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$19.99	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$20.39	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$17.68	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$34.88	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$31.99	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	$15.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$22.05	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	$28.40	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$23.13	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$17.98	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$37.96	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$32.26	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$15.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/12/2024	AMAZON.COM	$24.98	AWARDS AND RECOGNITION
	12/12/2024	AMAZON.COM	$34.99	APPAREL; GENERAL
	12/12/2024	AMAZON.COM	$20.49	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	$23.99	ELECTRICAL EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$18.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$107.49	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$32.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$17.09	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19699	12/12/2024	AMAZON.COM	$25.62	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	$36.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$21.30	PAPER; RELATED PRODUCTS
	12/12/2024	AMAZON.COM	$25.99	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	$19.76	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$119.99	PAPER; RELATED PRODUCTS
	12/12/2024	AMAZON.COM	$38.99	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$18.19	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$28.38	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$39.36	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$21.99	ELECTRICAL EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$36.12	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/12/2024	AMAZON.COM	$158.85	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	$39.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$18.99	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	$29.07	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$39.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$23.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$36.62	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	$20.31	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$47.52	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	$49.95	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	$19.98	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$29.97	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$49.20	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19699	12/12/2024	AMAZON.COM	$24.00	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$43.95	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$21.85	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$56.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$56.97	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	$23.10	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	$30.31	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	$59.99	COMPUTER HARDWARE
	12/12/2024	AMAZON.COM	$27.80	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$47.88	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$23.97	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$65.80	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	AMAZON.COM	$89.00	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$25.64	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$31.74	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$65.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$29.00	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$47.98	ELECTRICAL EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$25.96	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$70.62	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$111.00	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$25.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$34.64	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$81.06	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19699	12/12/2024	AMAZON.COM	$29.70	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	$48.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$26.25	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$97.96	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$129.99	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$27.79	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$49.28	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$188.26	INSTRUCTIONAL MATERIALS; MATH
	12/12/2024	AMAZON.COM	$31.75	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$53.82	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$27.96	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	$209.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$175.20	FURNITURE - CLASSROOM
	12/12/2024	AMAZON.COM	$27.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$54.39	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$84.87	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$32.99	APPAREL; GENERAL
	12/12/2024	AMAZON.COM	$28.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$28.01	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	$114.17	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$325.20	LIBRARY BOOKS
	12/12/2024	AMAZON.COM	$29.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$89.76	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/12/2024	AMAZON.COM	$119.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19699	12/12/2024	AMAZON.COM	$33.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$30.34	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$121.89	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$37.95	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$34.56	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$125.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$210.30	INSTRUCTIONAL MATERIALS; MATH
	12/12/2024	AMAZON.COM	$38.00	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	$35.01	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$31.20	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$234.95	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	$39.98	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$37.31	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$509.00	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$465.50	PA SYSTEMS AND SOUND SUPPLIES
	12/12/2024	AMAZON.COM	$39.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$37.55	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$31.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$55.47	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$41.24	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$59.97	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	AMAZON.COM	$34.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$63.96	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19699	12/12/2024	AMAZON.COM	$43.80	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$64.99	APPAREL; GENERAL
	12/12/2024	AMAZON.COM	$36.98	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	$75.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$44.82	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$115.49	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$39.95	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$119.80	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$44.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$128.80	INSTRUCTIONAL MATERIALS; READING
	12/12/2024	AMAZON.COM	$44.99	MUSICAL INSTRUMENTS
	12/12/2024	AMAZON.COM	$151.92	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$49.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$207.92	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$47.56	AWARDS AND RECOGNITION
	12/12/2024	AMAZON.COM	$251.86	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$53.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$448.47	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	$49.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/12/2024	AMAZON.COM	$58.60	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$59.88	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	$59.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$66.00	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$61.33	OFFICE SUPPLIES; CONSUMABLES

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V19699	12/12/2024	AMAZON.COM	$78.70	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$79.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$134.40	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$147.96	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	AMAZON.COM	$136.04	INSTRUCTIONAL MATERIALS
	12/12/2024	AMAZON.COM	$149.64	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$215.76	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMAZON.COM	$177.30	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$279.60	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	AMAZON.COM	$299.97	INSTRUCTIONAL MATERIALS; MATH
V19700	12/12/2024	AMERICAN AGRO PRODUCTS	$253.10	FLORAL SUPPLIES
	12/12/2024	AMERICAN AGRO PRODUCTS	$281.40	FLORAL SUPPLIES
	12/12/2024	AMERICAN AGRO PRODUCTS	$328.60	FLORAL SUPPLIES
	12/12/2024	AMERICAN AGRO PRODUCTS	$106.55	FLORAL SUPPLIES
V19701	12/12/2024	AMERICAN CERAMIC SUPPLY CO.	$6175.00	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMERICAN CERAMIC SUPPLY CO.	$1040.00	ART EQUIPMENT AND SUPPLIES
	12/12/2024	AMERICAN CERAMIC SUPPLY CO.	$600.00	ART EQUIPMENT AND SUPPLIES
V19702	12/12/2024	PROSHRED DFW	$1300.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	PROSHRED DFW	$35.00	CONTRACTED SERVICES; OUTSOURCED
V19703	12/12/2024	DAVID ANDERS	$100.00	CONTRACTED SERVICES; OUTSOURCED
V19704	12/12/2024	APPLE INC.	$49.95	COMPUTER HARDWARE
	12/12/2024	APPLE INC.	$49.00	COMPUTER HARDWARE
	12/12/2024	APPLE INC.	$89.00	COMPUTER HARDWARE
	12/12/2024	APPLE INC.	$279.00	COMPUTER HARDWARE
	12/12/2024	APPLE INC.	$1048.50	COMPUTER; PERIPHERALS
	12/12/2024	APPLE INC.	$8370.00	COMPUTER; PERIPHERALS
	12/12/2024	APPLE INC.	$980.00	COMPUTER; PERIPHERALS

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V19705	12/12/2024	ARCHIVE SUPPLIES INC	$141.25	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	ARCHIVE SUPPLIES INC	$105.12	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	ARCHIVE SUPPLIES INC	$159.25	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	ARCHIVE SUPPLIES INC	$184.38	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	ARCHIVE SUPPLIES INC	$95.54	PRINTING EQUIPMENT AND SUPPLIES
V19706	12/12/2024	ENRIQUE RENE ASENCIO RODRIGUEZ	$81.61	TRAVEL SERVICES
V19707	12/12/2024	SHANNON PAIGE ASH	$70.55	TRAVEL SERVICES
V19708	12/12/2024	DAN R BAILEY	$200.00	CONTRACTED SERVICES; OUTSOURCED
V19709	12/12/2024	MARTIN DALE BAIRD	$348.53	TRAVEL SERVICES
V19710	12/12/2024	DARIEN BARTON	$45.00	CONTRACTED SERVICES; OUTSOURCED
V19711	12/12/2024	BELL'S BOOK NEST	$45.56	INSTRUCTIONAL MATERIALS; READING
V19712	12/12/2024	BELL'S MUSIC SHOP INC	$9.50	MUSICAL INSTRUMENTS
	12/12/2024	BELL'S MUSIC SHOP INC	$524.92	ATHLETIC EQUIPMENT
	12/12/2024	BELL'S MUSIC SHOP INC	$22.00	MUSICAL INSTRUMENTS
	12/12/2024	BELL'S MUSIC SHOP INC	$69.00	INSTRUCTIONAL MATERIALS
	12/12/2024	BELL'S MUSIC SHOP INC	$32.00	INSTRUCTIONAL MATERIALS
	12/12/2024	BELL'S MUSIC SHOP INC	$55.00	MUSICAL INSTRUMENTS
	12/12/2024	BELL'S MUSIC SHOP INC	$15.00	MUSICAL INSTRUMENTS
	12/12/2024	BELL'S MUSIC SHOP INC	$220.00	MUSICAL INSTRUMENTS
	12/12/2024	BELL'S MUSIC SHOP INC	$56.00	MUSICAL INSTRUMENTS
	12/12/2024	BELL'S MUSIC SHOP INC	$1680.00	FURNITURE - CLASSROOM
	12/12/2024	BELL'S MUSIC SHOP INC	$95.00	MUSICAL INSTRUMENTS
	12/12/2024	BELL'S MUSIC SHOP INC	$57.00	INSTRUCTIONAL MATERIALS
	12/12/2024	BELL'S MUSIC SHOP INC	$137.50	MUSICAL INSTRUMENTS
	12/12/2024	BELL'S MUSIC SHOP INC	$525.00	ATHLETIC EQUIPMENT
	12/12/2024	BELL'S MUSIC SHOP INC	$1050.00	ATHLETIC EQUIPMENT
V19713	12/12/2024	BONO PERCUSSION	$95.00	MUSICAL INSTRUMENTS
	12/12/2024	BONO PERCUSSION	$400.00	MUSICAL INSTRUMENTS
V19714	12/12/2024	BOOKSOURCE INC.	$7151.79	INSTRUCTIONAL MATERIALS; BILINGUAL

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V19715	12/12/2024	MELISSA BOSMA	$30.00	CONTRACTED SERVICES; OUTSOURCED
V19716	12/12/2024	KRISTEN BOULET	$300.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	KRISTEN BOULET	$120.00	CONTRACTED SERVICES; OUTSOURCED
V19717	12/12/2024	BOUND TO STAY BOUND BOOKS	$18.88	LIBRARY BOOKS
	12/12/2024	BOUND TO STAY BOUND BOOKS	$0.70	LIBRARY BOOKS
	12/12/2024	BOUND TO STAY BOUND BOOKS	$23.08	LIBRARY BOOKS
	12/12/2024	BOUND TO STAY BOUND BOOKS	$20.28	LIBRARY BOOKS
V19718	12/12/2024	CYNTHIA R. BOYD	$1000.00	CONTRACTED SERVICES; OUTSOURCED
V19720	12/12/2024	BSN SPORTS LLC	$260.00	ATHLETIC; TRAINING SUPPLIES
	12/12/2024	BSN SPORTS LLC	$249.75	ATHLETIC APPAREL
	12/12/2024	BSN SPORTS LLC	$60.00	ATHLETIC; TRAINING SUPPLIES
	12/12/2024	BSN SPORTS LLC	$240.00	ATHLETIC APPAREL
	12/12/2024	BSN SPORTS LLC	$75.00	ATHLETIC APPAREL
	12/12/2024	BSN SPORTS LLC	$300.00	ATHLETIC APPAREL
	12/12/2024	BSN SPORTS LLC	$204.00	ATHLETIC APPAREL
	12/12/2024	BSN SPORTS LLC	$37.50	ATHLETIC APPAREL
	12/12/2024	BSN SPORTS LLC	$96.00	ATHLETIC; TRAINING SUPPLIES
	12/12/2024	BSN SPORTS LLC	$500.00	ATHLETIC APPAREL
	12/12/2024	BSN SPORTS LLC	$150.00	ATHLETIC APPAREL
	12/12/2024	BSN SPORTS LLC	$337.50	ATHLETIC APPAREL
	12/12/2024	BSN SPORTS LLC	$232.00	ATHLETIC APPAREL
	12/12/2024	BSN SPORTS LLC	$340.00	ATHLETIC APPAREL
	12/12/2024	BSN SPORTS LLC	$516.00	ATHLETIC; TRAINING SUPPLIES
V19721	12/12/2024	BUSINESS ESSENTIALS	$11.84	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	$14.76	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	$8.62	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	$30.04	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	BUSINESS ESSENTIALS	$7.86	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	$16.65	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	$39.90	OFFICE SUPPLIES;

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V19721				CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	$53.04	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	BUSINESS ESSENTIALS	$316.82	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	BUSINESS ESSENTIALS	$69.95	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	$78.13	FOOD ITEMS - GROCERY ITEMS
	12/12/2024	BUSINESS ESSENTIALS	$82.47	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	$22.68	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	$85.90	OFFICE SUPPLIES; CONSUMABLES
V19722	12/12/2024	BUSINESS FLOORING SPECIALISTS LP	$313.92	MAINTENANCE EQUIPMENT AND SUPPLIES
V19723	12/12/2024	AMY N BYRD	$97.69	TRAVEL SERVICES
V19724	12/12/2024	C C CREATIONS	$50.00	APPAREL; FINE ARTS
	12/12/2024	C C CREATIONS	$2188.80	APPAREL; FINE ARTS
V19725	12/12/2024	JEFFREY STEVEN CALE	$66.40	TRAVEL SERVICES
V19726	12/12/2024	CAPITALIZE DATA ANALYTICS	$125.00	CONTRACTED SERVICES; OUTSOURCED
V19727	12/12/2024	CAPSTONE	$1399.00	SUBSCRIPTIONS
V19728	12/12/2024	CDW GOVERNMENT INC	$71.51	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	CDW GOVERNMENT INC	$103.63	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	CDW GOVERNMENT INC	$308.75	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	CDW GOVERNMENT INC	$65.78	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	CDW GOVERNMENT INC	$86.28	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	CDW GOVERNMENT INC	$160.58	PRINTING EQUIPMENT AND SUPPLIES
V19729	12/12/2024	ADAM ROBERT CHAZARRETA	$203.21	TRAVEL SERVICES
V19730	12/12/2024	CON MOTO SPEECH SERVICES	$6120.00	SPECIAL EDUCATION SERVICES
	12/12/2024	CON MOTO SPEECH SERVICES	$10560.00	SPECIAL EDUCATION SERVICES
	12/12/2024	CON MOTO SPEECH SERVICES	$480.00	SPECIAL EDUCATION SERVICES
V19731	12/12/2024	CONCORD THEATRICALS CORP	$103.60	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/12/2024	CONCORD THEATRICALS CORP	$1826.45	THEATER ARTS SUPPLIES AND

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V19731				EQUIPMENT
V19732	12/12/2024	CADEN COOK	$420.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	CADEN COOK	$100.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	CADEN COOK	$700.00	CONTRACTED SERVICES; OUTSOURCED
V19733	12/12/2024	JACKSON COURTRIGHT	$45.00	CONTRACTED SERVICES; OUTSOURCED
V19734	12/12/2024	CHANDLER CRAVEY	$114.30	TRAVEL SERVICES
V19735	12/12/2024	D & L ENTERTAINMENT SERVICES	$308.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	D & L ENTERTAINMENT SERVICES	$352.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	D & L ENTERTAINMENT SERVICES	$161.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	D & L ENTERTAINMENT SERVICES	$154.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	D & L ENTERTAINMENT SERVICES	$184.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	D & L ENTERTAINMENT SERVICES	$176.00	CONTRACTED SERVICES; OUTSOURCED
V19736	12/12/2024	DATA CLEAN LLC	$874.00	CONTRACTED SERVICES; OUTSOURCED
V19737	12/12/2024	NANCY J DAVIS	$154.97	TRAVEL SERVICES
V19738	12/12/2024	BENJAMIN NICHOLAS DAVISSON	$128.04	TRAVEL SERVICES
V19739	12/12/2024	DEALERS ELECTRICAL SUPPLY	$66.40	ELECTRICAL EQUIPMENT AND SUPPLIES
	12/12/2024	DEALERS ELECTRICAL SUPPLY	$1485.26	ELECTRICAL EQUIPMENT AND SUPPLIES
V19740	12/12/2024	DECKER INC.	$177.89	MAINTENANCE EQUIPMENT AND SUPPLIES
V19741	12/12/2024	DEMCO INC.	$17.09	LIBRARY SUPPLIES
	12/12/2024	DEMCO INC.	$9.37	LIBRARY SUPPLIES
	12/12/2024	DEMCO INC.	$235.00	LIBRARY SUPPLIES
	12/12/2024	DEMCO INC.	$136.30	LIBRARY SUPPLIES
	12/12/2024	DEMCO INC.	$123.11	LIBRARY SUPPLIES
	12/12/2024	DEMCO INC.	$9.79	LIBRARY SUPPLIES
	12/12/2024	DEMCO INC.	$771.78	LIBRARY SUPPLIES
	12/12/2024	DEMCO INC.	$15.97	LIBRARY SUPPLIES
	12/12/2024	DEMCO INC.	$28.11	LIBRARY SUPPLIES

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V19742	12/12/2024	DRAMATIC PUBLISHING CO	$655.47	THEATER ARTS SUPPLIES AND EQUIPMENT
V19743	12/12/2024	DREAM RANCH OFFICE SUPPLIES	$180.11	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	DREAM RANCH OFFICE SUPPLIES	$303.16	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	DREAM RANCH OFFICE SUPPLIES	$111.42	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	DREAM RANCH OFFICE SUPPLIES	$287.30	OFFICE SUPPLIES; CONSUMABLES
V19744	12/12/2024	RANDY J DRIESENGA, II	$140.00	CONTRACTED SERVICES; OUTSOURCED
V19745	12/12/2024	EASY RAISER	$3525.00	APPAREL; GENERAL
	12/12/2024	EASY RAISER	$17.50	APPAREL; GENERAL
	12/12/2024	EASY RAISER	$8.00	APPAREL; GENERAL
	12/12/2024	EASY RAISER	$5.00	APPAREL; GENERAL
	12/12/2024	EASY RAISER	$72.00	APPAREL; GENERAL
	12/12/2024	EASY RAISER	$27.00	APPAREL; GENERAL
	12/12/2024	EASY RAISER	$15.00	APPAREL; GENERAL
	12/12/2024	EASY RAISER	$108.00	APPAREL; GENERAL
	12/12/2024	EASY RAISER	$936.00	APPAREL; GENERAL
	12/12/2024	EASY RAISER	$1028.00	APPAREL; GENERAL
	12/12/2024	EASY RAISER	$1250.00	APPAREL; GENERAL
V19746	12/12/2024	OLIVIA J ECKERT	$2.01	TRAVEL SERVICES
V19747	12/12/2024	ED BROWN DISTRIBUTORS	($23.99)	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	ED BROWN DISTRIBUTORS	$314.85	CONTRACTED SERVICES; OUTSOURCED
V19748	12/12/2024	EDUCATION SERVICE CENTER REGION IV	$55.00	STAFF DEVELOPMENT
V19749	12/12/2024	AUDREY EGGLESTON	$285.69	TRAVEL SERVICES
V19750	12/12/2024	ENTECH SALES & SERVICE, LLC	$5695.50	CONTRACTED SERVICES; OUTSOURCED
V19751	12/12/2024	JOSEPH RYAN ESTES	$30.00	CONTRACTED SERVICES; OUTSOURCED
V19752	12/12/2024	FAST SIGNS OF FORT WORTH	$365.22	PRINTING SERVICES
V19753	12/12/2024	FLINN SCIENTIFIC INC	$46.40	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	FLINN SCIENTIFIC INC	$54.00	INSTRUCTIONAL MATERIALS; SCIENCE

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V19753	12/12/2024	FLINN SCIENTIFIC INC	$46.83	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	FLINN SCIENTIFIC INC	$78.72	INSTRUCTIONAL MATERIALS; SCIENCE
	12/12/2024	FLINN SCIENTIFIC INC	$62.84	INSTRUCTIONAL MATERIALS; SCIENCE
V19754	12/12/2024	FOLLETT CONTENT SOLUTIONS, LLC	$54.99	LIBRARY BOOKS
	12/12/2024	FOLLETT CONTENT SOLUTIONS, LLC	$79.99	LIBRARY BOOKS
	12/12/2024	FOLLETT CONTENT SOLUTIONS, LLC	$59.99	LIBRARY BOOKS
	12/12/2024	FOLLETT CONTENT SOLUTIONS, LLC	$64.99	LIBRARY BOOKS
	12/12/2024	FOLLETT CONTENT SOLUTIONS, LLC	$792.13	LIBRARY BOOKS
	12/12/2024	FOLLETT CONTENT SOLUTIONS, LLC	$84.99	LIBRARY BOOKS
	12/12/2024	FOLLETT CONTENT SOLUTIONS, LLC	$89.99	LIBRARY BOOKS
	12/12/2024	FOLLETT CONTENT SOLUTIONS, LLC	$6069.05	LIBRARY BOOKS
	12/12/2024	FOLLETT CONTENT SOLUTIONS, LLC	$74.99	LIBRARY BOOKS
	12/12/2024	FOLLETT CONTENT SOLUTIONS, LLC	$933.77	LIBRARY BOOKS
V19755	12/12/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	$32.00	TRAVEL SERVICES
	12/12/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	$177.00	TRAVEL SERVICES
	12/12/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	$28.00	TRAVEL SERVICES
	12/12/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	$595.00	TRAVEL SERVICES
	12/12/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	$240.00	TRAVEL SERVICES
	12/12/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	$610.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	$180.00	TRAVEL SERVICES
V19757	12/12/2024	CALEB MARTIN FRITZ	$28.81	TRAVEL SERVICES
V19758	12/12/2024	STERLING FRY	$30.00	CONTRACTED SERVICES; OUTSOURCED

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V19759	12/12/2024	JACOB FULKERSON	$45.00	CONTRACTED SERVICES; OUTSOURCED
V19760	12/12/2024	GAME ONE	$51.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$55.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$63.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$35.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$33.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$240.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$30.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$144.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$132.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$65.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$126.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$48.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$45.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$260.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$39.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$147.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$162.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$120.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$315.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$171.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$273.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$135.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$58.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$360.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$762.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$140.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$1134.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$595.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$2640.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	GAME ONE	$255.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$60.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$1980.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	GAME ONE	$1080.00	ATHLETIC APPAREL

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V19760	12/12/2024	GAME ONE	$375.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$117.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$900.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$300.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$728.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$1995.00	ATHLETIC APPAREL
	12/12/2024	GAME ONE	$3960.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	GAME ONE	$3080.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	GAME ONE	$6600.00	CONTRACTED SERVICES; OUTSOURCED
V19761	12/12/2024	GANDY INK SCREEN PRINTING	$53.70	APPAREL; GENERAL
	12/12/2024	GANDY INK SCREEN PRINTING	$82.80	APPAREL; FINE ARTS
	12/12/2024	GANDY INK SCREEN PRINTING	$31.20	APPAREL; FINE ARTS
	12/12/2024	GANDY INK SCREEN PRINTING	$178.60	APPAREL; GENERAL
	12/12/2024	GANDY INK SCREEN PRINTING	$89.30	APPAREL; GENERAL
	12/12/2024	GANDY INK SCREEN PRINTING	$1145.45	APPAREL; FINE ARTS
	12/12/2024	GANDY INK SCREEN PRINTING	$139.95	APPAREL; FINE ARTS
	12/12/2024	GANDY INK SCREEN PRINTING	$253.80	APPAREL; FINE ARTS
	12/12/2024	GANDY INK SCREEN PRINTING	$829.30	APPAREL; FINE ARTS
	12/12/2024	GANDY INK SCREEN PRINTING	$1692.00	APPAREL; FINE ARTS
	12/12/2024	GANDY INK SCREEN PRINTING	$2631.30	APPAREL; GENERAL
V19763	12/12/2024	GRAINGER	$131.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	GRAINGER	$29.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	GRAINGER	$14.19	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	GRAINGER	$110.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	GRAINGER	$133.44	MAINTENANCE EQUIPMENT AND SUPPLIES
V19764	12/12/2024	LINDA HEADLEE GRAY	$43.00	TRAVEL SERVICES
	12/12/2024	LINDA HEADLEE GRAY	$15.61	TRAVEL SERVICES
V19765	12/12/2024	BRADLEY GRIFFIN	$145.52	TRAVEL SERVICES
V19767	12/12/2024	LUCY NUNLEY	$21.04	TRAVEL SERVICES
V19768	12/12/2024	GROGGY DOG SPORTSWEAR	$12.90	APPAREL; GENERAL
	12/12/2024	GROGGY DOG SPORTSWEAR	$38.70	APPAREL; GENERAL

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V19768	12/12/2024	GROGGY DOG SPORTSWEAR	$316.10	APPAREL; FINE ARTS
	12/12/2024	GROGGY DOG SPORTSWEAR	$51.60	APPAREL; GENERAL
	12/12/2024	GROGGY DOG SPORTSWEAR	$129.00	APPAREL; GENERAL
	12/12/2024	GROGGY DOG SPORTSWEAR	$1090.00	APPAREL; FINE ARTS
	12/12/2024	GROGGY DOG SPORTSWEAR	$232.20	APPAREL; GENERAL
	12/12/2024	GROGGY DOG SPORTSWEAR	$77.40	APPAREL; FINE ARTS
	12/12/2024	GROGGY DOG SPORTSWEAR	$196.20	APPAREL; FINE ARTS
	12/12/2024	GROGGY DOG SPORTSWEAR	$610.40	APPAREL; FINE ARTS
	12/12/2024	GROGGY DOG SPORTSWEAR	$686.70	APPAREL; FINE ARTS
V19769	12/12/2024	KIMBERLY JAN GUENTHER	$2080.00	SPECIAL EDUCATION SERVICES
V19770	12/12/2024	AUSTIN JAMES GULLEY	$7.57	TRAVEL SERVICES
	12/12/2024	AUSTIN JAMES GULLEY	$62.91	TRAVEL SERVICES
V19771	12/12/2024	ANGELA M HERON	$33.77	TRAVEL SERVICES
V19772	12/12/2024	HOBBY LOBBY	$199.69	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	HOBBY LOBBY	$41.42	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	HOBBY LOBBY	$98.25	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	HOBBY LOBBY	$43.02	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	HOBBY LOBBY	$592.36	FLORAL SUPPLIES
	12/12/2024	HOBBY LOBBY	$154.92	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	HOBBY LOBBY	$134.42	OFFICE SUPPLIES; CONSUMABLES
V19773	12/12/2024	TONI DAWN HODGES	$27.87	TRAVEL SERVICES
V19774	12/12/2024	HOUSTON ISD-MEDICAID FINANCE	$191.62	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	HOUSTON ISD-MEDICAID FINANCE	$549.67	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	HOUSTON ISD-MEDICAID FINANCE	$6.92	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	HOUSTON ISD-MEDICAID FINANCE	$5.53	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	HOUSTON ISD-MEDICAID FINANCE	$15.96	CONTRACTED SERVICES; OUTSOURCED
V19775	12/12/2024	JACQUELINE HRITZO	$75.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	JACQUELINE HRITZO	$100.00	CONTRACTED SERVICES;

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V19775				OUTSOURCED
V19776	12/12/2024	ROBERT HUNGERFORD	$15.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	ROBERT HUNGERFORD	$45.00	CONTRACTED SERVICES; OUTSOURCED
V19777	12/12/2024	IMAGINE LEARNING, LLC	$1955.50	INSTRUCTIONAL MATERIALS
	12/12/2024	IMAGINE LEARNING, LLC	$435.90	INSTRUCTIONAL MATERIALS
	12/12/2024	IMAGINE LEARNING, LLC	$382.84	INSTRUCTIONAL MATERIALS
	12/12/2024	IMAGINE LEARNING, LLC	$241.00	INSTRUCTIONAL MATERIALS
	12/12/2024	IMAGINE LEARNING, LLC	$1261.23	INSTRUCTIONAL MATERIALS
	12/12/2024	IMAGINE LEARNING, LLC	$3500.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	IMAGINE LEARNING, LLC	$300.00	INSTRUCTIONAL MATERIALS
	12/12/2024	IMAGINE LEARNING, LLC	$4365.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	IMAGINE LEARNING, LLC	$10000.00	INSTRUCTIONAL MATERIALS
	12/12/2024	IMAGINE LEARNING, LLC	$2459.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	IMAGINE LEARNING, LLC	$2697.20	INSTRUCTIONAL MATERIALS
	12/12/2024	IMAGINE LEARNING, LLC	$2209.50	INSTRUCTIONAL MATERIALS
	12/12/2024	IMAGINE LEARNING, LLC	$4500.00	INSTRUCTIONAL MATERIALS
	12/12/2024	IMAGINE LEARNING, LLC	$17500.00	INSTRUCTIONAL MATERIALS
	12/12/2024	IMAGINE LEARNING, LLC	$3000.00	INSTRUCTIONAL MATERIALS
	12/12/2024	IMAGINE LEARNING, LLC	$12000.00	INSTRUCTIONAL MATERIALS
V19778	12/12/2024	IOFFICE	$9.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	IOFFICE	$86.49	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	IOFFICE	$169.32	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	IOFFICE	$119.50	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	IOFFICE	$38.39	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	IOFFICE	$10.56	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	IOFFICE	$43.22	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	IOFFICE	$38.70	OFFICE SUPPLIES; CONSUMABLES

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V19778	12/12/2024	IOFFICE	$209.30	PRINTING SERVICES
	12/12/2024	IOFFICE	$151.56	INSTRUCTIONAL MATERIALS
	12/12/2024	IOFFICE	$100.98	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	IOFFICE	$80.18	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	IOFFICE	$606.12	OFFICE SUPPLIES; CONSUMABLES
V19779	12/12/2024	JIMMY RAY ISBELL	$29.00	MEALS - STAFF
	12/12/2024	JIMMY RAY ISBELL	$435.77	TRAVEL SERVICES
V19780	12/12/2024	IXL LEARNING INC	$1300.00	INSTRUCTIONAL MATERIALS
V19781	12/12/2024	J.W. PEPPER & SONS INC.	$2.45	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	$2.35	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	$61.50	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	J.W. PEPPER & SONS INC.	$11.25	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	$2.25	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	$2.65	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	$2.20	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	$11.25	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	J.W. PEPPER & SONS INC.	$21.45	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	J.W. PEPPER & SONS INC.	$17.55	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	J.W. PEPPER & SONS INC.	$67.50	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	J.W. PEPPER & SONS INC.	$15.60	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	J.W. PEPPER & SONS INC.	$2.30	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	$13.25	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	$3.90	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	J.W. PEPPER & SONS INC.	$15.99	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	$27.99	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	$53.00	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	$22.99	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	$58.90	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	$44.95	INSTRUCTIONAL MATERIALS

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V19781	12/12/2024	J.W. PEPPER & SONS INC.	$14.95	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	$39.75	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	$29.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	J.W. PEPPER & SONS INC.	$75.00	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	J.W. PEPPER & SONS INC.	$65.00	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	$105.75	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	J.W. PEPPER & SONS INC.	$73.50	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	J.W. PEPPER & SONS INC.	$130.50	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	J.W. PEPPER & SONS INC.	$21.95	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	$46.00	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	$34.99	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	$63.30	INSTRUCTIONAL MATERIALS
	12/12/2024	J.W. PEPPER & SONS INC.	$132.75	OFFICE SUPPLIES; CONSUMABLES
V19782	12/12/2024	JASON'S DELI	$140.58	CATERING SERVICES
V19783	12/12/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$528.06	APPAREL; FINE ARTS
	12/12/2024	JK CUSTOM APPAREL MARKETING DESIGNS	$319.60	APPAREL; FINE ARTS
V19784	12/12/2024	MELISSA MELTON JOHNSON	$193.00	TRAVEL SERVICES
V19785	12/12/2024	KAITLIN JONES	$135.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	KAITLIN JONES	$180.00	CONTRACTED SERVICES; OUTSOURCED
V19786	12/12/2024	RUTH MARGARET KOONCE	$207.63	TRAVEL SERVICES
V19787	12/12/2024	KWIK KAR OF ROANOKE	$119.56	AUTOMOTIVE SERVICES
V19788	12/12/2024	SHERRY DARLENE LAWSON	$92.93	TRAVEL SERVICES
V19789	12/12/2024	LEARNING WITHOUT TEARS	$1500.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V19790	12/12/2024	CHRISTOPHER MICHAEL LENNOX	$198.59	TRAVEL SERVICES
	12/12/2024	CHRISTOPHER MICHAEL LENNOX	$330.98	TRAVEL SERVICES
V19791	12/12/2024	LIBRARIA	$54.29	LIBRARY BOOKS
	12/12/2024	LIBRARIA	$5189.06	LIBRARY BOOKS

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V19791	12/12/2024	LIBRARIA	$3425.97	LIBRARY BOOKS
V19792	12/12/2024	ANDREW LONGWORTH	$70.15	TRAVEL SERVICES
V19793	12/12/2024	MARK'S PLUMBING PARTS	$735.42	MAINTENANCE EQUIPMENT AND SUPPLIES
V19794	12/12/2024	LULANI NICHOLE MATA	$38.53	TRAVEL SERVICES
V19795	12/12/2024	MASTERYPREP, LLC	$4500.00	CONTRACTED SERVICES; OUTSOURCED
V19796	12/12/2024	AARON M MCADAMS	$59.00	TRAVEL SERVICES
V19797	12/12/2024	MICHELLE M MCADAMS	$59.00	TRAVEL SERVICES
V19798	12/12/2024	MEDICALESHOP INC.	$53.46	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	MEDICALESHOP INC.	$15.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V19799	12/12/2024	MEDSTAR	$700.00	CONTRACTED SERVICES; OUTSOURCED
V19801	12/12/2024	JORDAN RAE MCMAHON	$166.90	TRAVEL SERVICES
V19802	12/12/2024	JAMES MERRITT	$90.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	JAMES MERRITT	$60.00	CONTRACTED SERVICES; OUTSOURCED
V19803	12/12/2024	METEOR EDUCATION, LLC	$1091.13	ART EQUIPMENT AND SUPPLIES
	12/12/2024	METEOR EDUCATION, LLC	$291.09	ART EQUIPMENT AND SUPPLIES
	12/12/2024	METEOR EDUCATION, LLC	$150.00	ART EQUIPMENT AND SUPPLIES
V19804	12/12/2024	MGM PRINTING SERVICES INC	$2499.00	PRINTING SERVICES
	12/12/2024	MGM PRINTING SERVICES INC	$620.00	PRINTING SERVICES
	12/12/2024	MGM PRINTING SERVICES INC	$2998.80	PRINTING SERVICES
	12/12/2024	MGM PRINTING SERVICES INC	$1488.00	PRINTING SERVICES
V19805	12/12/2024	MARCIA CHRISTINA ANN MINH	$29.04	MAIL ROOM EQUIPMENT AND SUPPLIES
	12/12/2024	MARCIA CHRISTINA ANN MINH	$35.24	TRAVEL SERVICES
V19806	12/12/2024	KELLI J MITCHELL	$193.00	TRAVEL SERVICES
V19807	12/12/2024	CHRISTINE ROSE MOORE	$21.11	TRAVEL SERVICES
V19808	12/12/2024	ALLISON SPEZIALE MORENO	$61.31	TRAVEL SERVICES
V19809	12/12/2024	LINDSEY ANN MOSS	$350.00	TRAVEL SERVICES
V19810	12/12/2024	MR JIMS PIZZA JUSTIN	$178.50	CATERING SERVICES
	12/12/2024	MR JIMS PIZZA JUSTIN	$95.14	CATERING SERVICES
	12/12/2024	MR JIMS PIZZA JUSTIN	$297.16	CATERING SERVICES
V19811	12/12/2024	NATIONAL RECRUITING CONSULTANTS	$2904.50	SPECIAL EDUCATION SERVICES

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V19811	12/12/2024	NATIONAL RECRUITING CONSULTANTS	$3112.50	SPECIAL EDUCATION SERVICES
	12/12/2024	NATIONAL RECRUITING CONSULTANTS	$3320.00	SPECIAL EDUCATION SERVICES
V19812	12/12/2024	NORCOSTCO/TX COSTUME	$110.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/12/2024	NORCOSTCO/TX COSTUME	$670.95	THEATER ARTS SUPPLIES AND EQUIPMENT
V19813	12/12/2024	DARIN NORTHAM	$25.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	DARIN NORTHAM	$100.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	DARIN NORTHAM	$45.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	DARIN NORTHAM	$90.00	CONTRACTED SERVICES; OUTSOURCED
V19814	12/12/2024	NORTON METALS	$1010.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	NORTON METALS	$519.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V19815	12/12/2024	THOMAS RUFFIN OAKLEY	$60.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	THOMAS RUFFIN OAKLEY	$45.00	CONTRACTED SERVICES; OUTSOURCED
V19818	12/12/2024	ORKIN, LLC	$34.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	$48.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	$26.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	$26.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	$110.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	$30.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	$51.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	$31.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	$119.08	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	$50.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE

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V19818	12/12/2024	ORKIN, LLC	$49.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	$29.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	$75.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	$42.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	$52.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	$42.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	$72.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	$90.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	$60.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	$47.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	$72.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	$52.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/12/2024	ORKIN, LLC	$100.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V19819	12/12/2024	OTIS ELEVATOR COMPANY	$1324.00	CONTRACTED SERVICES; OUTSOURCED
V19821	12/12/2024	PARTS TOWN, LLC	$224.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	$86.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	$1245.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	$378.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	$440.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	$426.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	$908.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	$7.75	MAINTENANCE EQUIPMENT AND SUPPLIES

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V19821	12/12/2024	PARTS TOWN, LLC	$1126.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	$753.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	$1395.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	$785.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	$1005.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	$1621.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	$2103.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	$921.22	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	$1328.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	$1373.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	PARTS TOWN, LLC	$4167.02	MAINTENANCE EQUIPMENT AND SUPPLIES
V19822	12/12/2024	PENDER'S MUSIC COMPANY	$55.00	INSTRUCTIONAL MATERIALS
	12/12/2024	PENDER'S MUSIC COMPANY	$62.00	INSTRUCTIONAL MATERIALS
V19823	12/12/2024	PATRICK PERRY	$135.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	PATRICK PERRY	$1000.00	CONTRACTED SERVICES; OUTSOURCED
V19824	12/12/2024	PINNACLE MEDICAL MANAGEMENT	$140.00	CONTRACTED SERVICES; OUTSOURCED
V19825	12/12/2024	AMANDA SUZANNE PIPER MCCLURE	$49.38	TRAVEL SERVICES
V19826	12/12/2024	PRECISION BUSINESS MACHINES	$39.95	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	PRECISION BUSINESS MACHINES	$149.99	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	PRECISION BUSINESS MACHINES	$53.97	PAPER; RELATED PRODUCTS
	12/12/2024	PRECISION BUSINESS MACHINES	$599.70	PRINTING EQUIPMENT AND SUPPLIES
	12/12/2024	PRECISION BUSINESS MACHINES	$599.70	PAPER; RELATED PRODUCTS
	12/12/2024	PRECISION BUSINESS	$800.00	OFFICE SUPPLIES;

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V19826		MACHINES		CONSUMABLES
	12/12/2024	PRECISION BUSINESS MACHINES	$72.00	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	PRECISION BUSINESS MACHINES	$79.90	PRINTING EQUIPMENT AND SUPPLIES
V19827	12/12/2024	PRECISION WATER TECHNOLOGIES INC.	$500.00	CONTRACTED SERVICES; OUTSOURCED
V19828	12/12/2024	PRINCIPLED REBELLION, LLC	$880.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	PRINCIPLED REBELLION, LLC	$80.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	PRINCIPLED REBELLION, LLC	$160.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	PRINCIPLED REBELLION, LLC	$6560.00	CONTRACTED SERVICES; OUTSOURCED
V19829	12/12/2024	PROJECT LEAD THE WAY, INC.	$90.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/12/2024	PROJECT LEAD THE WAY, INC.	$43.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/12/2024	PROJECT LEAD THE WAY, INC.	$173.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/12/2024	PROJECT LEAD THE WAY, INC.	$12.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/12/2024	PROJECT LEAD THE WAY, INC.	$14.00	HARDWARE AND HAND TOOLS
	12/12/2024	PROJECT LEAD THE WAY, INC.	$18.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/12/2024	PROJECT LEAD THE WAY, INC.	$27.00	HARDWARE AND HAND TOOLS
	12/12/2024	PROJECT LEAD THE WAY, INC.	$58.50	HARDWARE AND HAND TOOLS
V19830	12/12/2024	RAM INDUSTRIAL EQUIPMENT CO	$481.66	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	RAM INDUSTRIAL EQUIPMENT CO	$884.51	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	RAM INDUSTRIAL EQUIPMENT CO	$4178.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	RAM INDUSTRIAL EQUIPMENT CO	$2937.00	CONTRACTED SERVICES; OUTSOURCED
V19831	12/12/2024	LAUREN RAMIREZ	$49.78	TRAVEL SERVICES
V19832	12/12/2024	KATIA MARIE RAMON PINO	$174.20	TRAVEL SERVICES
V19834	12/12/2024	CYNTHIA LEIGH RAWE	$90.00	TRAVEL SERVICES
V19835	12/12/2024	REECE PLUMBING	$1161.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	REECE PLUMBING	$1738.00	MAINTENANCE EQUIPMENT AND

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V19835				SUPPLIES
V19836	12/12/2024	RESULTS COACHING GLOBAL, LLC	$2000.00	CONTRACTED SERVICES; OUTSOURCED
V19837	12/12/2024	ROANOKE AUTO SUPPLY LTD	$8.40	AUTOMOTIVE EQUIPMENT
	12/12/2024	ROANOKE AUTO SUPPLY LTD	$168.81	AUTOMOTIVE EQUIPMENT
V19838	12/12/2024	ROANOKE FLORIST	$80.00	FLORAL SUPPLIES
V19839	12/12/2024	BRITTANY DIANE ROBERTS	$90.00	TRAVEL SERVICES
V19840	12/12/2024	AIMEE MICHELLE ROBINSON	$119.86	TRAVEL SERVICES
V19841	12/12/2024	ROCKIN J CLEANERS	$15.13	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	12/12/2024	ROCKIN J CLEANERS	$26.41	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	12/12/2024	ROCKIN J CLEANERS	$24.07	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	12/12/2024	ROCKIN J CLEANERS	$15.75	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	12/12/2024	ROCKIN J CLEANERS	$18.91	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
V19842	12/12/2024	RON MONTGOMERY & ASSOC INC	$408.00	APPAREL; GENERAL
V19843	12/12/2024	ROSE COSTUMES	$11335.00	RENTALS
V19845	12/12/2024	LESTER EZELL RUSHIN IV	$100.00	CONTRACTED SERVICES; OUTSOURCED
V19846	12/12/2024	KATRINA JEANNETTE SANGURAS	$23.90	MAIL ROOM EQUIPMENT AND SUPPLIES
V19847	12/12/2024	DAYNE ALTONIO SANTIAGO	$95.48	TRAVEL SERVICES
V19848	12/12/2024	CODY SAUCIER	$180.00	CONTRACTED SERVICES; OUTSOURCED
V19849	12/12/2024	SCHOOL SPECIALTY, LLC	$70.17	ART EQUIPMENT AND SUPPLIES
	12/12/2024	SCHOOL SPECIALTY, LLC	$28.92	ART EQUIPMENT AND SUPPLIES
	12/12/2024	SCHOOL SPECIALTY, LLC	$2.14	ART EQUIPMENT AND SUPPLIES
	12/12/2024	SCHOOL SPECIALTY, LLC	$50.30	PAPER; RELATED PRODUCTS
	12/12/2024	SCHOOL SPECIALTY, LLC	$17.35	ART EQUIPMENT AND SUPPLIES
	12/12/2024	SCHOOL SPECIALTY, LLC	$159.87	ART EQUIPMENT AND SUPPLIES
	12/12/2024	SCHOOL SPECIALTY, LLC	$15.92	ART EQUIPMENT AND SUPPLIES
	12/12/2024	SCHOOL SPECIALTY, LLC	$13.77	ART EQUIPMENT AND SUPPLIES
	12/12/2024	SCHOOL SPECIALTY, LLC	$73.33	PAPER; RELATED PRODUCTS
	12/12/2024	SCHOOL SPECIALTY, LLC	$201.95	ART EQUIPMENT AND SUPPLIES
	12/12/2024	SCHOOL SPECIALTY, LLC	$64.99	PAPER; RELATED PRODUCTS

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V19849	12/12/2024	SCHOOL SPECIALTY, LLC	$21.42	ART EQUIPMENT AND SUPPLIES
	12/12/2024	SCHOOL SPECIALTY, LLC	$28.59	ART EQUIPMENT AND SUPPLIES
	12/12/2024	SCHOOL SPECIALTY, LLC	$29.89	ART EQUIPMENT AND SUPPLIES
	12/12/2024	SCHOOL SPECIALTY, LLC	$34.64	ART EQUIPMENT AND SUPPLIES
	12/12/2024	SCHOOL SPECIALTY, LLC	$55.65	PAPER; RELATED PRODUCTS
	12/12/2024	SCHOOL SPECIALTY, LLC	$76.24	PAPER; RELATED PRODUCTS
	12/12/2024	SCHOOL SPECIALTY, LLC	$80.59	PAPER; RELATED PRODUCTS
	12/12/2024	SCHOOL SPECIALTY, LLC	$29.96	ART EQUIPMENT AND SUPPLIES
	12/12/2024	SCHOOL SPECIALTY, LLC	$62.39	PAPER; RELATED PRODUCTS
	12/12/2024	SCHOOL SPECIALTY, LLC	$57.18	ART EQUIPMENT AND SUPPLIES
	12/12/2024	SCHOOL SPECIALTY, LLC	$62.42	PAPER; RELATED PRODUCTS
V19850	12/12/2024	MARK SCOTT	$45.00	CONTRACTED SERVICES; OUTSOURCED
V19851	12/12/2024	KIARRA SIMPSON	$91.72	TRAVEL SERVICES
V19852	12/12/2024	SITEONE LANDSCAPE SUPPLY LLC	$252.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	SITEONE LANDSCAPE SUPPLY LLC	$689.83	MAINTENANCE EQUIPMENT AND SUPPLIES
V19853	12/12/2024	SKC DESIGNZ LLC	$990.00	APPAREL; GENERAL
	12/12/2024	SKC DESIGNZ LLC	$57.00	APPAREL; FINE ARTS
	12/12/2024	SKC DESIGNZ LLC	$1237.50	APPAREL; GENERAL
	12/12/2024	SKC DESIGNZ LLC	$165.00	APPAREL; GENERAL
	12/12/2024	SKC DESIGNZ LLC	$495.00	APPAREL; GENERAL
V19854	12/12/2024	SMITH & ASSOCIATES CONSULTING	$3000.00	ADMINISTRATIVE SERVICES
V19855	12/12/2024	JESSICA D SMITH	$58.36	TRAVEL SERVICES
V19856	12/12/2024	SOUTHERN FLORAL COMPANY	$266.00	FLORAL SUPPLIES
	12/12/2024	SOUTHERN FLORAL COMPANY	$2.85	FLORAL SUPPLIES
	12/12/2024	SOUTHERN FLORAL COMPANY	$113.90	FLORAL SUPPLIES
	12/12/2024	SOUTHERN FLORAL COMPANY	$18.00	FLORAL SUPPLIES
	12/12/2024	SOUTHERN FLORAL COMPANY	$12.44	FLORAL SUPPLIES
	12/12/2024	SOUTHERN FLORAL COMPANY	$156.50	FLORAL SUPPLIES
	12/12/2024	SOUTHERN FLORAL COMPANY	$75.25	FLORAL SUPPLIES
V19857	12/12/2024	STAGE CORPS LLC	$1400.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	STAGE CORPS LLC	$600.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	STAGE CORPS LLC	$1200.00	CONTRACTED SERVICES;

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V19857				OUTSOURCED
V19859	12/12/2024	TASBO	$210.00	STAFF DEVELOPMENT
	12/12/2024	TASBO	$85.00	STAFF DEVELOPMENT
V19860	12/12/2024	TAYLOR'S RENTAL EQUIPMENT COMPANY	$150.00	BUILDING EQUIPMENT SUPPLIES
	12/12/2024	TAYLOR'S RENTAL EQUIPMENT COMPANY	$603.00	BUILDING EQUIPMENT SUPPLIES
V19861	12/12/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$685.00	MEMBERSHIPS
V19862	12/12/2024	TEXAN DINER LLC	$1150.00	CATERING SERVICES
V19863	12/12/2024	TEXAS AIR SYSTEMS LLC	$175.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/12/2024	TEXAS AIR SYSTEMS LLC	$1200.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V19864	12/12/2024	TEXAS FIRE & CABLING	$4772.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	TEXAS FIRE & CABLING	$395.00	CONTRACTED SERVICES; OUTSOURCED
V19865	12/12/2024	TREKORDA LLC	$186.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	TREKORDA LLC	$279.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	TREKORDA LLC	$124.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	TREKORDA LLC	$62.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	TREKORDA LLC	$1000.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	TREKORDA LLC	$127.00	CONTRACTED SERVICES; OUTSOURCED
V19866	12/12/2024	TRINITY CERAMIC SUPPLY INC.	$12.00	ART EQUIPMENT AND SUPPLIES
	12/12/2024	TRINITY CERAMIC SUPPLY INC.	$35.00	ART EQUIPMENT AND SUPPLIES
	12/12/2024	TRINITY CERAMIC SUPPLY INC.	$24.00	ART EQUIPMENT AND SUPPLIES
	12/12/2024	TRINITY CERAMIC SUPPLY INC.	$40.00	ART EQUIPMENT AND SUPPLIES
V19867	12/12/2024	TRIPLE-C FENCE LLC	$18.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	TRIPLE-C FENCE LLC	$385.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V19868	12/12/2024	T-SHIRT LADY	$120.00	APPAREL; FINE ARTS
V19869	12/12/2024	U-HAUL	$6.60	TRAVEL SERVICES
	12/12/2024	U-HAUL	$6.00	TRAVEL SERVICES

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V19869	12/12/2024	U-HAUL	$5.70	TRAVEL SERVICES
	12/12/2024	U-HAUL	$16.05	TRAVEL SERVICES
	12/12/2024	U-HAUL	$18.00	TRAVEL SERVICES
	12/12/2024	U-HAUL	$16.50	TRAVEL SERVICES
	12/12/2024	U-HAUL	$8.55	TRAVEL SERVICES
	12/12/2024	U-HAUL	$20.40	TRAVEL SERVICES
	12/12/2024	U-HAUL	$10.20	TRAVEL SERVICES
	12/12/2024	U-HAUL	$13.20	TRAVEL SERVICES
V19870	12/12/2024	UNITED AG & TURF	$304.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	UNITED AG & TURF	$73.59	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	UNITED AG & TURF	$13.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	UNITED AG & TURF	$83.25	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	UNITED AG & TURF	$34.77	MAINTENANCE EQUIPMENT AND SUPPLIES
V19871	12/12/2024	UNITED REFRIGERATION INC	$1175.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/12/2024	UNITED REFRIGERATION INC	$37.44	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/12/2024	UNITED REFRIGERATION INC	$72.28	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V19872	12/12/2024	ALYSSA VELASQUEZ	$22.18	TRAVEL SERVICES
V19873	12/12/2024	LUKE VOGT	$280.80	TRAVEL SERVICES
V19874	12/12/2024	ELIZABETH GRACE WALLACE	$9.25	TRAVEL SERVICES
V19875	12/12/2024	ROBERT ANDREW PAUL WATSON	$179.63	TRAVEL SERVICES
V19876	12/12/2024	GLEN WEIDEMAN	$45.00	CONTRACTED SERVICES; OUTSOURCED
	12/12/2024	GLEN WEIDEMAN	$150.00	CONTRACTED SERVICES; OUTSOURCED
V19877	12/12/2024	KIMBELL BURKHART WELLS	$98.56	TRAVEL SERVICES
V19878	12/12/2024	WESTERN-BRW PAPER CO, INC.	$1680.00	PAPER; RELATED PRODUCTS
	12/12/2024	WESTERN-BRW PAPER CO, INC.	$840.00	PAPER; RELATED PRODUCTS
V19879	12/12/2024	ROBERT BRANDON WHISENHUNT	$144.25	TRAVEL SERVICES
V19880	12/12/2024	LAURA WHITE	$119.26	TRAVEL SERVICES
V19881	12/12/2024	WILLIAM V MACGILL & CO	$275.00	MEDICAL EQUIPMENT AND

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V19881				SUPPLIES
	12/12/2024	WILLIAM V MACGILL & CO	$31.90	MEDICAL EQUIPMENT AND SUPPLIES
	12/12/2024	WILLIAM V MACGILL & CO	$319.00	MEDICAL EQUIPMENT AND SUPPLIES
V19882	12/12/2024	WILLSCOT MOBILE MINI	$141.25	RENTALS
V19883	12/12/2024	WOODARD BUILDERS SUPPLY CO	$8310.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	WOODARD BUILDERS SUPPLY CO	$60.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	WOODARD BUILDERS SUPPLY CO	$4000.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	WOODARD BUILDERS SUPPLY CO	$45.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/12/2024	WOODARD BUILDERS SUPPLY CO	$10850.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V19884	12/12/2024	YELLOWSTONE LANDSCAPE	$20210.90	GROUNDS AND LANDSCAPING
	12/12/2024	YELLOWSTONE LANDSCAPE	$34178.90	GROUNDS AND LANDSCAPING
V19885	12/12/2024	MARTHA YORSTON	$6.03	TRAVEL SERVICES
V19886	12/12/2024	ZAYO GROUP LLC	$6590.60	UTILITY SERVICES
V19887	12/12/2024	BELL'S MUSIC SHOP INC	$4585.00	MUSICAL INSTRUMENTS
V19888	12/12/2024	BUSINESS ESSENTIALS	$17.21	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	BUSINESS ESSENTIALS	$73.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	BUSINESS ESSENTIALS	$164.36	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	BUSINESS ESSENTIALS	$93.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	BUSINESS ESSENTIALS	$29.92	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	BUSINESS ESSENTIALS	$24.86	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	BUSINESS ESSENTIALS	$124.09	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V19889	12/12/2024	FROG STREET PRESS, LLC	$399.99	INSTRUCTIONAL MATERIALS
V19890	12/12/2024	IMAGE MAKER 4U INC.	$1037.00	CONSTRUCTION
	12/12/2024	IMAGE MAKER 4U INC.	$156.00	CONSTRUCTION
V19891	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	$28.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	$9.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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V19891	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	$20.89	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	$26.59	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	$37.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	$71.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	$33.24	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	$18.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	$47.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	$45.59	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	$75.53	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	$122.55	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	$151.05	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	$72.67	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	$102.12	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V19892	12/12/2024	WILLIAMS SCOTSMAN INC	$2569.15	RENTALS
	12/12/2024	WILLIAMS SCOTSMAN INC	$2570.25	RENTALS
	12/12/2024	WILLIAMS SCOTSMAN INC	$2496.70	RENTALS
	12/12/2024	WILLIAMS SCOTSMAN INC	$3142.25	RENTALS
	12/12/2024	WILLIAMS SCOTSMAN INC	$2607.69	RENTALS
	12/12/2024	WILLIAMS SCOTSMAN INC	$2608.81	RENTALS
V19893	12/12/2024	BUSINESS ESSENTIALS	$329.24	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	$449.76	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	$2327.59	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	$42.00	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	$403.12	OFFICE SUPPLIES; CONSUMABLES

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V19893	12/12/2024	BUSINESS ESSENTIALS	$45.20	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	$480.40	OFFICE SUPPLIES; CONSUMABLES
	12/12/2024	BUSINESS ESSENTIALS	$85.38	OFFICE SUPPLIES; CONSUMABLES
V19894	12/12/2024	COMMAND COMMISSIONING LLC	$2355.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/12/2024	COMMAND COMMISSIONING LLC	$1250.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/12/2024	COMMAND COMMISSIONING LLC	$4862.50	CONSTRUCTION; PROFESSIONAL SERVICES
V19895	12/12/2024	METEOR EDUCATION, LLC	$379.09	FURNITURE - CLASSROOM
	12/12/2024	METEOR EDUCATION, LLC	$2172.10	FURNITURE - CLASSROOM
V19896	12/12/2024	RED RIVER TECHNOLOGY LLC	$870.00	COMPUTER; NETWORK
	12/12/2024	RED RIVER TECHNOLOGY LLC	$4942.20	COMPUTER; NETWORK
V19897	12/12/2024	UNITED AG & TURF	$14069.21	AUTOMOTIVE EQUIPMENT
V19898	12/12/2024	AMAZON.COM	$70.82	CONSTRUCTION
V19899	12/12/2024	BOUND TO STAY BOUND BOOKS	$243.53	LIBRARY BOOKS
V19900	12/12/2024	BRAUN INTERTEC CORPORATION	$1287.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/12/2024	BRAUN INTERTEC CORPORATION	$4926.50	CONSTRUCTION; PROFESSIONAL SERVICES
V19901	12/12/2024	CAMPOS ENGINEERING INC	$4250.00	CONSTRUCTION; PROFESSIONAL SERVICES
V19902	12/12/2024	COMMAND COMMISSIONING LLC	$2016.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/12/2024	COMMAND COMMISSIONING LLC	$2008.60	CONSTRUCTION; PROFESSIONAL SERVICES
V19903	12/12/2024	GLENN PARTNERS	$4834.13	CONSTRUCTION; PROFESSIONAL SERVICES
	12/12/2024	GLENN PARTNERS	$53942.54	CONSTRUCTION; PROFESSIONAL SERVICES
	12/12/2024	GLENN PARTNERS	$350400.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/12/2024	GLENN PARTNERS	$7150.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/12/2024	GLENN PARTNERS	$253761.60	CONSTRUCTION; PROFESSIONAL SERVICES
V19904	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	$159.54	INSTRUCTIONAL MATERIALS
	12/12/2024	LAKESHORE LEARNING	$398.94	INSTRUCTIONAL MATERIALS

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V19904		MATERIALS, LLC		
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	$284.94	INSTRUCTIONAL MATERIALS
	12/12/2024	LAKESHORE LEARNING MATERIALS, LLC	$996.00	INSTRUCTIONAL MATERIALS
V19905	12/12/2024	METEOR EDUCATION, LLC	$17938.49	FURNITURE - CLASSROOM
	12/12/2024	METEOR EDUCATION, LLC	$1618748.88	FURNITURE - CLASSROOM
	12/12/2024	METEOR EDUCATION, LLC	$186221.28	FURNITURE - CLASSROOM
V19906	12/12/2024	NETSYNC NETWORK SOLUTIONS	$3692.00	COMPUTER; NETWORK
V19907	12/12/2024	RABA KISTNER, INC.	$3312.00	CONSTRUCTION; PROFESSIONAL SERVICES
V19908	12/12/2024	RED RIVER TECHNOLOGY LLC	$816402.30	COMPUTER; NETWORK
V19909	12/12/2024	TEAGUE NALL AND PERKINS INC	$4383.04	CONSTRUCTION; PROFESSIONAL SERVICES
	12/12/2024	TEAGUE NALL AND PERKINS INC	$8000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/12/2024	TEAGUE NALL AND PERKINS INC	$2700.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/12/2024	TEAGUE NALL AND PERKINS INC	$13482.50	CONSTRUCTION; PROFESSIONAL SERVICES
	12/12/2024	TEAGUE NALL AND PERKINS INC	$4580.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/12/2024	TEAGUE NALL AND PERKINS INC	$5524.39	CONSTRUCTION; PROFESSIONAL SERVICES
	12/12/2024	TEAGUE NALL AND PERKINS INC	$14125.00	CONSTRUCTION; PROFESSIONAL SERVICES
V19910	12/12/2024	WRIGHTSON,JOHNSON,HADDON & WILLIAMS	$1170.00	CONSTRUCTION; PROFESSIONAL SERVICES
V19911	12/19/2024	806 TECHNOLOGIES INC	$19250.00	COMPUTER SOFTWARE
V19912	12/19/2024	ABECEDARIAN ABC LLC	$16.20	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	ABECEDARIAN ABC LLC	$18.90	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	ABECEDARIAN ABC LLC	$38.10	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	ABECEDARIAN ABC LLC	$162.00	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	ABECEDARIAN ABC LLC	$165.00	INSTRUCTIONAL MATERIALS; READING
V19913	12/19/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$7933.50	PROFESSIONAL SERVICES - CONTRACTED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19914	12/19/2024	ABM EDUCATION SERVICES LLC	$1110.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	ABM EDUCATION SERVICES LLC	$930.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	ABM EDUCATION SERVICES LLC	$405.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	ABM EDUCATION SERVICES LLC	$1425.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	ABM EDUCATION SERVICES LLC	$540.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	ABM EDUCATION SERVICES LLC	$795.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	ABM EDUCATION SERVICES LLC	$1545.00	CONTRACTED SERVICES; OUTSOURCED
V19915	12/19/2024	ARIELLE ABRAMOVICH	$72.16	TRAVEL SERVICES
V19916	12/19/2024	ACCO BRAND USA/GBC	$536.36	LIBRARY SUPPLIES
V19917	12/19/2024	ACCOUNTABLE HEALTHCARE STAFFING	$3171.00	SPECIAL EDUCATION SERVICES
	12/19/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1900.00	SPECIAL EDUCATION SERVICES
	12/19/2024	ACCOUNTABLE HEALTHCARE STAFFING	$3360.00	SPECIAL EDUCATION SERVICES
	12/19/2024	ACCOUNTABLE HEALTHCARE STAFFING	$1736.00	SPECIAL EDUCATION SERVICES
V19918	12/19/2024	GIZELE DE ALMEIDA ALVES	$298.75	TRAVEL SERVICES
V19925	12/19/2024	AMAZON.COM	($52.99)	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$0.90	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	AMAZON.COM	($44.66)	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/19/2024	AMAZON.COM	$5.11	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	($66.98)	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/19/2024	AMAZON.COM	$2.14	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	AMAZON.COM	$2.04	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	AMAZON.COM	$5.50	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$2.20	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19925	12/19/2024	AMAZON.COM	$2.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	$2.99	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	$5.75	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	($22.33)	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/19/2024	AMAZON.COM	$3.47	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$3.76	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	AMAZON.COM	$5.77	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	$2.29	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	AMAZON.COM	$3.64	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$4.99	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$1.09	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	AMAZON.COM	$3.58	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	$6.99	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	$5.89	INSTRUCTIONAL MATERIALS
	12/19/2024	AMAZON.COM	$3.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	$5.00	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$5.59	INSTRUCTIONAL MATERIALS; MATH
	12/19/2024	AMAZON.COM	$6.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$4.81	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$4.49	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	$6.48	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	$6.96	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19925				CONSUMABLES
	12/19/2024	AMAZON.COM	$7.10	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$6.59	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$5.39	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	$5.99	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$9.17	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$6.49	INSTRUCTIONAL MATERIALS; MATH
	12/19/2024	AMAZON.COM	$7.69	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$7.58	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$6.92	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$8.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	$5.66	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$6.89	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$9.87	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$8.81	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$8.36	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	$8.99	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$7.19	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$8.89	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$6.96	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$7.81	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$8.99	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19925				CONSUMABLES
	12/19/2024	AMAZON.COM	$9.78	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$9.59	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$7.95	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	$9.06	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	$6.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	$12.89	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	$9.96	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$10.96	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$8.22	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$9.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$7.43	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	$8.85	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	$13.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$10.49	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$10.79	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$10.50	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$11.88	LIBRARY BOOKS
	12/19/2024	AMAZON.COM	$7.83	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$9.99	COMPUTER SUPPLIES
	12/19/2024	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19925	12/19/2024	AMAZON.COM	$12.34	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$10.88	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$13.54	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	$11.49	STAFF DEVELOPMENT
	12/19/2024	AMAZON.COM	$12.17	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	$7.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$10.99	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$14.67	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$13.47	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	$10.94	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$11.95	STAFF DEVELOPMENT
	12/19/2024	AMAZON.COM	$12.99	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$11.98	APPAREL; FINE ARTS
	12/19/2024	AMAZON.COM	$14.87	LIBRARY BOOKS
	12/19/2024	AMAZON.COM	$14.19	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$11.99	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	$14.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$11.99	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	$13.58	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	$11.99	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$15.98	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	$14.99	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	AMAZON.COM	$13.57	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19925	12/19/2024	AMAZON.COM	$16.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	$13.70	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$14.29	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$10.05	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$12.60	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	$16.39	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$14.29	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$19.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	$13.99	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$15.06	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$11.49	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	$12.99	COMPUTER SUPPLIES
	12/19/2024	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/19/2024	AMAZON.COM	$14.39	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$14.40	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	$15.29	INSTRUCTIONAL MATERIALS
	12/19/2024	AMAZON.COM	$11.74	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	$12.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$17.90	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$15.66	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$14.97	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$20.39	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19925				CONSUMABLES
	12/19/2024	AMAZON.COM	$14.70	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	$15.98	INSTRUCTIONAL MATERIALS
	12/19/2024	AMAZON.COM	$11.83	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	$13.29	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	AMAZON.COM	$18.20	LIBRARY BOOKS
	12/19/2024	AMAZON.COM	$15.76	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$14.99	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$25.90	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$14.97	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$16.98	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	$11.85	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$13.93	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$21.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$17.96	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$14.99	INSTRUCTIONAL MATERIALS
	12/19/2024	AMAZON.COM	$25.98	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	$14.99	APPAREL; GENERAL
	12/19/2024	AMAZON.COM	$17.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$12.10	STAFF DEVELOPMENT
	12/19/2024	AMAZON.COM	$14.74	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$23.97	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$17.98	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	$15.99	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$25.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$15.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$18.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19925	12/19/2024	AMAZON.COM	$12.41	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$14.78	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$26.04	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$18.99	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	$16.50	APPAREL; FINE ARTS
	12/19/2024	AMAZON.COM	$26.86	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$15.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$20.99	AWARDS AND RECOGNITION
	12/19/2024	AMAZON.COM	$12.88	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$14.89	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$29.00	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$17.76	INSTRUCTIONAL MATERIALS; MATH
	12/19/2024	AMAZON.COM	$26.99	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$16.49	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$23.49	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	$13.42	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$15.99	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	$29.20	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	$20.41	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$18.05	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	$27.64	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$17.62	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$23.98	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	$13.97	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	$16.77	LIBRARY SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19925	12/19/2024	AMAZON.COM	$29.98	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$20.57	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$18.71	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	$27.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$17.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	$26.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$14.37	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$17.95	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$29.98	COMPUTER SUPPLIES
	12/19/2024	AMAZON.COM	$21.13	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$19.96	ELECTRICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$29.89	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	AMAZON.COM	$18.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	$28.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	$14.39	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	$17.98	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$31.20	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$22.49	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$22.10	LIBRARY BOOKS
	12/19/2024	AMAZON.COM	$34.99	APPAREL; GENERAL
	12/19/2024	AMAZON.COM	$18.99	AWARDS AND RECOGNITION
	12/19/2024	AMAZON.COM	$29.60	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$14.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	$21.25	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$31.50	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$23.99	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19925				CONSUMABLES
	12/19/2024	AMAZON.COM	$22.59	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$39.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$20.19	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	$29.97	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$14.80	INSTRUCTIONAL MATERIALS; MATH
	12/19/2024	AMAZON.COM	$24.75	APPAREL; FINE ARTS
	12/19/2024	AMAZON.COM	$32.00	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$24.15	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/19/2024	AMAZON.COM	$23.23	LIBRARY BOOKS
	12/19/2024	AMAZON.COM	$42.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$20.59	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$30.35	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	$17.81	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	$24.90	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$32.99	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$24.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$24.59	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$42.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/19/2024	AMAZON.COM	$20.78	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$30.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$17.81	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	$25.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$32.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$26.87	OFFICE SUPPLIES; CONSUMABLES

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V19925	12/19/2024	AMAZON.COM	$29.85	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	$45.89	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$23.29	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	$31.04	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	$18.00	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$29.96	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	$36.10	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$29.70	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	$29.96	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$48.98	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$24.95	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	$38.58	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$18.89	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$29.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$41.24	INSTRUCTIONAL MATERIALS; MATH
	12/19/2024	AMAZON.COM	$29.94	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$32.10	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$57.70	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$24.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	$50.42	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$18.98	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$31.90	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$42.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$32.97	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$58.50	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19925				CONSUMABLES
	12/19/2024	AMAZON.COM	$24.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$56.09	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$19.99	APPAREL; FINE ARTS
	12/19/2024	AMAZON.COM	$33.70	INSTRUCTIONAL MATERIALS; MATH
	12/19/2024	AMAZON.COM	$44.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$31.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$33.66	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	$59.97	APPAREL; FINE ARTS
	12/19/2024	AMAZON.COM	$27.49	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$70.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/19/2024	AMAZON.COM	$19.99	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$34.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$47.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/19/2024	AMAZON.COM	$39.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	$34.95	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	$61.70	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$35.88	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$75.98	INSTRUCTIONAL MATERIALS
	12/19/2024	AMAZON.COM	$20.49	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$35.27	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$47.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	$45.30	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$34.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$77.98	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	$38.04	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19925				CONSUMABLES
	12/19/2024	AMAZON.COM	$82.00	FURNITURE - CLASSROOM
	12/19/2024	AMAZON.COM	$21.49	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	$36.77	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$56.99	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	$45.99	INSTRUCTIONAL MATERIALS; MATH
	12/19/2024	AMAZON.COM	$36.58	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$89.99	OFFICE EQUIPMENT
	12/19/2024	AMAZON.COM	$39.33	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$93.56	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$21.49	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$41.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$69.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$98.79	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	$47.85	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$111.93	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$39.60	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$448.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$21.51	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$42.08	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$119.96	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	$134.97	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$49.95	APPAREL; FINE ARTS
	12/19/2024	AMAZON.COM	$127.88	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$42.96	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	AMAZON.COM	$43.99	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19925	12/19/2024	AMAZON.COM	$21.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$347.76	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	$119.96	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$51.96	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$52.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$598.29	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$45.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$69.95	MAIL ROOM EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$22.39	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$782.46	INSTRUCTIONAL MATERIALS; READING
	12/19/2024	AMAZON.COM	$128.79	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	$70.72	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$53.95	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$89.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$59.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	AMAZON.COM	$90.78	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$22.65	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$91.27	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$141.98	FURNITURE - CLASSROOM
	12/19/2024	AMAZON.COM	$98.80	MAIL ROOM EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$58.08	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$59.96	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$27.98	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$164.43	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19925				CONSUMABLES
	12/19/2024	AMAZON.COM	$59.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/19/2024	AMAZON.COM	$87.99	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$36.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$197.70	INSTRUCTIONAL MATERIALS
	12/19/2024	AMAZON.COM	$69.99	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$101.28	FOOD ITEMS - GROCERY ITEMS
	12/19/2024	AMAZON.COM	$39.96	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$587.69	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$72.99	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$101.97	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$49.97	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$122.97	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$74.95	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$122.99	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	$57.25	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$130.87	LIBRARY SUPPLIES
	12/19/2024	AMAZON.COM	$77.94	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$139.99	APPLIANCES
	12/19/2024	AMAZON.COM	$79.96	APPAREL; FINE ARTS
	12/19/2024	AMAZON.COM	$159.60	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$93.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$193.20	INSTRUCTIONAL MATERIALS; MATH
	12/19/2024	AMAZON.COM	$87.70	INSTRUCTIONAL MATERIALS
	12/19/2024	AMAZON.COM	$259.98	FURNITURE - CLASSROOM
	12/19/2024	AMAZON.COM	$114.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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V19925	12/19/2024	AMAZON.COM	$98.15	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$164.95	INSTRUCTIONAL MATERIALS
	12/19/2024	AMAZON.COM	$145.25	ART EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$179.98	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$163.96	BUILDING EQUIPMENT SUPPLIES
	12/19/2024	AMAZON.COM	$197.20	INSTRUCTIONAL MATERIALS; MATH
	12/19/2024	AMAZON.COM	$179.88	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	AMAZON.COM	$219.89	APPAREL; FINE ARTS
	12/19/2024	AMAZON.COM	$233.98	FURNITURE - CLASSROOM
V19926	12/19/2024	AMERICAN AGRO PRODUCTS	$29.00	FLORAL SUPPLIES
	12/19/2024	AMERICAN AGRO PRODUCTS	$111.80	FLORAL SUPPLIES
	12/19/2024	AMERICAN AGRO PRODUCTS	$112.45	FLORAL SUPPLIES
	12/19/2024	AMERICAN AGRO PRODUCTS	$469.30	FLORAL SUPPLIES
	12/19/2024	AMERICAN AGRO PRODUCTS	$199.40	FLORAL SUPPLIES
V19927	12/19/2024	DAVID ANDERS	$180.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	DAVID ANDERS	$30.00	CONTRACTED SERVICES; OUTSOURCED
V19928	12/19/2024	ARGUMENT-DRIVEN INQUIRY LLC	$11.99	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	ARGUMENT-DRIVEN INQUIRY LLC	$119.90	INSTRUCTIONAL MATERIALS; SCIENCE
V19929	12/19/2024	BARNES & NOBLE	$35.18	LIBRARY BOOKS
V19931	12/19/2024	DARIEN BARTON	$225.00	CONTRACTED SERVICES; OUTSOURCED
V19932	12/19/2024	BELL'S BOOK NEST	$156.64	INSTRUCTIONAL MATERIALS
	12/19/2024	BELL'S BOOK NEST	$119.92	INSTRUCTIONAL MATERIALS
	12/19/2024	BELL'S BOOK NEST	$80.64	INSTRUCTIONAL MATERIALS
	12/19/2024	BELL'S BOOK NEST	$101.83	INSTRUCTIONAL MATERIALS
	12/19/2024	BELL'S BOOK NEST	$53.92	INSTRUCTIONAL MATERIALS
	12/19/2024	BELL'S BOOK NEST	$209.86	INSTRUCTIONAL MATERIALS
	12/19/2024	BELL'S BOOK NEST	$407.76	INSTRUCTIONAL MATERIALS
	12/19/2024	BELL'S BOOK NEST	$131.78	INSTRUCTIONAL MATERIALS
	12/19/2024	BELL'S BOOK NEST	$202.32	INSTRUCTIONAL MATERIALS
	12/19/2024	BELL'S BOOK NEST	$134.40	INSTRUCTIONAL MATERIALS

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V19932	12/19/2024	BELL'S BOOK NEST	$327.52	INSTRUCTIONAL MATERIALS
V19933	12/19/2024	BELL'S MUSIC SHOP INC	$400.00	INSTRUCTIONAL MATERIALS
	12/19/2024	BELL'S MUSIC SHOP INC	$12.50	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$84.00	INSTRUCTIONAL MATERIALS
	12/19/2024	BELL'S MUSIC SHOP INC	$125.00	MUSICAL INSTRUMENTS
V19934	12/19/2024	CHUYUNN (LEE) BENOIT	$50.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	CHUYUNN (LEE) BENOIT	$400.00	CONTRACTED SERVICES; OUTSOURCED
V19936	12/19/2024	BLICK ART MATERIALS LLC	$27.32	ART EQUIPMENT AND SUPPLIES
V19937	12/19/2024	KRISTEN BOULET	$45.00	CONTRACTED SERVICES; OUTSOURCED
V19938	12/19/2024	BRAINPOP.COM LLC	$3660.00	INSTRUCTIONAL MATERIALS; BILINGUAL
V19939	12/19/2024	SHARI LYNN BRASHER	$62.24	TRAVEL SERVICES
V19940	12/19/2024	KELLEY REBECCA HENDERSON	$147.00	TRAVEL SERVICES
V19941	12/19/2024	BSN SPORTS LLC	$1747.50	ATHLETIC; TRAINING SUPPLIES
V19943	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$65.43	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$135.74	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$1504.07	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$21.00	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$217.64	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$255.00	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$52.50	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$970.60	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$427.52	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$399.98	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$717.64	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$126.00	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT	$841.20	TRANSPORTATION

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V19943		CO		
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$1164.41	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$782.40	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$165.00	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$611.80	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$280.56	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$1273.96	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$994.87	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$1441.18	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$1970.60	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$1823.52	TRANSPORTATION
	12/19/2024	BUCK'S WHEEL & EQUIPMENT CO	$1247.10	TRANSPORTATION
V19944	12/19/2024	ASA BURK	$1000.00	CONTRACTED SERVICES; OUTSOURCED
V19945	12/19/2024	HOLLY CRAIG BURTON	$100.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	HOLLY CRAIG BURTON	$400.00	CONTRACTED SERVICES; OUTSOURCED
V19946	12/19/2024	BUSINESS ESSENTIALS	$20.55	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	BUSINESS ESSENTIALS	$585.50	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	BUSINESS ESSENTIALS	$167.68	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	BUSINESS ESSENTIALS	$20.44	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	BUSINESS ESSENTIALS	$52.35	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	BUSINESS ESSENTIALS	$20.26	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	BUSINESS ESSENTIALS	$53.04	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19947	12/19/2024	BUSINESS FLOORING SPECIALISTS LP	$205.07	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	BUSINESS FLOORING SPECIALISTS LP	$279.24	MAINTENANCE EQUIPMENT AND SUPPLIES
V19948	12/19/2024	C C CREATIONS	$28.65	ATHLETIC APPAREL
	12/19/2024	C C CREATIONS	$1414.70	ATHLETIC APPAREL
	12/19/2024	C C CREATIONS	$23.30	ATHLETIC APPAREL
	12/19/2024	C C CREATIONS	$21.50	ATHLETIC APPAREL
	12/19/2024	C C CREATIONS	$283.40	ATHLETIC APPAREL
	12/19/2024	C C CREATIONS	$16.85	ATHLETIC APPAREL
	12/19/2024	C C CREATIONS	$31.80	ATHLETIC APPAREL
	12/19/2024	C C CREATIONS	$18.30	ATHLETIC APPAREL
	12/19/2024	C C CREATIONS	$904.20	ATHLETIC APPAREL
	12/19/2024	C C CREATIONS	$546.00	ATHLETIC APPAREL
	12/19/2024	C C CREATIONS	$27.80	ATHLETIC APPAREL
	12/19/2024	C C CREATIONS	$46.95	ATHLETIC APPAREL
	12/19/2024	C C CREATIONS	$301.40	ATHLETIC APPAREL
	12/19/2024	C C CREATIONS	$1063.20	ATHLETIC APPAREL
V19949	12/19/2024	CANON FINANCIAL SERVICES INC	$1125.75	COPY MACHINES
V19950	12/19/2024	KAYLA LYNN CAPRIO	$81.41	TRAVEL SERVICES
V19951	12/19/2024	CAPSTONE	$582.92	LIBRARY BOOKS
	12/19/2024	CAPSTONE	$279.80	LIBRARY BOOKS
	12/19/2024	CAPSTONE	$816.08	LIBRARY BOOKS
V19952	12/19/2024	CDW GOVERNMENT INC	$8.97	SUBSCRIPTIONS
	12/19/2024	CDW GOVERNMENT INC	$179.96	COMPUTER HARDWARE
	12/19/2024	CDW GOVERNMENT INC	$1947.06	COMPUTER HARDWARE
V19953	12/19/2024	WILLIAM CLOUD	$225.00	CONTRACTED SERVICES; OUTSOURCED
V19954	12/19/2024	COAST TO COAST COMPUTER PRODUCTS	$42.40	COMPUTER SUPPLIES
	12/19/2024	COAST TO COAST COMPUTER PRODUCTS	$79.20	COMPUTER SUPPLIES
	12/19/2024	COAST TO COAST COMPUTER PRODUCTS	$199.20	COMPUTER SUPPLIES
V19955	12/19/2024	JAMES COFFMAN	$150.00	CONTRACTED SERVICES; OUTSOURCED
V19957	12/19/2024	COLONIAL OIL INDUSTRIES	$2683.63	FUEL
	12/19/2024	COLONIAL OIL INDUSTRIES	($4579.15)	FUEL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19957	12/19/2024	COLONIAL OIL INDUSTRIES	$19565.27	FUEL
	12/19/2024	COLONIAL OIL INDUSTRIES	$13844.22	FUEL
	12/19/2024	COLONIAL OIL INDUSTRIES	($14831.22)	FUEL
	12/19/2024	COLONIAL OIL INDUSTRIES	$20649.62	FUEL
	12/19/2024	COLONIAL OIL INDUSTRIES	$4284.15	FUEL
	12/19/2024	COLONIAL OIL INDUSTRIES	$18894.48	FUEL
	12/19/2024	COLONIAL OIL INDUSTRIES	$19802.38	FUEL
V19958	12/19/2024	CON MOTO SPEECH SERVICES	$4720.00	SPECIAL EDUCATION SERVICES
V19959	12/19/2024	CONCORD THEATRICALS CORP	$187.50	THEATER ARTS SUPPLIES AND EQUIPMENT
V19960	12/19/2024	CADEN COOK	$60.00	CONTRACTED SERVICES; OUTSOURCED
V19961	12/19/2024	JACKSON COURTRIGHT	$30.00	CONTRACTED SERVICES; OUTSOURCED
V19962	12/19/2024	JORGE CRUZ	$45.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	JORGE CRUZ	$135.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	JORGE CRUZ	$100.00	CONTRACTED SERVICES; OUTSOURCED
V19963	12/19/2024	D & L ENTERTAINMENT SERVICES	$352.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	D & L ENTERTAINMENT SERVICES	$308.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	D & L ENTERTAINMENT SERVICES	$161.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	D & L ENTERTAINMENT SERVICES	$184.00	CONTRACTED SERVICES; OUTSOURCED
V19964	12/19/2024	DEALERS ELECTRICAL SUPPLY	$616.50	ELECTRICAL EQUIPMENT AND SUPPLIES
V19965	12/19/2024	DEANAN GOURMET POPCORN	$230.00	FUNDRAISING
V19966	12/19/2024	DEMCO INC.	$771.78	LIBRARY SUPPLIES
V19968	12/19/2024	DREAM RANCH OFFICE SUPPLIES	$35.20	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	DREAM RANCH OFFICE SUPPLIES	$42.36	PRINTING EQUIPMENT AND SUPPLIES
	12/19/2024	DREAM RANCH OFFICE SUPPLIES	$70.40	OFFICE SUPPLIES; CONSUMABLES
	12/19/2024	DREAM RANCH OFFICE SUPPLIES	$45.74	PRINTING EQUIPMENT AND SUPPLIES
V19969	12/19/2024	AIDAN WALLACE DUNCKELMAN	$64.52	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V19970	12/19/2024	EAI EDUCATION	$154.14	INSTRUCTIONAL MATERIALS; MATH
	12/19/2024	EAI EDUCATION	$354.33	INSTRUCTIONAL MATERIALS; MATH
V19971	12/19/2024	EASY RAISER	$52.80	APPAREL; GENERAL
	12/19/2024	EASY RAISER	$10.50	APPAREL; GENERAL
	12/19/2024	EASY RAISER	$3.00	APPAREL; GENERAL
	12/19/2024	EASY RAISER	$37.00	APPAREL; GENERAL
	12/19/2024	EASY RAISER	$176.00	APPAREL; GENERAL
	12/19/2024	EASY RAISER	$232.50	APPAREL; GENERAL
	12/19/2024	EASY RAISER	$46.50	APPAREL; GENERAL
	12/19/2024	EASY RAISER	$5.00	APPAREL; GENERAL
	12/19/2024	EASY RAISER	$310.00	APPAREL; GENERAL
	12/19/2024	EASY RAISER	$24.50	APPAREL; GENERAL
	12/19/2024	EASY RAISER	$264.00	APPAREL; GENERAL
	12/19/2024	EASY RAISER	$41.20	APPAREL; GENERAL
	12/19/2024	EASY RAISER	$1480.00	APPAREL; GENERAL
	12/19/2024	EASY RAISER	$403.00	APPAREL; GENERAL
	12/19/2024	EASY RAISER	$352.00	APPAREL; GENERAL
	12/19/2024	EASY RAISER	$155.00	APPAREL; GENERAL
	12/19/2024	EASY RAISER	$432.00	APPAREL; GENERAL
V19972	12/19/2024	TURNING TECHNOLOGIES, LLC	$583.73	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/19/2024	TURNING TECHNOLOGIES, LLC	$416.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V19973	12/19/2024	JOSEPH RYAN ESTES	$30.00	CONTRACTED SERVICES; OUTSOURCED
V19974	12/19/2024	FAST SIGNS OF FORT WORTH	$101.50	PRINTING SERVICES
	12/19/2024	FAST SIGNS OF FORT WORTH	$20.00	PRINTING SERVICES
	12/19/2024	FAST SIGNS OF FORT WORTH	$40.00	AWARDS AND RECOGNITION
	12/19/2024	FAST SIGNS OF FORT WORTH	$85.75	PRINTING SERVICES
	12/19/2024	FAST SIGNS OF FORT WORTH	$108.50	PRINTING SERVICES
	12/19/2024	FAST SIGNS OF FORT WORTH	$720.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V19975	12/19/2024	FILTER SYSTEMS	$1687.92	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V19977	12/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$136.31	LIBRARY BOOKS
	12/19/2024	FOLLETT CONTENT SOLUTIONS,	$456.47	LIBRARY BOOKS

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V19977		LLC		
	12/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	$2352.58	LIBRARY BOOKS
V19978	12/19/2024	GRACE FRAREY	$45.00	CONTRACTED SERVICES; OUTSOURCED
V19979	12/19/2024	ISAIAH S FULLER	$30.89	TRAVEL SERVICES
V19980	12/19/2024	GAME ONE	$392.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	$1275.00	ATHLETIC; TRAINING SUPPLIES
	12/19/2024	GAME ONE	$126.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	$585.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	$195.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	$248.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	$150.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	$252.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	$434.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	$1800.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	$165.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	$324.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	$420.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	$364.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	$855.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	$1170.00	ATHLETIC APPAREL
	12/19/2024	GAME ONE	$855.00	ATHLETIC; TRAINING SUPPLIES
V19981	12/19/2024	GANDY INK SCREEN PRINTING	$123.40	APPAREL; FINE ARTS
	12/19/2024	GANDY INK SCREEN PRINTING	$741.00	ATHLETIC APPAREL
	12/19/2024	GANDY INK SCREEN PRINTING	$264.55	ATHLETIC APPAREL
	12/19/2024	GANDY INK SCREEN PRINTING	$166.25	ATHLETIC APPAREL
	12/19/2024	GANDY INK SCREEN PRINTING	$626.85	FUNDRAISING
	12/19/2024	GANDY INK SCREEN PRINTING	$251.33	ATHLETIC APPAREL
	12/19/2024	GANDY INK SCREEN PRINTING	$252.00	APPAREL; FINE ARTS
	12/19/2024	GANDY INK SCREEN PRINTING	$168.00	APPAREL; FINE ARTS
	12/19/2024	GANDY INK SCREEN PRINTING	$251.32	ATHLETIC APPAREL
	12/19/2024	GANDY INK SCREEN PRINTING	$266.70	ATHLETIC APPAREL
	12/19/2024	GANDY INK SCREEN PRINTING	$877.25	ATHLETIC APPAREL
	12/19/2024	GANDY INK SCREEN PRINTING	$265.85	ATHLETIC APPAREL
	12/19/2024	GANDY INK SCREEN PRINTING	$1394.45	APPAREL; FINE ARTS

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V19981	12/19/2024	GANDY INK SCREEN PRINTING	$308.00	APPAREL; FINE ARTS
	12/19/2024	GANDY INK SCREEN PRINTING	$1064.00	APPAREL; FINE ARTS
V19982	12/19/2024	ENRIQUE C GARZA	$75.00	MEALS - STAFF
	12/19/2024	ENRIQUE C GARZA	$285.55	TRAVEL SERVICES
V19983	12/19/2024	MICHELLE GIBSON	$200.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	MICHELLE GIBSON	$150.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	MICHELLE GIBSON	$350.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	MICHELLE GIBSON	$400.00	CONTRACTED SERVICES; OUTSOURCED
V19984	12/19/2024	MICAH L GIERKEY	$378.04	TRAVEL SERVICES
V19985	12/19/2024	GOPHER SPORT CORP	$111.55	INSTRUCTIONAL MATERIALS
	12/19/2024	GOPHER SPORT CORP	$193.76	INSTRUCTIONAL MATERIALS
	12/19/2024	GOPHER SPORT CORP	$251.82	INSTRUCTIONAL MATERIALS
V19986	12/19/2024	GRAINGER	$276.77	MAINTENANCE EQUIPMENT AND SUPPLIES
V19987	12/19/2024	DORENDA GREEN	$200.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	DORENDA GREEN	$247.50	CONTRACTED SERVICES; OUTSOURCED
V19989	12/19/2024	GROGGY DOG SPORTSWEAR	$282.00	APPAREL; GENERAL
	12/19/2024	GROGGY DOG SPORTSWEAR	$47.00	APPAREL; GENERAL
	12/19/2024	GROGGY DOG SPORTSWEAR	$675.00	APPAREL; GENERAL
	12/19/2024	GROGGY DOG SPORTSWEAR	$225.00	APPAREL; GENERAL
	12/19/2024	GROGGY DOG SPORTSWEAR	$90.00	APPAREL; GENERAL
	12/19/2024	GROGGY DOG SPORTSWEAR	$360.00	APPAREL; GENERAL
	12/19/2024	GROGGY DOG SPORTSWEAR	$135.00	APPAREL; GENERAL
	12/19/2024	GROGGY DOG SPORTSWEAR	$329.00	APPAREL; GENERAL
	12/19/2024	GROGGY DOG SPORTSWEAR	$495.00	APPAREL; GENERAL
	12/19/2024	GROGGY DOG SPORTSWEAR	$141.00	APPAREL; GENERAL
	12/19/2024	GROGGY DOG SPORTSWEAR	$315.00	APPAREL; GENERAL
V19990	12/19/2024	KIMBERLY JAN GUENTHER	$2470.00	SPECIAL EDUCATION SERVICES
V19991	12/19/2024	JENNA ELIZABETH HENRY	$365.00	CONTRACTED SERVICES; OUTSOURCED
V19992	12/19/2024	HOBBY LOBBY	$274.72	ART EQUIPMENT AND SUPPLIES
	12/19/2024	HOBBY LOBBY	$44.09	ART EQUIPMENT AND SUPPLIES
	12/19/2024	HOBBY LOBBY	$88.00	ART EQUIPMENT AND SUPPLIES

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V19992	12/19/2024	HOBBY LOBBY	$428.44	ART EQUIPMENT AND SUPPLIES
	12/19/2024	HOBBY LOBBY	$88.81	ART EQUIPMENT AND SUPPLIES
V19994	12/19/2024	JACQUELINE HRITZO	$1000.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	JACQUELINE HRITZO	$90.00	CONTRACTED SERVICES; OUTSOURCED
V19995	12/19/2024	IMAGE MAKER 4U INC.	$165.00	AWARDS AND RECOGNITION
	12/19/2024	IMAGE MAKER 4U INC.	$20.00	AWARDS AND RECOGNITION
V19996	12/19/2024	IN-LINE SKATING 101	$3528.00	INSTRUCTIONAL MATERIALS
V19997	12/19/2024	IOFFICE	$55.00	PRINTING SERVICES
	12/19/2024	IOFFICE	$5.00	PRINTING SERVICES
	12/19/2024	IOFFICE	$1516.40	PRINTING SERVICES
	12/19/2024	IOFFICE	$356.72	PRINTING EQUIPMENT AND SUPPLIES
	12/19/2024	IOFFICE	$2.50	PRINTING SERVICES
V19998	12/19/2024	J.W. PEPPER & SONS INC.	$50.00	INSTRUCTIONAL MATERIALS
	12/19/2024	J.W. PEPPER & SONS INC.	$10.95	INSTRUCTIONAL MATERIALS
	12/19/2024	J.W. PEPPER & SONS INC.	$137.50	INSTRUCTIONAL MATERIALS
	12/19/2024	J.W. PEPPER & SONS INC.	$32.00	INSTRUCTIONAL MATERIALS
	12/19/2024	J.W. PEPPER & SONS INC.	$22.99	INSTRUCTIONAL MATERIALS
	12/19/2024	J.W. PEPPER & SONS INC.	$29.99	INSTRUCTIONAL MATERIALS
	12/19/2024	J.W. PEPPER & SONS INC.	$40.00	INSTRUCTIONAL MATERIALS
	12/19/2024	J.W. PEPPER & SONS INC.	$24.99	INSTRUCTIONAL MATERIALS
	12/19/2024	J.W. PEPPER & SONS INC.	$155.00	INSTRUCTIONAL MATERIALS
	12/19/2024	J.W. PEPPER & SONS INC.	$17.99	INSTRUCTIONAL MATERIALS
	12/19/2024	J.W. PEPPER & SONS INC.	$88.50	INSTRUCTIONAL MATERIALS
	12/19/2024	J.W. PEPPER & SONS INC.	$90.00	INSTRUCTIONAL MATERIALS
	12/19/2024	J.W. PEPPER & SONS INC.	$82.50	INSTRUCTIONAL MATERIALS
	12/19/2024	J.W. PEPPER & SONS INC.	$42.00	INSTRUCTIONAL MATERIALS
	12/19/2024	J.W. PEPPER & SONS INC.	$117.50	INSTRUCTIONAL MATERIALS
V19999	12/19/2024	JASON'S DELI	$50.00	CATERING SERVICES
	12/19/2024	JASON'S DELI	$17.78	CATERING SERVICES
	12/19/2024	JASON'S DELI	$373.38	CATERING SERVICES
V20002	12/19/2024	JET SECURITY, LLC	$1200.00	CONTRACTED SERVICES; OUTSOURCED
V20003	12/19/2024	KRISTINE KELLY	$102.00	TRAVEL SERVICES
V20004	12/19/2024	KR SPEECH SERVICES, LLC	$1980.00	SPECIAL EDUCATION SERVICES

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V20004	12/19/2024	KR SPEECH SERVICES, LLC	$1200.00	SPECIAL EDUCATION SERVICES
	12/19/2024	KR SPEECH SERVICES, LLC	$1760.00	SPECIAL EDUCATION SERVICES
	12/19/2024	KR SPEECH SERVICES, LLC	$2960.00	SPECIAL EDUCATION SERVICES
	12/19/2024	KR SPEECH SERVICES, LLC	$2160.00	SPECIAL EDUCATION SERVICES
	12/19/2024	KR SPEECH SERVICES, LLC	$480.00	SPECIAL EDUCATION SERVICES
	12/19/2024	KR SPEECH SERVICES, LLC	$2280.00	SPECIAL EDUCATION SERVICES
	12/19/2024	KR SPEECH SERVICES, LLC	$2480.00	SPECIAL EDUCATION SERVICES
	12/19/2024	KR SPEECH SERVICES, LLC	$1740.00	SPECIAL EDUCATION SERVICES
V20005	12/19/2024	KWIK KAR OF ROANOKE	$25.50	AUTOMOTIVE SERVICES
	12/19/2024	KWIK KAR OF ROANOKE	$117.62	AUTOMOTIVE SERVICES
V20006	12/19/2024	LAB RESOURCES INC	$298.00	PRINTING EQUIPMENT AND SUPPLIES
	12/19/2024	LAB RESOURCES INC	$55.00	PRINTING EQUIPMENT AND SUPPLIES
V20007	12/19/2024	LAKESHORE LEARNING MATERIALS, LLC	$197.56	INSTRUCTIONAL MATERIALS
V20008	12/19/2024	LEGO EDUCATION US	$419.85	LIBRARY SUPPLIES
	12/19/2024	LEGO EDUCATION US	$1199.85	LIBRARY SUPPLIES
V20009	12/19/2024	LIBRARIA	$1685.65	LIBRARY BOOKS
V20011	12/19/2024	MACKIN EDUCATIONAL RESOURCES	$799.57	LIBRARY BOOKS
	12/19/2024	MACKIN EDUCATIONAL RESOURCES	$1167.97	LIBRARY BOOKS
V20012	12/19/2024	MERAKEY ALLOS	$651.20	SPECIAL EDUCATION SERVICES
	12/19/2024	MERAKEY ALLOS	$5784.48	SPECIAL EDUCATION SERVICES
	12/19/2024	MERAKEY ALLOS	$325.60	SPECIAL EDUCATION SERVICES
	12/19/2024	MERAKEY ALLOS	$644.60	SPECIAL EDUCATION SERVICES
	12/19/2024	MERAKEY ALLOS	$1302.40	SPECIAL EDUCATION SERVICES
	12/19/2024	MERAKEY ALLOS	$5463.12	SPECIAL EDUCATION SERVICES
	12/19/2024	MERAKEY ALLOS	$9669.00	SPECIAL EDUCATION SERVICES
	12/19/2024	MERAKEY ALLOS	$5801.40	SPECIAL EDUCATION SERVICES
	12/19/2024	MERAKEY ALLOS	$11602.80	SPECIAL EDUCATION SERVICES
V20013	12/19/2024	JAMES MERRITT	$60.00	CONTRACTED SERVICES; OUTSOURCED
V20014	12/19/2024	MGM PRINTING SERVICES INC	$243.75	PRINTING SERVICES
	12/19/2024	MGM PRINTING SERVICES INC	$137.80	PRINTING SERVICES
	12/19/2024	MGM PRINTING SERVICES INC	$147.80	PRINTING SERVICES
V20015	12/19/2024	TAMERA S. MOORE	$250.00	CONTRACTED SERVICES;

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				OUTSOURCED
V20016	12/19/2024	MR JIMS PIZZA HASLET # 0088	$4.59	CATERING SERVICES
	12/19/2024	MR JIMS PIZZA HASLET # 0088	$22.40	CATERING SERVICES
	12/19/2024	MR JIMS PIZZA HASLET # 0088	$36.98	CATERING SERVICES
	12/19/2024	MR JIMS PIZZA HASLET # 0088	$35.00	CATERING SERVICES
	12/19/2024	MR JIMS PIZZA HASLET # 0088	$79.92	CATERING SERVICES
	12/19/2024	MR JIMS PIZZA HASLET # 0088	$149.85	CATERING SERVICES
	12/19/2024	MR JIMS PIZZA HASLET # 0088	$69.93	CATERING SERVICES
	12/19/2024	MR JIMS PIZZA HASLET # 0088	$5.59	CATERING SERVICES
	12/19/2024	MR JIMS PIZZA HASLET # 0088	$16.99	CATERING SERVICES
	12/19/2024	MR JIMS PIZZA HASLET # 0088	$139.86	CATERING SERVICES
V20017	12/19/2024	MR JIMS PIZZA JUSTIN	$83.24	CATERING SERVICES
	12/19/2024	MR JIMS PIZZA JUSTIN	$128.91	CATERING SERVICES
V20018	12/19/2024	NATIONAL RECRUITING CONSULTANTS	$3112.50	SPECIAL EDUCATION SERVICES
	12/19/2024	NATIONAL RECRUITING CONSULTANTS	$2386.50	SPECIAL EDUCATION SERVICES
	12/19/2024	NATIONAL RECRUITING CONSULTANTS	$3320.00	SPECIAL EDUCATION SERVICES
V20019	12/19/2024	DARIN NORTHAM	$25.00	CONTRACTED SERVICES; OUTSOURCED
V20020	12/19/2024	CODY JAMES NORTHCUTT	$250.00	CONTRACTED SERVICES; OUTSOURCED
V20021	12/19/2024	NOVEL EFFECT, INC.	$359.55	SUBSCRIPTIONS
V20022	12/19/2024	THOMAS RUFFIN OAKLEY	$90.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	THOMAS RUFFIN OAKLEY	$100.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	THOMAS RUFFIN OAKLEY	$250.00	CONTRACTED SERVICES; OUTSOURCED
V20023	12/19/2024	ORKIN, LLC	$48.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/19/2024	ORKIN, LLC	$47.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/19/2024	ORKIN, LLC	$42.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/19/2024	ORKIN, LLC	$30.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/19/2024	ORKIN, LLC	$72.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE

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V20023	12/19/2024	ORKIN, LLC	$49.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/19/2024	ORKIN, LLC	$51.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/19/2024	ORKIN, LLC	$112.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/19/2024	ORKIN, LLC	$50.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/19/2024	ORKIN, LLC	$52.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/19/2024	ORKIN, LLC	$60.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/19/2024	ORKIN, LLC	$52.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/19/2024	ORKIN, LLC	$110.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/19/2024	ORKIN, LLC	$100.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/19/2024	ORKIN, LLC	$72.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V20024	12/19/2024	OTIS ELEVATOR COMPANY	$1075.75	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	OTIS ELEVATOR COMPANY	$837.50	CONTRACTED SERVICES; OUTSOURCED
V20025	12/19/2024	OVERDRIVE INC	$6530.20	LIBRARY BOOKS
V20026	12/19/2024	PARTS TOWN, LLC	$138.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	PARTS TOWN, LLC	$28.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	PARTS TOWN, LLC	$253.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	PARTS TOWN, LLC	$880.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	PARTS TOWN, LLC	$565.20	MAINTENANCE EQUIPMENT AND SUPPLIES
V20027	12/19/2024	PENDER'S MUSIC COMPANY	$54.00	INSTRUCTIONAL MATERIALS
	12/19/2024	PENDER'S MUSIC COMPANY	$52.00	INSTRUCTIONAL MATERIALS
	12/19/2024	PENDER'S MUSIC COMPANY	$60.00	INSTRUCTIONAL MATERIALS
	12/19/2024	PENDER'S MUSIC COMPANY	$65.00	INSTRUCTIONAL MATERIALS
V20028	12/19/2024	PETROCHOICE LLC	$3544.40	TRANSPORTATION
	12/19/2024	PETROCHOICE LLC	$525.00	TRANSPORTATION
V20029	12/19/2024	PINNACLE MEDICAL	$280.00	CONTRACTED SERVICES;

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V20029		MANAGEMENT		OUTSOURCED
	12/19/2024	PINNACLE MEDICAL MANAGEMENT	$96.00	CONTRACTED SERVICES; OUTSOURCED
V20030	12/19/2024	PREFERRED BUSINESS SOLUTIONS	$1996.80	PAPER; RELATED PRODUCTS
	12/19/2024	PREFERRED BUSINESS SOLUTIONS	$999.80	OFFICE SUPPLIES; CONSUMABLES
V20031	12/19/2024	PRO-ED INC.	$13.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/19/2024	PRO-ED INC.	$42.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/19/2024	PRO-ED INC.	$88.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/19/2024	PRO-ED INC.	$13.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/19/2024	PRO-ED INC.	$138.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V20032	12/19/2024	RIVERSIDE INSIGHTS	$26.98	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/19/2024	RIVERSIDE INSIGHTS	$269.83	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V20033	12/19/2024	ROANOKE AUTO SUPPLY LTD	$18.00	AUTOMOTIVE EQUIPMENT
	12/19/2024	ROANOKE AUTO SUPPLY LTD	$128.67	AUTOMOTIVE EQUIPMENT
V20034	12/19/2024	ROANOKE FLORIST	$15.00	FLORAL SUPPLIES
V20035	12/19/2024	RON MONTGOMERY & ASSOC INC	$69.00	APPAREL; GENERAL
	12/19/2024	RON MONTGOMERY & ASSOC INC	$77.00	APPAREL; GENERAL
	12/19/2024	RON MONTGOMERY & ASSOC INC	$1067.50	APPAREL; GENERAL
V20037	12/19/2024	LESTER EZELL RUSHIN IV	$60.00	CONTRACTED SERVICES; OUTSOURCED
V20038	12/19/2024	RYDIN DECAL CORP	$44.22	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/19/2024	RYDIN DECAL CORP	$850.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V20039	12/19/2024	SAN PEDRO BLINDS	$3895.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	SAN PEDRO BLINDS	$1888.00	CONTRACTED SERVICES; OUTSOURCED
V20040	12/19/2024	SCHOOL NURSE SUPPLY INC	$30.60	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	SCHOOL NURSE SUPPLY INC	$5.84	MEDICAL EQUIPMENT AND

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V20040				SUPPLIES
	12/19/2024	SCHOOL NURSE SUPPLY INC	$7.19	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	SCHOOL NURSE SUPPLY INC	$29.66	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	SCHOOL NURSE SUPPLY INC	$17.96	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	SCHOOL NURSE SUPPLY INC	$136.80	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	SCHOOL NURSE SUPPLY INC	$20.05	MEDICAL EQUIPMENT AND SUPPLIES
V20041	12/19/2024	SHARPSHOOTERS VIDEO PRODUCTION CO	$1599.00	CONTRACTED SERVICES; OUTSOURCED
V20043	12/19/2024	COURTNEY NICOLE SIKORA	$150.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	COURTNEY NICOLE SIKORA	$50.00	CONTRACTED SERVICES; OUTSOURCED
V20044	12/19/2024	SKC DESIGNZ LLC	$410.00	APPAREL; GENERAL
	12/19/2024	SKC DESIGNZ LLC	$138.00	APPAREL; GENERAL
V20045	12/19/2024	THE SOCCER CORNER	$49.00	ATHLETIC APPAREL
V20046	12/19/2024	SOLIANT HEALTH	$2890.00	SPECIAL EDUCATION SERVICES
	12/19/2024	SOLIANT HEALTH	$2189.25	SPECIAL EDUCATION SERVICES
	12/19/2024	SOLIANT HEALTH	$3282.48	SPECIAL EDUCATION SERVICES
V20047	12/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$677.28	TRANSPORTATION
	12/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$983.88	TRANSPORTATION
	12/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$480.78	TRANSPORTATION
	12/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	($1054.71)	TRANSPORTATION
	12/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$1117.64	TRANSPORTATION
	12/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$2109.42	TRANSPORTATION
	12/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$2800.02	TRANSPORTATION
	12/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$1054.71	TRANSPORTATION
	12/19/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	$1666.80	TRANSPORTATION
	12/19/2024	SOUTHWEST INTERNATIONAL	$2660.00	TRANSPORTATION

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V20047		TRUCKS, INC		
V20048	12/19/2024	SUNBELT POOLS, INC.	$347.50	AQUATIC EQUIPMENT & SUPPLIES
	12/19/2024	SUNBELT POOLS, INC.	$309.50	AQUATIC EQUIPMENT & SUPPLIES
	12/19/2024	SUNBELT POOLS, INC.	$342.50	AQUATIC EQUIPMENT & SUPPLIES
	12/19/2024	SUNBELT POOLS, INC.	$338.00	AQUATIC EQUIPMENT & SUPPLIES
	12/19/2024	SUNBELT POOLS, INC.	$280.00	AQUATIC EQUIPMENT & SUPPLIES
	12/19/2024	SUNBELT POOLS, INC.	$12496.95	AQUATIC EQUIPMENT & SUPPLIES
	12/19/2024	SUNBELT POOLS, INC.	$304.50	AQUATIC EQUIPMENT & SUPPLIES
V20049	12/19/2024	SUNBELT STAFFING, LLC	$1350.00	SPECIAL EDUCATION SERVICES
V20050	12/19/2024	SWEETWATER SOUND LLC	$890.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V20051	12/19/2024	TAHPERD STATE OFFICE	$490.00	MEMBERSHIPS
V20052	12/19/2024	TASBO	$420.00	STAFF DEVELOPMENT
	12/19/2024	TASBO	$495.00	STAFF DEVELOPMENT
V20053	12/19/2024	TEXAS AIR SYSTEMS LLC	$1000.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/19/2024	TEXAS AIR SYSTEMS LLC	$3500.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/19/2024	TEXAS AIR SYSTEMS LLC	$13850.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/19/2024	TEXAS AIR SYSTEMS LLC	$4035.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V20054	12/19/2024	TEXAS FIRE & CABLING	$290.00	CONTRACTED SERVICES; OUTSOURCED
V20056	12/19/2024	LANGO LLC	$75.00	CONTRACTED SERVICES; OUTSOURCED
V20057	12/19/2024	TREKORDA LLC	$62.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	TREKORDA LLC	$254.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	TREKORDA LLC	$127.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	TREKORDA LLC	$961.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	TREKORDA LLC	$403.00	CONTRACTED SERVICES; OUTSOURCED

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V20057	12/19/2024	TREKORDA LLC	$396.00	CONTRACTED SERVICES; OUTSOURCED
V20058	12/19/2024	TRIPLE-C FENCE LLC	$895.00	CONTRACTED SERVICES; OUTSOURCED
	12/19/2024	TRIPLE-C FENCE LLC	$53.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	TRIPLE-C FENCE LLC	$130.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V20059	12/19/2024	UNITED AG & TURF	$2164.87	MAINTENANCE EQUIPMENT AND SUPPLIES
V20060	12/19/2024	UNITED REFRIGERATION INC	$5474.14	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V20061	12/19/2024	UNIVERSE TECHNICAL TRANSLATION	$273.17	CONTRACTED SERVICES; OUTSOURCED
V20062	12/19/2024	GLEN WEIDEMAN	$30.00	CONTRACTED SERVICES; OUTSOURCED
V20063	12/19/2024	WESTERN-BRW PAPER CO, INC.	$1470.00	PAPER; RELATED PRODUCTS
	12/19/2024	WESTERN-BRW PAPER CO, INC.	$1680.00	PAPER; RELATED PRODUCTS
	12/19/2024	WESTERN-BRW PAPER CO, INC.	$2520.00	PAPER; RELATED PRODUCTS
V20064	12/19/2024	WILLIAM V MACGILL & CO	$2.74	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	$7.50	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	$6.47	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	$2.92	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	$10.11	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	$28.31	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	$84.54	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	$5.32	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	$8.36	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	$78.09	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	$11.22	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	$5.05	MEDICAL EQUIPMENT AND SUPPLIES

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V20064	12/19/2024	WILLIAM V MACGILL & CO	$45.02	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	$157.92	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	$21.27	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	$36.06	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	$9.34	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	$160.68	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	$157.04	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	$61.14	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	$26.58	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	$31.06	MEDICAL EQUIPMENT AND SUPPLIES
	12/19/2024	WILLIAM V MACGILL & CO	$74.54	MEDICAL EQUIPMENT AND SUPPLIES
V20065	12/19/2024	WOODARD BUILDERS SUPPLY CO	$435.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	WOODARD BUILDERS SUPPLY CO	$906.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	WOODARD BUILDERS SUPPLY CO	$4030.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V20066	12/19/2024	AMAZON.COM	$263.33	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$19.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	($111.96)	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$72.44	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/19/2024	AMAZON.COM	$111.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V20067	12/19/2024	BELL'S MUSIC SHOP INC	$70.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$75.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$65.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$160.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$80.00	MUSICAL INSTRUMENTS

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V20067	12/19/2024	BELL'S MUSIC SHOP INC	$150.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$170.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$950.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$130.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$900.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$180.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$845.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$280.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$1125.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$190.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$4590.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$9900.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$1890.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$510.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$915.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$1008.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$1500.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$540.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$1600.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$1035.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$2550.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$1650.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$2765.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$13350.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$2250.00	MUSICAL INSTRUMENTS
	12/19/2024	BELL'S MUSIC SHOP INC	$3375.00	MUSICAL INSTRUMENTS
V20068	12/19/2024	HAND2MIND	$50.99	INSTRUCTIONAL MATERIALS
V20069	12/19/2024	METEOR EDUCATION, LLC	$19982.99	FURNITURE - CLASSROOM
	12/19/2024	METEOR EDUCATION, LLC	$2398.02	FURNITURE - CLASSROOM
	12/19/2024	METEOR EDUCATION, LLC	$2797.69	FURNITURE - CLASSROOM
V20070	12/19/2024	NASCO	$11.20	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	NASCO	$3.36	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	NASCO	$21.21	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	NASCO	$6.76	INSTRUCTIONAL MATERIALS;

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V20070				SCIENCE
	12/19/2024	NASCO	$11.48	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	NASCO	$39.06	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	NASCO	$14.88	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	NASCO	$14.41	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	NASCO	$21.25	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	NASCO	$8.46	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	NASCO	$18.91	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	NASCO	$24.16	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	NASCO	$36.45	INSTRUCTIONAL MATERIALS; SCIENCE
	12/19/2024	NASCO	$13.18	INSTRUCTIONAL MATERIALS; SCIENCE
V20071	12/19/2024	REALLY GOOD STUFF	$96.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V20072	12/19/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$1155.00	CONSTRUCTION; PROFESSIONAL SERVICES
V20073	12/19/2024	BETSY ROSS FLAG GIRL INC	$488.00	INSTRUCTIONAL MATERIALS
	12/19/2024	BETSY ROSS FLAG GIRL INC	$784.00	INSTRUCTIONAL MATERIALS
V20074	12/19/2024	CAMPOS ENGINEERING INC	$142.50	CONSTRUCTION; PROFESSIONAL SERVICES
V20075	12/19/2024	GRAINGER	$584.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	GRAINGER	$116.12	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/19/2024	GRAINGER	$226.66	MAINTENANCE EQUIPMENT AND SUPPLIES
V20076	12/19/2024	IOFFICE	$65984.31	FURNITURE - OFFICE
V20077	12/19/2024	METEOR EDUCATION, LLC	$7736.95	FURNITURE - CLASSROOM
	12/19/2024	METEOR EDUCATION, LLC	($281.73)	FURNITURE - CLASSROOM
	12/19/2024	METEOR EDUCATION, LLC	$707.12	FURNITURE - CLASSROOM
	12/19/2024	METEOR EDUCATION, LLC	$1498.54	FURNITURE - CLASSROOM
	12/19/2024	METEOR EDUCATION, LLC	$21.39	FURNITURE - CLASSROOM
	12/19/2024	METEOR EDUCATION, LLC	$2599.20	FURNITURE - CLASSROOM

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V20077	12/19/2024	METEOR EDUCATION, LLC	$454.86	FURNITURE - CLASSROOM
	12/19/2024	METEOR EDUCATION, LLC	$7808.41	FURNITURE - CLASSROOM
	12/19/2024	METEOR EDUCATION, LLC	$5537.12	FURNITURE - CLASSROOM
	12/19/2024	METEOR EDUCATION, LLC	$8668.75	FURNITURE - CLASSROOM
	12/19/2024	METEOR EDUCATION, LLC	$2425.67	FURNITURE - CLASSROOM
	12/19/2024	METEOR EDUCATION, LLC	$6975.75	FURNITURE - CLASSROOM
	12/19/2024	METEOR EDUCATION, LLC	$12941.44	FURNITURE - CLASSROOM
V20078	12/19/2024	MULTIVISTA	$1555.58	CONSTRUCTION
	12/19/2024	MULTIVISTA	$600.00	CONSTRUCTION
V20079	12/19/2024	RED RIVER TECHNOLOGY LLC	$32074.20	COMPUTER; NETWORK
	12/19/2024	RED RIVER TECHNOLOGY LLC	$3205.00	COMPUTER; NETWORK
V20080	12/19/2024	SEON SYSTEM SALES INC	$22451.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/19/2024	SEON SYSTEM SALES INC	$3692.30	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/19/2024	SEON SYSTEM SALES INC	$7856.44	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/19/2024	SEON SYSTEM SALES INC	$429.09	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/19/2024	SEON SYSTEM SALES INC	$35378.49	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/19/2024	SEON SYSTEM SALES INC	$70.57	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/19/2024	SEON SYSTEM SALES INC	$1292.02	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/19/2024	SEON SYSTEM SALES INC	$5818.11	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V20081	12/19/2024	SUPERIOR FIBER & DATA SVCS INC	$168972.47	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/19/2024	SUPERIOR FIBER & DATA SVCS INC	$4723.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V20082	12/19/2024	ABERNATHY ROEDER BOYD & HULLETT PC	$82.50	CONSTRUCTION; PROFESSIONAL SERVICES
V20083	12/19/2024	HAND2MIND	$50.99	INSTRUCTIONAL MATERIALS
V20084	12/19/2024	HUCKABEE & ASSOCIATES INC.	$69186.47	CONSTRUCTION; PROFESSIONAL SERVICES
	12/19/2024	HUCKABEE & ASSOCIATES INC.	$1409.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/19/2024	HUCKABEE & ASSOCIATES INC.	$124790.57	CONSTRUCTION; PROFESSIONAL SERVICES
	12/19/2024	HUCKABEE & ASSOCIATES INC.	$39085.00	CONSTRUCTION; PROFESSIONAL

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V20084				SERVICES
V20085	12/19/2024	MULTIVISTA	$1826.39	CONSTRUCTION
	12/19/2024	MULTIVISTA	$487.00	CONSTRUCTION
	12/19/2024	MULTIVISTA	$1200.00	CONSTRUCTION
	12/19/2024	MULTIVISTA	$698.31	CONSTRUCTION
	12/19/2024	MULTIVISTA	$744.03	CONSTRUCTION
V20086	12/19/2024	SUPERIOR FIBER & DATA SVCS INC	$49638.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V20087	01/13/2025	A.M. DESIGNS, LLC	$4500.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/13/2025	A.M. DESIGNS, LLC	$400.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/13/2025	A.M. DESIGNS, LLC	$4000.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V20089	01/13/2025	ABM EDUCATION SERVICES LLC	$1425.00	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$9454.48	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$598.84	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$3329.54	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$2058.67	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$8864.96	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$14886.61	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$414.87	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$14296.09	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$11076.50	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$1725.15	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$12115.15	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$8678.32	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$11410.52	CONTRACTED SERVICES; OUTSOURCED

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V20089	01/13/2025	ABM EDUCATION SERVICES LLC	$15386.14	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$471.75	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$15369.84	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$13307.51	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$5401.68	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$15048.46	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$15525.20	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$15110.84	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$29367.84	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$15341.23	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$17024.96	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$14418.18	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$15566.62	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$15394.62	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$16705.08	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$15703.69	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$15646.97	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$16413.48	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$97292.18	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$34139.24	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$81772.47	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$16475.19	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20089	01/13/2025	ABM EDUCATION SERVICES LLC	$27535.56	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$26337.39	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$31987.92	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$102833.92	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ABM EDUCATION SERVICES LLC	$27999.33	CONTRACTED SERVICES; OUTSOURCED
V20090	01/13/2025	ARIELLE ABRAMOVICH	$81.67	TRAVEL SERVICES
V20091	01/13/2025	ACCOUNTABLE HEALTHCARE STAFFING	$2163.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/13/2025	ACCOUNTABLE HEALTHCARE STAFFING	$2457.00	SPECIAL EDUCATION SERVICES
	01/13/2025	ACCOUNTABLE HEALTHCARE STAFFING	$1900.00	SPECIAL EDUCATION SERVICES
	01/13/2025	ACCOUNTABLE HEALTHCARE STAFFING	$3360.00	SPECIAL EDUCATION SERVICES
	01/13/2025	ACCOUNTABLE HEALTHCARE STAFFING	$2077.00	SPECIAL EDUCATION SERVICES
V20093	01/13/2025	AIRCO GASES SOUTHWEST, LLC	$4485.90	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	AIRCO GASES SOUTHWEST, LLC	$588.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AIRCO GASES SOUTHWEST, LLC	$344.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AIRCO GASES SOUTHWEST, LLC	$422.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V20094	01/13/2025	AMAZON.COM	$5.72	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	AMAZON.COM	$1.40	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	AMAZON.COM	$4.29	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$4.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$3.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$5.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$5.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$2.29	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V20094	01/13/2025	AMAZON.COM	$6.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$8.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$5.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$4.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$4.02	MEDICAL EQUIPMENT AND SUPPLIES
	01/13/2025	AMAZON.COM	$7.91	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$6.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$6.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$8.99	FLORAL SUPPLIES
	01/13/2025	AMAZON.COM	$9.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$5.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$6.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$6.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$9.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$7.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$12.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$6.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$6.89	MEDICAL EQUIPMENT AND SUPPLIES
	01/13/2025	AMAZON.COM	$6.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$9.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20094	01/13/2025	AMAZON.COM	$7.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$10.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$12.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$15.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$7.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$8.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$7.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$15.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$8.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$11.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$13.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$21.44	OFFICE SUPPLIES; CONSUMABLES
	01/13/2025	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$12.39	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$8.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$15.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$11.21	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$12.99	COMPUTER; PERIPHERALS
	01/13/2025	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$34.99	OFFICE SUPPLIES; CONSUMABLES
	01/13/2025	AMAZON.COM	$18.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/13/2025	AMAZON.COM	$12.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20094	01/13/2025	AMAZON.COM	$11.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$19.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$14.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$18.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$19.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$43.19	OFFICE SUPPLIES; CONSUMABLES
	01/13/2025	AMAZON.COM	$15.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$21.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$12.21	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$21.39	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$18.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$27.31	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$20.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$47.99	OFFICE SUPPLIES; CONSUMABLES
	01/13/2025	AMAZON.COM	$25.27	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$28.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$12.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$33.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$26.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$28.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$23.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$34.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20094	01/13/2025	AMAZON.COM	$29.98	OFFICE SUPPLIES; CONSUMABLES
	01/13/2025	AMAZON.COM	$99.59	OFFICE SUPPLIES; CONSUMABLES
	01/13/2025	AMAZON.COM	$17.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$41.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$51.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$102.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$25.59	OFFICE SUPPLIES; CONSUMABLES
	01/13/2025	AMAZON.COM	$27.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	01/13/2025	AMAZON.COM	$38.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/13/2025	AMAZON.COM	$39.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V20095	01/13/2025	AMERICAN AGRO PRODUCTS	$647.05	FLORAL SUPPLIES
	01/13/2025	AMERICAN AGRO PRODUCTS	$336.80	FLORAL SUPPLIES
	01/13/2025	AMERICAN AGRO PRODUCTS	$165.80	FLORAL SUPPLIES
	01/13/2025	AMERICAN AGRO PRODUCTS	$534.66	FLORAL SUPPLIES
V20096	01/13/2025	PROSHRED DFW	$70.00	CONTRACTED SERVICES; OUTSOURCED
V20098	01/13/2025	ARAMARK INC	$459787.09	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ARAMARK INC	$771903.01	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ARAMARK INC	$822042.53	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	ARAMARK INC	$1179433.83	CONTRACTED SERVICES; OUTSOURCED
V20099	01/13/2025	SHANNON PAIGE ASH	$124.62	TRAVEL SERVICES
V20100	01/13/2025	B&H PHOTO VIDEO	$899.25	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V20101	01/13/2025	DARIEN BARTON	$90.00	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	DARIEN BARTON	$300.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20101	01/13/2025	DARIEN BARTON	$100.00	CONTRACTED SERVICES; OUTSOURCED
V20102	01/13/2025	BELL'S MUSIC SHOP INC	$165.00	MUSICAL INSTRUMENTS
	01/13/2025	BELL'S MUSIC SHOP INC	$45.00	MUSICAL INSTRUMENTS
	01/13/2025	BELL'S MUSIC SHOP INC	$52.00	MUSICAL INSTRUMENTS
	01/13/2025	BELL'S MUSIC SHOP INC	$50.00	MUSICAL INSTRUMENTS
	01/13/2025	BELL'S MUSIC SHOP INC	$84.00	MUSICAL INSTRUMENTS
	01/13/2025	BELL'S MUSIC SHOP INC	$110.00	MUSICAL INSTRUMENTS
	01/13/2025	BELL'S MUSIC SHOP INC	$240.00	MUSICAL INSTRUMENTS
	01/13/2025	BELL'S MUSIC SHOP INC	$36.00	MUSICAL INSTRUMENTS
	01/13/2025	BELL'S MUSIC SHOP INC	$385.00	MUSICAL INSTRUMENTS
	01/13/2025	BELL'S MUSIC SHOP INC	$181.50	MUSICAL INSTRUMENTS
V20103	01/13/2025	BLACK CREEK K9 SERVICES LLC	$600.00	CONTRACTED SERVICES; OUTSOURCED
V20104	01/13/2025	BLICK ART MATERIALS LLC	$14.16	ART EQUIPMENT AND SUPPLIES
V20105	01/13/2025	BOUND TO STAY BOUND BOOKS	$481.22	LIBRARY BOOKS
	01/13/2025	BOUND TO STAY BOUND BOOKS	$4.40	LIBRARY BOOKS
	01/13/2025	BOUND TO STAY BOUND BOOKS	$85.83	LIBRARY BOOKS
V20106	01/13/2025	CYNTHIA R. BOYD	$1593.75	CONTRACTED SERVICES; OUTSOURCED
V20107	01/13/2025	BSN SPORTS LLC	$48.00	ATHLETIC; TRAINING SUPPLIES
V20108	01/13/2025	CARRIE BUNCE	$95.81	TRAVEL SERVICES
V20110	01/13/2025	BUSINESS ESSENTIALS	$5.39	OFFICE SUPPLIES; CONSUMABLES
	01/13/2025	BUSINESS ESSENTIALS	$38.98	PAPER; RELATED PRODUCTS
	01/13/2025	BUSINESS ESSENTIALS	$8.46	OFFICE SUPPLIES; CONSUMABLES
	01/13/2025	BUSINESS ESSENTIALS	$8.79	OFFICE SUPPLIES; CONSUMABLES
	01/13/2025	BUSINESS ESSENTIALS	$257.00	PRINTING SERVICES
	01/13/2025	BUSINESS ESSENTIALS	$5.36	OFFICE SUPPLIES; CONSUMABLES
	01/13/2025	BUSINESS ESSENTIALS	$6.76	OFFICE SUPPLIES; CONSUMABLES
	01/13/2025	BUSINESS ESSENTIALS	$8.99	OFFICE SUPPLIES; CONSUMABLES
	01/13/2025	BUSINESS ESSENTIALS	$13.74	OFFICE SUPPLIES; CONSUMABLES
	01/13/2025	BUSINESS ESSENTIALS	$6.29	OFFICE SUPPLIES; CONSUMABLES

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V20110	01/13/2025	BUSINESS ESSENTIALS	$19.41	OFFICE SUPPLIES; CONSUMABLES
	01/13/2025	BUSINESS ESSENTIALS	$64.70	JANITORIAL EQUIPMENT AND SUPPLIES
	01/13/2025	BUSINESS ESSENTIALS	$92.31	OFFICE SUPPLIES; CONSUMABLES
	01/13/2025	BUSINESS ESSENTIALS	$13.62	OFFICE SUPPLIES; CONSUMABLES
	01/13/2025	BUSINESS ESSENTIALS	$60.72	OFFICE SUPPLIES; CONSUMABLES
V20111	01/13/2025	C C CREATIONS	$204.85	APPAREL; GENERAL
	01/13/2025	C C CREATIONS	$51.60	APPAREL; GENERAL
	01/13/2025	C C CREATIONS	$68.50	APPAREL; GENERAL
	01/13/2025	C C CREATIONS	$29.00	APPAREL; GENERAL
	01/13/2025	C C CREATIONS	$23.75	APPAREL; GENERAL
	01/13/2025	C C CREATIONS	$120.50	APPAREL; GENERAL
	01/13/2025	C C CREATIONS	$96.40	APPAREL; GENERAL
V20112	01/13/2025	JEFFREY STEVEN CALE	$117.05	TRAVEL SERVICES
V20113	01/13/2025	CANON FINANCIAL SERVICES INC	$1125.75	COPY MACHINES
V20114	01/13/2025	CAROLINA BIOLOGICAL SUPPLY CO	$528.02	OFFICE SUPPLIES; CONSUMABLES
V20115	01/13/2025	LILIANA M CASTILLO	$122.61	TRAVEL SERVICES
V20116	01/13/2025	CDW GOVERNMENT INC	$171.76	COMPUTER SUPPLIES
	01/13/2025	CDW GOVERNMENT INC	$44.99	OFFICE SUPPLIES; CONSUMABLES
V20117	01/13/2025	ADAM ROBERT CHAZARRETA	$94.27	TRAVEL SERVICES
V20118	01/13/2025	WILLIAM CLOUD	$225.00	CONTRACTED SERVICES; OUTSOURCED
V20119	01/13/2025	COLONIAL OIL INDUSTRIES	$20828.15	FUEL
V20120	01/13/2025	CADEN COOK	$420.00	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	CADEN COOK	$650.00	CONTRACTED SERVICES; OUTSOURCED
V20121	01/13/2025	CONSUELO A COPPI	$8.71	TRAVEL SERVICES
	01/13/2025	CONSUELO A COPPI	$15.61	TRAVEL SERVICES
V20122	01/13/2025	KAYLA MARIE COSER	$68.68	TRAVEL SERVICES
V20123	01/13/2025	JACKSON COURTRIGHT	$90.00	CONTRACTED SERVICES; OUTSOURCED
V20124	01/13/2025	CHANDLER CRAVEY	$65.53	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20125	01/13/2025	D & L ENTERTAINMENT SERVICES	$92.00	CONTRACTED SERVICES; OUTSOURCED
V20126	01/13/2025	KATHERINE DANIELS	$40.67	TRAVEL SERVICES
V20127	01/13/2025	NANCY J DAVIS	$74.10	TRAVEL SERVICES
V20128	01/13/2025	BENJAMIN NICHOLAS DAVISSON	$149.01	TRAVEL SERVICES
V20129	01/13/2025	DELL MARKETING LP	$420.00	COMPUTER HARDWARE
	01/13/2025	DELL MARKETING LP	$4403.12	COMPUTER; PERIPHERALS
V20130	01/13/2025	RANDY J DRIESENGA, II	$140.00	CONTRACTED SERVICES; OUTSOURCED
V20131	01/13/2025	CHELSEA DULLYE	$21.57	TRAVEL SERVICES
V20132	01/13/2025	DUNAWAY ASSOCIATES, LP	$9000.00	CONSTRUCTION; PROFESSIONAL SERVICES
V20133	01/13/2025	EASY RAISER	$132.00	APPAREL; GENERAL
	01/13/2025	EASY RAISER	$66.00	APPAREL; GENERAL
	01/13/2025	EASY RAISER	$176.00	APPAREL; GENERAL
	01/13/2025	EASY RAISER	$396.00	APPAREL; GENERAL
V20134	01/13/2025	EDUCATION SERVICE CENTER REGION IV	$110.00	STAFF DEVELOPMENT
	01/13/2025	EDUCATION SERVICE CENTER REGION IV	$55.00	STAFF DEVELOPMENT
V20135	01/13/2025	AUDREY EGGLESTON	$54.54	TRAVEL SERVICES
V20136	01/13/2025	EINSTEIN SPEECH THERAPY, LLC	$1256.25	SPECIAL EDUCATION SERVICES
	01/13/2025	EINSTEIN SPEECH THERAPY, LLC	$1443.75	SPECIAL EDUCATION SERVICES
V20137	01/13/2025	CYNTHIA XOCHIL ELLIOTT	$97.28	TRAVEL SERVICES
	01/13/2025	CYNTHIA XOCHIL ELLIOTT	$76.38	TRAVEL SERVICES
V20138	01/13/2025	KATHERINE LEA ELLIS	$143.31	TRAVEL SERVICES
V20139	01/13/2025	EAN SERVICES, LLC	$168.40	TRAVEL SERVICES
V20140	01/13/2025	EVERDRIVEN TECHNOLOGIES, LLC	$17847.42	CONTRACTED SERVICES; OUTSOURCED
V20141	01/13/2025	FUN AND FUNCTION	$8.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/13/2025	FUN AND FUNCTION	$82.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/13/2025	FUN AND FUNCTION	$67.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/13/2025	FUN AND FUNCTION	$10.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V20142	01/13/2025	JASON DANIEL GAMDYSEY	$7.91	TRAVEL SERVICES

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V20142	01/13/2025	JASON DANIEL GAMDYSEY	$46.43	TRAVEL SERVICES
V20143	01/13/2025	GAME ONE	$192.00	ATHLETIC APPAREL
	01/13/2025	GAME ONE	$312.00	ATHLETIC APPAREL
	01/13/2025	GAME ONE	$136.00	ATHLETIC APPAREL
	01/13/2025	GAME ONE	$248.00	ATHLETIC APPAREL
	01/13/2025	GAME ONE	$425.00	ATHLETIC; TRAINING SUPPLIES
	01/13/2025	GAME ONE	$360.00	ATHLETIC; TRAINING SUPPLIES
	01/13/2025	GAME ONE	$59.00	ATHLETIC APPAREL
	01/13/2025	GAME ONE	$435.00	ATHLETIC APPAREL
	01/13/2025	GAME ONE	$232.00	ATHLETIC APPAREL
	01/13/2025	GAME ONE	$3300.00	ATHLETIC; TRAINING SUPPLIES
	01/13/2025	GAME ONE	$160.00	ATHLETIC APPAREL
	01/13/2025	GAME ONE	$1035.00	ATHLETIC APPAREL
	01/13/2025	GAME ONE	$96.00	ATHLETIC APPAREL
	01/13/2025	GAME ONE	$966.00	ATHLETIC APPAREL
V20144	01/13/2025	SHANNON GIBSON	$42.75	TRAVEL SERVICES
V20145	01/13/2025	SUSAN M GIDEON	$148.07	TRAVEL SERVICES
V20146	01/13/2025	KAYLA MARGUERITE WOOD	$29.75	TRAVEL SERVICES
V20147	01/13/2025	GPS INSIGHT LLC	$2260.85	AUTOMOTIVE SERVICES
V20148	01/13/2025	GRACENOTES LLC	$378.00	SUBSCRIPTIONS
V20149	01/13/2025	ARIEL LEIGH GRECO	$37.79	TRAVEL SERVICES
V20150	01/13/2025	PAULA FRANCES GREGORY	$108.67	TRAVEL SERVICES
V20151	01/13/2025	GROGGY DOG SPORTSWEAR	$39.45	APPAREL; GENERAL
	01/13/2025	GROGGY DOG SPORTSWEAR	$26.30	APPAREL; GENERAL
	01/13/2025	GROGGY DOG SPORTSWEAR	$32.00	APPAREL; GENERAL
	01/13/2025	GROGGY DOG SPORTSWEAR	$64.00	APPAREL; GENERAL
	01/13/2025	GROGGY DOG SPORTSWEAR	$48.00	APPAREL; GENERAL
	01/13/2025	GROGGY DOG SPORTSWEAR	$13.15	APPAREL; GENERAL
	01/13/2025	GROGGY DOG SPORTSWEAR	$40.00	APPAREL; GENERAL
	01/13/2025	GROGGY DOG SPORTSWEAR	$16.00	APPAREL; GENERAL
	01/13/2025	GROGGY DOG SPORTSWEAR	$56.00	APPAREL; GENERAL
	01/13/2025	GROGGY DOG SPORTSWEAR	$52.60	APPAREL; GENERAL
V20152	01/13/2025	KIMBERLY JAN GUENTHER	$1430.00	SPECIAL EDUCATION SERVICES
V20153	01/13/2025	AUSTIN JAMES GULLEY	$110.75	TRAVEL SERVICES
V20154	01/13/2025	THE HAPPY CHEF INC	$11.90	APPAREL; GENERAL
	01/13/2025	THE HAPPY CHEF INC	$9.98	APPAREL; GENERAL

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V20154	01/13/2025	THE HAPPY CHEF INC	$4.99	APPAREL; GENERAL
	01/13/2025	THE HAPPY CHEF INC	$14.97	APPAREL; GENERAL
	01/13/2025	THE HAPPY CHEF INC	$19.96	APPAREL; GENERAL
	01/13/2025	THE HAPPY CHEF INC	$5.95	APPAREL; GENERAL
	01/13/2025	THE HAPPY CHEF INC	$21.95	APPAREL; GENERAL
	01/13/2025	THE HAPPY CHEF INC	$17.90	APPAREL; GENERAL
	01/13/2025	THE HAPPY CHEF INC	$20.95	APPAREL; GENERAL
	01/13/2025	THE HAPPY CHEF INC	$39.90	APPAREL; GENERAL
	01/13/2025	THE HAPPY CHEF INC	$8.95	APPAREL; GENERAL
	01/13/2025	THE HAPPY CHEF INC	$17.85	APPAREL; GENERAL
	01/13/2025	THE HAPPY CHEF INC	$22.95	APPAREL; GENERAL
	01/13/2025	THE HAPPY CHEF INC	$26.85	APPAREL; GENERAL
	01/13/2025	THE HAPPY CHEF INC	$33.75	APPAREL; GENERAL
	01/13/2025	THE HAPPY CHEF INC	$35.80	APPAREL; GENERAL
	01/13/2025	THE HAPPY CHEF INC	$23.80	APPAREL; GENERAL
	01/13/2025	THE HAPPY CHEF INC	$59.85	APPAREL; GENERAL
	01/13/2025	THE HAPPY CHEF INC	$37.90	APPAREL; GENERAL
	01/13/2025	THE HAPPY CHEF INC	$75.80	APPAREL; GENERAL
V20155	01/13/2025	BETH M HARMON	$11.59	TRAVEL SERVICES
	01/13/2025	BETH M HARMON	$17.15	TRAVEL SERVICES
V20156	01/13/2025	SARAH ANN HARPER	$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V20157	01/13/2025	MEGGEN SMILEY HEISSERER	$52.33	TRAVEL SERVICES
V20158	01/13/2025	MICHAEL DAVID HENNESSY	$88.78	TRAVEL SERVICES
V20159	01/13/2025	JENNA ELIZABETH HENRY	$480.00	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	JENNA ELIZABETH HENRY	$100.00	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	JENNA ELIZABETH HENRY	$150.00	CONTRACTED SERVICES; OUTSOURCED
V20160	01/13/2025	IOFFICE	$14.00	PRINTING SERVICES
	01/13/2025	IOFFICE	$15.00	PRINTING SERVICES
	01/13/2025	IOFFICE	$775.00	PRINTING SERVICES
	01/13/2025	IOFFICE	$325.30	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	01/13/2025	IOFFICE	$1188.95	PRINTING SERVICES
	01/13/2025	IOFFICE	$185.00	PRINTING SERVICES

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V20160	01/13/2025	IOFFICE	$63.00	PRINTING SERVICES
	01/13/2025	IOFFICE	$60.00	PRINTING SERVICES
	01/13/2025	IOFFICE	$594.00	FURNITURE - OFFICE
	01/13/2025	IOFFICE	$193.55	PRINTING SERVICES
	01/13/2025	IOFFICE	$780.00	PRINTING SERVICES
	01/13/2025	IOFFICE	$1798.00	FURNITURE - OFFICE
	01/13/2025	IOFFICE	$1289.00	FURNITURE - OFFICE
V20161	01/13/2025	J.W. PEPPER & SONS INC.	$33.90	INSTRUCTIONAL MATERIALS
V20162	01/13/2025	JD PALATINE, LLC	$484.90	CONTRACTED SERVICES; OUTSOURCED
V20163	01/13/2025	LANDRA GAYLE JENKINS	$85.89	TRAVEL SERVICES
V20165	01/13/2025	JET SECURITY, LLC	$870.00	CONTRACTED SERVICES; OUTSOURCED
V20166	01/13/2025	JK CUSTOM APPAREL MARKETING DESIGNS	$5.00	APPAREL; GENERAL
	01/13/2025	JK CUSTOM APPAREL MARKETING DESIGNS	$852.72	APPAREL; GENERAL
V20167	01/13/2025	DEBORAH K JOHNSON	$6900.00	SPECIAL EDUCATION SERVICES
V20168	01/13/2025	AUNDRA LOIS JOYCE	$7.91	TRAVEL SERVICES
V20170	01/13/2025	LAURA Y KOEHLER	$60.03	TRAVEL SERVICES
	01/13/2025	LAURA Y KOEHLER	$42.50	TRAVEL SERVICES
V20171	01/13/2025	RUTH MARGARET KOONCE	$163.21	TRAVEL SERVICES
V20172	01/13/2025	KR SPEECH SERVICES, LLC	$480.00	SPECIAL EDUCATION SERVICES
	01/13/2025	KR SPEECH SERVICES, LLC	$1000.00	SPECIAL EDUCATION SERVICES
	01/13/2025	KR SPEECH SERVICES, LLC	$240.00	SPECIAL EDUCATION SERVICES
	01/13/2025	KR SPEECH SERVICES, LLC	$960.00	SPECIAL EDUCATION SERVICES
	01/13/2025	KR SPEECH SERVICES, LLC	$680.00	SPECIAL EDUCATION SERVICES
	01/13/2025	KR SPEECH SERVICES, LLC	$1600.00	SPECIAL EDUCATION SERVICES
	01/13/2025	KR SPEECH SERVICES, LLC	$1040.00	SPECIAL EDUCATION SERVICES
V20173	01/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$75.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$151.05	OFFICE EQUIPMENT
	01/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$217.55	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$170.05	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V20174	01/13/2025	MEGAN LANGFORD	$1000.00	CONTRACTED SERVICES; OUTSOURCED

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V20175	01/13/2025	SHERRY DARLENE LAWSON	$138.09	TRAVEL SERVICES
V20176	01/13/2025	LAYNES KICKIN CHICKEN, LLC	$120.00	CATERING SERVICES
V20177	01/13/2025	LENNOX INDUSTRIES INC	$4702.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/13/2025	LENNOX INDUSTRIES INC	$1006.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/13/2025	LENNOX INDUSTRIES INC	$115.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/13/2025	LENNOX INDUSTRIES INC	$4445.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V20178	01/13/2025	ANDREW LONGWORTH	$29.28	TRAVEL SERVICES
V20179	01/13/2025	MACKIN EDUCATIONAL RESOURCES	$41.46	LIBRARY BOOKS
	01/13/2025	MACKIN EDUCATIONAL RESOURCES	$40.48	LIBRARY BOOKS
	01/13/2025	MACKIN EDUCATIONAL RESOURCES	$29.19	LIBRARY BOOKS
	01/13/2025	MACKIN EDUCATIONAL RESOURCES	$41.83	LIBRARY BOOKS
	01/13/2025	MACKIN EDUCATIONAL RESOURCES	$7.96	LIBRARY BOOKS
	01/13/2025	MACKIN EDUCATIONAL RESOURCES	$70.90	LIBRARY BOOKS
	01/13/2025	MACKIN EDUCATIONAL RESOURCES	$36.55	LIBRARY BOOKS
V20180	01/13/2025	MATHWARM-UPS.COM	$795.00	OFFICE SUPPLIES; CONSUMABLES
V20182	01/13/2025	VICKY MCCUNE	$112.43	TRAVEL SERVICES
V20183	01/13/2025	CYNTHIA F METTING	$142.71	TRAVEL SERVICES
V20184	01/13/2025	TAMERA S. MOORE	$225.00	CONTRACTED SERVICES; OUTSOURCED
V20186	01/13/2025	MR JIMS PIZZA HASLET # 0088	$182.12	CATERING SERVICES
	01/13/2025	MR JIMS PIZZA HASLET # 0088	$182.13	CATERING SERVICES
V20187	01/13/2025	NATIONAL RECRUITING CONSULTANTS	$3112.50	SPECIAL EDUCATION SERVICES
	01/13/2025	NATIONAL RECRUITING CONSULTANTS	$2232.58	SPECIAL EDUCATION SERVICES
	01/13/2025	NATIONAL RECRUITING CONSULTANTS	$2656.00	SPECIAL EDUCATION SERVICES
	01/13/2025	NATIONAL RECRUITING CONSULTANTS	$2490.00	SPECIAL EDUCATION SERVICES
	01/13/2025	NATIONAL RECRUITING	$3320.00	SPECIAL EDUCATION SERVICES

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V20187		CONSULTANTS		
	01/13/2025	NATIONAL RECRUITING CONSULTANTS	$2941.50	SPECIAL EDUCATION SERVICES
V20188	01/13/2025	ROSA O'BOYLE	$44.56	TRAVEL SERVICES
V20190	01/13/2025	LAURA MARIE PENDER	$19.36	MAIL ROOM EQUIPMENT AND SUPPLIES
V20191	01/13/2025	PINNACLE MEDICAL MANAGEMENT	$210.00	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	PINNACLE MEDICAL MANAGEMENT	$48.00	CONTRACTED SERVICES; OUTSOURCED
V20192	01/13/2025	LAUREN POPE	$237.50	CONTRACTED SERVICES; OUTSOURCED
V20193	01/13/2025	PRECISION BUSINESS MACHINES	$378.00	OFFICE SUPPLIES; CONSUMABLES
V20194	01/13/2025	PREMIERE INSTALL MOVERS LLC	$687.30	CONTRACTED SERVICES; OUTSOURCED
	01/13/2025	PREMIERE INSTALL MOVERS LLC	$1076.70	CONTRACTED SERVICES; OUTSOURCED
V20195	01/13/2025	RAPTOR TECHNOLOGIES	$165.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V20196	01/13/2025	REECE PLUMBING	$142.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/13/2025	REECE PLUMBING	$2450.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/13/2025	REECE PLUMBING	($1168.25)	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/13/2025	REECE PLUMBING	$481.98	MAINTENANCE EQUIPMENT AND SUPPLIES
V20197	01/13/2025	RELX INC	$286.00	SUBSCRIPTIONS
V20198	01/13/2025	RESULTS COACHING GLOBAL, LLC	$2250.00	CONTRACTED SERVICES; OUTSOURCED
V20199	01/13/2025	RIVERSIDE INSIGHTS	$2214.90	INSTRUCTIONAL MATERIALS
	01/13/2025	RIVERSIDE INSIGHTS	$14237.50	INSTRUCTIONAL MATERIALS
V20200	01/13/2025	JESSICA A RUETER PHD	$2475.00	SPECIAL EDUCATION SERVICES
V20201	01/13/2025	SCHOOL SPECIALTY, LLC	$74.87	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/13/2025	SCHOOL SPECIALTY, LLC	$147.02	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/13/2025	SCHOOL SPECIALTY, LLC	$44.65	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/13/2025	SCHOOL SPECIALTY, LLC	$122.70	OFFICE SUPPLIES; CONSUMABLES

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V20201	01/13/2025	SCHOOL SPECIALTY, LLC	$228.79	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V20202	01/13/2025	DARLENE SEEGER	$5931.25	SPECIAL EDUCATION SERVICES
V20203	01/13/2025	SHANER SPEECH PATHOLOGY, PLLC	$6435.00	SPECIAL EDUCATION SERVICES
V20204	01/13/2025	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$8609.22	COMPUTER SOFTWARE
	01/13/2025	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$8609.18	COMPUTER SOFTWARE
V20205	01/13/2025	ANNIE SIGLER	$11.26	TRAVEL SERVICES
V20206	01/13/2025	SOLIANT HEALTH	$2592.50	SPECIAL EDUCATION SERVICES
	01/13/2025	SOLIANT HEALTH	$2392.99	SPECIAL EDUCATION SERVICES
	01/13/2025	SOLIANT HEALTH	$2124.62	SPECIAL EDUCATION SERVICES
	01/13/2025	SOLIANT HEALTH	$2890.00	SPECIAL EDUCATION SERVICES
	01/13/2025	SOLIANT HEALTH	$3265.99	SPECIAL EDUCATION SERVICES
	01/13/2025	SOLIANT HEALTH	$2415.13	SPECIAL EDUCATION SERVICES
V20207	01/13/2025	THE STEPPING STONES GROUP, LLC	$6400.00	SPECIAL EDUCATION SERVICES
V20208	01/13/2025	SUNBELT STAFFING, LLC	$1710.00	SPECIAL EDUCATION SERVICES
	01/13/2025	SUNBELT STAFFING, LLC	$2070.00	SPECIAL EDUCATION SERVICES
V20209	01/13/2025	SUPERIOR FIBER & DATA SVCS INC	$497.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/13/2025	SUPERIOR FIBER & DATA SVCS INC	$37.67	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/13/2025	SUPERIOR FIBER & DATA SVCS INC	$415.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/13/2025	SUPERIOR FIBER & DATA SVCS INC	$87.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/13/2025	SUPERIOR FIBER & DATA SVCS INC	$188.37	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/13/2025	SUPERIOR FIBER & DATA SVCS INC	$1298.70	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V20210	01/13/2025	SWEET PIPES LLC	$396.00	MUSICAL INSTRUMENTS
V20211	01/13/2025	SYSCO NORTH TEXAS	$1203.64	FOOD ITEMS - GROCERY ITEMS
	01/13/2025	SYSCO NORTH TEXAS	$18.06	PAPER; RELATED PRODUCTS
	01/13/2025	SYSCO NORTH TEXAS	($77.97)	PAPER; RELATED PRODUCTS
	01/13/2025	SYSCO NORTH TEXAS	($9.16)	PAPER; RELATED PRODUCTS
	01/13/2025	SYSCO NORTH TEXAS	$153.67	PAPER; RELATED PRODUCTS
V20212	01/13/2025	WHITNEY MARIE TOOKE	$20.64	TRAVEL SERVICES
V20213	01/13/2025	LANGO LLC	$128.00	SPECIAL EDUCATION SERVICES

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V20213	01/13/2025	LANGO LLC	$190.80	SPECIAL EDUCATION SERVICES
	01/13/2025	LANGO LLC	$237.00	SPECIAL EDUCATION SERVICES
V20214	01/13/2025	UNITED AG & TURF	$188.17	MAINTENANCE EQUIPMENT AND SUPPLIES
V20215	01/13/2025	UNIVERSE TECHNICAL TRANSLATION	$1743.75	CONTRACTED SERVICES; OUTSOURCED
V20216	01/13/2025	KENDRA VAUGHN	$1105.00	SPECIAL EDUCATION SERVICES
V20217	01/13/2025	VST SERVICES, LP	$800.00	COMPUTER; NETWORK
V20218	01/13/2025	ELIZABETH GRACE WALLACE	$60.37	TRAVEL SERVICES
V20219	01/13/2025	MERRIE L YOUNG WATSON	$3168.00	SPECIAL EDUCATION SERVICES
V20220	01/13/2025	KERRY ANN SMITH WATTS	$2255.00	SPECIAL EDUCATION SERVICES
V20221	01/13/2025	NICOLE M WEBB	$86.16	TRAVEL SERVICES
V20222	01/13/2025	WESTERN PSYCHOLOGICAL SERVICE	$10.40	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	01/13/2025	WESTERN PSYCHOLOGICAL SERVICE	$104.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V20223	01/13/2025	WESTERN-BRW PAPER CO, INC.	$1890.00	PAPER; RELATED PRODUCTS
V20224	01/13/2025	LAURA WHITE	$64.72	TRAVEL SERVICES
V20225	01/13/2025	WILLSCOT MOBILE MINI	$141.25	RENTALS
V20226	01/13/2025	ZAYO GROUP LLC	$6590.60	UTILITY SERVICES
V20227	01/13/2025	LEARNING WITHOUT TEARS	$1644.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	01/13/2025	LEARNING WITHOUT TEARS	$2000.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	01/13/2025	LEARNING WITHOUT TEARS	$141.90	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V20228	01/13/2025	DELL MARKETING LP	$730.50	COMPUTER; PERIPHERALS
	01/13/2025	DELL MARKETING LP	$88500.00	COMPUTER; PERIPHERALS
V20229	01/13/2025	FAST SIGNS OF FORT WORTH	$2543.00	PRINTING SERVICES
V20230	01/13/2025	HUCKABEE & ASSOCIATES INC.	$1869.67	CONSTRUCTION; PROFESSIONAL SERVICES
	01/13/2025	HUCKABEE & ASSOCIATES INC.	$48231.32	CONSTRUCTION; PROFESSIONAL SERVICES
V20231	01/13/2025	METEOR EDUCATION, LLC	$909.72	FURNITURE - CLASSROOM
	01/13/2025	METEOR EDUCATION, LLC	$453.99	FURNITURE - CLASSROOM
	01/13/2025	METEOR EDUCATION, LLC	$563.30	FURNITURE - CLASSROOM
	01/13/2025	METEOR EDUCATION, LLC	$1694.36	FURNITURE - CLASSROOM
	01/13/2025	METEOR EDUCATION, LLC	$1135.79	FURNITURE - CLASSROOM
V20232	01/13/2025	SUPERIOR FIBER & DATA SVCS	$1080.00	COMPUTER; NETWORK

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V20232		INC		
	01/13/2025	SUPERIOR FIBER & DATA SVCS INC	$405.00	COMPUTER; NETWORK
	01/13/2025	SUPERIOR FIBER & DATA SVCS INC	$675.00	COMPUTER; NETWORK
	01/13/2025	SUPERIOR FIBER & DATA SVCS INC	$662.40	COMPUTER; NETWORK
	01/13/2025	SUPERIOR FIBER & DATA SVCS INC	$2060.40	COMPUTER; NETWORK
	01/13/2025	SUPERIOR FIBER & DATA SVCS INC	$585.00	COMPUTER; NETWORK
	01/13/2025	SUPERIOR FIBER & DATA SVCS INC	$10008.26	COMPUTER; NETWORK
	01/13/2025	SUPERIOR FIBER & DATA SVCS INC	$870.00	COMPUTER; NETWORK
	01/13/2025	SUPERIOR FIBER & DATA SVCS INC	$765.00	COMPUTER; NETWORK
	01/13/2025	SUPERIOR FIBER & DATA SVCS INC	$1133.05	COMPUTER; NETWORK
V20233	01/13/2025	WENGER CORPORATION	$2871.00	FURNITURE - CLASSROOM
	01/13/2025	WENGER CORPORATION	$840.00	FURNITURE - CLASSROOM
	01/13/2025	WENGER CORPORATION	$2586.50	FURNITURE - CLASSROOM
V20234	01/13/2025	CMJ ENGINEERING INC	$5288.50	CONSTRUCTION; PROFESSIONAL SERVICES
	01/13/2025	CMJ ENGINEERING INC	$16318.04	CONSTRUCTION; PROFESSIONAL SERVICES
V20235	01/13/2025	GLENN PARTNERS	$4225.00	CONSTRUCTION; PROFESSIONAL SERVICES
V20236	01/13/2025	HUCKABEE & ASSOCIATES INC.	$1792.13	CONSTRUCTION; PROFESSIONAL SERVICES
	01/13/2025	HUCKABEE & ASSOCIATES INC.	$3519.29	CONSTRUCTION; PROFESSIONAL SERVICES
	01/13/2025	HUCKABEE & ASSOCIATES INC.	$265522.65	CONSTRUCTION; PROFESSIONAL SERVICES
	01/13/2025	HUCKABEE & ASSOCIATES INC.	$125.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/13/2025	HUCKABEE & ASSOCIATES INC.	$12980.99	CONSTRUCTION; PROFESSIONAL SERVICES
	01/13/2025	HUCKABEE & ASSOCIATES INC.	$5755.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/13/2025	HUCKABEE & ASSOCIATES INC.	$6751.87	CONSTRUCTION; PROFESSIONAL SERVICES
	01/13/2025	HUCKABEE & ASSOCIATES INC.	$63009.61	CONSTRUCTION; PROFESSIONAL

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V20236				SERVICES
V20237	01/13/2025	SUPERIOR FIBER & DATA SVCS INC	$3305.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/13/2025	SUPERIOR FIBER & DATA SVCS INC	$40940.25	COMPUTER SOFTWARE
	01/13/2025	SUPERIOR FIBER & DATA SVCS INC	$563.65	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/13/2025	SUPERIOR FIBER & DATA SVCS INC	$23985.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/13/2025	SUPERIOR FIBER & DATA SVCS INC	$50547.31	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V20238	01/13/2025	TEAGUE NALL AND PERKINS INC	$4500.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/13/2025	TEAGUE NALL AND PERKINS INC	$375.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/13/2025	TEAGUE NALL AND PERKINS INC	$7500.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/13/2025	TEAGUE NALL AND PERKINS INC	$4408.75	CONSTRUCTION; PROFESSIONAL SERVICES
V20239	01/13/2025	UES PROFESSIONAL SOLUTIONS 44, LLC	$25500.00	CONSTRUCTION; PROFESSIONAL SERVICES
V20240	01/16/2025	ACCOUNTABLE HEALTHCARE STAFFING	$1674.00	SPECIAL EDUCATION SERVICES
	01/16/2025	ACCOUNTABLE HEALTHCARE STAFFING	$1900.00	SPECIAL EDUCATION SERVICES
V20241	01/16/2025	AIRCO GASES SOUTHWEST, LLC	$665.00	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	AIRCO GASES SOUTHWEST, LLC	$345.00	HARDWARE AND HAND TOOLS
	01/16/2025	AIRCO GASES SOUTHWEST, LLC	$15.00	HARDWARE AND HAND TOOLS
V20242	01/16/2025	ALLIANCE WORK PARTNERS	$6344.10	INSURANCE; COVERAGES
V20243	01/16/2025	DAVID ALVARADO JR	$114.84	TRAVEL SERVICES
V20249	01/16/2025	AMAZON.COM	$4.19	ART EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$2.63	ART EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$2.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/16/2025	AMAZON.COM	$7.64	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$8.24	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	AMAZON.COM	$5.67	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	($13.09)	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20249	01/16/2025	AMAZON.COM	($16.98)	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$5.59	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$6.36	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$7.83	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$9.98	ART EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$5.93	INSTRUCTIONAL MATERIALS; SCIENCE
	01/16/2025	AMAZON.COM	$6.98	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$3.99	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$6.97	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$7.87	LIBRARY SUPPLIES
	01/16/2025	AMAZON.COM	$7.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/16/2025	AMAZON.COM	$8.43	INSTRUCTIONAL MATERIALS; SCIENCE
	01/16/2025	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS; SCIENCE
	01/16/2025	AMAZON.COM	$5.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/16/2025	AMAZON.COM	$7.16	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$7.55	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$7.88	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	AMAZON.COM	$8.89	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$6.92	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$7.19	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20249	01/16/2025	AMAZON.COM	$7.87	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$7.64	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$8.80	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$9.49	AWARDS AND RECOGNITION
	01/16/2025	AMAZON.COM	$10.28	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$7.49	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$7.49	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	AMAZON.COM	$9.95	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$7.98	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	AMAZON.COM	$10.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$8.98	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$11.39	INSTRUCTIONAL MATERIALS; SCIENCE
	01/16/2025	AMAZON.COM	$13.89	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$7.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/16/2025	AMAZON.COM	$7.99	AWARDS AND RECOGNITION
	01/16/2025	AMAZON.COM	$9.99	JANITORIAL EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$7.99	LIBRARY SUPPLIES
	01/16/2025	AMAZON.COM	$11.42	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$9.30	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$11.75	AWARDS AND RECOGNITION
	01/16/2025	AMAZON.COM	$14.22	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$8.99	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS; SCIENCE
	01/16/2025	AMAZON.COM	$10.92	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20249	01/16/2025	AMAZON.COM	$8.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$11.97	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$9.47	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$13.30	ART EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$14.45	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$9.12	ART EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$11.08	INSTRUCTIONAL MATERIALS; SCIENCE
	01/16/2025	AMAZON.COM	$12.50	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$12.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/16/2025	AMAZON.COM	$10.24	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$14.49	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$14.94	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$10.69	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$15.05	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$12.79	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$14.99	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$10.98	INSTRUCTIONAL MATERIALS; SCIENCE
	01/16/2025	AMAZON.COM	$15.99	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$15.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$9.69	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	AMAZON.COM	$11.79	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$15.98	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$12.99	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20249				CONSUMABLES
	01/16/2025	AMAZON.COM	$19.24	INSTRUCTIONAL MATERIALS; SCIENCE
	01/16/2025	AMAZON.COM	$10.99	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	AMAZON.COM	$16.07	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$19.17	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$9.90	LIBRARY SUPPLIES
	01/16/2025	AMAZON.COM	$12.48	INSTRUCTIONAL MATERIALS; SCIENCE
	01/16/2025	AMAZON.COM	$16.98	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$13.99	AWARDS AND RECOGNITION
	01/16/2025	AMAZON.COM	$20.48	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$11.87	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$16.25	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$21.11	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$9.99	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$12.84	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$16.99	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$14.37	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$22.90	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$22.68	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	AMAZON.COM	$10.99	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$13.09	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$17.59	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20249	01/16/2025	AMAZON.COM	$15.03	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$23.70	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$12.40	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$17.49	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$22.76	PAPER; RELATED PRODUCTS
	01/16/2025	AMAZON.COM	$12.74	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$14.97	INSTRUCTIONAL MATERIALS; SCIENCE
	01/16/2025	AMAZON.COM	$17.98	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$15.60	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$23.91	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$12.89	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$17.98	APPAREL; GENERAL
	01/16/2025	AMAZON.COM	$22.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/16/2025	AMAZON.COM	$12.79	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$15.88	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$18.69	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$16.05	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$23.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$12.98	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$18.10	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$29.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/16/2025	AMAZON.COM	$12.99	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$17.62	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20249	01/16/2025	AMAZON.COM	$19.54	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$18.82	INSTRUCTIONAL MATERIALS; SCIENCE
	01/16/2025	AMAZON.COM	$24.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/16/2025	AMAZON.COM	$13.62	INSTRUCTIONAL MATERIALS; SCIENCE
	01/16/2025	AMAZON.COM	$19.98	APPAREL; GENERAL
	01/16/2025	AMAZON.COM	$29.99	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	AMAZON.COM	$12.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$17.95	APPAREL; GENERAL
	01/16/2025	AMAZON.COM	$19.99	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$20.58	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$25.98	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$13.78	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$24.46	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/16/2025	AMAZON.COM	$33.90	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$22.99	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$22.98	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$27.99	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$24.99	ART EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$35.98	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	AMAZON.COM	$15.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/16/2025	AMAZON.COM	$20.99	LIBRARY SUPPLIES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20249	01/16/2025	AMAZON.COM	$27.49	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	AMAZON.COM	$23.21	LIBRARY SUPPLIES
	01/16/2025	AMAZON.COM	$28.88	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$14.81	INSTRUCTIONAL MATERIALS; SCIENCE
	01/16/2025	AMAZON.COM	$25.40	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$38.21	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$16.63	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$22.97	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$27.98	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$25.70	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$35.90	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$14.98	INSTRUCTIONAL MATERIALS; SCIENCE
	01/16/2025	AMAZON.COM	$26.95	ART EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$42.98	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$17.95	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$23.36	ART EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$27.99	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$26.85	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$40.46	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$14.99	LIBRARY SUPPLIES
	01/16/2025	AMAZON.COM	$26.99	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$44.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/16/2025	AMAZON.COM	$17.97	AWARDS AND RECOGNITION
	01/16/2025	AMAZON.COM	$25.56	INSTRUCTIONAL MATERIALS; SCIENCE
	01/16/2025	AMAZON.COM	$28.78	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20249				SCIENCE
	01/16/2025	AMAZON.COM	$29.67	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$43.00	PAPER; RELATED PRODUCTS
	01/16/2025	AMAZON.COM	$15.00	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$27.74	INSTRUCTIONAL MATERIALS; SCIENCE
	01/16/2025	AMAZON.COM	$50.72	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$18.00	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$28.39	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$29.90	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$29.96	APPAREL; GENERAL
	01/16/2025	AMAZON.COM	$49.95	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$15.70	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$30.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$56.07	INSTRUCTIONAL MATERIALS; SCIENCE
	01/16/2025	AMAZON.COM	$21.99	LIBRARY SUPPLIES
	01/16/2025	AMAZON.COM	$28.81	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$29.98	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$31.99	APPAREL; FINE ARTS
	01/16/2025	AMAZON.COM	$49.98	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$19.92	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$32.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$58.10	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	AMAZON.COM	$22.30	INSTRUCTIONAL MATERIALS; SCIENCE
	01/16/2025	AMAZON.COM	$30.84	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$35.96	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$33.72	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20249	01/16/2025	AMAZON.COM	$50.42	INSTRUCTIONAL MATERIALS; SCIENCE
	01/16/2025	AMAZON.COM	$19.99	JANITORIAL EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$33.94	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$80.90	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$24.80	LIBRARY SUPPLIES
	01/16/2025	AMAZON.COM	$34.12	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$39.96	ART EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$33.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/16/2025	AMAZON.COM	$53.98	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$33.98	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$81.97	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$24.99	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$36.66	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$39.99	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$36.82	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$55.50	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$20.98	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$39.99	LIBRARY SUPPLIES
	01/16/2025	AMAZON.COM	$84.04	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$26.74	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$37.47	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$42.57	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$38.60	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20249	01/16/2025	AMAZON.COM	$103.42	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	AMAZON.COM	$21.99	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$40.31	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$95.88	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$26.98	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$37.96	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$44.99	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$43.80	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	AMAZON.COM	$105.98	FOOD ITEMS - GROCERY ITEMS
	01/16/2025	AMAZON.COM	$22.49	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$45.25	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$194.15	PAPER; RELATED PRODUCTS
	01/16/2025	AMAZON.COM	$27.56	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$43.84	ART EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$45.52	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$57.62	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$106.74	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$23.13	LIBRARY SUPPLIES
	01/16/2025	AMAZON.COM	$47.88	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$341.99	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$30.58	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$46.96	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$48.78	PAPER; RELATED PRODUCTS
	01/16/2025	AMAZON.COM	$76.44	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$119.90	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	AMAZON.COM	$25.73	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20249	01/16/2025	AMAZON.COM	$48.30	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$351.89	APPAREL; FINE ARTS
	01/16/2025	AMAZON.COM	$31.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/16/2025	AMAZON.COM	$47.94	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$51.99	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$79.96	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$123.69	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$25.80	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/16/2025	AMAZON.COM	$48.60	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	AMAZON.COM	$95.90	ART EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$37.74	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$64.49	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$60.74	INSTRUCTIONAL MATERIALS; SCIENCE
	01/16/2025	AMAZON.COM	$95.97	APPAREL; FINE ARTS
	01/16/2025	AMAZON.COM	$339.98	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$25.89	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$49.99	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$129.90	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$39.98	COMPUTER; PERIPHERALS
	01/16/2025	AMAZON.COM	$67.97	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$68.93	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$149.95	ART EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$530.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$25.98	INSTRUCTIONAL MATERIALS; SCIENCE
	01/16/2025	AMAZON.COM	$51.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/16/2025	AMAZON.COM	$222.00	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20249				READING
	01/16/2025	AMAZON.COM	$57.56	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	AMAZON.COM	$70.45	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	AMAZON.COM	$109.18	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$248.37	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$1180.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$27.26	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$57.39	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$491.60	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	AMAZON.COM	$59.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/16/2025	AMAZON.COM	$71.97	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$172.40	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$1150.05	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$61.20	PAPER; RELATED PRODUCTS
	01/16/2025	AMAZON.COM	$29.12	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$58.14	PAPER; RELATED PRODUCTS
	01/16/2025	AMAZON.COM	$95.96	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$66.99	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$29.97	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$59.92	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/16/2025	AMAZON.COM	$98.97	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$67.60	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$31.64	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$59.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20249	01/16/2025	AMAZON.COM	$131.38	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$69.99	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$31.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$72.85	PAPER; RELATED PRODUCTS
	01/16/2025	AMAZON.COM	$174.93	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$235.90	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$35.30	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	AMAZON.COM	$79.19	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$190.96	LIBRARY BOOKS
	01/16/2025	AMAZON.COM	$659.00	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	AMAZON.COM	$37.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/16/2025	AMAZON.COM	$79.38	INSTRUCTIONAL MATERIALS
	01/16/2025	AMAZON.COM	$670.70	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	AMAZON.COM	$1190.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$39.18	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$255.92	APPAREL; FINE ARTS
	01/16/2025	AMAZON.COM	$41.24	FURNITURE - CLASSROOM
	01/16/2025	AMAZON.COM	$666.00	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	AMAZON.COM	$44.98	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$44.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$50.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/16/2025	AMAZON.COM	$63.98	APPAREL; FINE ARTS
	01/16/2025	AMAZON.COM	$95.90	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$109.90	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	AMAZON.COM	$127.96	APPAREL; FINE ARTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20249	01/16/2025	AMAZON.COM	$159.95	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	AMAZON.COM	$159.99	OFFICE EQUIPMENT
	01/16/2025	AMAZON.COM	$161.94	PLAYGROUND EQUIPMENT
	01/16/2025	AMAZON.COM	$379.80	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	AMAZON.COM	$869.97	ART EQUIPMENT AND SUPPLIES
V20250	01/16/2025	AMERICAN AGRO PRODUCTS	$13.90	FLORAL SUPPLIES
	01/16/2025	AMERICAN AGRO PRODUCTS	$120.10	FLORAL SUPPLIES
	01/16/2025	AMERICAN AGRO PRODUCTS	$84.40	FLORAL SUPPLIES
	01/16/2025	AMERICAN AGRO PRODUCTS	$151.90	FLORAL SUPPLIES
	01/16/2025	AMERICAN AGRO PRODUCTS	$195.15	FLORAL SUPPLIES
V20251	01/16/2025	DAVID ANDERS	$30.00	CONTRACTED SERVICES; OUTSOURCED
V20252	01/16/2025	APPLE INC.	$79.00	COMPUTER HARDWARE
	01/16/2025	APPLE INC.	$449.00	COMPUTER HARDWARE
V20253	01/16/2025	ARAMARK INC	$723513.31	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	ARAMARK INC	$1044199.48	CONTRACTED SERVICES; OUTSOURCED
V20254	01/16/2025	ENRIQUE RENE ASENCIO RODRIGUEZ	$102.18	TRAVEL SERVICES
V20255	01/16/2025	BACKGROUND INVESTIGATION BUREAU	$272.00	ADMINISTRATIVE SERVICES
V20256	01/16/2025	DAN R BAILEY	$200.00	CONTRACTED SERVICES; OUTSOURCED
V20257	01/16/2025	BARNES & NOBLE	$599.00	STAFF DEVELOPMENT
V20258	01/16/2025	BELL'S BOOK NEST	$628.00	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	BELL'S BOOK NEST	$6288.00	INSTRUCTIONAL MATERIALS; READING
V20259	01/16/2025	BELL'S MUSIC SHOP INC	$165.00	MUSICAL INSTRUMENTS
	01/16/2025	BELL'S MUSIC SHOP INC	$247.50	MUSICAL INSTRUMENTS
	01/16/2025	BELL'S MUSIC SHOP INC	$195.00	MUSICAL INSTRUMENTS
	01/16/2025	BELL'S MUSIC SHOP INC	$175.00	MUSICAL INSTRUMENTS
	01/16/2025	BELL'S MUSIC SHOP INC	$350.00	MUSICAL INSTRUMENTS
	01/16/2025	BELL'S MUSIC SHOP INC	$137.50	MUSICAL INSTRUMENTS
	01/16/2025	BELL'S MUSIC SHOP INC	$400.00	MUSICAL INSTRUMENTS
	01/16/2025	BELL'S MUSIC SHOP INC	$708.00	MUSICAL INSTRUMENTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20259	01/16/2025	BELL'S MUSIC SHOP INC	$150.00	MUSICAL INSTRUMENTS
V20260	01/16/2025	BINSWANGER GLASS	$280.00	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	BINSWANGER GLASS	$760.08	CONTRACTED SERVICES; OUTSOURCED
V20262	01/16/2025	KRISTEN BOULET	$120.00	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	KRISTEN BOULET	$180.00	CONTRACTED SERVICES; OUTSOURCED
V20263	01/16/2025	BOUND TO STAY BOUND BOOKS	$34.90	LIBRARY BOOKS
	01/16/2025	BOUND TO STAY BOUND BOOKS	$171.15	LIBRARY BOOKS
V20264	01/16/2025	DYLAN JACE BROCK	$3.35	TRAVEL SERVICES
	01/16/2025	DYLAN JACE BROCK	$22.78	TRAVEL SERVICES
V20265	01/16/2025	BSN SPORTS LLC	$275.00	ATHLETIC; TRAINING SUPPLIES
	01/16/2025	BSN SPORTS LLC	$48.00	ATHLETIC; TRAINING SUPPLIES
	01/16/2025	BSN SPORTS LLC	$100.00	ATHLETIC; TRAINING SUPPLIES
	01/16/2025	BSN SPORTS LLC	$58.00	ATHLETIC; TRAINING SUPPLIES
	01/16/2025	BSN SPORTS LLC	$25.00	ATHLETIC; TRAINING SUPPLIES
	01/16/2025	BSN SPORTS LLC	$168.00	ATHLETIC APPAREL
	01/16/2025	BSN SPORTS LLC	$138.00	ATHLETIC; TRAINING SUPPLIES
	01/16/2025	BSN SPORTS LLC	$60.00	ATHLETIC; TRAINING SUPPLIES
	01/16/2025	BSN SPORTS LLC	$108.00	ATHLETIC; TRAINING SUPPLIES
	01/16/2025	BSN SPORTS LLC	$144.00	ATHLETIC; TRAINING SUPPLIES
	01/16/2025	BSN SPORTS LLC	$396.00	ATHLETIC; TRAINING SUPPLIES
V20266	01/16/2025	BUSINESS ESSENTIALS	$81.12	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	BUSINESS ESSENTIALS	$69.60	INSTRUCTIONAL MATERIALS
	01/16/2025	BUSINESS ESSENTIALS	$43.96	INSTRUCTIONAL MATERIALS
	01/16/2025	BUSINESS ESSENTIALS	$56.60	INSTRUCTIONAL MATERIALS
	01/16/2025	BUSINESS ESSENTIALS	$1125.00	PRINTING SERVICES
	01/16/2025	BUSINESS ESSENTIALS	$199.80	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	BUSINESS ESSENTIALS	$93.99	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	BUSINESS ESSENTIALS	$56.64	INSTRUCTIONAL MATERIALS
	01/16/2025	BUSINESS ESSENTIALS	$126.85	OFFICE SUPPLIES; CONSUMABLES
V20267	01/16/2025	CHRISTOPHER S CAPEAU	$151.27	TRAVEL SERVICES
	01/16/2025	CHRISTOPHER S CAPEAU	$118.00	MEALS - STAFF

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V20268	01/16/2025	CDW GOVERNMENT INC	$9.67	COMPUTER HARDWARE
	01/16/2025	CDW GOVERNMENT INC	$124.86	COMPUTER SUPPLIES
	01/16/2025	CDW GOVERNMENT INC	$2359.20	COMPUTER SUPPLIES
	01/16/2025	CDW GOVERNMENT INC	$179.96	COMPUTER HARDWARE
	01/16/2025	CDW GOVERNMENT INC	$251.37	COMPUTER SUPPLIES
	01/16/2025	CDW GOVERNMENT INC	$280.32	PRINTING EQUIPMENT AND SUPPLIES
	01/16/2025	CDW GOVERNMENT INC	$202.56	PRINTING EQUIPMENT AND SUPPLIES
	01/16/2025	CDW GOVERNMENT INC	$1960.67	COMPUTER HARDWARE
	01/16/2025	CDW GOVERNMENT INC	$335.16	COMPUTER SUPPLIES
	01/16/2025	CDW GOVERNMENT INC	$344.47	COMPUTER SUPPLIES
	01/16/2025	CDW GOVERNMENT INC	$762.00	COMPUTER SUPPLIES
V20269	01/16/2025	CENTURY MECHANICAL CONTRACTORS, INC	$450.00	CONTRACTED SERVICES; OUTSOURCED
V20270	01/16/2025	ELIJAH CHRISTMAN	$25.00	ADMINISTRATIVE SERVICES
	01/16/2025	ELIJAH CHRISTMAN	$81.00	ADMINISTRATIVE SERVICES
V20271	01/16/2025	WILLIAM CLOUD	$200.00	CONTRACTED SERVICES; OUTSOURCED
V20272	01/16/2025	COLONIAL OIL INDUSTRIES	$7149.34	FUEL
	01/16/2025	COLONIAL OIL INDUSTRIES	$13960.98	FUEL
	01/16/2025	COLONIAL OIL INDUSTRIES	$16881.53	FUEL
	01/16/2025	COLONIAL OIL INDUSTRIES	$20984.90	FUEL
V20273	01/16/2025	JACKSON COURTRIGHT	$30.00	CONTRACTED SERVICES; OUTSOURCED
V20274	01/16/2025	CURRICULUM ASSOCIATES LLC	$65.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	01/16/2025	CURRICULUM ASSOCIATES LLC	$23.40	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V20275	01/16/2025	D & H TECHNOLOGIES, LLC	$3950.00	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	D & H TECHNOLOGIES, LLC	$6000.00	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	D & H TECHNOLOGIES, LLC	$1725.30	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	D & H TECHNOLOGIES, LLC	$13100.00	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	D & H TECHNOLOGIES, LLC	$360.00	CONTRACTED SERVICES; OUTSOURCED
V20276	01/16/2025	CASEY H DAVIDSON	$338.82	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20277	01/16/2025	DEALERS ELECTRICAL SUPPLY	$944.83	ELECTRICAL EQUIPMENT AND SUPPLIES
	01/16/2025	DEALERS ELECTRICAL SUPPLY	$407.10	ELECTRICAL EQUIPMENT AND SUPPLIES
	01/16/2025	DEALERS ELECTRICAL SUPPLY	$212.13	ELECTRICAL EQUIPMENT AND SUPPLIES
	01/16/2025	DEALERS ELECTRICAL SUPPLY	$167.64	ELECTRICAL EQUIPMENT AND SUPPLIES
	01/16/2025	DEALERS ELECTRICAL SUPPLY	$385.12	ELECTRICAL EQUIPMENT AND SUPPLIES
V20278	01/16/2025	DEMCO INC.	$9.79	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	DEMCO INC.	$10.02	LIBRARY SUPPLIES
	01/16/2025	DEMCO INC.	$37.48	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	DEMCO INC.	$19.57	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	DEMCO INC.	$16.76	OFFICE SUPPLIES; CONSUMABLES
V20279	01/16/2025	DIGITAL RESOURCES INC.	$1119.00	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	DIGITAL RESOURCES INC.	$404.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/16/2025	DIGITAL RESOURCES INC.	$89.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/16/2025	DIGITAL RESOURCES INC.	$2453.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V20280	01/16/2025	DREAM RANCH OFFICE SUPPLIES	$84.80	OFFICE SUPPLIES; CONSUMABLES
V20281	01/16/2025	EASY RAISER	$270.00	APPAREL; GENERAL
	01/16/2025	EASY RAISER	$105.00	APPAREL; GENERAL
	01/16/2025	EASY RAISER	$1485.00	APPAREL; GENERAL
	01/16/2025	EASY RAISER	$32.50	APPAREL; GENERAL
V20282	01/16/2025	EAN SERVICES, LLC	$54.90	TRAVEL SERVICES
V20283	01/16/2025	EPICENTER PRODUCTIONS LLC	$885.26	RENTALS
	01/16/2025	EPICENTER PRODUCTIONS LLC	$46.71	RENTALS
	01/16/2025	EPICENTER PRODUCTIONS LLC	$155.71	RENTALS
	01/16/2025	EPICENTER PRODUCTIONS LLC	$194.64	RENTALS
	01/16/2025	EPICENTER PRODUCTIONS LLC	$953.75	RENTALS
	01/16/2025	EPICENTER PRODUCTIONS LLC	$778.57	RENTALS
	01/16/2025	EPICENTER PRODUCTIONS LLC	$1985.36	CONTRACTED SERVICES;

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V20283				OUTSOURCED
V20284	01/16/2025	JOSEPH RYAN ESTES	$30.00	CONTRACTED SERVICES; OUTSOURCED
V20285	01/16/2025	FAST SIGNS OF FORT WORTH	$444.00	PRINTING SERVICES
	01/16/2025	FAST SIGNS OF FORT WORTH	$111.00	PRINTING SERVICES
	01/16/2025	FAST SIGNS OF FORT WORTH	$145.00	PRINTING SERVICES
	01/16/2025	FAST SIGNS OF FORT WORTH	$20.00	PRINTING SERVICES
	01/16/2025	FAST SIGNS OF FORT WORTH	$165.00	PRINTING SERVICES
	01/16/2025	FAST SIGNS OF FORT WORTH	$285.00	PRINTING SERVICES
	01/16/2025	FAST SIGNS OF FORT WORTH	$45.00	PRINTING SERVICES
	01/16/2025	FAST SIGNS OF FORT WORTH	$370.00	PRINTING SERVICES
V20287	01/16/2025	FILTER SYSTEMS	$1884.04	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/16/2025	FILTER SYSTEMS	$2076.96	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	FILTER SYSTEMS	$89.92	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	FILTER SYSTEMS	$81.90	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	FILTER SYSTEMS	$2151.49	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	FILTER SYSTEMS	$469.26	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	FILTER SYSTEMS	$1201.33	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	FILTER SYSTEMS	($221.40)	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	FILTER SYSTEMS	$1988.28	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	FILTER SYSTEMS	$2228.67	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	FILTER SYSTEMS	$1451.97	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	FILTER SYSTEMS	$2589.73	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	FILTER SYSTEMS	$2846.78	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	FILTER SYSTEMS	$1665.08	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	FILTER SYSTEMS	$1653.56	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	FILTER SYSTEMS	$869.37	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20287				OUTSOURCED
	01/16/2025	FILTER SYSTEMS	$2869.88	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	FILTER SYSTEMS	$3411.32	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	FILTER SYSTEMS	$1986.64	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	FILTER SYSTEMS	$2604.51	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	FILTER SYSTEMS	$1935.72	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	FILTER SYSTEMS	$1998.92	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	FILTER SYSTEMS	$2652.30	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	FILTER SYSTEMS	$2134.40	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	FILTER SYSTEMS	$2516.85	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	FILTER SYSTEMS	$3087.72	CONTRACTED SERVICES; OUTSOURCED
V20288	01/16/2025	FIRE WATER SPRINKLER PROTECTION LLC	$1350.00	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	FIRE WATER SPRINKLER PROTECTION LLC	$4770.00	CONTRACTED SERVICES; OUTSOURCED
V20289	01/16/2025	FIRETROL PROTECTION SYSTEMS INC.	$3281.00	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	FIRETROL PROTECTION SYSTEMS INC.	$4960.00	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	FIRETROL PROTECTION SYSTEMS INC.	$845.00	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	FIRETROL PROTECTION SYSTEMS INC.	$2345.00	CONTRACTED SERVICES; OUTSOURCED
V20290	01/16/2025	FLINN SCIENTIFIC INC	$769.38	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	FLINN SCIENTIFIC INC	$230.20	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	FLINN SCIENTIFIC INC	$187.74	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	FLINN SCIENTIFIC INC	$79.98	OFFICE SUPPLIES; CONSUMABLES
V20291	01/16/2025	FOLLETT CONTENT SOLUTIONS, LLC	$18.04	LIBRARY BOOKS

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V20291	01/16/2025	FOLLETT CONTENT SOLUTIONS, LLC	$10.31	LIBRARY BOOKS
	01/16/2025	FOLLETT CONTENT SOLUTIONS, LLC	$586.71	LIBRARY BOOKS
	01/16/2025	FOLLETT CONTENT SOLUTIONS, LLC	$335.37	LIBRARY BOOKS
	01/16/2025	FOLLETT CONTENT SOLUTIONS, LLC	$62.48	LIBRARY BOOKS
	01/16/2025	FOLLETT CONTENT SOLUTIONS, LLC	$395.24	LIBRARY BOOKS
	01/16/2025	FOLLETT CONTENT SOLUTIONS, LLC	$2433.22	LIBRARY BOOKS
V20292	01/16/2025	STERLING FRY	$45.00	CONTRACTED SERVICES; OUTSOURCED
V20293	01/16/2025	GAME ONE	$175.00	ATHLETIC APPAREL
	01/16/2025	GAME ONE	$58.00	ATHLETIC APPAREL
	01/16/2025	GAME ONE	$180.00	ATHLETIC APPAREL
	01/16/2025	GAME ONE	$165.00	ATHLETIC APPAREL
	01/16/2025	GAME ONE	$9.00	ATHLETIC APPAREL
	01/16/2025	GAME ONE	$102.00	ATHLETIC APPAREL
	01/16/2025	GAME ONE	$78.00	ATHLETIC APPAREL
	01/16/2025	GAME ONE	$1520.00	ATHLETIC APPAREL
	01/16/2025	GAME ONE	$192.00	ATHLETIC APPAREL
	01/16/2025	GAME ONE	$18000.00	ATHLETIC EQUIPMENT
	01/16/2025	GAME ONE	$24000.00	ATHLETIC EQUIPMENT
	01/16/2025	GAME ONE	$240.00	ATHLETIC APPAREL
	01/16/2025	GAME ONE	$90.00	ATHLETIC APPAREL
	01/16/2025	GAME ONE	$204.00	ATHLETIC APPAREL
	01/16/2025	GAME ONE	$130.00	ATHLETIC APPAREL
	01/16/2025	GAME ONE	$576.00	ATHLETIC APPAREL
	01/16/2025	GAME ONE	$570.00	ATHLETIC APPAREL
V20294	01/16/2025	GANDY INK SCREEN PRINTING	$754.00	ATHLETIC APPAREL
	01/16/2025	GANDY INK SCREEN PRINTING	$424.00	APPAREL; GENERAL
V20295	01/16/2025	GRAINGER	$266.00	HARDWARE AND HAND TOOLS
	01/16/2025	GRAINGER	$77.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/16/2025	GRAINGER	$17.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/16/2025	GRAINGER	$211.08	MAINTENANCE EQUIPMENT AND

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V20295				SUPPLIES
	01/16/2025	GRAINGER	$7.22	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/16/2025	GRAINGER	$844.00	HARDWARE AND HAND TOOLS
	01/16/2025	GRAINGER	$41.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/16/2025	GRAINGER	$599.95	MAINTENANCE EQUIPMENT AND SUPPLIES
V20296	01/16/2025	GRAYCO ENTERPRISES LLC	$2730.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/16/2025	GRAYCO ENTERPRISES LLC	$1204.23	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/16/2025	GRAYCO ENTERPRISES LLC	$1807.98	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V20297	01/16/2025	BRADLEY GRIFFIN	$103.31	TRAVEL SERVICES
V20298	01/16/2025	GROGGY DOG SPORTSWEAR	$39.45	APPAREL; GENERAL
	01/16/2025	GROGGY DOG SPORTSWEAR	$8.00	APPAREL; GENERAL
	01/16/2025	GROGGY DOG SPORTSWEAR	$13.15	APPAREL; GENERAL
	01/16/2025	GROGGY DOG SPORTSWEAR	$157.80	APPAREL; GENERAL
	01/16/2025	GROGGY DOG SPORTSWEAR	$48.00	APPAREL; GENERAL
	01/16/2025	GROGGY DOG SPORTSWEAR	$40.00	APPAREL; GENERAL
	01/16/2025	GROGGY DOG SPORTSWEAR	$32.00	APPAREL; GENERAL
	01/16/2025	GROGGY DOG SPORTSWEAR	$24.00	APPAREL; GENERAL
	01/16/2025	GROGGY DOG SPORTSWEAR	$84.00	APPAREL; GENERAL
	01/16/2025	GROGGY DOG SPORTSWEAR	$80.00	APPAREL; GENERAL
	01/16/2025	GROGGY DOG SPORTSWEAR	$16.00	APPAREL; GENERAL
	01/16/2025	GROGGY DOG SPORTSWEAR	$26.30	APPAREL; GENERAL
	01/16/2025	GROGGY DOG SPORTSWEAR	$104.00	APPAREL; GENERAL
	01/16/2025	GROGGY DOG SPORTSWEAR	$96.00	APPAREL; GENERAL
	01/16/2025	GROGGY DOG SPORTSWEAR	$182.00	APPAREL; GENERAL
V20299	01/16/2025	KIMBERLY JAN GUENTHER	$1040.00	SPECIAL EDUCATION SERVICES
V20300	01/16/2025	ALEXANDRA LEE GUERRERO	$181.44	TRAVEL SERVICES
V20301	01/16/2025	HOBBY LOBBY	$69.70	OFFICE SUPPLIES; CONSUMABLES
V20302	01/16/2025	HOUSTON ISD-MEDICAID FINANCE	$167.77	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	HOUSTON ISD-MEDICAID FINANCE	$793.93	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	HOUSTON ISD-MEDICAID	$2146.86	CONTRACTED SERVICES;

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V20302		FINANCE		OUTSOURCED
V20303	01/16/2025	ROBERT HUNGERFORD	$30.00	CONTRACTED SERVICES; OUTSOURCED
V20304	01/16/2025	IMAGE MAKER 4U INC.	$5390.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V20305	01/16/2025	IOFFICE	$139.64	PAPER; RELATED PRODUCTS
V20306	01/16/2025	J.W. PEPPER & SONS INC.	$20.00	INSTRUCTIONAL MATERIALS
	01/16/2025	J.W. PEPPER & SONS INC.	$14.00	INSTRUCTIONAL MATERIALS
	01/16/2025	J.W. PEPPER & SONS INC.	$16.00	INSTRUCTIONAL MATERIALS
	01/16/2025	J.W. PEPPER & SONS INC.	$45.00	INSTRUCTIONAL MATERIALS
	01/16/2025	J.W. PEPPER & SONS INC.	$10.00	INSTRUCTIONAL MATERIALS
	01/16/2025	J.W. PEPPER & SONS INC.	$29.99	INSTRUCTIONAL MATERIALS
	01/16/2025	J.W. PEPPER & SONS INC.	$18.25	INSTRUCTIONAL MATERIALS
	01/16/2025	J.W. PEPPER & SONS INC.	$5.99	MAIL ROOM EQUIPMENT AND SUPPLIES
	01/16/2025	J.W. PEPPER & SONS INC.	$12.00	INSTRUCTIONAL MATERIALS
	01/16/2025	J.W. PEPPER & SONS INC.	$55.00	INSTRUCTIONAL MATERIALS
	01/16/2025	J.W. PEPPER & SONS INC.	$40.00	INSTRUCTIONAL MATERIALS
	01/16/2025	J.W. PEPPER & SONS INC.	$50.00	INSTRUCTIONAL MATERIALS
	01/16/2025	J.W. PEPPER & SONS INC.	$15.00	INSTRUCTIONAL MATERIALS
	01/16/2025	J.W. PEPPER & SONS INC.	$60.00	INSTRUCTIONAL MATERIALS
	01/16/2025	J.W. PEPPER & SONS INC.	$18.00	INSTRUCTIONAL MATERIALS
V20307	01/16/2025	JOLLY FARMER PRODUCTS US INC	$763.38	FLORAL SUPPLIES
V20308	01/16/2025	KR SPEECH SERVICES, LLC	$1200.00	SPECIAL EDUCATION SERVICES
V20309	01/16/2025	LEARNING A-Z	$135.00	INSTRUCTIONAL MATERIALS
	01/16/2025	LEARNING A-Z	$248.00	INSTRUCTIONAL MATERIALS
	01/16/2025	LEARNING A-Z	$496.00	INSTRUCTIONAL MATERIALS; READING
V20310	01/16/2025	LIBRARIA	$2774.92	LIBRARY BOOKS
	01/16/2025	LIBRARIA	$2638.20	LIBRARY BOOKS
V20311	01/16/2025	KELTON MAHON	$41.21	TRAVEL SERVICES
V20312	01/16/2025	MARK'S PLUMBING PARTS	$45.20	MAINTENANCE EQUIPMENT AND SUPPLIES
V20313	01/16/2025	NATALIE RENEE MAUGHAN	$30.35	TRAVEL SERVICES
V20314	01/16/2025	JOLI ANN MCGREW	$24.32	TRAVEL SERVICES
V20316	01/16/2025	JORDAN RAE MCMAHON	$105.12	TRAVEL SERVICES
V20317	01/16/2025	MERAKEY ALLOS	$4834.50	SPECIAL EDUCATION SERVICES

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V20317	01/16/2025	MERAKEY ALLOS	$1302.40	SPECIAL EDUCATION SERVICES
	01/16/2025	MERAKEY ALLOS	$651.20	SPECIAL EDUCATION SERVICES
	01/16/2025	MERAKEY ALLOS	$4820.40	SPECIAL EDUCATION SERVICES
	01/16/2025	MERAKEY ALLOS	$325.60	SPECIAL EDUCATION SERVICES
	01/16/2025	MERAKEY ALLOS	$9669.00	SPECIAL EDUCATION SERVICES
V20318	01/16/2025	MIDWEST SPORTING GOODS	$949.00	ATHLETIC APPAREL
	01/16/2025	MIDWEST SPORTING GOODS	$169.00	ATHLETIC APPAREL
V20319	01/16/2025	MARCIA CHRISTINA ANN MINH	$33.30	TRAVEL SERVICES
V20320	01/16/2025	TIFFANIE LEE MORROW	$85.89	TRAVEL SERVICES
V20321	01/16/2025	MUSIC & ARTS CENTER INC	$760.80	MUSICAL INSTRUMENTS
V20322	01/16/2025	NASCO	$84.18	INSTRUCTIONAL MATERIALS; SCIENCE
	01/16/2025	NASCO	$701.50	INSTRUCTIONAL MATERIALS; SCIENCE
V20323	01/16/2025	NASCO	$7.80	ART EQUIPMENT AND SUPPLIES
	01/16/2025	NASCO	$14.95	ART EQUIPMENT AND SUPPLIES
	01/16/2025	NASCO	$59.36	ART EQUIPMENT AND SUPPLIES
	01/16/2025	NASCO	$63.88	ART EQUIPMENT AND SUPPLIES
V20324	01/16/2025	CODY JAMES NORTHCUTT	$250.00	CONTRACTED SERVICES; OUTSOURCED
V20325	01/16/2025	ONESOURCE COMMUNICATIONS	$99.06	UTILITY SERVICES
	01/16/2025	ONESOURCE COMMUNICATIONS	$95.25	UTILITY SERVICES
V20326	01/16/2025	ORKIN, LLC	$54.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V20327	01/16/2025	OTIS ELEVATOR COMPANY	$804.25	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	OTIS ELEVATOR COMPANY	$827.50	CONTRACTED SERVICES; OUTSOURCED
V20328	01/16/2025	KELLY CALDER PACE	$24.66	TRAVEL SERVICES
V20329	01/16/2025	PARTS TOWN, LLC	$437.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/16/2025	PARTS TOWN, LLC	$138.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/16/2025	PARTS TOWN, LLC	$422.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/16/2025	PARTS TOWN, LLC	$765.59	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/16/2025	PARTS TOWN, LLC	$743.96	MAINTENANCE EQUIPMENT AND

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V20329				SUPPLIES
	01/16/2025	PARTS TOWN, LLC	$1922.38	MAINTENANCE EQUIPMENT AND SUPPLIES
V20330	01/16/2025	PENDER'S MUSIC COMPANY	$24.00	INSTRUCTIONAL MATERIALS
	01/16/2025	PENDER'S MUSIC COMPANY	$27.00	INSTRUCTIONAL MATERIALS
	01/16/2025	PENDER'S MUSIC COMPANY	$95.00	INSTRUCTIONAL MATERIALS
	01/16/2025	PENDER'S MUSIC COMPANY	$80.00	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	PENDER'S MUSIC COMPANY	$7.98	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	PENDER'S MUSIC COMPANY	$55.00	INSTRUCTIONAL MATERIALS
	01/16/2025	PENDER'S MUSIC COMPANY	$85.00	INSTRUCTIONAL MATERIALS
	01/16/2025	PENDER'S MUSIC COMPANY	$75.00	INSTRUCTIONAL MATERIALS
	01/16/2025	PENDER'S MUSIC COMPANY	$45.00	INSTRUCTIONAL MATERIALS
	01/16/2025	PENDER'S MUSIC COMPANY	$65.00	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	PENDER'S MUSIC COMPANY	$36.00	INSTRUCTIONAL MATERIALS
	01/16/2025	PENDER'S MUSIC COMPANY	$150.00	INSTRUCTIONAL MATERIALS
V20331	01/16/2025	KIERSTEN BROOKE MURRAY	$114.70	TRAVEL SERVICES
V20332	01/16/2025	PINNACLE MEDICAL MANAGEMENT	$48.00	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	PINNACLE MEDICAL MANAGEMENT	$70.00	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	PINNACLE MEDICAL MANAGEMENT	$140.00	CONTRACTED SERVICES; OUTSOURCED
V20333	01/16/2025	AMANDA SUZANNE PIPER MCCLURE	$29.61	TRAVEL SERVICES
V20334	01/16/2025	PRECISION BUSINESS MACHINES	$185.00	CONTRACTED SERVICES; OUTSOURCED
V20335	01/16/2025	PREFERRED BUSINESS SOLUTIONS	$1996.80	PAPER; RELATED PRODUCTS
	01/16/2025	PREFERRED BUSINESS SOLUTIONS	$462.90	OFFICE SUPPLIES; CONSUMABLES
V20336	01/16/2025	PREMIERE INSTALL MOVERS LLC	$916.40	CONTRACTED SERVICES; OUTSOURCED
V20337	01/16/2025	RAM INDUSTRIAL EQUIPMENT CO	$898.06	CONTRACTED SERVICES; OUTSOURCED
V20338	01/16/2025	KATIA MARIE RAMON PINO	$271.08	TRAVEL SERVICES
V20339	01/16/2025	NICHOLAS S RANDAZZO	$1500.00	CONTRACTED SERVICES; OUTSOURCED
V20340	01/16/2025	RAPTOR TECHNOLOGIES	$110.00	OFFICE SUPPLIES;

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V20340				CONSUMABLES
	01/16/2025	RAPTOR TECHNOLOGIES	$10.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/16/2025	RAPTOR TECHNOLOGIES	$300.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/16/2025	RAPTOR TECHNOLOGIES	$670.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/16/2025	RAPTOR TECHNOLOGIES	$165.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/16/2025	RAPTOR TECHNOLOGIES	$850.00	OFFICE SUPPLIES; CONSUMABLES
V20341	01/16/2025	REECE PLUMBING	$141.71	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/16/2025	REECE PLUMBING	$343.85	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/16/2025	REECE PLUMBING	$371.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/16/2025	REECE PLUMBING	$853.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/16/2025	REECE PLUMBING	$396.05	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/16/2025	REECE PLUMBING	$1324.73	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/16/2025	REECE PLUMBING	$46.53	MAINTENANCE EQUIPMENT AND SUPPLIES
V20342	01/16/2025	BRADY D REEVES	$118.00	MEALS - STAFF
V20343	01/16/2025	ROADRUNNER CHARTERS INC	$3150.00	TRAVEL SERVICES
V20344	01/16/2025	AIMEE MICHELLE ROBINSON	$116.51	TRAVEL SERVICES
V20345	01/16/2025	TODD A ROGERS	$179.00	COMMUNICATIONS
V20346	01/16/2025	ERICA ROSEMAND	$570.00	CONTRACTED SERVICES; OUTSOURCED
V20347	01/16/2025	ROTO-ROOTER PLUMBING & DRAIN SVC	$600.00	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	ROTO-ROOTER PLUMBING & DRAIN SVC	$6500.00	CONTRACTED SERVICES; OUTSOURCED
V20348	01/16/2025	JESSICA A RUETER PHD	$1500.00	SPECIAL EDUCATION SERVICES
V20349	01/16/2025	LESTER EZELL RUSHIN IV	$45.00	CONTRACTED SERVICES; OUTSOURCED
V20350	01/16/2025	CODY SAUCIER	$135.00	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	CODY SAUCIER	$165.00	CONTRACTED SERVICES; OUTSOURCED

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V20351	01/16/2025	SCHOOL HEALTH CORPORATION	$2.34	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	SCHOOL HEALTH CORPORATION	$10.42	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	SCHOOL HEALTH CORPORATION	$43.05	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	SCHOOL HEALTH CORPORATION	$14.78	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	SCHOOL HEALTH CORPORATION	$18.87	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	SCHOOL HEALTH CORPORATION	$137.44	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	SCHOOL HEALTH CORPORATION	$61.20	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	SCHOOL HEALTH CORPORATION	$110.48	MEDICAL EQUIPMENT AND SUPPLIES
	01/16/2025	SCHOOL HEALTH CORPORATION	$56.50	MEDICAL EQUIPMENT AND SUPPLIES
V20352	01/16/2025	SCHOOL SPECIALTY, LLC	$44.84	ART EQUIPMENT AND SUPPLIES
	01/16/2025	SCHOOL SPECIALTY, LLC	$17.54	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	SCHOOL SPECIALTY, LLC	$89.68	OFFICE SUPPLIES; CONSUMABLES
V20353	01/16/2025	SECURED MOBILITY, LLC	$41.46	SAFETY RELATED EQUIPMENT AND SUPPLIES
V20354	01/16/2025	SITEONE LANDSCAPE SUPPLY LLC	$255.32	MAINTENANCE EQUIPMENT AND SUPPLIES
V20355	01/16/2025	SMITH & ASSOCIATES CONSULTING	$3000.00	ADMINISTRATIVE SERVICES
V20356	01/16/2025	JESSICA D SMITH	$58.36	TRAVEL SERVICES
V20357	01/16/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	($480.00)	TRANSPORTATION
	01/16/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	($600.00)	TRANSPORTATION
	01/16/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	$3326.66	TRANSPORTATION
	01/16/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	$303.80	TRANSPORTATION
	01/16/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	$491.94	TRANSPORTATION
	01/16/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	$2565.18	TRANSPORTATION
	01/16/2025	SOUTHWEST INTERNATIONAL	$165.17	TRANSPORTATION

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V20357		TRUCKS, INC		
	01/16/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	$600.00	TRANSPORTATION
V20358	01/16/2025	MELANIE STETZER	$246.63	TRAVEL SERVICES
	01/16/2025	MELANIE STETZER	$218.62	TRAVEL SERVICES
V20359	01/16/2025	SUNBELT POOLS, INC.	$272.50	AQUATIC EQUIPMENT & SUPPLIES
	01/16/2025	SUNBELT POOLS, INC.	$245.00	AQUATIC EQUIPMENT & SUPPLIES
	01/16/2025	SUNBELT POOLS, INC.	$226.50	AQUATIC EQUIPMENT & SUPPLIES
V20360	01/16/2025	SUNBELT RENTALS INC	$1467.28	AUTOMOTIVE EQUIPMENT
V20361	01/16/2025	SUPERIOR FIBER & DATA SVCS INC	$180.00	COMPUTER; NETWORK
	01/16/2025	SUPERIOR FIBER & DATA SVCS INC	$1755.00	COMPUTER HARDWARE
	01/16/2025	SUPERIOR FIBER & DATA SVCS INC	$360.00	COMPUTER; NETWORK
	01/16/2025	SUPERIOR FIBER & DATA SVCS INC	$270.00	COMPUTER; NETWORK
V20362	01/16/2025	TAGG TEAM SPORTS & MORE	$20.00	APPAREL; GENERAL
	01/16/2025	TAGG TEAM SPORTS & MORE	$260.00	APPAREL; GENERAL
	01/16/2025	TAGG TEAM SPORTS & MORE	$1038.70	APPAREL; GENERAL
V20363	01/16/2025	LUIS ANTONIO TAPIA	$71.62	TRAVEL SERVICES
	01/16/2025	LUIS ANTONIO TAPIA	$12.60	TRAVEL SERVICES
V20364	01/16/2025	TASBO	$145.00	MEMBERSHIPS
V20365	01/16/2025	SHELLEY TERRY	$360.00	CONTRACTED SERVICES; OUTSOURCED
V20366	01/16/2025	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	$70.00	STAFF DEVELOPMENT
	01/16/2025	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	$65.00	MEMBERSHIPS
V20367	01/16/2025	THERAPY SHOPPE INC	$18.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/16/2025	THERAPY SHOPPE INC	$16.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/16/2025	THERAPY SHOPPE INC	$8.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V20368	01/16/2025	TK ELEVATOR CORPORATION	$3378.16	CONTRACTED SERVICES; OUTSOURCED
	01/16/2025	TK ELEVATOR CORPORATION	$1016.48	CONTRACTED SERVICES; OUTSOURCED

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V20369	01/16/2025	ROBERT ANDREW PAUL WATSON	$205.62	TRAVEL SERVICES
V20370	01/16/2025	KIMBELL BURKHART WELLS	$85.22	TRAVEL SERVICES
V20371	01/16/2025	WESTERN-BRW PAPER CO, INC.	$840.00	PAPER; RELATED PRODUCTS
	01/16/2025	WESTERN-BRW PAPER CO, INC.	$1500.00	OFFICE SUPPLIES; CONSUMABLES
	01/16/2025	WESTERN-BRW PAPER CO, INC.	$1750.00	PAPER; RELATED PRODUCTS
	01/16/2025	WESTERN-BRW PAPER CO, INC.	$1510.00	PAPER; RELATED PRODUCTS
V20372	01/16/2025	ROBERT BRANDON WHISENHUNT	$158.05	TRAVEL SERVICES
V20373	01/16/2025	YELLOWSTONE LANDSCAPE	$135554.10	GROUNDS AND LANDSCAPING
	01/16/2025	YELLOWSTONE LANDSCAPE	$27110.82	GROUNDS AND LANDSCAPING
V20374	01/16/2025	BELL'S BOOK NEST	$3.74	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	BELL'S BOOK NEST	$6.99	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	BELL'S BOOK NEST	$7.99	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	BELL'S BOOK NEST	$4.49	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	BELL'S BOOK NEST	$5.99	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	BELL'S BOOK NEST	$6.94	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	BELL'S BOOK NEST	$6.86	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	BELL'S BOOK NEST	$5.24	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	BELL'S BOOK NEST	$8.52	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	BELL'S BOOK NEST	$8.24	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	BELL'S BOOK NEST	$14.24	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	BELL'S BOOK NEST	$6.74	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	BELL'S BOOK NEST	$14.99	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	BELL'S BOOK NEST	$7.49	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	BELL'S BOOK NEST	$10.35	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20375	01/16/2025	BELL'S MUSIC SHOP INC	$200.00	MUSICAL INSTRUMENTS
	01/16/2025	BELL'S MUSIC SHOP INC	$500.00	MUSICAL INSTRUMENTS
	01/16/2025	BELL'S MUSIC SHOP INC	$29.00	MUSICAL INSTRUMENTS
	01/16/2025	BELL'S MUSIC SHOP INC	$30.00	MUSICAL INSTRUMENTS
	01/16/2025	BELL'S MUSIC SHOP INC	$35.00	MUSICAL INSTRUMENTS
	01/16/2025	BELL'S MUSIC SHOP INC	$52.00	MUSICAL INSTRUMENTS
	01/16/2025	BELL'S MUSIC SHOP INC	$64.99	MUSICAL INSTRUMENTS
	01/16/2025	BELL'S MUSIC SHOP INC	$55.00	MUSICAL INSTRUMENTS
V20376	01/16/2025	SCHOOL SPECIALTY, LLC	$12.02	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/16/2025	SCHOOL SPECIALTY, LLC	$43.35	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/16/2025	SCHOOL SPECIALTY, LLC	$36.60	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/16/2025	SCHOOL SPECIALTY, LLC	$49.38	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/16/2025	SCHOOL SPECIALTY, LLC	$204.64	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/16/2025	SCHOOL SPECIALTY, LLC	$55.88	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/16/2025	SCHOOL SPECIALTY, LLC	$300.55	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V20377	01/16/2025	WILLIAMS SCOTSMAN INC	$3055.00	RENTALS
V20378	01/16/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$467.50	CONSTRUCTION; PROFESSIONAL SERVICES
V20379	01/16/2025	CDW GOVERNMENT INC	$1439.68	COMPUTER HARDWARE
	01/16/2025	CDW GOVERNMENT INC	$12829.84	COMPUTER HARDWARE
V20380	01/16/2025	COMMAND COMMISSIONING LLC	$1250.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/16/2025	COMMAND COMMISSIONING LLC	$4862.50	CONSTRUCTION; PROFESSIONAL SERVICES
	01/16/2025	COMMAND COMMISSIONING LLC	$11310.00	CONSTRUCTION; PROFESSIONAL SERVICES
V20381	01/16/2025	DUNAWAY ASSOCIATES, LP	$15000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/16/2025	DUNAWAY ASSOCIATES, LP	$16900.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/16/2025	DUNAWAY ASSOCIATES, LP	$15700.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/16/2025	DUNAWAY ASSOCIATES, LP	$18800.00	CONSTRUCTION; PROFESSIONAL SERVICES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20382	01/16/2025	METEOR EDUCATION, LLC	$173.50	FURNITURE - CLASSROOM
	01/16/2025	METEOR EDUCATION, LLC	$909.72	FURNITURE - CLASSROOM
	01/16/2025	METEOR EDUCATION, LLC	$907.98	FURNITURE - CLASSROOM
	01/16/2025	METEOR EDUCATION, LLC	$1233.23	FURNITURE - CLASSROOM
	01/16/2025	METEOR EDUCATION, LLC	$3508.44	FURNITURE - CLASSROOM
	01/16/2025	METEOR EDUCATION, LLC	$6907.10	FURNITURE - CLASSROOM
	01/16/2025	METEOR EDUCATION, LLC	$1098.02	FURNITURE - CLASSROOM
	01/16/2025	METEOR EDUCATION, LLC	$27219.00	FURNITURE - CLASSROOM
	01/16/2025	METEOR EDUCATION, LLC	$13101.60	FURNITURE - CLASSROOM
	01/16/2025	METEOR EDUCATION, LLC	$8106.25	FURNITURE - CLASSROOM
V20383	01/16/2025	PREMIERE INSTALL MOVERS LLC	$1176.00	CONSTRUCTION
V20384	01/16/2025	SUDDATH WORKPLACE SOLUTIONS	$12030.00	CONSTRUCTION
V20385	01/16/2025	SUPERIOR FIBER & DATA SVCS INC	$98949.27	COMPUTER; NETWORK
V20386	01/16/2025	WILLSCOT MOBILE MINI	$226.36	CONSTRUCTION
	01/16/2025	WILLSCOT MOBILE MINI	$296.43	CONSTRUCTION
V20387	01/16/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$220.00	CONSTRUCTION; PROFESSIONAL SERVICES
V20388	01/16/2025	BOOKSOURCE INC.	$19.35	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	BOOKSOURCE INC.	$44.97	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	BOOKSOURCE INC.	$47.22	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	BOOKSOURCE INC.	$22.47	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	BOOKSOURCE INC.	$31.17	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	BOOKSOURCE INC.	$629.07	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	BOOKSOURCE INC.	$372.51	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	BOOKSOURCE INC.	$14.37	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	BOOKSOURCE INC.	$429.66	INSTRUCTIONAL MATERIALS; READING
	01/16/2025	BOOKSOURCE INC.	$497.61	INSTRUCTIONAL MATERIALS; READING
V20389	01/16/2025	BRAUN INTERTEC	$1079.00	CONSTRUCTION; PROFESSIONAL

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20389		CORPORATION		SERVICES
	01/16/2025	BRAUN INTERTEC CORPORATION	$7663.00	CONSTRUCTION; PROFESSIONAL SERVICES
V20390	01/16/2025	CMJ ENGINEERING INC	$3981.88	CONSTRUCTION; PROFESSIONAL SERVICES
	01/16/2025	CMJ ENGINEERING INC	$2989.00	CONSTRUCTION; PROFESSIONAL SERVICES
V20391	01/16/2025	COMMAND COMMISSIONING LLC	$1760.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/16/2025	COMMAND COMMISSIONING LLC	$4594.70	CONSTRUCTION; PROFESSIONAL SERVICES
	01/16/2025	COMMAND COMMISSIONING LLC	$3780.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/16/2025	COMMAND COMMISSIONING LLC	$1588.90	CONSTRUCTION; PROFESSIONAL SERVICES
V20392	01/16/2025	DRYTEC MOISTURE PROTECTION TECH CON	$11314.60	CONSTRUCTION; PROFESSIONAL SERVICES
V20393	01/16/2025	FAST SIGNS OF FORT WORTH	$1230.00	PRINTING SERVICES
V20394	01/16/2025	GEOTEX ENGINEERING	$11959.50	CONSTRUCTION; PROFESSIONAL SERVICES
V20395	01/16/2025	GLENN PARTNERS	$29004.75	CONSTRUCTION; PROFESSIONAL SERVICES
	01/16/2025	GLENN PARTNERS	$53942.54	CONSTRUCTION; PROFESSIONAL SERVICES
	01/16/2025	GLENN PARTNERS	$1100.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/16/2025	GLENN PARTNERS	$4100.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/16/2025	GLENN PARTNERS	$62438.40	CONSTRUCTION
	01/16/2025	GLENN PARTNERS	$175.00	CONSTRUCTION
	01/16/2025	GLENN PARTNERS	$861000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/16/2025	GLENN PARTNERS	$506210.25	CONSTRUCTION; PROFESSIONAL SERVICES
	01/16/2025	GLENN PARTNERS	$350400.00	CONSTRUCTION
V20396	01/16/2025	MULTIVISTA	$20246.68	CONSTRUCTION
V20397	01/16/2025	NETSYNC NETWORK SOLUTIONS	$31795.40	COMPUTER; NETWORK
V20398	01/16/2025	RED RIVER TECHNOLOGY LLC	$50644.30	COMPUTER; NETWORK
	01/16/2025	RED RIVER TECHNOLOGY LLC	$143001.60	COMPUTER; NETWORK
V20399	01/16/2025	UES PROFESSIONAL SOLUTIONS 44, LLC	$3053.00	CONSTRUCTION; PROFESSIONAL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20400	01/16/2025	VECTOR CONCEPTS, INC.	$4013.54	CONSTRUCTION
V20401	01/23/2025	13:2 EVENTS, LLC	$350.00	CONTRACTED SERVICES; OUTSOURCED
	01/23/2025	13:2 EVENTS, LLC	$64.00	CONTRACTED SERVICES; OUTSOURCED
	01/23/2025	13:2 EVENTS, LLC	$450.00	CONTRACTED SERVICES; OUTSOURCED
V20402	01/23/2025	AAA MOBILE POWER WASH	$11005.00	CONTRACTED SERVICES; OUTSOURCED
V20403	01/23/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$14614.60	PROFESSIONAL SERVICES - CONTRACTED
V20404	01/23/2025	ACCO BRAND USA/GBC	$179.36	OFFICE SUPPLIES; CONSUMABLES
V20405	01/23/2025	ACCOUNTABLE HEALTHCARE STAFFING	$5166.00	SPECIAL EDUCATION SERVICES
	01/23/2025	ACCOUNTABLE HEALTHCARE STAFFING	$2142.00	SPECIAL EDUCATION SERVICES
V20413	01/23/2025	AMAZON.COM	$5.68	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	($59.99)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$4.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$2.09	FOOD ITEMS - GROCERY ITEMS
	01/23/2025	AMAZON.COM	$4.49	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$4.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$4.28	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$5.78	AQUATIC EQUIPMENT & SUPPLIES
	01/23/2025	AMAZON.COM	$1.58	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$5.82	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$4.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$5.25	COMPUTER SUPPLIES
	01/23/2025	AMAZON.COM	$6.29	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$4.69	PAPER; RELATED PRODUCTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20413	01/23/2025	AMAZON.COM	$6.14	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$5.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$4.39	PAPER; RELATED PRODUCTS
	01/23/2025	AMAZON.COM	$5.88	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$5.09	INSTRUCTIONAL MATERIALS; MATH
	01/23/2025	AMAZON.COM	$6.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$6.92	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$5.59	MEDICAL EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$6.49	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$6.65	PAPER; RELATED PRODUCTS
	01/23/2025	AMAZON.COM	$5.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$5.88	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$5.99	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$6.95	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$6.99	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$5.72	FOOD ITEMS - GROCERY ITEMS
	01/23/2025	AMAZON.COM	$6.99	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$7.98	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$6.80	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$7.16	PAPER; RELATED PRODUCTS
	01/23/2025	AMAZON.COM	$6.29	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$5.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS
	01/23/2025	AMAZON.COM	$9.49	OFFICE EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20413	01/23/2025	AMAZON.COM	$7.91	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$7.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$6.50	INSTRUCTIONAL MATERIALS
	01/23/2025	AMAZON.COM	$9.59	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$7.98	FOOD ITEMS - GROCERY ITEMS
	01/23/2025	AMAZON.COM	$6.98	INSTRUCTIONAL MATERIALS
	01/23/2025	AMAZON.COM	$8.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$9.98	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$7.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$7.79	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$6.92	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS
	01/23/2025	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$7.28	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$9.81	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$10.59	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$8.64	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$7.49	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$11.49	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$8.78	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$7.79	AWARDS AND RECOGNITION
	01/23/2025	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$12.22	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$9.49	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20413				TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$8.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$7.98	INSTRUCTIONAL MATERIALS; MATH
	01/23/2025	AMAZON.COM	$11.58	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$9.99	LIBRARY SUPPLIES
	01/23/2025	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS; MATH
	01/23/2025	AMAZON.COM	$15.14	INSTRUCTIONAL MATERIALS; MATH
	01/23/2025	AMAZON.COM	$12.36	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$9.97	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$8.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$11.67	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$10.90	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$8.00	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$15.25	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$12.89	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS; MATH
	01/23/2025	AMAZON.COM	$10.39	MEDICAL EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS
	01/23/2025	AMAZON.COM	$11.89	MEDICAL EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$11.97	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$8.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$15.98	AWARDS AND RECOGNITION
	01/23/2025	AMAZON.COM	$13.29	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20413	01/23/2025	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$11.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$12.98	HARDWARE AND HAND TOOLS
	01/23/2025	AMAZON.COM	$11.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$8.98	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$17.08	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$13.89	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$11.75	INSTRUCTIONAL MATERIALS
	01/23/2025	AMAZON.COM	$12.69	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$9.00	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$13.50	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$12.79	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$10.10	INSTRUCTIONAL MATERIALS
	01/23/2025	AMAZON.COM	$17.99	INSTRUCTIONAL MATERIALS
	01/23/2025	AMAZON.COM	$13.96	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$11.98	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$12.95	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$9.49	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$12.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$11.95	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$17.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$16.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20413	01/23/2025	AMAZON.COM	$11.99	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$13.99	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$9.65	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$14.01	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$13.34	FOOD ITEMS - GROCERY ITEMS
	01/23/2025	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$19.09	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$16.91	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$11.99	INSTRUCTIONAL MATERIALS
	01/23/2025	AMAZON.COM	$13.99	MEDICAL EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$10.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$14.30	LIBRARY BOOKS
	01/23/2025	AMAZON.COM	$16.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$13.28	FOOD ITEMS - GROCERY ITEMS
	01/23/2025	AMAZON.COM	$22.56	INSTRUCTIONAL MATERIALS; MATH
	01/23/2025	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$14.22	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$15.62	INSTRUCTIONAL MATERIALS; READING
	01/23/2025	AMAZON.COM	$11.58	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$15.68	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$17.81	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$13.98	INSTRUCTIONAL MATERIALS
	01/23/2025	AMAZON.COM	$23.28	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$17.49	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$14.29	INSTRUCTIONAL MATERIALS;

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20413				TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$17.40	MEDICAL EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$12.97	INSTRUCTIONAL MATERIALS
	01/23/2025	AMAZON.COM	$15.75	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$18.50	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$24.44	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$17.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$16.18	INSTRUCTIONAL MATERIALS; MATH
	01/23/2025	AMAZON.COM	$18.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$12.99	INSTRUCTIONAL MATERIALS
	01/23/2025	AMAZON.COM	$15.98	MEDICAL EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$18.75	INSTRUCTIONAL MATERIALS
	01/23/2025	AMAZON.COM	$14.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$25.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$20.82	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$16.60	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$19.56	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$13.36	LIBRARY BOOKS
	01/23/2025	AMAZON.COM	$16.87	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$18.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$14.95	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$25.98	FOOD ITEMS - GROCERY ITEMS
	01/23/2025	AMAZON.COM	$21.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20413	01/23/2025	AMAZON.COM	$16.99	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$19.73	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$13.75	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$16.90	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$19.19	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$14.98	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$25.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$23.95	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$17.64	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$19.96	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$14.24	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$16.99	MEDICAL EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$19.68	LIBRARY SUPPLIES
	01/23/2025	AMAZON.COM	$14.99	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$27.31	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$23.98	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$17.69	INSURANCE; COVERAGES
	01/23/2025	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$14.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$17.59	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$19.89	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$17.69	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$27.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$24.72	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20413	01/23/2025	AMAZON.COM	$17.98	INSTRUCTIONAL MATERIALS
	01/23/2025	AMAZON.COM	$22.77	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$17.90	FOOD ITEMS - GROCERY ITEMS
	01/23/2025	AMAZON.COM	$19.99	AWARDS AND RECOGNITION
	01/23/2025	AMAZON.COM	$18.23	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$28.39	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$24.83	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$18.99	AWARDS AND RECOGNITION
	01/23/2025	AMAZON.COM	$23.39	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$16.89	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$19.69	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$20.03	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$18.34	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$28.48	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$26.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$19.49	FOOD ITEMS - GROCERY ITEMS
	01/23/2025	AMAZON.COM	$23.89	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$16.98	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$19.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$20.99	INSTRUCTIONAL MATERIALS
	01/23/2025	AMAZON.COM	$19.42	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$29.86	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$27.97	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$19.61	INSTRUCTIONAL MATERIALS; MATH
	01/23/2025	AMAZON.COM	$24.99	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20413				CONSUMABLES
	01/23/2025	AMAZON.COM	$18.04	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$21.94	INSTRUCTIONAL MATERIALS
	01/23/2025	AMAZON.COM	$21.49	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$19.98	MEDICAL EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$30.98	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$28.40	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$19.96	FOOD SERVICE EQUIPMENT
	01/23/2025	AMAZON.COM	$24.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$18.75	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$22.76	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$22.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$31.98	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$29.98	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$20.22	COMPUTER SUPPLIES
	01/23/2025	AMAZON.COM	$26.97	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$19.04	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$22.87	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$22.56	PAPER; RELATED PRODUCTS
	01/23/2025	AMAZON.COM	$21.66	LIBRARY SUPPLIES
	01/23/2025	AMAZON.COM	$32.18	PAPER; RELATED PRODUCTS
	01/23/2025	AMAZON.COM	$31.32	AQUATIC EQUIPMENT & SUPPLIES
	01/23/2025	AMAZON.COM	$21.05	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$27.44	COMPUTER SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20413	01/23/2025	AMAZON.COM	$20.01	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$22.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$23.58	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$21.89	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$33.64	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$33.20	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$21.52	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$28.49	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$20.97	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$23.24	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$24.93	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$21.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$34.95	INSTRUCTIONAL MATERIALS; READING
	01/23/2025	AMAZON.COM	$33.94	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$21.58	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$29.53	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$24.94	OFFICE EQUIPMENT
	01/23/2025	AMAZON.COM	$23.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$25.69	INSTRUCTIONAL MATERIALS; MATH
	01/23/2025	AMAZON.COM	$23.39	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$34.99	ATHLETIC EQUIPMENT
	01/23/2025	AMAZON.COM	$49.98	INSTRUCTIONAL MATERIALS
	01/23/2025	AMAZON.COM	$22.21	INSTRUCTIONAL MATERIALS; MATH
	01/23/2025	AMAZON.COM	$29.99	MEDICAL EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20413				SUPPLIES
	01/23/2025	AMAZON.COM	$25.31	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$25.99	INSTRUCTIONAL MATERIALS
	01/23/2025	AMAZON.COM	$25.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$23.94	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$39.76	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$49.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$22.99	INSTRUCTIONAL MATERIALS
	01/23/2025	AMAZON.COM	$32.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$25.98	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$27.39	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$26.55	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$25.28	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$42.79	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$52.26	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$23.94	PAPER; RELATED PRODUCTS
	01/23/2025	AMAZON.COM	$37.00	AWARDS AND RECOGNITION
	01/23/2025	AMAZON.COM	$25.99	MEDICAL EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$27.95	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$27.99	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$29.95	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$46.11	INSTRUCTIONAL MATERIALS; READING
	01/23/2025	AMAZON.COM	$59.98	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$24.80	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$39.96	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$27.56	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20413	01/23/2025	AMAZON.COM	$27.98	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$27.99	AWARDS AND RECOGNITION
	01/23/2025	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$46.35	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$65.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$27.98	AWARDS AND RECOGNITION
	01/23/2025	AMAZON.COM	$39.99	MEDICAL EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$28.94	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$31.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$29.06	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$31.16	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$48.95	ATHLETIC EQUIPMENT
	01/23/2025	AMAZON.COM	$67.98	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$29.54	FOOD ITEMS - GROCERY ITEMS
	01/23/2025	AMAZON.COM	$47.80	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$28.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$32.38	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$31.22	AWARDS AND RECOGNITION
	01/23/2025	AMAZON.COM	$32.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$49.74	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$67.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$29.95	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$49.98	AQUATIC EQUIPMENT & SUPPLIES
	01/23/2025	AMAZON.COM	$29.99	AQUATIC EQUIPMENT & SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20413	01/23/2025	AMAZON.COM	$34.95	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$32.16	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$34.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$51.18	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$69.98	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$29.97	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$49.99	INSTRUCTIONAL MATERIALS
	01/23/2025	AMAZON.COM	$30.00	INSTRUCTIONAL MATERIALS; MATH
	01/23/2025	AMAZON.COM	$35.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$35.98	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$35.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$51.98	FOOD ITEMS - GROCERY ITEMS
	01/23/2025	AMAZON.COM	$79.80	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$29.98	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$50.61	INSTRUCTIONAL MATERIALS; MATH
	01/23/2025	AMAZON.COM	$33.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$37.49	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$36.82	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$36.46	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$53.98	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$79.99	FLORAL SUPPLIES
	01/23/2025	AMAZON.COM	$30.99	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$51.16	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	01/23/2025	AMAZON.COM	$35.60	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20413	01/23/2025	AMAZON.COM	$37.52	MEDICAL EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$39.54	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$44.00	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$59.96	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$83.74	FOOD ITEMS - GROCERY ITEMS
	01/23/2025	AMAZON.COM	$31.32	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$51.48	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$35.68	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$39.90	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$39.96	JANITORIAL EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$44.19	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$62.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$95.99	OFFICE EQUIPMENT
	01/23/2025	AMAZON.COM	$31.96	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$57.98	HARDWARE AND HAND TOOLS
	01/23/2025	AMAZON.COM	$39.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$43.76	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$39.99	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$55.98	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$70.63	INSTRUCTIONAL MATERIALS; READING
	01/23/2025	AMAZON.COM	$131.88	OFFICE EQUIPMENT
	01/23/2025	AMAZON.COM	$35.97	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$59.69	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$43.24	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20413	01/23/2025	AMAZON.COM	$44.97	AWARDS AND RECOGNITION
	01/23/2025	AMAZON.COM	$40.42	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$64.93	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$80.97	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$159.90	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$38.64	HARDWARE AND HAND TOOLS
	01/23/2025	AMAZON.COM	$69.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$49.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$45.42	PAPER; RELATED PRODUCTS
	01/23/2025	AMAZON.COM	$44.98	PAPER; RELATED PRODUCTS
	01/23/2025	AMAZON.COM	$69.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$90.16	PAPER; RELATED PRODUCTS
	01/23/2025	AMAZON.COM	$174.80	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$41.88	APPAREL; FINE ARTS
	01/23/2025	AMAZON.COM	$71.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$57.06	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$49.05	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$45.60	INSTRUCTIONAL MATERIALS; READING
	01/23/2025	AMAZON.COM	$69.95	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$98.68	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$201.96	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$41.90	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$79.98	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$59.94	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$51.29	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$45.96	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20413				MATH
	01/23/2025	AMAZON.COM	$90.15	PRINTING EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$105.89	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$209.90	INSTRUCTIONAL MATERIALS; MATH
	01/23/2025	AMAZON.COM	$49.98	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$79.98	PAPER; RELATED PRODUCTS
	01/23/2025	AMAZON.COM	$60.16	INSTRUCTIONAL MATERIALS; MATH
	01/23/2025	AMAZON.COM	$53.24	MEDICAL EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$46.76	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$91.20	INSTRUCTIONAL MATERIALS; MATH
	01/23/2025	AMAZON.COM	$111.93	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$617.70	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$59.84	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$81.87	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$62.01	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$54.25	INSTRUCTIONAL MATERIALS
	01/23/2025	AMAZON.COM	$48.78	INSTRUCTIONAL MATERIALS; MATH
	01/23/2025	AMAZON.COM	$102.95	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$118.50	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$65.09	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$59.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$87.96	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$79.98	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$65.31	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20413	01/23/2025	AMAZON.COM	$49.95	AWARDS AND RECOGNITION
	01/23/2025	AMAZON.COM	$105.98	PAPER; RELATED PRODUCTS
	01/23/2025	AMAZON.COM	$137.20	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$72.30	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$69.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$99.98	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$79.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$91.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/23/2025	AMAZON.COM	$50.43	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$109.38	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$159.96	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$113.91	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$72.66	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$119.94	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$79.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$140.13	MEDICAL EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$54.49	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$132.30	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$177.60	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$171.90	LIBRARY BOOKS
	01/23/2025	AMAZON.COM	$80.05	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$130.78	FOOD ITEMS - GROCERY ITEMS
	01/23/2025	AMAZON.COM	$80.97	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$138.45	AWARDS AND RECOGNITION

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20413	01/23/2025	AMAZON.COM	$56.12	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$139.00	FLORAL SUPPLIES
	01/23/2025	AMAZON.COM	$184.90	INSTRUCTIONAL MATERIALS; MATH
	01/23/2025	AMAZON.COM	$185.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$97.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$155.88	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$107.96	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$234.90	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$56.97	AWARDS AND RECOGNITION
	01/23/2025	AMAZON.COM	$235.50	LIBRARY BOOKS
	01/23/2025	AMAZON.COM	$251.92	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$238.59	INSTRUCTIONAL MATERIALS; MATH
	01/23/2025	AMAZON.COM	$100.57	INSTRUCTIONAL MATERIALS; MATH
	01/23/2025	AMAZON.COM	$254.85	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$108.75	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$594.79	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$63.04	OFFICE EQUIPMENT
	01/23/2025	AMAZON.COM	$493.35	INSTRUCTIONAL MATERIALS; READING
	01/23/2025	AMAZON.COM	$252.36	INSTRUCTIONAL MATERIALS; MATH
	01/23/2025	AMAZON.COM	$107.97	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$119.79	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$63.98	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$291.00	PRINTING EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$122.39	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20413	01/23/2025	AMAZON.COM	$139.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$64.76	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	AMAZON.COM	$144.41	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$174.85	OFFICE EQUIPMENT
	01/23/2025	AMAZON.COM	$151.52	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$75.98	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$207.42	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$81.84	INSTRUCTIONAL MATERIALS
	01/23/2025	AMAZON.COM	$329.60	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$98.94	AWARDS AND RECOGNITION
	01/23/2025	AMAZON.COM	$329.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$106.08	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/23/2025	AMAZON.COM	$1366.20	INSTRUCTIONAL MATERIALS; READING
	01/23/2025	AMAZON.COM	$123.86	LIBRARY BOOKS
	01/23/2025	AMAZON.COM	$399.90	OFFICE EQUIPMENT
V20414	01/23/2025	AMERICAN AGRO PRODUCTS	$672.50	FLORAL SUPPLIES
	01/23/2025	AMERICAN AGRO PRODUCTS	$78.73	FLORAL SUPPLIES
	01/23/2025	AMERICAN AGRO PRODUCTS	$202.35	FLORAL SUPPLIES
	01/23/2025	AMERICAN AGRO PRODUCTS	$87.40	FLORAL SUPPLIES
	01/23/2025	AMERICAN AGRO PRODUCTS	$910.42	FLORAL SUPPLIES
V20415	01/23/2025	AMERICAN CERAMIC SUPPLY CO.	$1040.00	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMERICAN CERAMIC SUPPLY CO.	$6175.00	ART EQUIPMENT AND SUPPLIES
	01/23/2025	AMERICAN CERAMIC SUPPLY CO.	$600.00	ART EQUIPMENT AND SUPPLIES
V20416	01/23/2025	AMERICAN CLASSIC TOURS/MUSIC FEST	$1256.30	TRAVEL SERVICES
	01/23/2025	AMERICAN CLASSIC TOURS/MUSIC FEST	$3362.45	TRAVEL SERVICES
	01/23/2025	AMERICAN CLASSIC TOURS/MUSIC FEST	$3621.10	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20418	01/23/2025	ARAMARK INC	$410878.41	CONTRACTED SERVICES; OUTSOURCED
	01/23/2025	ARAMARK INC	$777689.66	CONTRACTED SERVICES; OUTSOURCED
V20419	01/23/2025	ASCD MEMBERSHIP	$119.00	MEMBERSHIPS
V20420	01/23/2025	ATTAINMENT COMPANY INC	$8.90	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/23/2025	ATTAINMENT COMPANY INC	$178.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V20421	01/23/2025	MARTIN DALE BAIRD	$172.53	TRAVEL SERVICES
V20422	01/23/2025	BELL'S BOOK NEST	$102.10	INSTRUCTIONAL MATERIALS
	01/23/2025	BELL'S BOOK NEST	$124.95	INSTRUCTIONAL MATERIALS
	01/23/2025	BELL'S BOOK NEST	$288.40	INSTRUCTIONAL MATERIALS
V20423	01/23/2025	BELL'S MUSIC SHOP INC	$4.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$2.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$17.50	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$9.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$250.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$3.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$10.50	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$16.50	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$8.50	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$20.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$175.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$65.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$350.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$6.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$78.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$42.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$40.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$96.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$105.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$90.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$609.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$11.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$192.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$64.00	MUSICAL INSTRUMENTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20423	01/23/2025	BELL'S MUSIC SHOP INC	$85.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$150.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$195.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$175.00	INSTRUCTIONAL MATERIALS
	01/23/2025	BELL'S MUSIC SHOP INC	$744.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$30.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$76.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$60.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$125.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$110.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$165.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$143.50	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$170.00	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$247.50	MUSICAL INSTRUMENTS
	01/23/2025	BELL'S MUSIC SHOP INC	$420.00	MUSICAL INSTRUMENTS
V20424	01/23/2025	BETSY ROSS FLAG GIRL INC	$91.00	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	BETSY ROSS FLAG GIRL INC	$56.00	OFFICE SUPPLIES; CONSUMABLES
V20425	01/23/2025	BLICK ART MATERIALS LLC	$42.71	ART EQUIPMENT AND SUPPLIES
	01/23/2025	BLICK ART MATERIALS LLC	$6.81	ART EQUIPMENT AND SUPPLIES
	01/23/2025	BLICK ART MATERIALS LLC	$13.62	ART EQUIPMENT AND SUPPLIES
	01/23/2025	BLICK ART MATERIALS LLC	$17.59	ART EQUIPMENT AND SUPPLIES
	01/23/2025	BLICK ART MATERIALS LLC	$30.24	ART EQUIPMENT AND SUPPLIES
	01/23/2025	BLICK ART MATERIALS LLC	$31.14	ART EQUIPMENT AND SUPPLIES
	01/23/2025	BLICK ART MATERIALS LLC	$21.60	ART EQUIPMENT AND SUPPLIES
	01/23/2025	BLICK ART MATERIALS LLC	$15.57	ART EQUIPMENT AND SUPPLIES
	01/23/2025	BLICK ART MATERIALS LLC	$44.40	ART EQUIPMENT AND SUPPLIES
	01/23/2025	BLICK ART MATERIALS LLC	$10.38	ART EQUIPMENT AND SUPPLIES
	01/23/2025	BLICK ART MATERIALS LLC	$28.70	ART EQUIPMENT AND SUPPLIES
	01/23/2025	BLICK ART MATERIALS LLC	$42.54	ART EQUIPMENT AND SUPPLIES
	01/23/2025	BLICK ART MATERIALS LLC	$110.95	ART EQUIPMENT AND SUPPLIES
	01/23/2025	BLICK ART MATERIALS LLC	$37.66	ART EQUIPMENT AND SUPPLIES
	01/23/2025	BLICK ART MATERIALS LLC	$27.50	ART EQUIPMENT AND SUPPLIES
	01/23/2025	BLICK ART MATERIALS LLC	$16.00	ART EQUIPMENT AND SUPPLIES
	01/23/2025	BLICK ART MATERIALS LLC	$52.72	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20425	01/23/2025	BLICK ART MATERIALS LLC	$20.76	ART EQUIPMENT AND SUPPLIES
	01/23/2025	BLICK ART MATERIALS LLC	$79.98	ART EQUIPMENT AND SUPPLIES
	01/23/2025	BLICK ART MATERIALS LLC	$49.35	ART EQUIPMENT AND SUPPLIES
	01/23/2025	BLICK ART MATERIALS LLC	$64.28	ART EQUIPMENT AND SUPPLIES
	01/23/2025	BLICK ART MATERIALS LLC	$88.47	ART EQUIPMENT AND SUPPLIES
	01/23/2025	BLICK ART MATERIALS LLC	$57.70	ART EQUIPMENT AND SUPPLIES
	01/23/2025	BLICK ART MATERIALS LLC	$50.70	ART EQUIPMENT AND SUPPLIES
	01/23/2025	BLICK ART MATERIALS LLC	$57.89	ART EQUIPMENT AND SUPPLIES
	01/23/2025	BLICK ART MATERIALS LLC	$105.60	ART EQUIPMENT AND SUPPLIES
V20426	01/23/2025	BONO PERCUSSION	$149.49	MUSICAL INSTRUMENTS
	01/23/2025	BONO PERCUSSION	$179.95	MUSICAL INSTRUMENTS
	01/23/2025	BONO PERCUSSION	$184.95	MUSICAL INSTRUMENTS
	01/23/2025	BONO PERCUSSION	$160.49	MUSICAL INSTRUMENTS
	01/23/2025	BONO PERCUSSION	$500.00	MUSICAL INSTRUMENTS
	01/23/2025	BONO PERCUSSION	$167.95	MUSICAL INSTRUMENTS
V20427	01/23/2025	MELISSA BOSMA	$30.00	CONTRACTED SERVICES; OUTSOURCED
V20428	01/23/2025	KRISTEN BOULET	$75.00	CONTRACTED SERVICES; OUTSOURCED
V20429	01/23/2025	BOUND TO STAY BOUND BOOKS	$3763.74	LIBRARY BOOKS
V20430	01/23/2025	ROBERT BREWSTER JR	$4.82	TRAVEL SERVICES
V20431	01/23/2025	BSN SPORTS LLC	$320.00	ATHLETIC APPAREL
	01/23/2025	BSN SPORTS LLC	$1260.00	ATHLETIC APPAREL
V20433	01/23/2025	BUSINESS ESSENTIALS	$28.30	PAPER; RELATED PRODUCTS
	01/23/2025	BUSINESS ESSENTIALS	$62.66	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	BUSINESS ESSENTIALS	$8.94	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	BUSINESS ESSENTIALS	$9.90	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	BUSINESS ESSENTIALS	$11.88	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	BUSINESS ESSENTIALS	$16.65	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	BUSINESS ESSENTIALS	$24.14	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	BUSINESS ESSENTIALS	$37.95	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	BUSINESS ESSENTIALS	$77.96	PAPER; RELATED PRODUCTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20433	01/23/2025	BUSINESS ESSENTIALS	$42.45	PAPER; RELATED PRODUCTS
	01/23/2025	BUSINESS ESSENTIALS	$38.98	PAPER; RELATED PRODUCTS
	01/23/2025	BUSINESS ESSENTIALS	$68.92	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	BUSINESS ESSENTIALS	$54.95	PAPER; RELATED PRODUCTS
	01/23/2025	BUSINESS ESSENTIALS	$134.88	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	BUSINESS ESSENTIALS	$27.49	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	BUSINESS ESSENTIALS	$117.60	PAPER; RELATED PRODUCTS
	01/23/2025	BUSINESS ESSENTIALS	$423.96	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	BUSINESS ESSENTIALS	$138.59	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	BUSINESS ESSENTIALS	$132.49	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	BUSINESS ESSENTIALS	$211.98	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	BUSINESS ESSENTIALS	$70.59	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	BUSINESS ESSENTIALS	$999.00	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	BUSINESS ESSENTIALS	$30.22	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	BUSINESS ESSENTIALS	$142.08	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	BUSINESS ESSENTIALS	$106.86	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	BUSINESS ESSENTIALS	$206.76	OFFICE SUPPLIES; CONSUMABLES
V20434	01/23/2025	AMY N BYRD	$58.09	TRAVEL SERVICES
V20435	01/23/2025	CANON FINANCIAL SERVICES INC	$34809.62	COPY MACHINES
	01/23/2025	CANON FINANCIAL SERVICES INC	$525.00	COPY MACHINES
	01/23/2025	CANON FINANCIAL SERVICES INC	$13473.65	COPY MACHINES
	01/23/2025	CANON FINANCIAL SERVICES INC	$13098.43	COPY MACHINES
	01/23/2025	CANON FINANCIAL SERVICES INC	$168991.51	COPY MACHINES
	01/23/2025	CANON FINANCIAL SERVICES INC	$254656.76	COPY MACHINES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20436	01/23/2025	JESSICA ANNE CASTLE	$83.86	THEATER ARTS SUPPLIES AND EQUIPMENT
V20437	01/23/2025	JENNIFER YON CHANDLER	$193.00	MEALS - STAFF
V20438	01/23/2025	CHARACTER STRONG LLC	$699.00	SUBSCRIPTIONS
	01/23/2025	CHARACTER STRONG LLC	$699.00	INSTRUCTIONAL MATERIALS
V20439	01/23/2025	WILLIAM CLOUD	$225.00	CONTRACTED SERVICES; OUTSOURCED
V20440	01/23/2025	COAST TO COAST COMPUTER PRODUCTS	$510.40	PRINTING EQUIPMENT AND SUPPLIES
V20441	01/23/2025	JACKSON COURTRIGHT	$30.00	CONTRACTED SERVICES; OUTSOURCED
V20442	01/23/2025	JORGE CRUZ	$30.00	CONTRACTED SERVICES; OUTSOURCED
	01/23/2025	JORGE CRUZ	$120.00	CONTRACTED SERVICES; OUTSOURCED
V20443	01/23/2025	DBQ PROJECT	$3200.00	INSTRUCTIONAL MATERIALS
V20444	01/23/2025	DEALERS ELECTRICAL SUPPLY	$724.85	ELECTRICAL EQUIPMENT AND SUPPLIES
V20446	01/23/2025	DREAM RANCH OFFICE SUPPLIES	$122.36	PRINTING EQUIPMENT AND SUPPLIES
V20447	01/23/2025	EAI EDUCATION	$2749.00	INSTRUCTIONAL MATERIALS; MATH
V20448	01/23/2025	EASY RAISER	$129.60	APPAREL; GENERAL
	01/23/2025	EASY RAISER	$12.00	APPAREL; FINE ARTS
	01/23/2025	EASY RAISER	$27.00	APPAREL; FINE ARTS
	01/23/2025	EASY RAISER	$4.00	APPAREL; FINE ARTS
	01/23/2025	EASY RAISER	$162.00	APPAREL; GENERAL
	01/23/2025	EASY RAISER	$953.25	APPAREL; FINE ARTS
	01/23/2025	EASY RAISER	$30.00	APPAREL; GENERAL
V20449	01/23/2025	STEPHANIE LYNN ESPINOSA	$202.00	TRAVEL SERVICES
V20450	01/23/2025	FAST SIGNS OF FORT WORTH	$203.00	PRINTING SERVICES
V20451	01/23/2025	FIRETROL PROTECTION SYSTEMS INC.	$6675.00	CONTRACTED SERVICES; OUTSOURCED
	01/23/2025	FIRETROL PROTECTION SYSTEMS INC.	$2033.00	CONTRACTED SERVICES; OUTSOURCED
V20452	01/23/2025	FOLLETT CONTENT SOLUTIONS, LLC	$18.39	LIBRARY BOOKS
	01/23/2025	FOLLETT CONTENT SOLUTIONS, LLC	$4698.24	LIBRARY BOOKS
	01/23/2025	FOLLETT CONTENT SOLUTIONS, LLC	$262.39	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20452	01/23/2025	FOLLETT CONTENT SOLUTIONS, LLC	$497.16	LIBRARY BOOKS
	01/23/2025	FOLLETT CONTENT SOLUTIONS, LLC	$463.41	LIBRARY BOOKS
	01/23/2025	FOLLETT CONTENT SOLUTIONS, LLC	$528.37	LIBRARY BOOKS
V20453	01/23/2025	GRACE FRAREY	$90.00	CONTRACTED SERVICES; OUTSOURCED
V20454	01/23/2025	STERLING FRY	$30.00	CONTRACTED SERVICES; OUTSOURCED
V20455	01/23/2025	GAME ONE	$84.00	ATHLETIC APPAREL
	01/23/2025	GAME ONE	$160.00	ATHLETIC APPAREL
	01/23/2025	GAME ONE	$64.00	ATHLETIC APPAREL
V20456	01/23/2025	CHRISSY M GARCIA	$96.00	TRAVEL SERVICES
	01/23/2025	CHRISSY M GARCIA	$177.00	MEALS - STAFF
V20457	01/23/2025	GRACENOTES LLC	$45.00	SUBSCRIPTIONS
	01/23/2025	GRACENOTES LLC	$390.00	SUBSCRIPTIONS
V20458	01/23/2025	GRAINGER	$197.31	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V20459	01/23/2025	GRAYCO ENTERPRISES LLC	$1421.59	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V20460	01/23/2025	GROGGY DOG SPORTSWEAR	$24.00	APPAREL; FINE ARTS
	01/23/2025	GROGGY DOG SPORTSWEAR	$39.45	APPAREL; GENERAL
	01/23/2025	GROGGY DOG SPORTSWEAR	$24.00	APPAREL; GENERAL
	01/23/2025	GROGGY DOG SPORTSWEAR	$16.00	APPAREL; GENERAL
	01/23/2025	GROGGY DOG SPORTSWEAR	$8.00	APPAREL; GENERAL
	01/23/2025	GROGGY DOG SPORTSWEAR	$26.30	APPAREL; GENERAL
	01/23/2025	GROGGY DOG SPORTSWEAR	$32.00	APPAREL; GENERAL
	01/23/2025	GROGGY DOG SPORTSWEAR	$13.15	APPAREL; FINE ARTS
	01/23/2025	GROGGY DOG SPORTSWEAR	$13.15	APPAREL; GENERAL
	01/23/2025	GROGGY DOG SPORTSWEAR	$40.00	APPAREL; GENERAL
V20461	01/23/2025	KIMBERLY JAN GUENTHER	$2080.00	SPECIAL EDUCATION SERVICES
V20462	01/23/2025	HOBBY LOBBY	$59.23	AWARDS AND RECOGNITION
V20463	01/23/2025	ANDREA HOLLAND	$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V20464	01/23/2025	JACQUELINE HRITZO	$90.00	CONTRACTED SERVICES; OUTSOURCED
	01/23/2025	JACQUELINE HRITZO	$45.00	CONTRACTED SERVICES; OUTSOURCED

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V20465	01/23/2025	INDUSTRIAL HYGIENE & SAFETY TECH	$1423.75	PROFESSIONAL SERVICES - CONTRACTED
	01/23/2025	INDUSTRIAL HYGIENE & SAFETY TECH	$980.25	PROFESSIONAL SERVICES - CONTRACTED
V20466	01/23/2025	INTERSTATE ALL BATTERY CENTER	$460.80	MAINTENANCE EQUIPMENT AND SUPPLIES
V20467	01/23/2025	IOFFICE	$12.37	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	IOFFICE	$10.00	PRINTING SERVICES
	01/23/2025	IOFFICE	$17.50	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	IOFFICE	$1.13	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	IOFFICE	$5.00	PRINTING SERVICES
	01/23/2025	IOFFICE	$16.95	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	IOFFICE	$110.00	PRINTING SERVICES
	01/23/2025	IOFFICE	$24.00	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	IOFFICE	$17.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	IOFFICE	$100.00	PRINTING SERVICES
	01/23/2025	IOFFICE	$26.76	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	IOFFICE	$35.00	PRINTING SERVICES
	01/23/2025	IOFFICE	$11.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	IOFFICE	$578.40	PRINTING SERVICES
	01/23/2025	IOFFICE	$160.00	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	IOFFICE	$55.00	PRINTING SERVICES
	01/23/2025	IOFFICE	$84.95	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	IOFFICE	$600.00	PRINTING SERVICES
	01/23/2025	IOFFICE	$1699.69	PRINTING SERVICES
V20468	01/23/2025	J.W. PEPPER & SONS INC.	$32.99	INSTRUCTIONAL MATERIALS
	01/23/2025	J.W. PEPPER & SONS INC.	$59.00	INSTRUCTIONAL MATERIALS
	01/23/2025	J.W. PEPPER & SONS INC.	$12.00	INSTRUCTIONAL MATERIALS
	01/23/2025	J.W. PEPPER & SONS INC.	$18.00	INSTRUCTIONAL MATERIALS
	01/23/2025	J.W. PEPPER & SONS INC.	$22.00	INSTRUCTIONAL MATERIALS

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V20468	01/23/2025	J.W. PEPPER & SONS INC.	$17.99	INSTRUCTIONAL MATERIALS
	01/23/2025	J.W. PEPPER & SONS INC.	$30.00	INSTRUCTIONAL MATERIALS
	01/23/2025	J.W. PEPPER & SONS INC.	$12.99	INSTRUCTIONAL MATERIALS
	01/23/2025	J.W. PEPPER & SONS INC.	$24.99	MUSICAL INSTRUMENTS
	01/23/2025	J.W. PEPPER & SONS INC.	$70.00	INSTRUCTIONAL MATERIALS
	01/23/2025	J.W. PEPPER & SONS INC.	$15.00	INSTRUCTIONAL MATERIALS
	01/23/2025	J.W. PEPPER & SONS INC.	$33.00	INSTRUCTIONAL MATERIALS
	01/23/2025	J.W. PEPPER & SONS INC.	$100.00	INSTRUCTIONAL MATERIALS
	01/23/2025	J.W. PEPPER & SONS INC.	$85.00	INSTRUCTIONAL MATERIALS
	01/23/2025	J.W. PEPPER & SONS INC.	$36.00	INSTRUCTIONAL MATERIALS
	01/23/2025	J.W. PEPPER & SONS INC.	$144.99	MUSICAL INSTRUMENTS
	01/23/2025	J.W. PEPPER & SONS INC.	$139.99	MUSICAL INSTRUMENTS
	01/23/2025	J.W. PEPPER & SONS INC.	$128.00	INSTRUCTIONAL MATERIALS
	01/23/2025	J.W. PEPPER & SONS INC.	$120.00	INSTRUCTIONAL MATERIALS
	01/23/2025	J.W. PEPPER & SONS INC.	$48.00	INSTRUCTIONAL MATERIALS
	01/23/2025	J.W. PEPPER & SONS INC.	$80.00	INSTRUCTIONAL MATERIALS
	01/23/2025	J.W. PEPPER & SONS INC.	$54.00	INSTRUCTIONAL MATERIALS
	01/23/2025	J.W. PEPPER & SONS INC.	$65.00	INSTRUCTIONAL MATERIALS
V20469	01/23/2025	JASON'S DELI	$7.25	CATERING SERVICES
	01/23/2025	JASON'S DELI	$166.14	CATERING SERVICES
V20470	01/23/2025	JEFF ISLER GOLF CENTER	$130.00	ATHLETIC; TRAINING SUPPLIES
	01/23/2025	JEFF ISLER GOLF CENTER	$240.00	ATHLETIC; TRAINING SUPPLIES
	01/23/2025	JEFF ISLER GOLF CENTER	$150.00	ATHLETIC APPAREL
	01/23/2025	JEFF ISLER GOLF CENTER	$696.00	ATHLETIC APPAREL
	01/23/2025	JEFF ISLER GOLF CENTER	$432.00	ATHLETIC APPAREL
	01/23/2025	JEFF ISLER GOLF CENTER	$136.00	ATHLETIC APPAREL
	01/23/2025	JEFF ISLER GOLF CENTER	$104.00	ATHLETIC APPAREL
	01/23/2025	JEFF ISLER GOLF CENTER	$480.00	ATHLETIC; TRAINING SUPPLIES
	01/23/2025	JEFF ISLER GOLF CENTER	$240.00	ATHLETIC APPAREL
	01/23/2025	JEFF ISLER GOLF CENTER	$936.00	ATHLETIC APPAREL
	01/23/2025	JEFF ISLER GOLF CENTER	$250.00	ATHLETIC APPAREL
	01/23/2025	JEFF ISLER GOLF CENTER	$820.00	ATHLETIC; TRAINING SUPPLIES
V20471	01/23/2025	JK CUSTOM APPAREL MARKETING DESIGNS	$34.00	APPAREL; GENERAL
	01/23/2025	JK CUSTOM APPAREL MARKETING DESIGNS	$213.75	APPAREL; GENERAL

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V20472	01/23/2025	SUNNI JOHNSON	$224.80	TRAVEL SERVICES
V20473	01/23/2025	JOLLY FARMER PRODUCTS US INC	$1977.99	FLORAL SUPPLIES
V20474	01/23/2025	KAITLIN JONES	$120.00	CONTRACTED SERVICES; OUTSOURCED
V20475	01/23/2025	KR SPEECH SERVICES, LLC	$1320.00	SPECIAL EDUCATION SERVICES
	01/23/2025	KR SPEECH SERVICES, LLC	$1580.00	SPECIAL EDUCATION SERVICES
	01/23/2025	KR SPEECH SERVICES, LLC	$540.00	SPECIAL EDUCATION SERVICES
	01/23/2025	KR SPEECH SERVICES, LLC	$1000.00	SPECIAL EDUCATION SERVICES
	01/23/2025	KR SPEECH SERVICES, LLC	$960.00	SPECIAL EDUCATION SERVICES
	01/23/2025	KR SPEECH SERVICES, LLC	$760.00	SPECIAL EDUCATION SERVICES
	01/23/2025	KR SPEECH SERVICES, LLC	$560.00	SPECIAL EDUCATION SERVICES
	01/23/2025	KR SPEECH SERVICES, LLC	$1440.00	SPECIAL EDUCATION SERVICES
	01/23/2025	KR SPEECH SERVICES, LLC	$1640.00	SPECIAL EDUCATION SERVICES
V20476	01/23/2025	DINA M KUHLMAN	$87.70	TRAVEL SERVICES
V20477	01/23/2025	LAYNES KICKIN CHICKEN, LLC	$9.19	CATERING SERVICES
	01/23/2025	LAYNES KICKIN CHICKEN, LLC	$12.38	CATERING SERVICES
	01/23/2025	LAYNES KICKIN CHICKEN, LLC	$9.99	CATERING SERVICES
	01/23/2025	LAYNES KICKIN CHICKEN, LLC	$22.38	CATERING SERVICES
	01/23/2025	LAYNES KICKIN CHICKEN, LLC	$6.19	CATERING SERVICES
	01/23/2025	LAYNES KICKIN CHICKEN, LLC	$18.38	CATERING SERVICES
	01/23/2025	LAYNES KICKIN CHICKEN, LLC	$26.58	CATERING SERVICES
V20478	01/23/2025	JENNIFER SUE LEE	$69.35	TRAVEL SERVICES
	01/23/2025	JENNIFER SUE LEE	$24.50	TRAVEL SERVICES
V20479	01/23/2025	LIBRARIA	$4969.76	LIBRARY BOOKS
	01/23/2025	LIBRARIA	$1769.60	LIBRARY BOOKS
	01/23/2025	LIBRARIA	$2183.90	LIBRARY BOOKS
	01/23/2025	LIBRARIA	$2184.10	LIBRARY BOOKS
V20480	01/23/2025	LONESOME SPUR	$510.00	CATERING SERVICES
	01/23/2025	LONESOME SPUR	$24.75	CATERING SERVICES
	01/23/2025	LONESOME SPUR	$495.00	CATERING SERVICES
V20481	01/23/2025	MACKIN EDUCATIONAL RESOURCES	$710.96	LIBRARY BOOKS
	01/23/2025	MACKIN EDUCATIONAL RESOURCES	$23.88	LIBRARY BOOKS
	01/23/2025	MACKIN EDUCATIONAL RESOURCES	$2140.65	LIBRARY BOOKS

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V20481	01/23/2025	MACKIN EDUCATIONAL RESOURCES	$540.81	LIBRARY BOOKS
V20482	01/23/2025	ALLISON SPEZIALE MORENO	$57.49	TRAVEL SERVICES
V20483	01/23/2025	MR JIM'S PIZZA RHOME	$91.73	CATERING SERVICES
	01/23/2025	MR JIM'S PIZZA RHOME	$180.00	CATERING SERVICES
V20484	01/23/2025	NASCO	$35.78	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	NASCO	$217.00	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	NASCO	$77.36	INSTRUCTIONAL MATERIALS; SCIENCE
	01/23/2025	NASCO	$298.20	INSTRUCTIONAL MATERIALS; SCIENCE
V20485	01/23/2025	NATIONAL RECRUITING CONSULTANTS	$1992.00	SPECIAL EDUCATION SERVICES
	01/23/2025	NATIONAL RECRUITING CONSULTANTS	$2988.00	SPECIAL EDUCATION SERVICES
	01/23/2025	NATIONAL RECRUITING CONSULTANTS	$1776.00	SPECIAL EDUCATION SERVICES
V20486	01/23/2025	DARIN NORTHAM	$45.00	CONTRACTED SERVICES; OUTSOURCED
V20487	01/23/2025	CODY JAMES NORTHCUTT	$250.00	CONTRACTED SERVICES; OUTSOURCED
V20488	01/23/2025	THOMAS RUFFIN OAKLEY	$30.00	CONTRACTED SERVICES; OUTSOURCED
	01/23/2025	THOMAS RUFFIN OAKLEY	$90.00	CONTRACTED SERVICES; OUTSOURCED
V20489	01/23/2025	ASHTON O'HARA	$120.00	CONTRACTED SERVICES; OUTSOURCED
	01/23/2025	ASHTON O'HARA	$60.00	CONTRACTED SERVICES; OUTSOURCED
V20491	01/23/2025	PENDER'S MUSIC COMPANY	$55.00	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	PENDER'S MUSIC COMPANY	$40.00	OFFICE SUPPLIES; CONSUMABLES
V20492	01/23/2025	PERFECTION LEARNING CORP	$74.85	INSTRUCTIONAL MATERIALS
	01/23/2025	PERFECTION LEARNING CORP	$4403.00	INSTRUCTIONAL MATERIALS
V20493	01/23/2025	PINNACLE MEDICAL MANAGEMENT	$1585.00	CONTRACTED SERVICES; OUTSOURCED
	01/23/2025	PINNACLE MEDICAL MANAGEMENT	$140.00	CONTRACTED SERVICES; OUTSOURCED
V20494	01/23/2025	LAUREN POPE	$225.00	CONTRACTED SERVICES; OUTSOURCED

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V20494	01/23/2025	LAUREN POPE	$200.00	CONTRACTED SERVICES; OUTSOURCED
V20495	01/23/2025	POWER LIFT	$721.00	ATHLETIC; TRAINING SUPPLIES
	01/23/2025	POWER LIFT	$115.00	ATHLETIC; TRAINING SUPPLIES
V20496	01/23/2025	POWERSCHOOL GROUP LLC	$2402.05	COMPUTER SOFTWARE
	01/23/2025	POWERSCHOOL GROUP LLC	$67140.00	COMPUTER SOFTWARE
V20497	01/23/2025	PRECISION BUSINESS MACHINES	$185.00	CONTRACTED SERVICES; OUTSOURCED
V20498	01/23/2025	RAPTOR TECHNOLOGIES	$42.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/23/2025	RAPTOR TECHNOLOGIES	$825.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V20499	01/23/2025	REECE PLUMBING	$406.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	REECE PLUMBING	$448.17	MAINTENANCE EQUIPMENT AND SUPPLIES
V20500	01/23/2025	ROADRUNNER CHARTERS INC	$2100.00	TRAVEL SERVICES
V20501	01/23/2025	ROANOKE AUTO SUPPLY LTD	$142.72	AUTOMOTIVE EQUIPMENT
	01/23/2025	ROANOKE AUTO SUPPLY LTD	$37.99	AUTOMOTIVE EQUIPMENT
V20502	01/23/2025	ROMEO MUSIC	$600.00	CONTRACTED SERVICES; OUTSOURCED
V20503	01/23/2025	SAGE PUBLICATIONS, INC	$876.38	INSTRUCTIONAL MATERIALS; MATH
	01/23/2025	SAGE PUBLICATIONS, INC	$584.25	INSTRUCTIONAL MATERIALS; MATH
V20504	01/23/2025	KATRINA JEANNETTE SANGURAS	$12.10	MAIL ROOM EQUIPMENT AND SUPPLIES
V20505	01/23/2025	SECURED MOBILITY, LLC	$60.00	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	SECURED MOBILITY, LLC	$12.23	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	SECURED MOBILITY, LLC	$98.00	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	SECURED MOBILITY, LLC	$12.23	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/23/2025	SECURED MOBILITY, LLC	$440.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/23/2025	SECURED MOBILITY, LLC	$20.00	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	SECURED MOBILITY, LLC	$528.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V20506	01/23/2025	SKC DESIGNZ LLC	$412.50	ATHLETIC APPAREL

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V20506	01/23/2025	SKC DESIGNZ LLC	$2137.50	ATHLETIC APPAREL
V20507	01/23/2025	SOLIANT HEALTH	$2550.00	SPECIAL EDUCATION SERVICES
	01/23/2025	SOLIANT HEALTH	$1282.28	SPECIAL EDUCATION SERVICES
	01/23/2025	SOLIANT HEALTH	$1649.00	SPECIAL EDUCATION SERVICES
V20508	01/23/2025	SOUTHERN FLORAL COMPANY	$46.43	FLORAL SUPPLIES
	01/23/2025	SOUTHERN FLORAL COMPANY	$204.04	FLORAL SUPPLIES
V20509	01/23/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	($600.00)	TRANSPORTATION
	01/23/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	$303.80	TRANSPORTATION
	01/23/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	($300.00)	TRANSPORTATION
	01/23/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	$8547.00	TRANSPORTATION
V20510	01/23/2025	STAGE CORPS LLC	$110.00	RENTALS
	01/23/2025	STAGE CORPS LLC	$600.00	CONTRACTED SERVICES; OUTSOURCED
	01/23/2025	STAGE CORPS LLC	$360.00	RENTALS
	01/23/2025	STAGE CORPS LLC	$550.00	CONTRACTED SERVICES; OUTSOURCED
	01/23/2025	STAGE CORPS LLC	$439.50	RENTALS
	01/23/2025	STAGE CORPS LLC	$200.00	RENTALS
	01/23/2025	STAGE CORPS LLC	$2540.50	RENTALS
	01/23/2025	STAGE CORPS LLC	$1100.00	CONTRACTED SERVICES; OUTSOURCED
V20511	01/23/2025	SUNBELT RENTALS INC	$350.65	AUTOMOTIVE EQUIPMENT
V20512	01/23/2025	SUNBELT STAFFING, LLC	$720.00	SPECIAL EDUCATION SERVICES
V20513	01/23/2025	SUPERIOR FIBER & DATA SVCS INC	$270.00	CONTRACTED SERVICES; OUTSOURCED
	01/23/2025	SUPERIOR FIBER & DATA SVCS INC	$260.00	CONTRACTED SERVICES; OUTSOURCED
V20514	01/23/2025	SYSCO NORTH TEXAS	$63.85	FOOD ITEMS - GROCERY ITEMS
	01/23/2025	SYSCO NORTH TEXAS	$1757.43	FOOD ITEMS - GROCERY ITEMS
V20515	01/23/2025	TASBO	$60.00	STAFF DEVELOPMENT
	01/23/2025	TASBO	$210.00	STAFF DEVELOPMENT
	01/23/2025	TASBO	$145.00	MEMBERSHIPS
V20516	01/23/2025	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$249.00	STAFF DEVELOPMENT
	01/23/2025	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$499.00	STAFF DEVELOPMENT

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V20517	01/23/2025	TEXAS AIR SYSTEMS LLC	$908.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/23/2025	TEXAS AIR SYSTEMS LLC	$18.15	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/23/2025	TEXAS AIR SYSTEMS LLC	$47.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/23/2025	TEXAS AIR SYSTEMS LLC	$3720.14	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/23/2025	TEXAS AIR SYSTEMS LLC	$1470.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/23/2025	TEXAS AIR SYSTEMS LLC	$1057.84	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/23/2025	TEXAS AIR SYSTEMS LLC	$480.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/23/2025	TEXAS AIR SYSTEMS LLC	$1216.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/23/2025	TEXAS AIR SYSTEMS LLC	$4746.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/23/2025	TEXAS AIR SYSTEMS LLC	$1104.78	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/23/2025	TEXAS AIR SYSTEMS LLC	$5313.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/23/2025	TEXAS AIR SYSTEMS LLC	$1484.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/23/2025	TEXAS AIR SYSTEMS LLC	$4056.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V20518	01/23/2025	TEXAS EDUCATION TECHNOLOGY LEADERS	$129.00	STAFF DEVELOPMENT
V20519	01/23/2025	KAITLAN MICHELLE THOMAS	$163.00	TRAVEL SERVICES
	01/23/2025	KAITLAN MICHELLE THOMAS	$437.38	TRAVEL SERVICES
V20520	01/23/2025	TOUCHBISTRO USA INC	$89.70	CONTRACTED SERVICES; OUTSOURCED
V20521	01/23/2025	LANGO LLC	$190.80	SPECIAL EDUCATION SERVICES
	01/23/2025	LANGO LLC	$128.00	SPECIAL EDUCATION SERVICES
V20522	01/23/2025	TREKORDA LLC	$528.00	CONTRACTED SERVICES; OUTSOURCED
V20523	01/23/2025	U-HAUL	$61.44	RENTALS
	01/23/2025	U-HAUL	$56.69	RENTALS
V20524	01/23/2025	UNITED AG & TURF	$208.03	MAINTENANCE EQUIPMENT AND SUPPLIES
V20525	01/23/2025	UNITED REFRIGERATION INC	$855.82	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC

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V20525	01/23/2025	UNITED REFRIGERATION INC	$1832.15	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/23/2025	UNITED REFRIGERATION INC	$85.75	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/23/2025	UNITED REFRIGERATION INC	$2151.20	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/23/2025	UNITED REFRIGERATION INC	$1803.59	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V20526	01/23/2025	UNIVERSE TECHNICAL TRANSLATION	$141.35	CONTRACTED SERVICES; OUTSOURCED
V20527	01/23/2025	GLEN WEIDEMAN	$25.00	CONTRACTED SERVICES; OUTSOURCED
	01/23/2025	GLEN WEIDEMAN	$75.00	CONTRACTED SERVICES; OUTSOURCED
V20528	01/23/2025	WESTERN-BRW PAPER CO, INC.	$4375.00	PAPER; RELATED PRODUCTS
	01/23/2025	WESTERN-BRW PAPER CO, INC.	$1750.00	PAPER; RELATED PRODUCTS
V20529	01/23/2025	WILLSCOT MOBILE MINI	$146.03	RENTALS
	01/23/2025	WILLSCOT MOBILE MINI	$167.57	RENTALS
	01/23/2025	WILLSCOT MOBILE MINI	$312.99	RENTALS
	01/23/2025	WILLSCOT MOBILE MINI	$529.20	RENTALS
	01/23/2025	WILLSCOT MOBILE MINI	$176.25	RENTALS
	01/23/2025	WILLSCOT MOBILE MINI	$315.40	RENTALS
	01/23/2025	WILLSCOT MOBILE MINI	$162.78	RENTALS
	01/23/2025	WILLSCOT MOBILE MINI	$438.02	RENTALS
V20530	01/23/2025	WOODARD BUILDERS SUPPLY CO	$247.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/23/2025	WOODARD BUILDERS SUPPLY CO	$140.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V20531	01/23/2025	AMAZON.COM	$20.99	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$7.98	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	01/23/2025	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
V20532	01/23/2025	BELL'S MUSIC SHOP INC	$18360.00	MUSICAL INSTRUMENTS
V20533	01/23/2025	METEOR EDUCATION, LLC	$676.90	FURNITURE - OFFICE
	01/23/2025	METEOR EDUCATION, LLC	$1054.20	FURNITURE - CLASSROOM
	01/23/2025	METEOR EDUCATION, LLC	$235.00	FURNITURE - OFFICE

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V20533	01/23/2025	METEOR EDUCATION, LLC	$1175.47	FURNITURE - CLASSROOM
	01/23/2025	METEOR EDUCATION, LLC	$878.40	FURNITURE - CLASSROOM
	01/23/2025	METEOR EDUCATION, LLC	$8784.00	FURNITURE - CLASSROOM
V20534	01/23/2025	WILLIAMS SCOTSMAN INC	$2570.25	RENTALS
	01/23/2025	WILLIAMS SCOTSMAN INC	$2496.70	RENTALS
	01/23/2025	WILLIAMS SCOTSMAN INC	$2608.81	RENTALS
	01/23/2025	WILLIAMS SCOTSMAN INC	$3142.25	RENTALS
	01/23/2025	WILLIAMS SCOTSMAN INC	$3135.83	RENTALS
V20535	01/23/2025	BUSINESS FLOORING SPECIALISTS LP	$15673.80	CONSTRUCTION
V20536	01/23/2025	CAMPOS ENGINEERING INC	$570.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/23/2025	CAMPOS ENGINEERING INC	$10645.00	CONSTRUCTION; PROFESSIONAL SERVICES
V20537	01/23/2025	COMMAND COMMISSIONING LLC	$2500.00	CONSTRUCTION; PROFESSIONAL SERVICES
V20538	01/23/2025	EAI EDUCATION	$23306.58	INSTRUCTIONAL MATERIALS; MATH
	01/23/2025	EAI EDUCATION	$900.00	INSTRUCTIONAL MATERIALS; MATH
V20539	01/23/2025	IMAGE MAKER 4U INC.	$3400.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V20540	01/23/2025	IOFFICE	$19906.00	FURNITURE - OFFICE
	01/23/2025	IOFFICE	$3040.76	FURNITURE - OFFICE
	01/23/2025	IOFFICE	$3694.68	FURNITURE - OFFICE
	01/23/2025	IOFFICE	$4978.94	FURNITURE - OFFICE
V20541	01/23/2025	METEOR EDUCATION, LLC	$428.10	FURNITURE - CLASSROOM
	01/23/2025	METEOR EDUCATION, LLC	$443.00	FURNITURE - CLASSROOM
	01/23/2025	METEOR EDUCATION, LLC	$7712.50	FURNITURE - CLASSROOM
	01/23/2025	METEOR EDUCATION, LLC	$12134.73	FURNITURE - CLASSROOM
V20542	01/23/2025	MULTIVISTA	$600.00	CONSTRUCTION
	01/23/2025	MULTIVISTA	$1555.58	CONSTRUCTION
V20543	01/23/2025	RAPTOR TECHNOLOGIES	$495.00	COMPUTER; PERIPHERALS
	01/23/2025	RAPTOR TECHNOLOGIES	$1620.00	COMPUTER; PERIPHERALS
	01/23/2025	RAPTOR TECHNOLOGIES	$60.00	COMPUTER; PERIPHERALS
V20544	01/23/2025	RED RIVER TECHNOLOGY LLC	$2701.60	COMPUTER; NETWORK
	01/23/2025	RED RIVER TECHNOLOGY LLC	$32074.20	COMPUTER; NETWORK
	01/23/2025	RED RIVER TECHNOLOGY LLC	$222.00	COMPUTER; NETWORK

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V20544	01/23/2025	RED RIVER TECHNOLOGY LLC	$33432.00	COMPUTER; NETWORK
	01/23/2025	RED RIVER TECHNOLOGY LLC	$1520.00	COMPUTER; NETWORK
	01/23/2025	RED RIVER TECHNOLOGY LLC	$2983.00	COMPUTER; NETWORK
	01/23/2025	RED RIVER TECHNOLOGY LLC	$16557.60	COMPUTER; NETWORK
V20545	01/23/2025	TEAGUE NALL AND PERKINS INC	$5500.00	CONSTRUCTION; PROFESSIONAL SERVICES
V20546	01/23/2025	COMMAND COMMISSIONING LLC	$14197.90	CONSTRUCTION; PROFESSIONAL SERVICES
V20547	01/23/2025	METEOR EDUCATION, LLC	$1240.94	FURNITURE - CLASSROOM
	01/23/2025	METEOR EDUCATION, LLC	$4464.13	FURNITURE - CLASSROOM
	01/23/2025	METEOR EDUCATION, LLC	$12400.30	FURNITURE - CLASSROOM
V20548	01/23/2025	MULTIVISTA	$487.00	CONSTRUCTION
	01/23/2025	MULTIVISTA	$1200.00	CONSTRUCTION
	01/23/2025	MULTIVISTA	$744.03	CONSTRUCTION
	01/23/2025	MULTIVISTA	$1826.39	CONSTRUCTION
	01/23/2025	MULTIVISTA	$2640.87	CONSTRUCTION
V20549	01/23/2025	RED RIVER TECHNOLOGY LLC	$15278.06	COMPUTER; NETWORK
	01/23/2025	RED RIVER TECHNOLOGY LLC	$17828.26	COMPUTER; NETWORK
	01/23/2025	RED RIVER TECHNOLOGY LLC	$123275.25	COMPUTER; NETWORK
	01/23/2025	RED RIVER TECHNOLOGY LLC	$5081.94	COMPUTER; NETWORK
	01/23/2025	RED RIVER TECHNOLOGY LLC	$53597.94	COMPUTER; NETWORK
	01/23/2025	RED RIVER TECHNOLOGY LLC	$20121.45	COMPUTER; NETWORK
	01/23/2025	RED RIVER TECHNOLOGY LLC	$70589.35	COMPUTER; NETWORK
	01/23/2025	RED RIVER TECHNOLOGY LLC	$35139.55	COMPUTER; NETWORK
V20550	01/23/2025	WRIGHTSON,JOHNSON,HADDON & WILLIAMS	$585.00	CONSTRUCTION; PROFESSIONAL SERVICES
V20551	01/30/2025	13:2 EVENTS, LLC	$666.00	CONTRACTED SERVICES; OUTSOURCED
V20552	01/30/2025	3D MOLECULAR DESIGNS, LLC	$158.40	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	3D MOLECULAR DESIGNS, LLC	$86.40	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	3D MOLECULAR DESIGNS, LLC	$240.00	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	3D MOLECULAR DESIGNS, LLC	$364.80	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	3D MOLECULAR DESIGNS, LLC	$48.00	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	3D MOLECULAR DESIGNS, LLC	$358.40	OFFICE SUPPLIES;

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V20552				CONSUMABLES
	01/30/2025	3D MOLECULAR DESIGNS, LLC	$137.60	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	3D MOLECULAR DESIGNS, LLC	$390.00	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	3D MOLECULAR DESIGNS, LLC	$275.20	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	3D MOLECULAR DESIGNS, LLC	$800.00	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	3D MOLECULAR DESIGNS, LLC	$200.00	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	3D MOLECULAR DESIGNS, LLC	$639.20	OFFICE SUPPLIES; CONSUMABLES
V20553	01/30/2025	ABM EDUCATION SERVICES LLC	$480.00	CONTRACTED SERVICES; OUTSOURCED
	01/30/2025	ABM EDUCATION SERVICES LLC	$2010.00	CONTRACTED SERVICES; OUTSOURCED
	01/30/2025	ABM EDUCATION SERVICES LLC	$135.00	CONTRACTED SERVICES; OUTSOURCED
	01/30/2025	ABM EDUCATION SERVICES LLC	$210.00	CONTRACTED SERVICES; OUTSOURCED
	01/30/2025	ABM EDUCATION SERVICES LLC	$1530.00	CONTRACTED SERVICES; OUTSOURCED
	01/30/2025	ABM EDUCATION SERVICES LLC	$525.00	CONTRACTED SERVICES; OUTSOURCED
	01/30/2025	ABM EDUCATION SERVICES LLC	$90.00	CONTRACTED SERVICES; OUTSOURCED
	01/30/2025	ABM EDUCATION SERVICES LLC	$1410.00	CONTRACTED SERVICES; OUTSOURCED
	01/30/2025	ABM EDUCATION SERVICES LLC	$705.00	CONTRACTED SERVICES; OUTSOURCED
	01/30/2025	ABM EDUCATION SERVICES LLC	$1455.00	CONTRACTED SERVICES; OUTSOURCED
V20554	01/30/2025	ACCO BRAND USA/GBC	$180.40	INSTRUCTIONAL MATERIALS
V20555	01/30/2025	ACCOUNTABLE HEALTHCARE STAFFING	$868.00	SPECIAL EDUCATION SERVICES
	01/30/2025	ACCOUNTABLE HEALTHCARE STAFFING	$3360.00	SPECIAL EDUCATION SERVICES
	01/30/2025	ACCOUNTABLE HEALTHCARE STAFFING	$3066.00	SPECIAL EDUCATION SERVICES
	01/30/2025	ACCOUNTABLE HEALTHCARE STAFFING	$1900.00	SPECIAL EDUCATION SERVICES
V20556	01/30/2025	COURTNEY SCOTT ADAMS	$18.41	MEALS - STUDENT

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V20556	01/30/2025	COURTNEY SCOTT ADAMS	$125.22	TRAVEL SERVICES
V20563	01/30/2025	AMAZON.COM	($244.64)	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	($19.88)	OFFICE EQUIPMENT
	01/30/2025	AMAZON.COM	($72.99)	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$2.70	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$2.39	INSTRUCTIONAL MATERIALS; READING
	01/30/2025	AMAZON.COM	$2.67	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$4.99	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$4.39	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	($66.50)	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$2.19	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$3.99	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$4.99	FOOD ITEMS - GROCERY ITEMS
	01/30/2025	AMAZON.COM	$4.85	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$5.49	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$5.42	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$4.63	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$3.51	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$4.97	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$5.87	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$6.99	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$5.94	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$8.00	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$4.99	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$4.39	OFFICE SUPPLIES;

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V20563				CONSUMABLES
	01/30/2025	AMAZON.COM	$6.11	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$6.49	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$7.40	LIBRARY BOOKS
	01/30/2025	AMAZON.COM	$6.20	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$9.05	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$9.14	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$5.93	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$6.11	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$7.92	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$7.77	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$7.97	AWARDS AND RECOGNITION
	01/30/2025	AMAZON.COM	$6.29	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$9.45	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$9.98	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$8.70	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$6.85	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$7.96	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$7.98	APPAREL; GENERAL
	01/30/2025	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$8.27	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$9.59	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$9.98	OFFICE SUPPLIES; CONSUMABLES

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V20563	01/30/2025	AMAZON.COM	$8.82	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$11.66	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$7.99	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$9.11	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$8.50	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$9.99	ATHLETIC EQUIPMENT
	01/30/2025	AMAZON.COM	$9.31	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$11.88	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$8.98	APPAREL; GENERAL
	01/30/2025	AMAZON.COM	$9.89	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$8.65	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$9.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$9.89	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$8.89	MEDICAL EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$12.20	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$9.09	FOOD ITEMS - GROCERY ITEMS
	01/30/2025	AMAZON.COM	$9.96	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$8.99	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$10.50	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$9.90	OFFICE SUPPLIES;

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V20563				CONSUMABLES
	01/30/2025	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$12.39	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$9.39	AWARDS AND RECOGNITION
	01/30/2025	AMAZON.COM	$9.97	ATHLETIC EQUIPMENT
	01/30/2025	AMAZON.COM	$9.00	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$11.75	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$11.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$9.97	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$9.96	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$12.99	FOOD ITEMS - GROCERY ITEMS
	01/30/2025	AMAZON.COM	$9.57	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/30/2025	AMAZON.COM	$9.88	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$11.99	AWARDS AND RECOGNITION
	01/30/2025	AMAZON.COM	$12.04	PAPER; RELATED PRODUCTS
	01/30/2025	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$10.59	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$13.15	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$9.91	AWARDS AND RECOGNITION
	01/30/2025	AMAZON.COM	$12.49	PRINTING EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$10.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$11.99	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$12.85	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$11.13	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$11.92	INSTRUCTIONAL MATERIALS; SCIENCE

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V20563	01/30/2025	AMAZON.COM	$13.98	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$13.18	MEDICAL EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$11.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/30/2025	AMAZON.COM	$12.04	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$12.99	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$11.95	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$12.28	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$14.36	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$10.47	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$13.52	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$13.00	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$12.39	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$13.88	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$12.98	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$12.81	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$14.39	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$12.25	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$13.99	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$13.18	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$12.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$13.96	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$13.12	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$14.99	SPECIAL EDUCATION;

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V20563				EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$12.90	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$13.50	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$13.39	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$14.70	PAPER; RELATED PRODUCTS
	01/30/2025	AMAZON.COM	$13.98	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$14.25	LIBRARY SUPPLIES
	01/30/2025	AMAZON.COM	$15.25	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$12.97	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$13.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$14.99	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$13.49	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$14.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/30/2025	AMAZON.COM	$13.99	ATHLETIC EQUIPMENT
	01/30/2025	AMAZON.COM	$14.88	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$15.98	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$13.90	PAPER; RELATED PRODUCTS
	01/30/2025	AMAZON.COM	$15.99	APPAREL; FINE ARTS
	01/30/2025	AMAZON.COM	$15.24	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$13.71	MEDICAL EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$15.68	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$14.99	APPAREL; GENERAL
	01/30/2025	AMAZON.COM	$14.97	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$17.49	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$14.97	FOOD ITEMS - GROCERY ITEMS
	01/30/2025	AMAZON.COM	$16.14	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20563				CONSUMABLES
	01/30/2025	AMAZON.COM	$15.68	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$16.99	APPAREL; FINE ARTS
	01/30/2025	AMAZON.COM	$15.98	MEDICAL EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$15.15	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$14.98	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$17.97	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$18.68	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$15.99	AWARDS AND RECOGNITION
	01/30/2025	AMAZON.COM	$17.15	LIBRARY BOOKS
	01/30/2025	AMAZON.COM	$15.98	PAPER; RELATED PRODUCTS
	01/30/2025	AMAZON.COM	$15.98	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$14.99	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$17.99	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$15.16	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$18.99	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$15.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$17.98	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$16.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$16.62	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$21.84	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$15.30	FOOD ITEMS - GROCERY ITEMS
	01/30/2025	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$16.62	INSTRUCTIONAL MATERIALS; SCIENCE

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V20563	01/30/2025	AMAZON.COM	$18.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$17.98	APPAREL; FINE ARTS
	01/30/2025	AMAZON.COM	$16.87	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$16.72	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$22.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$15.71	MEDICAL EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$21.75	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$18.80	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$19.98	FOOD ITEMS - GROCERY ITEMS
	01/30/2025	AMAZON.COM	$18.69	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$17.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$16.89	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$22.99	APPAREL; FINE ARTS
	01/30/2025	AMAZON.COM	$15.99	LIBRARY SUPPLIES
	01/30/2025	AMAZON.COM	$23.59	PAPER; RELATED PRODUCTS
	01/30/2025	AMAZON.COM	$19.65	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$19.99	MEDICAL EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$18.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$19.14	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$17.49	PAPER; RELATED PRODUCTS
	01/30/2025	AMAZON.COM	$22.99	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$15.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$23.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$20.82	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$20.97	OFFICE SUPPLIES;

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V20563				CONSUMABLES
	01/30/2025	AMAZON.COM	$20.57	LIBRARY BOOKS
	01/30/2025	AMAZON.COM	$19.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/30/2025	AMAZON.COM	$19.56	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$27.55	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$17.94	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$24.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$20.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/30/2025	AMAZON.COM	$21.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$20.97	PAPER; RELATED PRODUCTS
	01/30/2025	AMAZON.COM	$20.29	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$19.88	OFFICE EQUIPMENT
	01/30/2025	AMAZON.COM	$27.98	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$17.96	APPAREL; GENERAL
	01/30/2025	AMAZON.COM	$25.62	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$20.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$22.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$22.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$20.98	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$19.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$28.62	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$17.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$29.77	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$21.96	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20563	01/30/2025	AMAZON.COM	$23.07	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$22.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$21.35	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$20.36	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$28.78	APPAREL; FINE ARTS
	01/30/2025	AMAZON.COM	$19.99	APPAREL; FINE ARTS
	01/30/2025	AMAZON.COM	$29.97	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$22.27	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$23.27	PRINTING EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$23.94	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$21.96	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$21.98	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$28.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$23.96	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$23.98	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$24.88	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$23.74	LIBRARY SUPPLIES
	01/30/2025	AMAZON.COM	$22.47	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$31.00	APPAREL; FINE ARTS
	01/30/2025	AMAZON.COM	$20.75	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$31.84	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$23.99	OFFICE SUPPLIES; CONSUMABLES

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V20563	01/30/2025	AMAZON.COM	$25.45	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$27.76	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$24.88	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$23.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$33.98	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$22.02	FOOD ITEMS - GROCERY ITEMS
	01/30/2025	AMAZON.COM	$34.88	ATHLETIC EQUIPMENT
	01/30/2025	AMAZON.COM	$25.98	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$25.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$29.64	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$26.34	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$24.89	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$35.79	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$22.49	FOOD ITEMS - GROCERY ITEMS
	01/30/2025	AMAZON.COM	$35.99	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$26.94	APPAREL; GENERAL
	01/30/2025	AMAZON.COM	$25.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$29.95	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$27.46	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$24.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$36.99	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$25.49	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$36.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$27.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20563	01/30/2025	AMAZON.COM	$26.99	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$30.90	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$29.80	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$25.74	MEDICAL EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$37.89	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$25.74	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$39.96	ATHLETIC EQUIPMENT
	01/30/2025	AMAZON.COM	$28.99	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$28.99	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$33.15	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$29.97	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$26.59	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$37.96	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$25.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$43.84	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$29.89	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$28.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$34.58	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$32.99	ATHLETIC EQUIPMENT
	01/30/2025	AMAZON.COM	$29.34	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$39.36	LIBRARY SUPPLIES
	01/30/2025	AMAZON.COM	$26.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$45.50	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$33.58	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$30.87	INSTRUCTIONAL MATERIALS; READING

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V20563	01/30/2025	AMAZON.COM	$35.25	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$37.60	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$29.96	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$39.99	APPAREL; FINE ARTS
	01/30/2025	AMAZON.COM	$27.95	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$45.99	ATHLETIC EQUIPMENT
	01/30/2025	AMAZON.COM	$33.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$33.12	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$37.38	FOOD ITEMS - GROCERY ITEMS
	01/30/2025	AMAZON.COM	$39.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$29.99	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$39.99	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$27.98	APPAREL; GENERAL
	01/30/2025	AMAZON.COM	$47.94	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$37.98	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$37.58	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$38.19	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$42.72	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$33.99	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$40.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$29.00	APPAREL; FINE ARTS
	01/30/2025	AMAZON.COM	$58.99	PRINTING EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$38.98	FOOD ITEMS - GROCERY ITEMS
	01/30/2025	AMAZON.COM	$43.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$39.49	FOOD ITEMS - GROCERY ITEMS
	01/30/2025	AMAZON.COM	$45.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20563	01/30/2025	AMAZON.COM	$34.00	AWARDS AND RECOGNITION
	01/30/2025	AMAZON.COM	$41.38	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$29.98	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$59.98	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$39.95	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$46.00	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$41.28	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$56.25	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$36.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$42.99	LIBRARY SUPPLIES
	01/30/2025	AMAZON.COM	$31.86	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$64.76	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$45.74	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$57.39	PAPER; RELATED PRODUCTS
	01/30/2025	AMAZON.COM	$43.98	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$62.05	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$37.18	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$44.92	LIBRARY BOOKS
	01/30/2025	AMAZON.COM	$31.98	ATHLETIC EQUIPMENT
	01/30/2025	AMAZON.COM	$79.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$47.98	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$69.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$44.38	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$63.13	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$39.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20563	01/30/2025	AMAZON.COM	$49.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$33.98	APPAREL; GENERAL
	01/30/2025	AMAZON.COM	$93.44	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$48.90	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$75.98	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$47.12	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$71.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$41.52	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$49.99	ATHLETIC EQUIPMENT
	01/30/2025	AMAZON.COM	$34.98	PAPER; RELATED PRODUCTS
	01/30/2025	AMAZON.COM	$99.89	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$49.94	INSTRUCTIONAL MATERIALS; MATH
	01/30/2025	AMAZON.COM	$107.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$49.99	LIBRARY SUPPLIES
	01/30/2025	AMAZON.COM	$74.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$49.99	APPAREL; FINE ARTS
	01/30/2025	AMAZON.COM	$56.40	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$37.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$109.90	LIBRARY BOOKS
	01/30/2025	AMAZON.COM	$53.97	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$115.76	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$51.96	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$76.93	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$49.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$67.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$39.94	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20563	01/30/2025	AMAZON.COM	$109.99	APPAREL; FINE ARTS
	01/30/2025	AMAZON.COM	$62.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$147.51	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$51.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$77.52	ATHLETIC EQUIPMENT
	01/30/2025	AMAZON.COM	$53.99	APPAREL; FINE ARTS
	01/30/2025	AMAZON.COM	$69.74	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$39.96	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$125.64	INSTRUCTIONAL MATERIALS; MATH
	01/30/2025	AMAZON.COM	$68.60	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$173.34	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$54.27	INSTRUCTIONAL MATERIALS; MATH
	01/30/2025	AMAZON.COM	$99.98	ATHLETIC EQUIPMENT
	01/30/2025	AMAZON.COM	$56.50	COMPUTER; PERIPHERALS
	01/30/2025	AMAZON.COM	$72.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$39.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$130.22	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$70.10	LIBRARY BOOKS
	01/30/2025	AMAZON.COM	$182.97	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$74.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$129.98	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$56.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$77.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$42.77	OFFICE SUPPLIES; CONSUMABLES

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V20563	01/30/2025	AMAZON.COM	$133.56	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$79.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$301.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$79.59	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$139.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/30/2025	AMAZON.COM	$57.08	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$79.16	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$44.99	ATHLETIC EQUIPMENT
	01/30/2025	AMAZON.COM	$134.30	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$85.32	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$79.80	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$87.20	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$159.56	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$59.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$87.99	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$45.52	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$264.00	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$98.00	ATHLETIC EQUIPMENT
	01/30/2025	AMAZON.COM	$97.80	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$106.40	LIBRARY BOOKS
	01/30/2025	AMAZON.COM	$177.60	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$66.86	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$99.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$49.95	THEATER ARTS SUPPLIES AND

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V20563				EQUIPMENT
	01/30/2025	AMAZON.COM	$319.96	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$107.96	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$104.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$155.40	OFFICE EQUIPMENT
	01/30/2025	AMAZON.COM	$244.64	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$77.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$121.98	ATHLETIC EQUIPMENT
	01/30/2025	AMAZON.COM	$49.98	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$327.89	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$112.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$149.90	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$207.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$279.72	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	AMAZON.COM	$82.67	LIBRARY BOOKS
	01/30/2025	AMAZON.COM	$149.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$50.49	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$344.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$141.75	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$159.00	APPAREL; FINE ARTS
	01/30/2025	AMAZON.COM	$51.53	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$808.65	INSTRUCTIONAL MATERIALS; READING
	01/30/2025	AMAZON.COM	$87.81	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$159.96	THEATER ARTS SUPPLIES AND EQUIPMENT

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V20563	01/30/2025	AMAZON.COM	$52.55	APPAREL; GENERAL
	01/30/2025	AMAZON.COM	$1201.41	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/30/2025	AMAZON.COM	$147.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$227.92	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$54.99	MEDICAL EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$7500.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$89.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$364.50	INSTRUCTIONAL MATERIALS; READING
	01/30/2025	AMAZON.COM	$59.82	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/30/2025	AMAZON.COM	$599.00	ATHLETIC; TRAINING SUPPLIES
	01/30/2025	AMAZON.COM	$159.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/30/2025	AMAZON.COM	$59.95	ATHLETIC EQUIPMENT
	01/30/2025	AMAZON.COM	$95.94	ELECTRICAL EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$71.04	LIBRARY SUPPLIES
	01/30/2025	AMAZON.COM	$159.96	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$75.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$117.61	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$83.25	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$228.24	AWARDS AND RECOGNITION
	01/30/2025	AMAZON.COM	$93.76	ART EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$119.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$99.00	PAPER; RELATED PRODUCTS
	01/30/2025	AMAZON.COM	$287.70	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$104.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$131.49	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$107.96	SPECIAL EDUCATION;

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V20563				EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$140.80	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$115.76	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$311.98	FURNITURE - OFFICE
	01/30/2025	AMAZON.COM	$116.73	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$654.72	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$124.98	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	AMAZON.COM	$129.99	APPAREL; FINE ARTS
	01/30/2025	AMAZON.COM	$159.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/30/2025	AMAZON.COM	$200.97	LIBRARY SUPPLIES
	01/30/2025	AMAZON.COM	$263.89	OFFICE SUPPLIES; CONSUMABLES
V20564	01/30/2025	AMERICAN AGRO PRODUCTS	$36.25	FLORAL SUPPLIES
	01/30/2025	AMERICAN AGRO PRODUCTS	$152.37	FLORAL SUPPLIES
V20565	01/30/2025	DAVID ANDERS	$120.00	CONTRACTED SERVICES; OUTSOURCED
V20566	01/30/2025	AVANT ASSESSMENT, LLC	$1145.00	INSTRUCTIONAL MATERIALS
V20567	01/30/2025	DAN R BAILEY	$212.50	CONTRACTED SERVICES; OUTSOURCED
	01/30/2025	DAN R BAILEY	$200.00	CONTRACTED SERVICES; OUTSOURCED
V20568	01/30/2025	BRIANNE ALYSE BARKER GROTH	$177.00	MEALS - STAFF
	01/30/2025	BRIANNE ALYSE BARKER GROTH	$24.01	TRAVEL SERVICES
	01/30/2025	BRIANNE ALYSE BARKER GROTH	$29.39	TRAVEL SERVICES
V20569	01/30/2025	BARNES & NOBLE	$499.35	LIBRARY SUPPLIES
V20570	01/30/2025	BELL'S BOOK NEST	$12.74	LIBRARY BOOKS
	01/30/2025	BELL'S BOOK NEST	$13.49	LIBRARY BOOKS
	01/30/2025	BELL'S BOOK NEST	$8.99	LIBRARY BOOKS
	01/30/2025	BELL'S BOOK NEST	$14.24	LIBRARY BOOKS
	01/30/2025	BELL'S BOOK NEST	$14.99	LIBRARY BOOKS
V20571	01/30/2025	BELL'S MUSIC SHOP INC	$8.00	MUSICAL INSTRUMENTS

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V20571	01/30/2025	BELL'S MUSIC SHOP INC	$5.00	MUSICAL INSTRUMENTS
	01/30/2025	BELL'S MUSIC SHOP INC	$214.50	MUSICAL INSTRUMENTS
	01/30/2025	BELL'S MUSIC SHOP INC	$181.50	MUSICAL INSTRUMENTS
	01/30/2025	BELL'S MUSIC SHOP INC	$110.00	MUSICAL INSTRUMENTS
	01/30/2025	BELL'S MUSIC SHOP INC	$14.00	MUSICAL INSTRUMENTS
	01/30/2025	BELL'S MUSIC SHOP INC	$99.50	MUSICAL INSTRUMENTS
	01/30/2025	BELL'S MUSIC SHOP INC	$1275.00	INSTRUCTIONAL MATERIALS
	01/30/2025	BELL'S MUSIC SHOP INC	$341.00	MUSICAL INSTRUMENTS
	01/30/2025	BELL'S MUSIC SHOP INC	$104.50	MUSICAL INSTRUMENTS
V20572	01/30/2025	MICHAEL K BERTHOLD	$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V20573	01/30/2025	BLICK ART MATERIALS LLC	$34.54	ART EQUIPMENT AND SUPPLIES
V20574	01/30/2025	KRISTEN BOULET	$1000.00	CONTRACTED SERVICES; OUTSOURCED
V20575	01/30/2025	JENNIFER LEIGH BREWSTER	$41.59	OFFICE SUPPLIES; CONSUMABLES
V20576	01/30/2025	YEN BROWN	$156.45	TRAVEL SERVICES
V20577	01/30/2025	BUCK'S WHEEL & EQUIPMENT CO	$288.74	TRANSPORTATION
	01/30/2025	BUCK'S WHEEL & EQUIPMENT CO	$26.68	TRANSPORTATION
	01/30/2025	BUCK'S WHEEL & EQUIPMENT CO	$911.80	TRANSPORTATION
	01/30/2025	BUCK'S WHEEL & EQUIPMENT CO	$1764.70	TRANSPORTATION
	01/30/2025	BUCK'S WHEEL & EQUIPMENT CO	$970.60	TRANSPORTATION
	01/30/2025	BUCK'S WHEEL & EQUIPMENT CO	$1082.40	TRANSPORTATION
	01/30/2025	BUCK'S WHEEL & EQUIPMENT CO	$68.00	TRANSPORTATION
	01/30/2025	BUCK'S WHEEL & EQUIPMENT CO	$1352.94	TRANSPORTATION
	01/30/2025	BUCK'S WHEEL & EQUIPMENT CO	$1029.41	TRANSPORTATION
	01/30/2025	BUCK'S WHEEL & EQUIPMENT CO	$1705.90	TRANSPORTATION
	01/30/2025	BUCK'S WHEEL & EQUIPMENT CO	$1235.30	TRANSPORTATION
	01/30/2025	BUCK'S WHEEL & EQUIPMENT CO	$1005.61	TRANSPORTATION

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V20578	01/30/2025	BUSINESS ESSENTIALS	$17.23	PAPER; RELATED PRODUCTS
	01/30/2025	BUSINESS ESSENTIALS	$8.74	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$2.85	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$11.71	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$17.00	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$28.04	PAPER; RELATED PRODUCTS
	01/30/2025	BUSINESS ESSENTIALS	($219.95)	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$19.09	PAPER; RELATED PRODUCTS
	01/30/2025	BUSINESS ESSENTIALS	$19.95	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$30.36	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$4.50	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$20.49	PAPER; RELATED PRODUCTS
	01/30/2025	BUSINESS ESSENTIALS	$25.32	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$34.95	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$10.01	PAPER; RELATED PRODUCTS
	01/30/2025	BUSINESS ESSENTIALS	$28.30	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$51.20	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$51.87	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$4.99	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$378.50	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$27.18	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$40.97	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$28.00	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$31.20	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20578	01/30/2025	BUSINESS ESSENTIALS	$81.96	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$59.54	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$15.15	PAPER; RELATED PRODUCTS
	01/30/2025	BUSINESS ESSENTIALS	$33.80	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$36.74	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$114.48	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$39.30	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$145.17	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$84.90	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$71.49	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$19.49	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$147.32	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$55.23	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$79.20	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$40.08	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$879.80	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$88.02	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$79.96	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$70.75	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$109.90	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$81.48	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$749.25	OFFICE SUPPLIES; CONSUMABLES

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V20578	01/30/2025	BUSINESS ESSENTIALS	$99.90	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$758.60	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$96.88	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$188.16	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	BUSINESS ESSENTIALS	$1407.68	OFFICE SUPPLIES; CONSUMABLES
V20579	01/30/2025	C C CREATIONS	$111.76	APPAREL; FINE ARTS
	01/30/2025	C C CREATIONS	$1524.00	APPAREL; FINE ARTS
	01/30/2025	C C CREATIONS	$170.00	APPAREL; FINE ARTS
V20580	01/30/2025	CANON FINANCIAL SERVICES INC	$20937.50	COPY MACHINES
V20581	01/30/2025	KAYLA LYNN CAPRIO	$39.69	TRAVEL SERVICES
	01/30/2025	KAYLA LYNN CAPRIO	$16.28	TRAVEL SERVICES
V20582	01/30/2025	CAREERSAFE LLC	$3136.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/30/2025	CAREERSAFE LLC	$2304.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/30/2025	CAREERSAFE LLC	$4160.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/30/2025	CAREERSAFE LLC	$1683.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V20583	01/30/2025	JAMIE YARED CASTRO RODRIGUEZ	$149.88	TRAVEL SERVICES
V20584	01/30/2025	CDW GOVERNMENT INC	$86.28	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	CDW GOVERNMENT INC	$95.99	COMPUTER; PERIPHERALS
	01/30/2025	CDW GOVERNMENT INC	$383.04	PRINTING EQUIPMENT AND SUPPLIES
	01/30/2025	CDW GOVERNMENT INC	$71.51	OFFICE SUPPLIES; CONSUMABLES
V20585	01/30/2025	COLONIAL OIL INDUSTRIES	$19913.39	FUEL
V20586	01/30/2025	CON MOTO SPEECH SERVICES	$1760.00	SPECIAL EDUCATION SERVICES
	01/30/2025	CON MOTO SPEECH SERVICES	$3840.00	SPECIAL EDUCATION SERVICES
V20587	01/30/2025	DEALERS ELECTRICAL SUPPLY	$1734.49	ELECTRICAL EQUIPMENT AND SUPPLIES
	01/30/2025	DEALERS ELECTRICAL SUPPLY	$13.69	ELECTRICAL EQUIPMENT AND SUPPLIES
	01/30/2025	DEALERS ELECTRICAL SUPPLY	$2466.00	ELECTRICAL EQUIPMENT AND

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V20587				SUPPLIES
V20588	01/30/2025	DELL MARKETING LP	$418.00	COMPUTER; PERIPHERALS
	01/30/2025	DELL MARKETING LP	$836.00	COMPUTER HARDWARE
	01/30/2025	DELL MARKETING LP	$4917.00	COMPUTER HARDWARE
V20589	01/30/2025	DFW WASTE OIL SERVICE, INC	$164.61	TRANSPORTATION
V20590	01/30/2025	BETH KRISTINE DICKERSON	$75.00	MEALS - STAFF
V20591	01/30/2025	DIDAX INC.	$2085.00	INSTRUCTIONAL MATERIALS; MATH
V20592	01/30/2025	DREAM RANCH OFFICE SUPPLIES	$13.60	PRINTING EQUIPMENT AND SUPPLIES
	01/30/2025	DREAM RANCH OFFICE SUPPLIES	$57.60	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	DREAM RANCH OFFICE SUPPLIES	$127.50	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	DREAM RANCH OFFICE SUPPLIES	$255.00	PRINTING EQUIPMENT AND SUPPLIES
	01/30/2025	DREAM RANCH OFFICE SUPPLIES	$110.00	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	DREAM RANCH OFFICE SUPPLIES	$132.14	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	DREAM RANCH OFFICE SUPPLIES	$365.10	PRINTING EQUIPMENT AND SUPPLIES
	01/30/2025	DREAM RANCH OFFICE SUPPLIES	$314.00	PRINTING EQUIPMENT AND SUPPLIES
	01/30/2025	DREAM RANCH OFFICE SUPPLIES	$600.30	PRINTING EQUIPMENT AND SUPPLIES
	01/30/2025	DREAM RANCH OFFICE SUPPLIES	$1425.60	OFFICE SUPPLIES; CONSUMABLES
V20593	01/30/2025	RANDY J DRIESENGA, II	$140.00	CONTRACTED SERVICES; OUTSOURCED
V20594	01/30/2025	DUNAWAY ASSOCIATES, LP	$9000.00	CONSTRUCTION; PROFESSIONAL SERVICES
V20595	01/30/2025	EASY RAISER	$492.90	ATHLETIC APPAREL
V20596	01/30/2025	ED311	$255.00	STAFF DEVELOPMENT
	01/30/2025	ED311	$510.00	STAFF DEVELOPMENT
V20597	01/30/2025	EDUCATION SERVICE CENTER REGION IV	$55.00	STAFF DEVELOPMENT
	01/30/2025	EDUCATION SERVICE CENTER REGION IV	$8.00	INSTRUCTIONAL MATERIALS; MATH
	01/30/2025	EDUCATION SERVICE CENTER REGION IV	$400.00	INSTRUCTIONAL MATERIALS; MATH
V20598	01/30/2025	EMPIRE PAPER COMPANY	$906.40	MAINTENANCE EQUIPMENT AND

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V20598				SUPPLIES
	01/30/2025	EMPIRE PAPER COMPANY	$459.95	MAINTENANCE EQUIPMENT AND SUPPLIES
V20599	01/30/2025	FAST SIGNS OF FORT WORTH	$65.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/30/2025	FAST SIGNS OF FORT WORTH	$2556.51	PRINTING SERVICES
	01/30/2025	FAST SIGNS OF FORT WORTH	$65.00	PRINTING EQUIPMENT AND SUPPLIES
V20600	01/30/2025	FILTER SYSTEMS	$2412.59	CONTRACTED SERVICES; OUTSOURCED
	01/30/2025	FILTER SYSTEMS	$913.99	CONTRACTED SERVICES; OUTSOURCED
	01/30/2025	FILTER SYSTEMS	$1652.96	CONTRACTED SERVICES; OUTSOURCED
V20601	01/30/2025	FLINN SCIENTIFIC INC	$24.00	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	FLINN SCIENTIFIC INC	$62.28	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	FLINN SCIENTIFIC INC	$344.52	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	FLINN SCIENTIFIC INC	$340.20	INSTRUCTIONAL MATERIALS; SCIENCE
	01/30/2025	FLINN SCIENTIFIC INC	$121.76	INSTRUCTIONAL MATERIALS; SCIENCE
V20602	01/30/2025	FOLLETT CONTENT SOLUTIONS, LLC	$643.51	LIBRARY BOOKS
	01/30/2025	FOLLETT CONTENT SOLUTIONS, LLC	$64.00	LIBRARY BOOKS
	01/30/2025	FOLLETT CONTENT SOLUTIONS, LLC	$2208.48	LIBRARY BOOKS
V20603	01/30/2025	FOLLETT SOFTWARE, LLC	$302.33	LIBRARY SUPPLIES
	01/30/2025	FOLLETT SOFTWARE, LLC	$150.66	LIBRARY SUPPLIES
	01/30/2025	FOLLETT SOFTWARE, LLC	$39.43	LIBRARY SUPPLIES
	01/30/2025	FOLLETT SOFTWARE, LLC	$17.18	LIBRARY SUPPLIES
	01/30/2025	FOLLETT SOFTWARE, LLC	$2405.90	OFFICE SUPPLIES; CONSUMABLES
V20604	01/30/2025	FROG STREET PRESS, LLC	$799.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	01/30/2025	FROG STREET PRESS, LLC	$59.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	01/30/2025	FROG STREET PRESS, LLC	$60.20	INSTRUCTIONAL MATERIALS; BILINGUAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20606	01/30/2025	GAME ONE	$50.00	ATHLETIC APPAREL
	01/30/2025	GAME ONE	$43.00	ATHLETIC APPAREL
	01/30/2025	GAME ONE	$40.00	ATHLETIC APPAREL
	01/30/2025	GAME ONE	$270.00	ATHLETIC APPAREL
	01/30/2025	GAME ONE	$2850.00	ATHLETIC APPAREL
	01/30/2025	GAME ONE	$96.00	ATHLETIC APPAREL
	01/30/2025	GAME ONE	$105.00	ATHLETIC APPAREL
	01/30/2025	GAME ONE	$360.00	ATHLETIC APPAREL
	01/30/2025	GAME ONE	$75.00	ATHLETIC APPAREL
	01/30/2025	GAME ONE	$108.00	ATHLETIC APPAREL
	01/30/2025	GAME ONE	$282.00	ATHLETIC APPAREL
	01/30/2025	GAME ONE	$510.00	ATHLETIC APPAREL
	01/30/2025	GAME ONE	$168.00	ATHLETIC APPAREL
	01/30/2025	GAME ONE	$5670.00	CONTRACTED SERVICES; OUTSOURCED
	01/30/2025	GAME ONE	$384.00	ATHLETIC APPAREL
	01/30/2025	GAME ONE	$525.00	ATHLETIC APPAREL
	01/30/2025	GAME ONE	$410.00	ATHLETIC APPAREL
	01/30/2025	GAME ONE	$429.00	ATHLETIC APPAREL
	01/30/2025	GAME ONE	$405.00	ATHLETIC APPAREL
	01/30/2025	GAME ONE	$539.00	ATHLETIC APPAREL
	01/30/2025	GAME ONE	$506.00	ATHLETIC APPAREL
	01/30/2025	GAME ONE	$2088.00	CONTRACTED SERVICES; OUTSOURCED
	01/30/2025	GAME ONE	$432.00	ATHLETIC APPAREL
	01/30/2025	GAME ONE	$6264.00	CONTRACTED SERVICES; OUTSOURCED
	01/30/2025	GAME ONE	$2550.00	ATHLETIC APPAREL
	01/30/2025	GAME ONE	$7743.00	CONTRACTED SERVICES; OUTSOURCED
V20607	01/30/2025	GANDY INK SCREEN PRINTING	$385.69	APPAREL; FINE ARTS
	01/30/2025	GANDY INK SCREEN PRINTING	$30.85	APPAREL; FINE ARTS
V20608	01/30/2025	MELODY GARY	$75.00	MEALS - STAFF
V20609	01/30/2025	GETPOMS.COM	$423.75	ATHLETIC EQUIPMENT
	01/30/2025	GETPOMS.COM	$225.00	ATHLETIC EQUIPMENT
	01/30/2025	GETPOMS.COM	$21.12	ATHLETIC EQUIPMENT
	01/30/2025	GETPOMS.COM	$598.75	ATHLETIC EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20610	01/30/2025	MICHELLE GIBSON	$150.00	CONTRACTED SERVICES; OUTSOURCED
	01/30/2025	MICHELLE GIBSON	$200.00	CONTRACTED SERVICES; OUTSOURCED
V20611	01/30/2025	GPS INSIGHT LLC	$2260.85	AUTOMOTIVE SERVICES
V20612	01/30/2025	GRAINGER	$17.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/30/2025	GRAINGER	$265.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/30/2025	GRAINGER	($309.33)	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/30/2025	GRAINGER	$122.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/30/2025	GRAINGER	$121.43	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/30/2025	GRAINGER	$82.67	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/30/2025	GRAINGER	$5.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/30/2025	GRAINGER	$232.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/30/2025	GRAINGER	$286.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/30/2025	GRAINGER	$386.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/30/2025	GRAINGER	$490.17	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/30/2025	GRAINGER	$468.33	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/30/2025	GRAINGER	$25.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/30/2025	GRAINGER	$266.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/30/2025	GRAINGER	$7415.72	MAINTENANCE EQUIPMENT AND SUPPLIES
V20613	01/30/2025	GRAYCO ENTERPRISES LLC	$1150.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V20614	01/30/2025	GROGGY DOG SPORTSWEAR	$39.45	APPAREL; GENERAL
	01/30/2025	GROGGY DOG SPORTSWEAR	$56.00	APPAREL; GENERAL
V20615	01/30/2025	KIMBERLY JAN GUENTHER	$1560.00	SPECIAL EDUCATION SERVICES
V20616	01/30/2025	HOBBY LOBBY	$140.57	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	HOBBY LOBBY	$75.38	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20616				CONSUMABLES
V20617	01/30/2025	SAMANTHA HOWARD	$1500.00	CONTRACTED SERVICES; OUTSOURCED
	01/30/2025	SAMANTHA HOWARD	$360.00	CONTRACTED SERVICES; OUTSOURCED
V20618	01/30/2025	BRYAN TERREL HUNTER	$72.15	MEALS - STUDENT
V20619	01/30/2025	IOFFICE	$57.21	PAPER; RELATED PRODUCTS
	01/30/2025	IOFFICE	$52.47	PAPER; RELATED PRODUCTS
	01/30/2025	IOFFICE	$42.99	APPAREL; GENERAL
	01/30/2025	IOFFICE	$40.78	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	IOFFICE	$85.00	PRINTING SERVICES
	01/30/2025	IOFFICE	$10.00	PRINTING SERVICES
	01/30/2025	IOFFICE	$5.00	PRINTING SERVICES
	01/30/2025	IOFFICE	$36.22	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	IOFFICE	$313.44	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	IOFFICE	$55.00	PRINTING SERVICES
	01/30/2025	IOFFICE	$214.95	APPAREL; GENERAL
	01/30/2025	IOFFICE	$45.69	PAPER; RELATED PRODUCTS
	01/30/2025	IOFFICE	$20.00	PRINTING SERVICES
	01/30/2025	IOFFICE	$24.00	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	IOFFICE	$247.00	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	IOFFICE	$85.98	APPAREL; GENERAL
	01/30/2025	IOFFICE	$50.00	PRINTING SERVICES
	01/30/2025	IOFFICE	$62.97	PAPER; RELATED PRODUCTS
	01/30/2025	IOFFICE	$55.02	PAPER; RELATED PRODUCTS
	01/30/2025	IOFFICE	$90.00	PRINTING SERVICES
	01/30/2025	IOFFICE	$437.50	PRINTING SERVICES
	01/30/2025	IOFFICE	$43.86	PAPER; RELATED PRODUCTS
	01/30/2025	IOFFICE	$810.00	PRINTING SERVICES
	01/30/2025	IOFFICE	$64.00	PRINTING SERVICES
	01/30/2025	IOFFICE	$222.00	PRINTING SERVICES
V20620	01/30/2025	J. REYNOLDS & CO INC.	$1089.17	CONTRACTED SERVICES; OUTSOURCED
V20621	01/30/2025	J.W. PEPPER & SONS INC.	$14.95	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20621	01/30/2025	J.W. PEPPER & SONS INC.	$55.00	INSTRUCTIONAL MATERIALS
	01/30/2025	J.W. PEPPER & SONS INC.	$29.85	INSTRUCTIONAL MATERIALS
	01/30/2025	J.W. PEPPER & SONS INC.	$9.99	INSTRUCTIONAL MATERIALS
	01/30/2025	J.W. PEPPER & SONS INC.	$19.99	INSTRUCTIONAL MATERIALS
	01/30/2025	J.W. PEPPER & SONS INC.	$24.75	INSTRUCTIONAL MATERIALS
	01/30/2025	J.W. PEPPER & SONS INC.	$44.00	INSTRUCTIONAL MATERIALS
	01/30/2025	J.W. PEPPER & SONS INC.	$25.00	INSTRUCTIONAL MATERIALS
	01/30/2025	J.W. PEPPER & SONS INC.	$30.00	INSTRUCTIONAL MATERIALS
V20622	01/30/2025	JASON'S DELI	$30.00	CATERING SERVICES
	01/30/2025	JASON'S DELI	$223.65	CATERING SERVICES
V20625	01/30/2025	JET SECURITY, LLC	$240.00	CONTRACTED SERVICES; OUTSOURCED
	01/30/2025	JET SECURITY, LLC	$1200.00	CONTRACTED SERVICES; OUTSOURCED
V20626	01/30/2025	JONES SCHOOL SUPPLY CO INC	$118.00	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	JONES SCHOOL SUPPLY CO INC	$2360.00	OFFICE SUPPLIES; CONSUMABLES
V20627	01/30/2025	SHELBY NICHOLE KLASEL	$275.00	TRAVEL SERVICES
V20628	01/30/2025	KWIK KAR OF ROANOKE	$18.50	AUTOMOTIVE SERVICES
V20629	01/30/2025	LAYNES KICKIN CHICKEN, LLC	$10.00	CATERING SERVICES
	01/30/2025	LAYNES KICKIN CHICKEN, LLC	$760.00	CATERING SERVICES
	01/30/2025	LAYNES KICKIN CHICKEN, LLC	$15.00	CATERING SERVICES
V20630	01/30/2025	LEARNING WITHOUT TEARS	$4933.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	01/30/2025	LEARNING WITHOUT TEARS	$5997.48	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	01/30/2025	LEARNING WITHOUT TEARS	$851.40	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V20631	01/30/2025	LEGO EDUCATION US	$279.90	LIBRARY SUPPLIES
V20632	01/30/2025	LIBRARIA	$15.64	LIBRARY BOOKS
	01/30/2025	LIBRARIA	$11.72	LIBRARY BOOKS
	01/30/2025	LIBRARIA	$13.44	LIBRARY BOOKS
	01/30/2025	LIBRARIA	$10279.19	LIBRARY BOOKS
	01/30/2025	LIBRARIA	$9.77	LIBRARY BOOKS
	01/30/2025	LIBRARIA	$10212.00	LIBRARY BOOKS
	01/30/2025	LIBRARIA	$12.71	LIBRARY BOOKS
	01/30/2025	LIBRARIA	$12.70	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20632	01/30/2025	LIBRARIA	$78.23	LIBRARY BOOKS
	01/30/2025	LIBRARIA	$87.07	LIBRARY BOOKS
V20633	01/30/2025	LONESOME SPUR	$435.00	CATERING SERVICES
	01/30/2025	LONESOME SPUR	$552.00	CATERING SERVICES
	01/30/2025	LONESOME SPUR	$2610.00	CATERING SERVICES
	01/30/2025	LONESOME SPUR	$240.00	CATERING SERVICES
	01/30/2025	LONESOME SPUR	$312.00	CATERING SERVICES
	01/30/2025	LONESOME SPUR	$1176.00	CATERING SERVICES
V20634	01/30/2025	MARK'S PLUMBING PARTS	$529.32	MAINTENANCE EQUIPMENT AND SUPPLIES
V20635	01/30/2025	STACY A MILES	$41.49	TRAVEL SERVICES
	01/30/2025	STACY A MILES	$15.00	TRAVEL SERVICES
V20636	01/30/2025	N2 LEARNING	$450.00	STAFF DEVELOPMENT
V20637	01/30/2025	NATIONAL RECRUITING CONSULTANTS	$2490.00	SPECIAL EDUCATION SERVICES
	01/30/2025	NATIONAL RECRUITING CONSULTANTS	$3112.50	SPECIAL EDUCATION SERVICES
	01/30/2025	NATIONAL RECRUITING CONSULTANTS	$2553.00	SPECIAL EDUCATION SERVICES
	01/30/2025	NATIONAL RECRUITING CONSULTANTS	$2941.50	SPECIAL EDUCATION SERVICES
V20638	01/30/2025	DARIN NORTHAM	$1000.00	CONTRACTED SERVICES; OUTSOURCED
V20639	01/30/2025	CODY JAMES NORTHCUTT	$200.00	CONTRACTED SERVICES; OUTSOURCED
V20640	01/30/2025	SAMANTHA MARIE NORTON	$75.00	MEALS - STAFF
V20641	01/30/2025	PETROCHOICE LLC	$708.00	TRANSPORTATION
	01/30/2025	PETROCHOICE LLC	$250.48	TRANSPORTATION
	01/30/2025	PETROCHOICE LLC	$570.00	TRANSPORTATION
	01/30/2025	PETROCHOICE LLC	$531.00	TRANSPORTATION
	01/30/2025	PETROCHOICE LLC	$1566.24	TRANSPORTATION
	01/30/2025	PETROCHOICE LLC	$1500.00	TRANSPORTATION
	01/30/2025	PETROCHOICE LLC	$517.50	TRANSPORTATION
V20642	01/30/2025	PINNACLE MEDICAL MANAGEMENT	$70.00	CONTRACTED SERVICES; OUTSOURCED
V20643	01/30/2025	PRECISION BUSINESS MACHINES	$20.00	PRINTING EQUIPMENT AND SUPPLIES
	01/30/2025	PRECISION BUSINESS MACHINES	$149.99	PRINTING EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20643	01/30/2025	PRECISION BUSINESS MACHINES	$549.75	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	PRECISION BUSINESS MACHINES	$53.97	PRINTING EQUIPMENT AND SUPPLIES
	01/30/2025	PRECISION BUSINESS MACHINES	$53.97	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	PRECISION BUSINESS MACHINES	$125.00	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	PRECISION BUSINESS MACHINES	$25.02	PRINTING EQUIPMENT AND SUPPLIES
	01/30/2025	PRECISION BUSINESS MACHINES	$419.95	PRINTING EQUIPMENT AND SUPPLIES
	01/30/2025	PRECISION BUSINESS MACHINES	$599.70	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	PRECISION BUSINESS MACHINES	$1199.40	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	PRECISION BUSINESS MACHINES	$378.00	PRINTING EQUIPMENT AND SUPPLIES
	01/30/2025	PRECISION BUSINESS MACHINES	$549.75	PRINTING EQUIPMENT AND SUPPLIES
	01/30/2025	PRECISION BUSINESS MACHINES	$599.70	PRINTING EQUIPMENT AND SUPPLIES
V20644	01/30/2025	PREMIERE INSTALL MOVERS LLC	$1658.80	CONTRACTED SERVICES; OUTSOURCED
V20645	01/30/2025	RAPTOR TECHNOLOGIES	$5000.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V20646	01/30/2025	REALLY GOOD STUFF	$116.38	LIBRARY SUPPLIES
V20647	01/30/2025	RIVERSIDE INSIGHTS	$2407.50	INSTRUCTIONAL MATERIALS
V20648	01/30/2025	ROTO-ROOTER PLUMBING & DRAIN SVC	$45025.00	CONTRACTED SERVICES; OUTSOURCED
V20649	01/30/2025	LESTER EZELL RUSHIN IV	$540.00	CONTRACTED SERVICES; OUTSOURCED
V20650	01/30/2025	SCHOOL HEALTH CORPORATION	$52.19	MEDICAL EQUIPMENT AND SUPPLIES
V20651	01/30/2025	SCHOOL NURSE SUPPLY INC	$45.90	MEDICAL EQUIPMENT AND SUPPLIES
	01/30/2025	SCHOOL NURSE SUPPLY INC	$27.52	MEDICAL EQUIPMENT AND SUPPLIES
	01/30/2025	SCHOOL NURSE SUPPLY INC	$28.54	MEDICAL EQUIPMENT AND SUPPLIES
	01/30/2025	SCHOOL NURSE SUPPLY INC	$38.49	MEDICAL EQUIPMENT AND SUPPLIES
	01/30/2025	SCHOOL NURSE SUPPLY INC	$30.48	MEDICAL EQUIPMENT AND

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V20651				SUPPLIES
	01/30/2025	SCHOOL NURSE SUPPLY INC	$35.06	MEDICAL EQUIPMENT AND SUPPLIES
	01/30/2025	SCHOOL NURSE SUPPLY INC	$40.05	MEDICAL EQUIPMENT AND SUPPLIES
	01/30/2025	SCHOOL NURSE SUPPLY INC	$8.27	MEDICAL EQUIPMENT AND SUPPLIES
	01/30/2025	SCHOOL NURSE SUPPLY INC	$30.50	MEDICAL EQUIPMENT AND SUPPLIES
	01/30/2025	SCHOOL NURSE SUPPLY INC	$69.75	MEDICAL EQUIPMENT AND SUPPLIES
	01/30/2025	SCHOOL NURSE SUPPLY INC	$15.75	MEDICAL EQUIPMENT AND SUPPLIES
V20652	01/30/2025	MARK SCOTT	$30.00	CONTRACTED SERVICES; OUTSOURCED
	01/30/2025	MARK SCOTT	$1000.00	CONTRACTED SERVICES; OUTSOURCED
V20653	01/30/2025	SECURED MOBILITY, LLC	$88.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V20654	01/30/2025	SHARPSHOOTERS VIDEO PRODUCTION CO	$1599.00	CONTRACTED SERVICES; OUTSOURCED
V20655	01/30/2025	SKC DESIGNZ LLC	$1457.00	ATHLETIC APPAREL
	01/30/2025	SKC DESIGNZ LLC	$108.00	ATHLETIC APPAREL
V20656	01/30/2025	SOLIANT HEALTH	$1975.89	SPECIAL EDUCATION SERVICES
	01/30/2025	SOLIANT HEALTH	$2890.00	SPECIAL EDUCATION SERVICES
	01/30/2025	SOLIANT HEALTH	$3217.49	SPECIAL EDUCATION SERVICES
V20657	01/30/2025	SOUTHERN FLORAL COMPANY	$167.25	FLORAL SUPPLIES
	01/30/2025	SOUTHERN FLORAL COMPANY	$4.18	FLORAL SUPPLIES
	01/30/2025	SOUTHERN FLORAL COMPANY	$82.50	FLORAL SUPPLIES
	01/30/2025	SOUTHERN FLORAL COMPANY	$2.06	FLORAL SUPPLIES
V20658	01/30/2025	THE STEPPING STONES GROUP, LLC	$6400.00	SPECIAL EDUCATION SERVICES
V20659	01/30/2025	SUNBELT STAFFING, LLC	$3172.50	SPECIAL EDUCATION SERVICES
V20660	01/30/2025	SUPER DUPER PUBLICATIONS	$34.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/30/2025	SUPER DUPER PUBLICATIONS	$32.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/30/2025	SUPER DUPER PUBLICATIONS	$79.90	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V20661	01/30/2025	SUPERIOR FIBER & DATA SVCS INC	$180.00	COMPUTER; NETWORK

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V20662	01/30/2025	SWEETWATER SOUND LLC	$99.99	MUSICAL INSTRUMENTS
	01/30/2025	SWEETWATER SOUND LLC	$738.86	MUSICAL INSTRUMENTS
	01/30/2025	SWEETWATER SOUND LLC	$109.00	MUSICAL INSTRUMENTS
V20664	01/30/2025	TECHNICAL LABORATORY SYSTEMS	$2825.00	CONTRACTED SERVICES; OUTSOURCED
V20665	01/30/2025	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$499.00	STAFF DEVELOPMENT
	01/30/2025	TEPSA - TX ELEM PRINCIPALS & SUPVRS	$249.00	STAFF DEVELOPMENT
V20666	01/30/2025	TEXAS EDUCATION TECHNOLOGY LEADERS	$129.00	STAFF DEVELOPMENT
V20667	01/30/2025	TREKORDA LLC	$1216.00	CONTRACTED SERVICES; OUTSOURCED
	01/30/2025	TREKORDA LLC	$720.00	CONTRACTED SERVICES; OUTSOURCED
	01/30/2025	TREKORDA LLC	$1056.00	CONTRACTED SERVICES; OUTSOURCED
	01/30/2025	TREKORDA LLC	$45.00	CONTRACTED SERVICES; OUTSOURCED
V20668	01/30/2025	UNIVERSE TECHNICAL TRANSLATION	$210.00	SPECIAL EDUCATION SERVICES
	01/30/2025	UNIVERSE TECHNICAL TRANSLATION	$90.00	SPECIAL EDUCATION SERVICES
V20669	01/30/2025	KERRY ANN SMITH WATTS	$3190.00	SPECIAL EDUCATION SERVICES
V20670	01/30/2025	NICOLE M WEBB	$199.85	TRAVEL SERVICES
V20671	01/30/2025	WEST MUSIC COMPANY	$89.29	MUSICAL INSTRUMENTS
	01/30/2025	WEST MUSIC COMPANY	$16.95	MUSICAL INSTRUMENTS
	01/30/2025	WEST MUSIC COMPANY	$1078.70	MUSICAL INSTRUMENTS
	01/30/2025	WEST MUSIC COMPANY	$56.25	MUSICAL INSTRUMENTS
	01/30/2025	WEST MUSIC COMPANY	$112.50	MUSICAL INSTRUMENTS
	01/30/2025	WEST MUSIC COMPANY	$225.00	MUSICAL INSTRUMENTS
V20672	01/30/2025	WESTERN PSYCHOLOGICAL SERVICE	$246.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	01/30/2025	WESTERN PSYCHOLOGICAL SERVICE	$292.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V20673	01/30/2025	WESTERN-BRW PAPER CO, INC.	$3500.00	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	WESTERN-BRW PAPER CO, INC.	$122.40	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	WESTERN-BRW PAPER CO, INC.	$1750.00	OFFICE SUPPLIES; CONSUMABLES

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V20673	01/30/2025	WESTERN-BRW PAPER CO, INC.	$4200.00	OFFICE SUPPLIES; CONSUMABLES
V20674	01/30/2025	WILLIAM V MACGILL & CO	$39.95	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	WILLIAM V MACGILL & CO	$6.57	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	WILLIAM V MACGILL & CO	$6.10	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	WILLIAM V MACGILL & CO	$14.10	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	WILLIAM V MACGILL & CO	$42.77	MEDICAL EQUIPMENT AND SUPPLIES
	01/30/2025	WILLIAM V MACGILL & CO	$10.33	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	WILLIAM V MACGILL & CO	$101.29	MEDICAL EQUIPMENT AND SUPPLIES
	01/30/2025	WILLIAM V MACGILL & CO	$28.67	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	WILLIAM V MACGILL & CO	$42.77	OFFICE SUPPLIES; CONSUMABLES
	01/30/2025	WILLIAM V MACGILL & CO	$101.05	MEDICAL EQUIPMENT AND SUPPLIES
V20675	01/30/2025	WILLSCOT MOBILE MINI	$162.78	RENTALS
	01/30/2025	WILLSCOT MOBILE MINI	$529.20	RENTALS
V20676	01/30/2025	BELL'S MUSIC SHOP INC	$8798.00	MUSICAL INSTRUMENTS
V20677	01/30/2025	AMAZON.COM	$13.98	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$17.98	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$27.32	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$20.39	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$21.59	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$5.88	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$11.98	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$21.99	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$24.29	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$25.52	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$35.94	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$61.64	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$29.96	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$7.98	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$22.99	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20677	01/30/2025	AMAZON.COM	$25.63	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$35.98	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$8.79	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$86.50	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$27.78	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$58.94	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$10.38	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$25.99	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$30.00	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$31.68	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$49.90	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$68.97	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$15.33	INSTRUCTIONAL MATERIALS
	01/30/2025	AMAZON.COM	$108.98	INSTRUCTIONAL MATERIALS
V20678	01/30/2025	EAI EDUCATION	$46374.84	INSTRUCTIONAL MATERIALS; MATH
	01/30/2025	EAI EDUCATION	$1800.00	INSTRUCTIONAL MATERIALS; MATH
V20679	01/30/2025	IOFFICE	$2210.29	FURNITURE - OFFICE
V20680	01/30/2025	RED RIVER TECHNOLOGY LLC	$1856.10	COMPUTER; NETWORK
	01/30/2025	RED RIVER TECHNOLOGY LLC	$290.00	COMPUTER; NETWORK
	01/30/2025	RED RIVER TECHNOLOGY LLC	$34.00	COMPUTER; NETWORK
V20681	01/30/2025	SUDDATH WORKPLACE SOLUTIONS	$27360.00	CONSTRUCTION
	01/30/2025	SUDDATH WORKPLACE SOLUTIONS	$12030.00	CONSTRUCTION
V20682	01/30/2025	WILLSCOT MOBILE MINI	$226.36	CONSTRUCTION
	01/30/2025	WILLSCOT MOBILE MINI	$274.44	CONSTRUCTION
	01/30/2025	WILLSCOT MOBILE MINI	$244.35	CONSTRUCTION
V20683	01/30/2025	B&H PHOTO VIDEO	$14724.63	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V20684	01/30/2025	BEARCOM OPERATING LLC	$26731.16	SAFETY RELATED EQUIPMENT AND SUPPLIES
V20685	01/30/2025	CDW GOVERNMENT INC	$4569.00	COMPUTER SOFTWARE/LICENSE - MULTI YEAR
V20686	01/30/2025	HUCKABEE & ASSOCIATES INC.	$4303.10	CONSTRUCTION; PROFESSIONAL SERVICES
	01/30/2025	HUCKABEE & ASSOCIATES INC.	$3519.29	CONSTRUCTION; PROFESSIONAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20686				SERVICES
	01/30/2025	HUCKABEE & ASSOCIATES INC.	$14002.14	CONSTRUCTION; PROFESSIONAL SERVICES
	01/30/2025	HUCKABEE & ASSOCIATES INC.	$64904.92	CONSTRUCTION; PROFESSIONAL SERVICES
	01/30/2025	HUCKABEE & ASSOCIATES INC.	$300665.98	CONSTRUCTION; PROFESSIONAL SERVICES
	01/30/2025	HUCKABEE & ASSOCIATES INC.	$118848.16	CONSTRUCTION; PROFESSIONAL SERVICES
	01/30/2025	HUCKABEE & ASSOCIATES INC.	$5583.61	CONSTRUCTION; PROFESSIONAL SERVICES
	01/30/2025	HUCKABEE & ASSOCIATES INC.	$16850.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/30/2025	HUCKABEE & ASSOCIATES INC.	$64862.31	CONSTRUCTION; PROFESSIONAL SERVICES
	01/30/2025	HUCKABEE & ASSOCIATES INC.	$177015.10	CONSTRUCTION; PROFESSIONAL SERVICES
V20687	01/30/2025	MULTIVISTA	$1826.39	CONSTRUCTION
	01/30/2025	MULTIVISTA	$1717.26	CONSTRUCTION
	01/30/2025	MULTIVISTA	$487.00	CONSTRUCTION
	01/30/2025	MULTIVISTA	$698.31	CONSTRUCTION
V20688	01/30/2025	PERKINS+WILL INC.	$74409.55	CONSTRUCTION; PROFESSIONAL SERVICES
V20689	01/30/2025	SUDDATH WORKPLACE SOLUTIONS	$4660.00	CONSTRUCTION
V20690	01/30/2025	SUPERIOR FIBER & DATA SVCS INC	$598.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/30/2025	SUPERIOR FIBER & DATA SVCS INC	$3092.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V20691	01/30/2025	TEAGUE NALL AND PERKINS INC	$700.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/30/2025	TEAGUE NALL AND PERKINS INC	$900.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/30/2025	TEAGUE NALL AND PERKINS INC	$9000.00	CONSTRUCTION; PROFESSIONAL SERVICES
V20692	01/30/2025	UES PROFESSIONAL SOLUTIONS 44, LLC	$8416.25	CONSTRUCTION; PROFESSIONAL SERVICES
	01/30/2025	UES PROFESSIONAL SOLUTIONS 44, LLC	$11709.38	CONSTRUCTION; PROFESSIONAL SERVICES
V20693	02/06/2025	4IMPRINT	$1135.44	AWARDS AND RECOGNITION
	02/06/2025	4IMPRINT	$28.09	AWARDS AND RECOGNITION
V20694	02/06/2025	95 PERCENT GROUP	$22.50	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20694	02/06/2025	95 PERCENT GROUP	$225.00	INSTRUCTIONAL MATERIALS
V20695	02/06/2025	ABM EDUCATION SERVICES LLC	$1425.00	CONTRACTED SERVICES; OUTSOURCED
	02/06/2025	ABM EDUCATION SERVICES LLC	$1560.00	CONTRACTED SERVICES; OUTSOURCED
	02/06/2025	ABM EDUCATION SERVICES LLC	$120.00	CONTRACTED SERVICES; OUTSOURCED
	02/06/2025	ABM EDUCATION SERVICES LLC	$1515.00	CONTRACTED SERVICES; OUTSOURCED
V20696	02/06/2025	ARIELLE ABRAMOVICH	$51.73	TRAVEL SERVICES
V20697	02/06/2025	ACCOUNTABLE HEALTHCARE STAFFING	$1634.00	SPECIAL EDUCATION SERVICES
	02/06/2025	ACCOUNTABLE HEALTHCARE STAFFING	$868.00	SPECIAL EDUCATION SERVICES
	02/06/2025	ACCOUNTABLE HEALTHCARE STAFFING	$2751.00	SPECIAL EDUCATION SERVICES
	02/06/2025	ACCOUNTABLE HEALTHCARE STAFFING	$2730.00	SPECIAL EDUCATION SERVICES
V20698	02/06/2025	COURTNEY SCOTT ADAMS	$121.66	TRAVEL SERVICES
V20699	02/06/2025	AIRCO GASES SOUTHWEST, LLC	$84.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/06/2025	AIRCO GASES SOUTHWEST, LLC	$35.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/06/2025	AIRCO GASES SOUTHWEST, LLC	$5.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/06/2025	AIRCO GASES SOUTHWEST, LLC	$344.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/06/2025	AIRCO GASES SOUTHWEST, LLC	$165.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/06/2025	AIRCO GASES SOUTHWEST, LLC	$208.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/06/2025	AIRCO GASES SOUTHWEST, LLC	$10.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/06/2025	AIRCO GASES SOUTHWEST, LLC	$121.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/06/2025	AIRCO GASES SOUTHWEST, LLC	$290.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/06/2025	AIRCO GASES SOUTHWEST, LLC	$82.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/06/2025	AIRCO GASES SOUTHWEST, LLC	$593.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/06/2025	AIRCO GASES SOUTHWEST, LLC	$426.91	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20700	02/06/2025	DAVID ALVARADO JR	$154.63	TRAVEL SERVICES
V20701	02/06/2025	MARCUS ESAI ALVARADO	$163.17	TRAVEL SERVICES
	02/06/2025	MARCUS ESAI ALVARADO	$31.49	TRAVEL SERVICES
V20702	02/06/2025	GIZELE DE ALMEIDA ALVES	$348.81	TRAVEL SERVICES
V20712	02/06/2025	AMAZON.COM	$1.28	LIBRARY BOOKS
	02/06/2025	AMAZON.COM	($255.00)	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	($151.80)	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	AMAZON.COM	($113.85)	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	AMAZON.COM	($134.98)	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	($455.40)	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	AMAZON.COM	($202.80)	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	AMAZON.COM	($249.98)	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$3.99	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	($249.89)	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$3.75	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	($38.43)	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	($9.55)	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$2.70	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	($117.21)	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	AMAZON.COM	($189.75)	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	AMAZON.COM	$5.99	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	AMAZON.COM	($204.89)	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$5.94	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	($19.99)	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$4.98	MEDICAL EQUIPMENT AND

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V20712				SUPPLIES
	02/06/2025	AMAZON.COM	$4.99	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	($22.09)	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$4.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$6.95	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	($122.89)	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$6.28	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	($12.80)	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$5.13	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/06/2025	AMAZON.COM	$5.10	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$2.19	LIBRARY SUPPLIES
	02/06/2025	AMAZON.COM	$5.33	AWARDS AND RECOGNITION
	02/06/2025	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	($94.70)	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	AMAZON.COM	$7.92	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$3.93	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$5.88	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	AMAZON.COM	$5.49	LIBRARY SUPPLIES
	02/06/2025	AMAZON.COM	$3.43	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/06/2025	AMAZON.COM	$5.99	LIBRARY SUPPLIES
	02/06/2025	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	($89.97)	AWARDS AND RECOGNITION
	02/06/2025	AMAZON.COM	$8.39	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$4.77	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$6.38	PAPER; RELATED PRODUCTS
	02/06/2025	AMAZON.COM	$6.98	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$4.49	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20712	02/06/2025	AMAZON.COM	$6.20	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$8.59	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	AMAZON.COM	($37.95)	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	AMAZON.COM	$8.78	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	AMAZON.COM	$5.69	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$6.58	LIBRARY SUPPLIES
	02/06/2025	AMAZON.COM	$7.16	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$4.99	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$6.89	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$8.78	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	($13.99)	LIBRARY SUPPLIES
	02/06/2025	AMAZON.COM	$8.81	LIBRARY SUPPLIES
	02/06/2025	AMAZON.COM	$6.59	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$7.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$8.04	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$8.30	AWARDS AND RECOGNITION
	02/06/2025	AMAZON.COM	$8.85	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$3.42	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/06/2025	AMAZON.COM	$9.98	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$6.60	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$8.59	INSTRUCTIONAL MATERIALS; MATH
	02/06/2025	AMAZON.COM	$8.59	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$6.97	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$9.87	LIBRARY SUPPLIES
	02/06/2025	AMAZON.COM	$9.99	LIBRARY SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20712	02/06/2025	AMAZON.COM	$4.57	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$10.61	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	AMAZON.COM	$6.93	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$8.99	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$9.84	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$6.99	LIBRARY SUPPLIES
	02/06/2025	AMAZON.COM	$9.99	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$10.99	LIBRARY SUPPLIES
	02/06/2025	AMAZON.COM	$5.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/06/2025	AMAZON.COM	$14.39	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$7.99	LIBRARY BOOKS
	02/06/2025	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$9.89	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	AMAZON.COM	$7.45	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	AMAZON.COM	$10.91	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$12.63	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$5.99	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$14.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$8.86	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	AMAZON.COM	$9.55	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$10.72	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$11.98	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$12.96	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$6.49	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$15.04	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20712	02/06/2025	AMAZON.COM	$8.95	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	AMAZON.COM	$9.59	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$10.90	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$11.99	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	AMAZON.COM	$12.99	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	AMAZON.COM	$6.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$16.00	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$8.98	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$9.85	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$11.74	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$9.69	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$12.73	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$12.99	LIBRARY SUPPLIES
	02/06/2025	AMAZON.COM	$7.59	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$16.98	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$11.00	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$9.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/06/2025	AMAZON.COM	$11.88	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$12.85	LIBRARY BOOKS
	02/06/2025	AMAZON.COM	$12.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$7.86	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$19.94	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20712	02/06/2025	AMAZON.COM	$11.02	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$9.99	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	AMAZON.COM	$11.95	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$10.25	LIBRARY BOOKS
	02/06/2025	AMAZON.COM	$12.98	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$13.59	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$7.99	LIBRARY SUPPLIES
	02/06/2025	AMAZON.COM	$19.96	LIBRARY SUPPLIES
	02/06/2025	AMAZON.COM	$12.80	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$10.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$13.98	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$13.99	ATHLETIC EQUIPMENT
	02/06/2025	AMAZON.COM	$8.36	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$19.98	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$12.86	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$10.22	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$12.99	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$11.09	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$14.97	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$8.82	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$19.98	LIBRARY SUPPLIES
	02/06/2025	AMAZON.COM	$13.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$10.59	LIBRARY BOOKS
	02/06/2025	AMAZON.COM	$13.74	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20712	02/06/2025	AMAZON.COM	$11.49	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	AMAZON.COM	$14.86	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	AMAZON.COM	$14.99	AWARDS AND RECOGNITION
	02/06/2025	AMAZON.COM	$9.30	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$20.62	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$13.99	APPAREL; GENERAL
	02/06/2025	AMAZON.COM	$11.41	LIBRARY BOOKS
	02/06/2025	AMAZON.COM	$15.98	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$11.98	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$14.94	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$16.96	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$9.98	AWARDS AND RECOGNITION
	02/06/2025	AMAZON.COM	$20.97	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	AMAZON.COM	$14.37	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$11.50	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$16.99	APPAREL; FINE ARTS
	02/06/2025	AMAZON.COM	$11.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$17.34	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$11.39	INSTRUCTIONAL MATERIALS; MATH
	02/06/2025	AMAZON.COM	$21.16	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$14.99	LIBRARY SUPPLIES
	02/06/2025	AMAZON.COM	$11.97	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$16.99	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$12.98	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	AMAZON.COM	$15.50	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20712	02/06/2025	AMAZON.COM	$17.95	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$11.39	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$24.55	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$15.98	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$11.99	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$17.52	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	AMAZON.COM	$12.99	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$15.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$17.97	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$12.08	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	AMAZON.COM	$24.99	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$16.20	PAPER; RELATED PRODUCTS
	02/06/2025	AMAZON.COM	$12.29	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	AMAZON.COM	$17.72	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	AMAZON.COM	$16.14	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$18.07	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$12.57	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$24.99	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	AMAZON.COM	$16.28	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$12.34	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$21.90	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$14.01	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$16.19	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$18.80	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$13.99	LIBRARY SUPPLIES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20712	02/06/2025	AMAZON.COM	$24.99	OFFICE EQUIPMENT
	02/06/2025	AMAZON.COM	$16.79	OFFICE EQUIPMENT
	02/06/2025	AMAZON.COM	$12.50	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$21.98	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$14.94	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	AMAZON.COM	$16.50	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$19.78	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$13.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$25.62	PAPER; RELATED PRODUCTS
	02/06/2025	AMAZON.COM	$16.99	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	AMAZON.COM	$12.99	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	AMAZON.COM	$22.98	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$15.25	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$17.99	INSTRUCTIONAL MATERIALS; MATH
	02/06/2025	AMAZON.COM	$19.86	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$14.18	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$26.36	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$17.75	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$12.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$23.95	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$15.96	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$17.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$19.98	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	AMAZON.COM	$15.69	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	AMAZON.COM	$26.99	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$17.99	MEDICAL EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20712				SUPPLIES
	02/06/2025	AMAZON.COM	$13.00	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$24.41	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$15.99	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$18.17	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$20.94	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$18.00	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$28.19	COMPUTER; PERIPHERALS
	02/06/2025	AMAZON.COM	$18.98	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$13.98	AWARDS AND RECOGNITION
	02/06/2025	AMAZON.COM	$29.35	LIBRARY SUPPLIES
	02/06/2025	AMAZON.COM	$16.85	LIBRARY SUPPLIES
	02/06/2025	AMAZON.COM	$19.70	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$21.98	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	AMAZON.COM	$19.17	LIBRARY BOOKS
	02/06/2025	AMAZON.COM	$29.98	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	AMAZON.COM	$19.02	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$29.85	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$17.99	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$19.88	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$21.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$21.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$31.96	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$19.80	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	AMAZON.COM	$14.68	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$30.71	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20712	02/06/2025	AMAZON.COM	$21.26	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$22.88	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$22.00	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$22.90	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$31.98	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$14.99	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$31.16	LIBRARY BOOKS
	02/06/2025	AMAZON.COM	$22.09	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$23.04	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$22.50	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$23.84	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$32.79	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$19.99	LIBRARY SUPPLIES
	02/06/2025	AMAZON.COM	$14.99	OFFICE EQUIPMENT
	02/06/2025	AMAZON.COM	$32.12	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$22.32	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$24.99	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	AMAZON.COM	$25.00	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$25.98	LIBRARY SUPPLIES
	02/06/2025	AMAZON.COM	$33.13	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$15.04	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$39.49	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	AMAZON.COM	$22.95	LIBRARY SUPPLIES
	02/06/2025	AMAZON.COM	$27.96	LIBRARY SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20712	02/06/2025	AMAZON.COM	$25.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/06/2025	AMAZON.COM	$26.58	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$34.83	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$20.97	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$15.95	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$46.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$22.99	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$28.98	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$27.84	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$26.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$35.70	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$21.44	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$19.24	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$49.99	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$22.99	OFFICE EQUIPMENT
	02/06/2025	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$30.02	LIBRARY BOOKS
	02/06/2025	AMAZON.COM	$28.00	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$35.80	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	AMAZON.COM	$21.98	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$19.68	LIBRARY SUPPLIES
	02/06/2025	AMAZON.COM	$50.39	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	AMAZON.COM	$23.07	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$31.16	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$31.96	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$28.25	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20712	02/06/2025	AMAZON.COM	$35.98	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	AMAZON.COM	$21.99	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$22.69	LIBRARY BOOKS
	02/06/2025	AMAZON.COM	$57.99	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$23.97	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$31.57	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$33.55	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$29.99	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$38.36	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$22.04	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$23.65	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$68.97	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$23.98	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$35.19	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$33.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$32.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$39.98	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$22.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$23.99	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$74.00	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$24.46	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$35.23	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$34.28	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$33.45	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$45.99	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$24.14	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20712	02/06/2025	AMAZON.COM	$24.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$77.78	AQUATIC EQUIPMENT & SUPPLIES
	02/06/2025	AMAZON.COM	$25.61	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$36.91	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$36.03	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$34.99	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$46.05	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$25.68	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$25.98	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$84.48	INSTRUCTIONAL MATERIALS; MATH
	02/06/2025	AMAZON.COM	$25.95	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$38.97	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$39.99	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$35.99	LIBRARY SUPPLIES
	02/06/2025	AMAZON.COM	$48.97	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$27.97	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$25.99	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	AMAZON.COM	$87.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$26.66	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$39.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$49.94	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$37.98	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	AMAZON.COM	$49.95	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	AMAZON.COM	$27.99	LIBRARY SUPPLIES
	02/06/2025	AMAZON.COM	$26.99	AWARDS AND RECOGNITION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20712	02/06/2025	AMAZON.COM	$88.89	INSTRUCTIONAL MATERIALS; MATH
	02/06/2025	AMAZON.COM	$26.99	OFFICE EQUIPMENT
	02/06/2025	AMAZON.COM	$43.08	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$49.95	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$39.95	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$64.95	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$28.99	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$31.47	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$124.16	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$28.39	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$43.98	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$53.54	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$39.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$68.93	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$28.99	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$35.97	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$124.23	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$29.73	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$49.98	AWARDS AND RECOGNITION
	02/06/2025	AMAZON.COM	$57.18	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$39.98	AWARDS AND RECOGNITION
	02/06/2025	AMAZON.COM	$79.05	LIBRARY BOOKS
	02/06/2025	AMAZON.COM	$29.55	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$38.99	ELECTRICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$136.16	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20712	02/06/2025	AMAZON.COM	$30.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$51.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$59.97	INSTRUCTIONAL MATERIALS; MATH
	02/06/2025	AMAZON.COM	$43.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$121.38	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$29.97	ATHLETIC EQUIPMENT
	02/06/2025	AMAZON.COM	$39.85	AWARDS AND RECOGNITION
	02/06/2025	AMAZON.COM	$159.92	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$32.99	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	AMAZON.COM	$53.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$63.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$47.03	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$129.99	ATHLETIC EQUIPMENT
	02/06/2025	AMAZON.COM	$31.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/06/2025	AMAZON.COM	$39.98	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$249.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$33.33	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$56.32	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$66.32	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$59.90	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	AMAZON.COM	$149.99	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$32.99	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$39.99	ATHLETIC EQUIPMENT
	02/06/2025	AMAZON.COM	$59.96	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$33.98	COMPUTER SUPPLIES
	02/06/2025	AMAZON.COM	$62.99	LIBRARY SUPPLIES

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V20712	02/06/2025	AMAZON.COM	$69.90	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$65.98	LIBRARY SUPPLIES
	02/06/2025	AMAZON.COM	$170.97	AWARDS AND RECOGNITION
	02/06/2025	AMAZON.COM	$36.50	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$44.62	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$69.74	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$35.22	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$86.79	ATHLETIC EQUIPMENT
	02/06/2025	AMAZON.COM	$69.99	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$79.98	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$174.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$36.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$44.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$89.97	AWARDS AND RECOGNITION
	02/06/2025	AMAZON.COM	$36.99	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$89.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$76.45	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$117.24	BUILDING EQUIPMENT SUPPLIES
	02/06/2025	AMAZON.COM	$215.94	FURNITURE - OFFICE
	02/06/2025	AMAZON.COM	$38.43	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$49.90	LIBRARY SUPPLIES
	02/06/2025	AMAZON.COM	$118.89	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	AMAZON.COM	$50.97	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$97.88	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$106.55	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$150.00	INSTRUCTIONAL MATERIALS

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V20712	02/06/2025	AMAZON.COM	$246.89	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$38.56	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$60.10	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$204.89	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$52.41	OFFICE EQUIPMENT
	02/06/2025	AMAZON.COM	$112.76	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$108.15	LIBRARY BOOKS
	02/06/2025	AMAZON.COM	$249.89	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$439.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$39.79	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$65.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$255.00	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$63.96	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$121.20	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$110.79	ART EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$368.67	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$81.52	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	AMAZON.COM	$39.90	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$73.89	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	AMAZON.COM	$399.99	AWARDS AND RECOGNITION
	02/06/2025	AMAZON.COM	$83.88	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$128.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$128.00	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	AMAZON.COM	$472.45	OFFICE SUPPLIES; CONSUMABLES

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V20712	02/06/2025	AMAZON.COM	$87.98	LIBRARY SUPPLIES
	02/06/2025	AMAZON.COM	$43.28	INSTRUCTIONAL MATERIALS
	02/06/2025	AMAZON.COM	$87.92	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	AMAZON.COM	$136.32	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	AMAZON.COM	$88.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$64.98	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$139.20	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$156.36	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	AMAZON.COM	$91.76	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$69.90	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	AMAZON.COM	$95.92	LIBRARY SUPPLIES
	02/06/2025	AMAZON.COM	$187.14	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	AMAZON.COM	$112.50	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	AMAZON.COM	$79.80	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$189.40	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	AMAZON.COM	$249.98	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$117.21	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	AMAZON.COM	$84.20	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$97.40	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$584.70	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	AMAZON.COM	$119.00	PAPER; RELATED PRODUCTS
	02/06/2025	AMAZON.COM	$108.89	PAPER; RELATED PRODUCTS
	02/06/2025	AMAZON.COM	$219.98	COMPUTER; PERIPHERALS
	02/06/2025	AMAZON.COM	$958.00	STAFF DEVELOPMENT
	02/06/2025	AMAZON.COM	$183.98	COMPUTER SUPPLIES
	02/06/2025	AMAZON.COM	$143.91	ART EQUIPMENT AND SUPPLIES

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V20712	02/06/2025	AMAZON.COM	$133.00	LIBRARY SUPPLIES
	02/06/2025	AMAZON.COM	$148.16	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	AMAZON.COM	$202.80	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	AMAZON.COM	$168.00	AWARDS AND RECOGNITION
	02/06/2025	AMAZON.COM	$247.96	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$198.89	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$297.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$329.67	LIBRARY SUPPLIES
	02/06/2025	AMAZON.COM	$134.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$339.04	PRINTING EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$465.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$411.60	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$253.15	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$439.89	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$138.64	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$1024.65	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	AMAZON.COM	$258.95	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$151.14	AQUATIC EQUIPMENT & SUPPLIES
	02/06/2025	AMAZON.COM	$311.92	PRINTING EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$169.99	APPAREL; FINE ARTS
	02/06/2025	AMAZON.COM	$259.00	PRINTING EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$298.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/06/2025	AMAZON.COM	$342.64	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$456.35	PRINTING EQUIPMENT AND

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V20712				SUPPLIES
V20713	02/06/2025	AMERICAN AGRO PRODUCTS	$217.28	FLORAL SUPPLIES
	02/06/2025	AMERICAN AGRO PRODUCTS	$209.50	FLORAL SUPPLIES
	02/06/2025	AMERICAN AGRO PRODUCTS	$271.74	FLORAL SUPPLIES
	02/06/2025	AMERICAN AGRO PRODUCTS	$33.00	FLORAL SUPPLIES
	02/06/2025	AMERICAN AGRO PRODUCTS	$21.80	FLORAL SUPPLIES
	02/06/2025	AMERICAN AGRO PRODUCTS	$115.35	FLORAL SUPPLIES
	02/06/2025	AMERICAN AGRO PRODUCTS	$37.40	FLORAL SUPPLIES
	02/06/2025	AMERICAN AGRO PRODUCTS	$108.30	FLORAL SUPPLIES
	02/06/2025	AMERICAN AGRO PRODUCTS	$35.60	FLORAL SUPPLIES
	02/06/2025	AMERICAN AGRO PRODUCTS	$238.85	FLORAL SUPPLIES
	02/06/2025	AMERICAN AGRO PRODUCTS	$359.18	FLORAL SUPPLIES
	02/06/2025	AMERICAN AGRO PRODUCTS	$70.95	FLORAL SUPPLIES
	02/06/2025	AMERICAN AGRO PRODUCTS	$77.50	FLORAL SUPPLIES
	02/06/2025	AMERICAN AGRO PRODUCTS	$119.55	FLORAL SUPPLIES
	02/06/2025	AMERICAN AGRO PRODUCTS	$106.50	FLORAL SUPPLIES
	02/06/2025	AMERICAN AGRO PRODUCTS	$359.20	FLORAL SUPPLIES
	02/06/2025	AMERICAN AGRO PRODUCTS	$549.40	FLORAL SUPPLIES
V20714	02/06/2025	PROSHRED DFW	$70.00	CONTRACTED SERVICES; OUTSOURCED
V20715	02/06/2025	DAVID ANDERS	$240.00	CONTRACTED SERVICES; OUTSOURCED
V20716	02/06/2025	MICHELLE ANDES	$93.94	TRAVEL SERVICES
V20717	02/06/2025	APPLE INC.	$49.00	COMPUTER HARDWARE
	02/06/2025	APPLE INC.	$49.95	COMPUTER HARDWARE
	02/06/2025	APPLE INC.	$279.00	COMPUTER HARDWARE
V20718	02/06/2025	ARCHIVE SUPPLIES INC	$221.32	PRINTING EQUIPMENT AND SUPPLIES
	02/06/2025	ARCHIVE SUPPLIES INC	$125.95	PRINTING EQUIPMENT AND SUPPLIES
	02/06/2025	ARCHIVE SUPPLIES INC	$189.05	PRINTING EQUIPMENT AND SUPPLIES
V20719	02/06/2025	ENRIQUE RENE ASENCIO RODRIGUEZ	$106.40	TRAVEL SERVICES
V20720	02/06/2025	SHANNON PAIGE ASH	$142.31	TRAVEL SERVICES
V20721	02/06/2025	B&H PHOTO VIDEO	$52.69	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	02/06/2025	B&H PHOTO VIDEO	$22.10	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES

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V20721	02/06/2025	B&H PHOTO VIDEO	$43.20	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	02/06/2025	B&H PHOTO VIDEO	$5.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	02/06/2025	B&H PHOTO VIDEO	$34.94	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	02/06/2025	B&H PHOTO VIDEO	$86.40	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	02/06/2025	B&H PHOTO VIDEO	$51.84	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	02/06/2025	B&H PHOTO VIDEO	$7.56	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	02/06/2025	B&H PHOTO VIDEO	$103.68	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	02/06/2025	B&H PHOTO VIDEO	$158.07	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	02/06/2025	B&H PHOTO VIDEO	$77.75	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	02/06/2025	B&H PHOTO VIDEO	$233.25	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	02/06/2025	B&H PHOTO VIDEO	$319.92	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	02/06/2025	B&H PHOTO VIDEO	$1263.55	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	02/06/2025	B&H PHOTO VIDEO	$366.80	OFFICE SUPPLIES; CONSUMABLES
V20722	02/06/2025	BACKGROUND INVESTIGATION BUREAU	$368.00	ADMINISTRATIVE SERVICES
	02/06/2025	BACKGROUND INVESTIGATION BUREAU	$240.00	ADMINISTRATIVE SERVICES
V20723	02/06/2025	DAN R BAILEY	$200.00	CONTRACTED SERVICES; OUTSOURCED
V20724	02/06/2025	BARNES & NOBLE	$299.50	STAFF DEVELOPMENT
V20725	02/06/2025	DARIEN BARTON	$60.00	CONTRACTED SERVICES; OUTSOURCED
	02/06/2025	DARIEN BARTON	$150.00	CONTRACTED SERVICES; OUTSOURCED
	02/06/2025	DARIEN BARTON	$300.00	CONTRACTED SERVICES; OUTSOURCED
V20726	02/06/2025	KIMBERLY BECAN	$290.00	TRAVEL SERVICES
V20728	02/06/2025	BELL'S BOOK NEST	$10.49	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	BELL'S BOOK NEST	$4.49	INSTRUCTIONAL MATERIALS;

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V20728				READING
	02/06/2025	BELL'S BOOK NEST	$13.47	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	BELL'S BOOK NEST	$11.98	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	BELL'S BOOK NEST	$8.98	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	BELL'S BOOK NEST	$11.24	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	BELL'S BOOK NEST	$6.74	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	BELL'S BOOK NEST	$5.99	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	BELL'S BOOK NEST	$13.49	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	BELL'S BOOK NEST	$31.47	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	BELL'S BOOK NEST	$13.48	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	BELL'S BOOK NEST	$14.24	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	BELL'S BOOK NEST	$14.98	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	BELL'S BOOK NEST	$33.72	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	BELL'S BOOK NEST	$7.49	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	BELL'S BOOK NEST	$26.98	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	BELL'S BOOK NEST	$20.98	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	BELL'S BOOK NEST	$42.72	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	BELL'S BOOK NEST	$29.98	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	BELL'S BOOK NEST	$14.99	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	BELL'S BOOK NEST	$17.97	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	BELL'S BOOK NEST	$44.97	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	BELL'S BOOK NEST	$40.47	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20728	02/06/2025	BELL'S BOOK NEST	$20.22	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	BELL'S BOOK NEST	$22.47	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	BELL'S BOOK NEST	$28.48	INSTRUCTIONAL MATERIALS; READING
	02/06/2025	BELL'S BOOK NEST	$22.48	INSTRUCTIONAL MATERIALS; READING
V20730	02/06/2025	BELL'S MUSIC SHOP INC	$15.00	INSTRUCTIONAL MATERIALS
	02/06/2025	BELL'S MUSIC SHOP INC	$7.50	INSTRUCTIONAL MATERIALS
	02/06/2025	BELL'S MUSIC SHOP INC	$214.50	MUSICAL INSTRUMENTS
	02/06/2025	BELL'S MUSIC SHOP INC	$5.00	MUSICAL INSTRUMENTS
	02/06/2025	BELL'S MUSIC SHOP INC	$6.00	MUSICAL INSTRUMENTS
	02/06/2025	BELL'S MUSIC SHOP INC	$10.50	MUSICAL INSTRUMENTS
	02/06/2025	BELL'S MUSIC SHOP INC	$2.50	MUSICAL INSTRUMENTS
	02/06/2025	BELL'S MUSIC SHOP INC	$44.00	MUSICAL INSTRUMENTS
	02/06/2025	BELL'S MUSIC SHOP INC	$20.50	MUSICAL INSTRUMENTS
	02/06/2025	BELL'S MUSIC SHOP INC	$11.00	MUSICAL INSTRUMENTS
	02/06/2025	BELL'S MUSIC SHOP INC	$16.00	MUSICAL INSTRUMENTS
	02/06/2025	BELL'S MUSIC SHOP INC	$25.00	INSTRUCTIONAL MATERIALS
	02/06/2025	BELL'S MUSIC SHOP INC	$49.50	MUSICAL INSTRUMENTS
	02/06/2025	BELL'S MUSIC SHOP INC	$20.00	MUSICAL INSTRUMENTS
	02/06/2025	BELL'S MUSIC SHOP INC	$25.00	MUSICAL INSTRUMENTS
	02/06/2025	BELL'S MUSIC SHOP INC	$56.00	MUSICAL INSTRUMENTS
	02/06/2025	BELL'S MUSIC SHOP INC	$22.50	INSTRUCTIONAL MATERIALS
	02/06/2025	BELL'S MUSIC SHOP INC	$32.00	MUSICAL INSTRUMENTS
	02/06/2025	BELL'S MUSIC SHOP INC	$30.00	INSTRUCTIONAL MATERIALS
	02/06/2025	BELL'S MUSIC SHOP INC	$43.50	INSTRUCTIONAL MATERIALS
	02/06/2025	BELL'S MUSIC SHOP INC	$53.00	INSTRUCTIONAL MATERIALS
	02/06/2025	BELL'S MUSIC SHOP INC	$36.00	INSTRUCTIONAL MATERIALS
	02/06/2025	BELL'S MUSIC SHOP INC	$33.00	INSTRUCTIONAL MATERIALS
	02/06/2025	BELL'S MUSIC SHOP INC	$65.00	INSTRUCTIONAL MATERIALS
	02/06/2025	BELL'S MUSIC SHOP INC	$38.50	MUSICAL INSTRUMENTS
	02/06/2025	BELL'S MUSIC SHOP INC	$71.50	MUSICAL INSTRUMENTS
	02/06/2025	BELL'S MUSIC SHOP INC	$115.50	MUSICAL INSTRUMENTS
	02/06/2025	BELL'S MUSIC SHOP INC	$50.00	INSTRUCTIONAL MATERIALS
	02/06/2025	BELL'S MUSIC SHOP INC	$60.00	MUSICAL INSTRUMENTS

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V20730	02/06/2025	BELL'S MUSIC SHOP INC	$105.00	MUSICAL INSTRUMENTS
	02/06/2025	BELL'S MUSIC SHOP INC	$100.00	MUSICAL INSTRUMENTS
	02/06/2025	BELL'S MUSIC SHOP INC	$104.50	MUSICAL INSTRUMENTS
	02/06/2025	BELL'S MUSIC SHOP INC	$92.00	MUSICAL INSTRUMENTS
	02/06/2025	BELL'S MUSIC SHOP INC	$75.00	INSTRUCTIONAL MATERIALS
	02/06/2025	BELL'S MUSIC SHOP INC	$150.00	INSTRUCTIONAL MATERIALS
	02/06/2025	BELL'S MUSIC SHOP INC	$50.00	MUSICAL INSTRUMENTS
	02/06/2025	BELL'S MUSIC SHOP INC	$93.50	MUSICAL INSTRUMENTS
	02/06/2025	BELL'S MUSIC SHOP INC	$247.50	MUSICAL INSTRUMENTS
	02/06/2025	BELL'S MUSIC SHOP INC	$205.00	MUSICAL INSTRUMENTS
	02/06/2025	BELL'S MUSIC SHOP INC	$210.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/06/2025	BELL'S MUSIC SHOP INC	$248.00	MUSICAL INSTRUMENTS
	02/06/2025	BELL'S MUSIC SHOP INC	$149.00	MUSICAL INSTRUMENTS
	02/06/2025	BELL'S MUSIC SHOP INC	$830.00	MUSICAL INSTRUMENTS
	02/06/2025	BELL'S MUSIC SHOP INC	$2679.95	MUSICAL INSTRUMENTS
V20731	02/06/2025	CHUYUNN (LEE) BENOIT	$45.00	CONTRACTED SERVICES; OUTSOURCED
	02/06/2025	CHUYUNN (LEE) BENOIT	$150.00	CONTRACTED SERVICES; OUTSOURCED
	02/06/2025	CHUYUNN (LEE) BENOIT	$450.00	CONTRACTED SERVICES; OUTSOURCED
V20732	02/06/2025	BLACK CREEK K9 SERVICES LLC	$600.00	CONTRACTED SERVICES; OUTSOURCED
V20733	02/06/2025	MELISSA BOSMA	$15.00	CONTRACTED SERVICES; OUTSOURCED
V20734	02/06/2025	KRISTEN BOULET	$45.00	CONTRACTED SERVICES; OUTSOURCED
	02/06/2025	KRISTEN BOULET	$420.00	CONTRACTED SERVICES; OUTSOURCED
V20735	02/06/2025	CYNTHIA R. BOYD	$1750.00	CONTRACTED SERVICES; OUTSOURCED
V20736	02/06/2025	ROBERT BREWSTER JR	$31.22	TRAVEL SERVICES
V20737	02/06/2025	BSN SPORTS LLC	$42.00	ATHLETIC APPAREL
	02/06/2025	BSN SPORTS LLC	$168.00	ATHLETIC APPAREL
	02/06/2025	BSN SPORTS LLC	$126.00	ATHLETIC APPAREL
	02/06/2025	BSN SPORTS LLC	$39.00	ATHLETIC APPAREL
V20738	02/06/2025	CARRIE BUNCE	$107.87	TRAVEL SERVICES
V20739	02/06/2025	ASA BURK	$175.00	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20739				OUTSOURCED
	02/06/2025	ASA BURK	$2000.00	CONTRACTED SERVICES; OUTSOURCED
V20740	02/06/2025	HOLLY CRAIG BURTON	$500.00	CONTRACTED SERVICES; OUTSOURCED
	02/06/2025	HOLLY CRAIG BURTON	$150.00	CONTRACTED SERVICES; OUTSOURCED
	02/06/2025	HOLLY CRAIG BURTON	$450.00	CONTRACTED SERVICES; OUTSOURCED
V20741	02/06/2025	BUSINESS ESSENTIALS	$20.58	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$17.10	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$19.49	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$14.76	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$9.35	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$5.36	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$9.78	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$8.47	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$27.97	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$22.83	FOOD SERVICE EQUIPMENT
	02/06/2025	BUSINESS ESSENTIALS	$421.83	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$19.50	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$15.88	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$6.54	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$11.71	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$8.50	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$57.66	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$26.25	OFFICE SUPPLIES;

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V20741				CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$25.04	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$34.46	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$18.41	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$15.35	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$39.88	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$29.13	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$46.69	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$114.54	PAPER; RELATED PRODUCTS
	02/06/2025	BUSINESS ESSENTIALS	$60.24	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$43.22	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$119.76	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$19.62	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$219.95	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$31.23	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$26.97	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$99.90	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$72.25	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$164.69	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	BUSINESS ESSENTIALS	$349.45	OFFICE SUPPLIES; CONSUMABLES
V20742	02/06/2025	BUSINESS FLOORING SPECIALISTS LP	$112.50	FLOORING MATERIAL AND SUPPLIES
	02/06/2025	BUSINESS FLOORING SPECIALISTS LP	$187.50	FLOORING MATERIAL AND SUPPLIES
	02/06/2025	BUSINESS FLOORING	$612.08	FLOORING MATERIAL AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20742		SPECIALISTS LP		SUPPLIES
	02/06/2025	BUSINESS FLOORING SPECIALISTS LP	$375.00	CONTRACTED SERVICES; OUTSOURCED
V20743	02/06/2025	AMY N BYRD	$70.35	TRAVEL SERVICES
V20744	02/06/2025	JEFFREY STEVEN CALE	$41.51	TRAVEL SERVICES
V20745	02/06/2025	CANON FINANCIAL SERVICES INC	$130.50	PRINTING EQUIPMENT AND SUPPLIES
V20746	02/06/2025	CAROLINA BIOLOGICAL SUPPLY CO	$22.97	INSTRUCTIONAL MATERIALS; SCIENCE
V20748	02/06/2025	JUDITH VANESSA CASTANEDA	$26.04	TRAVEL SERVICES
V20749	02/06/2025	LILIANA M CASTILLO	$197.26	TRAVEL SERVICES
V20750	02/06/2025	JAMIE YARED CASTRO RODRIGUEZ	$233.10	TRAVEL SERVICES
V20751	02/06/2025	ADAM ROBERT CHAZARRETA	$136.57	TRAVEL SERVICES
V20752	02/06/2025	CLARITY DPF CLEANING SERVICES LLC	$404.48	TRANSPORTATION
V20753	02/06/2025	BRITANY NICOLE CLARK	$53.73	RENTALS
V20754	02/06/2025	WILLIAM CLOUD	$250.00	CONTRACTED SERVICES; OUTSOURCED
V20755	02/06/2025	JACOB COLLUM	$88.48	TRAVEL SERVICES
V20756	02/06/2025	COLONIAL OIL INDUSTRIES	$13450.49	FUEL
	02/06/2025	COLONIAL OIL INDUSTRIES	$13758.60	FUEL
	02/06/2025	COLONIAL OIL INDUSTRIES	$7929.16	FUEL
	02/06/2025	COLONIAL OIL INDUSTRIES	$19878.15	FUEL
	02/06/2025	COLONIAL OIL INDUSTRIES	$7818.01	FUEL
V20757	02/06/2025	CON MOTO SPEECH SERVICES	$4280.00	SPECIAL EDUCATION SERVICES
V20758	02/06/2025	KAYLA MARIE COSER	$46.41	TRAVEL SERVICES
V20759	02/06/2025	JACKSON COURTRIGHT	$15.00	CONTRACTED SERVICES; OUTSOURCED
	02/06/2025	JACKSON COURTRIGHT	$105.00	CONTRACTED SERVICES; OUTSOURCED
	02/06/2025	JACKSON COURTRIGHT	$100.00	CONTRACTED SERVICES; OUTSOURCED
V20760	02/06/2025	CROWD PLEASERS DANCE CAMPS INC	$500.00	TRAVEL SERVICES
V20761	02/06/2025	JORGE CRUZ	$60.00	CONTRACTED SERVICES; OUTSOURCED
V20762	02/06/2025	D & L ENTERTAINMENT SERVICES	$92.00	CONTRACTED SERVICES; OUTSOURCED
V20763	02/06/2025	KATHERINE DANIELS	$42.56	TRAVEL SERVICES

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V20764	02/06/2025	CASEY H DAVIDSON	$345.87	TRAVEL SERVICES
V20765	02/06/2025	NANCY J DAVIS	$106.61	TRAVEL SERVICES
V20766	02/06/2025	BENJAMIN NICHOLAS DAVISSON	$94.22	TRAVEL SERVICES
V20767	02/06/2025	DELL MARKETING LP	$2004.00	COMPUTER; NETWORK
	02/06/2025	DELL MARKETING LP	$149.00	CONTRACTED SERVICES; OUTSOURCED
	02/06/2025	DELL MARKETING LP	$149.68	COMPUTER HARDWARE
V20768	02/06/2025	DEMCO INC.	$1415.50	LIBRARY SUPPLIES
	02/06/2025	DEMCO INC.	$444.61	LIBRARY SUPPLIES
	02/06/2025	DEMCO INC.	$99.55	LIBRARY SUPPLIES
	02/06/2025	DEMCO INC.	$797.85	LIBRARY SUPPLIES
	02/06/2025	DEMCO INC.	$133.59	LIBRARY SUPPLIES
V20769	02/06/2025	DIGITAL RESOURCES INC.	$858.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/06/2025	DIGITAL RESOURCES INC.	$70.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/06/2025	DIGITAL RESOURCES INC.	$6915.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/06/2025	DIGITAL RESOURCES INC.	$539.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V20770	02/06/2025	DREAM RANCH OFFICE SUPPLIES	$543.18	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	DREAM RANCH OFFICE SUPPLIES	$93.04	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	DREAM RANCH OFFICE SUPPLIES	$72.37	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	DREAM RANCH OFFICE SUPPLIES	$93.66	OFFICE SUPPLIES; CONSUMABLES
V20771	02/06/2025	EAI EDUCATION	$4244.00	INSTRUCTIONAL MATERIALS; MATH
V20772	02/06/2025	EASY RAISER	$76.00	APPAREL; GENERAL
	02/06/2025	EASY RAISER	$3.00	APPAREL; GENERAL
	02/06/2025	EASY RAISER	$42.50	APPAREL; GENERAL
	02/06/2025	EASY RAISER	$11.00	APPAREL; GENERAL
	02/06/2025	EASY RAISER	$8.00	APPAREL; GENERAL
	02/06/2025	EASY RAISER	$5.00	APPAREL; GENERAL
	02/06/2025	EASY RAISER	$144.50	APPAREL; GENERAL
	02/06/2025	EASY RAISER	$1105.00	APPAREL; GENERAL
	02/06/2025	EASY RAISER	$272.00	APPAREL; GENERAL

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V20772	02/06/2025	EASY RAISER	$17.00	APPAREL; GENERAL
	02/06/2025	EASY RAISER	$34.00	APPAREL; GENERAL
	02/06/2025	EASY RAISER	$85.00	APPAREL; GENERAL
V20773	02/06/2025	EDUCATION SERVICE CENTER REGION IV	$55.00	STAFF DEVELOPMENT
V20774	02/06/2025	AUDREY EGGLESTON	$40.32	TRAVEL SERVICES
V20775	02/06/2025	KATHERINE LEA ELLIS	$138.60	TRAVEL SERVICES
V20776	02/06/2025	JOSEPH RYAN ESTES	$30.00	CONTRACTED SERVICES; OUTSOURCED
	02/06/2025	JOSEPH RYAN ESTES	$210.00	CONTRACTED SERVICES; OUTSOURCED
V20777	02/06/2025	FAST SIGNS OF FORT WORTH	$75.00	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	FAST SIGNS OF FORT WORTH	$20.00	PRINTING SERVICES
	02/06/2025	FAST SIGNS OF FORT WORTH	$60.00	PRINTING SERVICES
V20778	02/06/2025	FIRST CHOICE SERVICES	($137.90)	FOOD SERVICE EQUIPMENT
	02/06/2025	FIRST CHOICE SERVICES	$137.90	FOOD SERVICE EQUIPMENT
V20779	02/06/2025	FLINN SCIENTIFIC INC	$22.73	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	FLINN SCIENTIFIC INC	$20.25	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	FLINN SCIENTIFIC INC	$41.03	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	FLINN SCIENTIFIC INC	$11.61	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	FLINN SCIENTIFIC INC	$19.13	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	FLINN SCIENTIFIC INC	$51.42	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	FLINN SCIENTIFIC INC	$157.14	INSTRUCTIONAL MATERIALS; SCIENCE
V20781	02/06/2025	GRACE FRAREY	$30.00	CONTRACTED SERVICES; OUTSOURCED
	02/06/2025	GRACE FRAREY	$75.00	CONTRACTED SERVICES; OUTSOURCED
V20782	02/06/2025	CALEB MARTIN FRITZ	$59.08	TRAVEL SERVICES
V20783	02/06/2025	ISAIAH S FULLER	$16.15	TRAVEL SERVICES
	02/06/2025	ISAIAH S FULLER	$18.62	TRAVEL SERVICES
V20784	02/06/2025	JASON DANIEL GAMDYSEY	$40.67	TRAVEL SERVICES
V20785	02/06/2025	GAME ONE	$768.00	ATHLETIC APPAREL

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V20785	02/06/2025	GAME ONE	$864.00	ATHLETIC APPAREL
V20786	02/06/2025	GANDY INK SCREEN PRINTING	$339.23	APPAREL; FINE ARTS
V20787	02/06/2025	AARON LEE GEMOETS	$55.02	TRAVEL SERVICES
V20788	02/06/2025	SHANNON GIBSON	$85.26	TRAVEL SERVICES
V20789	02/06/2025	SUSAN M GIDEON	$197.40	TRAVEL SERVICES
V20790	02/06/2025	KAYLA MARGUERITE WOOD	$50.68	TRAVEL SERVICES
V20791	02/06/2025	GOPHER SPORT CORP	$182.29	OFFICE SUPPLIES; CONSUMABLES
V20792	02/06/2025	STEPHEN GOVEA	$66.71	TRAVEL SERVICES
	02/06/2025	STEPHEN GOVEA	$14.07	TRAVEL SERVICES
V20793	02/06/2025	GRACENOTES LLC	$45.00	SUBSCRIPTIONS
V20794	02/06/2025	ARIEL LEIGH GRECO	$18.76	TRAVEL SERVICES
V20795	02/06/2025	DORENDA GREEN	$90.00	CONTRACTED SERVICES; OUTSOURCED
	02/06/2025	DORENDA GREEN	$150.00	CONTRACTED SERVICES; OUTSOURCED
V20796	02/06/2025	PAULA FRANCES GREGORY	$102.34	TRAVEL SERVICES
V20797	02/06/2025	BRADLEY GRIFFIN	$228.83	TRAVEL SERVICES
V20799	02/06/2025	GROGGY DOG SPORTSWEAR	$8.00	APPAREL; GENERAL
	02/06/2025	GROGGY DOG SPORTSWEAR	$39.45	APPAREL; GENERAL
	02/06/2025	GROGGY DOG SPORTSWEAR	$52.60	APPAREL; GENERAL
	02/06/2025	GROGGY DOG SPORTSWEAR	$67.90	APPAREL; GENERAL
	02/06/2025	GROGGY DOG SPORTSWEAR	$16.00	APPAREL; GENERAL
	02/06/2025	GROGGY DOG SPORTSWEAR	$13.15	APPAREL; GENERAL
	02/06/2025	GROGGY DOG SPORTSWEAR	$48.00	APPAREL; FINE ARTS
	02/06/2025	GROGGY DOG SPORTSWEAR	$26.30	APPAREL; GENERAL
	02/06/2025	GROGGY DOG SPORTSWEAR	$40.00	APPAREL; GENERAL
	02/06/2025	GROGGY DOG SPORTSWEAR	$65.75	APPAREL; FINE ARTS
V20800	02/06/2025	KIMBERLY JAN GUENTHER	$1300.00	SPECIAL EDUCATION SERVICES
V20801	02/06/2025	AUSTIN JAMES GULLEY	$78.19	TRAVEL SERVICES
V20802	02/06/2025	BETH M HARMON	$80.78	TRAVEL SERVICES
V20803	02/06/2025	HEINEMANN	$138.00	INSTRUCTIONAL MATERIALS; MATH
	02/06/2025	HEINEMANN	$78.40	INSTRUCTIONAL MATERIALS; MATH
V20804	02/06/2025	MEGGEN SMILEY HEISSERER	$38.50	TRAVEL SERVICES
V20805	02/06/2025	KELLEY REBECCA HENDERSON	$195.00	TRAVEL SERVICES

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V20806	02/06/2025	MICHAEL DAVID HENNESSY	$41.58	TRAVEL SERVICES
V20807	02/06/2025	HOBBY LOBBY	$19.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/06/2025	HOBBY LOBBY	$99.78	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	HOBBY LOBBY	$195.96	PAPER; RELATED PRODUCTS
V20808	02/06/2025	ROBERT HUNGERFORD	$45.00	CONTRACTED SERVICES; OUTSOURCED
	02/06/2025	ROBERT HUNGERFORD	$75.00	CONTRACTED SERVICES; OUTSOURCED
V20809	02/06/2025	IOFFICE	$46.32	APPAREL; GENERAL
	02/06/2025	IOFFICE	$37.70	PRINTING SERVICES
	02/06/2025	IOFFICE	$116.00	PRINTING SERVICES
	02/06/2025	IOFFICE	$11.90	PRINTING SERVICES
	02/06/2025	IOFFICE	$103.50	PRINTING SERVICES
	02/06/2025	IOFFICE	$48.04	OFFICE EQUIPMENT
	02/06/2025	IOFFICE	$12.99	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	IOFFICE	$35.00	PRINTING SERVICES
	02/06/2025	IOFFICE	$184.00	PRINTING SERVICES
	02/06/2025	IOFFICE	$145.00	PRINTING SERVICES
	02/06/2025	IOFFICE	$596.00	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	IOFFICE	$164.22	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	IOFFICE	$260.00	PRINTING SERVICES
	02/06/2025	IOFFICE	$242.20	PRINTING SERVICES
	02/06/2025	IOFFICE	$37.50	PRINTING SERVICES
	02/06/2025	IOFFICE	$614.45	ATHLETIC; TRAINING SUPPLIES
	02/06/2025	IOFFICE	$992.38	PRINTING SERVICES
	02/06/2025	IOFFICE	$42.00	PRINTING SERVICES
V20810	02/06/2025	J.W. PEPPER & SONS INC.	$44.99	INSTRUCTIONAL MATERIALS
	02/06/2025	J.W. PEPPER & SONS INC.	$50.00	INSTRUCTIONAL MATERIALS
	02/06/2025	J.W. PEPPER & SONS INC.	$13.99	INSTRUCTIONAL MATERIALS
	02/06/2025	J.W. PEPPER & SONS INC.	$71.75	INSTRUCTIONAL MATERIALS
	02/06/2025	J.W. PEPPER & SONS INC.	$10.00	INSTRUCTIONAL MATERIALS
	02/06/2025	J.W. PEPPER & SONS INC.	$7.99	INSTRUCTIONAL MATERIALS
	02/06/2025	J.W. PEPPER & SONS INC.	$21.00	INSTRUCTIONAL MATERIALS

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V20810	02/06/2025	J.W. PEPPER & SONS INC.	$11.00	INSTRUCTIONAL MATERIALS
	02/06/2025	J.W. PEPPER & SONS INC.	$82.50	INSTRUCTIONAL MATERIALS
	02/06/2025	J.W. PEPPER & SONS INC.	$104.00	INSTRUCTIONAL MATERIALS
	02/06/2025	J.W. PEPPER & SONS INC.	$84.00	INSTRUCTIONAL MATERIALS
	02/06/2025	J.W. PEPPER & SONS INC.	$118.00	INSTRUCTIONAL MATERIALS
	02/06/2025	J.W. PEPPER & SONS INC.	$15.00	INSTRUCTIONAL MATERIALS
	02/06/2025	J.W. PEPPER & SONS INC.	$49.99	INSTRUCTIONAL MATERIALS
	02/06/2025	J.W. PEPPER & SONS INC.	$24.99	INSTRUCTIONAL MATERIALS
	02/06/2025	J.W. PEPPER & SONS INC.	$22.99	INSTRUCTIONAL MATERIALS
	02/06/2025	J.W. PEPPER & SONS INC.	$89.70	INSTRUCTIONAL MATERIALS
	02/06/2025	J.W. PEPPER & SONS INC.	$88.50	INSTRUCTIONAL MATERIALS
	02/06/2025	J.W. PEPPER & SONS INC.	$113.67	INSTRUCTIONAL MATERIALS
	02/06/2025	J.W. PEPPER & SONS INC.	$30.00	INSTRUCTIONAL MATERIALS
	02/06/2025	J.W. PEPPER & SONS INC.	$100.00	INSTRUCTIONAL MATERIALS
	02/06/2025	J.W. PEPPER & SONS INC.	$94.00	INSTRUCTIONAL MATERIALS
	02/06/2025	J.W. PEPPER & SONS INC.	$70.00	INSTRUCTIONAL MATERIALS
	02/06/2025	J.W. PEPPER & SONS INC.	$36.00	INSTRUCTIONAL MATERIALS
	02/06/2025	J.W. PEPPER & SONS INC.	$90.00	INSTRUCTIONAL MATERIALS
	02/06/2025	J.W. PEPPER & SONS INC.	$88.00	INSTRUCTIONAL MATERIALS
	02/06/2025	J.W. PEPPER & SONS INC.	$120.00	INSTRUCTIONAL MATERIALS
	02/06/2025	J.W. PEPPER & SONS INC.	$150.00	INSTRUCTIONAL MATERIALS
V20811	02/06/2025	JASON'S DELI	$353.80	CATERING SERVICES
V20812	02/06/2025	JD PALATINE, LLC	$785.44	CONTRACTED SERVICES; OUTSOURCED
V20813	02/06/2025	JED WEEKS CONSULTING LLC	$450.00	CONTRACTED SERVICES; OUTSOURCED
V20814	02/06/2025	LANDRA GAYLE JENKINS	$151.34	TRAVEL SERVICES
V20816	02/06/2025	JET SECURITY, LLC	$960.00	CONTRACTED SERVICES; OUTSOURCED
V20817	02/06/2025	JK CUSTOM APPAREL MARKETING DESIGNS	$76.00	APPAREL; GENERAL
	02/06/2025	JK CUSTOM APPAREL MARKETING DESIGNS	$25.00	APPAREL; GENERAL
	02/06/2025	JK CUSTOM APPAREL MARKETING DESIGNS	$467.50	APPAREL; GENERAL
	02/06/2025	JK CUSTOM APPAREL MARKETING DESIGNS	$701.25	APPAREL; GENERAL
V20818	02/06/2025	DEBORAH K JOHNSON	$6900.00	SPECIAL EDUCATION SERVICES

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V20819	02/06/2025	JONES SCHOOL SUPPLY CO INC	$7.00	AWARDS AND RECOGNITION
	02/06/2025	JONES SCHOOL SUPPLY CO INC	$3.50	AWARDS AND RECOGNITION
	02/06/2025	JONES SCHOOL SUPPLY CO INC	$1.68	AWARDS AND RECOGNITION
	02/06/2025	JONES SCHOOL SUPPLY CO INC	$15.90	AWARDS AND RECOGNITION
	02/06/2025	JONES SCHOOL SUPPLY CO INC	$80.00	AWARDS AND RECOGNITION
	02/06/2025	JONES SCHOOL SUPPLY CO INC	$38.00	AWARDS AND RECOGNITION
	02/06/2025	JONES SCHOOL SUPPLY CO INC	$14.00	AWARDS AND RECOGNITION
	02/06/2025	JONES SCHOOL SUPPLY CO INC	$24.50	AWARDS AND RECOGNITION
	02/06/2025	JONES SCHOOL SUPPLY CO INC	$8.40	AWARDS AND RECOGNITION
	02/06/2025	JONES SCHOOL SUPPLY CO INC	$84.10	AWARDS AND RECOGNITION
	02/06/2025	JONES SCHOOL SUPPLY CO INC	$56.00	AWARDS AND RECOGNITION
	02/06/2025	JONES SCHOOL SUPPLY CO INC	$304.00	AWARDS AND RECOGNITION
	02/06/2025	JONES SCHOOL SUPPLY CO INC	$84.00	AWARDS AND RECOGNITION
	02/06/2025	JONES SCHOOL SUPPLY CO INC	$338.00	AWARDS AND RECOGNITION
V20820	02/06/2025	KAITLIN JONES	$300.00	CONTRACTED SERVICES; OUTSOURCED
	02/06/2025	KAITLIN JONES	$120.00	CONTRACTED SERVICES; OUTSOURCED
V20821	02/06/2025	MEGAN KAISER	$475.00	STAFF DEVELOPMENT
V20822	02/06/2025	KR SPEECH SERVICES, LLC	$3680.00	SPECIAL EDUCATION SERVICES
	02/06/2025	KR SPEECH SERVICES, LLC	$640.00	SPECIAL EDUCATION SERVICES
	02/06/2025	KR SPEECH SERVICES, LLC	$1000.00	SPECIAL EDUCATION SERVICES
	02/06/2025	KR SPEECH SERVICES, LLC	$1280.00	SPECIAL EDUCATION SERVICES
	02/06/2025	KR SPEECH SERVICES, LLC	$1560.00	SPECIAL EDUCATION SERVICES
	02/06/2025	KR SPEECH SERVICES, LLC	$2320.00	SPECIAL EDUCATION SERVICES
	02/06/2025	KR SPEECH SERVICES, LLC	$1200.00	SPECIAL EDUCATION SERVICES
	02/06/2025	KR SPEECH SERVICES, LLC	$2840.00	SPECIAL EDUCATION SERVICES
	02/06/2025	KR SPEECH SERVICES, LLC	$4000.00	SPECIAL EDUCATION SERVICES
V20823	02/06/2025	MEGAN LANGFORD	$1000.00	CONTRACTED SERVICES; OUTSOURCED
V20824	02/06/2025	SHERRY DARLENE LAWSON	$180.18	TRAVEL SERVICES
V20825	02/06/2025	JACKIE LIPNER	$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V20826	02/06/2025	ANDREW LONGWORTH	$55.51	TRAVEL SERVICES
V20827	02/06/2025	KELTON MAHON	$48.16	TRAVEL SERVICES
V20828	02/06/2025	VICKY MCCUNE	$141.26	TRAVEL SERVICES
V20829	02/06/2025	JORDAN RAE MCMAHON	$198.10	TRAVEL SERVICES

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V20830	02/06/2025	MELISSA MENDEZ	$5.60	TRAVEL SERVICES
V20831	02/06/2025	JAMES MERRITT	$60.00	CONTRACTED SERVICES; OUTSOURCED
V20833	02/06/2025	TIFFANIE LEE MORROW	$146.65	TRAVEL SERVICES
V20834	02/06/2025	MR JIMS PIZZA HASLET # 0088	$4.59	CATERING SERVICES
	02/06/2025	MR JIMS PIZZA HASLET # 0088	$303.02	CATERING SERVICES
	02/06/2025	MR JIMS PIZZA HASLET # 0088	$50.00	CATERING SERVICES
V20835	02/06/2025	MR JIM'S PIZZA RHOME	$88.47	CATERING SERVICES
	02/06/2025	MR JIM'S PIZZA RHOME	$132.70	CATERING SERVICES
	02/06/2025	MR JIM'S PIZZA RHOME	$35.97	CATERING SERVICES
	02/06/2025	MR JIM'S PIZZA RHOME	$10.00	CATERING SERVICES
	02/06/2025	MR JIM'S PIZZA RHOME	$20.11	CATERING SERVICES
V20836	02/06/2025	MULTI-HEALTH SYSTEMS, INC (MHS)	$250.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/06/2025	MULTI-HEALTH SYSTEMS, INC (MHS)	$125.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V20837	02/06/2025	MELISSA KRISTIN NANCE	$19.32	TRAVEL SERVICES
V20838	02/06/2025	NASCO	$540.00	OFFICE SUPPLIES; CONSUMABLES
V20839	02/06/2025	NATIONAL RECRUITING CONSULTANTS	$3320.00	SPECIAL EDUCATION SERVICES
	02/06/2025	NATIONAL RECRUITING CONSULTANTS	$2656.00	SPECIAL EDUCATION SERVICES
V20840	02/06/2025	DARIN NORTHAM	$105.00	CONTRACTED SERVICES; OUTSOURCED
	02/06/2025	DARIN NORTHAM	$45.00	CONTRACTED SERVICES; OUTSOURCED
V20841	02/06/2025	CODY JAMES NORTHCUTT	$200.00	CONTRACTED SERVICES; OUTSOURCED
V20842	02/06/2025	NORTON METALS	$1449.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/06/2025	NORTON METALS	$68.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V20843	02/06/2025	LUCY NUNLEY	$21.57	TRAVEL SERVICES
	02/06/2025	LUCY NUNLEY	$20.00	TRAVEL SERVICES
V20844	02/06/2025	ROSA O'BOYLE	$62.93	TRAVEL SERVICES
V20845	02/06/2025	OVERDRIVE INC	$6.04	LIBRARY BOOKS
	02/06/2025	OVERDRIVE INC	$6.29	LIBRARY BOOKS
	02/06/2025	OVERDRIVE INC	$9.44	LIBRARY BOOKS
	02/06/2025	OVERDRIVE INC	$9.71	LIBRARY BOOKS

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V20845	02/06/2025	OVERDRIVE INC	$15.55	LIBRARY BOOKS
	02/06/2025	OVERDRIVE INC	$6.06	LIBRARY BOOKS
	02/06/2025	OVERDRIVE INC	$11.46	LIBRARY BOOKS
	02/06/2025	OVERDRIVE INC	$5.39	LIBRARY BOOKS
	02/06/2025	OVERDRIVE INC	$17.25	LIBRARY BOOKS
	02/06/2025	OVERDRIVE INC	$7.69	LIBRARY BOOKS
	02/06/2025	OVERDRIVE INC	$11.66	LIBRARY BOOKS
	02/06/2025	OVERDRIVE INC	$9.79	LIBRARY BOOKS
	02/06/2025	OVERDRIVE INC	$17.86	LIBRARY BOOKS
	02/06/2025	OVERDRIVE INC	$11.65	LIBRARY BOOKS
	02/06/2025	OVERDRIVE INC	$13.29	LIBRARY BOOKS
	02/06/2025	OVERDRIVE INC	$10.11	LIBRARY BOOKS
	02/06/2025	OVERDRIVE INC	$21.00	LIBRARY BOOKS
	02/06/2025	OVERDRIVE INC	$9.74	LIBRARY BOOKS
	02/06/2025	OVERDRIVE INC	$16.49	LIBRARY BOOKS
	02/06/2025	OVERDRIVE INC	$19.24	LIBRARY BOOKS
	02/06/2025	OVERDRIVE INC	$19.46	LIBRARY BOOKS
	02/06/2025	OVERDRIVE INC	$15.34	LIBRARY BOOKS
	02/06/2025	OVERDRIVE INC	$24.25	LIBRARY BOOKS
	02/06/2025	OVERDRIVE INC	$35.96	LIBRARY BOOKS
	02/06/2025	OVERDRIVE INC	$13.49	LIBRARY BOOKS
	02/06/2025	OVERDRIVE INC	$31.50	LIBRARY BOOKS
	02/06/2025	OVERDRIVE INC	$35.25	LIBRARY BOOKS
V20846	02/06/2025	KELLY CALDER PACE	$24.85	TRAVEL SERVICES
V20847	02/06/2025	KATELYN PATTERSON	$1125.00	CONTRACTED SERVICES; OUTSOURCED
V20848	02/06/2025	LAURA MARIE PENDER	$19.36	MAIL ROOM EQUIPMENT AND SUPPLIES
	02/06/2025	LAURA MARIE PENDER	$6.58	TRAVEL SERVICES
V20849	02/06/2025	KIERSTEN BROOKE MURRAY	$251.58	TRAVEL SERVICES
V20850	02/06/2025	PERMA-BOUND	$20.89	LIBRARY BOOKS
	02/06/2025	PERMA-BOUND	$18.99	LIBRARY BOOKS
	02/06/2025	PERMA-BOUND	$22.51	LIBRARY BOOKS
	02/06/2025	PERMA-BOUND	$15.59	LIBRARY BOOKS
	02/06/2025	PERMA-BOUND	$10.93	LIBRARY BOOKS
	02/06/2025	PERMA-BOUND	$3.36	LIBRARY BOOKS

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V20850	02/06/2025	PERMA-BOUND	$20.65	LIBRARY BOOKS
	02/06/2025	PERMA-BOUND	$15.31	LIBRARY BOOKS
	02/06/2025	PERMA-BOUND	$22.39	LIBRARY BOOKS
	02/06/2025	PERMA-BOUND	$13.04	LIBRARY BOOKS
	02/06/2025	PERMA-BOUND	$31.18	LIBRARY BOOKS
	02/06/2025	PERMA-BOUND	$16.44	LIBRARY BOOKS
	02/06/2025	PERMA-BOUND	$16.20	LIBRARY BOOKS
	02/06/2025	PERMA-BOUND	$17.09	LIBRARY BOOKS
	02/06/2025	PERMA-BOUND	$36.96	LIBRARY BOOKS
	02/06/2025	PERMA-BOUND	$18.14	LIBRARY BOOKS
	02/06/2025	PERMA-BOUND	$22.67	LIBRARY BOOKS
	02/06/2025	PERMA-BOUND	$17.29	LIBRARY BOOKS
	02/06/2025	PERMA-BOUND	$37.98	LIBRARY BOOKS
	02/06/2025	PERMA-BOUND	$17.98	LIBRARY BOOKS
	02/06/2025	PERMA-BOUND	$19.90	LIBRARY BOOKS
	02/06/2025	PERMA-BOUND	$19.76	LIBRARY BOOKS
	02/06/2025	PERMA-BOUND	$23.04	LIBRARY BOOKS
	02/06/2025	PERMA-BOUND	$32.44	LIBRARY BOOKS
V20851	02/06/2025	PINNACLE MEDICAL MANAGEMENT	$280.00	CONTRACTED SERVICES; OUTSOURCED
V20852	02/06/2025	PRECISION BUSINESS MACHINES	$47.58	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	PRECISION BUSINESS MACHINES	$89.57	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	PRECISION BUSINESS MACHINES	$275.67	PRINTING EQUIPMENT AND SUPPLIES
	02/06/2025	PRECISION BUSINESS MACHINES	$239.90	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	PRECISION BUSINESS MACHINES	$69.95	PRINTING EQUIPMENT AND SUPPLIES
	02/06/2025	PRECISION BUSINESS MACHINES	$99.95	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	PRECISION BUSINESS MACHINES	$799.60	PRINTING EQUIPMENT AND SUPPLIES
	02/06/2025	PRECISION BUSINESS MACHINES	$199.98	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	PRECISION BUSINESS MACHINES	$299.98	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	PRECISION BUSINESS MACHINES	$199.90	OFFICE SUPPLIES; CONSUMABLES

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V20852	02/06/2025	PRECISION BUSINESS MACHINES	$959.60	PRINTING EQUIPMENT AND SUPPLIES
V20853	02/06/2025	PREFERRED BUSINESS SOLUTIONS	$1178.75	PAPER; RELATED PRODUCTS
	02/06/2025	PREFERRED BUSINESS SOLUTIONS	$1996.80	PAPER; RELATED PRODUCTS
V20854	02/06/2025	PREMIERE INSTALL MOVERS LLC	$1716.73	CONTRACTED SERVICES; OUTSOURCED
	02/06/2025	PREMIERE INSTALL MOVERS LLC	$1615.05	CONTRACTED SERVICES; OUTSOURCED
	02/06/2025	PREMIERE INSTALL MOVERS LLC	$1304.03	CONTRACTED SERVICES; OUTSOURCED
V20855	02/06/2025	KATIA MARIE RAMON PINO	$158.13	TRAVEL SERVICES
V20856	02/06/2025	NICHOLAS S RANDAZZO	$1750.00	CONTRACTED SERVICES; OUTSOURCED
V20857	02/06/2025	RAPTOR TECHNOLOGIES	$330.00	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	RAPTOR TECHNOLOGIES	$30.00	OFFICE SUPPLIES; CONSUMABLES
V20858	02/06/2025	RELX INC	$286.00	SUBSCRIPTIONS
V20859	02/06/2025	RESULTS COACHING GLOBAL, LLC	$1750.00	CONTRACTED SERVICES; OUTSOURCED
V20860	02/06/2025	ROANOKE FLORIST	$80.00	FLORAL SUPPLIES
V20861	02/06/2025	AIMEE MICHELLE ROBINSON	$140.49	TRAVEL SERVICES
V20862	02/06/2025	ROCKIN J CLEANERS	$84.00	CONTRACTED SERVICES; OUTSOURCED
V20863	02/06/2025	RON MONTGOMERY & ASSOC INC	$220.00	APPAREL; GENERAL
V20864	02/06/2025	CODY SAUCIER	$180.00	CONTRACTED SERVICES; OUTSOURCED
	02/06/2025	CODY SAUCIER	$200.00	CONTRACTED SERVICES; OUTSOURCED
V20866	02/06/2025	SCHOOL NURSE SUPPLY INC	$10.04	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	SCHOOL NURSE SUPPLY INC	$6.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	SCHOOL NURSE SUPPLY INC	$27.90	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	SCHOOL NURSE SUPPLY INC	$19.60	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	SCHOOL NURSE SUPPLY INC	$67.50	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	SCHOOL NURSE SUPPLY INC	$44.10	MEDICAL EQUIPMENT AND

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V20866				SUPPLIES
	02/06/2025	SCHOOL NURSE SUPPLY INC	$12.76	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	SCHOOL NURSE SUPPLY INC	$38.36	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	SCHOOL NURSE SUPPLY INC	$13.76	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	SCHOOL NURSE SUPPLY INC	$8.96	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	SCHOOL NURSE SUPPLY INC	$23.20	MEDICAL EQUIPMENT AND SUPPLIES
	02/06/2025	SCHOOL NURSE SUPPLY INC	$62.60	MEDICAL EQUIPMENT AND SUPPLIES
V20867	02/06/2025	SCHOOL SPECIALTY, LLC	$11.95	ART EQUIPMENT AND SUPPLIES
	02/06/2025	SCHOOL SPECIALTY, LLC	$10.14	ART EQUIPMENT AND SUPPLIES
	02/06/2025	SCHOOL SPECIALTY, LLC	$24.75	ART EQUIPMENT AND SUPPLIES
	02/06/2025	SCHOOL SPECIALTY, LLC	$40.35	ART EQUIPMENT AND SUPPLIES
V20868	02/06/2025	MARK SCOTT	$45.00	CONTRACTED SERVICES; OUTSOURCED
	02/06/2025	MARK SCOTT	$60.00	CONTRACTED SERVICES; OUTSOURCED
V20869	02/06/2025	SECURED MOBILITY, LLC	$12.24	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/06/2025	SECURED MOBILITY, LLC	$88.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/06/2025	SECURED MOBILITY, LLC	$12.24	MAIL ROOM EQUIPMENT AND SUPPLIES
	02/06/2025	SECURED MOBILITY, LLC	$176.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/06/2025	SECURED MOBILITY, LLC	$33.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V20870	02/06/2025	DARLENE SEEGER	$4582.50	SPECIAL EDUCATION SERVICES
V20871	02/06/2025	SHANER SPEECH PATHOLOGY, PLLC	$7800.00	SPECIAL EDUCATION SERVICES
V20872	02/06/2025	ANNIE SIGLER	$13.72	TRAVEL SERVICES
V20873	02/06/2025	SMITH & ASSOCIATES CONSULTING	$3000.00	ADMINISTRATIVE SERVICES
V20874	02/06/2025	SOLIANT HEALTH	$2550.00	SPECIAL EDUCATION SERVICES
	02/06/2025	SOLIANT HEALTH	$1422.99	SPECIAL EDUCATION SERVICES
	02/06/2025	SOLIANT HEALTH	$1829.94	SPECIAL EDUCATION SERVICES
V20875	02/06/2025	SOUTHERN FLORAL COMPANY	$13.75	OFFICE SUPPLIES; CONSUMABLES

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V20875	02/06/2025	SOUTHERN FLORAL COMPANY	$3.71	FLORAL SUPPLIES
	02/06/2025	SOUTHERN FLORAL COMPANY	$0.34	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	SOUTHERN FLORAL COMPANY	$19.00	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	SOUTHERN FLORAL COMPANY	$6.95	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	SOUTHERN FLORAL COMPANY	$32.85	FLORAL SUPPLIES
	02/06/2025	SOUTHERN FLORAL COMPANY	$32.85	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	SOUTHERN FLORAL COMPANY	$115.50	FLORAL SUPPLIES
V20876	02/06/2025	MELANIE STETZER	$262.22	TRAVEL SERVICES
V20877	02/06/2025	ASHLEY STURDIVANT	$94.00	MEALS - STAFF
V20878	02/06/2025	SUNBELT STAFFING, LLC	$2880.00	SPECIAL EDUCATION SERVICES
V20879	02/06/2025	SUPERIOR FIBER & DATA SVCS INC	$358.17	COMPUTER; NETWORK
V20880	02/06/2025	SYSCO NORTH TEXAS	$49.86	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	SYSCO NORTH TEXAS	$15.45	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	SYSCO NORTH TEXAS	$1144.20	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	SYSCO NORTH TEXAS	$38.85	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	SYSCO NORTH TEXAS	$1329.89	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	SYSCO NORTH TEXAS	($122.25)	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	SYSCO NORTH TEXAS	$37.68	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	SYSCO NORTH TEXAS	$5618.31	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	SYSCO NORTH TEXAS	$44.16	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	SYSCO NORTH TEXAS	$37.44	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	SYSCO NORTH TEXAS	$12.59	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	SYSCO NORTH TEXAS	$69.48	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	SYSCO NORTH TEXAS	$113.02	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	SYSCO NORTH TEXAS	$330.63	FOOD ITEMS - GROCERY ITEMS
	02/06/2025	SYSCO NORTH TEXAS	$523.11	OFFICE SUPPLIES; CONSUMABLES
V20881	02/06/2025	LUIS ANTONIO TAPIA	$77.77	TRAVEL SERVICES
V20882	02/06/2025	TASBO	$145.00	MEMBERSHIPS
V20883	02/06/2025	TASPA-TX ASSC SCHL PERSONNEL ADMIN	$185.00	TRAVEL SERVICES
V20884	02/06/2025	TAYSTAN PHOTOGRAPHY	$350.00	CONTRACTED SERVICES; OUTSOURCED
V20885	02/06/2025	SHELLEY TERRY	$480.00	CONTRACTED SERVICES;

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				OUTSOURCED
V20886	02/06/2025	TEXAS EDUCATION TECHNOLOGY LEADERS	$129.00	STAFF DEVELOPMENT
V20887	02/06/2025	CHELSIE THOMAS	$24.50	TRAVEL SERVICES
V20888	02/06/2025	LANGO LLC	$128.00	SPECIAL EDUCATION SERVICES
	02/06/2025	LANGO LLC	$190.80	SPECIAL EDUCATION SERVICES
V20889	02/06/2025	TRINITY CERAMIC SUPPLY INC.	$30.50	ART EQUIPMENT AND SUPPLIES
V20890	02/06/2025	UNIVERSE TECHNICAL TRANSLATION	$1561.50	CONTRACTED SERVICES; OUTSOURCED
V20891	02/06/2025	VAN SOELEN & ASSOCIATES, LLC	$4000.00	CONTRACTED SERVICES; OUTSOURCED
V20892	02/06/2025	KENDRA VAUGHN	$2941.25	SPECIAL EDUCATION SERVICES
V20893	02/06/2025	ALYSSA VELASQUEZ	$21.14	TRAVEL SERVICES
	02/06/2025	ALYSSA VELASQUEZ	$26.13	TRAVEL SERVICES
V20894	02/06/2025	ELIZABETH GRACE WALLACE	$139.30	TRAVEL SERVICES
V20895	02/06/2025	ROBERT ANDREW PAUL WATSON	$228.06	TRAVEL SERVICES
V20896	02/06/2025	MERRIE L YOUNG WATSON	$8096.00	SPECIAL EDUCATION SERVICES
V20897	02/06/2025	GLEN WEIDEMAN	$150.00	CONTRACTED SERVICES; OUTSOURCED
	02/06/2025	GLEN WEIDEMAN	$45.00	CONTRACTED SERVICES; OUTSOURCED
V20898	02/06/2025	KIMBELL BURKHART WELLS	$122.64	TRAVEL SERVICES
V20899	02/06/2025	WEST MUSIC COMPANY	$204.16	MUSICAL INSTRUMENTS
	02/06/2025	WEST MUSIC COMPANY	$24.24	MUSICAL INSTRUMENTS
	02/06/2025	WEST MUSIC COMPANY	$74.99	MUSICAL INSTRUMENTS
	02/06/2025	WEST MUSIC COMPANY	$374.95	MUSICAL INSTRUMENTS
V20900	02/06/2025	WESTERN-BRW PAPER CO, INC.	$1093.75	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	WESTERN-BRW PAPER CO, INC.	$24.48	PAPER; RELATED PRODUCTS
	02/06/2025	WESTERN-BRW PAPER CO, INC.	$12.30	PAPER; RELATED PRODUCTS
	02/06/2025	WESTERN-BRW PAPER CO, INC.	$19.05	PAPER; RELATED PRODUCTS
	02/06/2025	WESTERN-BRW PAPER CO, INC.	$6.15	PAPER; RELATED PRODUCTS
	02/06/2025	WESTERN-BRW PAPER CO, INC.	$11.29	PAPER; RELATED PRODUCTS
	02/06/2025	WESTERN-BRW PAPER CO, INC.	$2187.50	PAPER; RELATED PRODUCTS
	02/06/2025	WESTERN-BRW PAPER CO, INC.	$18.45	PAPER; RELATED PRODUCTS
	02/06/2025	WESTERN-BRW PAPER CO, INC.	$22.36	PAPER; RELATED PRODUCTS
V20901	02/06/2025	LAURA WHITE	$78.26	TRAVEL SERVICES

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V20902	02/06/2025	WILLSCOT MOBILE MINI	$162.78	RENTALS
	02/06/2025	WILLSCOT MOBILE MINI	$312.99	RENTALS
V20903	02/06/2025	ACORN NATURALISTS	$19.95	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	ACORN NATURALISTS	$10.17	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	ACORN NATURALISTS	$16.95	INSTRUCTIONAL MATERIALS; SCIENCE
V20904	02/06/2025	BELL'S MUSIC SHOP INC	$1700.00	MUSICAL INSTRUMENTS
V20905	02/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$141.55	INSTRUCTIONAL MATERIALS
	02/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$9.49	INSTRUCTIONAL MATERIALS
	02/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$17.09	INSTRUCTIONAL MATERIALS
V20906	02/06/2025	SWEETWATER SOUND LLC	$179.99	MUSICAL INSTRUMENTS
	02/06/2025	SWEETWATER SOUND LLC	$980.00	MUSICAL INSTRUMENTS
	02/06/2025	SWEETWATER SOUND LLC	$825.00	MUSICAL INSTRUMENTS
	02/06/2025	SWEETWATER SOUND LLC	$159.00	MUSICAL INSTRUMENTS
	02/06/2025	SWEETWATER SOUND LLC	$299.00	MUSICAL INSTRUMENTS
	02/06/2025	SWEETWATER SOUND LLC	$170.00	MUSICAL INSTRUMENTS
V20907	02/06/2025	WILLIAMS SCOTSMAN INC	$2496.70	RENTALS
	02/06/2025	WILLIAMS SCOTSMAN INC	($134.38)	RENTALS
	02/06/2025	WILLIAMS SCOTSMAN INC	($80.83)	RENTALS
	02/06/2025	WILLIAMS SCOTSMAN INC	$3189.38	RENTALS
	02/06/2025	WILLIAMS SCOTSMAN INC	$3055.00	RENTALS
	02/06/2025	WILLIAMS SCOTSMAN INC	$3135.83	RENTALS
V20908	02/06/2025	AMAZON.COM	$56.00	OFFICE SUPPLIES; CONSUMABLES
	02/06/2025	AMAZON.COM	$101.66	BUILDING EQUIPMENT SUPPLIES
V20909	02/06/2025	COMMAND COMMISSIONING LLC	$1260.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/06/2025	COMMAND COMMISSIONING LLC	$6525.00	CONSTRUCTION; PROFESSIONAL SERVICES
V20910	02/06/2025	DELL MARKETING LP	$5344.06	COMPUTER HARDWARE
V20911	02/06/2025	HUCKABEE & ASSOCIATES INC.	$1520.55	CONSTRUCTION; PROFESSIONAL SERVICES
	02/06/2025	HUCKABEE & ASSOCIATES INC.	$17026.21	CONSTRUCTION; PROFESSIONAL SERVICES
	02/06/2025	HUCKABEE & ASSOCIATES INC.	$377.72	CONSTRUCTION; PROFESSIONAL

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V20911				SERVICES
V20912	02/06/2025	IOFFICE	($5955.33)	FURNITURE - OFFICE
	02/06/2025	IOFFICE	$120220.00	FURNITURE - OFFICE
V20913	02/06/2025	METEOR EDUCATION, LLC	$10184.67	FURNITURE - CLASSROOM
	02/06/2025	METEOR EDUCATION, LLC	$347.24	FURNITURE - CLASSROOM
	02/06/2025	METEOR EDUCATION, LLC	($85.00)	FURNITURE - CLASSROOM
	02/06/2025	METEOR EDUCATION, LLC	($354.32)	FURNITURE - CLASSROOM
	02/06/2025	METEOR EDUCATION, LLC	$330.97	FURNITURE - CLASSROOM
	02/06/2025	METEOR EDUCATION, LLC	$2371.04	FURNITURE - CLASSROOM
	02/06/2025	METEOR EDUCATION, LLC	$30518.72	FURNITURE - CLASSROOM
	02/06/2025	METEOR EDUCATION, LLC	$1083.17	FURNITURE - CLASSROOM
	02/06/2025	METEOR EDUCATION, LLC	$6759.60	FURNITURE - CLASSROOM
	02/06/2025	METEOR EDUCATION, LLC	$2024.03	FURNITURE - CLASSROOM
	02/06/2025	METEOR EDUCATION, LLC	$12007.23	FURNITURE - CLASSROOM
	02/06/2025	METEOR EDUCATION, LLC	$4304.04	FURNITURE - CLASSROOM
	02/06/2025	METEOR EDUCATION, LLC	$2510.82	FURNITURE - CLASSROOM
	02/06/2025	METEOR EDUCATION, LLC	$160444.81	FURNITURE - CLASSROOM
	02/06/2025	METEOR EDUCATION, LLC	$2564.12	FURNITURE - CLASSROOM
V20914	02/06/2025	MILLENNIUM TELECOM	$28677.68	COMPUTER; NETWORK
	02/06/2025	MILLENNIUM TELECOM	$361713.07	COMPUTER; NETWORK
	02/06/2025	MILLENNIUM TELECOM	$88478.71	COMPUTER; NETWORK
	02/06/2025	MILLENNIUM TELECOM	$122253.16	COMPUTER; NETWORK
	02/06/2025	MILLENNIUM TELECOM	$303407.58	COMPUTER; NETWORK
	02/06/2025	MILLENNIUM TELECOM	$489376.50	COMPUTER; NETWORK
V20915	02/06/2025	PREMIERE INSTALL MOVERS LLC	$2009.78	CONSTRUCTION
V20916	02/06/2025	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$16592.00	COMPUTER HARDWARE
V20917	02/06/2025	UES PROFESSIONAL SOLUTIONS 44, LLC	$287.00	CONSTRUCTION; PROFESSIONAL SERVICES
V20918	02/06/2025	ACORN NATURALISTS	$16.95	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	ACORN NATURALISTS	$10.17	INSTRUCTIONAL MATERIALS; SCIENCE
	02/06/2025	ACORN NATURALISTS	$19.95	INSTRUCTIONAL MATERIALS; SCIENCE
V20919	02/06/2025	AMAZON.COM	$627.00	COMPUTER SUPPLIES
	02/06/2025	AMAZON.COM	$333.92	COMPUTER SUPPLIES

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V20919	02/06/2025	AMAZON.COM	$499.50	COMPUTER SUPPLIES
V20920	02/06/2025	BRAUN INTERTEC CORPORATION	$13033.50	CONSTRUCTION; PROFESSIONAL SERVICES
V20921	02/06/2025	COMMAND COMMISSIONING LLC	$8034.40	CONSTRUCTION; PROFESSIONAL SERVICES
	02/06/2025	COMMAND COMMISSIONING LLC	$3780.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/06/2025	COMMAND COMMISSIONING LLC	$1056.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/06/2025	COMMAND COMMISSIONING LLC	$1769.80	CONSTRUCTION; PROFESSIONAL SERVICES
V20922	02/06/2025	GLENN PARTNERS	$1056.25	CONSTRUCTION; PROFESSIONAL SERVICES
	02/06/2025	GLENN PARTNERS	$394200.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/06/2025	GLENN PARTNERS	$325.12	CONSTRUCTION; PROFESSIONAL SERVICES
	02/06/2025	GLENN PARTNERS	$70200.00	CONSTRUCTION; PROFESSIONAL SERVICES
V20923	02/06/2025	HUCKABEE & ASSOCIATES INC.	$2250.62	CONSTRUCTION; PROFESSIONAL SERVICES
	02/06/2025	HUCKABEE & ASSOCIATES INC.	$2688.19	CONSTRUCTION; PROFESSIONAL SERVICES
	02/06/2025	HUCKABEE & ASSOCIATES INC.	$1017.50	CONSTRUCTION; PROFESSIONAL SERVICES
V20924	02/06/2025	MULTIVISTA	$18948.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/06/2025	MULTIVISTA	$32496.00	CONSTRUCTION; PROFESSIONAL SERVICES
V20925	02/06/2025	PERKINS+WILL INC.	$528125.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/06/2025	PERKINS+WILL INC.	$497.72	CONSTRUCTION; PROFESSIONAL SERVICES
	02/06/2025	PERKINS+WILL INC.	$7896.84	CONSTRUCTION; PROFESSIONAL SERVICES
	02/06/2025	PERKINS+WILL INC.	$1318.77	CONSTRUCTION; PROFESSIONAL SERVICES
	02/06/2025	PERKINS+WILL INC.	$20923.76	CONSTRUCTION; PROFESSIONAL SERVICES
	02/06/2025	PERKINS+WILL INC.	$267046.87	CONSTRUCTION; PROFESSIONAL SERVICES
V20926	02/06/2025	RED RIVER TECHNOLOGY LLC	$143001.60	COMPUTER; NETWORK
	02/06/2025	RED RIVER TECHNOLOGY LLC	$7657.50	COMPUTER; NETWORK

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V20926	02/06/2025	RED RIVER TECHNOLOGY LLC	$51824.30	COMPUTER; NETWORK
V20927	02/06/2025	TEAGUE NALL AND PERKINS INC	$7000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/06/2025	TEAGUE NALL AND PERKINS INC	$4100.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/06/2025	TEAGUE NALL AND PERKINS INC	$12722.03	CONSTRUCTION; PROFESSIONAL SERVICES
	02/06/2025	TEAGUE NALL AND PERKINS INC	$10500.00	CONSTRUCTION; PROFESSIONAL SERVICES
V20928	02/13/2025	ABM EDUCATION SERVICES LLC	$1890.00	CONTRACTED SERVICES; OUTSOURCED
	02/13/2025	ABM EDUCATION SERVICES LLC	$1710.00	CONTRACTED SERVICES; OUTSOURCED
V20929	02/13/2025	ACCOUNTABLE HEALTHCARE STAFFING	$1672.00	SPECIAL EDUCATION SERVICES
	02/13/2025	ACCOUNTABLE HEALTHCARE STAFFING	$1736.00	SPECIAL EDUCATION SERVICES
	02/13/2025	ACCOUNTABLE HEALTHCARE STAFFING	$3360.00	SPECIAL EDUCATION SERVICES
V20930	02/13/2025	AIRCO GASES SOUTHWEST, LLC	$10.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AIRCO GASES SOUTHWEST, LLC	$5.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AIRCO GASES SOUTHWEST, LLC	$11.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AIRCO GASES SOUTHWEST, LLC	$23.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AIRCO GASES SOUTHWEST, LLC	$22.09	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AIRCO GASES SOUTHWEST, LLC	$40.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AIRCO GASES SOUTHWEST, LLC	$105.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AIRCO GASES SOUTHWEST, LLC	$208.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AIRCO GASES SOUTHWEST, LLC	$44.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AIRCO GASES SOUTHWEST, LLC	$35.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AIRCO GASES SOUTHWEST, LLC	$309.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AIRCO GASES SOUTHWEST, LLC	$74.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V20930	02/13/2025	AIRCO GASES SOUTHWEST, LLC	$79.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AIRCO GASES SOUTHWEST, LLC	$50.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AIRCO GASES SOUTHWEST, LLC	$312.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AIRCO GASES SOUTHWEST, LLC	$162.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AIRCO GASES SOUTHWEST, LLC	$273.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AIRCO GASES SOUTHWEST, LLC	$56.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AIRCO GASES SOUTHWEST, LLC	$106.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AIRCO GASES SOUTHWEST, LLC	$235.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AIRCO GASES SOUTHWEST, LLC	$363.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AIRCO GASES SOUTHWEST, LLC	$159.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AIRCO GASES SOUTHWEST, LLC	$363.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V20931	02/13/2025	ALLIANCE WORK PARTNERS	$6362.91	INSURANCE; COVERAGES
V20941	02/13/2025	AMAZON.COM	($69.98)	APPAREL; FINE ARTS
	02/13/2025	AMAZON.COM	($26.87)	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	($4.98)	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	($111.07)	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	($44.95)	APPAREL; FINE ARTS
	02/13/2025	AMAZON.COM	($25.98)	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	($23.97)	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	($44.74)	FOOD ITEMS - GROCERY ITEMS
	02/13/2025	AMAZON.COM	($26.72)	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	($14.69)	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$4.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AMAZON.COM	($30.58)	OFFICE SUPPLIES; CONSUMABLES

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V20941	02/13/2025	AMAZON.COM	($17.78)	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	($17.99)	BUILDING EQUIPMENT SUPPLIES
	02/13/2025	AMAZON.COM	($9.99)	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	($26.99)	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	($22.99)	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	($9.79)	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$4.98	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	($8.99)	APPAREL; FINE ARTS
	02/13/2025	AMAZON.COM	($14.99)	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	($15.99)	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	($6.98)	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	($26.97)	APPAREL; FINE ARTS
	02/13/2025	AMAZON.COM	($21.69)	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	($8.99)	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$5.11	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	AMAZON.COM	$5.92	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$4.58	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	($13.98)	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$2.78	FOOD ITEMS - GROCERY ITEMS
	02/13/2025	AMAZON.COM	($24.16)	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	($15.95)	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	($7.35)	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$6.99	INSTRUCTIONAL MATERIALS; READING

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V20941	02/13/2025	AMAZON.COM	$5.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AMAZON.COM	($7.89)	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$4.67	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	AMAZON.COM	($11.17)	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	($13.99)	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	($5.89)	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$6.59	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	AMAZON.COM	$7.12	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$7.95	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	AMAZON.COM	$2.74	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$4.99	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	AMAZON.COM	($7.83)	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$5.38	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$4.78	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$6.69	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$7.91	AWARDS AND RECOGNITION
	02/13/2025	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	AMAZON.COM	$3.48	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$5.89	AWARDS AND RECOGNITION
	02/13/2025	AMAZON.COM	$3.48	FOOD ITEMS - GROCERY ITEMS
	02/13/2025	AMAZON.COM	$6.98	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$4.98	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$7.18	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	AMAZON.COM	$8.71	OFFICE SUPPLIES; CONSUMABLES

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V20941	02/13/2025	AMAZON.COM	$8.80	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$4.19	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$5.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$4.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$7.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$5.89	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$9.30	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$8.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	AMAZON.COM	$4.75	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$6.49	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	AMAZON.COM	$5.28	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$7.98	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$6.92	AWARDS AND RECOGNITION
	02/13/2025	AMAZON.COM	$9.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$11.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$9.97	AWARDS AND RECOGNITION
	02/13/2025	AMAZON.COM	$4.87	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$6.77	OFFICE EQUIPMENT
	02/13/2025	AMAZON.COM	$7.55	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$7.99	AWARDS AND RECOGNITION
	02/13/2025	AMAZON.COM	$7.35	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$10.79	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	AMAZON.COM	$13.99	AWARDS AND RECOGNITION
	02/13/2025	AMAZON.COM	$10.26	OFFICE SUPPLIES; CONSUMABLES

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V20941	02/13/2025	AMAZON.COM	$5.90	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$7.43	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	AMAZON.COM	$7.77	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$7.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$11.17	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$11.91	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$7.98	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$7.83	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$9.55	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$8.36	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	AMAZON.COM	$11.48	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$14.24	AWARDS AND RECOGNITION
	02/13/2025	AMAZON.COM	$11.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$7.89	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$8.55	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$9.86	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AMAZON.COM	$11.49	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	AMAZON.COM	$14.69	AWARDS AND RECOGNITION
	02/13/2025	AMAZON.COM	$12.03	OFFICE SUPPLIES; CONSUMABLES

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V20941	02/13/2025	AMAZON.COM	$9.49	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$9.89	AWARDS AND RECOGNITION
	02/13/2025	AMAZON.COM	$9.99	AWARDS AND RECOGNITION
	02/13/2025	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$12.01	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$14.90	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$12.98	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$11.89	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$9.79	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$9.99	FOOD - PRODUCE
	02/13/2025	AMAZON.COM	$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$9.79	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$13.60	FOOD ITEMS - GROCERY ITEMS
	02/13/2025	AMAZON.COM	$14.99	AWARDS AND RECOGNITION
	02/13/2025	AMAZON.COM	$12.99	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$12.49	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	AMAZON.COM	$11.94	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$14.99	FOOD ITEMS - GROCERY ITEMS
	02/13/2025	AMAZON.COM	$16.99	INSTRUCTIONAL MATERIALS; SCIENCE
	02/13/2025	AMAZON.COM	$13.98	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$13.44	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$11.02	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20941	02/13/2025	AMAZON.COM	$10.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$11.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AMAZON.COM	$11.62	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$14.99	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$17.15	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$14.84	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$13.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$11.99	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$11.17	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$11.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AMAZON.COM	$11.69	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	AMAZON.COM	$15.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$18.60	LIBRARY SUPPLIES
	02/13/2025	AMAZON.COM	$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$13.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$12.10	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$11.31	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$12.74	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	AMAZON.COM	$11.78	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$15.99	OFFICE EQUIPMENT
	02/13/2025	AMAZON.COM	$19.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$15.29	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$14.98	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$13.77	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20941	02/13/2025	AMAZON.COM	$11.39	ELECTRICAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$12.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$12.60	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	AMAZON.COM	$19.90	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$21.79	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$15.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$13.84	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	AMAZON.COM	$11.74	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	AMAZON.COM	$13.06	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$12.81	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$19.99	AWARDS AND RECOGNITION
	02/13/2025	AMAZON.COM	$22.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$17.78	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$15.49	FOOD ITEMS - GROCERY ITEMS
	02/13/2025	AMAZON.COM	$13.84	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$13.18	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$13.49	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$14.38	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	AMAZON.COM	$20.62	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$24.99	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$19.38	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$15.81	FOOD ITEMS - GROCERY ITEMS
	02/13/2025	AMAZON.COM	$14.99	FOOD - PRODUCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20941	02/13/2025	AMAZON.COM	$14.40	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$14.59	AWARDS AND RECOGNITION
	02/13/2025	AMAZON.COM	$20.99	LIBRARY SUPPLIES
	02/13/2025	AMAZON.COM	$24.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$19.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AMAZON.COM	$15.97	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	AMAZON.COM	$15.95	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$14.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AMAZON.COM	$15.95	AWARDS AND RECOGNITION
	02/13/2025	AMAZON.COM	$14.69	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$23.92	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$25.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$19.99	FOOD ITEMS - GROCERY ITEMS
	02/13/2025	AMAZON.COM	$15.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$15.99	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	AMAZON.COM	$14.90	FOOD ITEMS - GROCERY ITEMS
	02/13/2025	AMAZON.COM	$15.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$14.75	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$23.96	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$26.06	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$21.79	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$17.73	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$17.99	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20941	02/13/2025	AMAZON.COM	$15.14	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$15.98	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$15.05	LIBRARY SUPPLIES
	02/13/2025	AMAZON.COM	$23.99	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$26.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$21.84	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$17.97	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$18.01	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AMAZON.COM	$15.39	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$17.18	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$15.20	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	AMAZON.COM	$26.86	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$27.19	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$22.79	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$17.98	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$18.99	AWARDS AND RECOGNITION
	02/13/2025	AMAZON.COM	$16.77	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$17.49	AWARDS AND RECOGNITION
	02/13/2025	AMAZON.COM	$15.95	OFFICE EQUIPMENT
	02/13/2025	AMAZON.COM	$29.31	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$27.98	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$23.78	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$18.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$19.07	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$17.73	MEDICAL EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20941				SUPPLIES
	02/13/2025	AMAZON.COM	$15.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$29.40	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$27.99	APPAREL; GENERAL
	02/13/2025	AMAZON.COM	$24.99	APPAREL; GENERAL
	02/13/2025	AMAZON.COM	$19.39	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$19.93	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$17.53	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$19.78	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$15.99	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$29.76	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/13/2025	AMAZON.COM	$27.99	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$33.08	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$19.59	FOOD ITEMS - GROCERY ITEMS
	02/13/2025	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$17.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$19.89	INSTRUCTIONAL MATERIALS; SCIENCE
	02/13/2025	AMAZON.COM	$16.19	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$29.94	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$28.99	AWARDS AND RECOGNITION
	02/13/2025	AMAZON.COM	$34.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$19.95	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$19.99	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$18.99	FOOD ITEMS - GROCERY ITEMS
	02/13/2025	AMAZON.COM	$21.69	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$18.58	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$29.98	AWARDS AND RECOGNITION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20941	02/13/2025	AMAZON.COM	$29.46	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$38.95	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$20.79	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$21.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$19.66	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$21.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$18.59	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$32.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$30.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$39.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$21.66	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$22.94	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$19.68	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$22.76	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$18.84	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/13/2025	AMAZON.COM	$33.55	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$31.99	APPAREL; GENERAL
	02/13/2025	AMAZON.COM	$43.49	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$24.34	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$23.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$20.69	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$22.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$19.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AMAZON.COM	$33.99	ELECTRICAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20941	02/13/2025	AMAZON.COM	$33.30	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$43.98	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$25.98	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$25.47	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$21.28	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$23.95	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$20.97	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$35.69	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$34.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$43.98	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$29.95	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$25.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AMAZON.COM	$21.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$24.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$21.70	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$35.94	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$34.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$45.95	PRINTING EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$29.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$25.62	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$22.00	ART EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$25.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AMAZON.COM	$22.94	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$35.98	ART EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$35.94	AGRICULTURAL
	02/13/2025	AMAZON.COM	$49.76	INSTRUCTIONAL MATERIALS

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V20941	02/13/2025	AMAZON.COM	$32.91	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$26.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$22.15	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$25.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$23.69	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$41.65	AGRICULTURAL
	02/13/2025	AMAZON.COM	$36.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$49.98	AWARDS AND RECOGNITION
	02/13/2025	AMAZON.COM	$33.70	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$26.66	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$22.67	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$26.72	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$24.49	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$44.52	AWARDS AND RECOGNITION
	02/13/2025	AMAZON.COM	$37.75	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$59.38	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$34.80	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$26.82	JANITORIAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$22.98	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$26.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AMAZON.COM	$24.89	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$54.70	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$39.49	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$59.95	ART EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$35.99	APPAREL; GENERAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20941	02/13/2025	AMAZON.COM	$28.10	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$23.98	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$26.99	ART EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$24.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$55.58	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$41.14	JANITORIAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$61.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$39.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AMAZON.COM	$28.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$23.99	JANITORIAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$28.14	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$25.99	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$57.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$41.66	ART EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$67.12	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$40.26	FOOD ITEMS - GROCERY ITEMS
	02/13/2025	AMAZON.COM	$32.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$23.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$30.88	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$25.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$62.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$44.97	FOOD ITEMS - GROCERY ITEMS
	02/13/2025	AMAZON.COM	$72.50	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$42.74	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$33.70	ART EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$23.99	THEATER ARTS SUPPLIES AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20941				EQUIPMENT
	02/13/2025	AMAZON.COM	$32.98	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$26.87	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$65.49	ELECTRICAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$45.99	LIBRARY SUPPLIES
	02/13/2025	AMAZON.COM	$80.40	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$49.98	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$34.99	APPAREL; FINE ARTS
	02/13/2025	AMAZON.COM	$24.16	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$33.06	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$26.88	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$69.00	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$49.60	PRINTING EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$88.92	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$51.98	AWARDS AND RECOGNITION
	02/13/2025	AMAZON.COM	$39.98	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$24.24	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$39.96	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$26.99	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$78.36	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$51.96	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$94.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$56.94	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$42.47	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$25.18	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$39.99	MEDICAL EQUIPMENT AND SUPPLIES

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V20941	02/13/2025	AMAZON.COM	$27.22	FOOD ITEMS - GROCERY ITEMS
	02/13/2025	AMAZON.COM	$82.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$53.38	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$111.60	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/13/2025	AMAZON.COM	$57.90	FOOD - PRODUCE
	02/13/2025	AMAZON.COM	$44.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$26.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$42.89	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$27.46	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$83.96	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$55.98	APPAREL; GENERAL
	02/13/2025	AMAZON.COM	$111.80	APPAREL; GENERAL
	02/13/2025	AMAZON.COM	$59.62	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$47.98	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$26.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$46.48	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$27.98	AWARDS AND RECOGNITION
	02/13/2025	AMAZON.COM	$84.95	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$59.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$121.20	INSTRUCTIONAL MATERIALS; SCIENCE
	02/13/2025	AMAZON.COM	$59.98	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$49.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$27.49	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$56.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$27.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$99.00	THEATER ARTS SUPPLIES AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20941				EQUIPMENT
	02/13/2025	AMAZON.COM	$61.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$160.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$61.16	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$50.40	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$27.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$59.98	APPAREL; GENERAL
	02/13/2025	AMAZON.COM	$28.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AMAZON.COM	$105.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$63.08	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$186.93	LIBRARY SUPPLIES
	02/13/2025	AMAZON.COM	$79.88	OFFICE EQUIPMENT
	02/13/2025	AMAZON.COM	$51.24	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$27.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$68.00	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$29.49	ART EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$119.94	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$75.94	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$233.08	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$98.97	PRINTING EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$57.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$31.36	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$73.98	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$119.98	INSTRUCTIONAL MATERIALS

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V20941	02/13/2025	AMAZON.COM	$77.97	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$75.38	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$143.96	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$59.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AMAZON.COM	$31.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$79.85	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$32.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$134.23	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AMAZON.COM	$86.97	AWARDS AND RECOGNITION
	02/13/2025	AMAZON.COM	$84.25	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$159.98	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$61.40	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$34.47	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$94.36	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$32.92	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$65.97	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$89.90	APPAREL; FINE ARTS
	02/13/2025	AMAZON.COM	$107.90	INSTRUCTIONAL MATERIALS; SCIENCE
	02/13/2025	AMAZON.COM	$189.99	FOOD SERVICE EQUIPMENT
	02/13/2025	AMAZON.COM	$71.96	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$35.98	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$107.94	BUILDING EQUIPMENT SUPPLIES
	02/13/2025	AMAZON.COM	$33.15	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$80.97	OFFICE EQUIPMENT
	02/13/2025	AMAZON.COM	$111.07	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$142.10	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20941	02/13/2025	AMAZON.COM	$198.00	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$84.12	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$42.34	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$217.96	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$33.33	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$92.45	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$112.95	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$229.86	APPAREL; FINE ARTS
	02/13/2025	AMAZON.COM	$209.93	FOOD ITEMS - GROCERY ITEMS
	02/13/2025	AMAZON.COM	$101.28	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$42.40	INSTRUCTIONAL MATERIALS; SCIENCE
	02/13/2025	AMAZON.COM	$521.04	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	AMAZON.COM	$33.59	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$107.95	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$113.46	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$2519.58	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$239.94	INSTRUCTIONAL MATERIALS; SCIENCE
	02/13/2025	AMAZON.COM	$132.59	INSTRUCTIONAL MATERIALS; SCIENCE
	02/13/2025	AMAZON.COM	$42.45	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$189.95	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$37.59	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$198.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	AMAZON.COM	$179.97	FOOD ITEMS - GROCERY ITEMS
	02/13/2025	AMAZON.COM	$238.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$37.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$347.36	INSTRUCTIONAL MATERIALS;

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V20941				READING
	02/13/2025	AMAZON.COM	$44.67	LIBRARY SUPPLIES
	02/13/2025	AMAZON.COM	$407.97	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$39.08	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$903.00	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$239.19	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$39.25	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$44.74	FOOD ITEMS - GROCERY ITEMS
	02/13/2025	AMAZON.COM	$39.90	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$341.90	INSTRUCTIONAL MATERIALS; MATH
	02/13/2025	AMAZON.COM	$44.90	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$47.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$47.26	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$839.86	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$47.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$48.48	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$49.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$49.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$51.96	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$53.99	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$51.98	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$64.50	OFFICE EQUIPMENT
	02/13/2025	AMAZON.COM	$53.16	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$68.02	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$59.88	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$72.25	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$61.88	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20941				CONSUMABLES
	02/13/2025	AMAZON.COM	$76.45	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$62.45	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$79.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$62.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$83.88	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	AMAZON.COM	$65.98	INSTRUCTIONAL MATERIALS; SCIENCE
	02/13/2025	AMAZON.COM	$109.90	INSTRUCTIONAL MATERIALS; SCIENCE
	02/13/2025	AMAZON.COM	$78.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/13/2025	AMAZON.COM	$117.09	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$84.03	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$134.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$87.45	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$155.55	LIBRARY BOOKS
	02/13/2025	AMAZON.COM	$99.99	FOOD SERVICE EQUIPMENT
	02/13/2025	AMAZON.COM	$166.58	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$103.92	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$181.78	FOOD ITEMS - GROCERY ITEMS
	02/13/2025	AMAZON.COM	$115.62	ART EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$185.90	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$132.21	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$186.48	LIBRARY BOOKS
	02/13/2025	AMAZON.COM	$267.60	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$201.42	LIBRARY BOOKS
	02/13/2025	AMAZON.COM	$359.25	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	AMAZON.COM	$263.92	INSTRUCTIONAL MATERIALS

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V20941	02/13/2025	AMAZON.COM	$577.15	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	AMAZON.COM	$328.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/13/2025	AMAZON.COM	$583.80	INSTRUCTIONAL MATERIALS
	02/13/2025	AMAZON.COM	$340.10	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$379.90	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$499.00	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$699.93	OFFICE SUPPLIES; CONSUMABLES
V20943	02/13/2025	AMERICAN AGRO PRODUCTS	$80.85	FLORAL SUPPLIES
	02/13/2025	AMERICAN AGRO PRODUCTS	$125.50	FLORAL SUPPLIES
	02/13/2025	AMERICAN AGRO PRODUCTS	$826.40	FLORAL SUPPLIES
	02/13/2025	AMERICAN AGRO PRODUCTS	$592.25	FLORAL SUPPLIES
	02/13/2025	AMERICAN AGRO PRODUCTS	$29.15	FLORAL SUPPLIES
	02/13/2025	AMERICAN AGRO PRODUCTS	$91.75	FLORAL SUPPLIES
	02/13/2025	AMERICAN AGRO PRODUCTS	$78.50	FLORAL SUPPLIES
	02/13/2025	AMERICAN AGRO PRODUCTS	$27.60	FLORAL SUPPLIES
	02/13/2025	AMERICAN AGRO PRODUCTS	$194.03	FLORAL SUPPLIES
	02/13/2025	AMERICAN AGRO PRODUCTS	$266.00	FLORAL SUPPLIES
	02/13/2025	AMERICAN AGRO PRODUCTS	$188.75	FLORAL SUPPLIES
	02/13/2025	AMERICAN AGRO PRODUCTS	$45.00	FLORAL SUPPLIES
	02/13/2025	AMERICAN AGRO PRODUCTS	$861.00	FLORAL SUPPLIES
	02/13/2025	AMERICAN AGRO PRODUCTS	$104.65	FLORAL SUPPLIES
	02/13/2025	AMERICAN AGRO PRODUCTS	$233.45	FLORAL SUPPLIES
	02/13/2025	AMERICAN AGRO PRODUCTS	$82.80	FLORAL SUPPLIES
	02/13/2025	AMERICAN AGRO PRODUCTS	$471.80	FLORAL SUPPLIES
	02/13/2025	AMERICAN AGRO PRODUCTS	$783.60	FLORAL SUPPLIES
	02/13/2025	AMERICAN AGRO PRODUCTS	$1708.05	FLORAL SUPPLIES
	02/13/2025	AMERICAN AGRO PRODUCTS	$121.00	FLORAL SUPPLIES
	02/13/2025	AMERICAN AGRO PRODUCTS	$146.70	FLORAL SUPPLIES
	02/13/2025	AMERICAN AGRO PRODUCTS	$210.48	FLORAL SUPPLIES
	02/13/2025	AMERICAN AGRO PRODUCTS	$289.05	FLORAL SUPPLIES
	02/13/2025	AMERICAN AGRO PRODUCTS	$374.40	FLORAL SUPPLIES
	02/13/2025	AMERICAN AGRO PRODUCTS	$773.87	FLORAL SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20944	02/13/2025	AMERICAN CLASSIC TOURS/MUSIC FEST	$3325.50	STAFF DEVELOPMENT
V20945	02/13/2025	AMERICAN CULINARY FEDERATION	$665.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V20946	02/13/2025	ARAMARK INC	$1050.00	CONTRACTED SERVICES; OUTSOURCED
V20947	02/13/2025	MICHELLE DUDLEY ARNOLD	$28.00	MEALS - STAFF
	02/13/2025	MICHELLE DUDLEY ARNOLD	$58.00	MEALS - STAFF
	02/13/2025	MICHELLE DUDLEY ARNOLD	$465.50	TRAVEL SERVICES
	02/13/2025	MICHELLE DUDLEY ARNOLD	$9.85	TRAVEL SERVICES
	02/13/2025	MICHELLE DUDLEY ARNOLD	$48.00	MEALS - STAFF
V20948	02/13/2025	B&H PHOTO VIDEO	$32.52	COMPUTER SUPPLIES
V20949	02/13/2025	DAN R BAILEY	$200.00	CONTRACTED SERVICES; OUTSOURCED
V20950	02/13/2025	MARTIN DALE BAIRD	$244.30	TRAVEL SERVICES
V20951	02/13/2025	BARNES & NOBLE	$1729.75	INSTRUCTIONAL MATERIALS; READING
V20952	02/13/2025	JENNIFER MICHAELA BECAN	$311.00	MEALS - STAFF
V20953	02/13/2025	KIMBERLY BECAN	$44.00	TRAVEL SERVICES
V20954	02/13/2025	BELL'S BOOK NEST	$202.20	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	BELL'S BOOK NEST	$284.25	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	BELL'S BOOK NEST	$351.20	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	BELL'S BOOK NEST	$379.00	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	BELL'S BOOK NEST	$269.70	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	BELL'S BOOK NEST	$629.80	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	BELL'S BOOK NEST	$359.70	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	BELL'S BOOK NEST	$292.20	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	BELL'S BOOK NEST	$400.00	INSTRUCTIONAL MATERIALS; READING
V20955	02/13/2025	BELL'S MUSIC SHOP INC	$110.00	INSTRUCTIONAL MATERIALS
	02/13/2025	BELL'S MUSIC SHOP INC	$82.50	MUSICAL INSTRUMENTS
	02/13/2025	BELL'S MUSIC SHOP INC	$55.00	MUSICAL INSTRUMENTS
	02/13/2025	BELL'S MUSIC SHOP INC	$110.00	MUSICAL INSTRUMENTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20955	02/13/2025	BELL'S MUSIC SHOP INC	$72.00	INSTRUCTIONAL MATERIALS
	02/13/2025	BELL'S MUSIC SHOP INC	$137.50	MUSICAL INSTRUMENTS
V20956	02/13/2025	CHUYUNN (LEE) BENOIT	$30.00	CONTRACTED SERVICES; OUTSOURCED
	02/13/2025	CHUYUNN (LEE) BENOIT	$15.00	CONTRACTED SERVICES; OUTSOURCED
V20957	02/13/2025	BINSWANGER GLASS	$340.00	CONTRACTED SERVICES; OUTSOURCED
	02/13/2025	BINSWANGER GLASS	$7500.00	CONTRACTED SERVICES; OUTSOURCED
V20958	02/13/2025	BLICK ART MATERIALS LLC	$19.11	ART EQUIPMENT AND SUPPLIES
	02/13/2025	BLICK ART MATERIALS LLC	$23.04	ART EQUIPMENT AND SUPPLIES
	02/13/2025	BLICK ART MATERIALS LLC	$23.44	ART EQUIPMENT AND SUPPLIES
	02/13/2025	BLICK ART MATERIALS LLC	$30.51	ART EQUIPMENT AND SUPPLIES
	02/13/2025	BLICK ART MATERIALS LLC	$51.81	ART EQUIPMENT AND SUPPLIES
	02/13/2025	BLICK ART MATERIALS LLC	$34.54	ART EQUIPMENT AND SUPPLIES
	02/13/2025	BLICK ART MATERIALS LLC	$50.85	ART EQUIPMENT AND SUPPLIES
V20960	02/13/2025	BOOKELICIOUS, INC.	$149.00	CONTRACTED SERVICES; OUTSOURCED
	02/13/2025	BOOKELICIOUS, INC.	$149.00	LIBRARY SERVICES
V20961	02/13/2025	MELISSA BOSMA	$45.00	CONTRACTED SERVICES; OUTSOURCED
	02/13/2025	MELISSA BOSMA	$30.00	CONTRACTED SERVICES; OUTSOURCED
V20962	02/13/2025	KRISTEN BOULET	$175.00	CONTRACTED SERVICES; OUTSOURCED
	02/13/2025	KRISTEN BOULET	$180.00	CONTRACTED SERVICES; OUTSOURCED
	02/13/2025	KRISTEN BOULET	$60.00	CONTRACTED SERVICES; OUTSOURCED
V20963	02/13/2025	BOUND TO STAY BOUND BOOKS	$13.93	LIBRARY BOOKS
	02/13/2025	BOUND TO STAY BOUND BOOKS	$15.24	LIBRARY BOOKS
	02/13/2025	BOUND TO STAY BOUND BOOKS	$18.88	LIBRARY BOOKS
	02/13/2025	BOUND TO STAY BOUND BOOKS	$4.91	LIBRARY BOOKS
	02/13/2025	BOUND TO STAY BOUND BOOKS	$21.68	LIBRARY BOOKS
	02/13/2025	BOUND TO STAY BOUND BOOKS	$18.23	LIBRARY BOOKS
	02/13/2025	BOUND TO STAY BOUND BOOKS	$25.10	LIBRARY BOOKS
	02/13/2025	BOUND TO STAY BOUND BOOKS	$20.28	LIBRARY BOOKS
	02/13/2025	BOUND TO STAY BOUND BOOKS	$19.95	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V20963	02/13/2025	BOUND TO STAY BOUND BOOKS	$23.08	LIBRARY BOOKS
	02/13/2025	BOUND TO STAY BOUND BOOKS	$23.26	LIBRARY BOOKS
	02/13/2025	BOUND TO STAY BOUND BOOKS	$5.73	LIBRARY BOOKS
	02/13/2025	BOUND TO STAY BOUND BOOKS	$23.24	LIBRARY BOOKS
	02/13/2025	BOUND TO STAY BOUND BOOKS	$7.10	LIBRARY BOOKS
	02/13/2025	BOUND TO STAY BOUND BOOKS	$14.79	LIBRARY BOOKS
	02/13/2025	BOUND TO STAY BOUND BOOKS	$16.99	LIBRARY BOOKS
	02/13/2025	BOUND TO STAY BOUND BOOKS	$22.38	LIBRARY BOOKS
	02/13/2025	BOUND TO STAY BOUND BOOKS	$23.78	LIBRARY BOOKS
	02/13/2025	BOUND TO STAY BOUND BOOKS	$25.16	LIBRARY BOOKS
V20965	02/13/2025	BSN SPORTS LLC	$792.00	ATHLETIC APPAREL
	02/13/2025	BSN SPORTS LLC	$110.00	ATHLETIC; TRAINING SUPPLIES
	02/13/2025	BSN SPORTS LLC	$144.00	ATHLETIC APPAREL
	02/13/2025	BSN SPORTS LLC	$504.00	ATHLETIC APPAREL
V20966	02/13/2025	BUCK'S WHEEL & EQUIPMENT CO	$356.22	TRANSPORTATION
	02/13/2025	BUCK'S WHEEL & EQUIPMENT CO	($620.80)	TRANSPORTATION
	02/13/2025	BUCK'S WHEEL & EQUIPMENT CO	$303.94	TRANSPORTATION
	02/13/2025	BUCK'S WHEEL & EQUIPMENT CO	$1099.79	TRANSPORTATION
	02/13/2025	BUCK'S WHEEL & EQUIPMENT CO	$367.36	TRANSPORTATION
	02/13/2025	BUCK'S WHEEL & EQUIPMENT CO	$216.64	TRANSPORTATION
	02/13/2025	BUCK'S WHEEL & EQUIPMENT CO	$46.68	TRANSPORTATION
	02/13/2025	BUCK'S WHEEL & EQUIPMENT CO	$1226.00	TRANSPORTATION
	02/13/2025	BUCK'S WHEEL & EQUIPMENT CO	$268.35	TRANSPORTATION
	02/13/2025	BUCK'S WHEEL & EQUIPMENT CO	$284.76	TRANSPORTATION
V20967	02/13/2025	ASA BURK	$300.00	CONTRACTED SERVICES; OUTSOURCED
V20968	02/13/2025	HOLLY CRAIG BURTON	$300.00	CONTRACTED SERVICES; OUTSOURCED
V20969	02/13/2025	BUSINESS ESSENTIALS	$79.50	APPAREL; GENERAL
	02/13/2025	BUSINESS ESSENTIALS	$155.92	OFFICE SUPPLIES;

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V20969				CONSUMABLES
	02/13/2025	BUSINESS ESSENTIALS	$112.16	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	BUSINESS ESSENTIALS	$49.00	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	BUSINESS ESSENTIALS	$29.00	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	BUSINESS ESSENTIALS	$153.44	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	BUSINESS ESSENTIALS	$198.86	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	BUSINESS ESSENTIALS	$11.92	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	BUSINESS ESSENTIALS	$156.24	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	BUSINESS ESSENTIALS	$196.28	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	BUSINESS ESSENTIALS	$106.45	OFFICE SUPPLIES; CONSUMABLES
V20970	02/13/2025	CAROLINA BIOLOGICAL SUPPLY CO	$15.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	CAROLINA BIOLOGICAL SUPPLY CO	$178.50	INSTRUCTIONAL MATERIALS; SCIENCE
	02/13/2025	CAROLINA BIOLOGICAL SUPPLY CO	$14.63	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V20971	02/13/2025	CLASSIC PRO DJ	$400.00	CONTRACTED SERVICES; OUTSOURCED
V20972	02/13/2025	WILLIAM CLOUD	$200.00	CONTRACTED SERVICES; OUTSOURCED
	02/13/2025	WILLIAM CLOUD	$250.00	CONTRACTED SERVICES; OUTSOURCED
V20973	02/13/2025	COAST TO COAST COMPUTER PRODUCTS	$183.20	COMPUTER SUPPLIES
	02/13/2025	COAST TO COAST COMPUTER PRODUCTS	$156.20	COMPUTER SUPPLIES
	02/13/2025	COAST TO COAST COMPUTER PRODUCTS	$280.00	COMPUTER SUPPLIES
	02/13/2025	COAST TO COAST COMPUTER PRODUCTS	$199.20	COMPUTER SUPPLIES
V20974	02/13/2025	JAMES COFFMAN	$150.00	CONTRACTED SERVICES; OUTSOURCED
V20975	02/13/2025	COLONIAL OIL INDUSTRIES	$20976.07	FUEL
	02/13/2025	COLONIAL OIL INDUSTRIES	$19948.49	FUEL

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V20976	02/13/2025	JACKSON COURTRIGHT	$45.00	CONTRACTED SERVICES; OUTSOURCED
V20977	02/13/2025	CRISTINA'S MEXICAN RESTAURANT	$36.00	CATERING SERVICES
	02/13/2025	CRISTINA'S MEXICAN RESTAURANT	$64.46	CATERING SERVICES
	02/13/2025	CRISTINA'S MEXICAN RESTAURANT	$393.75	CATERING SERVICES
	02/13/2025	CRISTINA'S MEXICAN RESTAURANT	$5.00	CATERING SERVICES
	02/13/2025	CRISTINA'S MEXICAN RESTAURANT	$75.00	CATERING SERVICES
V20978	02/13/2025	D & L ENTERTAINMENT SERVICES	$103.50	CONTRACTED SERVICES; OUTSOURCED
	02/13/2025	D & L ENTERTAINMENT SERVICES	$149.50	CONTRACTED SERVICES; OUTSOURCED
V20979	02/13/2025	D.H. PACE COMPANY INC.	$5711.24	CONTRACTED SERVICES; OUTSOURCED
V20981	02/13/2025	DEALERS ELECTRICAL SUPPLY	$775.00	ELECTRICAL EQUIPMENT AND SUPPLIES
	02/13/2025	DEALERS ELECTRICAL SUPPLY	$2333.36	ELECTRICAL EQUIPMENT AND SUPPLIES
	02/13/2025	DEALERS ELECTRICAL SUPPLY	$80.00	ELECTRICAL EQUIPMENT AND SUPPLIES
	02/13/2025	DEALERS ELECTRICAL SUPPLY	$1162.50	ELECTRICAL EQUIPMENT AND SUPPLIES
V20982	02/13/2025	MARLYS J DELONG	$27.72	TRAVEL SERVICES
V20983	02/13/2025	DIDAX INC.	$10425.00	INSTRUCTIONAL MATERIALS; MATH
V20984	02/13/2025	VICTORIA NICOLE DOWDY	$94.00	MEALS - STAFF
V20985	02/13/2025	CHELSEA DULLYE	$22.54	TRAVEL SERVICES
V20986	02/13/2025	EMPIRE PAPER COMPANY	$368.25	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	EMPIRE PAPER COMPANY	$322.96	MAINTENANCE EQUIPMENT AND SUPPLIES
V20987	02/13/2025	EAN SERVICES, LLC	$276.60	TRAVEL SERVICES
	02/13/2025	EAN SERVICES, LLC	$361.87	TRAVEL SERVICES
	02/13/2025	EAN SERVICES, LLC	$346.81	TRAVEL SERVICES
	02/13/2025	EAN SERVICES, LLC	$175.28	TRAVEL SERVICES
	02/13/2025	EAN SERVICES, LLC	$395.64	TRAVEL SERVICES
V20988	02/13/2025	JAMIE FARBER	$48.00	TRAVEL SERVICES
	02/13/2025	JAMIE FARBER	$456.10	TRAVEL SERVICES

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V20988	02/13/2025	JAMIE FARBER	$29.00	TRAVEL SERVICES
	02/13/2025	JAMIE FARBER	$28.00	TRAVEL SERVICES
	02/13/2025	JAMIE FARBER	$462.70	TRAVEL SERVICES
V20989	02/13/2025	FAST SIGNS OF FORT WORTH	$285.00	PRINTING SERVICES
	02/13/2025	FAST SIGNS OF FORT WORTH	$125.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	FAST SIGNS OF FORT WORTH	$370.00	PRINTING SERVICES
	02/13/2025	FAST SIGNS OF FORT WORTH	$20.00	PRINTING SERVICES
	02/13/2025	FAST SIGNS OF FORT WORTH	$145.00	PRINTING SERVICES
V20990	02/13/2025	FILTER SYSTEMS	$5049.52	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V20991	02/13/2025	FIRE WATER SPRINKLER PROTECTION LLC	$1350.00	CONTRACTED SERVICES; OUTSOURCED
V20992	02/13/2025	FOLLETT CONTENT SOLUTIONS, LLC	$3696.00	LIBRARY BOOKS
V20993	02/13/2025	STERLING FRY	$90.00	CONTRACTED SERVICES; OUTSOURCED
V20994	02/13/2025	FUN AND FUNCTION	$39.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/13/2025	FUN AND FUNCTION	$5.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V20995	02/13/2025	GAME COURT SERVICES INC	$1740.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V20996	02/13/2025	GAME ONE	$128.00	ATHLETIC APPAREL
	02/13/2025	GAME ONE	$34.00	ATHLETIC APPAREL
	02/13/2025	GAME ONE	$96.00	ATHLETIC APPAREL
	02/13/2025	GAME ONE	$42.00	ATHLETIC APPAREL
	02/13/2025	GAME ONE	$1300.00	ATHLETIC APPAREL
	02/13/2025	GAME ONE	$220.00	ATHLETIC APPAREL
	02/13/2025	GAME ONE	$30.00	ATHLETIC APPAREL
	02/13/2025	GAME ONE	$420.00	ATHLETIC APPAREL
	02/13/2025	GAME ONE	$1134.00	ATHLETIC APPAREL
	02/13/2025	GAME ONE	$1200.00	ATHLETIC APPAREL
	02/13/2025	GAME ONE	$112.00	ATHLETIC APPAREL
	02/13/2025	GAME ONE	$432.00	ATHLETIC APPAREL
	02/13/2025	GAME ONE	$1650.00	ATHLETIC APPAREL
V20997	02/13/2025	GANDY INK SCREEN PRINTING	$355.30	ATHLETIC APPAREL
	02/13/2025	GANDY INK SCREEN PRINTING	$278.38	ATHLETIC APPAREL
	02/13/2025	GANDY INK SCREEN PRINTING	$278.37	ATHLETIC APPAREL

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V20997	02/13/2025	GANDY INK SCREEN PRINTING	$534.80	APPAREL; GENERAL
	02/13/2025	GANDY INK SCREEN PRINTING	$764.00	APPAREL; GENERAL
V20998	02/13/2025	HOLLY MARIE GARZA	$133.60	MAIL ROOM EQUIPMENT AND SUPPLIES
V20999	02/13/2025	GOPHER SPORT CORP	$2464.15	ATHLETIC EQUIPMENT
	02/13/2025	GOPHER SPORT CORP	$2187.90	ATHLETIC EQUIPMENT
V21000	02/13/2025	GRAINGER	$102.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	GRAINGER	$57.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	GRAINGER	$24.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	GRAINGER	$1149.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	GRAINGER	$248.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V21001	02/13/2025	GRAYCO ENTERPRISES LLC	$1022.41	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/13/2025	GRAYCO ENTERPRISES LLC	$5113.30	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/13/2025	GRAYCO ENTERPRISES LLC	$811.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V21002	02/13/2025	GROGGY DOG SPORTSWEAR	$49.50	ATHLETIC APPAREL
	02/13/2025	GROGGY DOG SPORTSWEAR	$42.50	APPAREL; GENERAL
	02/13/2025	GROGGY DOG SPORTSWEAR	$25.50	APPAREL; GENERAL
	02/13/2025	GROGGY DOG SPORTSWEAR	$280.50	ATHLETIC APPAREL
	02/13/2025	GROGGY DOG SPORTSWEAR	$17.00	APPAREL; GENERAL
	02/13/2025	GROGGY DOG SPORTSWEAR	$297.50	APPAREL; GENERAL
	02/13/2025	GROGGY DOG SPORTSWEAR	$247.50	ATHLETIC APPAREL
	02/13/2025	GROGGY DOG SPORTSWEAR	$552.50	APPAREL; GENERAL
	02/13/2025	GROGGY DOG SPORTSWEAR	$18.50	ATHLETIC APPAREL
	02/13/2025	GROGGY DOG SPORTSWEAR	$231.00	ATHLETIC APPAREL
V21003	02/13/2025	KIMBERLY JAN GUENTHER	$2080.00	SPECIAL EDUCATION SERVICES
V21004	02/13/2025	ALEXANDRA LEE GUERRERO	$323.26	TRAVEL SERVICES
V21005	02/13/2025	BETH M HARMON	$8.96	TRAVEL SERVICES
V21007	02/13/2025	HEINEMANN	$1196.00	INSTRUCTIONAL MATERIALS; READING
	02/13/2025	HEINEMANN	$38.00	INSTRUCTIONAL MATERIALS
	02/13/2025	HEINEMANN	$137.54	INSTRUCTIONAL MATERIALS; READING

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V21009	02/13/2025	HOBBY LOBBY	$149.90	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/13/2025	HOBBY LOBBY	$129.18	INSTRUCTIONAL MATERIALS
	02/13/2025	HOBBY LOBBY	$56.70	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	HOBBY LOBBY	$149.61	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/13/2025	HOBBY LOBBY	$396.36	INSTRUCTIONAL MATERIALS
	02/13/2025	HOBBY LOBBY	$149.05	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/13/2025	HOBBY LOBBY	$148.25	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/13/2025	HOBBY LOBBY	$351.29	OFFICE EQUIPMENT
	02/13/2025	HOBBY LOBBY	$185.69	ART EQUIPMENT AND SUPPLIES
	02/13/2025	HOBBY LOBBY	$149.78	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/13/2025	HOBBY LOBBY	$299.27	INSTRUCTIONAL MATERIALS
V21010	02/13/2025	TZU-LING HUNG	$60.00	CONTRACTED SERVICES; OUTSOURCED
	02/13/2025	TZU-LING HUNG	$75.00	CONTRACTED SERVICES; OUTSOURCED
	02/13/2025	TZU-LING HUNG	$90.00	CONTRACTED SERVICES; OUTSOURCED
	02/13/2025	TZU-LING HUNG	$165.00	CONTRACTED SERVICES; OUTSOURCED
V21011	02/13/2025	IMAGE MAKER 4U INC.	$90.00	AWARDS AND RECOGNITION
V21012	02/13/2025	IOFFICE	$390.20	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	IOFFICE	$40.00	APPAREL; GENERAL
	02/13/2025	IOFFICE	$27.88	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	IOFFICE	$17.97	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	IOFFICE	$21.33	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	IOFFICE	$313.56	FOOD ITEMS - GROCERY ITEMS
	02/13/2025	IOFFICE	$37.50	PRINTING SERVICES
	02/13/2025	IOFFICE	$10.00	PRINTING SERVICES
	02/13/2025	IOFFICE	$120.00	APPAREL; GENERAL
	02/13/2025	IOFFICE	$400.00	APPAREL; GENERAL
	02/13/2025	IOFFICE	$164.22	OFFICE SUPPLIES;

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V21012				CONSUMABLES
	02/13/2025	IOFFICE	$426.52	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	IOFFICE	$20.13	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	IOFFICE	$138.25	PRINTING SERVICES
	02/13/2025	IOFFICE	$210.00	PRINTING SERVICES
	02/13/2025	IOFFICE	$849.25	PRINTING SERVICES
V21013	02/13/2025	J BRANDT RECOGNITION LTD	$215.40	AWARDS AND RECOGNITION
	02/13/2025	J BRANDT RECOGNITION LTD	$68.00	MAIL ROOM EQUIPMENT AND SUPPLIES
	02/13/2025	J BRANDT RECOGNITION LTD	$1292.40	AWARDS AND RECOGNITION
	02/13/2025	J BRANDT RECOGNITION LTD	$610.30	AWARDS AND RECOGNITION
	02/13/2025	J BRANDT RECOGNITION LTD	$246.25	AWARDS AND RECOGNITION
	02/13/2025	J BRANDT RECOGNITION LTD	$1687.30	AWARDS AND RECOGNITION
	02/13/2025	J BRANDT RECOGNITION LTD	$2782.25	AWARDS AND RECOGNITION
V21014	02/13/2025	J.W. PEPPER & SONS INC.	$19.99	INSTRUCTIONAL MATERIALS
	02/13/2025	J.W. PEPPER & SONS INC.	$26.50	INSTRUCTIONAL MATERIALS
	02/13/2025	J.W. PEPPER & SONS INC.	$2.30	INSTRUCTIONAL MATERIALS
	02/13/2025	J.W. PEPPER & SONS INC.	$45.00	INSTRUCTIONAL MATERIALS
	02/13/2025	J.W. PEPPER & SONS INC.	$19.75	INSTRUCTIONAL MATERIALS
	02/13/2025	J.W. PEPPER & SONS INC.	$29.00	INSTRUCTIONAL MATERIALS
	02/13/2025	J.W. PEPPER & SONS INC.	$3.50	INSTRUCTIONAL MATERIALS
	02/13/2025	J.W. PEPPER & SONS INC.	$13.75	INSTRUCTIONAL MATERIALS
	02/13/2025	J.W. PEPPER & SONS INC.	$24.00	INSTRUCTIONAL MATERIALS
	02/13/2025	J.W. PEPPER & SONS INC.	$29.90	INSTRUCTIONAL MATERIALS
	02/13/2025	J.W. PEPPER & SONS INC.	$28.80	INSTRUCTIONAL MATERIALS
	02/13/2025	J.W. PEPPER & SONS INC.	$69.00	INSTRUCTIONAL MATERIALS
	02/13/2025	J.W. PEPPER & SONS INC.	$22.50	INSTRUCTIONAL MATERIALS
	02/13/2025	J.W. PEPPER & SONS INC.	$52.50	INSTRUCTIONAL MATERIALS
	02/13/2025	J.W. PEPPER & SONS INC.	$31.10	INSTRUCTIONAL MATERIALS
	02/13/2025	J.W. PEPPER & SONS INC.	$79.50	INSTRUCTIONAL MATERIALS
	02/13/2025	J.W. PEPPER & SONS INC.	$92.00	INSTRUCTIONAL MATERIALS
	02/13/2025	J.W. PEPPER & SONS INC.	$32.99	INSTRUCTIONAL MATERIALS
	02/13/2025	J.W. PEPPER & SONS INC.	$62.50	INSTRUCTIONAL MATERIALS
	02/13/2025	J.W. PEPPER & SONS INC.	$88.00	INSTRUCTIONAL MATERIALS
	02/13/2025	J.W. PEPPER & SONS INC.	$75.00	INSTRUCTIONAL MATERIALS

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V21014	02/13/2025	J.W. PEPPER & SONS INC.	$34.50	INSTRUCTIONAL MATERIALS
	02/13/2025	J.W. PEPPER & SONS INC.	$35.00	INSTRUCTIONAL MATERIALS
	02/13/2025	J.W. PEPPER & SONS INC.	$35.25	INSTRUCTIONAL MATERIALS
	02/13/2025	J.W. PEPPER & SONS INC.	$100.00	INSTRUCTIONAL MATERIALS
	02/13/2025	J.W. PEPPER & SONS INC.	$64.50	INSTRUCTIONAL MATERIALS
	02/13/2025	J.W. PEPPER & SONS INC.	$56.25	INSTRUCTIONAL MATERIALS
	02/13/2025	J.W. PEPPER & SONS INC.	$70.00	INSTRUCTIONAL MATERIALS
V21015	02/13/2025	SHANA JUSTINE JACKSON	$29.00	TRAVEL SERVICES
	02/13/2025	SHANA JUSTINE JACKSON	$48.00	TRAVEL SERVICES
	02/13/2025	SHANA JUSTINE JACKSON	$28.00	TRAVEL SERVICES
	02/13/2025	SHANA JUSTINE JACKSON	$462.70	TRAVEL SERVICES
V21016	02/13/2025	JASON'S DELI	$12.29	CATERING SERVICES
	02/13/2025	JASON'S DELI	$6.38	CATERING SERVICES
	02/13/2025	JASON'S DELI	$0.69	CATERING SERVICES
	02/13/2025	JASON'S DELI	$10.39	CATERING SERVICES
	02/13/2025	JASON'S DELI	$11.19	CATERING SERVICES
	02/13/2025	JASON'S DELI	$42.34	CATERING SERVICES
V21019	02/13/2025	JET SECURITY, LLC	$1170.00	CONTRACTED SERVICES; OUTSOURCED
	02/13/2025	JET SECURITY, LLC	$1200.00	CONTRACTED SERVICES; OUTSOURCED
V21021	02/13/2025	JOLLY FARMER PRODUCTS US INC	$1351.92	AGRICULTURAL
	02/13/2025	JOLLY FARMER PRODUCTS US INC	$365.46	AGRICULTURAL
	02/13/2025	JOLLY FARMER PRODUCTS US INC	$2509.42	FLORAL SUPPLIES
	02/13/2025	JOLLY FARMER PRODUCTS US INC	$970.02	AGRICULTURAL
V21023	02/13/2025	JENNIFER KNOTTEK	$89.67	TRAVEL SERVICES
	02/13/2025	JENNIFER KNOTTEK	$94.14	TRAVEL SERVICES
V21025	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$149.00	INSTRUCTIONAL MATERIALS
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$12.99	INSTRUCTIONAL MATERIALS
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$14.99	INSTRUCTIONAL MATERIALS
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$28.49	INSTRUCTIONAL MATERIALS; MATH

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V21025	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$23.74	INSTRUCTIONAL MATERIALS; MATH
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$19.99	INSTRUCTIONAL MATERIALS
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$39.99	INSTRUCTIONAL MATERIALS
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$12.34	INSTRUCTIONAL MATERIALS; MATH
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$24.99	INSTRUCTIONAL MATERIALS
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$18.98	INSTRUCTIONAL MATERIALS; MATH
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$20.89	INSTRUCTIONAL MATERIALS; MATH
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$69.99	INSTRUCTIONAL MATERIALS
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$44.64	INSTRUCTIONAL MATERIALS; MATH
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$25.64	INSTRUCTIONAL MATERIALS; MATH
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$159.00	INSTRUCTIONAL MATERIALS
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$18.99	INSTRUCTIONAL MATERIALS; MATH
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$50.18	INSTRUCTIONAL MATERIALS
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$34.17	INSTRUCTIONAL MATERIALS; MATH
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$29.99	INSTRUCTIONAL MATERIALS
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$141.55	INSTRUCTIONAL MATERIALS; MATH
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$83.56	INSTRUCTIONAL MATERIALS; MATH
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$85.00	INSTRUCTIONAL MATERIALS
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$78.84	INSTRUCTIONAL MATERIALS; MATH
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$24.68	INSTRUCTIONAL MATERIALS; MATH
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$94.52	INSTRUCTIONAL MATERIALS; MATH
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$227.05	INSTRUCTIONAL MATERIALS; MATH

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V21025	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$170.05	INSTRUCTIONAL MATERIALS; MATH
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$299.00	INSTRUCTIONAL MATERIALS
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$119.00	INSTRUCTIONAL MATERIALS
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$47.49	INSTRUCTIONAL MATERIALS; MATH
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$328.82	INSTRUCTIONAL MATERIALS
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$151.05	INSTRUCTIONAL MATERIALS; MATH
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$199.00	INSTRUCTIONAL MATERIALS
	02/13/2025	LAKESHORE LEARNING MATERIALS, LLC	$318.00	INSTRUCTIONAL MATERIALS
V21026	02/13/2025	CLAIRE ANEZKA REINKE LAMSFUSS	$193.00	MEALS - STAFF
V21027	02/13/2025	CODY LEINWEBER	$200.00	CONTRACTED SERVICES; OUTSOURCED
V21028	02/13/2025	LENNOX INDUSTRIES INC	$4402.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V21029	02/13/2025	LIBRARIA	$1021.87	LIBRARY BOOKS
	02/13/2025	LIBRARIA	$5222.64	LIBRARY BOOKS
	02/13/2025	LIBRARIA	$1401.89	LIBRARY BOOKS
	02/13/2025	LIBRARIA	$2665.07	LIBRARY BOOKS
	02/13/2025	LIBRARIA	$5738.10	LIBRARY BOOKS
V21030	02/13/2025	LONESOME SPUR	$16.00	CATERING SERVICES
	02/13/2025	LONESOME SPUR	$660.00	CATERING SERVICES
	02/13/2025	LONESOME SPUR	$480.00	CATERING SERVICES
V21031	02/13/2025	MARK'S PLUMBING PARTS	$276.16	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	MARK'S PLUMBING PARTS	$84.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	MARK'S PLUMBING PARTS	$319.10	MAINTENANCE EQUIPMENT AND SUPPLIES
V21032	02/13/2025	SHANA C MARTIN	$15.47	TRAVEL SERVICES
V21033	02/13/2025	EVELYN ISABEL MARTINEZ	$66.43	TRAVEL SERVICES
	02/13/2025	EVELYN ISABEL MARTINEZ	$67.60	TRAVEL SERVICES
V21035	02/13/2025	MAXI AIDS INC.	$35.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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V21035	02/13/2025	MAXI AIDS INC.	$17.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/13/2025	MAXI AIDS INC.	$155.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V21036	02/13/2025	JENNA MCCARTY	$193.00	MEALS - STAFF
V21037	02/13/2025	JOLI ANN MCGREW	$26.18	TRAVEL SERVICES
V21039	02/13/2025	MEDCO SUPPLY	$351.00	ATHLETIC; TRAINING SUPPLIES
	02/13/2025	MEDCO SUPPLY	($189.95)	ATHLETIC; TRAINING SUPPLIES
	02/13/2025	MEDCO SUPPLY	($594.00)	ATHLETIC; TRAINING SUPPLIES
	02/13/2025	MEDCO SUPPLY	$189.95	ATHLETIC; TRAINING SUPPLIES
	02/13/2025	MEDCO SUPPLY	$594.00	ATHLETIC; TRAINING SUPPLIES
V21041	02/13/2025	JAMES MERRITT	$90.00	CONTRACTED SERVICES; OUTSOURCED
	02/13/2025	JAMES MERRITT	$45.00	CONTRACTED SERVICES; OUTSOURCED
V21042	02/13/2025	CYNTHIA F METTING	$20.23	TRAVEL SERVICES
V21043	02/13/2025	MARCIA CHRISTINA ANN MINH	$48.30	TRAVEL SERVICES
V21044	02/13/2025	STACEY MOORE	$2437.50	SPECIAL EDUCATION SERVICES
V21045	02/13/2025	ALLISON SPEZIALE MORENO	$59.43	TRAVEL SERVICES
V21048	02/13/2025	NASCO	$1.76	INSTRUCTIONAL MATERIALS; SCIENCE
	02/13/2025	NASCO	$0.31	INSTRUCTIONAL MATERIALS; SCIENCE
	02/13/2025	NASCO	$1.90	INSTRUCTIONAL MATERIALS; SCIENCE
	02/13/2025	NASCO	$0.34	INSTRUCTIONAL MATERIALS; SCIENCE
	02/13/2025	NASCO	$1.73	INSTRUCTIONAL MATERIALS; SCIENCE
	02/13/2025	NASCO	$1.93	INSTRUCTIONAL MATERIALS; SCIENCE
V21049	02/13/2025	NATIONAL RECRUITING CONSULTANTS	$1942.50	SPECIAL EDUCATION SERVICES
	02/13/2025	NATIONAL RECRUITING CONSULTANTS	$3320.00	SPECIAL EDUCATION SERVICES
	02/13/2025	NATIONAL RECRUITING CONSULTANTS	$2960.00	SPECIAL EDUCATION SERVICES
	02/13/2025	NATIONAL RECRUITING CONSULTANTS	$111.00	SPECIAL EDUCATION SERVICES
	02/13/2025	NATIONAL RECRUITING CONSULTANTS	$3112.50	SPECIAL EDUCATION SERVICES

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V21050	02/13/2025	DARIN NORTHAM	$175.00	CONTRACTED SERVICES; OUTSOURCED
	02/13/2025	DARIN NORTHAM	$25.00	CONTRACTED SERVICES; OUTSOURCED
V21051	02/13/2025	CODY JAMES NORTHCUTT	$250.00	CONTRACTED SERVICES; OUTSOURCED
	02/13/2025	CODY JAMES NORTHCUTT	$200.00	CONTRACTED SERVICES; OUTSOURCED
V21052	02/13/2025	NORTON METALS	$100.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/13/2025	NORTON METALS	$285.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V21053	02/13/2025	LUCY NUNLEY	$94.40	TRAVEL SERVICES
V21054	02/13/2025	THOMAS RUFFIN OAKLEY	$45.00	CONTRACTED SERVICES; OUTSOURCED
V21060	02/13/2025	ORKIN, LLC	$42.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/13/2025	ORKIN, LLC	$30.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/13/2025	ORKIN, LLC	$29.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/13/2025	ORKIN, LLC	$90.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/13/2025	ORKIN, LLC	$42.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/13/2025	ORKIN, LLC	$26.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/13/2025	ORKIN, LLC	$34.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/13/2025	ORKIN, LLC	$26.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/13/2025	ORKIN, LLC	$47.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/13/2025	ORKIN, LLC	$30.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/13/2025	ORKIN, LLC	$31.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/13/2025	ORKIN, LLC	$110.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/13/2025	ORKIN, LLC	$60.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/13/2025	ORKIN, LLC	$54.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE

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V21060	02/13/2025	ORKIN, LLC	$72.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/13/2025	ORKIN, LLC	$49.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/13/2025	ORKIN, LLC	$48.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/13/2025	ORKIN, LLC	$51.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/13/2025	ORKIN, LLC	$52.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/13/2025	ORKIN, LLC	$52.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/13/2025	ORKIN, LLC	$50.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/13/2025	ORKIN, LLC	$75.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/13/2025	ORKIN, LLC	$72.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/13/2025	ORKIN, LLC	$119.08	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/13/2025	ORKIN, LLC	$100.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/13/2025	ORKIN, LLC	$112.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V21061	02/13/2025	PARTS TOWN, LLC	$1202.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	PARTS TOWN, LLC	$310.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V21062	02/13/2025	JONATHAN LESSLY PASTUSEK	$353.68	TRAVEL SERVICES
V21063	02/13/2025	PENDER'S MUSIC COMPANY	$24.00	INSTRUCTIONAL MATERIALS
	02/13/2025	PENDER'S MUSIC COMPANY	$27.00	INSTRUCTIONAL MATERIALS
	02/13/2025	PENDER'S MUSIC COMPANY	$53.00	INSTRUCTIONAL MATERIALS
	02/13/2025	PENDER'S MUSIC COMPANY	$32.00	INSTRUCTIONAL MATERIALS
	02/13/2025	PENDER'S MUSIC COMPANY	$58.00	INSTRUCTIONAL MATERIALS
	02/13/2025	PENDER'S MUSIC COMPANY	$21.00	INSTRUCTIONAL MATERIALS
	02/13/2025	PENDER'S MUSIC COMPANY	$72.00	INSTRUCTIONAL MATERIALS
V21064	02/13/2025	PINNACLE MEDICAL MANAGEMENT	$140.00	CONTRACTED SERVICES; OUTSOURCED
V21065	02/13/2025	PRECISION BUSINESS MACHINES	$329.94	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	PRECISION BUSINESS MACHINES	$20.00	OFFICE SUPPLIES; CONSUMABLES

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V21066	02/13/2025	PRECISION WATER TECHNOLOGIES INC.	$500.00	CONTRACTED SERVICES; OUTSOURCED
V21067	02/13/2025	RAIN PONCHOS PLUS LLC	$404.55	APPAREL; FINE ARTS
	02/13/2025	RAIN PONCHOS PLUS LLC	$257.70	APPAREL; FINE ARTS
	02/13/2025	RAIN PONCHOS PLUS LLC	$1348.65	APPAREL; FINE ARTS
	02/13/2025	RAIN PONCHOS PLUS LLC	$2338.20	APPAREL; FINE ARTS
V21068	02/13/2025	LAUREN RAMIREZ	$29.54	TRAVEL SERVICES
V21069	02/13/2025	RAPTOR TECHNOLOGIES	$30.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/13/2025	RAPTOR TECHNOLOGIES	$330.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V21070	02/13/2025	REECE PLUMBING	$135.46	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	REECE PLUMBING	$42.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	REECE PLUMBING	$151.24	MAINTENANCE EQUIPMENT AND SUPPLIES
V21072	02/13/2025	ROADRUNNER CHARTERS INC	$1800.00	TRAVEL SERVICES
V21073	02/13/2025	ROANOKE AUTO SUPPLY LTD	$327.68	AUTOMOTIVE EQUIPMENT
	02/13/2025	ROANOKE AUTO SUPPLY LTD	$340.16	AUTOMOTIVE EQUIPMENT
	02/13/2025	ROANOKE AUTO SUPPLY LTD	$93.27	AUTOMOTIVE EQUIPMENT
V21074	02/13/2025	ROCKIN J CLEANERS	$35.00	CONTRACTED SERVICES; OUTSOURCED
V21076	02/13/2025	ERICA ROSEMAND	$705.00	CONTRACTED SERVICES; OUTSOURCED
V21077	02/13/2025	JASON LEE SANDERS	$221.00	TRAVEL SERVICES
	02/13/2025	JASON LEE SANDERS	$295.40	TRAVEL SERVICES
V21078	02/13/2025	KELLI E SANDERS	$295.40	TRAVEL SERVICES
	02/13/2025	KELLI E SANDERS	$207.00	TRAVEL SERVICES
V21079	02/13/2025	SCHOOL NURSE SUPPLY INC	$55.90	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	SCHOOL NURSE SUPPLY INC	$9.44	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	SCHOOL NURSE SUPPLY INC	$1.61	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	SCHOOL NURSE SUPPLY INC	$20.25	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	SCHOOL NURSE SUPPLY INC	$39.95	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	SCHOOL NURSE SUPPLY INC	$19.50	MEDICAL EQUIPMENT AND SUPPLIES

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V21079	02/13/2025	SCHOOL NURSE SUPPLY INC	$23.95	FOOD ITEMS - GROCERY ITEMS
	02/13/2025	SCHOOL NURSE SUPPLY INC	$8.54	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	SCHOOL NURSE SUPPLY INC	$166.50	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	SCHOOL NURSE SUPPLY INC	$42.30	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	SCHOOL NURSE SUPPLY INC	$76.72	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	SCHOOL NURSE SUPPLY INC	$26.55	MEDICAL EQUIPMENT AND SUPPLIES
V21080	02/13/2025	SCHOOL SPECIALTY, LLC	$10.68	PAPER; RELATED PRODUCTS
	02/13/2025	SCHOOL SPECIALTY, LLC	$10.53	PAPER; RELATED PRODUCTS
	02/13/2025	SCHOOL SPECIALTY, LLC	$10.38	ART EQUIPMENT AND SUPPLIES
	02/13/2025	SCHOOL SPECIALTY, LLC	$10.17	PAPER; RELATED PRODUCTS
	02/13/2025	SCHOOL SPECIALTY, LLC	$14.76	PAPER; RELATED PRODUCTS
	02/13/2025	SCHOOL SPECIALTY, LLC	$34.94	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	SCHOOL SPECIALTY, LLC	$12.60	ART EQUIPMENT AND SUPPLIES
	02/13/2025	SCHOOL SPECIALTY, LLC	$15.57	PAPER; RELATED PRODUCTS
	02/13/2025	SCHOOL SPECIALTY, LLC	$53.01	ART EQUIPMENT AND SUPPLIES
	02/13/2025	SCHOOL SPECIALTY, LLC	$48.24	ART EQUIPMENT AND SUPPLIES
	02/13/2025	SCHOOL SPECIALTY, LLC	$10.38	PAPER; RELATED PRODUCTS
	02/13/2025	SCHOOL SPECIALTY, LLC	$24.75	ART EQUIPMENT AND SUPPLIES
	02/13/2025	SCHOOL SPECIALTY, LLC	$160.65	ART EQUIPMENT AND SUPPLIES
	02/13/2025	SCHOOL SPECIALTY, LLC	$59.78	ART EQUIPMENT AND SUPPLIES
	02/13/2025	SCHOOL SPECIALTY, LLC	$68.16	ART EQUIPMENT AND SUPPLIES
	02/13/2025	SCHOOL SPECIALTY, LLC	$36.85	ART EQUIPMENT AND SUPPLIES
	02/13/2025	SCHOOL SPECIALTY, LLC	$17.67	ART EQUIPMENT AND SUPPLIES
	02/13/2025	SCHOOL SPECIALTY, LLC	$128.42	ART EQUIPMENT AND SUPPLIES
	02/13/2025	SCHOOL SPECIALTY, LLC	$240.12	FURNITURE - CLASSROOM
V21081	02/13/2025	SITEONE LANDSCAPE SUPPLY LLC	$971.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/13/2025	SITEONE LANDSCAPE SUPPLY LLC	$33.62	MAINTENANCE EQUIPMENT AND SUPPLIES
V21082	02/13/2025	THE SOCCER CORNER	$259.50	ATHLETIC APPAREL
V21083	02/13/2025	SOLIANT HEALTH	$1118.26	SPECIAL EDUCATION SERVICES
	02/13/2025	SOLIANT HEALTH	$3168.99	SPECIAL EDUCATION SERVICES
	02/13/2025	SOLIANT HEALTH	$2890.00	SPECIAL EDUCATION SERVICES

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V21084	02/13/2025	MARCELA SOUTHERLAND	$48.00	MEALS - STAFF
	02/13/2025	MARCELA SOUTHERLAND	$28.00	MEALS - STAFF
	02/13/2025	MARCELA SOUTHERLAND	$58.00	MEALS - STAFF
V21085	02/13/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	$979.00	TRANSPORTATION
	02/13/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	$848.76	TRANSPORTATION
	02/13/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	$3506.22	TRANSPORTATION
	02/13/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	$5657.52	TRANSPORTATION
V21086	02/13/2025	SUNBELT POOLS, INC.	$233.00	AQUATIC EQUIPMENT & SUPPLIES
	02/13/2025	SUNBELT POOLS, INC.	$387.00	AQUATIC EQUIPMENT & SUPPLIES
	02/13/2025	SUNBELT POOLS, INC.	$314.50	AQUATIC EQUIPMENT & SUPPLIES
	02/13/2025	SUNBELT POOLS, INC.	$240.00	AQUATIC EQUIPMENT & SUPPLIES
	02/13/2025	SUNBELT POOLS, INC.	$332.50	AQUATIC EQUIPMENT & SUPPLIES
V21087	02/13/2025	SUNBELT STAFFING, LLC	$3600.00	SPECIAL EDUCATION SERVICES
V21088	02/13/2025	SWEET PIPES LLC	$96.15	MUSICAL INSTRUMENTS
	02/13/2025	SWEET PIPES LLC	$33.99	INSTRUCTIONAL MATERIALS
V21089	02/13/2025	TASBO	$210.00	STAFF DEVELOPMENT
	02/13/2025	TASBO	$145.00	MEMBERSHIPS
V21090	02/13/2025	TEXAS FIRE & CABLING	$7920.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V21091	02/13/2025	WHITNEY MARIE TOOKE	$29.40	TRAVEL SERVICES
V21092	02/13/2025	TRINITY CERAMIC SUPPLY INC.	$4.14	ART EQUIPMENT AND SUPPLIES
	02/13/2025	TRINITY CERAMIC SUPPLY INC.	$22.95	ART EQUIPMENT AND SUPPLIES
	02/13/2025	TRINITY CERAMIC SUPPLY INC.	$75.60	ART EQUIPMENT AND SUPPLIES
	02/13/2025	TRINITY CERAMIC SUPPLY INC.	$4.25	ART EQUIPMENT AND SUPPLIES
	02/13/2025	TRINITY CERAMIC SUPPLY INC.	$8.28	ART EQUIPMENT AND SUPPLIES
	02/13/2025	TRINITY CERAMIC SUPPLY INC.	$25.20	ART EQUIPMENT AND SUPPLIES
	02/13/2025	TRINITY CERAMIC SUPPLY INC.	$28.80	ART EQUIPMENT AND SUPPLIES
	02/13/2025	TRINITY CERAMIC SUPPLY INC.	$11.75	ART EQUIPMENT AND SUPPLIES
	02/13/2025	TRINITY CERAMIC SUPPLY INC.	$1400.00	ART EQUIPMENT AND SUPPLIES
	02/13/2025	TRINITY CERAMIC SUPPLY INC.	$26.73	ART EQUIPMENT AND SUPPLIES

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V21092	02/13/2025	TRINITY CERAMIC SUPPLY INC.	$44.11	ART EQUIPMENT AND SUPPLIES
	02/13/2025	TRINITY CERAMIC SUPPLY INC.	$38.25	ART EQUIPMENT AND SUPPLIES
	02/13/2025	TRINITY CERAMIC SUPPLY INC.	$55.35	ART EQUIPMENT AND SUPPLIES
	02/13/2025	TRINITY CERAMIC SUPPLY INC.	$97.50	ART EQUIPMENT AND SUPPLIES
V21093	02/13/2025	UNITED AG & TURF	$20.06	MAINTENANCE EQUIPMENT AND SUPPLIES
V21094	02/13/2025	UNITED REFRIGERATION INC	$460.44	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/13/2025	UNITED REFRIGERATION INC	$1223.42	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/13/2025	UNITED REFRIGERATION INC	$1866.71	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/13/2025	UNITED REFRIGERATION INC	$218.92	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/13/2025	UNITED REFRIGERATION INC	$120.64	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/13/2025	UNITED REFRIGERATION INC	$3689.20	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/13/2025	UNITED REFRIGERATION INC	$7655.75	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V21095	02/13/2025	UNIVERSE TECHNICAL TRANSLATION	$112.09	CONTRACTED SERVICES; OUTSOURCED
V21096	02/13/2025	VST SERVICES, LP	$800.00	COMPUTER; NETWORK
V21097	02/13/2025	ROBERT BRANDON WHISENHUNT	$147.28	TRAVEL SERVICES
V21099	02/13/2025	WILLIAM V MACGILL & CO	$21.52	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	WILLIAM V MACGILL & CO	$3.62	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	WILLIAM V MACGILL & CO	$9.35	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	WILLIAM V MACGILL & CO	$16.20	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	WILLIAM V MACGILL & CO	$5.10	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	WILLIAM V MACGILL & CO	$18.36	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	WILLIAM V MACGILL & CO	$2.15	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	WILLIAM V MACGILL & CO	$7.00	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	WILLIAM V MACGILL & CO	$6.57	MEDICAL EQUIPMENT AND SUPPLIES

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V21099	02/13/2025	WILLIAM V MACGILL & CO	$25.80	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	WILLIAM V MACGILL & CO	$171.08	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	WILLIAM V MACGILL & CO	$19.72	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	WILLIAM V MACGILL & CO	$22.40	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	WILLIAM V MACGILL & CO	$20.90	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	WILLIAM V MACGILL & CO	$14.58	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	WILLIAM V MACGILL & CO	$9.27	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	WILLIAM V MACGILL & CO	$26.28	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	WILLIAM V MACGILL & CO	$21.57	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	WILLIAM V MACGILL & CO	$31.94	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	WILLIAM V MACGILL & CO	$32.70	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	WILLIAM V MACGILL & CO	$35.71	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	WILLIAM V MACGILL & CO	$10.36	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	WILLIAM V MACGILL & CO	$48.68	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	WILLIAM V MACGILL & CO	$39.80	MEDICAL EQUIPMENT AND SUPPLIES
	02/13/2025	WILLIAM V MACGILL & CO	$59.60	MEDICAL EQUIPMENT AND SUPPLIES
V21100	02/13/2025	KASEY ROGERS WILLIAMS	$453.94	TRAVEL SERVICES
V21101	02/13/2025	SCOTT MICHAEL WILLIAMS, JR.	$175.00	CONTRACTED SERVICES; OUTSOURCED
V21102	02/13/2025	WILLSCOT MOBILE MINI	$312.99	RENTALS
	02/13/2025	WILLSCOT MOBILE MINI	$329.39	RENTALS
V21103	02/13/2025	YELLOWSTONE LANDSCAPE	$4620.00	GROUNDS AND LANDSCAPING
V21104	02/13/2025	MARTHA YORSTON	$26.11	TRAVEL SERVICES
V21105	02/13/2025	ZAYO GROUP LLC	$6590.60	UTILITY SERVICES
V21106	02/13/2025	AMAZON.COM	$7.98	OFFICE SUPPLIES; CONSUMABLES

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V21106	02/13/2025	AMAZON.COM	$25.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$26.10	OFFICE SUPPLIES; CONSUMABLES
	02/13/2025	AMAZON.COM	$22.70	OFFICE SUPPLIES; CONSUMABLES
V21107	02/13/2025	DEMCO INC.	$85.44	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V21108	02/13/2025	HAND2MIND	$23.79	INSTRUCTIONAL MATERIALS
	02/13/2025	HAND2MIND	$50.99	INSTRUCTIONAL MATERIALS
V21109	02/13/2025	ROMEO MUSIC	$10850.00	MUSICAL INSTRUMENTS
	02/13/2025	ROMEO MUSIC	$225.00	MUSICAL INSTRUMENTS
	02/13/2025	ROMEO MUSIC	$2975.00	MUSICAL INSTRUMENTS
V21110	02/13/2025	C AND R SERVICES	$18509.66	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V21111	02/13/2025	METEOR EDUCATION, LLC	$1898.89	FURNITURE - CLASSROOM
	02/13/2025	METEOR EDUCATION, LLC	$16180.80	FURNITURE - CLASSROOM
	02/13/2025	METEOR EDUCATION, LLC	$1789.85	FURNITURE - CLASSROOM
	02/13/2025	METEOR EDUCATION, LLC	$2916.22	FURNITURE - CLASSROOM
	02/13/2025	METEOR EDUCATION, LLC	$200.88	FURNITURE - CLASSROOM
	02/13/2025	METEOR EDUCATION, LLC	$719723.89	FURNITURE - CLASSROOM
	02/13/2025	METEOR EDUCATION, LLC	$349.99	FURNITURE - CLASSROOM
	02/13/2025	METEOR EDUCATION, LLC	$680.10	FURNITURE - CLASSROOM
	02/13/2025	METEOR EDUCATION, LLC	$4903.23	FURNITURE - CLASSROOM
	02/13/2025	METEOR EDUCATION, LLC	$7188.84	FURNITURE - CLASSROOM
	02/13/2025	METEOR EDUCATION, LLC	$3594.46	FURNITURE - CLASSROOM
	02/13/2025	METEOR EDUCATION, LLC	$1958.58	FURNITURE - CLASSROOM
	02/13/2025	METEOR EDUCATION, LLC	$5785.78	FURNITURE - CLASSROOM
	02/13/2025	METEOR EDUCATION, LLC	$9397.96	FURNITURE - CLASSROOM
	02/13/2025	METEOR EDUCATION, LLC	$701.70	FURNITURE - CLASSROOM
	02/13/2025	METEOR EDUCATION, LLC	$2298.38	FURNITURE - CLASSROOM
	02/13/2025	METEOR EDUCATION, LLC	$6499.78	FURNITURE - CLASSROOM
	02/13/2025	METEOR EDUCATION, LLC	$3013.40	FURNITURE - CLASSROOM
	02/13/2025	METEOR EDUCATION, LLC	$1712.60	FURNITURE - CLASSROOM
	02/13/2025	METEOR EDUCATION, LLC	$5204.40	FURNITURE - CLASSROOM
	02/13/2025	METEOR EDUCATION, LLC	$13649.36	FURNITURE - CLASSROOM

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V21111	02/13/2025	METEOR EDUCATION, LLC	$19280.88	FURNITURE - CLASSROOM
	02/13/2025	METEOR EDUCATION, LLC	$11866.20	FURNITURE - CLASSROOM
V21112	02/13/2025	PREMIERE INSTALL MOVERS LLC	$1113.04	CONSTRUCTION
V21113	02/13/2025	SUPERIOR FIBER & DATA SVCS INC	$1760.00	CONSTRUCTION
	02/13/2025	SUPERIOR FIBER & DATA SVCS INC	$11495.98	COMPUTER; NETWORK
	02/13/2025	SUPERIOR FIBER & DATA SVCS INC	$12320.00	CONSTRUCTION
	02/13/2025	SUPERIOR FIBER & DATA SVCS INC	$2640.00	CONSTRUCTION
	02/13/2025	SUPERIOR FIBER & DATA SVCS INC	$54722.68	COMPUTER; NETWORK
V21114	02/13/2025	TUBBESING SERVICES, LLC	$39320.50	COMPUTER; NETWORK
V21115	02/13/2025	AMAZON.COM	$137.20	ART EQUIPMENT AND SUPPLIES
V21116	02/13/2025	HAND2MIND	$23.79	INSTRUCTIONAL MATERIALS
	02/13/2025	HAND2MIND	$50.99	INSTRUCTIONAL MATERIALS
V21117	02/13/2025	GLENN PARTNERS	$1253.75	CONSTRUCTION; PROFESSIONAL SERVICES
	02/13/2025	GLENN PARTNERS	$1843.75	CONSTRUCTION; PROFESSIONAL SERVICES
	02/13/2025	GLENN PARTNERS	$221812.50	CONSTRUCTION; PROFESSIONAL SERVICES
	02/13/2025	GLENN PARTNERS	$1401.25	CONSTRUCTION; PROFESSIONAL SERVICES
	02/13/2025	GLENN PARTNERS	$144000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/13/2025	GLENN PARTNERS	$53942.54	CONSTRUCTION; PROFESSIONAL SERVICES
V21118	02/13/2025	HELLAS CONSTRUCTION INC	$37813.06	CONSTRUCTION
	02/13/2025	HELLAS CONSTRUCTION INC	$1498.85	CONSTRUCTION
V21119	02/13/2025	LEGO EDUCATION US	$1599.80	INSTRUCTIONAL MATERIALS
V21120	02/13/2025	METEOR EDUCATION, LLC	$15487.52	FURNITURE - CLASSROOM
	02/13/2025	METEOR EDUCATION, LLC	$454.86	FURNITURE - CLASSROOM
	02/13/2025	METEOR EDUCATION, LLC	$152.11	FURNITURE - CLASSROOM
	02/13/2025	METEOR EDUCATION, LLC	$3453.55	FURNITURE - CLASSROOM
	02/13/2025	METEOR EDUCATION, LLC	$5535.00	FURNITURE - CLASSROOM
	02/13/2025	METEOR EDUCATION, LLC	$3971.01	FURNITURE - CLASSROOM
V21121	02/13/2025	PERKINS+WILL INC.	$47250.00	CONSTRUCTION; PROFESSIONAL

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V21121				SERVICES
	02/13/2025	PERKINS+WILL INC.	$125125.00	CONSTRUCTION; PROFESSIONAL SERVICES
V21122	02/13/2025	PREMIERE INSTALL MOVERS LLC	$1113.04	CONSTRUCTION
V21123	02/13/2025	RAPTOR TECHNOLOGIES	$2130.00	COMPUTER; PERIPHERALS
	02/13/2025	RAPTOR TECHNOLOGIES	$40.00	COMPUTER; PERIPHERALS
V21124	02/13/2025	SUPERIOR FIBER & DATA SVCS INC	$2940.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/13/2025	SUPERIOR FIBER & DATA SVCS INC	$10153.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/13/2025	SUPERIOR FIBER & DATA SVCS INC	$6990.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/13/2025	SUPERIOR FIBER & DATA SVCS INC	$24221.93	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/13/2025	SUPERIOR FIBER & DATA SVCS INC	$150800.18	COMPUTER; NETWORK
V21125	02/13/2025	TEAGUE NALL AND PERKINS INC	$7500.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/13/2025	TEAGUE NALL AND PERKINS INC	$4595.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/13/2025	TEAGUE NALL AND PERKINS INC	$8500.00	CONSTRUCTION; PROFESSIONAL SERVICES
V21126	02/13/2025	UNITED AG & TURF	$9661.67	AUTOMOTIVE EQUIPMENT
V21127	02/20/2025	13:2 EVENTS, LLC	$562.50	RENTALS
V21128	02/20/2025	A.M. DESIGNS, LLC	$1200.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	A.M. DESIGNS, LLC	$400.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	A.M. DESIGNS, LLC	$1600.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V21131	02/20/2025	ABM EDUCATION SERVICES LLC	$240.00	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$90.00	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$11410.52	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$120.00	JANITORIAL EQUIPMENT AND SUPPLIES
	02/20/2025	ABM EDUCATION SERVICES LLC	$9454.48	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$120.00	CONTRACTED SERVICES; OUTSOURCED

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V21131	02/20/2025	ABM EDUCATION SERVICES LLC	$300.00	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$285.00	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$3329.54	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$27535.56	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$15386.14	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$598.84	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$11076.50	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$414.87	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$1725.15	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$471.75	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$14418.18	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$34139.24	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$15566.62	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$5401.68	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$12115.15	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$2058.67	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$26337.39	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$8864.96	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$14886.61	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$102833.92	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$16413.48	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$14296.09	CONTRACTED SERVICES; OUTSOURCED

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V21131	02/20/2025	ABM EDUCATION SERVICES LLC	$13307.51	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$8678.32	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$27999.33	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$15341.23	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$16475.19	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$15048.46	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$29367.84	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$15369.84	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$15110.84	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$16705.08	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$15394.62	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$97292.18	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$15525.20	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$31987.92	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$15646.97	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$15703.69	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$17024.96	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ABM EDUCATION SERVICES LLC	$81772.47	CONTRACTED SERVICES; OUTSOURCED
V21132	02/20/2025	ACCOUNTABLE HEALTHCARE STAFFING	$1596.00	SPECIAL EDUCATION SERVICES
	02/20/2025	ACCOUNTABLE HEALTHCARE STAFFING	$2170.00	SPECIAL EDUCATION SERVICES
	02/20/2025	ACCOUNTABLE HEALTHCARE STAFFING	$1748.00	SPECIAL EDUCATION SERVICES
	02/20/2025	ACCOUNTABLE HEALTHCARE STAFFING	$3360.00	SPECIAL EDUCATION SERVICES

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V21132	02/20/2025	ACCOUNTABLE HEALTHCARE STAFFING	$2961.00	SPECIAL EDUCATION SERVICES
	02/20/2025	ACCOUNTABLE HEALTHCARE STAFFING	$1798.00	SPECIAL EDUCATION SERVICES
	02/20/2025	ACCOUNTABLE HEALTHCARE STAFFING	$5523.00	SPECIAL EDUCATION SERVICES
V21133	02/20/2025	ACTION GYPSUM SUPPLY, LP	$1316.52	MAINTENANCE EQUIPMENT AND SUPPLIES
V21138	02/20/2025	AMAZON.COM	($133.11)	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$6.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	($124.80)	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	($39.76)	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	($10.71)	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	($47.99)	OFFICE EQUIPMENT
	02/20/2025	AMAZON.COM	$3.91	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$4.59	ART EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	($30.99)	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$7.74	ART EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	($29.99)	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$3.98	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$3.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$4.98	ART EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$5.59	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$6.29	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$7.83	INSTRUCTIONAL MATERIALS; MATH
	02/20/2025	AMAZON.COM	($6.66)	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$5.89	THEATER ARTS SUPPLIES AND

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V21138				EQUIPMENT
	02/20/2025	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS; MATH
	02/20/2025	AMAZON.COM	$7.49	ART EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS; MATH
	02/20/2025	AMAZON.COM	$6.98	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$6.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS
	02/20/2025	AMAZON.COM	($3.54)	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$5.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$8.96	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$7.89	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$9.47	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$4.56	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$9.79	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$9.29	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$9.88	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$9.69	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$9.98	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$7.89	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS; MATH

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V21138	02/20/2025	AMAZON.COM	$6.66	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$9.89	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$9.97	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$9.88	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$12.88	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$10.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$9.99	ART EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$12.88	INSTRUCTIONAL MATERIALS
	02/20/2025	AMAZON.COM	$7.99	ART EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$11.50	ART EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$10.71	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$13.96	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$11.02	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$10.34	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$12.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$11.52	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$11.96	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$14.30	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$11.79	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$11.98	ART EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$13.88	OFFICE SUPPLIES; CONSUMABLES

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V21138	02/20/2025	AMAZON.COM	$8.39	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$11.92	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$11.99	ART EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$11.80	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$13.49	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$13.95	INSTRUCTIONAL MATERIALS; MATH
	02/20/2025	AMAZON.COM	$12.84	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$12.09	ART EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$13.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$13.79	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$16.19	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$11.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$13.67	ART EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$14.69	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$12.96	ART EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$14.99	ART EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$13.98	ART EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$17.00	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$17.49	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$11.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$15.98	ART EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$15.99	INSTRUCTIONAL MATERIALS; MATH
	02/20/2025	AMAZON.COM	$14.92	MEDICAL EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21138				SUPPLIES
	02/20/2025	AMAZON.COM	$14.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$21.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$17.99	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$13.83	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$16.55	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$16.50	INSTRUCTIONAL MATERIALS; MATH
	02/20/2025	AMAZON.COM	$15.89	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$14.54	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$23.58	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$18.49	INSTRUCTIONAL MATERIALS; MATH
	02/20/2025	AMAZON.COM	$14.83	ART EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$16.99	FOOD ITEMS - GROCERY ITEMS
	02/20/2025	AMAZON.COM	$17.19	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$15.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$20.28	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$23.97	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$18.89	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$15.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$16.99	MEDICAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21138	02/20/2025	AMAZON.COM	$17.90	ART EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$16.49	INSTRUCTIONAL MATERIALS; MATH
	02/20/2025	AMAZON.COM	$21.18	ART EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$16.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$23.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$19.02	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$18.05	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$17.99	INSTRUCTIONAL MATERIALS; MATH
	02/20/2025	AMAZON.COM	$17.99	ART EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$21.28	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$16.98	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$24.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$19.64	INSTRUCTIONAL MATERIALS; MATH
	02/20/2025	AMAZON.COM	$18.99	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$18.74	ART EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$17.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$22.77	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$22.47	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$16.99	INSTRUCTIONAL MATERIALS; MATH
	02/20/2025	AMAZON.COM	$37.58	INSTRUCTIONAL MATERIALS; MATH
	02/20/2025	AMAZON.COM	$20.97	INSTRUCTIONAL MATERIALS; MATH
	02/20/2025	AMAZON.COM	$19.47	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$19.69	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21138				CONSUMABLES
	02/20/2025	AMAZON.COM	$18.76	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$23.99	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$23.89	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$16.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$43.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$21.58	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$19.75	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$18.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$23.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$27.15	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$17.73	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$47.99	OFFICE EQUIPMENT
	02/20/2025	AMAZON.COM	$22.99	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$20.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$19.95	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$20.98	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$29.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$27.38	LIBRARY BOOKS
	02/20/2025	AMAZON.COM	$17.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$55.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$23.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21138	02/20/2025	AMAZON.COM	$21.49	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$21.15	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$22.85	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$30.58	ART EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$18.11	ART EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$59.34	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$24.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$23.49	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$21.80	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$24.99	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$31.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$32.79	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$19.98	INSTRUCTIONAL MATERIALS; MATH
	02/20/2025	AMAZON.COM	$59.89	PAPER; RELATED PRODUCTS
	02/20/2025	AMAZON.COM	$25.99	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$24.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$21.99	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$25.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$33.58	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$33.32	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$19.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$63.66	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21138	02/20/2025	AMAZON.COM	$35.98	ART EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$24.99	PAPER; RELATED PRODUCTS
	02/20/2025	AMAZON.COM	$23.98	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$26.37	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$33.98	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$33.76	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$64.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$36.74	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$25.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$23.99	FOOD ITEMS - GROCERY ITEMS
	02/20/2025	AMAZON.COM	$26.80	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$33.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$37.66	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$22.92	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$69.00	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$37.50	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$25.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$26.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$30.26	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$34.98	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$39.14	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$23.64	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21138	02/20/2025	AMAZON.COM	$113.88	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$38.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$28.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$27.98	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$31.36	ART EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$34.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$42.60	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$24.48	INSTRUCTIONAL MATERIALS; MATH
	02/20/2025	AMAZON.COM	$116.90	INSTRUCTIONAL MATERIALS; MATH
	02/20/2025	AMAZON.COM	$41.97	COMPUTER; PERIPHERALS
	02/20/2025	AMAZON.COM	$31.99	INSTRUCTIONAL MATERIALS
	02/20/2025	AMAZON.COM	$27.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$33.18	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$37.96	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$42.96	JANITORIAL EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$24.49	PAPER; RELATED PRODUCTS
	02/20/2025	AMAZON.COM	$179.97	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$47.72	INSTRUCTIONAL MATERIALS
	02/20/2025	AMAZON.COM	$35.62	ART EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$28.78	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$33.28	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$46.95	INSTRUCTIONAL MATERIALS
	02/20/2025	AMAZON.COM	$47.96	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$24.64	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$35.77	OFFICE EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21138	02/20/2025	AMAZON.COM	$50.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$35.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$29.98	ART EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$37.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$47.99	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$49.99	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$24.89	PAPER; RELATED PRODUCTS
	02/20/2025	AMAZON.COM	$43.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$51.98	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$39.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$32.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$49.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$65.96	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$49.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$25.52	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$52.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$52.18	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$47.72	INSTRUCTIONAL MATERIALS; MATH
	02/20/2025	AMAZON.COM	$37.04	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$56.63	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$79.99	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$50.91	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$26.77	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21138				CONSUMABLES
	02/20/2025	AMAZON.COM	$65.98	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$54.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$47.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$38.99	ART EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$69.67	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$109.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$53.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$26.87	INSTRUCTIONAL MATERIALS; MATH
	02/20/2025	AMAZON.COM	$73.47	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$71.96	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$48.51	INSTRUCTIONAL MATERIALS; MATH
	02/20/2025	AMAZON.COM	$39.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$74.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$144.06	INSTRUCTIONAL MATERIALS; MATH
	02/20/2025	AMAZON.COM	$59.99	JANITORIAL EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$26.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$177.97	LIBRARY BOOKS
	02/20/2025	AMAZON.COM	$110.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$59.98	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$40.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$311.52	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$147.79	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21138	02/20/2025	AMAZON.COM	$66.89	PAPER; RELATED PRODUCTS
	02/20/2025	AMAZON.COM	$29.97	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$77.70	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$121.10	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$82.16	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$49.80	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$78.99	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$325.55	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$90.03	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$32.14	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$83.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$143.91	INSTRUCTIONAL MATERIALS; MATH
	02/20/2025	AMAZON.COM	$100.00	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$53.61	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$125.46	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$960.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$107.88	INSTRUCTIONAL MATERIALS; MATH
	02/20/2025	AMAZON.COM	$35.98	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$159.99	COMPUTER; PERIPHERALS
	02/20/2025	AMAZON.COM	$224.95	PAPER; RELATED PRODUCTS
	02/20/2025	AMAZON.COM	$124.95	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$54.00	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$242.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21138	02/20/2025	AMAZON.COM	$36.95	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$127.89	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$82.50	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$332.20	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$37.98	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$147.96	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$86.97	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$195.64	INSTRUCTIONAL MATERIALS
	02/20/2025	AMAZON.COM	$43.18	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$1199.80	INSTRUCTIONAL MATERIALS; MATH
	02/20/2025	AMAZON.COM	$55.12	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$69.99	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$82.29	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	AMAZON.COM	$109.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$129.96	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$205.30	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	AMAZON.COM	$267.00	ATHLETIC EQUIPMENT
	02/20/2025	AMAZON.COM	$279.12	HARDWARE AND HAND TOOLS
	02/20/2025	AMAZON.COM	$749.75	INSTRUCTIONAL MATERIALS; READING
V21139	02/20/2025	AMERICAN AGRO PRODUCTS	$133.50	FLORAL SUPPLIES
	02/20/2025	AMERICAN AGRO PRODUCTS	$93.40	FLORAL SUPPLIES
	02/20/2025	AMERICAN AGRO PRODUCTS	$267.00	FLORAL SUPPLIES
	02/20/2025	AMERICAN AGRO PRODUCTS	$158.80	FLORAL SUPPLIES
	02/20/2025	AMERICAN AGRO PRODUCTS	$390.00	FLORAL SUPPLIES
	02/20/2025	AMERICAN AGRO PRODUCTS	$41.25	FLORAL SUPPLIES
	02/20/2025	AMERICAN AGRO PRODUCTS	$661.50	FLORAL SUPPLIES

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V21139	02/20/2025	AMERICAN AGRO PRODUCTS	$1068.25	FLORAL SUPPLIES
V21140	02/20/2025	APPLE INC.	$499.00	COMPUTER HARDWARE
	02/20/2025	APPLE INC.	$3499.00	COMPUTER HARDWARE
V21141	02/20/2025	ARAMARK INC	$447344.97	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	ARAMARK INC	$820571.05	CONTRACTED SERVICES; OUTSOURCED
V21142	02/20/2025	AVANT ASSESSMENT, LLC	$2290.00	INSTRUCTIONAL MATERIALS
V21143	02/20/2025	JENNIFER ERIN BAILEY	$87.00	TRAVEL SERVICES
	02/20/2025	JENNIFER ERIN BAILEY	$295.19	TRAVEL SERVICES
	02/20/2025	JENNIFER ERIN BAILEY	$64.00	TRAVEL SERVICES
	02/20/2025	JENNIFER ERIN BAILEY	$60.00	TRAVEL SERVICES
V21144	02/20/2025	KATHERINE JULIA BARREY	$282.00	TRAVEL SERVICES
V21145	02/20/2025	IVANA BAXLEYOVA	$16.00	TRAVEL SERVICES
	02/20/2025	IVANA BAXLEYOVA	$45.08	TRAVEL SERVICES
V21147	02/20/2025	BELL'S BOOK NEST	$14.24	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$10.49	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$15.74	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$6.74	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$65.92	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$101.10	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$134.80	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$9.74	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$14.99	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$11.99	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$77.92	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$13.49	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$16.49	INSTRUCTIONAL MATERIALS; READING

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V21147	02/20/2025	BELL'S BOOK NEST	$59.92	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$194.80	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$38.96	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$67.40	INSTRUCTIONAL MATERIALS; READING
V21148	02/20/2025	BELL'S MUSIC SHOP INC	$137.50	MUSICAL INSTRUMENTS
V21149	02/20/2025	BINSWANGER GLASS	$405.00	CONTRACTED SERVICES; OUTSOURCED
V21151	02/20/2025	MELISSA BOSMA	$45.00	CONTRACTED SERVICES; OUTSOURCED
V21152	02/20/2025	BOUND TO STAY BOUND BOOKS	$14.74	LIBRARY BOOKS
	02/20/2025	BOUND TO STAY BOUND BOOKS	$15.31	LIBRARY BOOKS
	02/20/2025	BOUND TO STAY BOUND BOOKS	$16.15	LIBRARY BOOKS
	02/20/2025	BOUND TO STAY BOUND BOOKS	$15.24	LIBRARY BOOKS
	02/20/2025	BOUND TO STAY BOUND BOOKS	$15.69	LIBRARY BOOKS
	02/20/2025	BOUND TO STAY BOUND BOOKS	$19.78	LIBRARY BOOKS
	02/20/2025	BOUND TO STAY BOUND BOOKS	$17.48	LIBRARY BOOKS
	02/20/2025	BOUND TO STAY BOUND BOOKS	$16.59	LIBRARY BOOKS
	02/20/2025	BOUND TO STAY BOUND BOOKS	$14.79	LIBRARY BOOKS
	02/20/2025	BOUND TO STAY BOUND BOOKS	$18.88	LIBRARY BOOKS
	02/20/2025	BOUND TO STAY BOUND BOOKS	$21.68	LIBRARY BOOKS
	02/20/2025	BOUND TO STAY BOUND BOOKS	$19.58	LIBRARY BOOKS
	02/20/2025	BOUND TO STAY BOUND BOOKS	$22.38	LIBRARY BOOKS
	02/20/2025	BOUND TO STAY BOUND BOOKS	$19.08	LIBRARY BOOKS
	02/20/2025	BOUND TO STAY BOUND BOOKS	$20.98	LIBRARY BOOKS
	02/20/2025	BOUND TO STAY BOUND BOOKS	$20.28	LIBRARY BOOKS
	02/20/2025	BOUND TO STAY BOUND BOOKS	$20.89	LIBRARY BOOKS
	02/20/2025	BOUND TO STAY BOUND BOOKS	$45.72	LIBRARY BOOKS
	02/20/2025	BOUND TO STAY BOUND BOOKS	$56.64	LIBRARY BOOKS
	02/20/2025	BOUND TO STAY BOUND BOOKS	$40.56	LIBRARY BOOKS
	02/20/2025	BOUND TO STAY BOUND BOOKS	$60.84	LIBRARY BOOKS
V21153	02/20/2025	BUCK'S WHEEL & EQUIPMENT CO	$2752.94	TRANSPORTATION
	02/20/2025	BUCK'S WHEEL & EQUIPMENT CO	$3058.82	TRANSPORTATION
	02/20/2025	BUCK'S WHEEL & EQUIPMENT	$1190.00	TRANSPORTATION

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V21153		CO		
	02/20/2025	BUCK'S WHEEL & EQUIPMENT CO	$15320.60	TRANSPORTATION
	02/20/2025	BUCK'S WHEEL & EQUIPMENT CO	$10938.37	TRANSPORTATION
V21154	02/20/2025	BUSINESS ESSENTIALS	$5.99	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	BUSINESS ESSENTIALS	$11.86	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	BUSINESS ESSENTIALS	$237.14	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	BUSINESS ESSENTIALS	$17.97	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	BUSINESS ESSENTIALS	$23.50	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	BUSINESS ESSENTIALS	$89.32	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	BUSINESS ESSENTIALS	$307.93	OFFICE SUPPLIES; CONSUMABLES
V21155	02/20/2025	KRISTEN TAYLOR BUTLER	$295.40	TRAVEL SERVICES
	02/20/2025	KRISTEN TAYLOR BUTLER	$207.00	TRAVEL SERVICES
V21156	02/20/2025	CDW GOVERNMENT INC	$88.87	PRINTING EQUIPMENT AND SUPPLIES
	02/20/2025	CDW GOVERNMENT INC	($34.83)	PRINTING EQUIPMENT AND SUPPLIES
	02/20/2025	CDW GOVERNMENT INC	($44.17)	PRINTING EQUIPMENT AND SUPPLIES
	02/20/2025	CDW GOVERNMENT INC	$73.66	PRINTING EQUIPMENT AND SUPPLIES
	02/20/2025	CDW GOVERNMENT INC	$44.17	PRINTING EQUIPMENT AND SUPPLIES
	02/20/2025	CDW GOVERNMENT INC	$34.83	PRINTING EQUIPMENT AND SUPPLIES
V21157	02/20/2025	ANDIE CLARK	$15.00	TRAVEL SERVICES
	02/20/2025	ANDIE CLARK	$63.98	TRAVEL SERVICES
	02/20/2025	ANDIE CLARK	$16.00	TRAVEL SERVICES
V21158	02/20/2025	WILLIAM CLOUD	$200.00	CONTRACTED SERVICES; OUTSOURCED
V21159	02/20/2025	COLONIAL OIL INDUSTRIES	$19854.55	FUEL
V21160	02/20/2025	CADEN COOK	$540.00	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	CADEN COOK	$850.00	CONTRACTED SERVICES;

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V21160				OUTSOURCED
V21161	02/20/2025	JORGE CRUZ	$50.00	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	JORGE CRUZ	$150.00	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	JORGE CRUZ	$60.00	CONTRACTED SERVICES; OUTSOURCED
V21162	02/20/2025	DEALERS ELECTRICAL SUPPLY	$110.08	ELECTRICAL EQUIPMENT AND SUPPLIES
	02/20/2025	DEALERS ELECTRICAL SUPPLY	$336.89	ELECTRICAL EQUIPMENT AND SUPPLIES
	02/20/2025	DEALERS ELECTRICAL SUPPLY	$155.04	ELECTRICAL EQUIPMENT AND SUPPLIES
	02/20/2025	DEALERS ELECTRICAL SUPPLY	$321.21	ELECTRICAL EQUIPMENT AND SUPPLIES
V21163	02/20/2025	DELL MARKETING LP	$542.00	COMPUTER; PERIPHERALS
	02/20/2025	DELL MARKETING LP	$23863.68	COMPUTER HARDWARE
V21164	02/20/2025	DEMCO INC.	$1456.65	LIBRARY SUPPLIES
	02/20/2025	DEMCO INC.	$58.92	LIBRARY SUPPLIES
V21165	02/20/2025	DREAM RANCH OFFICE SUPPLIES	$321.54	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	DREAM RANCH OFFICE SUPPLIES	$66.46	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	DREAM RANCH OFFICE SUPPLIES	$199.38	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	DREAM RANCH OFFICE SUPPLIES	$701.20	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	DREAM RANCH OFFICE SUPPLIES	$558.80	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	DREAM RANCH OFFICE SUPPLIES	$271.59	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	DREAM RANCH OFFICE SUPPLIES	$525.09	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	DREAM RANCH OFFICE SUPPLIES	$350.06	OFFICE SUPPLIES; CONSUMABLES
V21166	02/20/2025	EASY RAISER	$48.20	APPAREL; GENERAL
	02/20/2025	EASY RAISER	$21.00	APPAREL; GENERAL
	02/20/2025	EASY RAISER	$24.10	APPAREL; GENERAL
	02/20/2025	EASY RAISER	$265.10	APPAREL; GENERAL
	02/20/2025	EASY RAISER	$4.00	APPAREL; GENERAL
	02/20/2025	EASY RAISER	$210.00	APPAREL; GENERAL

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V21166	02/20/2025	EASY RAISER	$36.15	APPAREL; GENERAL
	02/20/2025	EASY RAISER	$348.30	APPAREL; GENERAL
	02/20/2025	EASY RAISER	$12.00	APPAREL; GENERAL
	02/20/2025	EASY RAISER	$277.15	APPAREL; GENERAL
	02/20/2025	EASY RAISER	$25.00	APPAREL; GENERAL
	02/20/2025	EASY RAISER	$470.00	APPAREL; GENERAL
	02/20/2025	EASY RAISER	$31.50	APPAREL; GENERAL
	02/20/2025	EASY RAISER	$380.00	APPAREL; GENERAL
	02/20/2025	EASY RAISER	$157.50	APPAREL; GENERAL
	02/20/2025	EASY RAISER	$241.00	APPAREL; GENERAL
V21167	02/20/2025	EDVOTEK INC.	$45.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/20/2025	EDVOTEK INC.	$130.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/20/2025	EDVOTEK INC.	$19.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V21168	02/20/2025	WANDA RENE EGLE	$266.00	TRAVEL SERVICES
V21169	02/20/2025	CYNTHIA XOCHIL ELLIOTT	$109.41	TRAVEL SERVICES
V21170	02/20/2025	EAN SERVICES, LLC	$384.96	TRAVEL SERVICES
V21171	02/20/2025	EVERDRIVEN TECHNOLOGIES, LLC	$24597.12	CONTRACTED SERVICES; OUTSOURCED
V21172	02/20/2025	EZ FLEX SPORT MATS	$398.22	ATHLETIC EQUIPMENT
	02/20/2025	EZ FLEX SPORT MATS	$3420.00	ATHLETIC EQUIPMENT
V21173	02/20/2025	FAST SIGNS OF FORT WORTH	$64.00	PRINTING SERVICES
	02/20/2025	FAST SIGNS OF FORT WORTH	$372.72	PRINTING SERVICES
	02/20/2025	FAST SIGNS OF FORT WORTH	$36.00	PRINTING SERVICES
	02/20/2025	FAST SIGNS OF FORT WORTH	$20.00	PRINTING SERVICES
	02/20/2025	FAST SIGNS OF FORT WORTH	$190.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V21174	02/20/2025	FORT WORTH MUSEUM SCIENCE & HISTORY	$584.00	TRAVEL SERVICES
V21175	02/20/2025	GAME ONE	$273.00	ATHLETIC APPAREL
	02/20/2025	GAME ONE	$136.00	ATHLETIC APPAREL
	02/20/2025	GAME ONE	$582.00	ATHLETIC APPAREL
	02/20/2025	GAME ONE	$312.00	ATHLETIC APPAREL
	02/20/2025	GAME ONE	$76.50	ATHLETIC APPAREL
	02/20/2025	GAME ONE	$510.00	ATHLETIC APPAREL
	02/20/2025	GAME ONE	($105.00)	ATHLETIC APPAREL

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V21175	02/20/2025	GAME ONE	$600.00	ATHLETIC APPAREL
	02/20/2025	GAME ONE	$558.00	ATHLETIC APPAREL
	02/20/2025	GAME ONE	$244.00	ATHLETIC APPAREL
	02/20/2025	GAME ONE	$104.00	ATHLETIC APPAREL
	02/20/2025	GAME ONE	$1680.00	ATHLETIC APPAREL
	02/20/2025	GAME ONE	$208.00	ATHLETIC APPAREL
	02/20/2025	GAME ONE	$1925.00	ATHLETIC APPAREL
	02/20/2025	GAME ONE	$247.00	ATHLETIC APPAREL
	02/20/2025	GAME ONE	$2070.00	ATHLETIC APPAREL
V21176	02/20/2025	GANDY INK SCREEN PRINTING	$11.70	APPAREL; GENERAL
	02/20/2025	GANDY INK SCREEN PRINTING	$71.40	APPAREL; GENERAL
	02/20/2025	GANDY INK SCREEN PRINTING	$10.20	APPAREL; GENERAL
	02/20/2025	GANDY INK SCREEN PRINTING	$46.80	APPAREL; GENERAL
	02/20/2025	GANDY INK SCREEN PRINTING	$193.80	APPAREL; GENERAL
	02/20/2025	GANDY INK SCREEN PRINTING	$948.60	APPAREL; GENERAL
	02/20/2025	GANDY INK SCREEN PRINTING	$255.00	APPAREL; GENERAL
V21177	02/20/2025	GETPOMS.COM	$21.89	ATHLETIC EQUIPMENT
	02/20/2025	GETPOMS.COM	$838.00	ATHLETIC EQUIPMENT
V21178	02/20/2025	GOPHER SPORT CORP	$16.75	ATHLETIC EQUIPMENT
	02/20/2025	GOPHER SPORT CORP	$93.51	ATHLETIC EQUIPMENT
	02/20/2025	GOPHER SPORT CORP	$7.44	ATHLETIC EQUIPMENT
	02/20/2025	GOPHER SPORT CORP	$46.68	ATHLETIC EQUIPMENT
	02/20/2025	GOPHER SPORT CORP	$14.03	ATHLETIC EQUIPMENT
	02/20/2025	GOPHER SPORT CORP	$63.43	ATHLETIC EQUIPMENT
	02/20/2025	GOPHER SPORT CORP	$29.75	ATHLETIC EQUIPMENT
V21179	02/20/2025	GPS INSIGHT LLC	$2260.85	AUTOMOTIVE SERVICES
V21180	02/20/2025	GRAINGER	$570.16	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	GRAINGER	$546.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/20/2025	GRAINGER	$637.38	MAINTENANCE EQUIPMENT AND SUPPLIES
V21181	02/20/2025	GRAYCO ENTERPRISES LLC	$847.28	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/20/2025	GRAYCO ENTERPRISES LLC	$734.66	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V21182	02/20/2025	GROGGY DOG SPORTSWEAR	$344.50	APPAREL; GENERAL

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V21182	02/20/2025	GROGGY DOG SPORTSWEAR	$15.25	APPAREL; GENERAL
V21183	02/20/2025	KIMBERLY JAN GUENTHER	$1560.00	SPECIAL EDUCATION SERVICES
V21184	02/20/2025	KELLEY REBECCA HENDERSON	$165.00	TRAVEL SERVICES
V21185	02/20/2025	BRITTANY HORN	$207.00	TRAVEL SERVICES
V21186	02/20/2025	HOUSTON ISD-MEDICAID FINANCE	$300.04	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	HOUSTON ISD-MEDICAID FINANCE	$1200.00	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	HOUSTON ISD-MEDICAID FINANCE	$204.71	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	HOUSTON ISD-MEDICAID FINANCE	$335.11	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	HOUSTON ISD-MEDICAID FINANCE	$74.03	CONTRACTED SERVICES; OUTSOURCED
V21187	02/20/2025	KARLEIGH ANN HOWETH	$119.00	MEALS - STAFF
V21188	02/20/2025	JACQUELINE HRITZO	$150.00	CONTRACTED SERVICES; OUTSOURCED
V21189	02/20/2025	IMAGE MAKER 4U INC.	$72.00	AWARDS AND RECOGNITION
	02/20/2025	IMAGE MAKER 4U INC.	$240.00	AWARDS AND RECOGNITION
V21190	02/20/2025	INTERSTATE ALL BATTERY CENTER	$193.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/20/2025	INTERSTATE ALL BATTERY CENTER	$8.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V21191	02/20/2025	IOFFICE	$17.28	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	IOFFICE	$20.00	PRINTING SERVICES
	02/20/2025	IOFFICE	$100.00	PRINTING SERVICES
V21192	02/20/2025	J.W. PEPPER & SONS INC.	$10.25	INSTRUCTIONAL MATERIALS
	02/20/2025	J.W. PEPPER & SONS INC.	$2.75	INSTRUCTIONAL MATERIALS
	02/20/2025	J.W. PEPPER & SONS INC.	$9.99	INSTRUCTIONAL MATERIALS
	02/20/2025	J.W. PEPPER & SONS INC.	$12.50	INSTRUCTIONAL MATERIALS
	02/20/2025	J.W. PEPPER & SONS INC.	$5.00	INSTRUCTIONAL MATERIALS
	02/20/2025	J.W. PEPPER & SONS INC.	$24.00	INSTRUCTIONAL MATERIALS
	02/20/2025	J.W. PEPPER & SONS INC.	$16.25	INSTRUCTIONAL MATERIALS
	02/20/2025	J.W. PEPPER & SONS INC.	$46.95	INSTRUCTIONAL MATERIALS
	02/20/2025	J.W. PEPPER & SONS INC.	$84.00	INSTRUCTIONAL MATERIALS
	02/20/2025	J.W. PEPPER & SONS INC.	$15.00	INSTRUCTIONAL MATERIALS
	02/20/2025	J.W. PEPPER & SONS INC.	$17.99	INSTRUCTIONAL MATERIALS
	02/20/2025	J.W. PEPPER & SONS INC.	$39.50	INSTRUCTIONAL MATERIALS

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V21192	02/20/2025	J.W. PEPPER & SONS INC.	$11.00	INSTRUCTIONAL MATERIALS
	02/20/2025	J.W. PEPPER & SONS INC.	$30.00	INSTRUCTIONAL MATERIALS
	02/20/2025	J.W. PEPPER & SONS INC.	$57.50	INSTRUCTIONAL MATERIALS
	02/20/2025	J.W. PEPPER & SONS INC.	$65.00	INSTRUCTIONAL MATERIALS
	02/20/2025	J.W. PEPPER & SONS INC.	$21.00	INSTRUCTIONAL MATERIALS
	02/20/2025	J.W. PEPPER & SONS INC.	$19.99	INSTRUCTIONAL MATERIALS
	02/20/2025	J.W. PEPPER & SONS INC.	$75.00	INSTRUCTIONAL MATERIALS
	02/20/2025	J.W. PEPPER & SONS INC.	$100.00	INSTRUCTIONAL MATERIALS
	02/20/2025	J.W. PEPPER & SONS INC.	$52.50	INSTRUCTIONAL MATERIALS
	02/20/2025	J.W. PEPPER & SONS INC.	$140.00	INSTRUCTIONAL MATERIALS
	02/20/2025	J.W. PEPPER & SONS INC.	$97.50	INSTRUCTIONAL MATERIALS
	02/20/2025	J.W. PEPPER & SONS INC.	$125.00	INSTRUCTIONAL MATERIALS
	02/20/2025	J.W. PEPPER & SONS INC.	$60.00	INSTRUCTIONAL MATERIALS
V21193	02/20/2025	JASON'S DELI	$3.78	CATERING SERVICES
	02/20/2025	JASON'S DELI	$20.78	CATERING SERVICES
	02/20/2025	JASON'S DELI	$2.49	CATERING SERVICES
	02/20/2025	JASON'S DELI	$13.00	CATERING SERVICES
	02/20/2025	JASON'S DELI	$7.89	CATERING SERVICES
	02/20/2025	JASON'S DELI	$8.99	CATERING SERVICES
	02/20/2025	JASON'S DELI	$10.79	CATERING SERVICES
V21194	02/20/2025	JOEL P JOHNSON	$134.00	MEALS - STAFF
	02/20/2025	JOEL P JOHNSON	$147.00	MEALS - STAFF
V21195	02/20/2025	JONES SCHOOL SUPPLY CO INC	$16.90	AWARDS AND RECOGNITION
	02/20/2025	JONES SCHOOL SUPPLY CO INC	$14.70	AWARDS AND RECOGNITION
	02/20/2025	JONES SCHOOL SUPPLY CO INC	$4.90	AWARDS AND RECOGNITION
	02/20/2025	JONES SCHOOL SUPPLY CO INC	$50.70	AWARDS AND RECOGNITION
	02/20/2025	JONES SCHOOL SUPPLY CO INC	$4.99	AWARDS AND RECOGNITION
	02/20/2025	JONES SCHOOL SUPPLY CO INC	$10.00	AWARDS AND RECOGNITION
	02/20/2025	JONES SCHOOL SUPPLY CO INC	$73.43	AWARDS AND RECOGNITION
V21196	02/20/2025	KAITLIN JONES	$240.00	CONTRACTED SERVICES; OUTSOURCED
V21197	02/20/2025	JORDANA KAISER	$207.00	TRAVEL SERVICES
V21198	02/20/2025	ELIZABETH ANN KENT	$118.87	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V21199	02/20/2025	RUTH MARGARET KOONCE	$156.52	TRAVEL SERVICES
V21200	02/20/2025	KR SPEECH SERVICES, LLC	$400.00	SPECIAL EDUCATION SERVICES

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V21200	02/20/2025	KR SPEECH SERVICES, LLC	$280.00	SPECIAL EDUCATION SERVICES
	02/20/2025	KR SPEECH SERVICES, LLC	$2400.00	SPECIAL EDUCATION SERVICES
V21201	02/20/2025	DINA M KUHLMAN	$165.00	TRAVEL SERVICES
V21202	02/20/2025	LAKESHORE LEARNING MATERIALS, LLC	$56.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V21203	02/20/2025	LIBRARIA	$2021.99	LIBRARY BOOKS
	02/20/2025	LIBRARIA	$2190.42	LIBRARY BOOKS
	02/20/2025	LIBRARIA	$7603.89	LIBRARY BOOKS
V21204	02/20/2025	LULANI NICHOLE MATA	$33.32	TRAVEL SERVICES
	02/20/2025	LULANI NICHOLE MATA	$37.05	TRAVEL SERVICES
V21205	02/20/2025	SIERRAH RAE MARTINEZ	$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V21206	02/20/2025	MAXI AIDS INC.	$86.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/20/2025	MAXI AIDS INC.	$25.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/20/2025	MAXI AIDS INC.	$965.70	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/20/2025	MAXI AIDS INC.	$41.31	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/20/2025	MAXI AIDS INC.	$44.05	SPECIAL EDUCATION SERVICES
V21207	02/20/2025	SCHYLER MARSHALL MCNEESE IV	$48.00	MEALS - STAFF
V21208	02/20/2025	MERAKEY ALLOS	$5801.40	SPECIAL EDUCATION SERVICES
	02/20/2025	MERAKEY ALLOS	$651.20	SPECIAL EDUCATION SERVICES
	02/20/2025	MERAKEY ALLOS	$162.80	SPECIAL EDUCATION SERVICES
	02/20/2025	MERAKEY ALLOS	$5784.48	SPECIAL EDUCATION SERVICES
	02/20/2025	MERAKEY ALLOS	$1302.40	SPECIAL EDUCATION SERVICES
	02/20/2025	MERAKEY ALLOS	$325.60	SPECIAL EDUCATION SERVICES
	02/20/2025	MERAKEY ALLOS	$11602.80	SPECIAL EDUCATION SERVICES
V21210	02/20/2025	MARY E MOUNCE	$64.00	MEALS - STAFF
V21211	02/20/2025	MR JIMS PIZZA HASLET # 0088	$99.90	CATERING SERVICES
	02/20/2025	MR JIMS PIZZA HASLET # 0088	$149.85	CATERING SERVICES
V21212	02/20/2025	NORCOSTCO/TX COSTUME	$6.53	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	NORCOSTCO/TX COSTUME	$7.08	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	NORCOSTCO/TX COSTUME	$14.16	THEATER ARTS SUPPLIES AND EQUIPMENT

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V21212	02/20/2025	NORCOSTCO/TX COSTUME	$13.06	THEATER ARTS SUPPLIES AND EQUIPMENT
V21213	02/20/2025	DARIN NORTHAM	$60.00	CONTRACTED SERVICES; OUTSOURCED
V21214	02/20/2025	CODY JAMES NORTHCUTT	$200.00	CONTRACTED SERVICES; OUTSOURCED
V21215	02/20/2025	OVERDRIVE INC	$35.00	LIBRARY BOOKS
	02/20/2025	OVERDRIVE INC	$63.00	LIBRARY BOOKS
	02/20/2025	OVERDRIVE INC	$41.99	LIBRARY BOOKS
	02/20/2025	OVERDRIVE INC	$44.99	LIBRARY BOOKS
	02/20/2025	OVERDRIVE INC	$47.00	LIBRARY BOOKS
	02/20/2025	OVERDRIVE INC	$64.99	LIBRARY BOOKS
	02/20/2025	OVERDRIVE INC	$69.99	LIBRARY BOOKS
	02/20/2025	OVERDRIVE INC	$74.99	LIBRARY BOOKS
	02/20/2025	OVERDRIVE INC	$62.99	LIBRARY BOOKS
	02/20/2025	OVERDRIVE INC	$149.98	LIBRARY BOOKS
V21216	02/20/2025	PENDER'S MUSIC COMPANY	$8.16	INSTRUCTIONAL MATERIALS
	02/20/2025	PENDER'S MUSIC COMPANY	$7.85	INSTRUCTIONAL MATERIALS
	02/20/2025	PENDER'S MUSIC COMPANY	$22.50	INSTRUCTIONAL MATERIALS
	02/20/2025	PENDER'S MUSIC COMPANY	$21.00	INSTRUCTIONAL MATERIALS
	02/20/2025	PENDER'S MUSIC COMPANY	$18.00	INSTRUCTIONAL MATERIALS
	02/20/2025	PENDER'S MUSIC COMPANY	$60.00	INSTRUCTIONAL MATERIALS
	02/20/2025	PENDER'S MUSIC COMPANY	$6.63	INSTRUCTIONAL MATERIALS
	02/20/2025	PENDER'S MUSIC COMPANY	$68.00	INSTRUCTIONAL MATERIALS
	02/20/2025	PENDER'S MUSIC COMPANY	$24.00	INSTRUCTIONAL MATERIALS
	02/20/2025	PENDER'S MUSIC COMPANY	$90.00	INSTRUCTIONAL MATERIALS
	02/20/2025	PENDER'S MUSIC COMPANY	$30.00	INSTRUCTIONAL MATERIALS
	02/20/2025	PENDER'S MUSIC COMPANY	$45.00	INSTRUCTIONAL MATERIALS
V21217	02/20/2025	PINNACLE MEDICAL MANAGEMENT	$1515.00	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	PINNACLE MEDICAL MANAGEMENT	$140.00	CONTRACTED SERVICES; OUTSOURCED
V21218	02/20/2025	AMANDA SUZANNE PIPER MCCLURE	$42.21	TRAVEL SERVICES
V21219	02/20/2025	PRECISION BUSINESS MACHINES	$185.00	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	PRECISION BUSINESS MACHINES	$147.02	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	PRECISION BUSINESS	$260.00	OFFICE SUPPLIES;

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V21219		MACHINES		CONSUMABLES
	02/20/2025	PRECISION BUSINESS MACHINES	$109.95	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	PRECISION BUSINESS MACHINES	$20.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	02/20/2025	PRECISION BUSINESS MACHINES	$197.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	02/20/2025	PRECISION BUSINESS MACHINES	$79.99	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	PRECISION BUSINESS MACHINES	$394.00	OFFICE SUPPLIES; CONSUMABLES
V21220	02/20/2025	PREFERRED BUSINESS SOLUTIONS	$979.80	OFFICE SUPPLIES; CONSUMABLES
V21221	02/20/2025	PREMIERE INSTALL MOVERS LLC	$1615.05	CONTRACTED SERVICES; OUTSOURCED
	02/20/2025	PREMIERE INSTALL MOVERS LLC	$1704.78	CONTRACTED SERVICES; OUTSOURCED
V21222	02/20/2025	CHASE KELLY PULLEY	$106.00	MEALS - STAFF
V21223	02/20/2025	REECE PLUMBING	$40.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/20/2025	REECE PLUMBING	$1247.61	MAINTENANCE EQUIPMENT AND SUPPLIES
V21224	02/20/2025	AMBER THOMAS ROBINSON	$252.00	TRAVEL SERVICES
V21225	02/20/2025	ROCKIN J CLEANERS	$28.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	02/20/2025	ROCKIN J CLEANERS	$359.80	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
V21226	02/20/2025	ROSE COSTUMES	$990.00	RENTALS
V21227	02/20/2025	LESTER EZELL RUSHIN IV	$480.00	CONTRACTED SERVICES; OUTSOURCED
V21228	02/20/2025	SADDLEBACK EDUCATIONAL INC	$971.25	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/20/2025	SADDLEBACK EDUCATIONAL INC	$155.35	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/20/2025	SADDLEBACK EDUCATIONAL INC	$179.25	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/20/2025	SADDLEBACK EDUCATIONAL INC	$215.10	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/20/2025	SADDLEBACK EDUCATIONAL INC	$322.65	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/20/2025	SADDLEBACK EDUCATIONAL INC	$244.75	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/20/2025	SADDLEBACK EDUCATIONAL	$502.20	SPECIAL EDUCATION

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V21228		INC		INSTRUCTIONAL MATERIAL
	02/20/2025	SADDLEBACK EDUCATIONAL INC	$358.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/20/2025	SADDLEBACK EDUCATIONAL INC	$1609.65	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/20/2025	SADDLEBACK EDUCATIONAL INC	$621.60	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V21229	02/20/2025	SCHOOL SPECIALTY, LLC	$127.00	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	SCHOOL SPECIALTY, LLC	$46.80	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	SCHOOL SPECIALTY, LLC	$18.72	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	SCHOOL SPECIALTY, LLC	$22.41	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	SCHOOL SPECIALTY, LLC	$56.16	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	SCHOOL SPECIALTY, LLC	$79.00	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	SCHOOL SPECIALTY, LLC	$292.00	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	SCHOOL SPECIALTY, LLC	$90.41	INSTRUCTIONAL MATERIALS; MATH
V21230	02/20/2025	MARK SCOTT	$45.00	CONTRACTED SERVICES; OUTSOURCED
V21231	02/20/2025	SECURED MOBILITY, LLC	$33.00	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	SECURED MOBILITY, LLC	$12.24	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	SECURED MOBILITY, LLC	$98.00	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	SECURED MOBILITY, LLC	$30.00	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	SECURED MOBILITY, LLC	$88.00	OFFICE SUPPLIES; CONSUMABLES
V21232	02/20/2025	MELISSA SHAWN	$31.17	TRAVEL SERVICES
V21233	02/20/2025	EDWARD GARY SHELSTEAD	$165.00	TRAVEL SERVICES
V21234	02/20/2025	KIARRA SIMPSON	$84.91	TRAVEL SERVICES
V21235	02/20/2025	ERIN DELANEY SMALIGO	$118.87	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V21236	02/20/2025	JESSICA D SMITH	$59.15	TRAVEL SERVICES
V21237	02/20/2025	SOLIANT HEALTH	$3217.49	SPECIAL EDUCATION SERVICES

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V21237	02/20/2025	SOLIANT HEALTH	$2890.00	SPECIAL EDUCATION SERVICES
	02/20/2025	SOLIANT HEALTH	$2178.13	SPECIAL EDUCATION SERVICES
V21238	02/20/2025	SOUTHERN FLORAL COMPANY	$23.58	FLORAL SUPPLIES
	02/20/2025	SOUTHERN FLORAL COMPANY	$223.00	FLORAL SUPPLIES
V21239	02/20/2025	STAGE CORPS LLC	$567.80	CONTRACTED SERVICES; OUTSOURCED
V21240	02/20/2025	THE STEPPING STONES GROUP, LLC	$5760.00	SPECIAL EDUCATION SERVICES
V21241	02/20/2025	RAYNA CATHRYNE STRADER	$207.00	TRAVEL SERVICES
V21242	02/20/2025	SUNBELT STAFFING, LLC	$3600.00	SPECIAL EDUCATION SERVICES
V21243	02/20/2025	SUPER DUPER PUBLICATIONS	$9.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/20/2025	SUPER DUPER PUBLICATIONS	$59.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V21244	02/20/2025	SWEET PIPES LLC	$183.15	MUSICAL INSTRUMENTS
	02/20/2025	SWEET PIPES LLC	$113.85	MUSICAL INSTRUMENTS
V21245	02/20/2025	SYSCO NORTH TEXAS	$2790.83	FOOD ITEMS - GROCERY ITEMS
V21246	02/20/2025	TECHNICAL LABORATORY SYSTEMS	$625.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/20/2025	TECHNICAL LABORATORY SYSTEMS	$500.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/20/2025	TECHNICAL LABORATORY SYSTEMS	$32.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/20/2025	TECHNICAL LABORATORY SYSTEMS	$375.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V21247	02/20/2025	THEATREFOLK LTD	$80.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/20/2025	THEATREFOLK LTD	$90.45	THEATER ARTS SUPPLIES AND EQUIPMENT
V21248	02/20/2025	T-SHIRT LADY	$161.00	APPAREL; GENERAL
	02/20/2025	T-SHIRT LADY	$270.00	APPAREL; GENERAL
	02/20/2025	T-SHIRT LADY	$228.00	APPAREL; GENERAL
	02/20/2025	T-SHIRT LADY	$329.00	APPAREL; GENERAL
V21249	02/20/2025	UNITED AG & TURF	$208.50	AUTOMOTIVE MAINTENANCE
V21250	02/20/2025	GLEN WEIDEMAN	$90.00	CONTRACTED SERVICES; OUTSOURCED
V21251	02/20/2025	WESTERN-BRW PAPER CO, INC.	$12.30	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	WESTERN-BRW PAPER CO, INC.	$18.45	OFFICE SUPPLIES; CONSUMABLES

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V21251	02/20/2025	WESTERN-BRW PAPER CO, INC.	$22.58	PAPER; RELATED PRODUCTS
	02/20/2025	WESTERN-BRW PAPER CO, INC.	$18.45	PAPER; RELATED PRODUCTS
	02/20/2025	WESTERN-BRW PAPER CO, INC.	$38.16	PAPER; RELATED PRODUCTS
	02/20/2025	WESTERN-BRW PAPER CO, INC.	$19.05	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	WESTERN-BRW PAPER CO, INC.	$24.60	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	WESTERN-BRW PAPER CO, INC.	$22.36	PAPER; RELATED PRODUCTS
	02/20/2025	WESTERN-BRW PAPER CO, INC.	$875.00	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	WESTERN-BRW PAPER CO, INC.	$1750.00	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	WESTERN-BRW PAPER CO, INC.	$45.16	PAPER; RELATED PRODUCTS
	02/20/2025	WESTERN-BRW PAPER CO, INC.	$44.72	PAPER; RELATED PRODUCTS
	02/20/2025	WESTERN-BRW PAPER CO, INC.	$1505.00	PAPER; RELATED PRODUCTS
	02/20/2025	WESTERN-BRW PAPER CO, INC.	$22.58	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	WESTERN-BRW PAPER CO, INC.	$3281.25	PAPER; RELATED PRODUCTS
	02/20/2025	WESTERN-BRW PAPER CO, INC.	$25.40	PAPER; RELATED PRODUCTS
	02/20/2025	WESTERN-BRW PAPER CO, INC.	$31.80	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	WESTERN-BRW PAPER CO, INC.	$56.45	PAPER; RELATED PRODUCTS
	02/20/2025	WESTERN-BRW PAPER CO, INC.	$45.16	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	WESTERN-BRW PAPER CO, INC.	$875.00	PAPER; RELATED PRODUCTS
	02/20/2025	WESTERN-BRW PAPER CO, INC.	$3900.00	PAPER; RELATED PRODUCTS
V21252	02/20/2025	WILLIAM V MACGILL & CO	$85.54	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	WILLIAM V MACGILL & CO	$11.25	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	WILLIAM V MACGILL & CO	$9.34	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	WILLIAM V MACGILL & CO	$6.18	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	WILLIAM V MACGILL & CO	$3.66	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	WILLIAM V MACGILL & CO	$26.22	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	WILLIAM V MACGILL & CO	$10.45	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	WILLIAM V MACGILL & CO	$2.84	MEDICAL EQUIPMENT AND

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V21252				SUPPLIES
	02/20/2025	WILLIAM V MACGILL & CO	$3.87	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	WILLIAM V MACGILL & CO	$54.95	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	WILLIAM V MACGILL & CO	$9.39	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	WILLIAM V MACGILL & CO	$6.85	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	WILLIAM V MACGILL & CO	$10.11	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	WILLIAM V MACGILL & CO	$12.21	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	WILLIAM V MACGILL & CO	$26.80	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	WILLIAM V MACGILL & CO	$128.31	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	WILLIAM V MACGILL & CO	$46.53	MEDICAL EQUIPMENT AND SUPPLIES
	02/20/2025	WILLIAM V MACGILL & CO	$89.30	MEDICAL EQUIPMENT AND SUPPLIES
V21253	02/20/2025	BELL'S BOOK NEST	$9.25	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$5.24	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$3.74	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$6.74	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$13.49	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$6.99	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$5.99	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$4.49	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$7.99	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$8.24	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$7.49	INSTRUCTIONAL MATERIALS; READING

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V21253	02/20/2025	BELL'S BOOK NEST	$10.35	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$9.15	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$8.99	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$11.36	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$14.24	INSTRUCTIONAL MATERIALS; READING
	02/20/2025	BELL'S BOOK NEST	$14.99	INSTRUCTIONAL MATERIALS; READING
V21254	02/20/2025	KAPLAN EARLY LEARNING COMPANY	$17.81	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/20/2025	KAPLAN EARLY LEARNING COMPANY	$478.51	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/20/2025	KAPLAN EARLY LEARNING COMPANY	$59.42	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/20/2025	KAPLAN EARLY LEARNING COMPANY	$7.61	INSTRUCTIONAL MATERIALS
	02/20/2025	KAPLAN EARLY LEARNING COMPANY	$21.21	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/20/2025	KAPLAN EARLY LEARNING COMPANY	$33.96	INSTRUCTIONAL MATERIALS
	02/20/2025	KAPLAN EARLY LEARNING COMPANY	$79.86	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/20/2025	KAPLAN EARLY LEARNING COMPANY	$189.95	INSTRUCTIONAL MATERIALS
	02/20/2025	KAPLAN EARLY LEARNING COMPANY	$39.06	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/20/2025	KAPLAN EARLY LEARNING COMPANY	$55.21	INSTRUCTIONAL MATERIALS
	02/20/2025	KAPLAN EARLY LEARNING COMPANY	$39.06	INSTRUCTIONAL MATERIALS
	02/20/2025	KAPLAN EARLY LEARNING COMPANY	$25.46	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/20/2025	KAPLAN EARLY LEARNING COMPANY	$268.56	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/20/2025	KAPLAN EARLY LEARNING COMPANY	$424.96	INSTRUCTIONAL MATERIALS
	02/20/2025	KAPLAN EARLY LEARNING COMPANY	$49.26	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/20/2025	KAPLAN EARLY LEARNING COMPANY	$33.96	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

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V21254	02/20/2025	KAPLAN EARLY LEARNING COMPANY	$288.96	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/20/2025	KAPLAN EARLY LEARNING COMPANY	$297.46	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V21255	02/20/2025	CDW GOVERNMENT INC	$77.36	COMPUTER HARDWARE
	02/20/2025	CDW GOVERNMENT INC	$11258.24	COMPUTER HARDWARE
V21256	02/20/2025	HUCKABEE & ASSOCIATES INC.	$32154.21	CONSTRUCTION; PROFESSIONAL SERVICES
	02/20/2025	HUCKABEE & ASSOCIATES INC.	$747.86	CONSTRUCTION; PROFESSIONAL SERVICES
V21257	02/20/2025	METEOR EDUCATION, LLC	($114.79)	FURNITURE - CLASSROOM
	02/20/2025	METEOR EDUCATION, LLC	($282.25)	FURNITURE - CLASSROOM
	02/20/2025	METEOR EDUCATION, LLC	$23893.65	FURNITURE - CLASSROOM
	02/20/2025	METEOR EDUCATION, LLC	($18092.96)	FURNITURE - CLASSROOM
	02/20/2025	METEOR EDUCATION, LLC	$114.79	FURNITURE - CLASSROOM
V21258	02/20/2025	RED RIVER TECHNOLOGY LLC	$1890.10	COMPUTER; NETWORK
	02/20/2025	RED RIVER TECHNOLOGY LLC	$290.00	COMPUTER; NETWORK
V21259	02/20/2025	SCHOOL NURSE SUPPLY INC	$385.00	MEDICAL EQUIPMENT AND SUPPLIES
V21260	02/20/2025	SUPERIOR FIBER & DATA SVCS INC	$2996.40	COMPUTER; NETWORK
	02/20/2025	SUPERIOR FIBER & DATA SVCS INC	$13785.00	CONSTRUCTION
V21261	02/20/2025	WILLSCOT MOBILE MINI	$244.35	CONSTRUCTION
	02/20/2025	WILLSCOT MOBILE MINI	$296.43	CONSTRUCTION
V21262	02/20/2025	AMAZON.COM	$53.97	OFFICE SUPPLIES; CONSUMABLES
	02/20/2025	AMAZON.COM	$6.69	INSTRUCTIONAL MATERIALS; READING
V21263	02/20/2025	C AND R SERVICES	$6923.36	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V21264	02/20/2025	CMJ ENGINEERING INC	$1054.50	CONSTRUCTION; PROFESSIONAL SERVICES
	02/20/2025	CMJ ENGINEERING INC	$3420.38	CONSTRUCTION; PROFESSIONAL SERVICES
V21265	02/20/2025	GLENN PARTNERS	$14502.38	CONSTRUCTION; PROFESSIONAL SERVICES
V21266	02/20/2025	HUCKABEE & ASSOCIATES INC.	$4057.21	CONSTRUCTION; PROFESSIONAL SERVICES
	02/20/2025	HUCKABEE & ASSOCIATES INC.	$58414.42	CONSTRUCTION; PROFESSIONAL SERVICES

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V21266	02/20/2025	HUCKABEE & ASSOCIATES INC.	$17701.51	CONSTRUCTION; PROFESSIONAL SERVICES
	02/20/2025	HUCKABEE & ASSOCIATES INC.	$187.60	CONSTRUCTION; PROFESSIONAL SERVICES
	02/20/2025	HUCKABEE & ASSOCIATES INC.	$89136.12	CONSTRUCTION; PROFESSIONAL SERVICES
	02/20/2025	HUCKABEE & ASSOCIATES INC.	$2250.63	CONSTRUCTION; PROFESSIONAL SERVICES
	02/20/2025	HUCKABEE & ASSOCIATES INC.	$6272.45	CONSTRUCTION; PROFESSIONAL SERVICES
	02/20/2025	HUCKABEE & ASSOCIATES INC.	$70010.68	CONSTRUCTION; PROFESSIONAL SERVICES
	02/20/2025	HUCKABEE & ASSOCIATES INC.	$26166.60	CONSTRUCTION; PROFESSIONAL SERVICES
	02/20/2025	HUCKABEE & ASSOCIATES INC.	$156750.59	CONSTRUCTION; PROFESSIONAL SERVICES
V21267	02/20/2025	LEGO EDUCATION US	$1599.80	INSTRUCTIONAL MATERIALS
V21268	02/20/2025	PRECISION BUSINESS MACHINES	$419.95	COMPUTER; PERIPHERALS
	02/20/2025	PRECISION BUSINESS MACHINES	$2995.00	COMPUTER; PERIPHERALS
	02/20/2025	PRECISION BUSINESS MACHINES	$1379.92	COMPUTER; PERIPHERALS
	02/20/2025	PRECISION BUSINESS MACHINES	$900.00	COMPUTER; PERIPHERALS
	02/20/2025	PRECISION BUSINESS MACHINES	$14299.00	COMPUTER; PERIPHERALS
V21269	02/27/2025	A.M. DESIGNS, LLC	$500.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	A.M. DESIGNS, LLC	$800.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	A.M. DESIGNS, LLC	$600.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V21270	02/27/2025	ABM EDUCATION SERVICES LLC	$285.00	CONTRACTED SERVICES; OUTSOURCED
	02/27/2025	ABM EDUCATION SERVICES LLC	$150.00	CONTRACTED SERVICES; OUTSOURCED
	02/27/2025	ABM EDUCATION SERVICES LLC	$675.00	CONTRACTED SERVICES; OUTSOURCED
	02/27/2025	ABM EDUCATION SERVICES LLC	$45.00	CONTRACTED SERVICES; OUTSOURCED
	02/27/2025	ABM EDUCATION SERVICES LLC	$975.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21270	02/27/2025	ABM EDUCATION SERVICES LLC	$825.00	CONTRACTED SERVICES; OUTSOURCED
	02/27/2025	ABM EDUCATION SERVICES LLC	$478.50	CONTRACTED SERVICES; OUTSOURCED
	02/27/2025	ABM EDUCATION SERVICES LLC	$240.00	CONTRACTED SERVICES; OUTSOURCED
	02/27/2025	ABM EDUCATION SERVICES LLC	$1278.00	CONTRACTED SERVICES; OUTSOURCED
	02/27/2025	ABM EDUCATION SERVICES LLC	$1425.00	CONTRACTED SERVICES; OUTSOURCED
	02/27/2025	ABM EDUCATION SERVICES LLC	$930.00	CONTRACTED SERVICES; OUTSOURCED
	02/27/2025	ABM EDUCATION SERVICES LLC	$1080.00	CONTRACTED SERVICES; OUTSOURCED
	02/27/2025	ABM EDUCATION SERVICES LLC	$1515.00	CONTRACTED SERVICES; OUTSOURCED
V21271	02/27/2025	ACCO BRAND USA/GBC	$270.60	OFFICE SUPPLIES; CONSUMABLES
V21272	02/27/2025	AEROWAVE TECHNOLOGIES, LLC	$275.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/27/2025	AEROWAVE TECHNOLOGIES, LLC	$85.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/27/2025	AEROWAVE TECHNOLOGIES, LLC	$3075.27	SAFETY RELATED EQUIPMENT AND SUPPLIES
V21273	02/27/2025	ALERT SERVICES INC.	$18.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/27/2025	ALERT SERVICES INC.	$59.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V21284	02/27/2025	AMAZON.COM	($37.77)	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	($164.72)	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	($42.75)	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	($66.70)	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	($23.96)	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	($17.49)	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	($47.97)	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	($73.44)	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	AMAZON.COM	($17.85)	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	($30.64)	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	($35.99)	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21284	02/27/2025	AMAZON.COM	($29.99)	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	($18.89)	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$3.75	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	($15.83)	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	AMAZON.COM	($6.99)	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	($14.99)	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	($17.98)	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	($34.07)	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	($24.75)	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$1.89	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$3.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	($13.98)	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$2.39	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	AMAZON.COM	($14.98)	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	AMAZON.COM	$5.25	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	AMAZON.COM	($16.95)	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	($21.99)	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$2.29	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	AMAZON.COM	$5.75	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	($10.66)	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	AMAZON.COM	$6.65	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$2.86	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$5.59	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	($14.15)	AWARDS AND RECOGNITION
	02/27/2025	AMAZON.COM	($18.99)	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$2.33	INSTRUCTIONAL MATERIALS; READING
	02/27/2025	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$0.84	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$6.99	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21284				CONSUMABLES
	02/27/2025	AMAZON.COM	$5.64	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$6.24	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	($13.71)	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	($18.31)	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	AMAZON.COM	$5.19	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	AMAZON.COM	$6.44	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$4.50	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$6.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$6.64	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$6.66	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	($9.99)	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	($15.89)	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$5.40	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$6.88	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$5.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$7.49	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$6.83	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$6.99	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$2.56	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$4.39	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$6.59	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$6.98	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$7.16	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$7.71	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21284	02/27/2025	AMAZON.COM	$7.44	INSTRUCTIONAL MATERIALS; READING
	02/27/2025	AMAZON.COM	$7.79	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$5.49	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$4.82	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$7.49	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$7.46	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$8.95	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	AMAZON.COM	$7.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$8.47	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$5.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/27/2025	AMAZON.COM	$5.39	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$7.59	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$7.92	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$9.88	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$9.86	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$8.79	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$6.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/27/2025	AMAZON.COM	$6.04	INSTRUCTIONAL MATERIALS; READING
	02/27/2025	AMAZON.COM	$8.49	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$8.95	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$9.39	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$10.41	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21284	02/27/2025	AMAZON.COM	$9.97	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$6.99	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$6.97	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$8.98	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$9.08	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$9.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$10.72	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$7.16	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$8.90	PAPER; RELATED PRODUCTS
	02/27/2025	AMAZON.COM	$9.70	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$9.12	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$10.77	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	AMAZON.COM	$11.49	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$10.65	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$9.50	PAPER; RELATED PRODUCTS
	02/27/2025	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$9.53	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$9.82	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$9.27	PAPER; RELATED PRODUCTS
	02/27/2025	AMAZON.COM	$11.16	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$11.88	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	AMAZON.COM	$10.79	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21284				SCIENCE
	02/27/2025	AMAZON.COM	$9.84	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$8.95	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$10.00	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$9.99	MUSICAL INSTRUMENTS
	02/27/2025	AMAZON.COM	$9.98	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	AMAZON.COM	$12.09	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$12.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/27/2025	AMAZON.COM	$11.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$10.37	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$8.99	FOOD - PRODUCE
	02/27/2025	AMAZON.COM	$11.18	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$10.30	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$9.98	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$12.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$13.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$12.62	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	AMAZON.COM	$9.05	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$11.79	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$10.95	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$12.78	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$13.98	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$12.37	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21284	02/27/2025	AMAZON.COM	$12.67	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$9.99	ELECTRICAL EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$11.79	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$10.99	ART EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$11.97	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$13.98	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$14.98	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$12.40	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$12.76	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	AMAZON.COM	$9.99	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$12.98	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$11.38	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$12.39	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$14.68	INSTRUCTIONAL MATERIALS; READING
	02/27/2025	AMAZON.COM	$16.98	MUSICAL INSTRUMENTS
	02/27/2025	AMAZON.COM	$12.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$12.87	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$13.38	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$11.87	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$12.69	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	AMAZON.COM	$14.99	ART EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$16.99	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$13.47	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$12.94	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21284	02/27/2025	AMAZON.COM	$11.04	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$13.60	INSTRUCTIONAL MATERIALS; READING
	02/27/2025	AMAZON.COM	$12.99	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$13.29	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$14.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$17.34	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$13.71	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$13.72	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$12.61	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$13.88	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$12.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$13.98	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$15.17	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$17.79	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$14.31	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	AMAZON.COM	$13.71	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$13.98	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$13.85	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$14.97	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	AMAZON.COM	$15.89	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$17.97	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$14.00	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$14.37	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21284	02/27/2025	AMAZON.COM	$13.83	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$14.01	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	AMAZON.COM	$14.81	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$14.98	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$15.99	ART EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$18.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$14.99	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$15.87	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	AMAZON.COM	$13.89	PAPER; RELATED PRODUCTS
	02/27/2025	AMAZON.COM	$15.42	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$15.29	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$17.89	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$18.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$16.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$13.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$15.89	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$17.59	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$15.98	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$19.66	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$20.24	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$16.60	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$17.48	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$14.15	AWARDS AND RECOGNITION
	02/27/2025	AMAZON.COM	$15.96	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21284				CONSUMABLES
	02/27/2025	AMAZON.COM	$17.74	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	AMAZON.COM	$15.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$21.49	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$20.97	ELECTRICAL EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$16.65	ART EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$17.76	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$14.51	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$15.98	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$18.58	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$16.69	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	AMAZON.COM	$22.80	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	AMAZON.COM	$21.99	ART EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$17.85	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$17.94	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$14.85	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$17.99	OFFICE EQUIPMENT
	02/27/2025	AMAZON.COM	$18.89	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$16.72	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$23.32	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$21.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$17.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$17.97	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$15.52	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$18.31	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	AMAZON.COM	$19.02	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$16.76	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21284	02/27/2025	AMAZON.COM	$24.98	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$22.86	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$18.32	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$17.98	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$15.60	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$18.49	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$19.16	INSTRUCTIONAL MATERIALS; READING
	02/27/2025	AMAZON.COM	$16.99	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	AMAZON.COM	$24.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$23.99	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	AMAZON.COM	$18.49	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	AMAZON.COM	$17.99	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$16.07	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	AMAZON.COM	$18.88	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$19.89	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$17.49	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$25.90	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$25.73	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$18.76	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$18.98	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$16.95	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$18.90	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$19.92	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$17.98	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$26.96	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$26.98	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21284	02/27/2025	AMAZON.COM	$18.99	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$19.98	MUSICAL INSTRUMENTS
	02/27/2025	AMAZON.COM	$16.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$18.99	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$19.95	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$17.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$27.56	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$27.32	PAPER; RELATED PRODUCTS
	02/27/2025	AMAZON.COM	$20.62	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$19.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$19.99	OFFICE EQUIPMENT
	02/27/2025	AMAZON.COM	$20.13	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$29.99	ART EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$27.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$20.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$17.49	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	AMAZON.COM	$19.99	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$21.15	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$22.99	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$29.99	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$27.98	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$25.98	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21284	02/27/2025	AMAZON.COM	$17.76	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$20.72	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	AMAZON.COM	$22.49	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$22.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$30.39	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$28.78	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$27.20	INSTRUCTIONAL MATERIALS; READING
	02/27/2025	AMAZON.COM	$23.52	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$17.92	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$21.99	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$22.99	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$24.99	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$32.12	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$28.99	MUSICAL INSTRUMENTS
	02/27/2025	AMAZON.COM	$27.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$23.73	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$18.30	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$22.09	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$23.96	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$25.98	MUSICAL INSTRUMENTS
	02/27/2025	AMAZON.COM	$34.99	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	AMAZON.COM	$29.98	ART EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$31.34	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$24.29	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$18.49	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$22.85	LIBRARY SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21284	02/27/2025	AMAZON.COM	$25.76	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$27.55	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$35.96	INSTRUCTIONAL MATERIALS; READING
	02/27/2025	AMAZON.COM	$31.44	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$32.18	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	AMAZON.COM	$24.49	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	AMAZON.COM	$19.50	INSTRUCTIONAL MATERIALS; READING
	02/27/2025	AMAZON.COM	$24.75	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$25.95	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$29.55	FLORAL SUPPLIES
	02/27/2025	AMAZON.COM	$35.98	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$32.95	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$35.90	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$24.62	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$21.95	MUSICAL INSTRUMENTS
	02/27/2025	AMAZON.COM	$26.53	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$26.20	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$29.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$35.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$32.99	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$37.77	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$24.98	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$22.07	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$26.80	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$27.99	MEDICAL EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21284				SUPPLIES
	02/27/2025	AMAZON.COM	$31.45	ART EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$35.99	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$33.78	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$38.97	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$25.99	INSTRUCTIONAL MATERIALS; READING
	02/27/2025	AMAZON.COM	$22.70	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$28.16	INSTRUCTIONAL MATERIALS; READING
	02/27/2025	AMAZON.COM	$29.96	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	AMAZON.COM	$31.47	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$36.39	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$33.98	PA SYSTEMS AND SOUND SUPPLIES
	02/27/2025	AMAZON.COM	$39.31	INSTRUCTIONAL MATERIALS; READING
	02/27/2025	AMAZON.COM	$26.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$25.14	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$28.37	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	AMAZON.COM	$32.00	ART EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$32.16	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$36.99	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	AMAZON.COM	$33.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$39.98	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$27.96	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$25.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$28.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$34.11	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21284	02/27/2025	AMAZON.COM	$33.64	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	AMAZON.COM	$36.99	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$37.90	INSTRUCTIONAL MATERIALS; READING
	02/27/2025	AMAZON.COM	$41.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$28.95	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	AMAZON.COM	$30.49	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$29.49	ART EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$37.97	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$35.18	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$39.80	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$41.98	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$43.77	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$29.29	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$31.49	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$29.97	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$38.69	MUSICAL INSTRUMENTS
	02/27/2025	AMAZON.COM	$37.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$40.80	INSTRUCTIONAL MATERIALS; READING
	02/27/2025	AMAZON.COM	$44.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$47.98	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$29.61	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$31.99	ART EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$29.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$39.10	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$38.97	ELECTRICAL EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$41.80	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21284	02/27/2025	AMAZON.COM	$67.96	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$53.60	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$29.99	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	AMAZON.COM	$33.86	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$29.99	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$39.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$44.40	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$42.64	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$69.29	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$55.93	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$33.90	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	AMAZON.COM	$30.15	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$43.90	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$45.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$47.97	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$69.87	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$57.60	PAPER; RELATED PRODUCTS
	02/27/2025	AMAZON.COM	$30.64	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$34.98	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$31.96	INSTRUCTIONAL MATERIALS; READING
	02/27/2025	AMAZON.COM	$43.98	PAPER; RELATED PRODUCTS
	02/27/2025	AMAZON.COM	$46.74	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$68.48	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21284	02/27/2025	AMAZON.COM	$78.14	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$59.84	APPLIANCES
	02/27/2025	AMAZON.COM	$31.53	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$36.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$33.80	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$49.00	APPAREL; WORK UNIFORMS
	02/27/2025	AMAZON.COM	$46.76	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$95.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$99.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$63.00	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$31.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$37.98	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$34.00	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$49.90	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$47.55	PAPER; RELATED PRODUCTS
	02/27/2025	AMAZON.COM	$119.98	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$104.08	PAPER; RELATED PRODUCTS
	02/27/2025	AMAZON.COM	$66.16	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	AMAZON.COM	$31.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$37.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$34.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$51.87	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$49.99	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$124.90	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$139.80	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$71.97	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21284	02/27/2025	AMAZON.COM	$31.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$38.95	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	AMAZON.COM	$37.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$51.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$50.49	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$134.45	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$148.45	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$94.99	PAPER; RELATED PRODUCTS
	02/27/2025	AMAZON.COM	$33.44	INSTRUCTIONAL MATERIALS; READING
	02/27/2025	AMAZON.COM	$42.75	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$41.94	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$54.40	INSTRUCTIONAL MATERIALS; READING
	02/27/2025	AMAZON.COM	$51.28	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$153.86	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	AMAZON.COM	$236.30	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$99.05	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$33.90	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$46.40	APPAREL; WORK UNIFORMS
	02/27/2025	AMAZON.COM	$43.90	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$54.94	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$51.98	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$159.88	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$293.91	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$109.74	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$33.98	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$47.40	OFFICE SUPPLIES;

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V21284				CONSUMABLES
	02/27/2025	AMAZON.COM	$44.95	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$56.00	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$52.59	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$241.89	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$45.70	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$111.96	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$34.44	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$48.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$45.96	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$69.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$63.44	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	AMAZON.COM	$249.90	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$45.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$116.18	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$35.76	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$50.94	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$47.92	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$71.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$69.99	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$250.80	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$51.27	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$138.40	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$44.98	THEATER ARTS SUPPLIES AND EQUIPMENT

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V21284	02/27/2025	AMAZON.COM	$50.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$51.64	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$75.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$71.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$259.00	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	AMAZON.COM	$51.92	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$168.00	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$45.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$54.88	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$55.26	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$92.14	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$71.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$313.36	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$59.95	MUSICAL INSTRUMENTS
	02/27/2025	AMAZON.COM	$175.60	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$47.70	INSTRUCTIONAL MATERIALS; MATH
	02/27/2025	AMAZON.COM	$58.99	ART EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$61.86	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$104.91	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$73.98	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$339.99	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$66.10	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$179.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$49.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$59.98	INSTRUCTIONAL MATERIALS;

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V21284				SCIENCE
	02/27/2025	AMAZON.COM	$67.80	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$159.96	PRINTING SERVICES
	02/27/2025	AMAZON.COM	$74.97	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$431.40	LIBRARY BOOKS
	02/27/2025	AMAZON.COM	$67.84	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$766.87	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	AMAZON.COM	$52.99	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$67.92	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$74.31	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$188.45	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$79.99	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$70.54	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$75.94	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$1099.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$58.26	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$71.22	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$79.99	COMPUTER; PERIPHERALS
	02/27/2025	AMAZON.COM	$74.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$127.80	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$79.90	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$81.44	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$80.79	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$58.72	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$87.24	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$85.98	MAINTENANCE EQUIPMENT AND

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V21284				SUPPLIES
	02/27/2025	AMAZON.COM	$89.85	INSTRUCTIONAL MATERIALS; READING
	02/27/2025	AMAZON.COM	$151.00	COMPUTER; PERIPHERALS
	02/27/2025	AMAZON.COM	$95.39	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$102.64	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$98.08	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$59.97	AWARDS AND RECOGNITION
	02/27/2025	AMAZON.COM	$98.28	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$117.90	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$99.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$164.40	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$109.95	PAPER; RELATED PRODUCTS
	02/27/2025	AMAZON.COM	$119.80	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$119.99	FOOD ITEMS - GROCERY ITEMS
	02/27/2025	AMAZON.COM	$63.60	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$195.84	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$122.35	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$247.92	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$165.25	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$1805.00	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	AMAZON.COM	$122.40	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$66.39	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$138.75	INSTRUCTIONAL MATERIALS; READING
	02/27/2025	AMAZON.COM	$179.97	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$139.80	ART EQUIPMENT AND SUPPLIES
	02/27/2025	AMAZON.COM	$67.22	OFFICE SUPPLIES; CONSUMABLES

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V21284	02/27/2025	AMAZON.COM	$167.94	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$197.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$225.78	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$70.32	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$303.98	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$79.92	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	AMAZON.COM	$340.00	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$79.96	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$345.00	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$89.90	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$389.00	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$89.99	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	AMAZON.COM	$638.29	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$99.98	INSTRUCTIONAL MATERIALS
	02/27/2025	AMAZON.COM	$109.99	OFFICE EQUIPMENT
	02/27/2025	AMAZON.COM	$149.28	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	AMAZON.COM	$164.72	LIBRARY SUPPLIES
	02/27/2025	AMAZON.COM	$259.98	THEATER ARTS SUPPLIES AND EQUIPMENT
V21285	02/27/2025	AMERICAN AGRO PRODUCTS	$275.25	FLORAL SUPPLIES
	02/27/2025	AMERICAN AGRO PRODUCTS	$790.75	FLORAL SUPPLIES
	02/27/2025	AMERICAN AGRO PRODUCTS	$668.25	FLORAL SUPPLIES
	02/27/2025	AMERICAN AGRO PRODUCTS	$1910.19	FLORAL SUPPLIES
	02/27/2025	AMERICAN AGRO PRODUCTS	$28.55	FLORAL SUPPLIES
	02/27/2025	AMERICAN AGRO PRODUCTS	$475.70	FLORAL SUPPLIES
	02/27/2025	AMERICAN AGRO PRODUCTS	$658.60	FLORAL SUPPLIES
V21286	02/27/2025	AMERICAN CLASSIC TOURS/MUSIC FEST	$184.75	TRAVEL SERVICES
V21287	02/27/2025	DAVID ANDERS	$45.00	CONTRACTED SERVICES; OUTSOURCED

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V21288	02/27/2025	B&H PHOTO VIDEO	$209.85	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V21289	02/27/2025	DAN R BAILEY	$200.00	CONTRACTED SERVICES; OUTSOURCED
V21290	02/27/2025	JENNIFER ERIN BAILEY	$132.79	TRAVEL SERVICES
	02/27/2025	JENNIFER ERIN BAILEY	$160.37	TRAVEL SERVICES
V21291	02/27/2025	DUSTIN BARKSDALE	$175.00	CONTRACTED SERVICES; OUTSOURCED
V21292	02/27/2025	BARNES & NOBLE	$924.21	INSTRUCTIONAL MATERIALS; READING
	02/27/2025	BARNES & NOBLE	$479.22	INSTRUCTIONAL MATERIALS; READING
	02/27/2025	BARNES & NOBLE	$9.78	INSTRUCTIONAL MATERIALS; READING
V21293	02/27/2025	DARIEN BARTON	$150.00	CONTRACTED SERVICES; OUTSOURCED
	02/27/2025	DARIEN BARTON	$300.00	CONTRACTED SERVICES; OUTSOURCED
V21294	02/27/2025	BEARCOM OPERATING LLC	$303.75	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/27/2025	BEARCOM OPERATING LLC	$37.04	SAFETY RELATED EQUIPMENT AND SUPPLIES
V21295	02/27/2025	BELL'S MUSIC SHOP INC	$16.00	MUSICAL INSTRUMENTS
	02/27/2025	BELL'S MUSIC SHOP INC	$72.00	MUSICAL INSTRUMENTS
	02/27/2025	BELL'S MUSIC SHOP INC	$27.00	MUSICAL INSTRUMENTS
	02/27/2025	BELL'S MUSIC SHOP INC	$20.00	MUSICAL INSTRUMENTS
	02/27/2025	BELL'S MUSIC SHOP INC	$40.00	MUSICAL INSTRUMENTS
	02/27/2025	BELL'S MUSIC SHOP INC	$22.00	MUSICAL INSTRUMENTS
	02/27/2025	BELL'S MUSIC SHOP INC	$23.00	MUSICAL INSTRUMENTS
	02/27/2025	BELL'S MUSIC SHOP INC	$17.00	MUSICAL INSTRUMENTS
	02/27/2025	BELL'S MUSIC SHOP INC	$110.00	MUSICAL INSTRUMENTS
	02/27/2025	BELL'S MUSIC SHOP INC	$214.50	MUSICAL INSTRUMENTS
	02/27/2025	BELL'S MUSIC SHOP INC	$44.00	MUSICAL INSTRUMENTS
	02/27/2025	BELL'S MUSIC SHOP INC	$25.00	MUSICAL INSTRUMENTS
	02/27/2025	BELL'S MUSIC SHOP INC	$36.00	MUSICAL INSTRUMENTS
	02/27/2025	BELL'S MUSIC SHOP INC	$220.00	MUSICAL INSTRUMENTS
	02/27/2025	BELL'S MUSIC SHOP INC	$65.00	MUSICAL INSTRUMENTS
	02/27/2025	BELL'S MUSIC SHOP INC	$18.00	MUSICAL INSTRUMENTS
	02/27/2025	BELL'S MUSIC SHOP INC	$137.50	MUSICAL INSTRUMENTS

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V21295	02/27/2025	BELL'S MUSIC SHOP INC	$28.00	MUSICAL INSTRUMENTS
	02/27/2025	BELL'S MUSIC SHOP INC	$19.00	MUSICAL INSTRUMENTS
	02/27/2025	BELL'S MUSIC SHOP INC	$56.00	MUSICAL INSTRUMENTS
V21296	02/27/2025	CHUYUNN (LEE) BENOIT	$450.00	CONTRACTED SERVICES; OUTSOURCED
	02/27/2025	CHUYUNN (LEE) BENOIT	$200.00	CONTRACTED SERVICES; OUTSOURCED
V21297	02/27/2025	ADEN BLACK	$350.00	TRAVEL SERVICES
V21298	02/27/2025	BLACK CREEK K9 SERVICES LLC	$600.00	CONTRACTED SERVICES; OUTSOURCED
V21299	02/27/2025	BLICK ART MATERIALS LLC	$101.58	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	BLICK ART MATERIALS LLC	$62.52	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	BLICK ART MATERIALS LLC	$60.20	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	BLICK ART MATERIALS LLC	$64.16	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	BLICK ART MATERIALS LLC	$61.56	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	BLICK ART MATERIALS LLC	$53.56	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	BLICK ART MATERIALS LLC	$67.92	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	BLICK ART MATERIALS LLC	$52.14	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	BLICK ART MATERIALS LLC	$88.05	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	BLICK ART MATERIALS LLC	$85.17	OFFICE SUPPLIES; CONSUMABLES
V21301	02/27/2025	BOUND TO STAY BOUND BOOKS	$47.49	LIBRARY BOOKS
	02/27/2025	BOUND TO STAY BOUND BOOKS	$42.74	LIBRARY BOOKS
	02/27/2025	BOUND TO STAY BOUND BOOKS	$37.99	LIBRARY BOOKS
V21303	02/27/2025	BSN SPORTS LLC	$260.00	ATHLETIC APPAREL
	02/27/2025	BSN SPORTS LLC	$150.00	ATHLETIC APPAREL
	02/27/2025	BSN SPORTS LLC	$560.00	ATHLETIC APPAREL
	02/27/2025	BSN SPORTS LLC	$504.00	ATHLETIC APPAREL
	02/27/2025	BSN SPORTS LLC	$1680.00	ATHLETIC APPAREL
	02/27/2025	BSN SPORTS LLC	$90.00	ATHLETIC; TRAINING SUPPLIES
V21304	02/27/2025	BUSINESS ESSENTIALS	$82.90	PAPER; RELATED PRODUCTS

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V21304	02/27/2025	BUSINESS ESSENTIALS	$263.94	PAPER; RELATED PRODUCTS
	02/27/2025	BUSINESS ESSENTIALS	$36.80	PAPER; RELATED PRODUCTS
	02/27/2025	BUSINESS ESSENTIALS	$87.65	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	BUSINESS ESSENTIALS	$54.70	PRINTING EQUIPMENT AND SUPPLIES
	02/27/2025	BUSINESS ESSENTIALS	$79.86	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	BUSINESS ESSENTIALS	$48.44	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	BUSINESS ESSENTIALS	$113.75	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	BUSINESS ESSENTIALS	$509.10	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	BUSINESS ESSENTIALS	$1298.70	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	BUSINESS ESSENTIALS	$68.76	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	BUSINESS ESSENTIALS	$81.75	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	BUSINESS ESSENTIALS	$117.18	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	BUSINESS ESSENTIALS	$107.56	PRINTING EQUIPMENT AND SUPPLIES
V21305	02/27/2025	ALLYSON DANA BUTLER	$705.00	SPECIAL EDUCATION SERVICES
V21306	02/27/2025	C C CREATIONS	$160.20	APPAREL; GENERAL
	02/27/2025	C C CREATIONS	$29.34	APPAREL; GENERAL
	02/27/2025	C C CREATIONS	$19.60	APPAREL; GENERAL
	02/27/2025	C C CREATIONS	$35.60	APPAREL; GENERAL
	02/27/2025	C C CREATIONS	$71.20	APPAREL; GENERAL
	02/27/2025	C C CREATIONS	$231.40	APPAREL; GENERAL
V21307	02/27/2025	CDW GOVERNMENT INC	$65.78	PRINTING EQUIPMENT AND SUPPLIES
	02/27/2025	CDW GOVERNMENT INC	$72.55	PRINTING EQUIPMENT AND SUPPLIES
	02/27/2025	CDW GOVERNMENT INC	$76.42	PRINTING EQUIPMENT AND SUPPLIES
V21309	02/27/2025	EMILY COWAN	$350.00	TRAVEL SERVICES
V21310	02/27/2025	COLONIAL OIL INDUSTRIES	$16782.22	FUEL
V21311	02/27/2025	CON MOTO SPEECH SERVICES	$3120.00	SPECIAL EDUCATION SERVICES
V21312	02/27/2025	JACKSON COURTRIGHT	$45.00	CONTRACTED SERVICES;

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				OUTSOURCED
V21314	02/27/2025	JORGE CRUZ	$15.00	CONTRACTED SERVICES; OUTSOURCED
V21315	02/27/2025	DATA CLEAN LLC	$900.22	CONTRACTED SERVICES; OUTSOURCED
V21316	02/27/2025	DEALERS ELECTRICAL SUPPLY	$1271.53	ELECTRICAL EQUIPMENT AND SUPPLIES
	02/27/2025	DEALERS ELECTRICAL SUPPLY	$520.00	ELECTRICAL EQUIPMENT AND SUPPLIES
V21317	02/27/2025	DECKER INC.	$520.34	MAINTENANCE EQUIPMENT AND SUPPLIES
V21318	02/27/2025	SETH WYATT DENTON	$164.00	TRAVEL SERVICES
V21319	02/27/2025	DRAMATISTS PLAY SERVICE	$40.00	INSTRUCTIONAL MATERIALS
	02/27/2025	DRAMATISTS PLAY SERVICE	$515.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	DRAMATISTS PLAY SERVICE	$266.00	INSTRUCTIONAL MATERIALS
V21320	02/27/2025	DRAMATIC PUBLISHING CO	$40.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V21321	02/27/2025	DREAM RANCH OFFICE SUPPLIES	$200.00	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	DREAM RANCH OFFICE SUPPLIES	$78.00	OFFICE SUPPLIES; CONSUMABLES
V21323	02/27/2025	EAN SERVICES, LLC	$529.32	TRAVEL SERVICES
V21324	02/27/2025	JOSEPH RYAN ESTES	$30.00	CONTRACTED SERVICES; OUTSOURCED
V21326	02/27/2025	STACY L FANNING	$165.00	TRAVEL SERVICES
V21327	02/27/2025	FILTER SYSTEMS	$912.50	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V21328	02/27/2025	FIRE WATER SPRINKLER PROTECTION LLC	$1350.00	CONTRACTED SERVICES; OUTSOURCED
V21330	02/27/2025	FLINN SCIENTIFIC INC	$330.00	INSTRUCTIONAL MATERIALS; SCIENCE
V21331	02/27/2025	FOLLETT CONTENT SOLUTIONS, LLC	$344.26	LIBRARY BOOKS
	02/27/2025	FOLLETT CONTENT SOLUTIONS, LLC	$49.18	LIBRARY BOOKS
	02/27/2025	FOLLETT CONTENT SOLUTIONS, LLC	$24.59	LIBRARY BOOKS
	02/27/2025	FOLLETT CONTENT SOLUTIONS, LLC	$442.00	LIBRARY BOOKS
	02/27/2025	FOLLETT CONTENT SOLUTIONS, LLC	$32.40	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21331	02/27/2025	FOLLETT CONTENT SOLUTIONS, LLC	$333.20	LIBRARY BOOKS
	02/27/2025	FOLLETT CONTENT SOLUTIONS, LLC	$392.70	LIBRARY BOOKS
	02/27/2025	FOLLETT CONTENT SOLUTIONS, LLC	$418.03	LIBRARY BOOKS
	02/27/2025	FOLLETT CONTENT SOLUTIONS, LLC	$406.47	LIBRARY BOOKS
	02/27/2025	FOLLETT CONTENT SOLUTIONS, LLC	$543.40	LIBRARY BOOKS
V21332	02/27/2025	GRACE FRAREY	$50.00	CONTRACTED SERVICES; OUTSOURCED
V21333	02/27/2025	STERLING FRY	$45.00	CONTRACTED SERVICES; OUTSOURCED
V21334	02/27/2025	FUN AND FUNCTION	$180.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V21336	02/27/2025	GAME ONE	$1250.00	ATHLETIC; TRAINING SUPPLIES
	02/27/2025	GAME ONE	$1242.00	ATHLETIC APPAREL
	02/27/2025	GAME ONE	$210.00	ATHLETIC APPAREL
	02/27/2025	GAME ONE	$1458.00	ATHLETIC APPAREL
	02/27/2025	GAME ONE	$100.00	ATHLETIC; TRAINING SUPPLIES
	02/27/2025	GAME ONE	$490.00	ATHLETIC; TRAINING SUPPLIES
	02/27/2025	GAME ONE	$432.00	ATHLETIC APPAREL
	02/27/2025	GAME ONE	$200.00	ATHLETIC APPAREL
	02/27/2025	GAME ONE	$912.00	ATHLETIC APPAREL
V21337	02/27/2025	GANDY INK SCREEN PRINTING	$361.80	APPAREL; FINE ARTS
V21338	02/27/2025	GOPHER SPORT CORP	$39.51	ATHLETIC EQUIPMENT
	02/27/2025	GOPHER SPORT CORP	$394.20	ATHLETIC EQUIPMENT
	02/27/2025	GOPHER SPORT CORP	$116.10	ATHLETIC EQUIPMENT
	02/27/2025	GOPHER SPORT CORP	$269.73	ATHLETIC EQUIPMENT
	02/27/2025	GOPHER SPORT CORP	$37.52	ATHLETIC EQUIPMENT
	02/27/2025	GOPHER SPORT CORP	$197.10	ATHLETIC EQUIPMENT
	02/27/2025	GOPHER SPORT CORP	$134.83	ATHLETIC EQUIPMENT
V21339	02/27/2025	GRAINGER	$267.34	MAINTENANCE EQUIPMENT AND SUPPLIES
V21340	02/27/2025	ASHLEY ANNE GRANT	$350.00	TRAVEL SERVICES
V21341	02/27/2025	GRAYCO ENTERPRISES LLC	$2565.10	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/27/2025	GRAYCO ENTERPRISES LLC	$3436.05	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC

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V21341	02/27/2025	GRAYCO ENTERPRISES LLC	$2259.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V21342	02/27/2025	MORGAN CASSIDY GREENWADE	$15.00	TRAVEL SERVICES
	02/27/2025	MORGAN CASSIDY GREENWADE	$16.00	TRAVEL SERVICES
V21343	02/27/2025	GROGGY DOG SPORTSWEAR	$10.85	APPAREL; GENERAL
	02/27/2025	GROGGY DOG SPORTSWEAR	$25.70	APPAREL; GENERAL
	02/27/2025	GROGGY DOG SPORTSWEAR	$32.55	APPAREL; GENERAL
	02/27/2025	GROGGY DOG SPORTSWEAR	$24.00	APPAREL; GENERAL
	02/27/2025	GROGGY DOG SPORTSWEAR	$43.40	APPAREL; GENERAL
	02/27/2025	GROGGY DOG SPORTSWEAR	$54.25	APPAREL; GENERAL
	02/27/2025	GROGGY DOG SPORTSWEAR	$32.00	APPAREL; GENERAL
	02/27/2025	GROGGY DOG SPORTSWEAR	$8.00	APPAREL; GENERAL
	02/27/2025	GROGGY DOG SPORTSWEAR	$51.00	PRINTING SERVICES
	02/27/2025	GROGGY DOG SPORTSWEAR	$86.80	APPAREL; GENERAL
	02/27/2025	GROGGY DOG SPORTSWEAR	$130.20	APPAREL; GENERAL
	02/27/2025	GROGGY DOG SPORTSWEAR	$39.45	APPAREL; GENERAL
	02/27/2025	GROGGY DOG SPORTSWEAR	$40.00	APPAREL; GENERAL
V21344	02/27/2025	KIMBERLY JAN GUENTHER	$1300.00	SPECIAL EDUCATION SERVICES
V21346	02/27/2025	HOBBY LOBBY	$73.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	HOBBY LOBBY	$170.49	ART EQUIPMENT AND SUPPLIES
V21347	02/27/2025	JACQUELINE HRITZO	$120.00	CONTRACTED SERVICES; OUTSOURCED
V21348	02/27/2025	ROBERT HUNGERFORD	$45.00	CONTRACTED SERVICES; OUTSOURCED
V21349	02/27/2025	IMAGE MAKER 4U INC.	$125.00	AWARDS AND RECOGNITION
	02/27/2025	IMAGE MAKER 4U INC.	$24.00	ATHLETIC; TRAINING SUPPLIES
V21350	02/27/2025	INTERVIEW STREAM, INC.	$3658.32	CONTRACTED SERVICES; OUTSOURCED
	02/27/2025	INTERVIEW STREAM, INC.	$7316.68	CONTRACTED SERVICES; OUTSOURCED
V21351	02/27/2025	IOFFICE	$41.91	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	IOFFICE	$78.90	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	IOFFICE	$52.84	APPAREL; GENERAL
	02/27/2025	IOFFICE	$105.68	APPAREL; GENERAL

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V21351	02/27/2025	IOFFICE	$53.00	APPAREL; GENERAL
	02/27/2025	IOFFICE	$60.00	APPAREL; GENERAL
	02/27/2025	IOFFICE	$40.00	AWARDS AND RECOGNITION
	02/27/2025	IOFFICE	$375.00	AWARDS AND RECOGNITION
	02/27/2025	IOFFICE	$69.85	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	IOFFICE	$83.82	OFFICE SUPPLIES; CONSUMABLES
V21352	02/27/2025	J.W. PEPPER & SONS INC.	$2.30	INSTRUCTIONAL MATERIALS
	02/27/2025	J.W. PEPPER & SONS INC.	$15.00	INSTRUCTIONAL MATERIALS
	02/27/2025	J.W. PEPPER & SONS INC.	$25.00	INSTRUCTIONAL MATERIALS
	02/27/2025	J.W. PEPPER & SONS INC.	$66.00	INSTRUCTIONAL MATERIALS
	02/27/2025	J.W. PEPPER & SONS INC.	$12.50	INSTRUCTIONAL MATERIALS
	02/27/2025	J.W. PEPPER & SONS INC.	$19.99	INSTRUCTIONAL MATERIALS
	02/27/2025	J.W. PEPPER & SONS INC.	$11.25	INSTRUCTIONAL MATERIALS
	02/27/2025	J.W. PEPPER & SONS INC.	$10.50	INSTRUCTIONAL MATERIALS
	02/27/2025	J.W. PEPPER & SONS INC.	$22.50	INSTRUCTIONAL MATERIALS
	02/27/2025	J.W. PEPPER & SONS INC.	$29.99	INSTRUCTIONAL MATERIALS
	02/27/2025	J.W. PEPPER & SONS INC.	$29.00	INSTRUCTIONAL MATERIALS
	02/27/2025	J.W. PEPPER & SONS INC.	$13.00	INSTRUCTIONAL MATERIALS
	02/27/2025	J.W. PEPPER & SONS INC.	$24.99	INSTRUCTIONAL MATERIALS
	02/27/2025	J.W. PEPPER & SONS INC.	$59.97	INSTRUCTIONAL MATERIALS
	02/27/2025	J.W. PEPPER & SONS INC.	$13.99	INSTRUCTIONAL MATERIALS
	02/27/2025	J.W. PEPPER & SONS INC.	$50.00	INSTRUCTIONAL MATERIALS
	02/27/2025	J.W. PEPPER & SONS INC.	$26.99	INSTRUCTIONAL MATERIALS
	02/27/2025	J.W. PEPPER & SONS INC.	$63.00	INSTRUCTIONAL MATERIALS
	02/27/2025	J.W. PEPPER & SONS INC.	$27.00	INSTRUCTIONAL MATERIALS
	02/27/2025	J.W. PEPPER & SONS INC.	$28.80	INSTRUCTIONAL MATERIALS
	02/27/2025	J.W. PEPPER & SONS INC.	$35.00	INSTRUCTIONAL MATERIALS
	02/27/2025	J.W. PEPPER & SONS INC.	$31.10	INSTRUCTIONAL MATERIALS
	02/27/2025	J.W. PEPPER & SONS INC.	$45.00	INSTRUCTIONAL MATERIALS
V21353	02/27/2025	JEFF ISLER GOLF CENTER	$180.00	ATHLETIC APPAREL
	02/27/2025	JEFF ISLER GOLF CENTER	$170.00	ATHLETIC APPAREL
	02/27/2025	JEFF ISLER GOLF CENTER	$840.00	ATHLETIC APPAREL
V21356	02/27/2025	JET SECURITY, LLC	$1200.00	CONTRACTED SERVICES; OUTSOURCED
	02/27/2025	JET SECURITY, LLC	$960.00	CONTRACTED SERVICES;

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V21356				OUTSOURCED
	02/27/2025	JET SECURITY, LLC	$1110.00	CONTRACTED SERVICES; OUTSOURCED
V21357	02/27/2025	JK CUSTOM APPAREL MARKETING DESIGNS	$35.00	APPAREL; GENERAL
	02/27/2025	JK CUSTOM APPAREL MARKETING DESIGNS	$62.50	APPAREL; GENERAL
	02/27/2025	JK CUSTOM APPAREL MARKETING DESIGNS	$1377.00	APPAREL; GENERAL
V21358	02/27/2025	JOEL P JOHNSON	$177.00	MEALS - STAFF
V21359	02/27/2025	JOLLY FARMER PRODUCTS US INC	$898.90	AGRICULTURAL
	02/27/2025	JOLLY FARMER PRODUCTS US INC	$1384.53	AGRICULTURAL
V21360	02/27/2025	KR SPEECH SERVICES, LLC	$960.00	SPECIAL EDUCATION SERVICES
	02/27/2025	KR SPEECH SERVICES, LLC	$3760.00	SPECIAL EDUCATION SERVICES
	02/27/2025	KR SPEECH SERVICES, LLC	$2660.00	SPECIAL EDUCATION SERVICES
	02/27/2025	KR SPEECH SERVICES, LLC	$600.00	SPECIAL EDUCATION SERVICES
	02/27/2025	KR SPEECH SERVICES, LLC	$1340.00	SPECIAL EDUCATION SERVICES
	02/27/2025	KR SPEECH SERVICES, LLC	$2100.00	SPECIAL EDUCATION SERVICES
	02/27/2025	KR SPEECH SERVICES, LLC	$2140.00	SPECIAL EDUCATION SERVICES
V21361	02/27/2025	KEVIN L LACEFIELD	$580.20	TRAVEL SERVICES
V21362	02/27/2025	LAKESHORE LEARNING MATERIALS, LLC	$24.68	INSTRUCTIONAL MATERIALS
	02/27/2025	LAKESHORE LEARNING MATERIALS, LLC	$18.99	INSTRUCTIONAL MATERIALS
	02/27/2025	LAKESHORE LEARNING MATERIALS, LLC	$56.98	INSTRUCTIONAL MATERIALS
	02/27/2025	LAKESHORE LEARNING MATERIALS, LLC	$47.48	INSTRUCTIONAL MATERIALS
	02/27/2025	LAKESHORE LEARNING MATERIALS, LLC	$37.99	INSTRUCTIONAL MATERIALS
	02/27/2025	LAKESHORE LEARNING MATERIALS, LLC	$47.49	INSTRUCTIONAL MATERIALS
	02/27/2025	LAKESHORE LEARNING MATERIALS, LLC	$14.24	INSTRUCTIONAL MATERIALS
	02/27/2025	LAKESHORE LEARNING MATERIALS, LLC	$340.10	INSTRUCTIONAL MATERIALS; READING
	02/27/2025	LAKESHORE LEARNING MATERIALS, LLC	$75.98	INSTRUCTIONAL MATERIALS
	02/27/2025	LAKESHORE LEARNING MATERIALS, LLC	$170.05	INSTRUCTIONAL MATERIALS

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V21365	02/27/2025	LEARNING A-Z	$675.00	SUBSCRIPTIONS
V21366	02/27/2025	LENDAN COMMUNICATIONS INC	$1765.00	PRINTING SERVICES
V21367	02/27/2025	CHRISTINA ANN LINCOLN	$220.00	TRAVEL SERVICES
V21368	02/27/2025	NICOLE RISHEL LLEWELLYN	$350.00	TRAVEL SERVICES
V21369	02/27/2025	MASTER TEACHER THE	$64.95	AWARDS AND RECOGNITION
	02/27/2025	MASTER TEACHER THE	$8.00	AWARDS AND RECOGNITION
	02/27/2025	MASTER TEACHER THE	$12.00	AWARDS AND RECOGNITION
V21370	02/27/2025	MATTHEW TAYLOR MAYS	$63.69	TRAVEL SERVICES
	02/27/2025	MATTHEW TAYLOR MAYS	$164.00	TRAVEL SERVICES
V21372	02/27/2025	ABRAHAM MEDINA	$102.80	TRAVEL SERVICES
V21373	02/27/2025	KELLI J MITCHELL	$193.00	TRAVEL SERVICES
V21376	02/27/2025	MR JIMS PIZZA HASLET # 0088	$173.40	CATERING SERVICES
	02/27/2025	MR JIMS PIZZA HASLET # 0088	$70.00	CATERING SERVICES
	02/27/2025	MR JIMS PIZZA HASLET # 0088	$15.00	CATERING SERVICES
	02/27/2025	MR JIMS PIZZA HASLET # 0088	$9.99	CATERING SERVICES
	02/27/2025	MR JIMS PIZZA HASLET # 0088	$5.79	CATERING SERVICES
	02/27/2025	MR JIMS PIZZA HASLET # 0088	$119.88	CATERING SERVICES
	02/27/2025	MR JIMS PIZZA HASLET # 0088	$19.99	CATERING SERVICES
	02/27/2025	MR JIMS PIZZA HASLET # 0088	$39.98	CATERING SERVICES
V21377	02/27/2025	MR JIM'S PIZZA RHOME	$7.66	CATERING SERVICES
	02/27/2025	MR JIM'S PIZZA RHOME	$25.47	CATERING SERVICES
	02/27/2025	MR JIM'S PIZZA RHOME	$40.00	CATERING SERVICES
	02/27/2025	MR JIM'S PIZZA RHOME	$10.00	CATERING SERVICES
	02/27/2025	MR JIM'S PIZZA RHOME	$33.97	CATERING SERVICES
V21378	02/27/2025	NATIONAL RECRUITING CONSULTANTS	$2407.00	SPECIAL EDUCATION SERVICES
	02/27/2025	NATIONAL RECRUITING CONSULTANTS	$2960.00	SPECIAL EDUCATION SERVICES
	02/27/2025	NATIONAL RECRUITING CONSULTANTS	$3112.50	SPECIAL EDUCATION SERVICES
V21380	02/27/2025	PATRICIA NELL NICHOLS	$164.00	TRAVEL SERVICES
V21381	02/27/2025	NORCOSTCO/TX COSTUME	$165.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/27/2025	NORCOSTCO/TX COSTUME	$335.47	THEATER ARTS SUPPLIES AND EQUIPMENT
V21382	02/27/2025	CODY JAMES NORTHCUTT	$250.00	CONTRACTED SERVICES; OUTSOURCED
V21384	02/27/2025	THOMAS RUFFIN OAKLEY	$90.00	CONTRACTED SERVICES;

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				OUTSOURCED
V21385	02/27/2025	OCCUPATIONAL HEALTH SOLUTIONS	$100.00	ADMINISTRATIVE SERVICES
V21386	02/27/2025	REBECCA A ODONOVAN	$513.31	TRAVEL SERVICES
V21387	02/27/2025	OTIS ELEVATOR COMPANY	$887.00	CONTRACTED SERVICES; OUTSOURCED
	02/27/2025	OTIS ELEVATOR COMPANY	$21804.00	CONTRACTED SERVICES; OUTSOURCED
	02/27/2025	OTIS ELEVATOR COMPANY	($5451.00)	CONTRACTED SERVICES; OUTSOURCED
V21388	02/27/2025	PARTS TOWN, LLC	$24.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	PARTS TOWN, LLC	$334.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	PARTS TOWN, LLC	$153.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	PARTS TOWN, LLC	$640.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	PARTS TOWN, LLC	$106.61	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	PARTS TOWN, LLC	$491.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	PARTS TOWN, LLC	$459.61	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	PARTS TOWN, LLC	$179.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	PARTS TOWN, LLC	$212.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	PARTS TOWN, LLC	$643.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	PARTS TOWN, LLC	$491.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	PARTS TOWN, LLC	$120.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	PARTS TOWN, LLC	$1247.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	PARTS TOWN, LLC	$1977.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V21389	02/27/2025	PENDER'S MUSIC COMPANY	$45.00	INSTRUCTIONAL MATERIALS
	02/27/2025	PENDER'S MUSIC COMPANY	$28.00	INSTRUCTIONAL MATERIALS
	02/27/2025	PENDER'S MUSIC COMPANY	$42.00	INSTRUCTIONAL MATERIALS
	02/27/2025	PENDER'S MUSIC COMPANY	$55.00	INSTRUCTIONAL MATERIALS

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V21390	02/27/2025	JASON PIERCE	$165.00	TRAVEL SERVICES
V21391	02/27/2025	KANDLE DAWN PIERCE	$148.00	TRAVEL SERVICES
V21392	02/27/2025	PINNACLE MEDICAL MANAGEMENT	$48.00	CONTRACTED SERVICES; OUTSOURCED
	02/27/2025	PINNACLE MEDICAL MANAGEMENT	$96.00	CONTRACTED SERVICES; OUTSOURCED
V21393	02/27/2025	PATRICIA L PORTER	$134.00	MEALS - STAFF
V21394	02/27/2025	POWER LIFT	$24.27	ATHLETIC EQUIPMENT
	02/27/2025	POWER LIFT	$5.99	ATHLETIC EQUIPMENT
	02/27/2025	POWER LIFT	$70.00	ATHLETIC EQUIPMENT
	02/27/2025	POWER LIFT	$4.56	ATHLETIC EQUIPMENT
	02/27/2025	POWER LIFT	$10.00	ATHLETIC EQUIPMENT
	02/27/2025	POWER LIFT	$23.00	ATHLETIC EQUIPMENT
	02/27/2025	POWER LIFT	$9.99	ATHLETIC EQUIPMENT
	02/27/2025	POWER LIFT	$25.00	ATHLETIC EQUIPMENT
	02/27/2025	POWER LIFT	$46.95	ATHLETIC EQUIPMENT
	02/27/2025	POWER LIFT	$52.00	ATHLETIC EQUIPMENT
	02/27/2025	POWER LIFT	$108.00	ATHLETIC EQUIPMENT
	02/27/2025	POWER LIFT	$209.00	ATHLETIC EQUIPMENT
	02/27/2025	POWER LIFT	$34.00	ATHLETIC EQUIPMENT
	02/27/2025	POWER LIFT	$1506.00	ATHLETIC EQUIPMENT
	02/27/2025	POWER LIFT	$24.28	ATHLETIC EQUIPMENT
	02/27/2025	POWER LIFT	$65.00	ATHLETIC EQUIPMENT
	02/27/2025	POWER LIFT	$49.00	ATHLETIC EQUIPMENT
	02/27/2025	POWER LIFT	$57.50	ATHLETIC EQUIPMENT
	02/27/2025	POWER LIFT	$249.00	ATHLETIC EQUIPMENT
	02/27/2025	POWER LIFT	$270.00	ATHLETIC EQUIPMENT
	02/27/2025	POWER LIFT	$147.00	ATHLETIC EQUIPMENT
	02/27/2025	POWER LIFT	$89.90	ATHLETIC EQUIPMENT
	02/27/2025	POWER LIFT	$45.00	ATHLETIC EQUIPMENT
	02/27/2025	POWER LIFT	$336.00	ATHLETIC EQUIPMENT
	02/27/2025	POWER LIFT	$911.00	ATHLETIC EQUIPMENT
	02/27/2025	POWER LIFT	$430.00	ATHLETIC EQUIPMENT
	02/27/2025	POWER LIFT	$275.00	ATHLETIC EQUIPMENT
	02/27/2025	POWER LIFT	$834.00	ATHLETIC EQUIPMENT
V21395	02/27/2025	PRECISION BUSINESS MACHINES	$56.68	OFFICE SUPPLIES; CONSUMABLES

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V21395	02/27/2025	PRECISION BUSINESS MACHINES	$299.85	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	PRECISION BUSINESS MACHINES	$259.90	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	PRECISION BUSINESS MACHINES	$66.39	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	PRECISION BUSINESS MACHINES	$329.94	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	PRECISION BUSINESS MACHINES	$985.00	OFFICE SUPPLIES; CONSUMABLES
V21396	02/27/2025	PREFERRED BUSINESS SOLUTIONS	$462.90	PAPER; RELATED PRODUCTS
	02/27/2025	PREFERRED BUSINESS SOLUTIONS	$1996.80	PAPER; RELATED PRODUCTS
V21397	02/27/2025	PREMIERE INSTALL MOVERS LLC	$1615.05	CONTRACTED SERVICES; OUTSOURCED
V21398	02/27/2025	THERESA PRITCHARD	$100.00	CONTRACTED SERVICES; OUTSOURCED
V21400	02/27/2025	RAPTOR TECHNOLOGIES	$120.00	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	RAPTOR TECHNOLOGIES	$20.00	ADMINISTRATIVE SERVICES
V21401	02/27/2025	REECE PLUMBING	$718.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	REECE PLUMBING	$61.22	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	REECE PLUMBING	$757.12	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	REECE PLUMBING	$113.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	REECE PLUMBING	$350.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/27/2025	REECE PLUMBING	$2143.34	MAINTENANCE EQUIPMENT AND SUPPLIES
V21402	02/27/2025	ROANOKE FLORIST	$80.00	CONTRACTED SERVICES; OUTSOURCED
	02/27/2025	ROANOKE FLORIST	$105.00	FLORAL SUPPLIES
V21403	02/27/2025	JOEL TIMOTHY ROBERTS	$577.57	TRAVEL SERVICES
V21404	02/27/2025	ROTO-ROOTER PLUMBING & DRAIN SVC	$650.00	CONTRACTED SERVICES; OUTSOURCED
V21405	02/27/2025	CODY SAUCIER	$240.00	CONTRACTED SERVICES; OUTSOURCED
V21406	02/27/2025	SCHOOL LIFE	$10.65	AWARDS AND RECOGNITION
	02/27/2025	SCHOOL LIFE	$122.00	AWARDS AND RECOGNITION

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V21407	02/27/2025	SCHOOL NURSE SUPPLY INC	$14.72	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$17.81	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$23.30	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$3.50	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$7.15	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$18.65	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$11.84	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$12.80	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$16.85	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$27.52	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$35.95	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$16.00	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$79.20	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$49.45	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$40.45	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$32.40	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$71.55	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$74.70	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$41.35	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$52.65	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$85.50	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$82.98	MEDICAL EQUIPMENT AND SUPPLIES

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V21407	02/27/2025	SCHOOL NURSE SUPPLY INC	$44.95	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$34.10	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$136.80	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$67.50	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$44.80	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$107.10	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$50.30	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$115.20	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$160.20	MEDICAL EQUIPMENT AND SUPPLIES
V21408	02/27/2025	MELISSA SHAWN	$282.00	MEALS - STAFF
	02/27/2025	MELISSA SHAWN	$164.00	TRAVEL SERVICES
	02/27/2025	MELISSA SHAWN	$295.40	TRAVEL SERVICES
V21409	02/27/2025	JOHN C SIKON JR	$303.64	TRAVEL SERVICES
V21410	02/27/2025	SKC DESIGNZ LLC	$62.25	ATHLETIC APPAREL
	02/27/2025	SKC DESIGNZ LLC	$675.25	ATHLETIC APPAREL
	02/27/2025	SKC DESIGNZ LLC	$325.00	APPAREL; GENERAL
V21412	02/27/2025	SOLIANT HEALTH	$2958.50	SPECIAL EDUCATION SERVICES
	02/27/2025	SOLIANT HEALTH	$2890.00	SPECIAL EDUCATION SERVICES
	02/27/2025	SOLIANT HEALTH	$2173.96	SPECIAL EDUCATION SERVICES
V21413	02/27/2025	SHANNON RENAE STEVENSON	$347.12	TRAVEL SERVICES
V21414	02/27/2025	SUNBELT POOLS, INC.	$355.00	AQUATIC EQUIPMENT & SUPPLIES
	02/27/2025	SUNBELT POOLS, INC.	$205.50	AQUATIC EQUIPMENT & SUPPLIES
	02/27/2025	SUNBELT POOLS, INC.	$249.50	AQUATIC EQUIPMENT & SUPPLIES
	02/27/2025	SUNBELT POOLS, INC.	$279.50	AQUATIC EQUIPMENT & SUPPLIES
V21415	02/27/2025	SUNBELT STAFFING, LLC	$3600.00	SPECIAL EDUCATION SERVICES
V21416	02/27/2025	SYSCO NORTH TEXAS	$3512.41	FOOD ITEMS - GROCERY ITEMS
V21417	02/27/2025	TASBO	$210.00	STAFF DEVELOPMENT

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V21418	02/27/2025	TEACHER CREATED MATERIALS	$44.95	INSTRUCTIONAL MATERIALS; SCIENCE
	02/27/2025	TEACHER CREATED MATERIALS	$4.50	INSTRUCTIONAL MATERIALS; SCIENCE
V21419	02/27/2025	TEXAS AIR SYSTEMS LLC	$1560.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/27/2025	TEXAS AIR SYSTEMS LLC	$590.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/27/2025	TEXAS AIR SYSTEMS LLC	$81.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V21420	02/27/2025	MEREDITH ANN TOMPKINS	$364.51	TRAVEL SERVICES
V21421	02/27/2025	LANGO LLC	$190.80	SPECIAL EDUCATION SERVICES
	02/27/2025	LANGO LLC	$128.00	SPECIAL EDUCATION SERVICES
V21422	02/27/2025	T-SHIRT LADY	$1350.00	APPAREL; GENERAL
	02/27/2025	T-SHIRT LADY	$345.00	APPAREL; GENERAL
V21423	02/27/2025	UNITED REFRIGERATION INC	$1656.58	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/27/2025	UNITED REFRIGERATION INC	$174.88	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/27/2025	UNITED REFRIGERATION INC	$879.84	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/27/2025	UNITED REFRIGERATION INC	$112.12	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/27/2025	UNITED REFRIGERATION INC	$306.86	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/27/2025	UNITED REFRIGERATION INC	$1101.07	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/27/2025	UNITED REFRIGERATION INC	$562.76	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/27/2025	UNITED REFRIGERATION INC	$3664.03	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/27/2025	UNITED REFRIGERATION INC	$2658.96	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V21424	02/27/2025	BRANDI D UPTON	$41.14	TRAVEL SERVICES
	02/27/2025	BRANDI D UPTON	$62.02	TRAVEL SERVICES
V21425	02/27/2025	KIMBERLEY ANN VENTRCA	$151.00	TRAVEL SERVICES
V21426	02/27/2025	VENTRIS LEARNING LLC	$210.00	INSTRUCTIONAL MATERIALS
V21427	02/27/2025	VST SERVICES, LP	$256113.85	COMPUTER; NETWORK
V21428	02/27/2025	WATCH D.O.G.S.	$497.00	OFFICE SUPPLIES; CONSUMABLES
V21429	02/27/2025	WEST MUSIC COMPANY	$129.19	MUSICAL INSTRUMENTS

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V21429	02/27/2025	WEST MUSIC COMPANY	$250.03	MUSICAL INSTRUMENTS
V21430	02/27/2025	WESTERN PSYCHOLOGICAL SERVICE	$79.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/27/2025	WESTERN PSYCHOLOGICAL SERVICE	$292.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V21431	02/27/2025	WESTERN-BRW PAPER CO, INC.	$12.30	PAPER; RELATED PRODUCTS
	02/27/2025	WESTERN-BRW PAPER CO, INC.	$1750.00	OFFICE SUPPLIES; CONSUMABLES
	02/27/2025	WESTERN-BRW PAPER CO, INC.	$18.45	PAPER; RELATED PRODUCTS
	02/27/2025	WESTERN-BRW PAPER CO, INC.	$33.87	PAPER; RELATED PRODUCTS
	02/27/2025	WESTERN-BRW PAPER CO, INC.	$22.58	PAPER; RELATED PRODUCTS
	02/27/2025	WESTERN-BRW PAPER CO, INC.	$1750.00	PAPER; RELATED PRODUCTS
	02/27/2025	WESTERN-BRW PAPER CO, INC.	$146.88	PAPER; RELATED PRODUCTS
	02/27/2025	WESTERN-BRW PAPER CO, INC.	$1312.50	PAPER; RELATED PRODUCTS
	02/27/2025	WESTERN-BRW PAPER CO, INC.	$89.44	PAPER; RELATED PRODUCTS
V21432	02/27/2025	WILLIAM V MACGILL & CO	$48.40	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	WILLIAM V MACGILL & CO	$236.85	MEDICAL EQUIPMENT AND SUPPLIES
V21433	02/27/2025	SCOTT MICHAEL WILLIAMS, JR.	$175.00	CONTRACTED SERVICES; OUTSOURCED
V21434	02/27/2025	WILLSCOT MOBILE MINI	$438.02	RENTALS
	02/27/2025	WILLSCOT MOBILE MINI	$329.39	RENTALS
	02/27/2025	WILLSCOT MOBILE MINI	$167.57	RENTALS
	02/27/2025	WILLSCOT MOBILE MINI	$529.20	RENTALS
V21435	02/27/2025	WORLD'S FINEST CHOCOLATE INC	$120.00	FUNDRAISING
	02/27/2025	WORLD'S FINEST CHOCOLATE INC	$1850.00	FUNDRAISING
V21436	02/27/2025	BELL'S MUSIC SHOP INC	$9922.00	MUSICAL INSTRUMENTS
V21437	02/27/2025	HUCKABEE & ASSOCIATES INC.	$605.58	CONSTRUCTION; PROFESSIONAL SERVICES
	02/27/2025	HUCKABEE & ASSOCIATES INC.	$1513.95	CONSTRUCTION; PROFESSIONAL SERVICES
V21438	02/27/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$183.00	CONSTRUCTION; PROFESSIONAL SERVICES
V21439	02/27/2025	AMAZON.COM	$102.31	FURNITURE - CLASSROOM
	02/27/2025	AMAZON.COM	$8.99	FURNITURE - OFFICE
V21440	02/27/2025	BELL'S MUSIC SHOP INC	$13910.00	MUSICAL INSTRUMENTS
V21441	02/27/2025	HUCKABEE & ASSOCIATES INC.	$1482.55	CONSTRUCTION; PROFESSIONAL

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				SERVICES
V21442	02/27/2025	METEOR EDUCATION, LLC	$4829.36	FURNITURE - CLASSROOM
	02/27/2025	METEOR EDUCATION, LLC	$5026.24	FURNITURE - CLASSROOM
	02/27/2025	METEOR EDUCATION, LLC	$1407.32	FURNITURE - CLASSROOM
	02/27/2025	METEOR EDUCATION, LLC	$6990.83	FURNITURE - CLASSROOM
	02/27/2025	METEOR EDUCATION, LLC	$35699.89	FURNITURE - CLASSROOM
	02/27/2025	METEOR EDUCATION, LLC	$5239.47	FURNITURE - CLASSROOM
	02/27/2025	METEOR EDUCATION, LLC	($1335.72)	FURNITURE - CLASSROOM
	02/27/2025	METEOR EDUCATION, LLC	$5465.80	FURNITURE - CLASSROOM
	02/27/2025	METEOR EDUCATION, LLC	$5161.53	FURNITURE - CLASSROOM
	02/27/2025	METEOR EDUCATION, LLC	$21246.72	FURNITURE - CLASSROOM
	02/27/2025	METEOR EDUCATION, LLC	$1388.22	FURNITURE - CLASSROOM
	02/27/2025	METEOR EDUCATION, LLC	$5659.20	FURNITURE - CLASSROOM
	02/27/2025	METEOR EDUCATION, LLC	$21951.55	FURNITURE - CLASSROOM
V21443	02/27/2025	MULTIVISTA	$600.00	CONSTRUCTION; PROFESSIONAL SERVICES
V21444	02/27/2025	RED RIVER TECHNOLOGY LLC	$10258.80	COMPUTER; NETWORK
	02/27/2025	RED RIVER TECHNOLOGY LLC	$2456.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V21445	02/27/2025	SUPERIOR FIBER & DATA SVCS INC	$682.90	COMPUTER; NETWORK
	02/27/2025	SUPERIOR FIBER & DATA SVCS INC	$585.00	COMPUTER; NETWORK
	02/27/2025	SUPERIOR FIBER & DATA SVCS INC	$54283.94	COMPUTER; NETWORK
	02/27/2025	SUPERIOR FIBER & DATA SVCS INC	$1760.00	CONSTRUCTION
	02/27/2025	SUPERIOR FIBER & DATA SVCS INC	$14794.39	CONSTRUCTION
V21446	02/27/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$213.50	CONSTRUCTION; PROFESSIONAL SERVICES
	02/27/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$152.50	CONSTRUCTION; PROFESSIONAL SERVICES
	02/27/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$1342.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/27/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$3520.20	CONSTRUCTION; PROFESSIONAL SERVICES
V21447	02/27/2025	APPLE INC.	$980.00	COMPUTER SUPPLIES
V21448	02/27/2025	BRAUN INTERTEC CORPORATION	$1823.00	CONSTRUCTION; PROFESSIONAL SERVICES

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V21448	02/27/2025	BRAUN INTERTEC CORPORATION	$23083.55	CONSTRUCTION; PROFESSIONAL SERVICES
V21449	02/27/2025	DELL MARKETING LP	$165390.00	COMPUTER HARDWARE
	02/27/2025	DELL MARKETING LP	$322990.00	COMPUTER HARDWARE
V21450	02/27/2025	HELLAS CONSTRUCTION INC	$31499.85	CONSTRUCTION
	02/27/2025	HELLAS CONSTRUCTION INC	$1500.32	CONSTRUCTION
V21451	02/27/2025	MULTIVISTA	$487.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/27/2025	MULTIVISTA	$2640.87	CONSTRUCTION; PROFESSIONAL SERVICES
	02/27/2025	MULTIVISTA	$1200.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/27/2025	MULTIVISTA	$1800.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/27/2025	MULTIVISTA	$744.03	CONSTRUCTION; PROFESSIONAL SERVICES
	02/27/2025	MULTIVISTA	$1826.39	CONSTRUCTION; PROFESSIONAL SERVICES
V21452	02/27/2025	NETSYNC NETWORK SOLUTIONS	$69300.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V21453	02/27/2025	PERKINS+WILL INC.	$252546.35	CONSTRUCTION; PROFESSIONAL SERVICES
	02/27/2025	PERKINS+WILL INC.	$70260.34	CONSTRUCTION; PROFESSIONAL SERVICES
	02/27/2025	PERKINS+WILL INC.	$54334.66	CONSTRUCTION; PROFESSIONAL SERVICES
V21454	02/27/2025	SCHOOL NURSE SUPPLY INC	$260.00	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$231.00	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$3200.00	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$390.00	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$154.00	MEDICAL EQUIPMENT AND SUPPLIES
	02/27/2025	SCHOOL NURSE SUPPLY INC	$4800.00	MEDICAL EQUIPMENT AND SUPPLIES
V21455	02/27/2025	SUPERIOR FIBER & DATA SVCS INC	$23270.60	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/27/2025	SUPERIOR FIBER & DATA SVCS INC	$1570.13	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/27/2025	SUPERIOR FIBER & DATA SVCS	$1785.95	AUDIO VISUAL EQUIPMENT AND

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V21455		INC		SUPPLIES
	02/27/2025	SUPERIOR FIBER & DATA SVCS INC	$5023.16	COMPUTER; NETWORK
	02/27/2025	SUPERIOR FIBER & DATA SVCS INC	$64.30	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V21456	02/27/2025	TEAGUE NALL AND PERKINS INC	$2850.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/27/2025	TEAGUE NALL AND PERKINS INC	$4750.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/27/2025	TEAGUE NALL AND PERKINS INC	$3750.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/27/2025	TEAGUE NALL AND PERKINS INC	$3300.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/27/2025	TEAGUE NALL AND PERKINS INC	$26444.87	CONSTRUCTION; PROFESSIONAL SERVICES
	02/27/2025	TEAGUE NALL AND PERKINS INC	$7000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/27/2025	TEAGUE NALL AND PERKINS INC	$4628.74	CONSTRUCTION; PROFESSIONAL SERVICES
	02/27/2025	TEAGUE NALL AND PERKINS INC	$20247.50	CONSTRUCTION; PROFESSIONAL SERVICES
V21457	02/27/2025	UES PROFESSIONAL SOLUTIONS 44, LLC	$2011.50	CONSTRUCTION; PROFESSIONAL SERVICES
	02/27/2025	UES PROFESSIONAL SOLUTIONS 44, LLC	$30421.25	CONSTRUCTION; PROFESSIONAL SERVICES
V21458	03/06/2025	13:2 EVENTS, LLC	$75.00	RENTALS
	03/06/2025	13:2 EVENTS, LLC	$172.50	RENTALS
V21459	03/06/2025	ABECEDARIAN ABC LLC	$33.00	INSTRUCTIONAL MATERIALS; READING
	03/06/2025	ABECEDARIAN ABC LLC	$12.60	INSTRUCTIONAL MATERIALS; READING
	03/06/2025	ABECEDARIAN ABC LLC	$63.00	INSTRUCTIONAL MATERIALS; READING
	03/06/2025	ABECEDARIAN ABC LLC	$12.00	INSTRUCTIONAL MATERIALS; READING
V21461	03/06/2025	ABM EDUCATION SERVICES LLC	$471.75	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$11076.50	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$414.87	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$8864.96	CONTRACTED SERVICES; OUTSOURCED

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V21461	03/06/2025	ABM EDUCATION SERVICES LLC	$1650.00	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$2058.67	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$9454.48	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$598.84	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$1725.15	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$13307.51	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$14886.61	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$15110.84	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$11410.52	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$3329.54	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$12115.15	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$5401.68	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$15341.23	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$15525.20	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$15048.46	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$26337.39	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$15646.97	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$8678.32	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$15394.62	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$14296.09	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$34139.24	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$27535.56	CONTRACTED SERVICES; OUTSOURCED

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V21461	03/06/2025	ABM EDUCATION SERVICES LLC	$16705.08	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$15369.84	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$15703.69	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$14418.18	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$16475.19	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$15386.14	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$29367.84	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$27999.33	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$81772.47	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$17024.96	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$15566.62	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$97292.18	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$102833.92	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$16413.48	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	ABM EDUCATION SERVICES LLC	$31987.92	CONTRACTED SERVICES; OUTSOURCED
V21462	03/06/2025	ACCOUNTABLE HEALTHCARE STAFFING	$2709.00	SPECIAL EDUCATION SERVICES
	03/06/2025	ACCOUNTABLE HEALTHCARE STAFFING	$1900.00	SPECIAL EDUCATION SERVICES
	03/06/2025	ACCOUNTABLE HEALTHCARE STAFFING	$1488.00	SPECIAL EDUCATION SERVICES
	03/06/2025	ACCOUNTABLE HEALTHCARE STAFFING	$2898.00	SPECIAL EDUCATION SERVICES
V21463	03/06/2025	AIRCO GASES SOUTHWEST, LLC	$389.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	AIRCO GASES SOUTHWEST, LLC	$383.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	AIRCO GASES SOUTHWEST, LLC	$89.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V21463	03/06/2025	AIRCO GASES SOUTHWEST, LLC	$534.07	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V21464	03/06/2025	DAVID ALVARADO JR	$106.12	TRAVEL SERVICES
V21465	03/06/2025	GIZELE DE ALMEIDA ALVES	$473.55	TRAVEL SERVICES
V21473	03/06/2025	AMAZON.COM	$4.99	INSTRUCTIONAL MATERIALS
	03/06/2025	AMAZON.COM	$5.27	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$5.78	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$3.03	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	($8.70)	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$5.98	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$6.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	AMAZON.COM	$7.59	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$5.45	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$6.28	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$5.85	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$3.19	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$5.99	OFFICE EQUIPMENT
	03/06/2025	AMAZON.COM	$5.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$7.80	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$8.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$6.15	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$7.26	OFFICE EQUIPMENT
	03/06/2025	AMAZON.COM	$5.96	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$5.49	PAPER; RELATED PRODUCTS
	03/06/2025	AMAZON.COM	$5.99	PAPER; RELATED PRODUCTS
	03/06/2025	AMAZON.COM	$6.99	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21473				CONSUMABLES
	03/06/2025	AMAZON.COM	$7.98	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$9.48	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$6.28	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$7.39	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$6.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	AMAZON.COM	$6.54	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$6.74	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	AMAZON.COM	$7.99	AWARDS AND RECOGNITION
	03/06/2025	AMAZON.COM	$8.98	AWARDS AND RECOGNITION
	03/06/2025	AMAZON.COM	$9.74	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$9.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS
	03/06/2025	AMAZON.COM	$7.97	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$6.99	AWARDS AND RECOGNITION
	03/06/2025	AMAZON.COM	$7.98	AWARDS AND RECOGNITION
	03/06/2025	AMAZON.COM	$8.33	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$9.48	INSTRUCTIONAL MATERIALS
	03/06/2025	AMAZON.COM	$9.94	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$7.99	OFFICE EQUIPMENT
	03/06/2025	AMAZON.COM	$7.98	INSTRUCTIONAL MATERIALS
	03/06/2025	AMAZON.COM	$7.13	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$8.54	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$11.66	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$9.99	AWARDS AND RECOGNITION
	03/06/2025	AMAZON.COM	$12.89	OFFICE SUPPLIES;

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21473				CONSUMABLES
	03/06/2025	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$8.99	AWARDS AND RECOGNITION
	03/06/2025	AMAZON.COM	$7.85	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$9.49	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$9.80	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$11.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$10.99	PAPER; RELATED PRODUCTS
	03/06/2025	AMAZON.COM	$12.90	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	AMAZON.COM	$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$8.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$9.79	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$9.84	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$11.99	AWARDS AND RECOGNITION
	03/06/2025	AMAZON.COM	$11.72	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$16.19	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$8.99	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$9.29	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	AMAZON.COM	$8.99	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$9.98	AWARDS AND RECOGNITION
	03/06/2025	AMAZON.COM	$9.89	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$12.58	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$11.98	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$16.98	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$9.02	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21473				MATH
	03/06/2025	AMAZON.COM	$9.99	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$9.02	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	AMAZON.COM	$13.74	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$12.99	HARDWARE AND HAND TOOLS
	03/06/2025	AMAZON.COM	$16.99	INSTRUCTIONAL MATERIALS; MATH
	03/06/2025	AMAZON.COM	$9.46	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$10.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	AMAZON.COM	$9.07	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	AMAZON.COM	$11.38	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$10.67	PAPER; RELATED PRODUCTS
	03/06/2025	AMAZON.COM	$13.99	AWARDS AND RECOGNITION
	03/06/2025	AMAZON.COM	$12.99	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$9.49	AWARDS AND RECOGNITION
	03/06/2025	AMAZON.COM	$10.99	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$9.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	AMAZON.COM	$11.98	INSTRUCTIONAL MATERIALS
	03/06/2025	AMAZON.COM	$10.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	AMAZON.COM	$14.43	INSTRUCTIONAL MATERIALS
	03/06/2025	AMAZON.COM	$14.03	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$17.31	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$9.89	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$11.97	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21473	03/06/2025	AMAZON.COM	$9.76	HARDWARE AND HAND TOOLS
	03/06/2025	AMAZON.COM	$12.88	PAPER; RELATED PRODUCTS
	03/06/2025	AMAZON.COM	$11.42	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$15.29	INSTRUCTIONAL MATERIALS
	03/06/2025	AMAZON.COM	$14.06	PAPER; RELATED PRODUCTS
	03/06/2025	AMAZON.COM	$17.74	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$9.99	OFFICE EQUIPMENT
	03/06/2025	AMAZON.COM	$11.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	AMAZON.COM	$9.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$12.98	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$12.40	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$18.64	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$14.35	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$17.98	AWARDS AND RECOGNITION
	03/06/2025	AMAZON.COM	$10.79	HARDWARE AND HAND TOOLS
	03/06/2025	AMAZON.COM	$12.22	INSTRUCTIONAL MATERIALS
	03/06/2025	AMAZON.COM	$9.99	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$13.17	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$12.56	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$18.99	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$14.38	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$19.76	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$11.88	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$12.32	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$13.40	INSTRUCTIONAL MATERIALS; MATH
	03/06/2025	AMAZON.COM	$12.79	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21473	03/06/2025	AMAZON.COM	$19.40	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$15.98	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$21.24	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$12.47	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$12.40	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$11.50	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$14.29	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$12.89	INSTRUCTIONAL MATERIALS
	03/06/2025	AMAZON.COM	$21.44	PAPER; RELATED PRODUCTS
	03/06/2025	AMAZON.COM	$16.95	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$21.60	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$12.78	OFFICE EQUIPMENT
	03/06/2025	AMAZON.COM	$13.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	AMAZON.COM	$13.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	AMAZON.COM	$14.83	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$14.07	PAPER; RELATED PRODUCTS
	03/06/2025	AMAZON.COM	$21.62	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$16.99	OFFICE EQUIPMENT
	03/06/2025	AMAZON.COM	$21.75	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$12.89	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$14.77	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$14.98	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	AMAZON.COM	$14.92	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$21.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$17.37	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$21.98	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$13.40	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21473				CONSUMABLES
	03/06/2025	AMAZON.COM	$14.74	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$14.85	PAPER; RELATED PRODUCTS
	03/06/2025	AMAZON.COM	$15.98	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$14.99	INSTRUCTIONAL MATERIALS
	03/06/2025	AMAZON.COM	$22.20	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$17.93	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$21.99	AWARDS AND RECOGNITION
	03/06/2025	AMAZON.COM	$13.75	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$15.10	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$14.99	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$16.69	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$22.64	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$17.98	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$22.99	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$13.98	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$15.62	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$15.28	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	AMAZON.COM	$16.90	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$15.18	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$23.98	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	AMAZON.COM	$18.10	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$22.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$13.99	HARDWARE AND HAND TOOLS
	03/06/2025	AMAZON.COM	$17.50	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$15.98	ATHLETIC EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21473	03/06/2025	AMAZON.COM	$17.20	PAPER; RELATED PRODUCTS
	03/06/2025	AMAZON.COM	$15.29	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$25.37	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$18.67	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$23.16	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	AMAZON.COM	$14.07	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$17.76	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$17.05	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	AMAZON.COM	$18.76	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$15.73	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$25.73	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$19.02	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$23.33	PAPER; RELATED PRODUCTS
	03/06/2025	AMAZON.COM	$14.29	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$17.98	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$19.81	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$18.79	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$15.99	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$26.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$19.87	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	AMAZON.COM	$23.63	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$14.98	MUSICAL INSTRUMENTS
	03/06/2025	AMAZON.COM	$18.18	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$18.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$16.49	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21473	03/06/2025	AMAZON.COM	$26.99	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$19.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	AMAZON.COM	$23.80	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$14.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$18.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$20.48	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$19.58	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$16.66	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$27.78	APPAREL; FINE ARTS
	03/06/2025	AMAZON.COM	$19.99	INSTRUCTIONAL MATERIALS
	03/06/2025	AMAZON.COM	$23.91	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	AMAZON.COM	$15.99	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	AMAZON.COM	$19.68	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$21.95	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$19.96	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$16.93	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$27.98	INSTRUCTIONAL MATERIALS
	03/06/2025	AMAZON.COM	$21.98	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	AMAZON.COM	$23.94	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$15.99	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$19.96	AWARDS AND RECOGNITION
	03/06/2025	AMAZON.COM	$23.80	PAPER; RELATED PRODUCTS
	03/06/2025	AMAZON.COM	$19.99	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$17.20	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$28.93	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$21.99	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$23.97	ATHLETIC EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21473	03/06/2025	AMAZON.COM	$17.49	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$22.98	INSTRUCTIONAL MATERIALS
	03/06/2025	AMAZON.COM	$23.96	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$20.00	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$17.40	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$31.79	HARDWARE AND HAND TOOLS
	03/06/2025	AMAZON.COM	$23.68	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$23.98	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$17.58	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$22.99	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$23.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$23.78	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$17.55	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$34.95	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$23.74	INSTRUCTIONAL MATERIALS
	03/06/2025	AMAZON.COM	$24.26	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$17.79	OFFICE EQUIPMENT
	03/06/2025	AMAZON.COM	$23.32	PAPER; RELATED PRODUCTS
	03/06/2025	AMAZON.COM	$24.49	OFFICE EQUIPMENT
	03/06/2025	AMAZON.COM	$24.15	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$17.56	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$36.99	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$25.73	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$24.48	AWARDS AND RECOGNITION
	03/06/2025	AMAZON.COM	$17.94	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$23.61	APPAREL; FINE ARTS
	03/06/2025	AMAZON.COM	$25.72	SPECIAL EDUCATION;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21473				EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$25.56	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$18.14	INSTRUCTIONAL MATERIALS; READING
	03/06/2025	AMAZON.COM	$37.41	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$25.99	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$24.72	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	AMAZON.COM	$17.99	INSTRUCTIONAL MATERIALS
	03/06/2025	AMAZON.COM	$23.89	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$25.74	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$25.78	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$18.95	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$37.99	ATHLETIC EQUIPMENT
	03/06/2025	AMAZON.COM	$25.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$26.99	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$17.99	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$25.88	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$25.84	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$26.84	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$18.98	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$39.00	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$26.03	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$27.49	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$18.73	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$26.65	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	AMAZON.COM	$25.99	AWARDS AND RECOGNITION
	03/06/2025	AMAZON.COM	$27.49	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21473				CONSUMABLES
	03/06/2025	AMAZON.COM	$19.97	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$39.44	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$26.80	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$29.05	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$18.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$26.94	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$26.04	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$27.98	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$20.69	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$39.58	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$26.99	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$29.99	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$19.46	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$27.30	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$26.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$27.99	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$21.84	INSTRUCTIONAL MATERIALS
	03/06/2025	AMAZON.COM	$40.37	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$28.58	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$32.39	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$19.98	AWARDS AND RECOGNITION
	03/06/2025	AMAZON.COM	$27.44	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$28.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	AMAZON.COM	$28.00	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21473	03/06/2025	AMAZON.COM	$22.53	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$41.97	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$29.00	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$32.42	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$21.38	PAPER; RELATED PRODUCTS
	03/06/2025	AMAZON.COM	$28.49	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$29.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	AMAZON.COM	$28.99	OFFICE EQUIPMENT
	03/06/2025	AMAZON.COM	$23.95	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$42.30	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$30.64	INSTRUCTIONAL MATERIALS
	03/06/2025	AMAZON.COM	$33.98	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$21.40	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$29.94	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$30.50	PAPER; RELATED PRODUCTS
	03/06/2025	AMAZON.COM	$33.99	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$23.99	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$42.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$32.80	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$34.94	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	AMAZON.COM	$21.49	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$31.95	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$35.49	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$23.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$51.40	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$34.29	LIBRARY SUPPLIES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21473	03/06/2025	AMAZON.COM	$35.92	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$21.78	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$30.64	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$33.14	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$36.28	INSTRUCTIONAL MATERIALS; READING
	03/06/2025	AMAZON.COM	$24.00	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$52.44	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$34.80	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$37.95	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$21.80	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	AMAZON.COM	$32.12	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$34.04	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$39.99	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$24.38	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$58.45	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$35.96	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$38.49	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$21.94	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$33.52	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$35.20	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$40.67	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$24.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$59.99	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$37.18	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	AMAZON.COM	$42.72	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$22.74	HARDWARE AND HAND TOOLS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21473	03/06/2025	AMAZON.COM	$34.18	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$35.30	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$40.68	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$24.99	ATHLETIC EQUIPMENT
	03/06/2025	AMAZON.COM	$62.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$39.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$45.20	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$23.99	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$34.99	INSTRUCTIONAL MATERIALS
	03/06/2025	AMAZON.COM	$35.94	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$44.95	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$26.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$63.89	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$41.24	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$45.98	INSTRUCTIONAL MATERIALS
	03/06/2025	AMAZON.COM	$24.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$34.99	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$35.95	AQUATIC EQUIPMENT & SUPPLIES
	03/06/2025	AMAZON.COM	$45.57	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$29.62	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	AMAZON.COM	$69.78	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$43.72	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	AMAZON.COM	$46.44	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$25.98	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$36.33	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$36.84	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21473	03/06/2025	AMAZON.COM	$48.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$29.99	AWARDS AND RECOGNITION
	03/06/2025	AMAZON.COM	$71.15	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$44.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$49.95	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$27.72	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$37.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$38.94	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$55.96	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	03/06/2025	AMAZON.COM	$30.00	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$71.97	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$51.06	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$51.96	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$27.92	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$38.22	PAPER; RELATED PRODUCTS
	03/06/2025	AMAZON.COM	$38.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	AMAZON.COM	$56.20	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$31.96	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$89.99	HARDWARE AND HAND TOOLS
	03/06/2025	AMAZON.COM	$51.90	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	AMAZON.COM	$63.30	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$27.98	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$38.80	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$39.98	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$64.64	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$33.98	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$107.36	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21473	03/06/2025	AMAZON.COM	$55.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$63.33	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$29.39	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$41.60	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$39.99	ATHLETIC EQUIPMENT
	03/06/2025	AMAZON.COM	$66.92	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$34.98	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$112.16	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$73.49	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$66.59	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$30.21	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$41.64	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$41.37	APPAREL; FINE ARTS
	03/06/2025	AMAZON.COM	$67.45	ATHLETIC EQUIPMENT
	03/06/2025	AMAZON.COM	$34.99	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$116.55	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$75.38	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$66.99	ATHLETIC EQUIPMENT
	03/06/2025	AMAZON.COM	$31.87	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$41.99	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$45.78	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$67.96	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$35.56	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$144.98	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$75.96	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$68.48	MEDICAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21473	03/06/2025	AMAZON.COM	$31.99	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$42.99	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$46.35	INSTRUCTIONAL MATERIALS
	03/06/2025	AMAZON.COM	$68.02	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$39.80	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$166.62	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$83.98	INSTRUCTIONAL MATERIALS
	03/06/2025	AMAZON.COM	$87.60	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$32.00	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$46.45	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$47.94	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$71.76	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$39.99	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$210.48	INSTRUCTIONAL MATERIALS
	03/06/2025	AMAZON.COM	$87.12	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$94.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$32.92	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$49.41	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$47.98	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$76.41	HARDWARE AND HAND TOOLS
	03/06/2025	AMAZON.COM	$41.80	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$222.08	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$90.80	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$101.84	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$33.13	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$49.78	ATHLETIC EQUIPMENT
	03/06/2025	AMAZON.COM	$49.92	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21473	03/06/2025	AMAZON.COM	$79.99	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$43.96	AWARDS AND RECOGNITION
	03/06/2025	AMAZON.COM	$354.99	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$91.96	AWARDS AND RECOGNITION
	03/06/2025	AMAZON.COM	$101.96	INSTRUCTIONAL MATERIALS; MATH
	03/06/2025	AMAZON.COM	$35.85	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$49.98	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$49.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$80.24	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$44.94	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$399.00	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$91.98	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	AMAZON.COM	$110.98	ATHLETIC EQUIPMENT
	03/06/2025	AMAZON.COM	$41.94	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$51.24	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$50.16	INSTRUCTIONAL MATERIALS; READING
	03/06/2025	AMAZON.COM	$89.97	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$46.95	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$558.56	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$98.10	AWARDS AND RECOGNITION
	03/06/2025	AMAZON.COM	$118.68	OFFICE EQUIPMENT
	03/06/2025	AMAZON.COM	$42.99	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$51.94	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$51.95	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$98.40	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$47.82	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$753.71	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21473				CONSUMABLES
	03/06/2025	AMAZON.COM	$109.00	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$122.32	INSTRUCTIONAL MATERIALS; MATH
	03/06/2025	AMAZON.COM	$45.96	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$51.99	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$52.35	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$99.98	ATHLETIC EQUIPMENT
	03/06/2025	AMAZON.COM	$47.96	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$795.39	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$127.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$131.96	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$45.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$55.44	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$55.98	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$105.84	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$49.96	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$55.98	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$136.85	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$141.04	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$46.54	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	AMAZON.COM	$55.99	OFFICE EQUIPMENT
	03/06/2025	AMAZON.COM	$55.99	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$140.05	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$51.54	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$56.72	INSTRUCTIONAL MATERIALS; MATH
	03/06/2025	AMAZON.COM	$143.92	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$141.24	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21473	03/06/2025	AMAZON.COM	$48.93	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$57.80	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$57.48	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$159.90	HARDWARE AND HAND TOOLS
	03/06/2025	AMAZON.COM	$55.80	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$58.76	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$159.96	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$151.84	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$49.87	INSTRUCTIONAL MATERIALS
	03/06/2025	AMAZON.COM	$63.48	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$59.18	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$168.02	ATHLETIC EQUIPMENT
	03/06/2025	AMAZON.COM	$56.45	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$65.94	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$334.68	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$159.98	INSTRUCTIONAL MATERIALS
	03/06/2025	AMAZON.COM	$51.29	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$66.08	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$59.89	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$174.57	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$57.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	AMAZON.COM	$66.30	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	AMAZON.COM	$59.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$232.40	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$55.05	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$67.96	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$59.96	LIBRARY SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21473	03/06/2025	AMAZON.COM	$256.99	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$59.98	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$70.86	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$60.00	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$259.20	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$57.60	INSTRUCTIONAL MATERIALS; SCIENCE
	03/06/2025	AMAZON.COM	$71.98	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$61.80	INSTRUCTIONAL MATERIALS; READING
	03/06/2025	AMAZON.COM	$304.00	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$62.98	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	AMAZON.COM	$77.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$62.96	PAPER; RELATED PRODUCTS
	03/06/2025	AMAZON.COM	$277.30	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$58.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	AMAZON.COM	$84.95	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$63.94	AQUATIC EQUIPMENT & SUPPLIES
	03/06/2025	AMAZON.COM	$584.70	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$63.32	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$87.54	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$64.99	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$289.95	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$59.90	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$89.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$71.46	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$499.95	ATHLETIC; TRAINING SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21473	03/06/2025	AMAZON.COM	$66.76	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$95.49	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$77.94	INSTRUCTIONAL MATERIALS
	03/06/2025	AMAZON.COM	$95.97	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	AMAZON.COM	$63.98	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$99.90	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$79.99	ATHLETIC EQUIPMENT
	03/06/2025	AMAZON.COM	$100.72	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$72.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$107.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	AMAZON.COM	$87.18	ATHLETIC EQUIPMENT
	03/06/2025	AMAZON.COM	$109.37	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$69.30	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$109.90	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$89.99	INSTRUCTIONAL MATERIALS
	03/06/2025	AMAZON.COM	$112.80	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$73.35	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$113.94	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$99.96	AQUATIC EQUIPMENT & SUPPLIES
	03/06/2025	AMAZON.COM	$134.95	HARDWARE AND HAND TOOLS
	03/06/2025	AMAZON.COM	$69.78	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$140.85	ATHLETIC EQUIPMENT
	03/06/2025	AMAZON.COM	$114.95	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$216.96	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$81.99	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$119.95	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$73.98	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$119.96	AWARDS AND RECOGNITION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21473	03/06/2025	AMAZON.COM	$82.30	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$132.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	AMAZON.COM	$73.99	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$135.70	LIBRARY BOOKS
	03/06/2025	AMAZON.COM	$84.25	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$142.36	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$79.95	INSTRUCTIONAL MATERIALS
	03/06/2025	AMAZON.COM	$219.98	COMPUTER; PERIPHERALS
	03/06/2025	AMAZON.COM	$85.44	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$219.98	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$91.92	INSTRUCTIONAL MATERIALS; READING
	03/06/2025	AMAZON.COM	$233.80	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$86.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	AMAZON.COM	$383.94	AWARDS AND RECOGNITION
	03/06/2025	AMAZON.COM	$99.98	HARDWARE AND HAND TOOLS
	03/06/2025	AMAZON.COM	$399.00	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$95.97	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$584.70	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$105.58	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$99.96	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$124.98	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$99.99	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$135.65	FOOD - PRODUCE
	03/06/2025	AMAZON.COM	$149.90	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$139.99	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$169.60	MEDICAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21473	03/06/2025	AMAZON.COM	$155.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	AMAZON.COM	$199.99	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$169.98	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$202.69	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$197.94	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$257.94	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$312.88	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$278.00	LIBRARY SUPPLIES
	03/06/2025	AMAZON.COM	$319.98	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	AMAZON.COM	$699.00	ART EQUIPMENT AND SUPPLIES
	03/06/2025	AMAZON.COM	$598.00	LIBRARY SUPPLIES
V21474	03/06/2025	AMERICAN AGRO PRODUCTS	$266.10	FLORAL SUPPLIES
	03/06/2025	AMERICAN AGRO PRODUCTS	$35.66	FLORAL SUPPLIES
	03/06/2025	AMERICAN AGRO PRODUCTS	$35.65	FLORAL SUPPLIES
	03/06/2025	AMERICAN AGRO PRODUCTS	$263.40	FLORAL SUPPLIES
	03/06/2025	AMERICAN AGRO PRODUCTS	$269.90	FLORAL SUPPLIES
	03/06/2025	AMERICAN AGRO PRODUCTS	$111.95	FLORAL SUPPLIES
	03/06/2025	AMERICAN AGRO PRODUCTS	$748.09	FLORAL SUPPLIES
	03/06/2025	AMERICAN AGRO PRODUCTS	$115.30	FLORAL SUPPLIES
	03/06/2025	AMERICAN AGRO PRODUCTS	$300.10	FLORAL SUPPLIES
	03/06/2025	AMERICAN AGRO PRODUCTS	$216.50	FLORAL SUPPLIES
	03/06/2025	AMERICAN AGRO PRODUCTS	$748.08	FLORAL SUPPLIES
	03/06/2025	AMERICAN AGRO PRODUCTS	$137.05	FLORAL SUPPLIES
	03/06/2025	AMERICAN AGRO PRODUCTS	$196.60	FLORAL SUPPLIES
V21475	03/06/2025	PROSHRED DFW	$140.00	CONTRACTED SERVICES; OUTSOURCED
V21476	03/06/2025	DAVID ANDERS	$15.00	CONTRACTED SERVICES; OUTSOURCED
V21477	03/06/2025	MICHELLE ANDES	$105.56	TRAVEL SERVICES
V21478	03/06/2025	APPLE INC.	$199.00	COMPUTER HARDWARE
	03/06/2025	APPLE INC.	$329.00	COMPUTER HARDWARE
	03/06/2025	APPLE INC.	$1599.00	COMPUTER HARDWARE
V21479	03/06/2025	ARCHIVE SUPPLIES INC	$1649.00	PRINTING EQUIPMENT AND SUPPLIES

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V21479	03/06/2025	ARCHIVE SUPPLIES INC	$295.00	PRINTING EQUIPMENT AND SUPPLIES
V21480	03/06/2025	HOLLY NICHOLE ARNOLD	$163.00	TRAVEL SERVICES
V21481	03/06/2025	ENRIQUE RENE ASENCIO RODRIGUEZ	$120.33	TRAVEL SERVICES
V21482	03/06/2025	ATTAINMENT COMPANY INC	$644.10	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/06/2025	ATTAINMENT COMPANY INC	$37.05	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/06/2025	ATTAINMENT COMPANY INC	$909.15	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/06/2025	ATTAINMENT COMPANY INC	$79.52	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V21483	03/06/2025	B&H PHOTO VIDEO	$3796.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V21484	03/06/2025	BACKGROUND INVESTIGATION BUREAU	$512.00	ADMINISTRATIVE SERVICES
V21485	03/06/2025	DAN R BAILEY	$200.00	CONTRACTED SERVICES; OUTSOURCED
V21486	03/06/2025	MELISSA BEATTIE	$163.00	TRAVEL SERVICES
V21487	03/06/2025	JENNIFER MICHAELA BECAN	$404.60	TRAVEL SERVICES
	03/06/2025	JENNIFER MICHAELA BECAN	$164.00	TRAVEL SERVICES
V21488	03/06/2025	BELL'S BOOK NEST	$449.40	INSTRUCTIONAL MATERIALS; READING
V21489	03/06/2025	BELL'S MUSIC SHOP INC	$247.50	MUSICAL INSTRUMENTS
	03/06/2025	BELL'S MUSIC SHOP INC	$8.50	MUSICAL INSTRUMENTS
	03/06/2025	BELL'S MUSIC SHOP INC	$46.00	INSTRUCTIONAL MATERIALS
	03/06/2025	BELL'S MUSIC SHOP INC	$140.00	MUSICAL INSTRUMENTS
	03/06/2025	BELL'S MUSIC SHOP INC	$50.00	INSTRUCTIONAL MATERIALS
	03/06/2025	BELL'S MUSIC SHOP INC	$85.00	MUSICAL INSTRUMENTS
	03/06/2025	BELL'S MUSIC SHOP INC	$65.00	MUSICAL INSTRUMENTS
	03/06/2025	BELL'S MUSIC SHOP INC	$160.00	MUSICAL INSTRUMENTS
	03/06/2025	BELL'S MUSIC SHOP INC	$192.50	MUSICAL INSTRUMENTS
	03/06/2025	BELL'S MUSIC SHOP INC	$93.50	MUSICAL INSTRUMENTS
	03/06/2025	BELL'S MUSIC SHOP INC	$104.50	MUSICAL INSTRUMENTS
	03/06/2025	BELL'S MUSIC SHOP INC	$135.00	MUSICAL INSTRUMENTS
	03/06/2025	BELL'S MUSIC SHOP INC	$137.50	MUSICAL INSTRUMENTS
V21490	03/06/2025	BINSWANGER GLASS	$306.80	CONTRACTED SERVICES; OUTSOURCED
V21491	03/06/2025	BLICK ART MATERIALS LLC	$55.60	OFFICE SUPPLIES;

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V21491				CONSUMABLES
	03/06/2025	BLICK ART MATERIALS LLC	$17.30	ART EQUIPMENT AND SUPPLIES
	03/06/2025	BLICK ART MATERIALS LLC	$15.60	ART EQUIPMENT AND SUPPLIES
	03/06/2025	BLICK ART MATERIALS LLC	$58.10	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	BLICK ART MATERIALS LLC	$20.70	ART EQUIPMENT AND SUPPLIES
	03/06/2025	BLICK ART MATERIALS LLC	$12.57	ART EQUIPMENT AND SUPPLIES
	03/06/2025	BLICK ART MATERIALS LLC	$4.56	ART EQUIPMENT AND SUPPLIES
	03/06/2025	BLICK ART MATERIALS LLC	$22.56	ART EQUIPMENT AND SUPPLIES
	03/06/2025	BLICK ART MATERIALS LLC	$81.54	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	BLICK ART MATERIALS LLC	$29.88	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	BLICK ART MATERIALS LLC	$8.40	ART EQUIPMENT AND SUPPLIES
	03/06/2025	BLICK ART MATERIALS LLC	$12.06	ART EQUIPMENT AND SUPPLIES
	03/06/2025	BLICK ART MATERIALS LLC	$32.96	OFFICE SUPPLIES; CONSUMABLES
V21492	03/06/2025	BOUND TO STAY BOUND BOOKS	$15.69	LIBRARY BOOKS
	03/06/2025	BOUND TO STAY BOUND BOOKS	$16.59	LIBRARY BOOKS
	03/06/2025	BOUND TO STAY BOUND BOOKS	$14.79	LIBRARY BOOKS
	03/06/2025	BOUND TO STAY BOUND BOOKS	$16.98	LIBRARY BOOKS
	03/06/2025	BOUND TO STAY BOUND BOOKS	$17.48	LIBRARY BOOKS
	03/06/2025	BOUND TO STAY BOUND BOOKS	$14.34	LIBRARY BOOKS
	03/06/2025	BOUND TO STAY BOUND BOOKS	$13.89	LIBRARY BOOKS
	03/06/2025	BOUND TO STAY BOUND BOOKS	$25.16	LIBRARY BOOKS
	03/06/2025	BOUND TO STAY BOUND BOOKS	$2060.36	LIBRARY BOOKS
	03/06/2025	BOUND TO STAY BOUND BOOKS	$20.28	LIBRARY BOOKS
	03/06/2025	BOUND TO STAY BOUND BOOKS	$16.29	LIBRARY BOOKS
	03/06/2025	BOUND TO STAY BOUND BOOKS	$37.99	LIBRARY BOOKS
	03/06/2025	BOUND TO STAY BOUND BOOKS	$2988.43	LIBRARY BOOKS
	03/06/2025	BOUND TO STAY BOUND BOOKS	$15.24	LIBRARY BOOKS
	03/06/2025	BOUND TO STAY BOUND BOOKS	$22.38	LIBRARY BOOKS
	03/06/2025	BOUND TO STAY BOUND BOOKS	$505.04	LIBRARY BOOKS
	03/06/2025	BOUND TO STAY BOUND BOOKS	$23.06	LIBRARY BOOKS
	03/06/2025	BOUND TO STAY BOUND BOOKS	$23.08	LIBRARY BOOKS
	03/06/2025	BOUND TO STAY BOUND BOOKS	$23.76	LIBRARY BOOKS
	03/06/2025	BOUND TO STAY BOUND BOOKS	$18.86	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21492	03/06/2025	BOUND TO STAY BOUND BOOKS	$42.74	LIBRARY BOOKS
	03/06/2025	BOUND TO STAY BOUND BOOKS	$52.24	LIBRARY BOOKS
	03/06/2025	BOUND TO STAY BOUND BOOKS	$18.88	LIBRARY BOOKS
	03/06/2025	BOUND TO STAY BOUND BOOKS	$20.96	LIBRARY BOOKS
	03/06/2025	BOUND TO STAY BOUND BOOKS	$22.36	LIBRARY BOOKS
V21493	03/06/2025	TARA BOX	$624.95	TRAVEL SERVICES
V21494	03/06/2025	CYNTHIA R. BOYD	$875.00	CONTRACTED SERVICES; OUTSOURCED
V21495	03/06/2025	DYLAN JACE BROCK	$18.48	TRAVEL SERVICES
	03/06/2025	DYLAN JACE BROCK	$20.79	TRAVEL SERVICES
V21496	03/06/2025	BUCK'S WHEEL & EQUIPMENT CO	$152.96	TRANSPORTATION
	03/06/2025	BUCK'S WHEEL & EQUIPMENT CO	$375.73	TRANSPORTATION
	03/06/2025	BUCK'S WHEEL & EQUIPMENT CO	$144.37	TRANSPORTATION
	03/06/2025	BUCK'S WHEEL & EQUIPMENT CO	$59.32	TRANSPORTATION
	03/06/2025	BUCK'S WHEEL & EQUIPMENT CO	$352.62	TRANSPORTATION
	03/06/2025	BUCK'S WHEEL & EQUIPMENT CO	$288.74	TRANSPORTATION
	03/06/2025	BUCK'S WHEEL & EQUIPMENT CO	$147.40	TRANSPORTATION
	03/06/2025	BUCK'S WHEEL & EQUIPMENT CO	$1129.36	TRANSPORTATION
	03/06/2025	BUCK'S WHEEL & EQUIPMENT CO	$1378.44	TRANSPORTATION
	03/06/2025	BUCK'S WHEEL & EQUIPMENT CO	$815.00	TRANSPORTATION
	03/06/2025	BUCK'S WHEEL & EQUIPMENT CO	$1585.91	TRANSPORTATION
V21497	03/06/2025	ASA BURK	$2400.00	CONTRACTED SERVICES; OUTSOURCED
V21498	03/06/2025	BUSINESS ESSENTIALS	$23.72	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	BUSINESS ESSENTIALS	$61.47	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	BUSINESS ESSENTIALS	$91.96	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	BUSINESS ESSENTIALS	$47.52	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21498	03/06/2025	BUSINESS ESSENTIALS	$42.06	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	BUSINESS ESSENTIALS	$17.30	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	BUSINESS ESSENTIALS	$27.62	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	BUSINESS ESSENTIALS	$19.30	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	BUSINESS ESSENTIALS	$38.58	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	BUSINESS ESSENTIALS	$58.47	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	BUSINESS ESSENTIALS	$86.15	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	BUSINESS ESSENTIALS	$198.86	OFFICE SUPPLIES; CONSUMABLES
V21499	03/06/2025	C & P PUMP SERVICES INC	$1180.00	CONTRACTED SERVICES; OUTSOURCED
V21500	03/06/2025	JEFFREY STEVEN CALE	$60.13	TRAVEL SERVICES
V21501	03/06/2025	KAYLA LYNN CAPRIO	$194.04	TRAVEL SERVICES
V21502	03/06/2025	CAROLINA BIOLOGICAL SUPPLY CO	$117.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	CAROLINA BIOLOGICAL SUPPLY CO	$19.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	CAROLINA BIOLOGICAL SUPPLY CO	$13.54	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	CAROLINA BIOLOGICAL SUPPLY CO	$20.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	CAROLINA BIOLOGICAL SUPPLY CO	$30.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	CAROLINA BIOLOGICAL SUPPLY CO	$117.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	CAROLINA BIOLOGICAL SUPPLY CO	$209.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	CAROLINA BIOLOGICAL SUPPLY CO	$18.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	CAROLINA BIOLOGICAL SUPPLY CO	$56.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	CAROLINA BIOLOGICAL SUPPLY CO	$42.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	CAROLINA BIOLOGICAL SUPPLY CO	$28.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	CAROLINA BIOLOGICAL SUPPLY	$129.20	INSTRUCTIONAL MATERIALS;

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V21502		CO		TECHNICAL TRADES
	03/06/2025	CAROLINA BIOLOGICAL SUPPLY CO	$30.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	CAROLINA BIOLOGICAL SUPPLY CO	$51.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V21503	03/06/2025	JUDITH VANESSA CASTANEDA	$25.20	TRAVEL SERVICES
V21504	03/06/2025	LILIANA M CASTILLO	$227.01	TRAVEL SERVICES
V21505	03/06/2025	MONIKA ROMERO CHAVEZ	$163.00	TRAVEL SERVICES
V21506	03/06/2025	ADAM ROBERT CHAZARRETA	$216.65	TRAVEL SERVICES
V21507	03/06/2025	CLARITY DPF CLEANING SERVICES LLC	$808.96	TRANSPORTATION
V21508	03/06/2025	KATIE CLINE	$118.87	TRAVEL SERVICES
V21509	03/06/2025	WILLIAM CLOUD	$200.00	CONTRACTED SERVICES; OUTSOURCED
V21510	03/06/2025	JACOB COLLUM	$164.22	TRAVEL SERVICES
V21511	03/06/2025	COLONIAL OIL INDUSTRIES	$10603.96	FUEL
	03/06/2025	COLONIAL OIL INDUSTRIES	$11356.80	FUEL
V21512	03/06/2025	CONCORD THEATRICALS CORP	$2845.42	THEATER ARTS SUPPLIES AND EQUIPMENT
V21513	03/06/2025	JACKSON COURTRIGHT	$60.00	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	JACKSON COURTRIGHT	$50.00	CONTRACTED SERVICES; OUTSOURCED
V21514	03/06/2025	CHANDLER CRAVEY	$24.08	TRAVEL SERVICES
	03/06/2025	CHANDLER CRAVEY	$127.26	TRAVEL SERVICES
V21515	03/06/2025	SARAH O'NEAL CRUZ	$77.35	TRAVEL SERVICES
V21516	03/06/2025	TORI NICOLE DANIELL	$295.40	TRAVEL SERVICES
	03/06/2025	TORI NICOLE DANIELL	$73.00	TRAVEL SERVICES
V21517	03/06/2025	NANCY J DAVIS	$124.88	TRAVEL SERVICES
V21518	03/06/2025	DEALERS ELECTRICAL SUPPLY	$240.22	ELECTRICAL EQUIPMENT AND SUPPLIES
	03/06/2025	DEALERS ELECTRICAL SUPPLY	$375.17	ELECTRICAL EQUIPMENT AND SUPPLIES
V21519	03/06/2025	DEMCO INC.	$28.62	LIBRARY SUPPLIES
	03/06/2025	DEMCO INC.	$9.67	LIBRARY SUPPLIES
	03/06/2025	DEMCO INC.	$8.36	LIBRARY SUPPLIES
	03/06/2025	DEMCO INC.	$19.08	LIBRARY SUPPLIES
	03/06/2025	DEMCO INC.	$38.70	LIBRARY SUPPLIES
	03/06/2025	DEMCO INC.	$90.20	LIBRARY SUPPLIES

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V21519	03/06/2025	DEMCO INC.	$5.46	LIBRARY SUPPLIES
	03/06/2025	DEMCO INC.	$9.54	LIBRARY SUPPLIES
	03/06/2025	DEMCO INC.	$121.08	LIBRARY SUPPLIES
	03/06/2025	DEMCO INC.	$341.89	LIBRARY SUPPLIES
	03/06/2025	DEMCO INC.	$9.29	LIBRARY SUPPLIES
	03/06/2025	DEMCO INC.	$896.06	LIBRARY SUPPLIES
	03/06/2025	DEMCO INC.	$37.19	LIBRARY SUPPLIES
V21520	03/06/2025	JOHN ELLIOT DENNIS	$30.66	TRAVEL SERVICES
	03/06/2025	JOHN ELLIOT DENNIS	$15.00	TRAVEL SERVICES
	03/06/2025	JOHN ELLIOT DENNIS	$16.00	TRAVEL SERVICES
V21521	03/06/2025	ANNA-SARAH DONNELL	$16.00	TRAVEL SERVICES
	03/06/2025	ANNA-SARAH DONNELL	$45.08	TRAVEL SERVICES
	03/06/2025	ANNA-SARAH DONNELL	$15.00	TRAVEL SERVICES
V21522	03/06/2025	BRIDGET TEAGUE DORE	$118.87	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V21523	03/06/2025	DREAM RANCH OFFICE SUPPLIES	$66.46	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	DREAM RANCH OFFICE SUPPLIES	$73.60	OFFICE SUPPLIES; CONSUMABLES
V21524	03/06/2025	RANDY J DRIESENGA, II	$200.00	CONTRACTED SERVICES; OUTSOURCED
V21525	03/06/2025	CHELSEA DULLYE	$30.59	TRAVEL SERVICES
	03/06/2025	CHELSEA DULLYE	$118.87	TRAVEL SERVICES
V21526	03/06/2025	EASY RAISER	$75.00	APPAREL; GENERAL
	03/06/2025	EASY RAISER	$16.50	APPAREL; GENERAL
	03/06/2025	EASY RAISER	$100.00	APPAREL; GENERAL
	03/06/2025	EASY RAISER	$200.00	APPAREL; GENERAL
	03/06/2025	EASY RAISER	$125.00	APPAREL; GENERAL
V21527	03/06/2025	EDUCATION SERVICE CENTER REGION IV	$55.00	STAFF DEVELOPMENT
V21528	03/06/2025	CYNTHIA XOCHIL ELLIOTT	$190.40	TRAVEL SERVICES
V21529	03/06/2025	KATHERINE LEA ELLIS	$152.18	TRAVEL SERVICES
V21530	03/06/2025	EAN SERVICES, LLC	$384.96	TRAVEL SERVICES
	03/06/2025	EAN SERVICES, LLC	$371.03	RENTALS
	03/06/2025	EAN SERVICES, LLC	$62.46	TRAVEL SERVICES
	03/06/2025	EAN SERVICES, LLC	$38.87	TRAVEL SERVICES
V21531	03/06/2025	JOSEPH RYAN ESTES	$60.00	CONTRACTED SERVICES; OUTSOURCED

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V21531	03/06/2025	JOSEPH RYAN ESTES	$330.00	CONTRACTED SERVICES; OUTSOURCED
V21532	03/06/2025	DAVID A FERNANDEZ	$432.50	TRAVEL SERVICES
V21533	03/06/2025	DENISE RAE FERRELL	$73.00	TRAVEL SERVICES
V21534	03/06/2025	FILTER SYSTEMS	$1267.20	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V21535	03/06/2025	FOLLETT CONTENT SOLUTIONS, LLC	$24.21	LIBRARY BOOKS
	03/06/2025	FOLLETT CONTENT SOLUTIONS, LLC	$93.15	LIBRARY BOOKS
	03/06/2025	FOLLETT CONTENT SOLUTIONS, LLC	$31.83	LIBRARY BOOKS
	03/06/2025	FOLLETT CONTENT SOLUTIONS, LLC	$218.70	LIBRARY BOOKS
	03/06/2025	FOLLETT CONTENT SOLUTIONS, LLC	$44.76	LIBRARY BOOKS
	03/06/2025	FOLLETT CONTENT SOLUTIONS, LLC	$52.20	LIBRARY BOOKS
	03/06/2025	FOLLETT CONTENT SOLUTIONS, LLC	$29.19	LIBRARY BOOKS
	03/06/2025	FOLLETT CONTENT SOLUTIONS, LLC	$528.02	LIBRARY BOOKS
	03/06/2025	FOLLETT CONTENT SOLUTIONS, LLC	$36.45	LIBRARY BOOKS
	03/06/2025	FOLLETT CONTENT SOLUTIONS, LLC	$72.63	LIBRARY BOOKS
V21536	03/06/2025	FORT WORTH MUSEUM SCIENCE & HISTORY	$285.00	TRAVEL SERVICES
V21538	03/06/2025	GRACE FRAREY	$120.00	CONTRACTED SERVICES; OUTSOURCED
V21539	03/06/2025	FUN AND FUNCTION	$31.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/06/2025	FUN AND FUNCTION	$22.57	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V21540	03/06/2025	JASON DANIEL GAMDYSEY	$32.34	TRAVEL SERVICES
V21541	03/06/2025	GAME ONE	$114.00	ATHLETIC APPAREL
	03/06/2025	GAME ONE	$120.00	ATHLETIC APPAREL
	03/06/2025	GAME ONE	$95.00	ATHLETIC APPAREL
	03/06/2025	GAME ONE	$185.00	ATHLETIC; TRAINING SUPPLIES
V21542	03/06/2025	GANDY INK SCREEN PRINTING	$243.75	APPAREL; GENERAL
	03/06/2025	GANDY INK SCREEN PRINTING	$2193.75	APPAREL; GENERAL
	03/06/2025	GANDY INK SCREEN PRINTING	$1462.50	APPAREL; GENERAL

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V21542	03/06/2025	GANDY INK SCREEN PRINTING	$975.00	APPAREL; GENERAL
	03/06/2025	GANDY INK SCREEN PRINTING	$731.25	APPAREL; GENERAL
V21543	03/06/2025	JADEN GARY	$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V21544	03/06/2025	AARON LEE GEMOETS	$29.54	TRAVEL SERVICES
V21545	03/06/2025	AGNELIZ GIOVANNETTI	$163.00	TRAVEL SERVICES
V21546	03/06/2025	STEPHEN GOVEA	$71.68	TRAVEL SERVICES
V21547	03/06/2025	GRAINGER	$564.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/06/2025	GRAINGER	$401.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/06/2025	GRAINGER	$71.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/06/2025	GRAINGER	$1100.68	MAINTENANCE EQUIPMENT AND SUPPLIES
V21548	03/06/2025	KIMBERLY JAN GUENTHER	$1040.00	SPECIAL EDUCATION SERVICES
V21549	03/06/2025	AUSTIN JAMES GULLEY	$38.85	TRAVEL SERVICES
V21550	03/06/2025	JANA M HAMBY	$16.00	MEALS - STAFF
V21551	03/06/2025	HEINEMANN	$414.00	INSTRUCTIONAL MATERIALS; MATH
V21552	03/06/2025	CHRISTOPHER ALAN HILL	$220.00	STAFF DEVELOPMENT
V21553	03/06/2025	HOBBY LOBBY	$305.80	FLORAL SUPPLIES
	03/06/2025	HOBBY LOBBY	$56.27	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	HOBBY LOBBY	$99.56	OFFICE SUPPLIES; CONSUMABLES
V21554	03/06/2025	IOFFICE	$214.29	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	IOFFICE	$50.00	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	IOFFICE	$25.00	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	IOFFICE	$35.00	PRINTING SERVICES
	03/06/2025	IOFFICE	$80.00	PRINTING SERVICES
	03/06/2025	IOFFICE	$45.00	PRINTING SERVICES
	03/06/2025	IOFFICE	$280.50	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	IOFFICE	$210.00	PRINTING SERVICES
V21555	03/06/2025	J.W. PEPPER & SONS INC.	$13.99	INSTRUCTIONAL MATERIALS
	03/06/2025	J.W. PEPPER & SONS INC.	$82.50	INSTRUCTIONAL MATERIALS

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V21555	03/06/2025	J.W. PEPPER & SONS INC.	$11.25	INSTRUCTIONAL MATERIALS
	03/06/2025	J.W. PEPPER & SONS INC.	$4.99	INSTRUCTIONAL MATERIALS
	03/06/2025	J.W. PEPPER & SONS INC.	$6.95	INSTRUCTIONAL MATERIALS
	03/06/2025	J.W. PEPPER & SONS INC.	$9.95	INSTRUCTIONAL MATERIALS
	03/06/2025	J.W. PEPPER & SONS INC.	$55.00	INSTRUCTIONAL MATERIALS
	03/06/2025	J.W. PEPPER & SONS INC.	$24.99	INSTRUCTIONAL MATERIALS
	03/06/2025	J.W. PEPPER & SONS INC.	$14.95	INSTRUCTIONAL MATERIALS
	03/06/2025	J.W. PEPPER & SONS INC.	$9.99	INSTRUCTIONAL MATERIALS
	03/06/2025	J.W. PEPPER & SONS INC.	$35.00	INSTRUCTIONAL MATERIALS
	03/06/2025	J.W. PEPPER & SONS INC.	$26.99	INSTRUCTIONAL MATERIALS
	03/06/2025	J.W. PEPPER & SONS INC.	$29.50	INSTRUCTIONAL MATERIALS
	03/06/2025	J.W. PEPPER & SONS INC.	$75.00	INSTRUCTIONAL MATERIALS
	03/06/2025	J.W. PEPPER & SONS INC.	$40.00	INSTRUCTIONAL MATERIALS
	03/06/2025	J.W. PEPPER & SONS INC.	$48.00	INSTRUCTIONAL MATERIALS
	03/06/2025	J.W. PEPPER & SONS INC.	$50.00	INSTRUCTIONAL MATERIALS
	03/06/2025	J.W. PEPPER & SONS INC.	$147.50	INSTRUCTIONAL MATERIALS
	03/06/2025	J.W. PEPPER & SONS INC.	$67.50	INSTRUCTIONAL MATERIALS
	03/06/2025	J.W. PEPPER & SONS INC.	$45.00	INSTRUCTIONAL MATERIALS
	03/06/2025	J.W. PEPPER & SONS INC.	$88.00	INSTRUCTIONAL MATERIALS
	03/06/2025	J.W. PEPPER & SONS INC.	$118.50	INSTRUCTIONAL MATERIALS
	03/06/2025	J.W. PEPPER & SONS INC.	$79.50	INSTRUCTIONAL MATERIALS
V21556	03/06/2025	JD PALATINE, LLC	$1046.88	CONTRACTED SERVICES; OUTSOURCED
V21557	03/06/2025	JK CUSTOM APPAREL MARKETING DESIGNS	$160.00	AWARDS AND RECOGNITION
	03/06/2025	JK CUSTOM APPAREL MARKETING DESIGNS	$1615.00	APPAREL; GENERAL
	03/06/2025	JK CUSTOM APPAREL MARKETING DESIGNS	$8.00	AWARDS AND RECOGNITION
	03/06/2025	JK CUSTOM APPAREL MARKETING DESIGNS	$105.00	APPAREL; GENERAL
	03/06/2025	JK CUSTOM APPAREL MARKETING DESIGNS	$777.75	APPAREL; GENERAL
	03/06/2025	JK CUSTOM APPAREL MARKETING DESIGNS	$75.00	APPAREL; GENERAL
	03/06/2025	JK CUSTOM APPAREL MARKETING DESIGNS	$120.00	APPAREL; GENERAL
	03/06/2025	JK CUSTOM APPAREL MARKETING DESIGNS	$110.00	CONTRACTED SERVICES; OUTSOURCED

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V21558	03/06/2025	DEBORAH K JOHNSON	$6900.00	SPECIAL EDUCATION SERVICES
V21559	03/06/2025	JOLLY FARMER PRODUCTS US INC	$2291.99	FLORAL SUPPLIES
	03/06/2025	JOLLY FARMER PRODUCTS US INC	$2339.20	FLORAL SUPPLIES
	03/06/2025	JOLLY FARMER PRODUCTS US INC	$533.91	FLORAL SUPPLIES
V21560	03/06/2025	JONES SCHOOL SUPPLY CO INC	$270.00	AWARDS AND RECOGNITION
	03/06/2025	JONES SCHOOL SUPPLY CO INC	$10.00	AWARDS AND RECOGNITION
	03/06/2025	JONES SCHOOL SUPPLY CO INC	$318.00	AWARDS AND RECOGNITION
	03/06/2025	JONES SCHOOL SUPPLY CO INC	$29.90	AWARDS AND RECOGNITION
V21561	03/06/2025	KR SPEECH SERVICES, LLC	$320.00	SPECIAL EDUCATION SERVICES
	03/06/2025	KR SPEECH SERVICES, LLC	$960.00	SPECIAL EDUCATION SERVICES
	03/06/2025	KR SPEECH SERVICES, LLC	$400.00	SPECIAL EDUCATION SERVICES
	03/06/2025	KR SPEECH SERVICES, LLC	$2820.00	SPECIAL EDUCATION SERVICES
	03/06/2025	KR SPEECH SERVICES, LLC	$3240.00	SPECIAL EDUCATION SERVICES
	03/06/2025	KR SPEECH SERVICES, LLC	$2400.00	SPECIAL EDUCATION SERVICES
	03/06/2025	KR SPEECH SERVICES, LLC	$2960.00	SPECIAL EDUCATION SERVICES
	03/06/2025	KR SPEECH SERVICES, LLC	$1200.00	SPECIAL EDUCATION SERVICES
	03/06/2025	KR SPEECH SERVICES, LLC	$2940.00	SPECIAL EDUCATION SERVICES
V21562	03/06/2025	KWIK KAR OF ROANOKE	$18.50	AUTOMOTIVE SERVICES
V21568	03/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$18.99	INSTRUCTIONAL MATERIALS
	03/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$9.49	INSTRUCTIONAL MATERIALS
	03/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$24.68	INSTRUCTIONAL MATERIALS
	03/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$14.24	INSTRUCTIONAL MATERIALS
	03/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$23.74	INSTRUCTIONAL MATERIALS
	03/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$18.98	INSTRUCTIONAL MATERIALS
	03/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$28.49	INSTRUCTIONAL MATERIALS
	03/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$12.34	INSTRUCTIONAL MATERIALS
	03/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$47.49	INSTRUCTIONAL MATERIALS
	03/06/2025	LAKESHORE LEARNING	$33.24	INSTRUCTIONAL MATERIALS

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V21568		MATERIALS, LLC		
	03/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$37.99	INSTRUCTIONAL MATERIALS
	03/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$47.48	INSTRUCTIONAL MATERIALS
	03/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$56.99	INSTRUCTIONAL MATERIALS
	03/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$41.32	INSTRUCTIONAL MATERIALS
	03/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$94.37	OFFICE EQUIPMENT
	03/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$28.48	INSTRUCTIONAL MATERIALS
	03/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$113.05	INSTRUCTIONAL MATERIALS
	03/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$66.48	INSTRUCTIONAL MATERIALS
	03/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$226.10	INSTRUCTIONAL MATERIALS
	03/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$56.98	INSTRUCTIONAL MATERIALS
	03/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$141.55	OFFICE EQUIPMENT
	03/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$75.98	INSTRUCTIONAL MATERIALS
	03/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$47.18	OFFICE EQUIPMENT
	03/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$94.38	OFFICE EQUIPMENT
	03/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$340.10	INSTRUCTIONAL MATERIALS; READING
	03/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$188.72	OFFICE EQUIPMENT
	03/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$113.97	INSTRUCTIONAL MATERIALS
	03/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$189.05	INSTRUCTIONAL MATERIALS
	03/06/2025	LAKESHORE LEARNING MATERIALS, LLC	$283.10	OFFICE EQUIPMENT
V21569	03/06/2025	MEGAN LANGFORD	$1000.00	CONTRACTED SERVICES; OUTSOURCED
V21570	03/06/2025	CARMINE ANTHONY LAWSON	$37.73	TRAVEL SERVICES
	03/06/2025	CARMINE ANTHONY LAWSON	$17.22	TRAVEL SERVICES

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V21570	03/06/2025	CARMINE ANTHONY LAWSON	$37.10	TRAVEL SERVICES
V21571	03/06/2025	SHERRY DARLENE LAWSON	$136.71	TRAVEL SERVICES
V21572	03/06/2025	LIBRARIA	$55.05	LIBRARY BOOKS
	03/06/2025	LIBRARIA	$15.88	LIBRARY BOOKS
	03/06/2025	LIBRARIA	$4137.86	LIBRARY BOOKS
	03/06/2025	LIBRARIA	$1159.02	LIBRARY BOOKS
V21573	03/06/2025	ANDREW LONGWORTH	$79.94	TRAVEL SERVICES
V21574	03/06/2025	PATRICIA DALE LUTKENHAUS	$118.00	STAFF DEVELOPMENT
V21575	03/06/2025	VICKY MCCUNE	$104.58	TRAVEL SERVICES
V21576	03/06/2025	JOLI ANN MCGREW	$73.00	TRAVEL SERVICES
	03/06/2025	JOLI ANN MCGREW	$72.00	TRAVEL SERVICES
V21578	03/06/2025	MARLENE MENDEZ	$73.00	TRAVEL SERVICES
	03/06/2025	MARLENE MENDEZ	$72.00	TRAVEL SERVICES
V21579	03/06/2025	MELISSA MENDEZ	$5.53	TRAVEL SERVICES
V21580	03/06/2025	JAMES MERRITT	$120.00	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	JAMES MERRITT	$180.00	CONTRACTED SERVICES; OUTSOURCED
V21581	03/06/2025	MICHAEL MOORE	$496.11	TRAVEL SERVICES
V21582	03/06/2025	DYLAN MILES	$13.16	TRAVEL SERVICES
	03/06/2025	DYLAN MILES	$21.56	TRAVEL SERVICES
V21583	03/06/2025	BARBARA SUZANNE MILLER	$75.00	MEALS - STAFF
V21584	03/06/2025	MARCIA CHRISTINA ANN MINH	$54.81	TRAVEL SERVICES
V21585	03/06/2025	CHRISTINE ROSE MOORE	$21.35	TRAVEL SERVICES
V21586	03/06/2025	STACEY MOORE	$4987.50	SPECIAL EDUCATION SERVICES
V21587	03/06/2025	ALLISON SPEZIALE MORENO	$48.51	TRAVEL SERVICES
V21588	03/06/2025	SARAH MORRISON	$75.18	TRAVEL SERVICES
V21589	03/06/2025	MR JIMS PIZZA HASLET # 0088	$20.00	CATERING SERVICES
	03/06/2025	MR JIMS PIZZA HASLET # 0088	$5.99	CATERING SERVICES
	03/06/2025	MR JIMS PIZZA HASLET # 0088	$10.49	CATERING SERVICES
	03/06/2025	MR JIMS PIZZA HASLET # 0088	$69.93	CATERING SERVICES
V21590	03/06/2025	NATIONAL RECRUITING CONSULTANTS	$2490.00	SPECIAL EDUCATION SERVICES
	03/06/2025	NATIONAL RECRUITING CONSULTANTS	$2510.08	SPECIAL EDUCATION SERVICES
	03/06/2025	NATIONAL RECRUITING CONSULTANTS	$2656.00	SPECIAL EDUCATION SERVICES

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V21591	03/06/2025	STEPHANIE LEIGH NORTHAM	$350.00	TRAVEL SERVICES
V21592	03/06/2025	ROSA O'BOYLE	$50.82	TRAVEL SERVICES
V21593	03/06/2025	ONESOURCE COMMUNICATIONS	$95.25	UTILITY SERVICES
V21594	03/06/2025	OVERDRIVE INC	$89.99	LIBRARY BOOKS
	03/06/2025	OVERDRIVE INC	$17.50	LIBRARY BOOKS
	03/06/2025	OVERDRIVE INC	$32.26	LIBRARY BOOKS
	03/06/2025	OVERDRIVE INC	$56.97	LIBRARY BOOKS
	03/06/2025	OVERDRIVE INC	$10.99	LIBRARY BOOKS
	03/06/2025	OVERDRIVE INC	$16.99	LIBRARY BOOKS
	03/06/2025	OVERDRIVE INC	$45.00	LIBRARY BOOKS
	03/06/2025	OVERDRIVE INC	$38.00	LIBRARY BOOKS
	03/06/2025	OVERDRIVE INC	$63.00	LIBRARY BOOKS
	03/06/2025	OVERDRIVE INC	$79.99	LIBRARY BOOKS
	03/06/2025	OVERDRIVE INC	$85.37	LIBRARY BOOKS
V21595	03/06/2025	KELLY CALDER PACE	$15.40	TRAVEL SERVICES
V21596	03/06/2025	PALCO SPECIALTIES INC	$480.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/06/2025	PALCO SPECIALTIES INC	$76.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V21597	03/06/2025	KATELYN PATTERSON	$1125.00	CONTRACTED SERVICES; OUTSOURCED
V21598	03/06/2025	PERMA-BOUND	$3696.68	LIBRARY BOOKS
	03/06/2025	PERMA-BOUND	$19.84	LIBRARY BOOKS
	03/06/2025	PERMA-BOUND	$248.75	LIBRARY BOOKS
	03/06/2025	PERMA-BOUND	$109.98	LIBRARY BOOKS
	03/06/2025	PERMA-BOUND	$1.25	LIBRARY BOOKS
	03/06/2025	PERMA-BOUND	$8.75	LIBRARY BOOKS
V21599	03/06/2025	PINNACLE MEDICAL MANAGEMENT	$48.00	CONTRACTED SERVICES; OUTSOURCED
V21600	03/06/2025	AMANDA SUZANNE PIPER MCCLURE	$71.19	TRAVEL SERVICES
V21601	03/06/2025	PITSCO EDUCATION LLC	$19.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/06/2025	PITSCO EDUCATION LLC	$199.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V21602	03/06/2025	PORTER MUSIC STUDIO	$100.00	CONTRACTED SERVICES; OUTSOURCED
V21603	03/06/2025	PREMIERE INSTALL MOVERS	$1658.80	CONTRACTED SERVICES;

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V21603		LLC		OUTSOURCED
	03/06/2025	PREMIERE INSTALL MOVERS LLC	$1866.15	CONTRACTED SERVICES; OUTSOURCED
V21604	03/06/2025	CHASE KELLY PULLEY	$177.00	MEALS - STAFF
V21605	03/06/2025	RAINE J RADICKE	$149.00	TRAVEL SERVICES
V21606	03/06/2025	KATIA MARIE RAMON PINO	$151.27	TRAVEL SERVICES
V21607	03/06/2025	NICHOLAS S RANDAZZO	$2000.00	CONTRACTED SERVICES; OUTSOURCED
V21608	03/06/2025	RAPTOR TECHNOLOGIES	$110.00	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	RAPTOR TECHNOLOGIES	$280.00	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	RAPTOR TECHNOLOGIES	$30.00	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	RAPTOR TECHNOLOGIES	$165.00	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	RAPTOR TECHNOLOGIES	$20.00	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	RAPTOR TECHNOLOGIES	$1650.00	OFFICE SUPPLIES; CONSUMABLES
V21609	03/06/2025	RELX INC	$286.00	SUBSCRIPTIONS
V21610	03/06/2025	ROXANA REYES	$163.00	TRAVEL SERVICES
V21611	03/06/2025	ROADRUNNER CHARTERS INC	$3600.00	TRAVEL SERVICES
V21612	03/06/2025	ROANOKE FLORIST	$80.00	FLORAL SUPPLIES
V21613	03/06/2025	LESTER EZELL RUSHIN IV	$60.00	CONTRACTED SERVICES; OUTSOURCED
V21614	03/06/2025	ROBERT REPP RYNEARSON	$148.00	MEALS - STAFF
V21615	03/06/2025	STEPHANIE SAVANNA SANCHEZ	$404.60	TRAVEL SERVICES
	03/06/2025	STEPHANIE SAVANNA SANCHEZ	$164.00	TRAVEL SERVICES
V21616	03/06/2025	CODY SAUCIER	$300.00	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	CODY SAUCIER	$240.00	CONTRACTED SERVICES; OUTSOURCED
V21617	03/06/2025	SCHOOL HEALTH CORPORATION	$13.97	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	SCHOOL HEALTH CORPORATION	$39.20	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	SCHOOL HEALTH CORPORATION	$19.24	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	SCHOOL HEALTH CORPORATION	$33.72	MEDICAL EQUIPMENT AND SUPPLIES

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V21617	03/06/2025	SCHOOL HEALTH CORPORATION	$45.23	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	SCHOOL HEALTH CORPORATION	$56.14	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	SCHOOL HEALTH CORPORATION	$19.13	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	SCHOOL HEALTH CORPORATION	$5.25	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	SCHOOL HEALTH CORPORATION	$156.56	MEDICAL EQUIPMENT AND SUPPLIES
V21618	03/06/2025	SCHOOL SPECIALTY, LLC	$8.53	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	SCHOOL SPECIALTY, LLC	$22.29	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	SCHOOL SPECIALTY, LLC	$16.74	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	SCHOOL SPECIALTY, LLC	$9.12	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	SCHOOL SPECIALTY, LLC	$11.77	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	SCHOOL SPECIALTY, LLC	$2.55	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	SCHOOL SPECIALTY, LLC	$38.08	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/06/2025	SCHOOL SPECIALTY, LLC	$48.40	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	SCHOOL SPECIALTY, LLC	$13.60	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	SCHOOL SPECIALTY, LLC	$77.18	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	SCHOOL SPECIALTY, LLC	$11.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/06/2025	SCHOOL SPECIALTY, LLC	$25.60	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	SCHOOL SPECIALTY, LLC	$66.12	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	SCHOOL SPECIALTY, LLC	$203.04	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	SCHOOL SPECIALTY, LLC	$64.09	OFFICE SUPPLIES; CONSUMABLES
V21619	03/06/2025	TRACY LEE SCHUTZ	$163.00	TRAVEL SERVICES
	03/06/2025	TRACY LEE SCHUTZ	$295.10	TRAVEL SERVICES
V21620	03/06/2025	SECURED MOBILITY, LLC	$31.84	OFFICE SUPPLIES;

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V21620				CONSUMABLES
	03/06/2025	SECURED MOBILITY, LLC	$35.02	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	SECURED MOBILITY, LLC	$186.79	OFFICE SUPPLIES; CONSUMABLES
V21621	03/06/2025	DARLENE SEEGER	$5980.00	SPECIAL EDUCATION SERVICES
V21622	03/06/2025	TIA SHELDON	$163.00	TRAVEL SERVICES
V21623	03/06/2025	ANNIE SIGLER	$18.62	TRAVEL SERVICES
V21624	03/06/2025	JESSICA D SMITH	$133.56	TRAVEL SERVICES
V21625	03/06/2025	SOLIANT HEALTH	$1430.31	SPECIAL EDUCATION SERVICES
	03/06/2025	SOLIANT HEALTH	$2890.00	SPECIAL EDUCATION SERVICES
	03/06/2025	SOLIANT HEALTH	$2613.18	SPECIAL EDUCATION SERVICES
V21626	03/06/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	($2520.00)	TRANSPORTATION
	03/06/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	$2754.96	TRANSPORTATION
	03/06/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	$1054.80	TRANSPORTATION
	03/06/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	$5657.52	TRANSPORTATION
V21627	03/06/2025	CHRISTA SPEARMAN	$73.00	TRAVEL SERVICES
V21628	03/06/2025	THE STEPPING STONES GROUP, LLC	$6400.00	SPECIAL EDUCATION SERVICES
V21629	03/06/2025	SUNBELT STAFFING, LLC	$2880.00	SPECIAL EDUCATION SERVICES
V21630	03/06/2025	JENNIFER L SUTTON	$73.00	TRAVEL SERVICES
V21631	03/06/2025	LUIS ANTONIO TAPIA	$101.99	TRAVEL SERVICES
V21632	03/06/2025	TCASE - TX CNCL OF ADMNSTRS SPEC ED	$125.00	MEMBERSHIPS
V21633	03/06/2025	CHELSIE THOMAS	$29.75	TRAVEL SERVICES
V21634	03/06/2025	CRYSTAL MARIE THOMPSON	$350.00	TRAVEL SERVICES
V21635	03/06/2025	WHITNEY MARIE TOOKE	$33.32	TRAVEL SERVICES
V21636	03/06/2025	ANTHONY JOEL TOSIE	$96.32	TRAVEL SERVICES
	03/06/2025	ANTHONY JOEL TOSIE	$404.60	TRAVEL SERVICES
	03/06/2025	ANTHONY JOEL TOSIE	$194.00	TRAVEL SERVICES
V21637	03/06/2025	LANGO LLC	$176.00	SPECIAL EDUCATION SERVICES
	03/06/2025	LANGO LLC	$108.00	SPECIAL EDUCATION SERVICES
	03/06/2025	LANGO LLC	$190.80	SPECIAL EDUCATION SERVICES
V21638	03/06/2025	TREKORDA LLC	$254.00	CONTRACTED SERVICES; OUTSOURCED

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V21638	03/06/2025	TREKORDA LLC	$28.00	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	TREKORDA LLC	$62.00	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	TREKORDA LLC	$37.00	CONTRACTED SERVICES; OUTSOURCED
	03/06/2025	TREKORDA LLC	$124.00	CONTRACTED SERVICES; OUTSOURCED
V21639	03/06/2025	U-HAUL	$205.58	RENTALS
V21640	03/06/2025	KARINA VALENCIA	$22.47	TRAVEL SERVICES
V21641	03/06/2025	MARY CARMEN VALENCIA	$65.45	TRAVEL SERVICES
	03/06/2025	MARY CARMEN VALENCIA	$82.11	TRAVEL SERVICES
	03/06/2025	MARY CARMEN VALENCIA	$17.02	TRAVEL SERVICES
V21642	03/06/2025	KENDRA VAUGHN	$3623.75	SPECIAL EDUCATION SERVICES
V21643	03/06/2025	VENTRIS LEARNING LLC	$52.50	INSTRUCTIONAL MATERIALS
	03/06/2025	VENTRIS LEARNING LLC	$700.00	INSTRUCTIONAL MATERIALS
V21644	03/06/2025	MERRIE L YOUNG WATSON	$8096.00	SPECIAL EDUCATION SERVICES
V21645	03/06/2025	KERRY ANN SMITH WATTS	$2007.50	SPECIAL EDUCATION SERVICES
V21646	03/06/2025	PAMELA WEATHERS	$11.86	TRAVEL SERVICES
	03/06/2025	PAMELA WEATHERS	$11.27	TRAVEL SERVICES
V21647	03/06/2025	GLEN WEIDEMAN	$45.00	CONTRACTED SERVICES; OUTSOURCED
V21648	03/06/2025	KIMBELL BURKHART WELLS	$107.52	TRAVEL SERVICES
V21649	03/06/2025	WESTERN PSYCHOLOGICAL SERVICE	$5.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	03/06/2025	WESTERN PSYCHOLOGICAL SERVICE	$49.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V21650	03/06/2025	WESTERN-BRW PAPER CO, INC.	$3281.25	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	WESTERN-BRW PAPER CO, INC.	$3120.00	PAPER; RELATED PRODUCTS
	03/06/2025	WESTERN-BRW PAPER CO, INC.	$101.76	PAPER; RELATED PRODUCTS
	03/06/2025	WESTERN-BRW PAPER CO, INC.	$1750.00	PAPER; RELATED PRODUCTS
	03/06/2025	WESTERN-BRW PAPER CO, INC.	$1093.75	OFFICE SUPPLIES; CONSUMABLES
	03/06/2025	WESTERN-BRW PAPER CO, INC.	$4375.00	PAPER; RELATED PRODUCTS
V21651	03/06/2025	ROBERT BRANDON WHISENHUNT	$186.27	TRAVEL SERVICES
V21652	03/06/2025	LAURA WHITE	$55.30	TRAVEL SERVICES
V21653	03/06/2025	WILLIAM V MACGILL & CO	$6.85	MEDICAL EQUIPMENT AND SUPPLIES

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V21653	03/06/2025	WILLIAM V MACGILL & CO	$11.05	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	WILLIAM V MACGILL & CO	$5.90	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	WILLIAM V MACGILL & CO	$5.35	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	WILLIAM V MACGILL & CO	$17.35	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	WILLIAM V MACGILL & CO	$14.05	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	WILLIAM V MACGILL & CO	$9.35	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	WILLIAM V MACGILL & CO	$16.32	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	WILLIAM V MACGILL & CO	$54.05	MEDICAL EQUIPMENT AND SUPPLIES
	03/06/2025	WILLIAM V MACGILL & CO	$93.06	MEDICAL EQUIPMENT AND SUPPLIES
V21654	03/06/2025	WILLSCOT MOBILE MINI	$162.78	RENTALS
V21655	03/06/2025	HEATHER NOELLE WITZKE	$20.00	TRAVEL SERVICES
	03/06/2025	HEATHER NOELLE WITZKE	$277.76	TRAVEL SERVICES
	03/06/2025	HEATHER NOELLE WITZKE	$74.00	TRAVEL SERVICES
V21656	03/06/2025	WOODARD BUILDERS SUPPLY CO	$170.00	HARDWARE AND HAND TOOLS
V21657	03/06/2025	WORLD'S FINEST CHOCOLATE INC	$2960.00	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	WORLD'S FINEST CHOCOLATE INC	$1850.00	FOOD ITEMS - GROCERY ITEMS
	03/06/2025	WORLD'S FINEST CHOCOLATE INC	$120.00	FOOD ITEMS - GROCERY ITEMS
V21658	03/06/2025	ZAYO GROUP LLC	$6590.60	UTILITY SERVICES
V21659	03/06/2025	ELIZABETH EDITH ZERINGUE	$163.00	TRAVEL SERVICES
	03/06/2025	ELIZABETH EDITH ZERINGUE	$295.40	TRAVEL SERVICES
V21660	03/10/2025	PATRICIA LYNNE GREENE	$57.12	TRAVEL SERVICES
V21661	03/12/2025	TANDA DEANNE DOVEL	$76.58	TRAVEL SERVICES
V21662	03/13/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$10131.50	PROFESSIONAL SERVICES - CONTRACTED
V21663	03/13/2025	ABM EDUCATION SERVICES LLC	$1440.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	ABM EDUCATION SERVICES LLC	$90.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	ABM EDUCATION SERVICES LLC	$510.00	CONTRACTED SERVICES;

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V21663				OUTSOURCED
	03/13/2025	ABM EDUCATION SERVICES LLC	$750.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	ABM EDUCATION SERVICES LLC	$570.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	ABM EDUCATION SERVICES LLC	$1590.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	ABM EDUCATION SERVICES LLC	$885.00	CONTRACTED SERVICES; OUTSOURCED
V21664	03/13/2025	ACCOUNTABLE HEALTHCARE STAFFING	$3360.00	SPECIAL EDUCATION SERVICES
	03/13/2025	ACCOUNTABLE HEALTHCARE STAFFING	$2170.00	SPECIAL EDUCATION SERVICES
	03/13/2025	ACCOUNTABLE HEALTHCARE STAFFING	$1710.00	SPECIAL EDUCATION SERVICES
	03/13/2025	ACCOUNTABLE HEALTHCARE STAFFING	$3255.00	SPECIAL EDUCATION SERVICES
V21665	03/13/2025	COURTNEY SCOTT ADAMS	$144.69	TRAVEL SERVICES
V21666	03/13/2025	WILMA ZAY ADAMS	$45.00	TRAVEL SERVICES
V21667	03/13/2025	SANDRA AURORA AGUILERA	$73.00	TRAVEL SERVICES
V21668	03/13/2025	AIRCO GASES SOUTHWEST, LLC	$10.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AIRCO GASES SOUTHWEST, LLC	$5.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AIRCO GASES SOUTHWEST, LLC	$94.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AIRCO GASES SOUTHWEST, LLC	$17.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AIRCO GASES SOUTHWEST, LLC	$123.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AIRCO GASES SOUTHWEST, LLC	$70.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AIRCO GASES SOUTHWEST, LLC	$35.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AIRCO GASES SOUTHWEST, LLC	$3970.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AIRCO GASES SOUTHWEST, LLC	$520.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AIRCO GASES SOUTHWEST, LLC	$123.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AIRCO GASES SOUTHWEST, LLC	$208.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V21669	03/13/2025	JENNIFER S ALLEN	$14.00	TRAVEL SERVICES

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V21669	03/13/2025	JENNIFER S ALLEN	$72.00	TRAVEL SERVICES
	03/13/2025	JENNIFER S ALLEN	$610.50	TRAVEL SERVICES
V21670	03/13/2025	ALLIANCE WORK PARTNERS	$6342.39	INSURANCE; COVERAGES
V21672	03/13/2025	MARCUS ESAI ALVARADO	$194.74	TRAVEL SERVICES
V21684	03/13/2025	AMAZON.COM	($32.99)	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$0.82	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	($23.99)	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	($35.99)	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	($29.39)	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	($197.89)	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	($17.99)	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	($179.80)	COMPUTER HARDWARE
	03/13/2025	AMAZON.COM	($18.88)	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$2.64	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	($23.97)	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$4.53	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	($16.99)	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	($51.52)	PAPER; RELATED PRODUCTS
	03/13/2025	AMAZON.COM	$0.73	INSTRUCTIONAL MATERIALS; SCIENCE
	03/13/2025	AMAZON.COM	$1.84	INSTRUCTIONAL MATERIALS; SCIENCE
	03/13/2025	AMAZON.COM	($18.69)	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$5.25	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$3.38	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$4.98	MEDICAL EQUIPMENT AND SUPPLIES

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V21684	03/13/2025	AMAZON.COM	($15.00)	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	($26.99)	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$5.80	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$2.29	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$0.58	INSTRUCTIONAL MATERIALS; SCIENCE
	03/13/2025	AMAZON.COM	$5.72	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$4.74	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$5.58	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	($10.10)	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$1.73	INSTRUCTIONAL MATERIALS; SCIENCE
	03/13/2025	AMAZON.COM	$6.72	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$4.48	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$3.39	ART EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$5.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$5.89	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$5.89	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	03/13/2025	AMAZON.COM	$1.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$3.68	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$6.92	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	03/13/2025	AMAZON.COM	$5.89	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$3.91	MUSICAL INSTRUMENTS
	03/13/2025	AMAZON.COM	$5.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$7.74	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684	03/13/2025	AMAZON.COM	$5.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AMAZON.COM	$3.54	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$4.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$6.12	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$3.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	03/13/2025	AMAZON.COM	$6.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$8.59	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$6.95	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$4.94	MUSICAL INSTRUMENTS
	03/13/2025	AMAZON.COM	$5.78	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$7.65	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$6.85	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	03/13/2025	AMAZON.COM	$5.29	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$6.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AMAZON.COM	$8.96	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$7.89	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$6.29	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	03/13/2025	AMAZON.COM	$5.98	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$7.78	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$6.99	MUSICAL INSTRUMENTS
	03/13/2025	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$7.16	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$11.39	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684	03/13/2025	AMAZON.COM	$7.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$6.99	LIBRARY BOOKS
	03/13/2025	AMAZON.COM	$6.84	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$7.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	03/13/2025	AMAZON.COM	$7.16	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$6.10	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$7.90	MUSICAL INSTRUMENTS
	03/13/2025	AMAZON.COM	$11.50	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	AMAZON.COM	$7.99	MUSICAL INSTRUMENTS
	03/13/2025	AMAZON.COM	$6.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$6.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$7.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$7.34	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	03/13/2025	AMAZON.COM	$6.49	MUSICAL INSTRUMENTS
	03/13/2025	AMAZON.COM	$8.39	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$12.34	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$7.49	OFFICE EQUIPMENT
	03/13/2025	AMAZON.COM	$7.87	MUSICAL INSTRUMENTS
	03/13/2025	AMAZON.COM	$8.98	INSTRUCTIONAL MATERIALS; SCIENCE
	03/13/2025	AMAZON.COM	$7.98	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$7.00	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$9.86	LIBRARY BOOKS
	03/13/2025	AMAZON.COM	$12.52	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$7.99	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684	03/13/2025	AMAZON.COM	$8.65	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$9.98	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$8.99	AWARDS AND RECOGNITION
	03/13/2025	AMAZON.COM	$8.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$7.49	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$9.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$13.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$8.58	ART EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$8.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	AMAZON.COM	$8.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	03/13/2025	AMAZON.COM	$9.59	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$9.99	LIBRARY BOOKS
	03/13/2025	AMAZON.COM	$13.69	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$9.48	INSTRUCTIONAL MATERIALS; SCIENCE
	03/13/2025	AMAZON.COM	$10.49	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	AMAZON.COM	$8.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$9.89	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$9.53	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$13.80	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$8.99	THEATER ARTS SUPPLIES AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684				EQUIPMENT
	03/13/2025	AMAZON.COM	$9.49	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$11.54	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	AMAZON.COM	$9.10	INSTRUCTIONAL MATERIALS; SCIENCE
	03/13/2025	AMAZON.COM	$9.92	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$9.60	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$10.65	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$14.71	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$9.39	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AMAZON.COM	$9.74	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$11.99	OFFICE EQUIPMENT
	03/13/2025	AMAZON.COM	$9.22	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$9.99	ART EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$10.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$14.90	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$9.58	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$9.84	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	AMAZON.COM	$12.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$9.88	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$9.99	MUSICAL INSTRUMENTS
	03/13/2025	AMAZON.COM	$9.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	03/13/2025	AMAZON.COM	$11.75	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	03/13/2025	AMAZON.COM	$14.94	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$10.90	LIBRARY SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684	03/13/2025	AMAZON.COM	$9.88	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$13.56	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$9.96	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$11.05	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$9.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$11.99	AWARDS AND RECOGNITION
	03/13/2025	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$11.56	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$11.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$10.99	MUSICAL INSTRUMENTS
	03/13/2025	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$15.32	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$11.79	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$10.10	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$13.99	MUSICAL INSTRUMENTS
	03/13/2025	AMAZON.COM	$9.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$12.58	LIBRARY SUPPLIES
	03/13/2025	AMAZON.COM	$11.62	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$11.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$15.82	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$12.03	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684	03/13/2025	AMAZON.COM	$11.00	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$15.20	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$10.24	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$13.58	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$11.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$12.49	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$16.34	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$12.22	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$11.44	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$15.34	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$10.89	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$13.76	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$11.98	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	03/13/2025	AMAZON.COM	$12.99	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$16.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$12.95	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$11.59	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$15.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$11.26	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$13.93	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$12.86	AWARDS AND RECOGNITION
	03/13/2025	AMAZON.COM	$13.26	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$16.99	MUSICAL INSTRUMENTS
	03/13/2025	AMAZON.COM	$12.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AMAZON.COM	$11.98	MUSICAL INSTRUMENTS
	03/13/2025	AMAZON.COM	$18.51	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$11.35	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684				CONSUMABLES
	03/13/2025	AMAZON.COM	$13.98	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	03/13/2025	AMAZON.COM	$12.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$13.66	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$17.31	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$13.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AMAZON.COM	$12.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AMAZON.COM	$18.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$11.99	LIBRARY SUPPLIES
	03/13/2025	AMAZON.COM	$14.95	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$12.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$13.86	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$17.95	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$13.99	ATHLETIC; TRAINING SUPPLIES
	03/13/2025	AMAZON.COM	$12.89	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$18.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$13.10	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$13.77	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AMAZON.COM	$18.00	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$13.30	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$19.82	SPECIAL EDUCATION;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684				EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$13.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AMAZON.COM	$15.78	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$13.95	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$14.32	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$18.48	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$14.99	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$14.25	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$19.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AMAZON.COM	$13.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	03/13/2025	AMAZON.COM	$15.92	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$14.69	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$14.37	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$19.69	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$15.48	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$14.99	OFFICE EQUIPMENT
	03/13/2025	AMAZON.COM	$19.99	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$13.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$15.99	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$15.75	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$14.74	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	AMAZON.COM	$19.78	INSTRUCTIONAL MATERIALS; SCIENCE
	03/13/2025	AMAZON.COM	$16.14	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$15.00	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684	03/13/2025	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$14.98	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$16.29	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	AMAZON.COM	$15.96	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$14.99	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	AMAZON.COM	$21.33	ART EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$16.53	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$15.57	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$20.89	AWARDS AND RECOGNITION
	03/13/2025	AMAZON.COM	$14.99	AWARDS AND RECOGNITION
	03/13/2025	AMAZON.COM	$16.99	PAPER; RELATED PRODUCTS
	03/13/2025	AMAZON.COM	$15.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$15.59	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	03/13/2025	AMAZON.COM	$21.77	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$16.59	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$15.78	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$20.98	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$15.51	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	AMAZON.COM	$17.10	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$17.28	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$15.69	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$21.84	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$17.18	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$16.49	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$20.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$15.67	AWARDS AND RECOGNITION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684	03/13/2025	AMAZON.COM	$17.58	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	AMAZON.COM	$17.76	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$16.58	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$21.99	LIBRARY BOOKS
	03/13/2025	AMAZON.COM	$17.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AMAZON.COM	$16.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$21.99	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$15.79	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$17.79	PAPER; RELATED PRODUCTS
	03/13/2025	AMAZON.COM	$17.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$16.70	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$21.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$17.98	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$17.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$21.99	OFFICE EQUIPMENT
	03/13/2025	AMAZON.COM	$15.93	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$17.93	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$17.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$16.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$21.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$17.99	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$18.83	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$22.47	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$15.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$17.96	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$18.49	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684				CONSUMABLES
	03/13/2025	AMAZON.COM	$16.98	JANITORIAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$23.97	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$18.06	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$19.94	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	03/13/2025	AMAZON.COM	$23.91	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	AMAZON.COM	$16.28	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$17.99	ART EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$18.69	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$23.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$19.19	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	AMAZON.COM	$19.96	MUSICAL INSTRUMENTS
	03/13/2025	AMAZON.COM	$24.72	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$16.50	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$18.34	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$18.74	AWARDS AND RECOGNITION
	03/13/2025	AMAZON.COM	$16.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	03/13/2025	AMAZON.COM	$24.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$20.97	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$24.95	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$17.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$18.35	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$19.92	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684	03/13/2025	AMAZON.COM	$17.08	AWARDS AND RECOGNITION
	03/13/2025	AMAZON.COM	$25.99	OFFICE EQUIPMENT
	03/13/2025	AMAZON.COM	$20.88	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$21.96	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	AMAZON.COM	$25.00	INSTRUCTIONAL MATERIALS; SCIENCE
	03/13/2025	AMAZON.COM	$17.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$19.90	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$20.22	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$17.45	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$26.89	ATHLETIC; TRAINING SUPPLIES
	03/13/2025	AMAZON.COM	$20.98	ART EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$21.98	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$26.20	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$18.07	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$19.95	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$22.74	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$17.95	ATHLETIC; TRAINING SUPPLIES
	03/13/2025	AMAZON.COM	$26.95	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$20.99	ATHLETIC; TRAINING SUPPLIES
	03/13/2025	AMAZON.COM	$22.57	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$26.50	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$19.96	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$19.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$22.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$19.59	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$26.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684	03/13/2025	AMAZON.COM	$20.99	INSTRUCTIONAL MATERIALS; SCIENCE
	03/13/2025	AMAZON.COM	$22.90	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$26.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$19.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AMAZON.COM	$20.42	ART EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$23.00	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$19.98	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$26.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$20.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$22.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AMAZON.COM	$27.44	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$19.99	LIBRARY SUPPLIES
	03/13/2025	AMAZON.COM	$21.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$23.16	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$19.99	ART EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$29.58	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	AMAZON.COM	$22.99	OFFICE EQUIPMENT
	03/13/2025	AMAZON.COM	$23.67	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$28.49	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$20.69	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	AMAZON.COM	$23.99	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$23.26	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$20.00	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$29.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$23.00	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	AMAZON.COM	$23.76	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684	03/13/2025	AMAZON.COM	$29.68	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	AMAZON.COM	$20.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$23.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$23.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$20.99	LIBRARY BOOKS
	03/13/2025	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$23.79	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$23.98	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$29.96	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$21.69	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$25.00	MUSICAL INSTRUMENTS
	03/13/2025	AMAZON.COM	$23.98	PAPER; RELATED PRODUCTS
	03/13/2025	AMAZON.COM	$21.77	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$30.02	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$24.74	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$23.99	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$31.89	MUSICAL INSTRUMENTS
	03/13/2025	AMAZON.COM	$21.79	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$25.99	ART EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$24.49	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$21.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	03/13/2025	AMAZON.COM	$30.39	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$24.80	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$23.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$34.90	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	AMAZON.COM	$22.95	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684				READING
	03/13/2025	AMAZON.COM	$26.02	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$25.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$22.08	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$30.40	PAPER; RELATED PRODUCTS
	03/13/2025	AMAZON.COM	$24.80	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$24.95	ATHLETIC; TRAINING SUPPLIES
	03/13/2025	AMAZON.COM	$35.99	OFFICE EQUIPMENT
	03/13/2025	AMAZON.COM	$23.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AMAZON.COM	$26.99	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$26.08	PAPER; RELATED PRODUCTS
	03/13/2025	AMAZON.COM	$22.13	ART EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$31.98	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$24.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$24.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$36.52	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$23.70	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$27.51	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$26.70	PAPER; RELATED PRODUCTS
	03/13/2025	AMAZON.COM	$22.38	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$33.57	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$25.98	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$25.42	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$36.95	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$23.79	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$27.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$26.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684	03/13/2025	AMAZON.COM	$22.76	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$34.89	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$26.00	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$25.62	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$39.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$23.97	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	AMAZON.COM	$29.78	AWARDS AND RECOGNITION
	03/13/2025	AMAZON.COM	$27.80	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	03/13/2025	AMAZON.COM	$22.99	LIBRARY BOOKS
	03/13/2025	AMAZON.COM	$35.56	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	AMAZON.COM	$27.18	PAPER; RELATED PRODUCTS
	03/13/2025	AMAZON.COM	$26.37	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$40.96	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	AMAZON.COM	$24.56	PAPER; RELATED PRODUCTS
	03/13/2025	AMAZON.COM	$30.59	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$27.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$23.96	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$36.52	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$27.56	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$26.98	ART EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$43.98	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$24.99	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	AMAZON.COM	$30.99	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$28.48	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	AMAZON.COM	$24.95	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	AMAZON.COM	$37.78	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$27.92	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684	03/13/2025	AMAZON.COM	$26.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$43.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$25.95	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$31.71	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	AMAZON.COM	$28.50	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$26.70	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$38.38	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$27.94	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	AMAZON.COM	$27.16	PAPER; RELATED PRODUCTS
	03/13/2025	AMAZON.COM	$45.75	PAPER; RELATED PRODUCTS
	03/13/2025	AMAZON.COM	$25.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$32.07	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	AMAZON.COM	$28.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$27.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$39.50	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$27.98	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$27.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$48.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$26.32	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$33.38	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$29.38	PAPER; RELATED PRODUCTS
	03/13/2025	AMAZON.COM	$27.99	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$39.96	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$30.38	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$27.98	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	AMAZON.COM	$49.47	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684	03/13/2025	AMAZON.COM	$26.82	OFFICE EQUIPMENT
	03/13/2025	AMAZON.COM	$33.98	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$29.39	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	AMAZON.COM	$27.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$39.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AMAZON.COM	$34.95	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$28.78	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$49.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$27.95	ART EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$34.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$29.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$28.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$40.99	PAPER; RELATED PRODUCTS
	03/13/2025	AMAZON.COM	$34.99	APPAREL; GENERAL
	03/13/2025	AMAZON.COM	$28.98	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	03/13/2025	AMAZON.COM	$51.52	PAPER; RELATED PRODUCTS
	03/13/2025	AMAZON.COM	$28.38	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$35.04	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	AMAZON.COM	$31.98	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$29.53	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$41.45	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$35.76	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	AMAZON.COM	$29.39	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$51.87	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$28.89	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$39.95	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684				SCIENCE
	03/13/2025	AMAZON.COM	$32.99	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$29.98	MUSICAL INSTRUMENTS
	03/13/2025	AMAZON.COM	$41.64	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	AMAZON.COM	$35.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$29.69	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$51.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$29.97	PAPER; RELATED PRODUCTS
	03/13/2025	AMAZON.COM	$41.70	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$32.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$29.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$42.87	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$35.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$29.97	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$53.98	INSTRUCTIONAL MATERIALS; SCIENCE
	03/13/2025	AMAZON.COM	$29.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	03/13/2025	AMAZON.COM	$49.95	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	AMAZON.COM	$32.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$30.50	PAPER; RELATED PRODUCTS
	03/13/2025	AMAZON.COM	$43.95	STAFF DEVELOPMENT
	03/13/2025	AMAZON.COM	$36.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$31.99	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$55.91	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$30.60	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$51.38	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$34.99	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684	03/13/2025	AMAZON.COM	$32.62	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$44.99	PAPER; RELATED PRODUCTS
	03/13/2025	AMAZON.COM	$37.02	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$33.45	ATHLETIC; TRAINING SUPPLIES
	03/13/2025	AMAZON.COM	$56.40	ATHLETIC; TRAINING SUPPLIES
	03/13/2025	AMAZON.COM	$31.49	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$51.96	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$35.25	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$32.99	AWARDS AND RECOGNITION
	03/13/2025	AMAZON.COM	$45.16	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	AMAZON.COM	$37.36	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$33.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$58.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$31.95	LIBRARY BOOKS
	03/13/2025	AMAZON.COM	$52.99	FLORAL SUPPLIES
	03/13/2025	AMAZON.COM	$35.77	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$35.14	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$50.30	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$40.98	STAFF DEVELOPMENT
	03/13/2025	AMAZON.COM	$34.00	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$59.96	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$32.10	ART EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$54.30	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$36.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AMAZON.COM	$35.89	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$53.90	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$44.97	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684	03/13/2025	AMAZON.COM	$35.26	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	AMAZON.COM	$60.30	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$32.22	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	AMAZON.COM	$56.12	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$37.98	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$36.24	INSTRUCTIONAL MATERIALS; SCIENCE
	03/13/2025	AMAZON.COM	$55.96	ART EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$48.98	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$35.98	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$65.47	PAPER; RELATED PRODUCTS
	03/13/2025	AMAZON.COM	$32.88	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$59.90	ATHLETIC; TRAINING SUPPLIES
	03/13/2025	AMAZON.COM	$39.90	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$37.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$55.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$49.95	AWARDS AND RECOGNITION
	03/13/2025	AMAZON.COM	$35.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$65.98	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$32.89	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$64.99	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$39.98	ATHLETIC; TRAINING SUPPLIES
	03/13/2025	AMAZON.COM	$37.99	PAPER; RELATED PRODUCTS
	03/13/2025	AMAZON.COM	$56.00	LIBRARY BOOKS
	03/13/2025	AMAZON.COM	$49.95	INSTRUCTIONAL MATERIALS; SCIENCE
	03/13/2025	AMAZON.COM	$38.85	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$69.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$33.80	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684	03/13/2025	AMAZON.COM	$67.98	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$39.98	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$38.63	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$56.28	ART EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$51.98	INSTRUCTIONAL MATERIALS; SCIENCE
	03/13/2025	AMAZON.COM	$39.95	ART EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$74.07	PAPER; RELATED PRODUCTS
	03/13/2025	AMAZON.COM	$34.50	MUSICAL INSTRUMENTS
	03/13/2025	AMAZON.COM	$71.97	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$41.34	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$39.60	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$56.97	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$54.88	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$41.01	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$75.16	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$34.99	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$78.96	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$41.94	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$39.96	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$59.96	PAPER; RELATED PRODUCTS
	03/13/2025	AMAZON.COM	$57.96	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$41.96	AWARDS AND RECOGNITION
	03/13/2025	AMAZON.COM	$79.96	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$36.88	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$80.40	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$42.20	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$39.96	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684				CONSUMABLES
	03/13/2025	AMAZON.COM	$59.97	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$57.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$41.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$89.46	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$37.85	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$83.11	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$42.99	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$41.92	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$59.98	MUSICAL INSTRUMENTS
	03/13/2025	AMAZON.COM	$59.98	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$45.99	LIBRARY SUPPLIES
	03/13/2025	AMAZON.COM	$91.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$39.15	LIBRARY BOOKS
	03/13/2025	AMAZON.COM	$92.00	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$43.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$44.28	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	AMAZON.COM	$59.99	ART EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$59.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$47.94	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$96.72	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	AMAZON.COM	$41.13	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	AMAZON.COM	$107.79	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$44.97	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	AMAZON.COM	$45.52	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$64.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$62.85	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$48.93	AWARDS AND RECOGNITION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684	03/13/2025	AMAZON.COM	$97.20	PAPER; RELATED PRODUCTS
	03/13/2025	AMAZON.COM	$41.59	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$108.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$45.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$46.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$65.34	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	AMAZON.COM	$63.96	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$49.49	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$98.56	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$42.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$115.05	LIBRARY BOOKS
	03/13/2025	AMAZON.COM	$47.98	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$47.99	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$73.99	INSTRUCTIONAL MATERIALS; SCIENCE
	03/13/2025	AMAZON.COM	$63.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$53.34	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$99.46	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$43.80	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$116.40	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$50.97	AWARDS AND RECOGNITION
	03/13/2025	AMAZON.COM	$48.99	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$83.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AMAZON.COM	$65.98	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$55.95	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$99.98	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$44.04	LIBRARY BOOKS
	03/13/2025	AMAZON.COM	$118.95	ELECTRICAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684	03/13/2025	AMAZON.COM	$51.06	LIBRARY BOOKS
	03/13/2025	AMAZON.COM	$54.99	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$88.92	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$71.20	LIBRARY BOOKS
	03/13/2025	AMAZON.COM	$56.32	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$104.97	APPAREL; GENERAL
	03/13/2025	AMAZON.COM	$46.64	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	AMAZON.COM	$133.61	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$52.59	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$62.32	ART EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$89.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$71.45	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$56.91	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	AMAZON.COM	$104.99	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$46.99	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$135.92	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	AMAZON.COM	$55.19	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$63.08	LIBRARY BOOKS
	03/13/2025	AMAZON.COM	$107.94	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	AMAZON.COM	$72.44	PAPER; RELATED PRODUCTS
	03/13/2025	AMAZON.COM	$59.97	AWARDS AND RECOGNITION
	03/13/2025	AMAZON.COM	$115.29	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	AMAZON.COM	$49.95	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$179.80	COMPUTER HARDWARE
	03/13/2025	AMAZON.COM	$56.64	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$65.48	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$108.16	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$73.25	PAPER; RELATED PRODUCTS

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684	03/13/2025	AMAZON.COM	$59.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$137.56	OFFICE EQUIPMENT
	03/13/2025	AMAZON.COM	$49.98	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$199.60	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	AMAZON.COM	$57.05	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$82.88	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$113.97	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$75.94	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$66.15	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$142.89	APPAREL; GENERAL
	03/13/2025	AMAZON.COM	$49.98	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$221.70	APPAREL; GENERAL
	03/13/2025	AMAZON.COM	$57.78	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$83.72	LIBRARY BOOKS
	03/13/2025	AMAZON.COM	$118.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$87.88	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	AMAZON.COM	$67.90	AWARDS AND RECOGNITION
	03/13/2025	AMAZON.COM	$158.10	ART EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$50.00	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$247.25	LIBRARY BOOKS
	03/13/2025	AMAZON.COM	$62.34	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$84.60	ATHLETIC; TRAINING SUPPLIES
	03/13/2025	AMAZON.COM	$129.95	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$89.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$67.96	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$161.50	LIBRARY BOOKS
	03/13/2025	AMAZON.COM	$50.92	PAPER; RELATED PRODUCTS
	03/13/2025	AMAZON.COM	$270.20	AWARDS AND RECOGNITION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684	03/13/2025	AMAZON.COM	$62.93	LIBRARY BOOKS
	03/13/2025	AMAZON.COM	$87.10	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$143.88	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$92.00	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$79.99	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$161.97	FURNITURE - CLASSROOM
	03/13/2025	AMAZON.COM	$51.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AMAZON.COM	$287.92	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$63.92	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$100.92	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$155.94	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	AMAZON.COM	$93.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$89.90	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$183.92	LIBRARY BOOKS
	03/13/2025	AMAZON.COM	$51.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$314.45	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$65.91	INSTRUCTIONAL MATERIALS; MATH
	03/13/2025	AMAZON.COM	$107.55	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$189.90	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$108.15	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$89.94	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$279.86	LIBRARY BOOKS
	03/13/2025	AMAZON.COM	$52.32	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$349.95	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$69.08	MEDICAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684	03/13/2025	AMAZON.COM	$125.98	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$197.86	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$109.89	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$89.95	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$517.05	STAFF DEVELOPMENT
	03/13/2025	AMAZON.COM	$52.99	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$398.80	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$69.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	03/13/2025	AMAZON.COM	$137.94	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$209.10	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$119.99	HARDWARE AND HAND TOOLS
	03/13/2025	AMAZON.COM	$97.66	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$570.90	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$59.23	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$458.16	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$75.98	BUILDING EQUIPMENT SUPPLIES
	03/13/2025	AMAZON.COM	$145.50	ART EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$238.26	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$134.45	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$103.80	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$1124.55	STAFF DEVELOPMENT
	03/13/2025	AMAZON.COM	$66.92	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$690.00	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$79.92	AWARDS AND RECOGNITION
	03/13/2025	AMAZON.COM	$165.80	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$344.95	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$136.50	LIBRARY BOOKS

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684	03/13/2025	AMAZON.COM	$107.40	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	AMAZON.COM	$170.94	PAPER; RELATED PRODUCTS
	03/13/2025	AMAZON.COM	$66.99	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$1199.80	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$87.78	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$174.50	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$442.80	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$155.88	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	AMAZON.COM	$117.15	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$250.00	LIBRARY BOOKS
	03/13/2025	AMAZON.COM	$69.37	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$159.15	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$87.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	AMAZON.COM	$251.60	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	AMAZON.COM	$479.92	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$197.91	JANITORIAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$124.85	INSTRUCTIONAL MATERIALS; MATH
	03/13/2025	AMAZON.COM	$324.72	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$69.99	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$265.60	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$99.00	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$871.97	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$79.90	LIBRARY BOOKS
	03/13/2025	AMAZON.COM	$478.00	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$163.92	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$1166.00	AWARDS AND RECOGNITION

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21684	03/13/2025	AMAZON.COM	$94.95	MUSICAL INSTRUMENTS
	03/13/2025	AMAZON.COM	$769.05	STAFF DEVELOPMENT
	03/13/2025	AMAZON.COM	$110.74	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$1289.70	PAPER; RELATED PRODUCTS
	03/13/2025	AMAZON.COM	$99.70	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$174.75	LIBRARY BOOKS
	03/13/2025	AMAZON.COM	$121.48	PAPER; RELATED PRODUCTS
	03/13/2025	AMAZON.COM	$112.04	ATHLETIC EQUIPMENT
	03/13/2025	AMAZON.COM	$122.80	PAPER; RELATED PRODUCTS
	03/13/2025	AMAZON.COM	$186.99	INSTRUCTIONAL MATERIALS; SCIENCE
	03/13/2025	AMAZON.COM	$139.24	AWARDS AND RECOGNITION
	03/13/2025	AMAZON.COM	$112.26	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$139.86	INSTRUCTIONAL MATERIALS; SCIENCE
	03/13/2025	AMAZON.COM	$195.00	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$149.82	INSTRUCTIONAL MATERIALS; MATH
	03/13/2025	AMAZON.COM	$170.99	INSTRUCTIONAL MATERIALS; SCIENCE
	03/13/2025	AMAZON.COM	$174.95	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$214.20	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$178.44	COMPUTER; PERIPHERALS
	03/13/2025	AMAZON.COM	$253.89	LIBRARY BOOKS
	03/13/2025	AMAZON.COM	$227.50	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$284.70	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$234.12	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	AMAZON.COM	$515.00	ART EQUIPMENT AND SUPPLIES
	03/13/2025	AMAZON.COM	$279.30	LIBRARY BOOKS
	03/13/2025	AMAZON.COM	$674.10	STAFF DEVELOPMENT
	03/13/2025	AMAZON.COM	$299.10	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$524.17	INSTRUCTIONAL MATERIALS;

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V21684				MATH
	03/13/2025	AMAZON.COM	$359.70	INSTRUCTIONAL MATERIALS
	03/13/2025	AMAZON.COM	$941.40	STAFF DEVELOPMENT
	03/13/2025	AMAZON.COM	$387.35	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$814.50	STAFF DEVELOPMENT
	03/13/2025	AMAZON.COM	$919.77	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$1144.63	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMAZON.COM	$1422.12	OFFICE SUPPLIES; CONSUMABLES
V21685	03/13/2025	AMERGIS HEALTHCARE STAFFING	$3816.00	SPECIAL EDUCATION SERVICES
V21686	03/13/2025	AMERICAN AGRO PRODUCTS	$92.28	FLORAL SUPPLIES
	03/13/2025	AMERICAN AGRO PRODUCTS	$166.45	FLORAL SUPPLIES
V21687	03/13/2025	AMERICAN CERAMIC SUPPLY CO.	$101.60	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMERICAN CERAMIC SUPPLY CO.	$364.80	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMERICAN CERAMIC SUPPLY CO.	$134.40	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	AMERICAN CERAMIC SUPPLY CO.	$33.22	OFFICE SUPPLIES; CONSUMABLES
V21689	03/13/2025	ARAMARK INC	$589963.44	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	ARAMARK INC	$1089018.89	CONTRACTED SERVICES; OUTSOURCED
V21690	03/13/2025	ASCD MEMBERSHIP	$119.00	MEMBERSHIPS
V21691	03/13/2025	SHANNON PAIGE ASH	$109.90	TRAVEL SERVICES
V21692	03/13/2025	DAN R BAILEY	$200.00	CONTRACTED SERVICES; OUTSOURCED
V21693	03/13/2025	MARTIN DALE BAIRD	$231.35	TRAVEL SERVICES
V21694	03/13/2025	SHANNON TERESA BARTON	$73.00	TRAVEL SERVICES
	03/13/2025	SHANNON TERESA BARTON	$30.00	TRAVEL SERVICES
V21695	03/13/2025	DARIEN BARTON	$75.00	CONTRACTED SERVICES; OUTSOURCED
V21696	03/13/2025	BEARCOM OPERATING LLC	$32.38	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/13/2025	BEARCOM OPERATING LLC	$1417.20	SAFETY RELATED EQUIPMENT AND SUPPLIES

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V21697	03/13/2025	TERESA BECKER	$163.00	TRAVEL SERVICES
V21698	03/13/2025	BELL'S BOOK NEST	$11.24	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	BELL'S BOOK NEST	$16.48	LIBRARY BOOKS
	03/13/2025	BELL'S BOOK NEST	$7.49	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	BELL'S BOOK NEST	$18.74	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	BELL'S BOOK NEST	$8.99	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	BELL'S BOOK NEST	$9.74	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	BELL'S BOOK NEST	$11.99	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	BELL'S BOOK NEST	$15.00	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	BELL'S BOOK NEST	$13.49	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	BELL'S BOOK NEST	$21.00	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	BELL'S BOOK NEST	$13.50	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	BELL'S BOOK NEST	$78.00	LIBRARY BOOKS
	03/13/2025	BELL'S BOOK NEST	$24.00	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	BELL'S BOOK NEST	$12.74	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	BELL'S BOOK NEST	$14.24	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	BELL'S BOOK NEST	$21.75	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	BELL'S BOOK NEST	$20.25	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	BELL'S BOOK NEST	$47.92	LIBRARY BOOKS
	03/13/2025	BELL'S BOOK NEST	$20.99	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	BELL'S BOOK NEST	$97.50	LIBRARY BOOKS
	03/13/2025	BELL'S BOOK NEST	$112.35	LIBRARY BOOKS
	03/13/2025	BELL'S BOOK NEST	$14.25	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	BELL'S BOOK NEST	$14.99	INSTRUCTIONAL MATERIALS; READING

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V21698	03/13/2025	BELL'S BOOK NEST	$82.40	LIBRARY BOOKS
	03/13/2025	BELL'S BOOK NEST	$22.50	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	BELL'S BOOK NEST	$59.92	LIBRARY BOOKS
	03/13/2025	BELL'S BOOK NEST	$29.98	LIBRARY BOOKS
	03/13/2025	BELL'S BOOK NEST	$101.10	LIBRARY BOOKS
	03/13/2025	BELL'S BOOK NEST	$202.35	LIBRARY BOOKS
	03/13/2025	BELL'S BOOK NEST	$21.74	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	BELL'S BOOK NEST	$53.92	LIBRARY BOOKS
	03/13/2025	BELL'S BOOK NEST	$119.92	LIBRARY BOOKS
	03/13/2025	BELL'S BOOK NEST	$35.92	LIBRARY BOOKS
	03/13/2025	BELL'S BOOK NEST	$67.40	LIBRARY BOOKS
	03/13/2025	BELL'S BOOK NEST	$113.92	LIBRARY BOOKS
	03/13/2025	BELL'S BOOK NEST	$53.96	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	BELL'S BOOK NEST	$65.92	LIBRARY BOOKS
	03/13/2025	BELL'S BOOK NEST	$107.92	LIBRARY BOOKS
	03/13/2025	BELL'S BOOK NEST	$197.76	LIBRARY BOOKS
	03/13/2025	BELL'S BOOK NEST	$53.96	LIBRARY BOOKS
	03/13/2025	BELL'S BOOK NEST	$71.20	LIBRARY BOOKS
	03/13/2025	BELL'S BOOK NEST	$142.40	LIBRARY BOOKS
	03/13/2025	BELL'S BOOK NEST	$123.60	LIBRARY BOOKS
V21699	03/13/2025	BELL'S MUSIC SHOP INC	$38.50	MUSICAL INSTRUMENTS
	03/13/2025	BELL'S MUSIC SHOP INC	$25.00	INSTRUCTIONAL MATERIALS
	03/13/2025	BELL'S MUSIC SHOP INC	$30.00	INSTRUCTIONAL MATERIALS
	03/13/2025	BELL'S MUSIC SHOP INC	$20.00	MUSICAL INSTRUMENTS
	03/13/2025	BELL'S MUSIC SHOP INC	$70.00	INSTRUCTIONAL MATERIALS
	03/13/2025	BELL'S MUSIC SHOP INC	$25.00	MUSICAL INSTRUMENTS
	03/13/2025	BELL'S MUSIC SHOP INC	$30.00	MUSICAL INSTRUMENTS
	03/13/2025	BELL'S MUSIC SHOP INC	$10.00	MUSICAL INSTRUMENTS
	03/13/2025	BELL'S MUSIC SHOP INC	$59.50	MUSICAL INSTRUMENTS
	03/13/2025	BELL'S MUSIC SHOP INC	$50.00	INSTRUCTIONAL MATERIALS
	03/13/2025	BELL'S MUSIC SHOP INC	$60.00	INSTRUCTIONAL MATERIALS
	03/13/2025	BELL'S MUSIC SHOP INC	$64.00	INSTRUCTIONAL MATERIALS
	03/13/2025	BELL'S MUSIC SHOP INC	$156.00	INSTRUCTIONAL MATERIALS
	03/13/2025	BELL'S MUSIC SHOP INC	$55.00	MUSICAL INSTRUMENTS

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V21699	03/13/2025	BELL'S MUSIC SHOP INC	$32.00	INSTRUCTIONAL MATERIALS
	03/13/2025	BELL'S MUSIC SHOP INC	$26.00	INSTRUCTIONAL MATERIALS
	03/13/2025	BELL'S MUSIC SHOP INC	$84.00	INSTRUCTIONAL MATERIALS
	03/13/2025	BELL'S MUSIC SHOP INC	$82.00	INSTRUCTIONAL MATERIALS
	03/13/2025	BELL'S MUSIC SHOP INC	$90.00	INSTRUCTIONAL MATERIALS
	03/13/2025	BELL'S MUSIC SHOP INC	$78.00	MUSICAL INSTRUMENTS
	03/13/2025	BELL'S MUSIC SHOP INC	$160.00	INSTRUCTIONAL MATERIALS
	03/13/2025	BELL'S MUSIC SHOP INC	$136.00	INSTRUCTIONAL MATERIALS
	03/13/2025	BELL'S MUSIC SHOP INC	$45.00	INSTRUCTIONAL MATERIALS
	03/13/2025	BELL'S MUSIC SHOP INC	$48.00	INSTRUCTIONAL MATERIALS
	03/13/2025	BELL'S MUSIC SHOP INC	$137.50	MUSICAL INSTRUMENTS
	03/13/2025	BELL'S MUSIC SHOP INC	$104.50	MUSICAL INSTRUMENTS
	03/13/2025	BELL'S MUSIC SHOP INC	$140.00	INSTRUCTIONAL MATERIALS
	03/13/2025	BELL'S MUSIC SHOP INC	$92.00	INSTRUCTIONAL MATERIALS
	03/13/2025	BELL'S MUSIC SHOP INC	$214.50	MUSICAL INSTRUMENTS
	03/13/2025	BELL'S MUSIC SHOP INC	$425.00	INSTRUCTIONAL MATERIALS
	03/13/2025	BELL'S MUSIC SHOP INC	$90.00	MUSICAL INSTRUMENTS
	03/13/2025	BELL'S MUSIC SHOP INC	$99.00	INSTRUCTIONAL MATERIALS
	03/13/2025	BELL'S MUSIC SHOP INC	$192.50	MUSICAL INSTRUMENTS
	03/13/2025	BELL'S MUSIC SHOP INC	$165.00	MUSICAL INSTRUMENTS
	03/13/2025	BELL'S MUSIC SHOP INC	$290.00	INSTRUCTIONAL MATERIALS
	03/13/2025	BELL'S MUSIC SHOP INC	$120.00	INSTRUCTIONAL MATERIALS
	03/13/2025	BELL'S MUSIC SHOP INC	$280.00	INSTRUCTIONAL MATERIALS
	03/13/2025	BELL'S MUSIC SHOP INC	$187.00	MUSICAL INSTRUMENTS
	03/13/2025	BELL'S MUSIC SHOP INC	$155.00	MUSICAL INSTRUMENTS
	03/13/2025	BELL'S MUSIC SHOP INC	$480.00	INSTRUCTIONAL MATERIALS
	03/13/2025	BELL'S MUSIC SHOP INC	$275.00	MUSICAL INSTRUMENTS
	03/13/2025	BELL'S MUSIC SHOP INC	$125.00	INSTRUCTIONAL MATERIALS
	03/13/2025	BELL'S MUSIC SHOP INC	$1100.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/13/2025	BELL'S MUSIC SHOP INC	$247.50	MUSICAL INSTRUMENTS
	03/13/2025	BELL'S MUSIC SHOP INC	$384.00	INSTRUCTIONAL MATERIALS
V21700	03/13/2025	BENCHMARK EDUCATION	$158.00	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	BENCHMARK EDUCATION	$395.00	INSTRUCTIONAL MATERIALS; READING
V21701	03/13/2025	CHUYUNN (LEE) BENOIT	$120.00	CONTRACTED SERVICES;

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				OUTSOURCED
V21702	03/13/2025	BINSWANGER GLASS	$724.40	CONTRACTED SERVICES; OUTSOURCED
V21703	03/13/2025	KRISTEN BOULET	$330.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	KRISTEN BOULET	$90.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	KRISTEN BOULET	$315.00	CONTRACTED SERVICES; OUTSOURCED
V21704	03/13/2025	CYNTHIA R. BOYD	$1800.00	CONTRACTED SERVICES; OUTSOURCED
V21705	03/13/2025	ROBERT BREWSTER JR	$37.24	TRAVEL SERVICES
V21706	03/13/2025	BSN SPORTS LLC	$140.00	ATHLETIC EQUIPMENT
V21707	03/13/2025	CARRIE BUNCE	$78.33	TRAVEL SERVICES
V21708	03/13/2025	BUSINESS ESSENTIALS	$2.52	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	BUSINESS ESSENTIALS	$6.72	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	BUSINESS ESSENTIALS	$28.92	PRINTING SERVICES
	03/13/2025	BUSINESS ESSENTIALS	$10.85	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	BUSINESS ESSENTIALS	$56.00	PRINTING SERVICES
	03/13/2025	BUSINESS ESSENTIALS	$7.94	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	BUSINESS ESSENTIALS	$14.04	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	BUSINESS ESSENTIALS	$3.98	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	BUSINESS ESSENTIALS	$65.54	PRINTING EQUIPMENT AND SUPPLIES
	03/13/2025	BUSINESS ESSENTIALS	$8.63	INSTRUCTIONAL MATERIALS
	03/13/2025	BUSINESS ESSENTIALS	$41.10	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	BUSINESS ESSENTIALS	$17.10	INSTRUCTIONAL MATERIALS
	03/13/2025	BUSINESS ESSENTIALS	$18.80	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	BUSINESS ESSENTIALS	$19.08	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	BUSINESS ESSENTIALS	$87.65	INSTRUCTIONAL MATERIALS
	03/13/2025	BUSINESS ESSENTIALS	$16.92	INSTRUCTIONAL MATERIALS
	03/13/2025	BUSINESS ESSENTIALS	$43.99	PAPER; RELATED PRODUCTS

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V21708	03/13/2025	BUSINESS ESSENTIALS	$15.50	PAPER; RELATED PRODUCTS
	03/13/2025	BUSINESS ESSENTIALS	$17.62	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	BUSINESS ESSENTIALS	$40.50	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	BUSINESS ESSENTIALS	$48.69	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	BUSINESS ESSENTIALS	$50.74	INSTRUCTIONAL MATERIALS
	03/13/2025	BUSINESS ESSENTIALS	$31.92	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	BUSINESS ESSENTIALS	$46.12	INSTRUCTIONAL MATERIALS
	03/13/2025	BUSINESS ESSENTIALS	$81.75	OFFICE SUPPLIES; CONSUMABLES
V21709	03/13/2025	ALLYSON DANA BUTLER	$1320.00	SPECIAL EDUCATION SERVICES
V21710	03/13/2025	CANON FINANCIAL SERVICES INC	$130.50	PRINTING EQUIPMENT AND SUPPLIES
V21711	03/13/2025	CAPITALIZE DATA ANALYTICS	$125.00	CONTRACTED SERVICES; OUTSOURCED
V21712	03/13/2025	CAROLINA BIOLOGICAL SUPPLY CO	$10.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	CAROLINA BIOLOGICAL SUPPLY CO	$13.54	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	CAROLINA BIOLOGICAL SUPPLY CO	$29.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	CAROLINA BIOLOGICAL SUPPLY CO	$20.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	CAROLINA BIOLOGICAL SUPPLY CO	$132.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	CAROLINA BIOLOGICAL SUPPLY CO	$36.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	CAROLINA BIOLOGICAL SUPPLY CO	$85.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	CAROLINA BIOLOGICAL SUPPLY CO	$13.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	CAROLINA BIOLOGICAL SUPPLY CO	$106.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	CAROLINA BIOLOGICAL SUPPLY CO	$30.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V21713	03/13/2025	JAMIE YARED CASTRO RODRIGUEZ	$129.43	TRAVEL SERVICES
V21714	03/13/2025	CDW GOVERNMENT INC	$468.39	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	CDW GOVERNMENT INC	$72.37	PRINTING EQUIPMENT AND

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V21714				SUPPLIES
	03/13/2025	CDW GOVERNMENT INC	$619.68	OFFICE SUPPLIES; CONSUMABLES
V21715	03/13/2025	STEPHEN LAWFORD CLEVERLEY	$38.59	TRAVEL SERVICES
	03/13/2025	STEPHEN LAWFORD CLEVERLEY	$56.42	TRAVEL SERVICES
	03/13/2025	STEPHEN LAWFORD CLEVERLEY	$91.05	TRAVEL SERVICES
V21716	03/13/2025	WILLIAM CLOUD	$250.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	WILLIAM CLOUD	$200.00	CONTRACTED SERVICES; OUTSOURCED
V21717	03/13/2025	COLONIAL OIL INDUSTRIES	$5330.06	FUEL
	03/13/2025	COLONIAL OIL INDUSTRIES	$15732.92	FUEL
	03/13/2025	COLONIAL OIL INDUSTRIES	$13329.49	FUEL
	03/13/2025	COLONIAL OIL INDUSTRIES	$20954.17	FUEL
	03/13/2025	COLONIAL OIL INDUSTRIES	$20969.71	FUEL
	03/13/2025	COLONIAL OIL INDUSTRIES	$21005.76	FUEL
V21718	03/13/2025	CON MOTO SPEECH SERVICES	$1680.00	SPECIAL EDUCATION SERVICES
V21719	03/13/2025	CADEN COOK	$600.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	CADEN COOK	$950.00	CONTRACTED SERVICES; OUTSOURCED
V21720	03/13/2025	KAYLA MARIE COSER	$83.79	TRAVEL SERVICES
V21721	03/13/2025	JACKSON COURTRIGHT	$105.00	CONTRACTED SERVICES; OUTSOURCED
V21722	03/13/2025	HEATHER NICOLE CRAWFORD	$166.67	TRAVEL SERVICES
V21723	03/13/2025	CRISTINA'S MEXICAN RESTAURANT	$5.00	CATERING SERVICES
	03/13/2025	CRISTINA'S MEXICAN RESTAURANT	$270.00	CATERING SERVICES
	03/13/2025	CRISTINA'S MEXICAN RESTAURANT	$112.50	CATERING SERVICES
	03/13/2025	CRISTINA'S MEXICAN RESTAURANT	$130.00	CATERING SERVICES
	03/13/2025	CRISTINA'S MEXICAN RESTAURANT	$144.00	CATERING SERVICES
	03/13/2025	CRISTINA'S MEXICAN RESTAURANT	$63.00	CATERING SERVICES
	03/13/2025	CRISTINA'S MEXICAN RESTAURANT	$315.00	CATERING SERVICES

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V21723	03/13/2025	CRISTINA'S MEXICAN RESTAURANT	$362.48	CATERING SERVICES
	03/13/2025	CRISTINA'S MEXICAN RESTAURANT	$1890.00	CATERING SERVICES
V21724	03/13/2025	KATHERINE DANIELS	$21.63	TRAVEL SERVICES
V21725	03/13/2025	KRISTIN M DAUGHERTY	$118.87	TRAVEL SERVICES
V21726	03/13/2025	CASEY H DAVIDSON	$337.68	TRAVEL SERVICES
V21727	03/13/2025	DEALERS ELECTRICAL SUPPLY	$535.35	ELECTRICAL EQUIPMENT AND SUPPLIES
	03/13/2025	DEALERS ELECTRICAL SUPPLY	$715.00	ELECTRICAL EQUIPMENT AND SUPPLIES
V21729	03/13/2025	DELL MARKETING LP	$810.00	COMPUTER HARDWARE
V21730	03/13/2025	DEMCO INC.	$28.62	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$7.51	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	($771.78)	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$8.29	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$4.31	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$14.52	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$13.76	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$10.16	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$52.63	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$17.85	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$17.58	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$29.04	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$32.75	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$42.70	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$31.95	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$12.44	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$119.44	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$67.60	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$18.98	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$134.40	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$72.19	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$48.12	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$36.30	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$13.43	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$1052.61	LIBRARY SUPPLIES

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V21730	03/13/2025	DEMCO INC.	$131.97	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$91.99	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$185.25	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$698.28	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$74.06	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$75.19	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$21.78	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$112.75	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$1400.60	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$230.36	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$188.13	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$121.26	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$117.50	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$128.25	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$37.99	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$238.28	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$38.00	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$771.78	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$136.25	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$136.50	LIBRARY SUPPLIES
	03/13/2025	DEMCO INC.	$263.06	LIBRARY SUPPLIES
V21731	03/13/2025	DIDAX INC.	$16.99	INSTRUCTIONAL MATERIALS; MATH
	03/13/2025	DIDAX INC.	$1251.00	INSTRUCTIONAL MATERIALS; MATH
	03/13/2025	DIDAX INC.	$17.99	INSTRUCTIONAL MATERIALS; MATH
	03/13/2025	DIDAX INC.	$63.92	INSTRUCTIONAL MATERIALS; MATH
	03/13/2025	DIDAX INC.	$185.64	INSTRUCTIONAL MATERIALS; MATH
	03/13/2025	DIDAX INC.	$12.99	INSTRUCTIONAL MATERIALS; MATH
	03/13/2025	DIDAX INC.	$74.97	INSTRUCTIONAL MATERIALS; MATH
	03/13/2025	DIDAX INC.	$22.00	INSTRUCTIONAL MATERIALS; MATH
	03/13/2025	DIDAX INC.	$22.80	INSTRUCTIONAL MATERIALS; MATH

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V21731	03/13/2025	DIDAX INC.	$624.75	INSTRUCTIONAL MATERIALS; MATH
	03/13/2025	DIDAX INC.	$28.99	INSTRUCTIONAL MATERIALS; MATH
V21732	03/13/2025	TANDA DEANNE DOVEL	$73.00	TRAVEL SERVICES
V21733	03/13/2025	DAVID DOWNUM	$300.00	CONTRACTED SERVICES; OUTSOURCED
V21734	03/13/2025	DRAMATISTS PLAY SERVICE	$40.00	INSTRUCTIONAL MATERIALS
V21735	03/13/2025	DREAM RANCH OFFICE SUPPLIES	$60.80	PRINTING EQUIPMENT AND SUPPLIES
	03/13/2025	DREAM RANCH OFFICE SUPPLIES	$206.55	PRINTING EQUIPMENT AND SUPPLIES
V21736	03/13/2025	EASY RAISER	$43.20	APPAREL; GENERAL
	03/13/2025	EASY RAISER	$48.00	APPAREL; GENERAL
	03/13/2025	EASY RAISER	$35.85	APPAREL; GENERAL
	03/13/2025	EASY RAISER	$72.80	APPAREL; GENERAL
	03/13/2025	EASY RAISER	$23.90	APPAREL; GENERAL
	03/13/2025	EASY RAISER	$16.90	APPAREL; GENERAL
	03/13/2025	EASY RAISER	$3.50	APPAREL; GENERAL
	03/13/2025	EASY RAISER	$12.90	APPAREL; GENERAL
	03/13/2025	EASY RAISER	$156.00	APPAREL; GENERAL
	03/13/2025	EASY RAISER	$245.10	APPAREL; GENERAL
	03/13/2025	EASY RAISER	$47.80	APPAREL; GENERAL
	03/13/2025	EASY RAISER	$237.60	APPAREL; GENERAL
	03/13/2025	EASY RAISER	$36.00	APPAREL; GENERAL
	03/13/2025	EASY RAISER	$21.60	APPAREL; GENERAL
	03/13/2025	EASY RAISER	$64.50	APPAREL; GENERAL
	03/13/2025	EASY RAISER	$273.00	APPAREL; GENERAL
	03/13/2025	EASY RAISER	$292.50	APPAREL; GENERAL
	03/13/2025	EASY RAISER	$79.20	APPAREL; GENERAL
	03/13/2025	EASY RAISER	$86.40	APPAREL; GENERAL
	03/13/2025	EASY RAISER	$179.25	APPAREL; GENERAL
	03/13/2025	EASY RAISER	$64.80	APPAREL; GENERAL
	03/13/2025	EASY RAISER	$348.30	APPAREL; GENERAL
	03/13/2025	EASY RAISER	$103.20	APPAREL; GENERAL
	03/13/2025	EASY RAISER	$526.50	APPAREL; GENERAL
	03/13/2025	EASY RAISER	$487.50	APPAREL; GENERAL

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V21736	03/13/2025	EASY RAISER	$155.35	APPAREL; GENERAL
	03/13/2025	EASY RAISER	$576.20	APPAREL; GENERAL
	03/13/2025	EASY RAISER	$144.00	APPAREL; GENERAL
	03/13/2025	EASY RAISER	$352.80	APPAREL; GENERAL
V21737	03/13/2025	ED311	$255.00	STAFF DEVELOPMENT
	03/13/2025	ED311	$690.00	STAFF DEVELOPMENT
	03/13/2025	ED311	$920.00	STAFF DEVELOPMENT
V21738	03/13/2025	PAUL ELDER	$1804.57	TRAVEL SERVICES
V21739	03/13/2025	ENTECH SALES & SERVICE, LLC	$2234.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	ENTECH SALES & SERVICE, LLC	$1900.00	CONTRACTED SERVICES; OUTSOURCED
V21740	03/13/2025	EAN SERVICES, LLC	$363.70	TRAVEL SERVICES
	03/13/2025	EAN SERVICES, LLC	$281.07	TRAVEL SERVICES
V21741	03/13/2025	JOSEPH RYAN ESTES	$45.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	JOSEPH RYAN ESTES	$30.00	CONTRACTED SERVICES; OUTSOURCED
V21742	03/13/2025	EZ FLEX SPORT MATS	$9470.15	ATHLETIC; TRAINING SUPPLIES
V21743	03/13/2025	FAST SIGNS OF FORT WORTH	$300.00	PRINTING SERVICES
	03/13/2025	FAST SIGNS OF FORT WORTH	$720.00	PRINTING SERVICES
	03/13/2025	FAST SIGNS OF FORT WORTH	$385.00	PRINTING SERVICES
V21745	03/13/2025	FILTER SYSTEMS	$89.98	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	FILTER SYSTEMS	$1594.25	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	FILTER SYSTEMS	$81.90	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	FILTER SYSTEMS	$740.56	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	FILTER SYSTEMS	$869.37	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	FILTER SYSTEMS	$1986.64	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	FILTER SYSTEMS	$89.92	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	FILTER SYSTEMS	$728.64	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	FILTER SYSTEMS	$469.26	CONTRACTED SERVICES; OUTSOURCED

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V21745	03/13/2025	FILTER SYSTEMS	$875.71	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	FILTER SYSTEMS	$1451.97	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	FILTER SYSTEMS	$1988.28	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	FILTER SYSTEMS	$1557.48	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	FILTER SYSTEMS	$1653.56	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	FILTER SYSTEMS	$1665.08	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	FILTER SYSTEMS	$1532.32	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	FILTER SYSTEMS	$2076.96	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	FILTER SYSTEMS	$1998.92	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	FILTER SYSTEMS	$2604.51	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	FILTER SYSTEMS	$2069.12	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	FILTER SYSTEMS	$2696.42	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	FILTER SYSTEMS	$2869.88	CONTRACTED SERVICES; OUTSOURCED
V21746	03/13/2025	FLINN SCIENTIFIC INC	$32.00	INSTRUCTIONAL MATERIALS; SCIENCE
	03/13/2025	FLINN SCIENTIFIC INC	$162.46	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	FLINN SCIENTIFIC INC	$58.05	INSTRUCTIONAL MATERIALS; SCIENCE
	03/13/2025	FLINN SCIENTIFIC INC	$15.62	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	FLINN SCIENTIFIC INC	$97.11	INSTRUCTIONAL MATERIALS; SCIENCE
	03/13/2025	FLINN SCIENTIFIC INC	$50.92	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	FLINN SCIENTIFIC INC	$35.51	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	FLINN SCIENTIFIC INC	$40.83	INSTRUCTIONAL MATERIALS; SCIENCE
	03/13/2025	FLINN SCIENTIFIC INC	$63.90	INSTRUCTIONAL MATERIALS; SCIENCE

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V21746	03/13/2025	FLINN SCIENTIFIC INC	$99.04	INSTRUCTIONAL MATERIALS; SCIENCE
	03/13/2025	FLINN SCIENTIFIC INC	$93.14	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	FLINN SCIENTIFIC INC	$104.50	OFFICE SUPPLIES; CONSUMABLES
V21747	03/13/2025	FOLLETT CONTENT SOLUTIONS, LLC	$85.37	LIBRARY BOOKS
	03/13/2025	FOLLETT CONTENT SOLUTIONS, LLC	$29.99	LIBRARY BOOKS
	03/13/2025	FOLLETT CONTENT SOLUTIONS, LLC	$41.93	LIBRARY BOOKS
	03/13/2025	FOLLETT CONTENT SOLUTIONS, LLC	$56.00	LIBRARY BOOKS
	03/13/2025	FOLLETT CONTENT SOLUTIONS, LLC	$115.86	LIBRARY BOOKS
	03/13/2025	FOLLETT CONTENT SOLUTIONS, LLC	$113.98	LIBRARY BOOKS
	03/13/2025	FOLLETT CONTENT SOLUTIONS, LLC	$88.00	LIBRARY BOOKS
V21748	03/13/2025	FORT WORTH MUSEUM SCIENCE & HISTORY	$550.00	TRAVEL SERVICES
V21749	03/13/2025	GRACE FRAREY	$150.00	CONTRACTED SERVICES; OUTSOURCED
V21750	03/13/2025	STERLING FRY	$60.00	CONTRACTED SERVICES; OUTSOURCED
V21751	03/13/2025	GAME ONE	$31.00	APPAREL; GENERAL
	03/13/2025	GAME ONE	$33.00	APPAREL; GENERAL
	03/13/2025	GAME ONE	$25.00	APPAREL; GENERAL
	03/13/2025	GAME ONE	$24.00	APPAREL; GENERAL
	03/13/2025	GAME ONE	$41.00	APPAREL; GENERAL
	03/13/2025	GAME ONE	$82.00	APPAREL; GENERAL
	03/13/2025	GAME ONE	$58.00	APPAREL; GENERAL
	03/13/2025	GAME ONE	$55.00	APPAREL; GENERAL
	03/13/2025	GAME ONE	$52.00	APPAREL; GENERAL
	03/13/2025	GAME ONE	$60.00	APPAREL; GENERAL
V21752	03/13/2025	MICHELLE GIBSON	$300.00	CONTRACTED SERVICES; OUTSOURCED
V21753	03/13/2025	SUSAN M GIDEON	$205.52	TRAVEL SERVICES
V21754	03/13/2025	KAYLA MARGUERITE WOOD	$92.33	TRAVEL SERVICES
V21755	03/13/2025	GOPHER SPORT CORP	$80.96	OFFICE SUPPLIES;

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V21755				CONSUMABLES
	03/13/2025	GOPHER SPORT CORP	$179.10	ATHLETIC EQUIPMENT
	03/13/2025	GOPHER SPORT CORP	$94.95	ATHLETIC EQUIPMENT
	03/13/2025	GOPHER SPORT CORP	$20.00	ATHLETIC EQUIPMENT
	03/13/2025	GOPHER SPORT CORP	$35.95	ATHLETIC EQUIPMENT
	03/13/2025	GOPHER SPORT CORP	$7.15	ATHLETIC EQUIPMENT
	03/13/2025	GOPHER SPORT CORP	$49.45	ATHLETIC EQUIPMENT
	03/13/2025	GOPHER SPORT CORP	$62.95	ATHLETIC EQUIPMENT
	03/13/2025	GOPHER SPORT CORP	$89.95	ATHLETIC EQUIPMENT
	03/13/2025	GOPHER SPORT CORP	$323.73	ATHLETIC EQUIPMENT
	03/13/2025	GOPHER SPORT CORP	$165.00	ATHLETIC EQUIPMENT
	03/13/2025	GOPHER SPORT CORP	$139.49	ATHLETIC EQUIPMENT
	03/13/2025	GOPHER SPORT CORP	$170.10	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	GOPHER SPORT CORP	$53.95	ATHLETIC EQUIPMENT
	03/13/2025	GOPHER SPORT CORP	$52.11	ATHLETIC EQUIPMENT
	03/13/2025	GOPHER SPORT CORP	$125.91	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	GOPHER SPORT CORP	$179.10	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	GOPHER SPORT CORP	$67.45	ATHLETIC EQUIPMENT
	03/13/2025	GOPHER SPORT CORP	$80.91	ATHLETIC EQUIPMENT
	03/13/2025	GOPHER SPORT CORP	$296.10	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	GOPHER SPORT CORP	$197.10	ATHLETIC EQUIPMENT
	03/13/2025	GOPHER SPORT CORP	$76.45	ATHLETIC EQUIPMENT
	03/13/2025	GOPHER SPORT CORP	$161.10	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	GOPHER SPORT CORP	$193.50	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	GOPHER SPORT CORP	$188.10	ATHLETIC EQUIPMENT
	03/13/2025	GOPHER SPORT CORP	$143.91	ATHLETIC EQUIPMENT
	03/13/2025	GOPHER SPORT CORP	$378.00	OFFICE SUPPLIES; CONSUMABLES
V21756	03/13/2025	GRAINGER	$181.09	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/13/2025	GRAINGER	$137.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/13/2025	GRAINGER	$204.21	MAINTENANCE EQUIPMENT AND

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V21756				SUPPLIES
	03/13/2025	GRAINGER	$165.76	MAINTENANCE EQUIPMENT AND SUPPLIES
V21757	03/13/2025	GRAYCO ENTERPRISES LLC	$6184.72	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V21758	03/13/2025	ARIEL LEIGH GRECO	$21.42	TRAVEL SERVICES
V21759	03/13/2025	PAULA FRANCES GREGORY	$171.71	TRAVEL SERVICES
V21760	03/13/2025	BRADLEY GRIFFIN	$336.00	TRAVEL SERVICES
V21761	03/13/2025	GROGGY DOG SPORTSWEAR	$55.00	APPAREL; GENERAL
	03/13/2025	GROGGY DOG SPORTSWEAR	$450.00	APPAREL; GENERAL
	03/13/2025	GROGGY DOG SPORTSWEAR	$27.00	APPAREL; GENERAL
	03/13/2025	GROGGY DOG SPORTSWEAR	$63.00	APPAREL; GENERAL
	03/13/2025	GROGGY DOG SPORTSWEAR	$153.00	APPAREL; GENERAL
	03/13/2025	GROGGY DOG SPORTSWEAR	$44.00	APPAREL; GENERAL
	03/13/2025	GROGGY DOG SPORTSWEAR	$225.00	APPAREL; GENERAL
	03/13/2025	GROGGY DOG SPORTSWEAR	$360.00	APPAREL; GENERAL
V21762	03/13/2025	KIMBERLY JAN GUENTHER	$1885.00	SPECIAL EDUCATION SERVICES
V21763	03/13/2025	ALEXANDRA LEE GUERRERO	$236.67	TRAVEL SERVICES
V21764	03/13/2025	MEGGEN SMILEY HEISSERER	$34.58	TRAVEL SERVICES
V21765	03/13/2025	JENNA ELIZABETH HENRY	$540.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	JENNA ELIZABETH HENRY	$300.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	JENNA ELIZABETH HENRY	$345.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	JENNA ELIZABETH HENRY	$360.00	CONTRACTED SERVICES; OUTSOURCED
V21766	03/13/2025	HOBBY LOBBY	$117.40	AWARDS AND RECOGNITION
	03/13/2025	HOBBY LOBBY	$89.71	ART EQUIPMENT AND SUPPLIES
	03/13/2025	HOBBY LOBBY	$231.72	ART EQUIPMENT AND SUPPLIES
V21768	03/13/2025	JACQUELINE HRITZO	$120.00	CONTRACTED SERVICES; OUTSOURCED
V21769	03/13/2025	TZU-LING HUNG	$135.00	CONTRACTED SERVICES; OUTSOURCED
V21770	03/13/2025	ROBERT HUNGERFORD	$75.00	CONTRACTED SERVICES; OUTSOURCED
V21771	03/13/2025	INTERSTATE ALL BATTERY CENTER	$140.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V21772	03/13/2025	IOFFICE	$20.07	OFFICE SUPPLIES; CONSUMABLES

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V21772	03/13/2025	IOFFICE	$23.56	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	IOFFICE	$26.75	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	IOFFICE	$250.00	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	IOFFICE	$81.86	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	IOFFICE	$40.00	PRINTING SERVICES
	03/13/2025	IOFFICE	$61.50	PRINTING SERVICES
	03/13/2025	IOFFICE	$18.09	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	IOFFICE	$26.29	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	IOFFICE	$490.00	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	IOFFICE	$111.48	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	IOFFICE	$300.00	PRINTING SERVICES
	03/13/2025	IOFFICE	$1080.45	OFFICE SUPPLIES; CONSUMABLES
V21773	03/13/2025	J.W. PEPPER & SONS INC.	$10.00	INSTRUCTIONAL MATERIALS
	03/13/2025	J.W. PEPPER & SONS INC.	$12.99	INSTRUCTIONAL MATERIALS
	03/13/2025	J.W. PEPPER & SONS INC.	$18.00	INSTRUCTIONAL MATERIALS
	03/13/2025	J.W. PEPPER & SONS INC.	$16.00	INSTRUCTIONAL MATERIALS
	03/13/2025	J.W. PEPPER & SONS INC.	$60.00	INSTRUCTIONAL MATERIALS
	03/13/2025	J.W. PEPPER & SONS INC.	$8.99	INSTRUCTIONAL MATERIALS
	03/13/2025	J.W. PEPPER & SONS INC.	$45.00	INSTRUCTIONAL MATERIALS
	03/13/2025	J.W. PEPPER & SONS INC.	$5.00	INSTRUCTIONAL MATERIALS
	03/13/2025	J.W. PEPPER & SONS INC.	$29.99	INSTRUCTIONAL MATERIALS
	03/13/2025	J.W. PEPPER & SONS INC.	$15.00	INSTRUCTIONAL MATERIALS
	03/13/2025	J.W. PEPPER & SONS INC.	$20.00	INSTRUCTIONAL MATERIALS
	03/13/2025	J.W. PEPPER & SONS INC.	$14.00	INSTRUCTIONAL MATERIALS
	03/13/2025	J.W. PEPPER & SONS INC.	$49.30	INSTRUCTIONAL MATERIALS
	03/13/2025	J.W. PEPPER & SONS INC.	$19.99	INSTRUCTIONAL MATERIALS
	03/13/2025	J.W. PEPPER & SONS INC.	$51.80	INSTRUCTIONAL MATERIALS
	03/13/2025	J.W. PEPPER & SONS INC.	$50.00	INSTRUCTIONAL MATERIALS
	03/13/2025	J.W. PEPPER & SONS INC.	$65.30	INSTRUCTIONAL MATERIALS
	03/13/2025	J.W. PEPPER & SONS INC.	$46.00	INSTRUCTIONAL MATERIALS

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V21773	03/13/2025	J.W. PEPPER & SONS INC.	$24.99	INSTRUCTIONAL MATERIALS
	03/13/2025	J.W. PEPPER & SONS INC.	$53.50	INSTRUCTIONAL MATERIALS
	03/13/2025	J.W. PEPPER & SONS INC.	$84.00	INSTRUCTIONAL MATERIALS
	03/13/2025	J.W. PEPPER & SONS INC.	$67.50	INSTRUCTIONAL MATERIALS
	03/13/2025	J.W. PEPPER & SONS INC.	$82.50	INSTRUCTIONAL MATERIALS
V21774	03/13/2025	JED WEEKS CONSULTING LLC	$525.00	CONTRACTED SERVICES; OUTSOURCED
V21775	03/13/2025	LANDRA GAYLE JENKINS	$244.72	TRAVEL SERVICES
V21776	03/13/2025	JILL DENISE JEPPESEN	$16.00	MEALS - STAFF
V21778	03/13/2025	JET SECURITY, LLC	$1200.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	JET SECURITY, LLC	$1170.00	CONTRACTED SERVICES; OUTSOURCED
V21779	03/13/2025	JONES SCHOOL SUPPLY CO INC	$125.88	AWARDS AND RECOGNITION
	03/13/2025	JONES SCHOOL SUPPLY CO INC	$78.00	AWARDS AND RECOGNITION
	03/13/2025	JONES SCHOOL SUPPLY CO INC	$20.80	AWARDS AND RECOGNITION
	03/13/2025	JONES SCHOOL SUPPLY CO INC	$10.00	AWARDS AND RECOGNITION
	03/13/2025	JONES SCHOOL SUPPLY CO INC	$338.00	AWARDS AND RECOGNITION
V21780	03/13/2025	KAITLIN JONES	$225.00	CONTRACTED SERVICES; OUTSOURCED
V21781	03/13/2025	RUTH MARGARET KOONCE	$229.81	TRAVEL SERVICES
V21782	03/13/2025	NICOLE SHAWNTEL LAHTI	$89.00	MEALS - STAFF
V21783	03/13/2025	LAYNES KICKIN CHICKEN, LLC	$240.00	CATERING SERVICES
	03/13/2025	LAYNES KICKIN CHICKEN, LLC	$10.00	CATERING SERVICES
V21784	03/13/2025	LEARNING A-Z	$810.00	SUBSCRIPTIONS
	03/13/2025	LEARNING A-Z	$405.00	SUBSCRIPTIONS
V21785	03/13/2025	JENNIFER SUE LEE	$73.00	TRAVEL SERVICES
V21786	03/13/2025	LENNOX INDUSTRIES INC	$544.60	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/13/2025	LENNOX INDUSTRIES INC	$238.70	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/13/2025	LENNOX INDUSTRIES INC	$1609.60	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/13/2025	LENNOX INDUSTRIES INC	$601.10	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V21787	03/13/2025	LITERATI, INC.	$3720.42	LIBRARY BOOKS
V21788	03/13/2025	LONE STAR LEARNING	$262.50	INSTRUCTIONAL MATERIALS
	03/13/2025	LONE STAR LEARNING	$431.25	INSTRUCTIONAL MATERIALS
	03/13/2025	LONE STAR LEARNING	$210.00	INSTRUCTIONAL MATERIALS

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V21788	03/13/2025	LONE STAR LEARNING	$945.00	INSTRUCTIONAL MATERIALS
	03/13/2025	LONE STAR LEARNING	$315.00	INSTRUCTIONAL MATERIALS
	03/13/2025	LONE STAR LEARNING	$143.75	INSTRUCTIONAL MATERIALS
	03/13/2025	LONE STAR LEARNING	$630.00	INSTRUCTIONAL MATERIALS
	03/13/2025	LONE STAR LEARNING	$787.50	INSTRUCTIONAL MATERIALS
V21789	03/13/2025	LONESOME SPUR	$200.00	CATERING SERVICES
	03/13/2025	LONESOME SPUR	$1500.00	CATERING SERVICES
	03/13/2025	LONESOME SPUR	$340.00	CATERING SERVICES
V21790	03/13/2025	KELTON MAHON	$69.58	TRAVEL SERVICES
V21791	03/13/2025	LULANI NICHOLE MATA	$37.03	TRAVEL SERVICES
V21792	03/13/2025	MATHWARM-UPS.COM	$690.00	INSTRUCTIONAL MATERIALS; MATH
	03/13/2025	MATHWARM-UPS.COM	$595.00	INSTRUCTIONAL MATERIALS; READING
	03/13/2025	MATHWARM-UPS.COM	$695.00	INSTRUCTIONAL MATERIALS; SCIENCE
V21793	03/13/2025	NATALIE RENEE MAUGHAN	$24.64	TRAVEL SERVICES
V21794	03/13/2025	MONICA D MCDONALD	$375.14	TRAVEL SERVICES
V21795	03/13/2025	JORDAN RAE MCMAHON	$273.84	TRAVEL SERVICES
V21796	03/13/2025	CYNTHIA F METTING	$35.91	TRAVEL SERVICES
V21797	03/13/2025	ALLISON SPEZIALE MORENO	$177.00	TRAVEL SERVICES
V21798	03/13/2025	TIFFANIE LEE MORROW	$203.56	TRAVEL SERVICES
V21799	03/13/2025	MARY E MOUNCE	$59.00	MEALS - STAFF
V21800	03/13/2025	MR JIMS PIZZA HASLET # 0088	$69.93	CATERING SERVICES
	03/13/2025	MR JIMS PIZZA HASLET # 0088	$39.96	CATERING SERVICES
	03/13/2025	MR JIMS PIZZA HASLET # 0088	$59.94	CATERING SERVICES
	03/13/2025	MR JIMS PIZZA HASLET # 0088	$19.98	CATERING SERVICES
	03/13/2025	MR JIMS PIZZA HASLET # 0088	$4.59	CATERING SERVICES
	03/13/2025	MR JIMS PIZZA HASLET # 0088	$29.97	CATERING SERVICES
	03/13/2025	MR JIMS PIZZA HASLET # 0088	$119.88	CATERING SERVICES
	03/13/2025	MR JIMS PIZZA HASLET # 0088	$10.00	CATERING SERVICES
	03/13/2025	MR JIMS PIZZA HASLET # 0088	$15.00	CATERING SERVICES
V21801	03/13/2025	MR JIM'S PIZZA RHOME	$45.00	CATERING SERVICES
	03/13/2025	MR JIM'S PIZZA RHOME	$10.00	CATERING SERVICES
	03/13/2025	MR JIM'S PIZZA RHOME	$36.00	CATERING SERVICES
	03/13/2025	MR JIM'S PIZZA RHOME	$4.99	CATERING SERVICES
	03/13/2025	MR JIM'S PIZZA RHOME	$35.97	CATERING SERVICES

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V21801	03/13/2025	MR JIM'S PIZZA RHOME	$8.06	CATERING SERVICES
	03/13/2025	MR JIM'S PIZZA RHOME	$61.41	CATERING SERVICES
	03/13/2025	MR JIM'S PIZZA RHOME	$33.92	CATERING SERVICES
	03/13/2025	MR JIM'S PIZZA RHOME	$67.44	CATERING SERVICES
	03/13/2025	MR JIM'S PIZZA RHOME	$67.43	CATERING SERVICES
V21802	03/13/2025	MULTI-HEALTH SYSTEMS, INC (MHS)	$250.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V21803	03/13/2025	NASCO	$13.40	ART EQUIPMENT AND SUPPLIES
	03/13/2025	NASCO	$43.24	ART EQUIPMENT AND SUPPLIES
	03/13/2025	NASCO	$16.92	ART EQUIPMENT AND SUPPLIES
	03/13/2025	NASCO	$10.56	ART EQUIPMENT AND SUPPLIES
	03/13/2025	NASCO	$9.52	ART EQUIPMENT AND SUPPLIES
	03/13/2025	NASCO	$4.76	ART EQUIPMENT AND SUPPLIES
	03/13/2025	NASCO	$3.16	ART EQUIPMENT AND SUPPLIES
	03/13/2025	NASCO	$49.44	ART EQUIPMENT AND SUPPLIES
	03/13/2025	NASCO	$14.40	ART EQUIPMENT AND SUPPLIES
	03/13/2025	NASCO	$46.40	ART EQUIPMENT AND SUPPLIES
	03/13/2025	NASCO	$41.56	ART EQUIPMENT AND SUPPLIES
	03/13/2025	NASCO	$14.68	ART EQUIPMENT AND SUPPLIES
	03/13/2025	NASCO	$23.16	ART EQUIPMENT AND SUPPLIES
	03/13/2025	NASCO	$93.10	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	NASCO	$8.00	ART EQUIPMENT AND SUPPLIES
	03/13/2025	NASCO	$111.84	ART EQUIPMENT AND SUPPLIES
	03/13/2025	NASCO	$25.45	ART EQUIPMENT AND SUPPLIES
	03/13/2025	NASCO	$74.08	ART EQUIPMENT AND SUPPLIES
	03/13/2025	NASCO	$55.86	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	NASCO	$20.16	ART EQUIPMENT AND SUPPLIES
	03/13/2025	NASCO	$219.06	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	NASCO	$125.64	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	NASCO	$157.05	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	NASCO	$975.64	OFFICE SUPPLIES; CONSUMABLES
V21804	03/13/2025	NATIONAL RECRUITING CONSULTANTS	$2910.42	SPECIAL EDUCATION SERVICES

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V21804	03/13/2025	NATIONAL RECRUITING CONSULTANTS	$2960.00	SPECIAL EDUCATION SERVICES
	03/13/2025	NATIONAL RECRUITING CONSULTANTS	$3237.00	SPECIAL EDUCATION SERVICES
	03/13/2025	NATIONAL RECRUITING CONSULTANTS	$3112.50	SPECIAL EDUCATION SERVICES
V21805	03/13/2025	ROBERT NEAL	$27.93	TRAVEL SERVICES
V21806	03/13/2025	NORCOSTCO/TX COSTUME	$130.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	NORCOSTCO/TX COSTUME	$26.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	NORCOSTCO/TX COSTUME	$60.03	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	NORCOSTCO/TX COSTUME	$9.33	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	NORCOSTCO/TX COSTUME	$21.25	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	NORCOSTCO/TX COSTUME	$25.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/13/2025	NORCOSTCO/TX COSTUME	$99.51	THEATER ARTS SUPPLIES AND EQUIPMENT
V21807	03/13/2025	DARIN NORTHAM	$60.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	DARIN NORTHAM	$180.00	CONTRACTED SERVICES; OUTSOURCED
V21808	03/13/2025	CODY JAMES NORTHCUTT	$200.00	CONTRACTED SERVICES; OUTSOURCED
V21809	03/13/2025	NORTON METALS	$263.08	MAINTENANCE EQUIPMENT AND SUPPLIES
V21810	03/13/2025	THOMAS RUFFIN OAKLEY	$120.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	THOMAS RUFFIN OAKLEY	$45.00	CONTRACTED SERVICES; OUTSOURCED
V21811	03/13/2025	THE ODEE PRINTING COMPANY	$118.06	MAIL ROOM EQUIPMENT AND SUPPLIES
	03/13/2025	THE ODEE PRINTING COMPANY	$645.54	PRINTING SERVICES
V21812	03/13/2025	ASHTON O'HARA	$150.00	CONTRACTED SERVICES; OUTSOURCED
V21813	03/13/2025	ONESOURCE COMMUNICATIONS	$99.06	UTILITY SERVICES
V21814	03/13/2025	OVERDRIVE INC	$6.49	LIBRARY BOOKS
	03/13/2025	OVERDRIVE INC	$39.95	LIBRARY BOOKS
	03/13/2025	OVERDRIVE INC	$33.98	LIBRARY BOOKS

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V21814	03/13/2025	OVERDRIVE INC	$1.44	LIBRARY BOOKS
	03/13/2025	OVERDRIVE INC	$10.99	LIBRARY BOOKS
	03/13/2025	OVERDRIVE INC	$20.96	LIBRARY BOOKS
	03/13/2025	OVERDRIVE INC	$39.99	LIBRARY BOOKS
	03/13/2025	OVERDRIVE INC	$17.50	LIBRARY BOOKS
	03/13/2025	OVERDRIVE INC	$15.00	LIBRARY BOOKS
	03/13/2025	OVERDRIVE INC	$47.00	LIBRARY BOOKS
	03/13/2025	OVERDRIVE INC	$38.00	LIBRARY BOOKS
	03/13/2025	OVERDRIVE INC	$38.50	LIBRARY BOOKS
	03/13/2025	OVERDRIVE INC	$56.00	LIBRARY BOOKS
	03/13/2025	OVERDRIVE INC	$52.49	LIBRARY BOOKS
	03/13/2025	OVERDRIVE INC	$76.00	LIBRARY BOOKS
	03/13/2025	OVERDRIVE INC	$45.00	LIBRARY BOOKS
	03/13/2025	OVERDRIVE INC	$34.00	LIBRARY BOOKS
	03/13/2025	OVERDRIVE INC	$63.00	LIBRARY BOOKS
	03/13/2025	OVERDRIVE INC	$49.99	LIBRARY BOOKS
	03/13/2025	OVERDRIVE INC	$42.50	LIBRARY BOOKS
	03/13/2025	OVERDRIVE INC	$79.99	LIBRARY BOOKS
	03/13/2025	OVERDRIVE INC	$58.79	LIBRARY BOOKS
	03/13/2025	OVERDRIVE INC	$67.06	LIBRARY BOOKS
	03/13/2025	OVERDRIVE INC	$59.99	LIBRARY BOOKS
	03/13/2025	OVERDRIVE INC	$44.09	LIBRARY BOOKS
	03/13/2025	OVERDRIVE INC	$85.37	LIBRARY BOOKS
	03/13/2025	OVERDRIVE INC	$89.99	LIBRARY BOOKS
	03/13/2025	OVERDRIVE INC	$61.00	LIBRARY BOOKS
V21815	03/13/2025	PARTS TOWN, LLC	$448.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/13/2025	PARTS TOWN, LLC	$100.10	MAINTENANCE EQUIPMENT AND SUPPLIES
V21816	03/13/2025	JONATHAN LESSLY PASTUSEK	$441.98	TRAVEL SERVICES
V21817	03/13/2025	PAXTON-PATTERSON, LLC	$14.42	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	PAXTON-PATTERSON, LLC	$33.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/13/2025	PAXTON-PATTERSON, LLC	$306.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V21818	03/13/2025	PENDER'S MUSIC COMPANY	$11.99	INSTRUCTIONAL MATERIALS

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V21818	03/13/2025	PENDER'S MUSIC COMPANY	$12.00	INSTRUCTIONAL MATERIALS
	03/13/2025	PENDER'S MUSIC COMPANY	$18.00	INSTRUCTIONAL MATERIALS
	03/13/2025	PENDER'S MUSIC COMPANY	$8.00	INSTRUCTIONAL MATERIALS
	03/13/2025	PENDER'S MUSIC COMPANY	$27.99	INSTRUCTIONAL MATERIALS
	03/13/2025	PENDER'S MUSIC COMPANY	$12.50	INSTRUCTIONAL MATERIALS
	03/13/2025	PENDER'S MUSIC COMPANY	$9.85	INSTRUCTIONAL MATERIALS
	03/13/2025	PENDER'S MUSIC COMPANY	$20.00	INSTRUCTIONAL MATERIALS
	03/13/2025	PENDER'S MUSIC COMPANY	$23.00	INSTRUCTIONAL MATERIALS
	03/13/2025	PENDER'S MUSIC COMPANY	$15.00	INSTRUCTIONAL MATERIALS
	03/13/2025	PENDER'S MUSIC COMPANY	$55.00	INSTRUCTIONAL MATERIALS
	03/13/2025	PENDER'S MUSIC COMPANY	$10.75	INSTRUCTIONAL MATERIALS
	03/13/2025	PENDER'S MUSIC COMPANY	$49.95	INSTRUCTIONAL MATERIALS
	03/13/2025	PENDER'S MUSIC COMPANY	$24.00	INSTRUCTIONAL MATERIALS
	03/13/2025	PENDER'S MUSIC COMPANY	$11.95	INSTRUCTIONAL MATERIALS
	03/13/2025	PENDER'S MUSIC COMPANY	$40.00	INSTRUCTIONAL MATERIALS
	03/13/2025	PENDER'S MUSIC COMPANY	$30.00	INSTRUCTIONAL MATERIALS
	03/13/2025	PENDER'S MUSIC COMPANY	$18.99	INSTRUCTIONAL MATERIALS
	03/13/2025	PENDER'S MUSIC COMPANY	$65.00	INSTRUCTIONAL MATERIALS
	03/13/2025	PENDER'S MUSIC COMPANY	$17.95	INSTRUCTIONAL MATERIALS
	03/13/2025	PENDER'S MUSIC COMPANY	$35.95	INSTRUCTIONAL MATERIALS
	03/13/2025	PENDER'S MUSIC COMPANY	$71.10	INSTRUCTIONAL MATERIALS
	03/13/2025	PENDER'S MUSIC COMPANY	$20.99	INSTRUCTIONAL MATERIALS
	03/13/2025	PENDER'S MUSIC COMPANY	$19.95	INSTRUCTIONAL MATERIALS
	03/13/2025	PENDER'S MUSIC COMPANY	$50.00	INSTRUCTIONAL MATERIALS
	03/13/2025	PENDER'S MUSIC COMPANY	$27.95	INSTRUCTIONAL MATERIALS
	03/13/2025	PENDER'S MUSIC COMPANY	$25.00	INSTRUCTIONAL MATERIALS
	03/13/2025	PENDER'S MUSIC COMPANY	$42.00	INSTRUCTIONAL MATERIALS
V21819	03/13/2025	KIERSTEN BROOKE MURRAY	$267.75	TRAVEL SERVICES
V21820	03/13/2025	PERIPOLE INC.	$539.55	MUSICAL INSTRUMENTS
	03/13/2025	PERIPOLE INC.	$519.75	MUSICAL INSTRUMENTS
V21822	03/13/2025	PINNACLE MEDICAL MANAGEMENT	$96.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	PINNACLE MEDICAL MANAGEMENT	$140.00	CONTRACTED SERVICES; OUTSOURCED
V21823	03/13/2025	PIONEER ATHLETICS	$313.89	ATHLETIC; TRAINING SUPPLIES
V21824	03/13/2025	PORTER MUSIC STUDIO	$60.00	CONTRACTED SERVICES; OUTSOURCED

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V21824	03/13/2025	PORTER MUSIC STUDIO	$75.00	CONTRACTED SERVICES; OUTSOURCED
V21825	03/13/2025	POSITIVE PROMOTIONS	$17.95	AWARDS AND RECOGNITION
	03/13/2025	POSITIVE PROMOTIONS	$59.60	AWARDS AND RECOGNITION
V21826	03/13/2025	LINDSEY LEE POUNCY	$148.00	MEALS - STAFF
	03/13/2025	LINDSEY LEE POUNCY	$402.29	TRAVEL SERVICES
	03/13/2025	LINDSEY LEE POUNCY	$140.00	TRAVEL SERVICES
V21827	03/13/2025	PRECISION BUSINESS MACHINES	$185.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	PRECISION BUSINESS MACHINES	$20.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/13/2025	PRECISION BUSINESS MACHINES	$394.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/13/2025	PRECISION BUSINESS MACHINES	$250.60	PAPER; RELATED PRODUCTS
	03/13/2025	PRECISION BUSINESS MACHINES	$250.60	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	PRECISION BUSINESS MACHINES	$199.95	AWARDS AND RECOGNITION
	03/13/2025	PRECISION BUSINESS MACHINES	$390.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/13/2025	PRECISION BUSINESS MACHINES	$653.70	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	PRECISION BUSINESS MACHINES	$272.40	PAPER; RELATED PRODUCTS
	03/13/2025	PRECISION BUSINESS MACHINES	$653.70	PAPER; RELATED PRODUCTS
V21828	03/13/2025	R FOX DESIGNS LP	$6667.66	CONTRACTED SERVICES; OUTSOURCED
V21829	03/13/2025	RAIN PONCHOS PLUS LLC	$280.00	APPAREL; FINE ARTS
	03/13/2025	RAIN PONCHOS PLUS LLC	$140.00	APPAREL; FINE ARTS
	03/13/2025	RAIN PONCHOS PLUS LLC	$840.00	APPAREL; FINE ARTS
	03/13/2025	RAIN PONCHOS PLUS LLC	$22.00	APPAREL; FINE ARTS
	03/13/2025	RAIN PONCHOS PLUS LLC	$600.00	APPAREL; FINE ARTS
	03/13/2025	RAIN PONCHOS PLUS LLC	$25.80	APPAREL; FINE ARTS
V21830	03/13/2025	LAUREN RAMIREZ	$67.13	TRAVEL SERVICES
V21831	03/13/2025	RAPTOR TECHNOLOGIES	$495.00	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	RAPTOR TECHNOLOGIES	$40.00	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	RAPTOR TECHNOLOGIES	$30.00	OFFICE SUPPLIES;

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V21831				CONSUMABLES
	03/13/2025	RAPTOR TECHNOLOGIES	$330.00	OFFICE SUPPLIES; CONSUMABLES
V21832	03/13/2025	REALLY GREAT READING COMPANY INC	$70.20	INSTRUCTIONAL MATERIALS
	03/13/2025	REALLY GREAT READING COMPANY INC	$585.00	INSTRUCTIONAL MATERIALS
V21833	03/13/2025	REECE PLUMBING	$100.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/13/2025	REECE PLUMBING	$6100.11	MAINTENANCE EQUIPMENT AND SUPPLIES
V21834	03/13/2025	RESULTS COACHING GLOBAL, LLC	$2250.00	CONTRACTED SERVICES; OUTSOURCED
V21835	03/13/2025	ROADRUNNER CHARTERS INC	$1750.00	TRAVEL SERVICES
V21836	03/13/2025	AIMEE MICHELLE ROBINSON	$183.89	TRAVEL SERVICES
V21837	03/13/2025	SAGE PUBLICATIONS, INC	$599.25	INSTRUCTIONAL MATERIALS; MATH
	03/13/2025	SAGE PUBLICATIONS, INC	$19.95	INSTRUCTIONAL MATERIALS; MATH
V21838	03/13/2025	CODY SAUCIER	$500.00	CONTRACTED SERVICES; OUTSOURCED
V21839	03/13/2025	SCHOOL LIFE	$10.65	AWARDS AND RECOGNITION
	03/13/2025	SCHOOL LIFE	$20.00	AWARDS AND RECOGNITION
	03/13/2025	SCHOOL LIFE	$5.25	AWARDS AND RECOGNITION
V21840	03/13/2025	SCHOOL NURSE SUPPLY INC	$9125.00	MEDICAL EQUIPMENT AND SUPPLIES
V21841	03/13/2025	SCHOOL SPECIALTY, LLC	$219.75	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/13/2025	SCHOOL SPECIALTY, LLC	$444.50	INSTRUCTIONAL MATERIALS
V21842	03/13/2025	SECURED MOBILITY, LLC	$440.00	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	SECURED MOBILITY, LLC	$14.52	OFFICE SUPPLIES; CONSUMABLES
V21843	03/13/2025	SHANER SPEECH PATHOLOGY, PLLC	$7702.50	SPECIAL EDUCATION SERVICES
V21844	03/13/2025	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$880.00	COMPUTER SUPPLIES
	03/13/2025	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$2800.00	COMPUTER SUPPLIES
	03/13/2025	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$2000.00	COMPUTER SUPPLIES
V21845	03/13/2025	SOLIANT HEALTH	$2356.75	SPECIAL EDUCATION SERVICES

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V21845	03/13/2025	SOLIANT HEALTH	$3282.48	SPECIAL EDUCATION SERVICES
	03/13/2025	SOLIANT HEALTH	$2890.00	SPECIAL EDUCATION SERVICES
V21846	03/13/2025	SOUND PRODUCTIONS, LLC	$170.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/13/2025	SOUND PRODUCTIONS, LLC	$2133.74	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/13/2025	SOUND PRODUCTIONS, LLC	$685.69	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V21847	03/13/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	$738.36	TRANSPORTATION
V21848	03/13/2025	SPORTS IMPORTS INC.	$550.00	ATHLETIC; TRAINING SUPPLIES
	03/13/2025	SPORTS IMPORTS INC.	$51.00	ATHLETIC; TRAINING SUPPLIES
V21849	03/13/2025	STAGE CORPS LLC	$423.75	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/13/2025	STAGE CORPS LLC	$250.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V21850	03/13/2025	THE STEPPING STONES GROUP, LLC	$5760.00	SPECIAL EDUCATION SERVICES
V21851	03/13/2025	MELANIE STETZER	$188.30	TRAVEL SERVICES
V21853	03/13/2025	SUNBELT STAFFING, LLC	$3600.00	SPECIAL EDUCATION SERVICES
V21854	03/13/2025	SUPERIOR FIBER & DATA SVCS INC	$32.46	COMPUTER; PERIPHERALS
	03/13/2025	SUPERIOR FIBER & DATA SVCS INC	$18.52	COMPUTER SUPPLIES
	03/13/2025	SUPERIOR FIBER & DATA SVCS INC	$174.46	COMPUTER SUPPLIES
	03/13/2025	SUPERIOR FIBER & DATA SVCS INC	$5.08	COMPUTER SUPPLIES
	03/13/2025	SUPERIOR FIBER & DATA SVCS INC	$360.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	SUPERIOR FIBER & DATA SVCS INC	$22.02	COMPUTER SUPPLIES
V21855	03/13/2025	SYSCO NORTH TEXAS	($25.00)	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	SYSCO NORTH TEXAS	$1410.31	FOOD ITEMS - GROCERY ITEMS
	03/13/2025	SYSCO NORTH TEXAS	$546.24	OFFICE SUPPLIES; CONSUMABLES
V21856	03/13/2025	TASBO	$145.00	MEMBERSHIPS
V21857	03/13/2025	TEXAS AIR SYSTEMS LLC	$2651.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V21858	03/13/2025	DONALD THOMAS	$200.00	CONTRACTED SERVICES; OUTSOURCED
V21859	03/13/2025	SARAH TITUS	$16.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21860	03/13/2025	TREKORDA LLC	$186.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	TREKORDA LLC	$62.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	TREKORDA LLC	$127.00	CONTRACTED SERVICES; OUTSOURCED
V21861	03/13/2025	U-HAUL	$113.00	RENTALS
	03/13/2025	U-HAUL	$159.12	RENTALS
V21862	03/13/2025	ULINE, INC.	$295.00	PRINTING SERVICES
	03/13/2025	ULINE, INC.	$24.76	ADMINISTRATIVE SERVICES
V21863	03/13/2025	UNIVERSE TECHNICAL TRANSLATION	$445.69	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	UNIVERSE TECHNICAL TRANSLATION	$2200.50	SPECIAL EDUCATION SERVICES
V21864	03/13/2025	BRANDI D UPTON	$29.89	TRAVEL SERVICES
V21865	03/13/2025	ELIZABETH GRACE WALLACE	$248.85	TRAVEL SERVICES
V21866	03/13/2025	ROBIN LYNN WARD	$73.00	TRAVEL SERVICES
V21867	03/13/2025	ROBERT ANDREW PAUL WATSON	$368.97	TRAVEL SERVICES
V21868	03/13/2025	NICOLE M WEBB	$154.07	TRAVEL SERVICES
V21869	03/13/2025	GLEN WEIDEMAN	$150.00	CONTRACTED SERVICES; OUTSOURCED
	03/13/2025	GLEN WEIDEMAN	$60.00	CONTRACTED SERVICES; OUTSOURCED
V21870	03/13/2025	WEST MUSIC COMPANY	$119.33	MUSICAL INSTRUMENTS
	03/13/2025	WEST MUSIC COMPANY	$18.56	MUSICAL INSTRUMENTS
	03/13/2025	WEST MUSIC COMPANY	$155.00	MUSICAL INSTRUMENTS
V21871	03/13/2025	WESTERN-BRW PAPER CO, INC.	$112.90	PAPER; RELATED PRODUCTS
	03/13/2025	WESTERN-BRW PAPER CO, INC.	$18.45	PAPER; RELATED PRODUCTS
	03/13/2025	WESTERN-BRW PAPER CO, INC.	$244.80	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	WESTERN-BRW PAPER CO, INC.	$1510.00	PAPER; RELATED PRODUCTS
	03/13/2025	WESTERN-BRW PAPER CO, INC.	$33.87	PAPER; RELATED PRODUCTS
	03/13/2025	WESTERN-BRW PAPER CO, INC.	$1750.00	PAPER; RELATED PRODUCTS
	03/13/2025	WESTERN-BRW PAPER CO, INC.	$1720.00	PAPER; RELATED PRODUCTS
	03/13/2025	WESTERN-BRW PAPER CO, INC.	$1750.00	OFFICE SUPPLIES; CONSUMABLES
	03/13/2025	WESTERN-BRW PAPER CO, INC.	$2187.50	PAPER; RELATED PRODUCTS
	03/13/2025	WESTERN-BRW PAPER CO, INC.	$2187.50	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21872	03/13/2025	SARA ANN WHARRY	$336.94	TRAVEL SERVICES
V21873	03/13/2025	WILLIAM V MACGILL & CO	$6.18	OFFICE EQUIPMENT
	03/13/2025	WILLIAM V MACGILL & CO	$28.15	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	WILLIAM V MACGILL & CO	$15.48	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	WILLIAM V MACGILL & CO	$3.34	OFFICE EQUIPMENT
	03/13/2025	WILLIAM V MACGILL & CO	$1.96	OFFICE EQUIPMENT
	03/13/2025	WILLIAM V MACGILL & CO	$1.31	OFFICE EQUIPMENT
	03/13/2025	WILLIAM V MACGILL & CO	$13.25	OFFICE EQUIPMENT
	03/13/2025	WILLIAM V MACGILL & CO	$18.36	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	WILLIAM V MACGILL & CO	$82.72	OFFICE EQUIPMENT
	03/13/2025	WILLIAM V MACGILL & CO	$85.54	OFFICE EQUIPMENT
	03/13/2025	WILLIAM V MACGILL & CO	$42.77	MEDICAL EQUIPMENT AND SUPPLIES
	03/13/2025	WILLIAM V MACGILL & CO	$7.98	OFFICE EQUIPMENT
	03/13/2025	WILLIAM V MACGILL & CO	$13.40	OFFICE EQUIPMENT
	03/13/2025	WILLIAM V MACGILL & CO	$93.06	OFFICE EQUIPMENT
V21874	03/13/2025	SCOTT MICHAEL WILLIAMS, JR.	$100.00	CONTRACTED SERVICES; OUTSOURCED
V21875	03/13/2025	WILLSCOT MOBILE MINI	$312.99	RENTALS
V21876	03/13/2025	WORLD'S FINEST CHOCOLATE INC	$120.00	FUNDRAISING
	03/13/2025	WORLD'S FINEST CHOCOLATE INC	$2880.00	FUNDRAISING
V21877	03/13/2025	YELLOWSTONE LANDSCAPE	$31314.70	GROUNDS AND LANDSCAPING
V21878	03/13/2025	MARIE LYNN YOST	$350.00	TRAVEL SERVICES
V21879	03/27/2025	4IMPRINT	$34.10	AWARDS AND RECOGNITION
	03/27/2025	4IMPRINT	$2431.00	AWARDS AND RECOGNITION
	03/27/2025	4IMPRINT	$45.00	AWARDS AND RECOGNITION
V21880	03/27/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$16343.00	PROFESSIONAL SERVICES - CONTRACTED
V21881	03/27/2025	ABM EDUCATION SERVICES LLC	$825.00	CONTRACTED SERVICES; OUTSOURCED
V21882	03/27/2025	ACCOUNTABLE HEALTHCARE STAFFING	$6720.00	SPECIAL EDUCATION SERVICES
	03/27/2025	ACCOUNTABLE HEALTHCARE STAFFING	$1333.00	SPECIAL EDUCATION SERVICES
	03/27/2025	ACCOUNTABLE HEALTHCARE	$2709.00	SPECIAL EDUCATION SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21882		STAFFING		
	03/27/2025	ACCOUNTABLE HEALTHCARE STAFFING	$1824.00	SPECIAL EDUCATION SERVICES
	03/27/2025	ACCOUNTABLE HEALTHCARE STAFFING	$2541.00	SPECIAL EDUCATION SERVICES
V21883	03/27/2025	ALERT SERVICES INC.	$46.80	ATHLETIC; TRAINING SUPPLIES
	03/27/2025	ALERT SERVICES INC.	$111.00	ATHLETIC; TRAINING SUPPLIES
	03/27/2025	ALERT SERVICES INC.	$135.00	ATHLETIC; TRAINING SUPPLIES
	03/27/2025	ALERT SERVICES INC.	$33.50	ATHLETIC; TRAINING SUPPLIES
	03/27/2025	ALERT SERVICES INC.	$103.50	ATHLETIC; TRAINING SUPPLIES
	03/27/2025	ALERT SERVICES INC.	$67.00	ATHLETIC; TRAINING SUPPLIES
	03/27/2025	ALERT SERVICES INC.	$105.00	ATHLETIC; TRAINING SUPPLIES
	03/27/2025	ALERT SERVICES INC.	$80.00	ATHLETIC; TRAINING SUPPLIES
	03/27/2025	ALERT SERVICES INC.	$323.00	ATHLETIC; TRAINING SUPPLIES
V21900	03/27/2025	AMAZON.COM	($314.70)	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	($24.98)	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	($55.34)	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	($32.40)	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	($89.95)	AQUATIC EQUIPMENT & SUPPLIES
	03/27/2025	AMAZON.COM	($31.99)	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	($53.96)	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	($32.16)	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	($30.78)	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	($6.29)	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	($17.98)	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$3.34	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	($35.99)	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	($14.50)	MEDICAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900	03/27/2025	AMAZON.COM	($16.98)	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	($17.95)	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$4.27	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$3.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	($17.30)	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$4.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	($30.99)	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$2.64	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$2.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$3.76	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$4.49	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$4.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	($15.96)	AWARDS AND RECOGNITION
	03/27/2025	AMAZON.COM	$5.42	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$3.27	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$3.97	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$3.96	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	AMAZON.COM	$3.90	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$4.69	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$5.67	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$1.43	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$5.50	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$5.08	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$4.79	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$4.49	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900	03/27/2025	AMAZON.COM	$5.00	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$4.97	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$5.79	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$1.99	LIBRARY BOOKS
	03/27/2025	AMAZON.COM	$5.53	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$5.62	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$5.39	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$4.99	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$5.97	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$5.92	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$5.99	COMPUTER SUPPLIES
	03/27/2025	AMAZON.COM	$2.53	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$5.58	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$5.84	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$5.59	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$5.69	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$6.38	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$6.59	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$6.29	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$2.58	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$5.66	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$5.99	ATHLETIC EQUIPMENT
	03/27/2025	AMAZON.COM	$5.88	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$6.89	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900	03/27/2025	AMAZON.COM	$7.33	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$6.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$6.89	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	AMAZON.COM	$5.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$5.78	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$6.58	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$7.89	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$7.93	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$7.12	HARDWARE AND HAND TOOLS
	03/27/2025	AMAZON.COM	$6.97	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$6.29	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$6.19	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$6.65	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$5.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$8.29	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$8.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$7.16	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$6.99	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$6.86	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$6.29	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$6.90	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$6.66	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$8.49	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900	03/27/2025	AMAZON.COM	$8.59	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$7.54	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$7.99	AWARDS AND RECOGNITION
	03/27/2025	AMAZON.COM	$6.88	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$6.50	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$6.93	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$6.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$9.00	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$8.59	MUSICAL INSTRUMENTS
	03/27/2025	AMAZON.COM	$7.96	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$8.79	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$6.91	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$7.17	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$7.12	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$6.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$9.09	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$8.65	ATHLETIC EQUIPMENT
	03/27/2025	AMAZON.COM	$8.12	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$10.12	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$6.99	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$7.80	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$7.91	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$6.99	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$9.18	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$8.66	MUSICAL INSTRUMENTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900	03/27/2025	AMAZON.COM	$8.32	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$10.36	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$7.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$7.97	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$7.95	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$9.95	PAPER; RELATED PRODUCTS
	03/27/2025	AMAZON.COM	$8.69	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$8.39	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$10.37	LIBRARY BOOKS
	03/27/2025	AMAZON.COM	$7.83	ATHLETIC EQUIPMENT
	03/27/2025	AMAZON.COM	$8.35	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$7.98	PAPER; RELATED PRODUCTS
	03/27/2025	AMAZON.COM	$7.99	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$8.96	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$8.44	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$11.14	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$7.83	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$8.89	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$8.40	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$9.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$8.98	AWARDS AND RECOGNITION
	03/27/2025	AMAZON.COM	$8.48	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	AMAZON.COM	$11.39	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$7.90	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900	03/27/2025	AMAZON.COM	$8.98	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$7.99	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$8.90	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$9.99	MUSICAL INSTRUMENTS
	03/27/2025	AMAZON.COM	$8.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$8.89	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$11.75	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/27/2025	AMAZON.COM	$9.59	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$8.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/27/2025	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS; SCIENCE
	03/27/2025	AMAZON.COM	$9.99	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$9.49	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$9.45	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$9.68	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$8.81	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$8.99	JANITORIAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$10.30	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$9.59	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$9.89	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$12.15	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$8.40	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900	03/27/2025	AMAZON.COM	$9.87	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$8.91	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$10.90	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$9.88	JANITORIAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$12.34	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$9.49	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$9.99	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$8.99	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$9.89	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$10.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$9.99	ATHLETIC EQUIPMENT
	03/27/2025	AMAZON.COM	$10.99	ATHLETIC; TRAINING SUPPLIES
	03/27/2025	AMAZON.COM	$12.37	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$9.77	HARDWARE AND HAND TOOLS
	03/27/2025	AMAZON.COM	$10.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$10.06	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$11.29	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$9.99	HARDWARE AND HAND TOOLS
	03/27/2025	AMAZON.COM	$10.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$13.32	PAPER; RELATED PRODUCTS
	03/27/2025	AMAZON.COM	$9.83	INSTRUCTIONAL MATERIALS; MATH
	03/27/2025	AMAZON.COM	$10.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$9.49	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$10.56	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900				CONSUMABLES
	03/27/2025	AMAZON.COM	$11.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$10.22	PRINTING EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$11.19	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$13.59	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	AMAZON.COM	$9.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$11.48	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$9.75	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$10.80	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$11.99	PLAYGROUND EQUIPMENT
	03/27/2025	AMAZON.COM	$10.69	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$11.57	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$13.83	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$11.89	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$9.79	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$10.99	COMPUTER HARDWARE
	03/27/2025	AMAZON.COM	$12.99	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$11.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$11.58	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$13.98	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$10.11	LIBRARY SUPPLIES
	03/27/2025	AMAZON.COM	$11.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$9.85	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$11.32	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$13.50	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900	03/27/2025	AMAZON.COM	$11.99	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$11.66	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$10.99	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$12.10	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$9.86	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$11.95	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$13.59	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$11.99	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$12.00	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$14.00	APPAREL; GENERAL
	03/27/2025	AMAZON.COM	$11.00	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$12.93	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$9.89	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$11.99	APPAREL; GENERAL
	03/27/2025	AMAZON.COM	$13.98	INSTRUCTIONAL MATERIALS; SCIENCE
	03/27/2025	AMAZON.COM	$12.84	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$12.60	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$14.24	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$11.09	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$12.99	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	AMAZON.COM	$9.97	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$12.22	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$14.07	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$12.95	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$12.99	MEDICAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900	03/27/2025	AMAZON.COM	$14.77	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	AMAZON.COM	$12.48	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$12.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$10.24	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	AMAZON.COM	$12.50	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$14.69	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	AMAZON.COM	$12.99	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$13.77	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$14.95	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$12.95	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$13.49	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$10.59	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$12.67	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$14.80	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$13.56	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$13.87	AGRICULTURAL
	03/27/2025	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$12.98	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$13.68	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$12.09	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$12.79	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$15.96	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$13.82	LIBRARY BOOKS
	03/27/2025	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$15.16	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$13.29	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900	03/27/2025	AMAZON.COM	$13.79	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$12.27	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$12.95	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$15.98	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$13.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$14.21	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$15.49	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$13.40	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$14.80	FOOD - PRODUCE
	03/27/2025	AMAZON.COM	$12.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$12.99	LIBRARY BOOKS
	03/27/2025	AMAZON.COM	$15.98	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$14.39	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$14.33	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$15.66	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$13.47	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$14.95	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$12.50	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$13.28	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$16.87	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$14.94	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$14.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$16.34	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$13.97	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900	03/27/2025	AMAZON.COM	$12.79	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$13.52	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$16.98	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$15.81	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	AMAZON.COM	$15.00	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$16.89	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$13.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$15.19	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$12.87	HARDWARE AND HAND TOOLS
	03/27/2025	AMAZON.COM	$13.60	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$17.73	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$15.97	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	AMAZON.COM	$15.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$17.01	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$13.99	HARDWARE AND HAND TOOLS
	03/27/2025	AMAZON.COM	$15.20	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$12.99	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$13.63	LIBRARY BOOKS
	03/27/2025	AMAZON.COM	$18.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$15.98	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$15.99	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$17.30	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$14.29	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$15.29	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$13.26	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$13.71	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900	03/27/2025	AMAZON.COM	$19.48	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$16.82	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$16.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$17.97	PAPER; RELATED PRODUCTS
	03/27/2025	AMAZON.COM	$14.39	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$15.67	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$13.32	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$14.19	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$19.59	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$16.99	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$17.62	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$18.89	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$14.64	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$16.00	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$13.60	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$14.32	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$19.95	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$17.95	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$17.99	PAPER; RELATED PRODUCTS
	03/27/2025	AMAZON.COM	$18.99	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$14.93	ATHLETIC EQUIPMENT
	03/27/2025	AMAZON.COM	$16.88	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$13.94	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$14.34	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$20.68	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$17.97	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900	03/27/2025	AMAZON.COM	$18.07	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$18.99	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$14.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$17.34	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$13.99	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$14.48	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$20.89	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$17.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$18.12	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$19.16	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$15.03	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$17.70	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$14.50	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$21.80	JANITORIAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$18.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$18.76	LIBRARY SUPPLIES
	03/27/2025	AMAZON.COM	$19.78	COMPUTER HARDWARE
	03/27/2025	AMAZON.COM	$15.86	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$18.14	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$13.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$15.19	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$21.99	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$19.15	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$18.95	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$19.88	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900	03/27/2025	AMAZON.COM	$15.89	INSTRUCTIONAL MATERIALS; MATH
	03/27/2025	AMAZON.COM	$18.70	LIBRARY BOOKS
	03/27/2025	AMAZON.COM	$13.99	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$16.48	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$22.63	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$19.29	STAFF DEVELOPMENT
	03/27/2025	AMAZON.COM	$19.82	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$19.91	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$15.90	PAPER; RELATED PRODUCTS
	03/27/2025	AMAZON.COM	$18.97	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$14.96	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	AMAZON.COM	$17.20	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$22.86	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$19.38	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$20.00	LIBRARY SUPPLIES
	03/27/2025	AMAZON.COM	$19.94	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$15.96	AWARDS AND RECOGNITION
	03/27/2025	AMAZON.COM	$19.49	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$14.99	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$17.44	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$23.00	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$20.02	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$20.38	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$19.98	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$15.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$19.49	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$15.00	THEATER ARTS SUPPLIES AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900				EQUIPMENT
	03/27/2025	AMAZON.COM	$17.97	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$23.10	APPAREL; GENERAL
	03/27/2025	AMAZON.COM	$20.18	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$20.79	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$20.94	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$15.99	ATHLETIC EQUIPMENT
	03/27/2025	AMAZON.COM	$19.99	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$15.16	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$17.99	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$23.92	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	AMAZON.COM	$20.89	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$20.93	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$21.89	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$15.99	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	AMAZON.COM	$19.99	PAPER; RELATED PRODUCTS
	03/27/2025	AMAZON.COM	$15.33	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$18.50	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$23.97	JANITORIAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$20.97	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$20.97	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$21.95	ATHLETIC EQUIPMENT
	03/27/2025	AMAZON.COM	$15.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$21.49	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$15.36	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$18.80	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	AMAZON.COM	$23.98	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$20.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$21.38	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900	03/27/2025	AMAZON.COM	$21.98	INSTRUCTIONAL MATERIALS; MATH
	03/27/2025	AMAZON.COM	$16.54	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$21.84	INSTRUCTIONAL MATERIALS; SCIENCE
	03/27/2025	AMAZON.COM	$15.49	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$19.79	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$24.49	JANITORIAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$21.99	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$21.41	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$21.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$16.59	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$22.97	AGRICULTURAL
	03/27/2025	AMAZON.COM	$15.66	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$19.87	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$24.74	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$22.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$21.49	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$22.49	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$16.66	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$23.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$15.78	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$19.96	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$25.99	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$24.48	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$22.15	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$22.97	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900	03/27/2025	AMAZON.COM	$16.88	JANITORIAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$24.84	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$15.85	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$19.96	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$25.99	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$24.56	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$22.50	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$23.32	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$24.95	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$16.59	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$19.98	INSTRUCTIONAL MATERIALS; MATH
	03/27/2025	AMAZON.COM	$26.80	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$25.73	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$22.79	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$23.96	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$17.58	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$24.96	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$16.80	FOOD - PRODUCE
	03/27/2025	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$26.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$25.99	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$24.74	INSTRUCTIONAL MATERIALS; MATH
	03/27/2025	AMAZON.COM	$23.97	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$17.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900	03/27/2025	AMAZON.COM	$25.14	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$16.89	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$19.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$27.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$26.00	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$26.34	INSTRUCTIONAL MATERIALS; SCIENCE
	03/27/2025	AMAZON.COM	$23.98	APPAREL; GENERAL
	03/27/2025	AMAZON.COM	$17.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$25.99	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	AMAZON.COM	$16.94	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$28.04	LIBRARY BOOKS
	03/27/2025	AMAZON.COM	$26.53	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$27.42	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$24.50	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$18.87	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$26.79	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$17.49	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$20.52	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$28.99	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$27.06	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$27.66	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$24.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$18.95	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$26.97	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900	03/27/2025	AMAZON.COM	$17.96	AWARDS AND RECOGNITION
	03/27/2025	AMAZON.COM	$20.95	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$28.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$27.94	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$27.95	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$25.56	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$18.99	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$29.65	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$17.99	AGRICULTURAL
	03/27/2025	AMAZON.COM	$21.96	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$29.56	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$28.85	COMPUTER; PERIPHERALS
	03/27/2025	AMAZON.COM	$27.96	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$25.98	INSTRUCTIONAL MATERIALS; SCIENCE
	03/27/2025	AMAZON.COM	$19.08	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$29.97	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$18.98	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$22.42	PAPER; RELATED PRODUCTS
	03/27/2025	AMAZON.COM	$29.89	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$29.49	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$28.44	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$25.99	AWARDS AND RECOGNITION
	03/27/2025	AMAZON.COM	$19.46	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$32.60	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$19.49	INSTRUCTIONAL MATERIALS; SCIENCE
	03/27/2025	AMAZON.COM	$22.77	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$29.97	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900				CONSUMABLES
	03/27/2025	AMAZON.COM	$29.50	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$28.49	AWARDS AND RECOGNITION
	03/27/2025	AMAZON.COM	$26.66	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$19.98	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$32.72	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$19.96	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$23.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$29.98	JANITORIAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$29.98	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$29.07	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$26.99	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$21.24	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$32.99	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$19.98	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$23.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$32.99	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$29.98	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$30.25	LIBRARY SUPPLIES
	03/27/2025	AMAZON.COM	$27.98	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$21.35	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$32.99	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$19.99	ATHLETIC EQUIPMENT
	03/27/2025	AMAZON.COM	$24.99	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$36.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$29.99	APPAREL; GENERAL
	03/27/2025	AMAZON.COM	$30.78	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$28.49	THEATER ARTS SUPPLIES AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900				EQUIPMENT
	03/27/2025	AMAZON.COM	$21.80	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$33.95	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$19.99	AWARDS AND RECOGNITION
	03/27/2025	AMAZON.COM	$25.79	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$38.67	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$29.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$31.67	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$29.99	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$21.81	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$34.76	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$20.99	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$26.40	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$39.95	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$29.99	PRINTING EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$31.98	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$22.86	PAPER; RELATED PRODUCTS
	03/27/2025	AMAZON.COM	$36.95	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$22.35	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$26.49	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$39.98	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$32.16	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$31.99	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$33.15	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$23.53	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900	03/27/2025	AMAZON.COM	$36.99	LIBRARY SUPPLIES
	03/27/2025	AMAZON.COM	$22.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$26.67	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$39.99	ADMINISTRATIVE SERVICES
	03/27/2025	AMAZON.COM	$32.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$32.99	ATHLETIC EQUIPMENT
	03/27/2025	AMAZON.COM	$33.29	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/27/2025	AMAZON.COM	$23.62	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	AMAZON.COM	$37.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$23.95	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$26.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$41.32	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$33.45	COMPUTER; PERIPHERALS
	03/27/2025	AMAZON.COM	$32.99	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	AMAZON.COM	$34.18	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$23.80	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$38.99	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$23.98	AWARDS AND RECOGNITION
	03/27/2025	AMAZON.COM	$26.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$46.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$34.02	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$33.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$36.40	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$23.87	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$39.79	AGRICULTURAL
	03/27/2025	AMAZON.COM	$24.74	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$28.56	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900				CONSUMABLES
	03/27/2025	AMAZON.COM	$47.75	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$34.16	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$34.03	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$36.66	HARDWARE AND HAND TOOLS
	03/27/2025	AMAZON.COM	$23.99	ATHLETIC EQUIPMENT
	03/27/2025	AMAZON.COM	$39.99	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$24.99	INSTRUCTIONAL MATERIALS; MATH
	03/27/2025	AMAZON.COM	$28.82	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$50.97	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$35.96	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$34.62	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$36.99	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$24.79	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$40.38	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$24.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$28.95	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$53.94	AWARDS AND RECOGNITION
	03/27/2025	AMAZON.COM	$37.95	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$34.64	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$37.99	APPAREL; FINE ARTS
	03/27/2025	AMAZON.COM	$24.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/27/2025	AMAZON.COM	$43.95	COMPUTER; PERIPHERALS
	03/27/2025	AMAZON.COM	$25.98	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$29.99	INSTRUCTIONAL MATERIALS; SCIENCE
	03/27/2025	AMAZON.COM	$53.94	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$38.07	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900	03/27/2025	AMAZON.COM	$36.33	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$37.99	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$24.88	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$43.98	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$26.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$31.78	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$53.96	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$39.98	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	AMAZON.COM	$36.60	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$39.59	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$24.99	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$43.99	ATHLETIC EQUIPMENT
	03/27/2025	AMAZON.COM	$28.39	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$31.98	AWARDS AND RECOGNITION
	03/27/2025	AMAZON.COM	$54.52	LIBRARY BOOKS
	03/27/2025	AMAZON.COM	$39.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$38.80	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$39.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$25.65	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$45.50	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$29.72	LIBRARY BOOKS
	03/27/2025	AMAZON.COM	$31.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$59.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$41.57	APPAREL; FINE ARTS
	03/27/2025	AMAZON.COM	$39.08	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$41.58	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900				CONSUMABLES
	03/27/2025	AMAZON.COM	$25.98	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$45.98	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$29.96	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$32.87	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$59.99	FOOD SERVICE EQUIPMENT
	03/27/2025	AMAZON.COM	$43.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$40.26	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$41.94	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$26.29	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$47.51	APPAREL; FINE ARTS
	03/27/2025	AMAZON.COM	$29.99	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$33.48	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$65.98	APPAREL; GENERAL
	03/27/2025	AMAZON.COM	$45.60	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$41.97	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$41.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$26.61	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$47.60	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$29.99	AWARDS AND RECOGNITION
	03/27/2025	AMAZON.COM	$35.76	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$71.04	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$46.42	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$41.97	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$43.99	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$26.98	AWARDS AND RECOGNITION
	03/27/2025	AMAZON.COM	$47.98	AWARDS AND RECOGNITION
	03/27/2025	AMAZON.COM	$30.98	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$35.91	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$74.50	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900	03/27/2025	AMAZON.COM	$47.02	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$42.74	AWARDS AND RECOGNITION
	03/27/2025	AMAZON.COM	$45.84	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$27.85	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$49.62	FURNITURE - OFFICE
	03/27/2025	AMAZON.COM	$30.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$35.98	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$78.79	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$47.98	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$43.10	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$45.87	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$27.99	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$49.90	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$32.20	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$36.69	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$83.40	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$49.74	LIBRARY SUPPLIES
	03/27/2025	AMAZON.COM	$44.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$45.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$29.69	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$49.98	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$32.97	MUSICAL INSTRUMENTS
	03/27/2025	AMAZON.COM	$39.50	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$94.93	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$51.76	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$45.46	LIBRARY SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900	03/27/2025	AMAZON.COM	$46.55	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$29.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$50.40	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$33.03	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$39.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$99.90	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$51.96	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$49.45	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$47.98	INSTRUCTIONAL MATERIALS; SCIENCE
	03/27/2025	AMAZON.COM	$30.04	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$50.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$33.98	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$41.78	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	AMAZON.COM	$99.99	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	03/27/2025	AMAZON.COM	$53.97	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$52.60	LIBRARY BOOKS
	03/27/2025	AMAZON.COM	$52.58	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$31.23	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$51.96	JANITORIAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$34.17	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$43.26	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$106.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$54.99	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$53.18	ATHLETIC EQUIPMENT
	03/27/2025	AMAZON.COM	$57.78	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$31.84	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900	03/27/2025	AMAZON.COM	$51.99	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$34.19	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$43.54	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$113.97	PAPER; RELATED PRODUCTS
	03/27/2025	AMAZON.COM	$56.26	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$53.40	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$57.90	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$31.85	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$52.20	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$35.94	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$44.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$130.86	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$61.60	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$59.99	HARDWARE AND HAND TOOLS
	03/27/2025	AMAZON.COM	$57.99	AWARDS AND RECOGNITION
	03/27/2025	AMAZON.COM	$31.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$52.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$35.99	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$45.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$133.92	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$73.34	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$61.99	ATHLETIC EQUIPMENT
	03/27/2025	AMAZON.COM	$59.70	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$31.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$58.80	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$36.97	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$47.74	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900				CONSUMABLES
	03/27/2025	AMAZON.COM	$136.62	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$73.89	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$64.89	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$59.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$31.99	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$60.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$37.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$47.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$143.43	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$74.80	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$68.34	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$62.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$31.99	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$64.30	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$38.13	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$48.30	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$145.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$75.96	JANITORIAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$79.43	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$63.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$32.18	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$67.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$38.79	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900	03/27/2025	AMAZON.COM	$48.99	AWARDS AND RECOGNITION
	03/27/2025	AMAZON.COM	$146.28	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$79.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/27/2025	AMAZON.COM	$80.00	LIBRARY SUPPLIES
	03/27/2025	AMAZON.COM	$67.09	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$32.79	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$71.28	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$38.92	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$49.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$146.82	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$83.91	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$80.97	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$69.79	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$32.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$71.74	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$39.96	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$52.47	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$147.00	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$89.99	FOOD SERVICE EQUIPMENT
	03/27/2025	AMAZON.COM	$88.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$71.96	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$33.18	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$71.92	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$45.04	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$57.54	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900	03/27/2025	AMAZON.COM	$151.99	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$91.47	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$90.16	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$73.42	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$33.20	INSTRUCTIONAL MATERIALS; SCIENCE
	03/27/2025	AMAZON.COM	$75.98	ATHLETIC EQUIPMENT
	03/27/2025	AMAZON.COM	$46.56	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$58.52	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$167.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$95.10	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$99.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$74.20	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$33.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$75.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$47.07	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/27/2025	AMAZON.COM	$59.88	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$179.95	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$96.60	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$103.99	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$76.48	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$35.00	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$77.82	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$47.94	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$59.96	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$208.68	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900				MATH
	03/27/2025	AMAZON.COM	$105.75	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$106.48	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$79.04	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$35.88	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$79.98	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$48.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$69.80	HARDWARE AND HAND TOOLS
	03/27/2025	AMAZON.COM	$232.34	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$106.40	AWARDS AND RECOGNITION
	03/27/2025	AMAZON.COM	$107.85	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$82.99	JANITORIAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$35.88	AWARDS AND RECOGNITION
	03/27/2025	AMAZON.COM	$84.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$49.60	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$71.97	INSTRUCTIONAL MATERIALS; MATH
	03/27/2025	AMAZON.COM	$304.21	STAFF DEVELOPMENT
	03/27/2025	AMAZON.COM	$119.94	PRINTING SERVICES
	03/27/2025	AMAZON.COM	$107.97	INSTRUCTIONAL MATERIALS; SCIENCE
	03/27/2025	AMAZON.COM	$86.67	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$38.97	PAPER; RELATED PRODUCTS
	03/27/2025	AMAZON.COM	$87.24	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$49.70	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$72.90	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$428.40	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$121.40	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$114.50	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900	03/27/2025	AMAZON.COM	$89.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$38.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$91.04	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$49.99	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$74.58	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$574.77	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$129.99	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$114.78	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$108.15	INSTRUCTIONAL MATERIALS; MATH
	03/27/2025	AMAZON.COM	$39.28	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$92.25	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$50.31	MUSICAL INSTRUMENTS
	03/27/2025	AMAZON.COM	$74.85	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$984.60	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$134.82	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$118.18	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$129.90	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$40.92	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$96.80	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$51.90	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$77.94	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$41.43	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$135.60	HARDWARE AND HAND TOOLS
	03/27/2025	AMAZON.COM	$146.85	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$149.97	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$41.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$113.90	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900				CONSUMABLES
	03/27/2025	AMAZON.COM	$55.29	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$78.97	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$42.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$145.46	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$148.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$162.90	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	AMAZON.COM	$44.16	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$124.64	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$55.35	JANITORIAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$79.90	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$44.50	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$149.94	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$166.00	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$171.68	JANITORIAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$45.38	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$135.80	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$59.69	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$87.98	ATHLETIC EQUIPMENT
	03/27/2025	AMAZON.COM	$45.80	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$154.71	AGRICULTURAL
	03/27/2025	AMAZON.COM	$179.35	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$197.16	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$48.17	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$142.58	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$59.80	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900	03/27/2025	AMAZON.COM	$89.28	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$49.85	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/27/2025	AMAZON.COM	$161.94	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$209.70	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$199.99	PRINTING EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$49.88	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$156.99	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$59.96	INSTRUCTIONAL MATERIALS; SCIENCE
	03/27/2025	AMAZON.COM	$89.32	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$50.97	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$164.97	AWARDS AND RECOGNITION
	03/27/2025	AMAZON.COM	$217.96	FURNITURE - OFFICE
	03/27/2025	AMAZON.COM	$205.95	AWARDS AND RECOGNITION
	03/27/2025	AMAZON.COM	$51.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$167.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$61.47	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$95.00	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$52.92	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$186.40	STAFF DEVELOPMENT
	03/27/2025	AMAZON.COM	$248.00	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$257.40	INSTRUCTIONAL MATERIALS; MATH
	03/27/2025	AMAZON.COM	$53.91	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$175.05	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$66.15	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	AMAZON.COM	$99.00	HARDWARE AND HAND TOOLS
	03/27/2025	AMAZON.COM	$53.96	INSTRUCTIONAL MATERIALS

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V21900	03/27/2025	AMAZON.COM	$207.36	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$314.60	LIBRARY BOOKS
	03/27/2025	AMAZON.COM	$279.99	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$54.18	INSTRUCTIONAL MATERIALS; MATH
	03/27/2025	AMAZON.COM	$179.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$67.84	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$99.06	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$56.94	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$237.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$326.48	ATHLETIC EQUIPMENT
	03/27/2025	AMAZON.COM	$430.09	STAFF DEVELOPMENT
	03/27/2025	AMAZON.COM	$56.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$206.80	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$68.95	JANITORIAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$99.50	LIBRARY BOOKS
	03/27/2025	AMAZON.COM	$59.94	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$313.00	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$340.00	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$484.80	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$59.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$208.04	HARDWARE AND HAND TOOLS
	03/27/2025	AMAZON.COM	$69.78	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$99.56	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$60.00	LIBRARY SUPPLIES
	03/27/2025	AMAZON.COM	$379.00	ATHLETIC EQUIPMENT
	03/27/2025	AMAZON.COM	$373.75	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$629.40	INSTRUCTIONAL MATERIALS; READING

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V21900	03/27/2025	AMAZON.COM	$61.50	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$211.90	ATHLETIC EQUIPMENT
	03/27/2025	AMAZON.COM	$69.98	APPAREL; GENERAL
	03/27/2025	AMAZON.COM	$100.74	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$63.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$427.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$379.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$111.93	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$67.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$217.55	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$69.99	FOOD SERVICE EQUIPMENT
	03/27/2025	AMAZON.COM	$118.77	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$69.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$569.92	INSTRUCTIONAL MATERIALS; MATH
	03/27/2025	AMAZON.COM	$416.16	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$119.88	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$70.00	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$230.97	AWARDS AND RECOGNITION
	03/27/2025	AMAZON.COM	$73.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$133.67	PRINTING EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$73.94	INSTRUCTIONAL MATERIALS; MATH
	03/27/2025	AMAZON.COM	$655.97	PAPER; RELATED PRODUCTS
	03/27/2025	AMAZON.COM	$435.08	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$136.30	LIBRARY BOOKS
	03/27/2025	AMAZON.COM	$75.80	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$246.05	ATHLETIC EQUIPMENT
	03/27/2025	AMAZON.COM	$77.97	OFFICE SUPPLIES;

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V21900				CONSUMABLES
	03/27/2025	AMAZON.COM	$139.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$79.98	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$906.00	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$451.00	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$143.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$83.60	INSTRUCTIONAL MATERIALS; MATH
	03/27/2025	AMAZON.COM	$248.70	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$79.82	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$148.65	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$88.83	INSTRUCTIONAL MATERIALS; SCIENCE
	03/27/2025	AMAZON.COM	$279.96	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$742.81	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$199.88	PRINTING EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$91.54	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$328.00	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$79.95	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	AMAZON.COM	$209.70	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$95.88	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$339.93	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$2706.85	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$259.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$99.75	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$387.60	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V21900	03/27/2025	AMAZON.COM	$83.97	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$287.80	STAFF DEVELOPMENT
	03/27/2025	AMAZON.COM	$117.24	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$429.96	PRINTING EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$89.95	AQUATIC EQUIPMENT & SUPPLIES
	03/27/2025	AMAZON.COM	$294.60	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$121.38	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$829.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/27/2025	AMAZON.COM	$91.14	LIBRARY BOOKS
	03/27/2025	AMAZON.COM	$336.56	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$127.87	ATHLETIC EQUIPMENT
	03/27/2025	AMAZON.COM	$902.79	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$95.76	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$356.88	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$135.99	FLORAL SUPPLIES
	03/27/2025	AMAZON.COM	$110.68	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$136.15	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$114.20	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$137.97	OFFICE EQUIPMENT
	03/27/2025	AMAZON.COM	$118.96	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$175.53	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$119.98	AWARDS AND RECOGNITION
	03/27/2025	AMAZON.COM	$176.76	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$119.98	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$189.80	STAFF DEVELOPMENT
	03/27/2025	AMAZON.COM	$125.93	OFFICE SUPPLIES; CONSUMABLES

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V21900	03/27/2025	AMAZON.COM	$199.95	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$125.97	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$210.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$128.97	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$239.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$129.78	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$249.34	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$133.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$307.35	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$138.87	AGRICULTURAL
	03/27/2025	AMAZON.COM	$348.00	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$140.85	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$358.80	ART EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$148.65	STAFF DEVELOPMENT
	03/27/2025	AMAZON.COM	$359.00	INSTRUCTIONAL MATERIALS
	03/27/2025	AMAZON.COM	$149.00	FLORAL SUPPLIES
	03/27/2025	AMAZON.COM	$494.50	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$156.40	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$796.40	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$162.00	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$162.30	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$165.58	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$167.82	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$179.97	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	AMAZON.COM	$183.07	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$189.86	OFFICE SUPPLIES;

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V21900				CONSUMABLES
	03/27/2025	AMAZON.COM	$199.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/27/2025	AMAZON.COM	$219.90	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$273.15	AWARDS AND RECOGNITION
	03/27/2025	AMAZON.COM	$519.98	INSTRUCTIONAL MATERIALS; SCIENCE
	03/27/2025	AMAZON.COM	$730.22	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	AMAZON.COM	$791.45	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	AMAZON.COM	$1325.26	OFFICE SUPPLIES; CONSUMABLES
V21901	03/27/2025	AMERGIS HEALTHCARE STAFFING	$3600.00	SPECIAL EDUCATION SERVICES
	03/27/2025	AMERGIS HEALTHCARE STAFFING	$3432.00	SPECIAL EDUCATION SERVICES
V21902	03/27/2025	AMERICAN CULINARY FEDERATION	$300.00	MEMBERSHIPS
V21903	03/27/2025	PROSHRED DFW	$75.00	CONTRACTED SERVICES; OUTSOURCED
V21904	03/27/2025	DAVID ANDERS	$150.00	CONTRACTED SERVICES; OUTSOURCED
V21905	03/27/2025	ARGUMENT-DRIVEN INQUIRY LLC	$99.50	INSTRUCTIONAL MATERIALS; SCIENCE
	03/27/2025	ARGUMENT-DRIVEN INQUIRY LLC	$33.85	INSTRUCTIONAL MATERIALS; SCIENCE
	03/27/2025	ARGUMENT-DRIVEN INQUIRY LLC	$44.95	INSTRUCTIONAL MATERIALS; SCIENCE
	03/27/2025	ARGUMENT-DRIVEN INQUIRY LLC	$69.50	INSTRUCTIONAL MATERIALS; SCIENCE
	03/27/2025	ARGUMENT-DRIVEN INQUIRY LLC	$58.44	INSTRUCTIONAL MATERIALS; SCIENCE
	03/27/2025	ARGUMENT-DRIVEN INQUIRY LLC	$169.50	INSTRUCTIONAL MATERIALS; SCIENCE
V21906	03/27/2025	B&H PHOTO VIDEO	$17.24	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	B&H PHOTO VIDEO	$117.68	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	B&H PHOTO VIDEO	$1790.01	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/27/2025	B&H PHOTO VIDEO	$15.40	AUDIO VISUAL EQUIPMENT AND

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V21906				SUPPLIES
	03/27/2025	B&H PHOTO VIDEO	$204.37	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/27/2025	B&H PHOTO VIDEO	$119.30	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	B&H PHOTO VIDEO	$52.45	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/27/2025	B&H PHOTO VIDEO	$35.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/27/2025	B&H PHOTO VIDEO	$29.95	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	B&H PHOTO VIDEO	$208.80	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	B&H PHOTO VIDEO	$224.62	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/27/2025	B&H PHOTO VIDEO	$350.52	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	B&H PHOTO VIDEO	$194.40	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	B&H PHOTO VIDEO	$204.38	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/27/2025	B&H PHOTO VIDEO	$596.01	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	03/27/2025	B&H PHOTO VIDEO	$515.15	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/27/2025	B&H PHOTO VIDEO	$1149.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/27/2025	B&H PHOTO VIDEO	$1149.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
V21907	03/27/2025	EMMA BAUGH	$150.00	CONTRACTED SERVICES; OUTSOURCED
V21908	03/27/2025	BEARCOM OPERATING LLC	$56.69	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/27/2025	BEARCOM OPERATING LLC	$1418.10	SAFETY RELATED EQUIPMENT AND SUPPLIES
V21909	03/27/2025	BELL'S BOOK NEST	$5.99	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$8.24	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$11.21	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$5.24	INSTRUCTIONAL MATERIALS; READING

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V21909	03/27/2025	BELL'S BOOK NEST	$4.49	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$14.98	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$14.84	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$63.70	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$6.74	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$29.96	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$17.96	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$19.50	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$7.49	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$20.99	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$26.96	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$398.72	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$10.48	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$52.45	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$37.45	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$29.98	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$13.48	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$33.70	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$42.72	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$359.76	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$23.96	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$898.80	INSTRUCTIONAL MATERIALS; READING

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V21909	03/27/2025	BELL'S BOOK NEST	$49.44	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$465.06	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$16.48	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$44.97	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$48.70	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$1686.25	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$35.94	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$194.80	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$413.31	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$842.50	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$26.98	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$167.44	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$28.48	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$323.76	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$56.20	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$74.95	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$149.75	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$215.28	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	BELL'S BOOK NEST	$463.75	INSTRUCTIONAL MATERIALS; READING
V21910	03/27/2025	BELL'S MUSIC SHOP INC	$18.00	MUSICAL INSTRUMENTS
	03/27/2025	BELL'S MUSIC SHOP INC	$75.00	MUSICAL INSTRUMENTS
	03/27/2025	BELL'S MUSIC SHOP INC	$67.00	INSTRUCTIONAL MATERIALS
	03/27/2025	BELL'S MUSIC SHOP INC	$22.00	MUSICAL INSTRUMENTS
	03/27/2025	BELL'S MUSIC SHOP INC	$19.96	MUSICAL INSTRUMENTS

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V21910	03/27/2025	BELL'S MUSIC SHOP INC	$80.00	INSTRUCTIONAL MATERIALS
	03/27/2025	BELL'S MUSIC SHOP INC	$82.50	MUSICAL INSTRUMENTS
	03/27/2025	BELL'S MUSIC SHOP INC	$38.50	MUSICAL INSTRUMENTS
	03/27/2025	BELL'S MUSIC SHOP INC	$170.00	MUSICAL INSTRUMENTS
	03/27/2025	BELL'S MUSIC SHOP INC	$96.00	MUSICAL INSTRUMENTS
	03/27/2025	BELL'S MUSIC SHOP INC	$180.00	MUSICAL INSTRUMENTS
	03/27/2025	BELL'S MUSIC SHOP INC	$55.00	MUSICAL INSTRUMENTS
	03/27/2025	BELL'S MUSIC SHOP INC	$74.00	INSTRUCTIONAL MATERIALS
	03/27/2025	BELL'S MUSIC SHOP INC	$84.00	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BELL'S MUSIC SHOP INC	$137.50	MUSICAL INSTRUMENTS
	03/27/2025	BELL'S MUSIC SHOP INC	$100.00	MUSICAL INSTRUMENTS
V21911	03/27/2025	BETSY ROSS FLAG GIRL INC	$273.00	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BETSY ROSS FLAG GIRL INC	$198.00	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BETSY ROSS FLAG GIRL INC	$10.00	OFFICE SUPPLIES; CONSUMABLES
V21912	03/27/2025	BLACK CREEK K9 SERVICES LLC	$600.00	CONTRACTED SERVICES; OUTSOURCED
V21913	03/27/2025	BLICK ART MATERIALS LLC	$4.06	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$7.86	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$4.49	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$7.54	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$9.96	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$7.95	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$3.09	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$6.21	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$16.25	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$10.95	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$11.00	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$11.86	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$16.49	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$9.75	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$15.57	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$6.37	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$21.74	ART EQUIPMENT AND SUPPLIES

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V21913	03/27/2025	BLICK ART MATERIALS LLC	$17.24	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$17.79	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$18.06	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$22.62	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$10.38	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$20.34	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$11.36	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$73.76	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$37.30	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$19.00	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$26.68	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$29.84	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$14.18	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$27.64	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$12.04	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$163.15	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$50.85	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$51.99	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$31.26	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$30.12	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$16.72	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$30.51	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$15.96	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$33.07	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$59.38	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$38.82	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$33.55	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$42.68	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$20.52	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$48.20	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$32.20	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$59.88	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$79.80	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$53.40	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$50.64	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$182.82	ART EQUIPMENT AND SUPPLIES

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V21913	03/27/2025	BLICK ART MATERIALS LLC	$46.30	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$85.66	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$47.44	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$86.61	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$85.20	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$153.95	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$60.15	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$96.00	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$153.57	ART EQUIPMENT AND SUPPLIES
	03/27/2025	BLICK ART MATERIALS LLC	$158.62	ART EQUIPMENT AND SUPPLIES
V21914	03/27/2025	ANGELA KATHLEEN BOLTON	$149.84	MEALS - STAFF
V21915	03/27/2025	BOUND TO STAY BOUND BOOKS	$660.66	LIBRARY BOOKS
	03/27/2025	BOUND TO STAY BOUND BOOKS	$4628.17	LIBRARY BOOKS
V21916	03/27/2025	ASA BURK	$300.00	CONTRACTED SERVICES; OUTSOURCED
V21917	03/27/2025	HOLLY CRAIG BURTON	$350.00	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	HOLLY CRAIG BURTON	$600.00	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	HOLLY CRAIG BURTON	$100.00	CONTRACTED SERVICES; OUTSOURCED
V21918	03/27/2025	BUSINESS ESSENTIALS	$12.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$6.44	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$4.50	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$2.76	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$20.01	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$1.68	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$3.75	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$10.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$14.76	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$25.25	OFFICE SUPPLIES; CONSUMABLES

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V21918	03/27/2025	BUSINESS ESSENTIALS	$12.62	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$7.38	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$21.11	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$12.75	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$19.00	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$28.00	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$19.08	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$33.16	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$31.23	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$15.68	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$46.04	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$29.95	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$27.22	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$50.16	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$26.16	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$42.93	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$33.04	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$39.98	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$92.19	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$42.84	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$27.24	COMPUTER; PERIPHERALS
	03/27/2025	BUSINESS ESSENTIALS	$52.59	OFFICE SUPPLIES; CONSUMABLES

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V21918	03/27/2025	BUSINESS ESSENTIALS	$28.66	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$43.96	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$40.60	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$51.96	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$105.65	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$49.26	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$46.61	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$97.48	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	BUSINESS ESSENTIALS	$36.82	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$167.58	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$42.70	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$73.64	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$138.83	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$50.04	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$120.60	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$169.04	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$65.32	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$70.50	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$50.48	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$401.60	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$194.40	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$237.14	OFFICE SUPPLIES; CONSUMABLES

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V21918	03/27/2025	BUSINESS ESSENTIALS	$358.20	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$214.18	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$54.32	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$287.64	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	BUSINESS ESSENTIALS	$57.60	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$799.20	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$62.28	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	BUSINESS ESSENTIALS	$329.64	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$100.40	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$1532.08	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$199.80	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	BUSINESS ESSENTIALS	$848.50	OFFICE SUPPLIES; CONSUMABLES
V21919	03/27/2025	CANON FINANCIAL SERVICES INC	$1125.75	COPY MACHINES
V21920	03/27/2025	CAPSTONE	$15.00	LIBRARY BOOKS
V21921	03/27/2025	CAROLINA BIOLOGICAL SUPPLY CO	$581.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V21922	03/27/2025	WILLIAM CLOUD	$300.00	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	WILLIAM CLOUD	$200.00	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	WILLIAM CLOUD	$350.00	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	WILLIAM CLOUD	$250.00	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	WILLIAM CLOUD	$275.00	CONTRACTED SERVICES; OUTSOURCED
V21923	03/27/2025	JAMES COFFMAN	$150.00	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	JAMES COFFMAN	$300.00	CONTRACTED SERVICES; OUTSOURCED
V21924	03/27/2025	COLONIAL OIL INDUSTRIES	$20893.54	FUEL
V21925	03/27/2025	CONCORD THEATRICALS CORP	$326.25	THEATER ARTS SUPPLIES AND

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				EQUIPMENT
V21927	03/27/2025	CROWD PLEASERS DANCE CAMPS INC	$420.00	STAFF DEVELOPMENT
	03/27/2025	CROWD PLEASERS DANCE CAMPS INC	$760.00	STAFF DEVELOPMENT
	03/27/2025	CROWD PLEASERS DANCE CAMPS INC	$30.00	STAFF DEVELOPMENT
	03/27/2025	CROWD PLEASERS DANCE CAMPS INC	$69.00	STAFF DEVELOPMENT
V21928	03/27/2025	DATA CLEAN LLC	$900.22	CONTRACTED SERVICES; OUTSOURCED
V21930	03/27/2025	BENJAMIN NICHOLAS DAVISSON	$146.37	TRAVEL SERVICES
V21931	03/27/2025	DEALERS ELECTRICAL SUPPLY	$139.92	ELECTRICAL EQUIPMENT AND SUPPLIES
V21932	03/27/2025	DELL MARKETING LP	$4920.00	COMPUTER HARDWARE
	03/27/2025	DELL MARKETING LP	$6960.00	COMPUTER HARDWARE
	03/27/2025	DELL MARKETING LP	$1968.00	COMPUTER HARDWARE
	03/27/2025	DELL MARKETING LP	$8948.00	COMPUTER HARDWARE
	03/27/2025	DELL MARKETING LP	$2004.00	COMPUTER HARDWARE
	03/27/2025	DELL MARKETING LP	$51000.00	COMPUTER HARDWARE
V21933	03/27/2025	DEMCO INC.	$75.99	LIBRARY SUPPLIES
	03/27/2025	DEMCO INC.	$9.49	LIBRARY SUPPLIES
	03/27/2025	DEMCO INC.	$159.09	LIBRARY SUPPLIES
	03/27/2025	DEMCO INC.	$188.13	LIBRARY SUPPLIES
	03/27/2025	DEMCO INC.	$2831.00	LIBRARY SUPPLIES
	03/27/2025	DEMCO INC.	$66.68	LIBRARY SUPPLIES
	03/27/2025	DEMCO INC.	$45.58	LIBRARY SUPPLIES
	03/27/2025	DEMCO INC.	$1034.55	LIBRARY SUPPLIES
	03/27/2025	DEMCO INC.	$1317.29	LIBRARY SUPPLIES
V21934	03/27/2025	DREAM RANCH OFFICE SUPPLIES	$618.30	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	DREAM RANCH OFFICE SUPPLIES	$412.20	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	DREAM RANCH OFFICE SUPPLIES	$158.32	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	DREAM RANCH OFFICE SUPPLIES	$603.44	OFFICE SUPPLIES; CONSUMABLES
V21935	03/27/2025	EAI EDUCATION	$3978.48	INSTRUCTIONAL MATERIALS; MATH
V21936	03/27/2025	EASY RAISER	$212.00	APPAREL; GENERAL

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V21936	03/27/2025	EASY RAISER	$68.00	APPAREL; GENERAL
	03/27/2025	EASY RAISER	$6.00	APPAREL; GENERAL
	03/27/2025	EASY RAISER	$0.70	APPAREL; GENERAL
	03/27/2025	EASY RAISER	$300.00	APPAREL; GENERAL
	03/27/2025	EASY RAISER	$21.00	APPAREL; GENERAL
	03/27/2025	EASY RAISER	$12.00	APPAREL; GENERAL
	03/27/2025	EASY RAISER	$578.00	APPAREL; GENERAL
	03/27/2025	EASY RAISER	$357.70	APPAREL; GENERAL
	03/27/2025	EASY RAISER	$73.00	APPAREL; GENERAL
	03/27/2025	EASY RAISER	$183.00	APPAREL; GENERAL
	03/27/2025	EASY RAISER	$0.80	APPAREL; GENERAL
	03/27/2025	EASY RAISER	$123.20	APPAREL; GENERAL
	03/27/2025	EASY RAISER	$3594.70	APPAREL; GENERAL
	03/27/2025	EASY RAISER	$372.30	APPAREL; GENERAL
	03/27/2025	EASY RAISER	$289.80	APPAREL; GENERAL
	03/27/2025	EASY RAISER	$373.80	APPAREL; GENERAL
V21937	03/27/2025	EDUCATION SERVICE CENTER REGION IV	$55.00	STAFF DEVELOPMENT
V21938	03/27/2025	EAN SERVICES, LLC	$188.01	TRAVEL SERVICES
	03/27/2025	EAN SERVICES, LLC	$13.95	TRAVEL SERVICES
	03/27/2025	EAN SERVICES, LLC	$282.01	TRAVEL SERVICES
V21940	03/27/2025	EVERDRIVEN TECHNOLOGIES, LLC	$34695.10	CONTRACTED SERVICES; OUTSOURCED
V21941	03/27/2025	FAST SIGNS OF FORT WORTH	$466.38	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	FAST SIGNS OF FORT WORTH	$282.00	PRINTING SERVICES
	03/27/2025	FAST SIGNS OF FORT WORTH	$370.00	PRINTING SERVICES
	03/27/2025	FAST SIGNS OF FORT WORTH	$567.00	PRINTING SERVICES
	03/27/2025	FAST SIGNS OF FORT WORTH	$145.00	PRINTING SERVICES
	03/27/2025	FAST SIGNS OF FORT WORTH	$285.00	PRINTING SERVICES
	03/27/2025	FAST SIGNS OF FORT WORTH	$1875.00	PRINTING SERVICES
	03/27/2025	FAST SIGNS OF FORT WORTH	$2160.00	PRINTING SERVICES
	03/27/2025	FAST SIGNS OF FORT WORTH	$378.00	PRINTING SERVICES
	03/27/2025	FAST SIGNS OF FORT WORTH	$1080.00	PRINTING SERVICES
V21942	03/27/2025	FILTER SYSTEMS	$1566.36	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V21943	03/27/2025	FLINN SCIENTIFIC INC	$15.00	INSTRUCTIONAL MATERIALS;

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V21943				SCIENCE
	03/27/2025	FLINN SCIENTIFIC INC	$8.79	INSTRUCTIONAL MATERIALS; SCIENCE
	03/27/2025	FLINN SCIENTIFIC INC	$21.00	INSTRUCTIONAL MATERIALS; SCIENCE
V21944	03/27/2025	FOLLETT CONTENT SOLUTIONS, LLC	$16.90	LIBRARY BOOKS
	03/27/2025	FOLLETT CONTENT SOLUTIONS, LLC	$17.40	LIBRARY BOOKS
	03/27/2025	FOLLETT CONTENT SOLUTIONS, LLC	$19.54	LIBRARY BOOKS
	03/27/2025	FOLLETT CONTENT SOLUTIONS, LLC	$19.63	LIBRARY BOOKS
	03/27/2025	FOLLETT CONTENT SOLUTIONS, LLC	$17.14	LIBRARY BOOKS
	03/27/2025	FOLLETT CONTENT SOLUTIONS, LLC	$745.53	LIBRARY BOOKS
	03/27/2025	FOLLETT CONTENT SOLUTIONS, LLC	$262.38	LIBRARY BOOKS
	03/27/2025	FOLLETT CONTENT SOLUTIONS, LLC	$972.16	LIBRARY BOOKS
V21945	03/27/2025	FORT WORTH MUSEUM SCIENCE & HISTORY	$590.00	TRAVEL SERVICES
	03/27/2025	FORT WORTH MUSEUM SCIENCE & HISTORY	$425.00	TRAVEL SERVICES
V21946	03/27/2025	STERLING FRY	$120.00	CONTRACTED SERVICES; OUTSOURCED
V21947	03/27/2025	XZAVIER NEHEMIAH GAINES	$402.78	STAFF DEVELOPMENT
	03/27/2025	XZAVIER NEHEMIAH GAINES	$72.47	TRAVEL SERVICES
	03/27/2025	XZAVIER NEHEMIAH GAINES	$207.00	MEALS - STAFF
V21948	03/27/2025	GAME ONE	$45.00	ATHLETIC APPAREL
	03/27/2025	GAME ONE	$1440.00	ATHLETIC APPAREL
	03/27/2025	GAME ONE	$1785.00	ATHLETIC; TRAINING SUPPLIES
	03/27/2025	GAME ONE	$172.50	ATHLETIC APPAREL
	03/27/2025	GAME ONE	$40.00	ATHLETIC APPAREL
	03/27/2025	GAME ONE	($19.50)	ATHLETIC APPAREL
	03/27/2025	GAME ONE	$560.00	ATHLETIC APPAREL
	03/27/2025	GAME ONE	$70.00	ATHLETIC APPAREL
	03/27/2025	GAME ONE	$1260.00	ATHLETIC APPAREL
	03/27/2025	GAME ONE	$162.00	ATHLETIC APPAREL

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V21949	03/27/2025	JENNETTE LYNN GERDES	$16.00	TRAVEL SERVICES
	03/27/2025	JENNETTE LYNN GERDES	$15.00	TRAVEL SERVICES
V21950	03/27/2025	GETPOMS.COM	$1497.00	ATHLETIC EQUIPMENT
	03/27/2025	GETPOMS.COM	$34.80	ATHLETIC EQUIPMENT
	03/27/2025	GETPOMS.COM	$54.54	ATHLETIC EQUIPMENT
	03/27/2025	GETPOMS.COM	$1257.00	ATHLETIC EQUIPMENT
V21951	03/27/2025	MICHELLE GIBSON	$400.00	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	MICHELLE GIBSON	$600.00	CONTRACTED SERVICES; OUTSOURCED
V21952	03/27/2025	GOPHER SPORT CORP	$52.11	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	GOPHER SPORT CORP	$58.45	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	GOPHER SPORT CORP	$18.85	OFFICE SUPPLIES; CONSUMABLES
V21953	03/27/2025	GRAINGER	$65.60	HARDWARE AND HAND TOOLS
	03/27/2025	GRAINGER	$28.38	HARDWARE AND HAND TOOLS
	03/27/2025	GRAINGER	$258.64	MAINTENANCE EQUIPMENT AND SUPPLIES
V21954	03/27/2025	GROGGY DOG SPORTSWEAR	$196.00	APPAREL; GENERAL
	03/27/2025	GROGGY DOG SPORTSWEAR	$202.80	APPAREL; GENERAL
	03/27/2025	GROGGY DOG SPORTSWEAR	$585.00	APPAREL; GENERAL
V21955	03/27/2025	KIMBERLY JAN GUENTHER	$2600.00	SPECIAL EDUCATION SERVICES
V21956	03/27/2025	SARAH L HARRIS	$699.18	TRAVEL SERVICES
V21957	03/27/2025	JENNA ELIZABETH HENRY	$240.00	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	JENNA ELIZABETH HENRY	$150.00	CONTRACTED SERVICES; OUTSOURCED
V21958	03/27/2025	ANGELA M HERON	$118.87	SPECIAL EDUCATION SERVICES
V21959	03/27/2025	HOBBY LOBBY	$241.91	ART EQUIPMENT AND SUPPLIES
	03/27/2025	HOBBY LOBBY	$98.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/27/2025	HOBBY LOBBY	$267.67	ART EQUIPMENT AND SUPPLIES
	03/27/2025	HOBBY LOBBY	$192.25	OFFICE SUPPLIES; CONSUMABLES
V21960	03/27/2025	HOUSTON ISD-MEDICAID FINANCE	$3219.95	CONTRACTED SERVICES; OUTSOURCED
V21962	03/27/2025	IMAGE MAKER 4U INC.	$4684.00	CONTRACTED SERVICES; OUTSOURCED

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V21962	03/27/2025	IMAGE MAKER 4U INC.	$20.00	ATHLETIC; TRAINING SUPPLIES
	03/27/2025	IMAGE MAKER 4U INC.	$100.00	AWARDS AND RECOGNITION
	03/27/2025	IMAGE MAKER 4U INC.	$200.00	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	IMAGE MAKER 4U INC.	$40.00	AWARDS AND RECOGNITION
	03/27/2025	IMAGE MAKER 4U INC.	$268.00	AWARDS AND RECOGNITION
	03/27/2025	IMAGE MAKER 4U INC.	$90.00	AWARDS AND RECOGNITION
V21963	03/27/2025	IOFFICE	$5.97	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	IOFFICE	$23.56	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	IOFFICE	$24.90	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	IOFFICE	$9.72	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	IOFFICE	$100.00	PRINTING SERVICES
	03/27/2025	IOFFICE	$230.00	PRINTING SERVICES
	03/27/2025	IOFFICE	$51.42	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	IOFFICE	$12.99	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	IOFFICE	$78.00	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	IOFFICE	$24.12	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	IOFFICE	$85.41	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	IOFFICE	$13.97	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	IOFFICE	$87.50	PRINTING SERVICES
	03/27/2025	IOFFICE	$317.67	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	IOFFICE	$503.20	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	IOFFICE	$196.98	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	IOFFICE	$383.48	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	IOFFICE	$49.92	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	IOFFICE	$426.52	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	IOFFICE	$313.56	FOOD ITEMS - GROCERY ITEMS

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V21963	03/27/2025	IOFFICE	$200.00	PRINTING SERVICES
	03/27/2025	IOFFICE	$417.92	OFFICE SUPPLIES; CONSUMABLES
V21964	03/27/2025	JASON'S DELI	$22.21	CATERING SERVICES
	03/27/2025	JASON'S DELI	$29.90	CATERING SERVICES
	03/27/2025	JASON'S DELI	$41.29	CATERING SERVICES
	03/27/2025	JASON'S DELI	$10.00	CATERING SERVICES
	03/27/2025	JASON'S DELI	$22.22	CATERING SERVICES
	03/27/2025	JASON'S DELI	$44.45	CATERING SERVICES
	03/27/2025	JASON'S DELI	$66.66	CATERING SERVICES
	03/27/2025	JASON'S DELI	$66.68	CATERING SERVICES
	03/27/2025	JASON'S DELI	$22.23	CATERING SERVICES
	03/27/2025	JASON'S DELI	$121.79	CATERING SERVICES
V21965	03/27/2025	JED WEEKS CONSULTING LLC	$300.00	CONTRACTED SERVICES; OUTSOURCED
V21967	03/27/2025	JEFF ISLER GOLF CENTER	$435.00	ATHLETIC; TRAINING SUPPLIES
	03/27/2025	JEFF ISLER GOLF CENTER	$3950.00	ATHLETIC; TRAINING SUPPLIES
	03/27/2025	JEFF ISLER GOLF CENTER	$204.00	ATHLETIC APPAREL
V21970	03/27/2025	JET SECURITY, LLC	$1080.00	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	JET SECURITY, LLC	$960.00	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	JET SECURITY, LLC	$1140.00	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	JET SECURITY, LLC	$1110.00	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	JET SECURITY, LLC	$1200.00	CONTRACTED SERVICES; OUTSOURCED
V21971	03/27/2025	KELSI JONES	$61.95	MEALS - STAFF
V21972	03/27/2025	JONES SCHOOL SUPPLY CO INC	$25.50	AWARDS AND RECOGNITION
	03/27/2025	JONES SCHOOL SUPPLY CO INC	$16.38	AWARDS AND RECOGNITION
	03/27/2025	JONES SCHOOL SUPPLY CO INC	$76.50	AWARDS AND RECOGNITION
	03/27/2025	JONES SCHOOL SUPPLY CO INC	$42.50	AWARDS AND RECOGNITION
	03/27/2025	JONES SCHOOL SUPPLY CO INC	$267.75	AWARDS AND RECOGNITION
	03/27/2025	JONES SCHOOL SUPPLY CO INC	$32.00	AWARDS AND RECOGNITION
	03/27/2025	JONES SCHOOL SUPPLY CO INC	$75.00	AWARDS AND RECOGNITION
	03/27/2025	JONES SCHOOL SUPPLY CO INC	$53.55	AWARDS AND RECOGNITION
	03/27/2025	JONES SCHOOL SUPPLY CO INC	$416.50	AWARDS AND RECOGNITION

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V21972	03/27/2025	JONES SCHOOL SUPPLY CO INC	$80.00	AWARDS AND RECOGNITION
	03/27/2025	JONES SCHOOL SUPPLY CO INC	$258.00	AWARDS AND RECOGNITION
	03/27/2025	JONES SCHOOL SUPPLY CO INC	$78.00	AWARDS AND RECOGNITION
	03/27/2025	JONES SCHOOL SUPPLY CO INC	$148.75	AWARDS AND RECOGNITION
	03/27/2025	JONES SCHOOL SUPPLY CO INC	$59.60	AWARDS AND RECOGNITION
	03/27/2025	JONES SCHOOL SUPPLY CO INC	$119.00	AWARDS AND RECOGNITION
V21973	03/27/2025	KAITLIN JONES	$90.00	CONTRACTED SERVICES; OUTSOURCED
V21975	03/27/2025	LAKESHORE LEARNING MATERIALS, LLC	$74.04	INSTRUCTIONAL MATERIALS
	03/27/2025	LAKESHORE LEARNING MATERIALS, LLC	$20.89	INSTRUCTIONAL MATERIALS
	03/27/2025	LAKESHORE LEARNING MATERIALS, LLC	$14.98	INSTRUCTIONAL MATERIALS
	03/27/2025	LAKESHORE LEARNING MATERIALS, LLC	$7.63	INSTRUCTIONAL MATERIALS
	03/27/2025	LAKESHORE LEARNING MATERIALS, LLC	$7.49	INSTRUCTIONAL MATERIALS
	03/27/2025	LAKESHORE LEARNING MATERIALS, LLC	$340.10	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	LAKESHORE LEARNING MATERIALS, LLC	$28.49	INSTRUCTIONAL MATERIALS
	03/27/2025	LAKESHORE LEARNING MATERIALS, LLC	$170.05	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	LAKESHORE LEARNING MATERIALS, LLC	$132.95	INSTRUCTIONAL MATERIALS
	03/27/2025	LAKESHORE LEARNING MATERIALS, LLC	$510.15	INSTRUCTIONAL MATERIALS; READING
V21976	03/27/2025	LAYNES KICKIN CHICKEN, LLC	$26.07	CATERING SERVICES
	03/27/2025	LAYNES KICKIN CHICKEN, LLC	$5.36	CATERING SERVICES
	03/27/2025	LAYNES KICKIN CHICKEN, LLC	$43.49	CATERING SERVICES
	03/27/2025	LAYNES KICKIN CHICKEN, LLC	$10.69	CATERING SERVICES
	03/27/2025	LAYNES KICKIN CHICKEN, LLC	$275.98	CATERING SERVICES
V21977	03/27/2025	CHERYL T LEMMONS	$350.00	TRAVEL SERVICES
V21978	03/27/2025	LIBRARIA	$0.03	LIBRARY BOOKS
	03/27/2025	LIBRARIA	$9.59	LIBRARY BOOKS
	03/27/2025	LIBRARIA	$22.99	LIBRARY BOOKS
	03/27/2025	LIBRARIA	$26.87	LIBRARY BOOKS
	03/27/2025	LIBRARIA	$17.23	LIBRARY BOOKS
	03/27/2025	LIBRARIA	$28.75	LIBRARY BOOKS

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V21978	03/27/2025	LIBRARIA	$23.99	LIBRARY BOOKS
	03/27/2025	LIBRARIA	$14.39	LIBRARY BOOKS
	03/27/2025	LIBRARIA	$18.71	LIBRARY BOOKS
	03/27/2025	LIBRARIA	$19.15	LIBRARY BOOKS
	03/27/2025	LIBRARIA	$31.67	LIBRARY BOOKS
	03/27/2025	LIBRARIA	$19.19	LIBRARY BOOKS
	03/27/2025	LIBRARIA	$17.27	LIBRARY BOOKS
	03/27/2025	LIBRARIA	$28.79	LIBRARY BOOKS
	03/27/2025	LIBRARIA	$22.03	LIBRARY BOOKS
	03/27/2025	LIBRARIA	$23.95	LIBRARY BOOKS
	03/27/2025	LIBRARIA	$18.23	LIBRARY BOOKS
	03/27/2025	LIBRARIA	$3077.63	LIBRARY BOOKS
	03/27/2025	LIBRARIA	$20.15	LIBRARY BOOKS
	03/27/2025	LIBRARIA	$25.87	LIBRARY BOOKS
	03/27/2025	LIBRARIA	$28.80	LIBRARY BOOKS
	03/27/2025	LIBRARIA	$26.39	LIBRARY BOOKS
	03/27/2025	LIBRARIA	$1364.12	LIBRARY BOOKS
V21979	03/27/2025	LITERATI, INC.	$697.85	CONTRACTED SERVICES; OUTSOURCED
V21980	03/27/2025	LONESOME SPUR	$94.00	CATERING SERVICES
	03/27/2025	LONESOME SPUR	$450.00	CATERING SERVICES
	03/27/2025	LONESOME SPUR	$20.00	CATERING SERVICES
V21981	03/27/2025	LONGHORN INC.	$33.12	MAINTENANCE EQUIPMENT AND SUPPLIES
V21982	03/27/2025	MASTERYPREP, LLC	$3000.00	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	MASTERYPREP, LLC	$1500.00	CONTRACTED SERVICES; OUTSOURCED
V21983	03/27/2025	GRACE MCCLURE	$56.49	TRAVEL SERVICES
V21984	03/27/2025	MCCORMICK'S GROUP LLC	$449.85	ATHLETIC EQUIPMENT
	03/27/2025	MCCORMICK'S GROUP LLC	$149.95	ATHLETIC EQUIPMENT
	03/27/2025	MCCORMICK'S GROUP LLC	$30.57	ATHLETIC EQUIPMENT
V21985	03/27/2025	MEDCO SUPPLY	$8.68	ATHLETIC; TRAINING SUPPLIES
	03/27/2025	MEDCO SUPPLY	$138.60	ATHLETIC; TRAINING SUPPLIES
	03/27/2025	MEDCO SUPPLY	$43.60	ATHLETIC; TRAINING SUPPLIES
	03/27/2025	MEDCO SUPPLY	$20.85	ATHLETIC; TRAINING SUPPLIES
	03/27/2025	MEDCO SUPPLY	$43.80	ATHLETIC APPAREL

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V21985	03/27/2025	MEDCO SUPPLY	$61.15	ATHLETIC; TRAINING SUPPLIES
	03/27/2025	MEDCO SUPPLY	$52.20	ATHLETIC; TRAINING SUPPLIES
	03/27/2025	MEDCO SUPPLY	$80.60	ATHLETIC; TRAINING SUPPLIES
	03/27/2025	MEDCO SUPPLY	$41.00	ATHLETIC APPAREL
	03/27/2025	MEDCO SUPPLY	$159.20	ATHLETIC; TRAINING SUPPLIES
	03/27/2025	MEDCO SUPPLY	$80.50	ATHLETIC APPAREL
	03/27/2025	MEDCO SUPPLY	$52.74	ATHLETIC; TRAINING SUPPLIES
	03/27/2025	MEDCO SUPPLY	$144.76	ATHLETIC; TRAINING SUPPLIES
	03/27/2025	MEDCO SUPPLY	$284.34	ATHLETIC; TRAINING SUPPLIES
	03/27/2025	MEDCO SUPPLY	$507.92	ATHLETIC; TRAINING SUPPLIES
V21986	03/27/2025	MERAKEY ALLOS	$6123.70	SPECIAL EDUCATION SERVICES
	03/27/2025	MERAKEY ALLOS	$12247.40	SPECIAL EDUCATION SERVICES
	03/27/2025	MERAKEY ALLOS	$325.60	SPECIAL EDUCATION SERVICES
	03/27/2025	MERAKEY ALLOS	$2892.24	SPECIAL EDUCATION SERVICES
	03/27/2025	MERAKEY ALLOS	$976.80	SPECIAL EDUCATION SERVICES
	03/27/2025	MERAKEY ALLOS	$651.20	SPECIAL EDUCATION SERVICES
	03/27/2025	MERAKEY ALLOS	$11602.80	SPECIAL EDUCATION SERVICES
	03/27/2025	MERAKEY ALLOS	$322.30	SPECIAL EDUCATION SERVICES
	03/27/2025	MERAKEY ALLOS	$5801.40	SPECIAL EDUCATION SERVICES
	03/27/2025	MERAKEY ALLOS	$1302.40	SPECIAL EDUCATION SERVICES
	03/27/2025	MERAKEY ALLOS	$6105.84	SPECIAL EDUCATION SERVICES
V21987	03/27/2025	MONDAY.COM, LTD	$3040.00	COMPUTER SOFTWARE
	03/27/2025	MONDAY.COM, LTD	$6080.00	COMPUTER SOFTWARE
V21988	03/27/2025	MR JIMS PIZZA HASLET # 0088	$4.59	CATERING SERVICES
	03/27/2025	MR JIMS PIZZA HASLET # 0088	$20.00	CATERING SERVICES
	03/27/2025	MR JIMS PIZZA HASLET # 0088	$149.85	CATERING SERVICES
V21989	03/27/2025	MULTI-HEALTH SYSTEMS, INC (MHS)	$125.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V21990	03/27/2025	N2 LEARNING	$1500.00	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	N2 LEARNING	$450.00	STAFF DEVELOPMENT
V21991	03/27/2025	NASCO	$63.88	ART EQUIPMENT AND SUPPLIES
	03/27/2025	NASCO	$7.80	ART EQUIPMENT AND SUPPLIES
	03/27/2025	NASCO	$14.95	ART EQUIPMENT AND SUPPLIES
	03/27/2025	NASCO	$59.36	ART EQUIPMENT AND SUPPLIES
V21992	03/27/2025	NASCO	$249.00	STAFF DEVELOPMENT

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V21993	03/27/2025	NATIONAL RECRUITING CONSULTANTS	$3320.00	SPECIAL EDUCATION SERVICES
	03/27/2025	NATIONAL RECRUITING CONSULTANTS	$2830.50	SPECIAL EDUCATION SERVICES
	03/27/2025	NATIONAL RECRUITING CONSULTANTS	$3112.50	SPECIAL EDUCATION SERVICES
V21994	03/27/2025	CODY JAMES NORTHCUTT	$275.00	CONTRACTED SERVICES; OUTSOURCED
V21995	03/27/2025	NORTON METALS	$176.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/27/2025	NORTON METALS	$560.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/27/2025	NORTON METALS	$754.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/27/2025	NORTON METALS	$214.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/27/2025	NORTON METALS	$344.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/27/2025	NORTON METALS	$264.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/27/2025	NORTON METALS	$99.12	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	NORTON METALS	$451.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/27/2025	NORTON METALS	$853.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V21996	03/27/2025	THE ODEE PRINTING COMPANY	$3444.00	CONTRACTED SERVICES; OUTSOURCED
V21997	03/27/2025	OVERDRIVE INC	$15.00	LIBRARY BOOKS
	03/27/2025	OVERDRIVE INC	$6.99	LIBRARY BOOKS
	03/27/2025	OVERDRIVE INC	$14.99	LIBRARY BOOKS
	03/27/2025	OVERDRIVE INC	$22.44	LIBRARY BOOKS
	03/27/2025	OVERDRIVE INC	$9.99	LIBRARY BOOKS
	03/27/2025	OVERDRIVE INC	$20.97	LIBRARY BOOKS
	03/27/2025	OVERDRIVE INC	$12.99	LIBRARY BOOKS
	03/27/2025	OVERDRIVE INC	$49.99	LIBRARY BOOKS
	03/27/2025	OVERDRIVE INC	$99.00	LIBRARY BOOKS
	03/27/2025	OVERDRIVE INC	$70.00	LIBRARY BOOKS
	03/27/2025	OVERDRIVE INC	$27.99	LIBRARY BOOKS
	03/27/2025	OVERDRIVE INC	$55.00	LIBRARY BOOKS
	03/27/2025	OVERDRIVE INC	$19.32	LIBRARY BOOKS

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V21997	03/27/2025	OVERDRIVE INC	$79.99	LIBRARY BOOKS
	03/27/2025	OVERDRIVE INC	$17.50	LIBRARY BOOKS
	03/27/2025	OVERDRIVE INC	$59.99	LIBRARY BOOKS
	03/27/2025	OVERDRIVE INC	$25.81	LIBRARY BOOKS
	03/27/2025	OVERDRIVE INC	$83.30	LIBRARY BOOKS
	03/27/2025	OVERDRIVE INC	$28.98	LIBRARY BOOKS
	03/27/2025	OVERDRIVE INC	$85.50	LIBRARY BOOKS
	03/27/2025	OVERDRIVE INC	$45.00	LIBRARY BOOKS
	03/27/2025	OVERDRIVE INC	$63.00	LIBRARY BOOKS
	03/27/2025	OVERDRIVE INC	$89.99	LIBRARY BOOKS
V21998	03/27/2025	PARTS TOWN, LLC	$126.16	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	PARTS TOWN, LLC	$738.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	PARTS TOWN, LLC	$35.56	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	PARTS TOWN, LLC	$1227.21	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	PARTS TOWN, LLC	$86.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	PARTS TOWN, LLC	$184.50	MAINTENANCE EQUIPMENT AND SUPPLIES
V21999	03/27/2025	OLIVIA KAYE PEACOCK	$350.00	TRAVEL SERVICES
V22000	03/27/2025	PERMA-BOUND	$17.29	LIBRARY BOOKS
	03/27/2025	PERMA-BOUND	$16.44	LIBRARY BOOKS
	03/27/2025	PERMA-BOUND	$15.59	LIBRARY BOOKS
	03/27/2025	PERMA-BOUND	$9.39	LIBRARY BOOKS
	03/27/2025	PERMA-BOUND	$18.99	LIBRARY BOOKS
	03/27/2025	PERMA-BOUND	$21.54	LIBRARY BOOKS
V22002	03/27/2025	PINNACLE MEDICAL MANAGEMENT	$6440.00	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	PINNACLE MEDICAL MANAGEMENT	$70.00	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	PINNACLE MEDICAL MANAGEMENT	$48.00	CONTRACTED SERVICES; OUTSOURCED
V22003	03/27/2025	PIONEER ATHLETICS	$87.00	ATHLETIC APPAREL
	03/27/2025	PIONEER ATHLETICS	$2375.00	ATHLETIC APPAREL
V22004	03/27/2025	PIONEER VALLEY BOOKS	$334.26	INSTRUCTIONAL MATERIALS; READING

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V22004	03/27/2025	PIONEER VALLEY BOOKS	$702.00	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	PIONEER VALLEY BOOKS	$508.50	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	PIONEER VALLEY BOOKS	$534.60	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	PIONEER VALLEY BOOKS	$675.00	INSTRUCTIONAL MATERIALS; READING
V22005	03/27/2025	LAUREN POPE	$200.00	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	LAUREN POPE	$275.00	CONTRACTED SERVICES; OUTSOURCED
V22006	03/27/2025	POWER LIFT	$137.00	ATHLETIC; TRAINING SUPPLIES
	03/27/2025	POWER LIFT	$78.00	ATHLETIC; TRAINING SUPPLIES
	03/27/2025	POWER LIFT	$87.00	ATHLETIC; TRAINING SUPPLIES
	03/27/2025	POWER LIFT	$651.00	ATHLETIC; TRAINING SUPPLIES
V22007	03/27/2025	PRECISION BUSINESS MACHINES	$536.83	PRINTING EQUIPMENT AND SUPPLIES
	03/27/2025	PRECISION BUSINESS MACHINES	$566.58	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	PRECISION BUSINESS MACHINES	$109.83	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	PRECISION BUSINESS MACHINES	$217.89	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	PRECISION BUSINESS MACHINES	$25.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/27/2025	PRECISION BUSINESS MACHINES	$985.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V22008	03/27/2025	PREFERRED BUSINESS SOLUTIONS	$8.30	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	PREFERRED BUSINESS SOLUTIONS	$1996.80	PAPER; RELATED PRODUCTS
	03/27/2025	PREFERRED BUSINESS SOLUTIONS	$30.36	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	PREFERRED BUSINESS SOLUTIONS	$26.88	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	PREFERRED BUSINESS SOLUTIONS	$28.18	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	PREFERRED BUSINESS SOLUTIONS	$66.45	OFFICE SUPPLIES; CONSUMABLES
V22009	03/27/2025	PRO-ED INC.	$13.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/27/2025	PRO-ED INC.	$138.00	SPECIAL EDUCATION;

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V22009				EQUIPMENT AND SUPPLIES
V22012	03/27/2025	REALLY GOOD STUFF	$77.50	LIBRARY SUPPLIES
	03/27/2025	REALLY GOOD STUFF	$223.09	LIBRARY SUPPLIES
	03/27/2025	REALLY GOOD STUFF	$46.50	LIBRARY SUPPLIES
	03/27/2025	REALLY GOOD STUFF	$93.00	LIBRARY SUPPLIES
	03/27/2025	REALLY GOOD STUFF	$67.89	LIBRARY SUPPLIES
	03/27/2025	REALLY GOOD STUFF	$177.50	LIBRARY SUPPLIES
	03/27/2025	REALLY GOOD STUFF	$193.99	LIBRARY SUPPLIES
V22013	03/27/2025	REALLY GREAT READING COMPANY INC	$1200.00	INSTRUCTIONAL MATERIALS; READING
	03/27/2025	REALLY GREAT READING COMPANY INC	$2550.00	INSTRUCTIONAL MATERIALS; READING
V22014	03/27/2025	REECE PLUMBING	$1033.51	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	REECE PLUMBING	$877.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	REECE PLUMBING	$33.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	REECE PLUMBING	$472.74	MAINTENANCE EQUIPMENT AND SUPPLIES
V22015	03/27/2025	ROANOKE FLORIST	$80.00	FLORAL SUPPLIES
V22016	03/27/2025	ROSE COSTUMES	$480.00	RENTALS
V22017	03/27/2025	RYDIN DECAL CORP	$340.05	PRINTING SERVICES
	03/27/2025	RYDIN DECAL CORP	$20.00	ADMINISTRATIVE SERVICES
V22018	03/27/2025	SCHOOL HEALTH CORPORATION	$42.83	MEDICAL EQUIPMENT AND SUPPLIES
V22019	03/27/2025	SCHOOL NURSE SUPPLY INC	$3.16	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	SCHOOL NURSE SUPPLY INC	$107.10	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	SCHOOL NURSE SUPPLY INC	$8.88	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	SCHOOL NURSE SUPPLY INC	$26.24	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	SCHOOL NURSE SUPPLY INC	$11.68	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	SCHOOL NURSE SUPPLY INC	$21.15	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	SCHOOL NURSE SUPPLY INC	$91.80	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	SCHOOL NURSE SUPPLY INC	$22.95	MEDICAL EQUIPMENT AND

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V22019				SUPPLIES
	03/27/2025	SCHOOL NURSE SUPPLY INC	$36.68	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	SCHOOL NURSE SUPPLY INC	$66.60	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	SCHOOL NURSE SUPPLY INC	$175.50	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	SCHOOL NURSE SUPPLY INC	$118.80	MEDICAL EQUIPMENT AND SUPPLIES
V22020	03/27/2025	SCHOOL SPECIALTY, LLC	$11.95	ART EQUIPMENT AND SUPPLIES
	03/27/2025	SCHOOL SPECIALTY, LLC	$8.18	ART EQUIPMENT AND SUPPLIES
	03/27/2025	SCHOOL SPECIALTY, LLC	$3.56	ART EQUIPMENT AND SUPPLIES
	03/27/2025	SCHOOL SPECIALTY, LLC	$7.38	ART EQUIPMENT AND SUPPLIES
	03/27/2025	SCHOOL SPECIALTY, LLC	$18.96	INSTRUCTIONAL MATERIALS
	03/27/2025	SCHOOL SPECIALTY, LLC	$48.74	ART EQUIPMENT AND SUPPLIES
	03/27/2025	SCHOOL SPECIALTY, LLC	$15.57	ART EQUIPMENT AND SUPPLIES
	03/27/2025	SCHOOL SPECIALTY, LLC	$4.35	ART EQUIPMENT AND SUPPLIES
	03/27/2025	SCHOOL SPECIALTY, LLC	$232.64	INSTRUCTIONAL MATERIALS
	03/27/2025	SCHOOL SPECIALTY, LLC	$9.99	INSTRUCTIONAL MATERIALS
	03/27/2025	SCHOOL SPECIALTY, LLC	$46.79	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	SCHOOL SPECIALTY, LLC	$16.36	ART EQUIPMENT AND SUPPLIES
	03/27/2025	SCHOOL SPECIALTY, LLC	$24.54	ART EQUIPMENT AND SUPPLIES
	03/27/2025	SCHOOL SPECIALTY, LLC	$332.78	ART EQUIPMENT AND SUPPLIES
	03/27/2025	SCHOOL SPECIALTY, LLC	$15.57	INSTRUCTIONAL MATERIALS
	03/27/2025	SCHOOL SPECIALTY, LLC	$8.70	ART EQUIPMENT AND SUPPLIES
	03/27/2025	SCHOOL SPECIALTY, LLC	$368.35	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/27/2025	SCHOOL SPECIALTY, LLC	$28.11	AWARDS AND RECOGNITION
	03/27/2025	SCHOOL SPECIALTY, LLC	$88.38	INSTRUCTIONAL MATERIALS
	03/27/2025	SCHOOL SPECIALTY, LLC	$73.67	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/27/2025	SCHOOL SPECIALTY, LLC	$35.09	INSTRUCTIONAL MATERIALS
	03/27/2025	SCHOOL SPECIALTY, LLC	$30.50	INSTRUCTIONAL MATERIALS
	03/27/2025	SCHOOL SPECIALTY, LLC	$127.00	INSTRUCTIONAL MATERIALS
	03/27/2025	SCHOOL SPECIALTY, LLC	$27.66	INSTRUCTIONAL MATERIALS
	03/27/2025	SCHOOL SPECIALTY, LLC	$196.50	ART EQUIPMENT AND SUPPLIES
	03/27/2025	SCHOOL SPECIALTY, LLC	$47.20	AWARDS AND RECOGNITION

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V22020	03/27/2025	SCHOOL SPECIALTY, LLC	$219.52	INSTRUCTIONAL MATERIALS
	03/27/2025	SCHOOL SPECIALTY, LLC	$155.98	INSTRUCTIONAL MATERIALS
	03/27/2025	SCHOOL SPECIALTY, LLC	$236.25	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	SCHOOL SPECIALTY, LLC	$39.30	ART EQUIPMENT AND SUPPLIES
	03/27/2025	SCHOOL SPECIALTY, LLC	$166.32	INSTRUCTIONAL MATERIALS
	03/27/2025	SCHOOL SPECIALTY, LLC	$40.90	ART EQUIPMENT AND SUPPLIES
V22021	03/27/2025	SECURED MOBILITY, LLC	$12.28	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/27/2025	SECURED MOBILITY, LLC	$528.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V22022	03/27/2025	SHINE 49 MEDIA HOUSE LLC	$4875.00	CONTRACTED SERVICES; OUTSOURCED
V22023	03/27/2025	SMITH & ASSOCIATES CONSULTING	$3000.00	ADMINISTRATIVE SERVICES
V22025	03/27/2025	SOLIANT HEALTH	$2890.00	SPECIAL EDUCATION SERVICES
	03/27/2025	SOLIANT HEALTH	$2635.00	SPECIAL EDUCATION SERVICES
	03/27/2025	SOLIANT HEALTH	$1772.25	SPECIAL EDUCATION SERVICES
	03/27/2025	SOLIANT HEALTH	$3120.49	SPECIAL EDUCATION SERVICES
V22026	03/27/2025	SOUTHERN FLORAL COMPANY	$1.95	FLORAL SUPPLIES
	03/27/2025	SOUTHERN FLORAL COMPANY	$57.90	FLORAL SUPPLIES
	03/27/2025	SOUTHERN FLORAL COMPANY	$21.00	FLORAL SUPPLIES
	03/27/2025	SOUTHERN FLORAL COMPANY	$18.00	FLORAL SUPPLIES
	03/27/2025	SOUTHERN FLORAL COMPANY	$56.25	FLORAL SUPPLIES
	03/27/2025	SOUTHERN FLORAL COMPANY	$78.50	FLORAL SUPPLIES
	03/27/2025	SOUTHERN FLORAL COMPANY	$23.95	FLORAL SUPPLIES
	03/27/2025	SOUTHERN FLORAL COMPANY	$62.85	FLORAL SUPPLIES
	03/27/2025	SOUTHERN FLORAL COMPANY	$79.50	FLORAL SUPPLIES
	03/27/2025	SOUTHERN FLORAL COMPANY	$59.95	FLORAL SUPPLIES
	03/27/2025	SOUTHERN FLORAL COMPANY	$35.83	FLORAL SUPPLIES
	03/27/2025	SOUTHERN FLORAL COMPANY	$123.00	FLORAL SUPPLIES
	03/27/2025	SOUTHERN FLORAL COMPANY	$39.50	FLORAL SUPPLIES
	03/27/2025	SOUTHERN FLORAL COMPANY	$149.50	FLORAL SUPPLIES
	03/27/2025	SOUTHERN FLORAL COMPANY	$68.95	FLORAL SUPPLIES
	03/27/2025	SOUTHERN FLORAL COMPANY	$97.50	FLORAL SUPPLIES
	03/27/2025	SOUTHERN FLORAL COMPANY	$119.50	FLORAL SUPPLIES
	03/27/2025	SOUTHERN FLORAL COMPANY	$243.75	FLORAL SUPPLIES

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V22027	03/27/2025	SOUTHPAW ENTERPRISES INC.	$68.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V22028	03/27/2025	MARISSA STEPHENS	$350.00	TRAVEL SERVICES
V22029	03/27/2025	SUNBELT RENTALS INC	$267.00	AUTOMOTIVE EQUIPMENT
	03/27/2025	SUNBELT RENTALS INC	$279.50	AUTOMOTIVE EQUIPMENT
	03/27/2025	SUNBELT RENTALS INC	$289.50	AUTOMOTIVE EQUIPMENT
	03/27/2025	SUNBELT RENTALS INC	$230.00	AUTOMOTIVE EQUIPMENT
	03/27/2025	SUNBELT RENTALS INC	$336.50	AUTOMOTIVE EQUIPMENT
	03/27/2025	SUNBELT RENTALS INC	$284.50	AUTOMOTIVE EQUIPMENT
V22030	03/27/2025	SUNBELT STAFFING, LLC	$3240.00	SPECIAL EDUCATION SERVICES
	03/27/2025	SUNBELT STAFFING, LLC	$3600.00	SPECIAL EDUCATION SERVICES
V22031	03/27/2025	SWEET PIPES LLC	$617.50	MUSICAL INSTRUMENTS
V22032	03/27/2025	SWEETWATER SOUND LLC	$18.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/27/2025	SWEETWATER SOUND LLC	$700.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/27/2025	SWEETWATER SOUND LLC	$30.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/27/2025	SWEETWATER SOUND LLC	$210.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/27/2025	SWEETWATER SOUND LLC	$298.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/27/2025	SWEETWATER SOUND LLC	$995.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/27/2025	SWEETWATER SOUND LLC	$300.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/27/2025	SWEETWATER SOUND LLC	$2100.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/27/2025	SWEETWATER SOUND LLC	$89.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/27/2025	SWEETWATER SOUND LLC	$140.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V22033	03/27/2025	SYSCO NORTH TEXAS	($19.45)	FOOD ITEMS - GROCERY ITEMS
	03/27/2025	SYSCO NORTH TEXAS	$1288.41	FOOD ITEMS - GROCERY ITEMS
V22034	03/27/2025	TACO CABANA	$21.58	CATERING SERVICES
	03/27/2025	TACO CABANA	$507.13	CATERING SERVICES
	03/27/2025	TACO CABANA	$13.18	CATERING SERVICES
	03/27/2025	TACO CABANA	$54.19	CATERING SERVICES
V22035	03/27/2025	TASBO	$75.00	STAFF DEVELOPMENT
	03/27/2025	TASBO	$210.00	STAFF DEVELOPMENT

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V22035	03/27/2025	TASBO	$100.00	ADMINISTRATIVE SERVICES
V22036	03/27/2025	TEXAS AIR SYSTEMS LLC	$810.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/27/2025	TEXAS AIR SYSTEMS LLC	$1176.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/27/2025	TEXAS AIR SYSTEMS LLC	$1350.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V22037	03/27/2025	DONALD THOMAS	$200.00	CONTRACTED SERVICES; OUTSOURCED
V22038	03/27/2025	LANGO LLC	$128.00	SPECIAL EDUCATION SERVICES
	03/27/2025	LANGO LLC	$190.80	SPECIAL EDUCATION SERVICES
	03/27/2025	LANGO LLC	$237.00	SPECIAL EDUCATION SERVICES
V22039	03/27/2025	TREKORDA LLC	$124.00	CONTRACTED SERVICES; OUTSOURCED
	03/27/2025	TREKORDA LLC	$127.00	CONTRACTED SERVICES; OUTSOURCED
V22040	03/27/2025	ULINE, INC.	$151.69	ADMINISTRATIVE SERVICES
	03/27/2025	ULINE, INC.	$370.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V22041	03/27/2025	UNITED AG & TURF	$14.89	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	UNITED AG & TURF	$111.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	UNITED AG & TURF	$136.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V22042	03/27/2025	UNITED REFRIGERATION INC	$1810.68	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/27/2025	UNITED REFRIGERATION INC	$550.66	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/27/2025	UNITED REFRIGERATION INC	$267.44	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/27/2025	UNITED REFRIGERATION INC	$1299.56	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/27/2025	UNITED REFRIGERATION INC	$2774.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/27/2025	UNITED REFRIGERATION INC	$427.68	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/27/2025	UNITED REFRIGERATION INC	$2870.69	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V22043	03/27/2025	VAN SOELEN & ASSOCIATES, LLC	$4000.00	CONTRACTED SERVICES; OUTSOURCED
V22044	03/27/2025	LUKE VOGT	$178.92	TRAVEL SERVICES

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V22045	03/27/2025	VST SERVICES, LP	$800.00	COMPUTER; NETWORK
V22046	03/27/2025	WEST MUSIC COMPANY	$66.36	MUSICAL INSTRUMENTS
V22047	03/27/2025	WESTERN-BRW PAPER CO, INC.	$875.00	PAPER; RELATED PRODUCTS
	03/27/2025	WESTERN-BRW PAPER CO, INC.	$36.72	PAPER; RELATED PRODUCTS
	03/27/2025	WESTERN-BRW PAPER CO, INC.	$11.18	PAPER; RELATED PRODUCTS
V22048	03/27/2025	WILLIAM V MACGILL & CO	$2.30	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$3.75	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$6.66	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	WILLIAM V MACGILL & CO	$6.57	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$1.86	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$3.48	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$1.87	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$5.94	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$6.10	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$8.84	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$18.68	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$26.22	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$21.52	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$3.51	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$3.74	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$9.27	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$10.68	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$59.76	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$20.72	MEDICAL EQUIPMENT AND SUPPLIES

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V22048	03/27/2025	WILLIAM V MACGILL & CO	$68.61	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$33.64	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$16.08	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$42.77	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	WILLIAM V MACGILL & CO	$9.34	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$10.70	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$19.73	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$60.10	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$85.54	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$39.95	OFFICE SUPPLIES; CONSUMABLES
	03/27/2025	WILLIAM V MACGILL & CO	$37.36	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$152.18	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$9.39	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$30.00	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$48.83	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$171.08	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$213.85	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$46.53	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$51.70	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$69.46	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$10.02	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$93.06	MEDICAL EQUIPMENT AND SUPPLIES

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V22048	03/27/2025	WILLIAM V MACGILL & CO	$27.20	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$140.06	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$39.75	MEDICAL EQUIPMENT AND SUPPLIES
	03/27/2025	WILLIAM V MACGILL & CO	$116.56	MEDICAL EQUIPMENT AND SUPPLIES
V22049	03/27/2025	WILLSCOT MOBILE MINI	$167.57	RENTALS
	03/27/2025	WILLSCOT MOBILE MINI	$438.02	RENTALS
	03/27/2025	WILLSCOT MOBILE MINI	$162.78	RENTALS
V22050	03/27/2025	WOODARD BUILDERS SUPPLY CO	$2330.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	WOODARD BUILDERS SUPPLY CO	$474.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	WOODARD BUILDERS SUPPLY CO	$1140.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/27/2025	WOODARD BUILDERS SUPPLY CO	$1707.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V22051	03/27/2025	MARTHA YORSTON	$30.17	TRAVEL SERVICES
V22053	04/03/2025	ACCOUNTABLE HEALTHCARE STAFFING	$4598.00	SPECIAL EDUCATION SERVICES
	04/03/2025	ACCOUNTABLE HEALTHCARE STAFFING	$2108.00	SPECIAL EDUCATION SERVICES
V22054	04/03/2025	ACE MART RESTAURANT SUPPLY	$378533.00	FOOD SERVICE EQUIPMENT
	04/03/2025	ACE MART RESTAURANT SUPPLY	$552209.20	FOOD SERVICE EQUIPMENT
	04/03/2025	ACE MART RESTAURANT SUPPLY	$34760.00	FOOD SERVICE EQUIPMENT
	04/03/2025	ACE MART RESTAURANT SUPPLY	$103415.80	FOOD SERVICE EQUIPMENT
V22055	04/03/2025	AIRCO GASES SOUTHWEST, LLC	$15.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/03/2025	AIRCO GASES SOUTHWEST, LLC	$425.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/03/2025	AIRCO GASES SOUTHWEST, LLC	$350.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/03/2025	AIRCO GASES SOUTHWEST, LLC	$809.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/03/2025	AIRCO GASES SOUTHWEST, LLC	$5216.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/03/2025	AIRCO GASES SOUTHWEST, LLC	$135.00	INSTRUCTIONAL MATERIALS;

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V22055				TECHNICAL TRADES
	04/03/2025	AIRCO GASES SOUTHWEST, LLC	$270.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/03/2025	AIRCO GASES SOUTHWEST, LLC	$436.17	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/03/2025	AIRCO GASES SOUTHWEST, LLC	$588.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/03/2025	AIRCO GASES SOUTHWEST, LLC	$1522.31	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/03/2025	AIRCO GASES SOUTHWEST, LLC	$1591.41	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/03/2025	AIRCO GASES SOUTHWEST, LLC	$2661.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V22067	04/03/2025	AMAZON.COM	($39.99)	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	($27.99)	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	($13.01)	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	($29.99)	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$5.24	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	($53.42)	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	($415.80)	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	($410.21)	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$2.24	ART EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	($16.99)	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$4.00	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$3.54	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$5.59	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$2.16	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$1.65	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$1.59	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067	04/03/2025	AMAZON.COM	$4.88	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$5.29	PAPER; RELATED PRODUCTS
	04/03/2025	AMAZON.COM	$4.37	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$4.31	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$5.67	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$3.89	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$1.89	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$6.78	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$4.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$5.82	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$4.84	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$6.39	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$5.79	PAPER; RELATED PRODUCTS
	04/03/2025	AMAZON.COM	$3.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$4.24	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$7.58	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$5.29	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$6.13	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$5.94	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$6.99	PAPER; RELATED PRODUCTS
	04/03/2025	AMAZON.COM	$6.43	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$4.79	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$4.27	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$7.65	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067				CONSUMABLES
	04/03/2025	AMAZON.COM	$5.47	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$6.50	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$6.90	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$7.99	ART EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$6.57	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$5.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$4.35	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$7.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$5.69	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$6.69	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$6.96	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$8.92	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$6.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$5.99	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$4.95	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$9.35	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$7.18	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$6.86	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$8.98	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$7.65	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$5.55	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067	04/03/2025	AMAZON.COM	$9.73	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$7.43	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$7.06	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$7.29	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$7.77	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$6.79	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$5.92	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$9.99	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$7.48	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$7.49	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$7.69	OFFICE EQUIPMENT
	04/03/2025	AMAZON.COM	$9.30	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$7.79	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$7.83	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$5.99	AWARDS AND RECOGNITION
	04/03/2025	AMAZON.COM	$10.65	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$7.53	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$7.95	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$9.38	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$7.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$7.89	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$8.00	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067	04/03/2025	AMAZON.COM	$11.29	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$8.59	MUSICAL INSTRUMENTS
	04/03/2025	AMAZON.COM	$7.64	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$8.99	AWARDS AND RECOGNITION
	04/03/2025	AMAZON.COM	$9.84	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$8.47	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$8.45	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$11.35	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$8.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$7.68	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$9.90	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$8.89	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$8.48	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$11.70	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/03/2025	AMAZON.COM	$8.03	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$9.49	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$10.44	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$8.95	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$8.28	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067	04/03/2025	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$9.17	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$8.29	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$9.89	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$10.49	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$8.96	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$8.66	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$10.40	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$12.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$9.59	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$8.43	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$9.99	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$11.39	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$9.22	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$10.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$13.89	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$9.95	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$8.49	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$10.32	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$11.95	MUSICAL INSTRUMENTS
	04/03/2025	AMAZON.COM	$9.37	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067	04/03/2025	AMAZON.COM	$10.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$13.90	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$10.50	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$8.56	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$10.79	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$12.48	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$9.79	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$9.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/03/2025	AMAZON.COM	$11.56	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$14.15	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	AMAZON.COM	$10.77	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$8.73	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$11.04	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$12.56	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$9.87	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$10.34	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$11.62	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$14.33	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$10.78	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$8.75	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$12.40	ART EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$13.36	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$9.99	ART EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$10.88	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067	04/03/2025	AMAZON.COM	$12.30	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$14.92	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$11.12	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$8.99	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$12.78	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$13.58	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$10.16	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$11.90	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$12.60	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$15.88	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$11.39	ART EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$9.84	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$13.01	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$13.99	MUSICAL INSTRUMENTS
	04/03/2025	AMAZON.COM	$11.48	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$11.92	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$13.12	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$15.90	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$11.40	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$9.99	AWARDS AND RECOGNITION
	04/03/2025	AMAZON.COM	$13.71	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$11.88	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$11.98	AWARDS AND RECOGNITION
	04/03/2025	AMAZON.COM	$13.25	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$16.01	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067				CONSUMABLES
	04/03/2025	AMAZON.COM	$11.49	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$10.30	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$13.92	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$14.24	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$11.99	AWARDS AND RECOGNITION
	04/03/2025	AMAZON.COM	$12.10	ART EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$13.47	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$16.62	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$11.74	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$10.41	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$14.21	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$14.26	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$12.03	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$13.29	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$13.90	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	AMAZON.COM	$18.49	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$11.75	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$11.00	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$14.90	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$14.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	AMAZON.COM	$12.39	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$13.34	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$13.98	MUSICAL INSTRUMENTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067	04/03/2025	AMAZON.COM	$18.79	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$11.99	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$11.15	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$14.95	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$12.75	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$13.40	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$14.39	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$19.32	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$12.68	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$11.53	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$15.99	ART EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$15.13	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$12.91	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$13.47	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$14.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$19.88	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$12.99	ART EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$11.65	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$16.38	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$15.19	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$12.92	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$13.95	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$15.28	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067	04/03/2025	AMAZON.COM	$19.94	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$12.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$11.98	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$17.99	ART EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$16.02	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$12.98	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$13.98	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	AMAZON.COM	$15.98	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$19.96	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$13.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$11.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$18.00	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$16.34	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$12.99	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$14.22	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$15.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$19.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/03/2025	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$12.59	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$19.73	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$16.48	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$13.05	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$14.62	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$16.19	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$20.70	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067	04/03/2025	AMAZON.COM	$14.79	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$12.89	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$19.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$16.89	MUSICAL INSTRUMENTS
	04/03/2025	AMAZON.COM	$13.33	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$14.73	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$16.44	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$20.79	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$14.95	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$13.39	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$20.52	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$17.04	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$13.66	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$14.90	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$16.57	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$21.40	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$15.26	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$13.79	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$20.71	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$17.29	ART EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$13.68	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$15.06	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$17.28	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$21.78	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$15.26	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$13.97	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$20.74	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067				CONSUMABLES
	04/03/2025	AMAZON.COM	$17.31	AQUATIC EQUIPMENT & SUPPLIES
	04/03/2025	AMAZON.COM	$13.79	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$15.09	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$17.98	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$21.98	AWARDS AND RECOGNITION
	04/03/2025	AMAZON.COM	$15.29	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$13.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	AMAZON.COM	$20.99	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$17.82	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$13.99	AWARDS AND RECOGNITION
	04/03/2025	AMAZON.COM	$15.14	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$17.99	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$23.74	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$15.32	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$14.25	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$21.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$18.48	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	AMAZON.COM	$14.11	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$15.99	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$18.06	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$23.96	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$15.58	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$14.39	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$22.09	PLUMBING EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067	04/03/2025	AMAZON.COM	$18.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	AMAZON.COM	$15.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$18.90	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	AMAZON.COM	$24.16	PAINTING EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$15.61	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$14.44	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$22.13	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$18.99	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$15.98	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$17.29	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$18.90	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$24.29	ART EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$16.19	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$15.96	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$22.17	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$19.90	ART EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$16.50	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$17.49	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$18.99	ART EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$25.60	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$16.72	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$16.25	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$22.65	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$19.97	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067	04/03/2025	AMAZON.COM	$16.57	AWARDS AND RECOGNITION
	04/03/2025	AMAZON.COM	$17.55	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$19.62	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$26.64	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$16.79	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$16.96	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$23.93	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$17.14	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	AMAZON.COM	$17.63	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	AMAZON.COM	$20.79	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$26.80	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$16.80	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$23.97	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$19.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	AMAZON.COM	$17.38	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	AMAZON.COM	$17.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$20.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$26.97	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$16.82	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$16.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	AMAZON.COM	$24.01	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067	04/03/2025	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$17.44	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$17.99	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$21.39	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$26.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$16.95	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$17.00	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$24.24	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	AMAZON.COM	$17.49	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	AMAZON.COM	$17.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$23.20	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$27.49	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	AMAZON.COM	$16.99	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$17.74	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$24.89	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$20.00	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$17.97	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$19.14	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$23.26	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$27.92	PAINTING EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$16.99	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$17.94	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$24.95	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067				CONSUMABLES
	04/03/2025	AMAZON.COM	$21.17	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$18.12	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$19.27	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$24.75	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$28.48	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$16.99	OFFICE EQUIPMENT
	04/03/2025	AMAZON.COM	$18.57	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$24.98	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$21.78	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$18.14	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$19.91	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$24.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$28.99	ART EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$17.35	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$18.69	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$24.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$21.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$18.26	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$19.99	PAPER; RELATED PRODUCTS
	04/03/2025	AMAZON.COM	$24.99	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$29.38	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	AMAZON.COM	$17.42	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$18.75	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$24.99	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067	04/03/2025	AMAZON.COM	$21.99	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$19.11	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$20.49	ART EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$26.34	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$29.38	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$17.68	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$18.76	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$25.10	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$22.08	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/03/2025	AMAZON.COM	$19.18	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$20.87	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$26.35	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$29.74	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$17.76	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$18.80	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$25.19	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$22.59	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$20.15	MUSICAL INSTRUMENTS
	04/03/2025	AMAZON.COM	$21.56	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$27.09	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$29.98	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$17.93	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$19.02	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$25.41	ART EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$22.99	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067	04/03/2025	AMAZON.COM	$23.24	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$21.58	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$27.88	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$31.19	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$17.99	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$19.62	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$25.99	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$23.28	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$23.52	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$21.60	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$27.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$32.75	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$18.58	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$19.99	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$26.95	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$23.59	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$23.76	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$21.84	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$28.77	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$32.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$18.84	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$20.06	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$27.55	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$23.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$24.99	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067	04/03/2025	AMAZON.COM	$22.94	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$28.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$33.82	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$18.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$20.22	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$27.71	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$23.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	AMAZON.COM	$24.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/03/2025	AMAZON.COM	$22.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$29.07	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$34.32	ART EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$19.05	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$20.62	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$29.30	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$24.70	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$25.21	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$23.88	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$29.78	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	AMAZON.COM	$34.96	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$19.12	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$21.45	AQUATIC EQUIPMENT & SUPPLIES
	04/03/2025	AMAZON.COM	$29.99	AWARDS AND RECOGNITION
	04/03/2025	AMAZON.COM	$24.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$25.37	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$23.97	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067	04/03/2025	AMAZON.COM	$29.97	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$34.99	ATHLETIC EQUIPMENT
	04/03/2025	AMAZON.COM	$19.69	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$22.10	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$29.99	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$24.99	ATHLETIC EQUIPMENT
	04/03/2025	AMAZON.COM	$27.38	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$23.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$31.96	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$35.00	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$19.99	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$23.63	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$31.58	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$25.98	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	AMAZON.COM	$27.76	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$23.99	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$35.14	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$35.49	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$20.68	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$23.98	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$31.84	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	AMAZON.COM	$26.59	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$27.94	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$25.22	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067	04/03/2025	AMAZON.COM	$35.88	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$37.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$21.48	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$25.49	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$33.63	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$26.62	ART EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$27.99	AWARDS AND RECOGNITION
	04/03/2025	AMAZON.COM	$25.48	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$35.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$39.91	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$21.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$26.19	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$33.90	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$26.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$29.09	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$25.72	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$37.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	AMAZON.COM	$39.96	AWARDS AND RECOGNITION
	04/03/2025	AMAZON.COM	$22.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$27.84	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$34.17	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$28.49	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$29.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067	04/03/2025	AMAZON.COM	$25.95	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$38.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$39.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$22.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	AMAZON.COM	$27.98	ATHLETIC EQUIPMENT
	04/03/2025	AMAZON.COM	$34.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$28.56	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$31.19	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$25.98	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$38.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$42.52	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$24.28	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$27.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$34.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$28.88	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	AMAZON.COM	$31.40	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$26.25	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$39.30	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$42.64	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$24.49	AWARDS AND RECOGNITION
	04/03/2025	AMAZON.COM	$27.99	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$35.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$28.95	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$33.34	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067	04/03/2025	AMAZON.COM	$26.91	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$39.95	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$43.32	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$25.99	ATHLETIC EQUIPMENT
	04/03/2025	AMAZON.COM	$28.78	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$37.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$33.88	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$27.68	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$39.98	ATHLETIC EQUIPMENT
	04/03/2025	AMAZON.COM	$43.98	ATHLETIC EQUIPMENT
	04/03/2025	AMAZON.COM	$25.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$28.79	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$40.26	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$30.36	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$34.40	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$28.86	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$39.99	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$45.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$25.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	AMAZON.COM	$28.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$41.10	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$30.38	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$34.56	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$29.79	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067				CONSUMABLES
	04/03/2025	AMAZON.COM	$41.65	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$47.45	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$26.14	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$29.24	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$41.60	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$32.99	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$35.96	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$30.74	AWARDS AND RECOGNITION
	04/03/2025	AMAZON.COM	$41.99	AQUATIC EQUIPMENT & SUPPLIES
	04/03/2025	AMAZON.COM	$47.99	MUSICAL INSTRUMENTS
	04/03/2025	AMAZON.COM	$27.96	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$29.89	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$43.69	ATHLETIC EQUIPMENT
	04/03/2025	AMAZON.COM	$33.32	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$35.97	ART EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$31.05	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$43.10	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$49.31	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$27.96	PLUMBING EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$30.20	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$47.55	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$33.58	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$36.91	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/03/2025	AMAZON.COM	$31.80	THEATER ARTS SUPPLIES AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067				EQUIPMENT
	04/03/2025	AMAZON.COM	$44.97	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$49.98	ATHLETIC EQUIPMENT
	04/03/2025	AMAZON.COM	$31.64	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$30.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$48.00	ART EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$33.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$36.99	ATHLETIC EQUIPMENT
	04/03/2025	AMAZON.COM	$31.98	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$47.96	ART EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$50.97	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/03/2025	AMAZON.COM	$31.99	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$31.99	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$48.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$33.99	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$39.32	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$32.94	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$47.97	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$52.60	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$32.20	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$32.00	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$49.47	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	AMAZON.COM	$34.87	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$39.49	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$32.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	AMAZON.COM	$53.98	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067				CONSUMABLES
	04/03/2025	AMAZON.COM	$54.57	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$32.80	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$33.15	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$49.99	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$35.48	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$39.82	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$33.28	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$54.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$56.66	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$33.24	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$33.99	AWARDS AND RECOGNITION
	04/03/2025	AMAZON.COM	$50.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$37.95	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$39.88	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$33.90	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$57.00	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$57.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$33.29	OFFICE EQUIPMENT
	04/03/2025	AMAZON.COM	$34.90	ART EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$52.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$43.38	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$39.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$34.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	AMAZON.COM	$59.99	AWARDS AND RECOGNITION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067	04/03/2025	AMAZON.COM	$58.97	OFFICE EQUIPMENT
	04/03/2025	AMAZON.COM	$34.99	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$34.99	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$55.70	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$45.00	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$39.99	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$34.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	AMAZON.COM	$59.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$65.97	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$35.97	ATHLETIC EQUIPMENT
	04/03/2025	AMAZON.COM	$35.45	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$55.80	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$45.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$40.24	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$35.00	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$67.92	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$66.28	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$35.99	PRINTING EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$36.24	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$59.97	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$46.97	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$40.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$35.82	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$70.68	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$66.39	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$36.89	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067				CONSUMABLES
	04/03/2025	AMAZON.COM	$37.49	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$59.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$47.74	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$44.97	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$36.65	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$71.56	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$66.74	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$36.98	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	AMAZON.COM	$39.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	AMAZON.COM	$59.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	AMAZON.COM	$47.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	AMAZON.COM	$45.99	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$39.63	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$79.92	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$72.32	AWARDS AND RECOGNITION
	04/03/2025	AMAZON.COM	$37.19	ATHLETIC EQUIPMENT
	04/03/2025	AMAZON.COM	$39.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$61.98	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	AMAZON.COM	$49.00	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$46.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$39.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	AMAZON.COM	$83.20	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$75.26	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067	04/03/2025	AMAZON.COM	$37.97	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$40.95	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$66.47	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$49.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$48.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$39.99	ART EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$84.80	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$80.10	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$38.00	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$44.99	ART EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$68.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$51.61	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$49.00	COMPUTER; PERIPHERALS
	04/03/2025	AMAZON.COM	$40.74	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$88.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$81.96	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$39.00	MUSICAL INSTRUMENTS
	04/03/2025	AMAZON.COM	$44.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	AMAZON.COM	$69.00	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$52.99	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$50.20	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$41.96	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$89.95	AQUATIC EQUIPMENT & SUPPLIES
	04/03/2025	AMAZON.COM	$82.85	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$39.98	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067	04/03/2025	AMAZON.COM	$50.60	ART EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$69.28	PAINTING EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$53.88	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$51.67	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$42.99	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$97.86	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$84.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$39.98	OFFICE EQUIPMENT
	04/03/2025	AMAZON.COM	$51.96	OFFICE EQUIPMENT
	04/03/2025	AMAZON.COM	$69.96	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	AMAZON.COM	$53.98	ATHLETIC EQUIPMENT
	04/03/2025	AMAZON.COM	$53.96	APPAREL; FINE ARTS
	04/03/2025	AMAZON.COM	$42.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$98.97	OFFICE EQUIPMENT
	04/03/2025	AMAZON.COM	$87.98	PAPER; RELATED PRODUCTS
	04/03/2025	AMAZON.COM	$39.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$51.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$71.97	ATHLETIC EQUIPMENT
	04/03/2025	AMAZON.COM	$55.44	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$57.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$43.91	MUSICAL INSTRUMENTS
	04/03/2025	AMAZON.COM	$99.98	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$88.17	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$39.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	AMAZON.COM	$52.50	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$72.64	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$55.77	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067				CONSUMABLES
	04/03/2025	AMAZON.COM	$59.45	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$46.76	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$111.70	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$93.96	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$41.96	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$54.00	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$72.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$59.95	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$59.65	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$47.25	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$111.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$99.00	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$41.98	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$54.28	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$74.75	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$59.99	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$61.82	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$47.53	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	AMAZON.COM	$114.98	ATHLETIC EQUIPMENT
	04/03/2025	AMAZON.COM	$104.16	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$43.94	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$54.36	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$77.97	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$62.01	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$70.72	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067	04/03/2025	AMAZON.COM	$48.70	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$117.10	STAFF DEVELOPMENT
	04/03/2025	AMAZON.COM	$113.90	STAFF DEVELOPMENT
	04/03/2025	AMAZON.COM	$43.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$55.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$86.48	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$67.26	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$71.94	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$52.89	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$145.99	OFFICE EQUIPMENT
	04/03/2025	AMAZON.COM	$116.97	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$44.99	OFFICE EQUIPMENT
	04/03/2025	AMAZON.COM	$56.00	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$109.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$69.20	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$71.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$53.42	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$159.96	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$119.85	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$48.27	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$56.30	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$119.96	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$69.95	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$77.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$53.84	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067				CONSUMABLES
	04/03/2025	AMAZON.COM	$182.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$127.28	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$49.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$56.92	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$133.88	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$73.65	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$80.02	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$55.80	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$215.56	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$133.24	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$50.34	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$59.38	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$168.90	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$74.97	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$84.25	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$55.90	ART EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$221.19	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$135.92	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$50.60	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$62.84	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$174.80	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$76.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$91.96	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067	04/03/2025	AMAZON.COM	$57.72	PLUMBING EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$291.56	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$135.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$51.76	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$64.70	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$179.98	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	AMAZON.COM	$77.32	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$94.95	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$58.88	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$310.00	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$149.95	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$51.87	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$67.19	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$181.16	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$79.96	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$99.10	STAFF DEVELOPMENT
	04/03/2025	AMAZON.COM	$59.26	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$415.80	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$162.44	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$55.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$67.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	AMAZON.COM	$185.24	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$79.98	AWARDS AND RECOGNITION
	04/03/2025	AMAZON.COM	$99.80	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067				CONSUMABLES
	04/03/2025	AMAZON.COM	$59.90	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$479.40	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$197.96	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$64.80	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$68.36	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$197.97	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$79.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	AMAZON.COM	$105.75	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$60.08	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$852.50	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$207.84	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$69.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$71.92	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$314.61	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$81.44	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$126.79	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$60.74	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$1739.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	AMAZON.COM	$218.00	FOOD SERVICE EQUIPMENT
	04/03/2025	AMAZON.COM	$69.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	AMAZON.COM	$76.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$503.60	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067	04/03/2025	AMAZON.COM	$89.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$130.89	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$63.75	FOOD ITEMS - GROCERY ITEMS
	04/03/2025	AMAZON.COM	$626.90	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$232.39	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$72.10	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$77.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$1101.09	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$95.04	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$148.74	ATHLETIC EQUIPMENT
	04/03/2025	AMAZON.COM	$64.00	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$75.98	ATHLETIC EQUIPMENT
	04/03/2025	AMAZON.COM	$250.10	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$174.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$80.40	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$77.01	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$97.96	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$349.40	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$66.25	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$87.80	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$410.21	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$369.40	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$82.63	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$93.48	ATHLETIC EQUIPMENT
	04/03/2025	AMAZON.COM	$105.48	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067	04/03/2025	AMAZON.COM	$541.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	AMAZON.COM	$72.00	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	AMAZON.COM	$109.85	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$1108.80	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$568.00	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$83.97	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$111.26	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	AMAZON.COM	$108.16	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$724.13	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$77.36	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$115.28	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$109.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$840.31	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$90.00	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$129.99	OFFICE EQUIPMENT
	04/03/2025	AMAZON.COM	$109.99	OFFICE EQUIPMENT
	04/03/2025	AMAZON.COM	$134.82	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$89.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$147.70	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$118.40	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$163.96	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$98.95	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$180.94	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$119.99	OFFICE EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067	04/03/2025	AMAZON.COM	$207.74	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$122.25	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$239.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	AMAZON.COM	$124.47	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$296.10	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$101.84	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$334.18	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$138.64	LIBRARY BOOKS
	04/03/2025	AMAZON.COM	$775.00	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$134.19	ATHLETIC EQUIPMENT
	04/03/2025	AMAZON.COM	$139.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$101.97	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$142.99	AWARDS AND RECOGNITION
	04/03/2025	AMAZON.COM	$137.98	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$147.96	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$139.99	OFFICE EQUIPMENT
	04/03/2025	AMAZON.COM	$148.53	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$145.00	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	AMAZON.COM	$174.00	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$174.58	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$191.94	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$151.92	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	AMAZON.COM	$289.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	AMAZON.COM	$176.38	AWARDS AND RECOGNITION
	04/03/2025	AMAZON.COM	$329.70	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$189.99	COMPUTER SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22067	04/03/2025	AMAZON.COM	$349.99	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	AMAZON.COM	$201.96	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$199.80	AQUATIC EQUIPMENT & SUPPLIES
	04/03/2025	AMAZON.COM	$211.14	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$242.13	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$239.80	INSTRUCTIONAL MATERIALS
	04/03/2025	AMAZON.COM	$487.05	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	AMAZON.COM	$289.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	AMAZON.COM	$297.13	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$379.98	OFFICE EQUIPMENT
	04/03/2025	AMAZON.COM	$637.56	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	AMAZON.COM	$1164.24	INSTRUCTIONAL MATERIALS; READING
V22068	04/03/2025	AMERICAN AGRO PRODUCTS	$267.10	FLORAL SUPPLIES
	04/03/2025	AMERICAN AGRO PRODUCTS	$92.30	FLORAL SUPPLIES
	04/03/2025	AMERICAN AGRO PRODUCTS	$164.30	FLORAL SUPPLIES
	04/03/2025	AMERICAN AGRO PRODUCTS	$88.96	FLORAL SUPPLIES
	04/03/2025	AMERICAN AGRO PRODUCTS	$51.70	FLORAL SUPPLIES
	04/03/2025	AMERICAN AGRO PRODUCTS	$100.00	FLORAL SUPPLIES
	04/03/2025	AMERICAN AGRO PRODUCTS	$216.10	FLORAL SUPPLIES
	04/03/2025	AMERICAN AGRO PRODUCTS	$334.10	FLORAL SUPPLIES
	04/03/2025	AMERICAN AGRO PRODUCTS	$108.60	FLORAL SUPPLIES
	04/03/2025	AMERICAN AGRO PRODUCTS	$814.50	FLORAL SUPPLIES
	04/03/2025	AMERICAN AGRO PRODUCTS	$284.90	FLORAL SUPPLIES
	04/03/2025	AMERICAN AGRO PRODUCTS	$131.80	FLORAL SUPPLIES
	04/03/2025	AMERICAN AGRO PRODUCTS	$931.75	FLORAL SUPPLIES
	04/03/2025	AMERICAN AGRO PRODUCTS	$132.26	FLORAL SUPPLIES
	04/03/2025	AMERICAN AGRO PRODUCTS	$1228.00	FLORAL SUPPLIES
V22070	04/03/2025	ARCHIVE SUPPLIES INC	$176.37	PAPER; RELATED PRODUCTS
	04/03/2025	ARCHIVE SUPPLIES INC	$135.37	PRINTING EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22070	04/03/2025	ARCHIVE SUPPLIES INC	$496.74	PRINTING EQUIPMENT AND SUPPLIES
	04/03/2025	ARCHIVE SUPPLIES INC	$347.70	PRINTING EQUIPMENT AND SUPPLIES
	04/03/2025	ARCHIVE SUPPLIES INC	$447.08	PRINTING EQUIPMENT AND SUPPLIES
V22071	04/03/2025	B&H PHOTO VIDEO	$22.88	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/03/2025	B&H PHOTO VIDEO	$67.38	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/03/2025	B&H PHOTO VIDEO	$1391.02	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/03/2025	B&H PHOTO VIDEO	$62.67	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/03/2025	B&H PHOTO VIDEO	$894.51	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/03/2025	B&H PHOTO VIDEO	$103.80	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/03/2025	B&H PHOTO VIDEO	$184.90	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/03/2025	B&H PHOTO VIDEO	$6399.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V22072	04/03/2025	BACKGROUND INVESTIGATION BUREAU	$432.00	ADMINISTRATIVE SERVICES
V22073	04/03/2025	DAN R BAILEY	$200.00	CONTRACTED SERVICES; OUTSOURCED
V22074	04/03/2025	DARIEN BARTON	$100.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	DARIEN BARTON	$200.00	CONTRACTED SERVICES; OUTSOURCED
V22075	04/03/2025	RUTH BEAGLE	$226.66	TRAVEL SERVICES
	04/03/2025	RUTH BEAGLE	$44.42	TRAVEL SERVICES
V22076	04/03/2025	BEARCOM OPERATING LLC	$290.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/03/2025	BEARCOM OPERATING LLC	$3120.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V22077	04/03/2025	BELL'S BOOK NEST	$20.22	LIBRARY BOOKS
	04/03/2025	BELL'S BOOK NEST	$5.24	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	BELL'S BOOK NEST	$14.24	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	BELL'S BOOK NEST	$17.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

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V22077	04/03/2025	BELL'S BOOK NEST	$74.16	LIBRARY BOOKS
	04/03/2025	BELL'S BOOK NEST	$18.74	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/03/2025	BELL'S BOOK NEST	$14.98	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	BELL'S BOOK NEST	$76.49	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/03/2025	BELL'S BOOK NEST	$128.16	LIBRARY BOOKS
	04/03/2025	BELL'S BOOK NEST	$15.72	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	BELL'S BOOK NEST	$60.66	LIBRARY BOOKS
	04/03/2025	BELL'S BOOK NEST	$56.96	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	BELL'S BOOK NEST	$393.00	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	BELL'S BOOK NEST	$20.13	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	BELL'S BOOK NEST	$134.91	LIBRARY BOOKS
	04/03/2025	BELL'S BOOK NEST	$28.48	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	BELL'S BOOK NEST	$1068.00	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	BELL'S BOOK NEST	$68.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/03/2025	BELL'S BOOK NEST	$87.75	LIBRARY BOOKS
V22078	04/03/2025	BELL'S MUSIC SHOP INC	$20.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$36.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$64.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$12.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$56.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$29.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$24.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$97.50	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$68.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$60.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$104.50	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$40.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$135.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$32.00	MUSICAL INSTRUMENTS

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V22078	04/03/2025	BELL'S MUSIC SHOP INC	$92.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$143.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$152.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$70.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$138.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$84.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$140.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$126.50	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$137.50	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$264.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$192.50	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$80.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$165.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$100.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$144.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$300.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$160.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$120.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$200.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$154.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$288.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$150.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$228.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$312.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$186.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$780.00	FURNITURE - CLASSROOM
	04/03/2025	BELL'S MUSIC SHOP INC	$275.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$214.50	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$644.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$660.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$330.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$704.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$240.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$1260.00	FURNITURE - CLASSROOM
	04/03/2025	BELL'S MUSIC SHOP INC	$440.00	MUSICAL INSTRUMENTS
	04/03/2025	BELL'S MUSIC SHOP INC	$480.00	MUSICAL INSTRUMENTS

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V22079	04/03/2025	CHUYUNN (LEE) BENOIT	$150.00	CONTRACTED SERVICES; OUTSOURCED
V22080	04/03/2025	ERICK BERDUGO	$325.00	CONTRACTED SERVICES; OUTSOURCED
V22081	04/03/2025	BLICK ART MATERIALS LLC	$5.66	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$19.15	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$4.12	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$6.07	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$14.20	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$46.20	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$4.99	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$25.05	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$15.60	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$108.45	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$8.24	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$9.20	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$38.10	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$66.50	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$12.36	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$40.20	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$16.12	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$517.23	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$24.72	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$10.79	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$76.90	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$76.86	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$38.82	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$16.48	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$21.90	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$81.74	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$29.45	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$32.10	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$215.60	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$85.44	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$40.16	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$32.24	ART EQUIPMENT AND SUPPLIES

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V22081	04/03/2025	BLICK ART MATERIALS LLC	$93.78	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$98.00	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$32.36	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$80.05	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$179.68	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$43.32	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$34.54	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$54.67	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$78.08	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$65.58	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$79.12	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$76.08	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$89.84	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$76.80	ART EQUIPMENT AND SUPPLIES
	04/03/2025	BLICK ART MATERIALS LLC	$131.94	ART EQUIPMENT AND SUPPLIES
V22082	04/03/2025	BOOKSOURCE INC.	$29.95	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/03/2025	BOOKSOURCE INC.	$28.15	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/03/2025	BOOKSOURCE INC.	$21.55	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/03/2025	BOOKSOURCE INC.	$26.20	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/03/2025	BOOKSOURCE INC.	$55.05	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/03/2025	BOOKSOURCE INC.	$33.70	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/03/2025	BOOKSOURCE INC.	$33.95	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/03/2025	BOOKSOURCE INC.	$18.70	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/03/2025	BOOKSOURCE INC.	$63.55	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/03/2025	BOOKSOURCE INC.	$38.05	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/03/2025	BOOKSOURCE INC.	$29.80	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/03/2025	BOOKSOURCE INC.	$34.70	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/03/2025	BOOKSOURCE INC.	$59.30	INSTRUCTIONAL MATERIALS;

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V22082				BILINGUAL
	04/03/2025	BOOKSOURCE INC.	$42.45	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/03/2025	BOOKSOURCE INC.	$46.55	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/03/2025	BOOKSOURCE INC.	$34.30	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/03/2025	BOOKSOURCE INC.	$72.05	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/03/2025	BOOKSOURCE INC.	$50.80	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/03/2025	BOOKSOURCE INC.	$37.45	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/03/2025	BOOKSOURCE INC.	$67.80	INSTRUCTIONAL MATERIALS; BILINGUAL
V22083	04/03/2025	MELISSA BOSMA	$45.00	CONTRACTED SERVICES; OUTSOURCED
V22084	04/03/2025	KRISTEN BOULET	$75.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	KRISTEN BOULET	$180.00	CONTRACTED SERVICES; OUTSOURCED
V22085	04/03/2025	BSN SPORTS LLC	$144.00	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	BSN SPORTS LLC	$99.98	PLAYGROUND EQUIPMENT
	04/03/2025	BSN SPORTS LLC	$48.00	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	BSN SPORTS LLC	$72.00	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	BSN SPORTS LLC	$36.00	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	BSN SPORTS LLC	$37.99	PLAYGROUND EQUIPMENT
	04/03/2025	BSN SPORTS LLC	$84.00	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	BSN SPORTS LLC	$17.99	PLAYGROUND EQUIPMENT
	04/03/2025	BSN SPORTS LLC	$250.00	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	BSN SPORTS LLC	$676.00	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	BSN SPORTS LLC	$139.96	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	BSN SPORTS LLC	$120.00	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	BSN SPORTS LLC	$64.00	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	BSN SPORTS LLC	$38.16	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	BSN SPORTS LLC	$134.97	PLAYGROUND EQUIPMENT
	04/03/2025	BSN SPORTS LLC	$24.00	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	BSN SPORTS LLC	$1380.00	ATHLETIC APPAREL
	04/03/2025	BSN SPORTS LLC	$70.00	ATHLETIC; TRAINING SUPPLIES

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V22085	04/03/2025	BSN SPORTS LLC	$169.00	ATHLETIC APPAREL
	04/03/2025	BSN SPORTS LLC	$32.94	PLAYGROUND EQUIPMENT
	04/03/2025	BSN SPORTS LLC	$97.72	PLAYGROUND EQUIPMENT
	04/03/2025	BSN SPORTS LLC	$78.00	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	BSN SPORTS LLC	$150.00	ATHLETIC APPAREL
	04/03/2025	BSN SPORTS LLC	$132.00	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	BSN SPORTS LLC	$249.99	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	BSN SPORTS LLC	$80.00	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	BSN SPORTS LLC	$448.00	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	BSN SPORTS LLC	$1722.00	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	BSN SPORTS LLC	$315.00	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	BSN SPORTS LLC	$87.98	PLAYGROUND EQUIPMENT
	04/03/2025	BSN SPORTS LLC	$588.00	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	BSN SPORTS LLC	$129.98	PLAYGROUND EQUIPMENT
	04/03/2025	BSN SPORTS LLC	$420.00	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	BSN SPORTS LLC	$147.00	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	BSN SPORTS LLC	$1260.00	ATHLETIC APPAREL
	04/03/2025	BSN SPORTS LLC	$203.00	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	BSN SPORTS LLC	$476.00	ATHLETIC APPAREL
	04/03/2025	BSN SPORTS LLC	$523.00	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	BSN SPORTS LLC	$840.00	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	BSN SPORTS LLC	$1176.00	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	BSN SPORTS LLC	$3738.00	ATHLETIC; TRAINING SUPPLIES
	04/03/2025	BSN SPORTS LLC	$1764.00	ATHLETIC; TRAINING SUPPLIES
V22086	04/03/2025	BUCK'S WHEEL & EQUIPMENT CO	$356.92	TRANSPORTATION
	04/03/2025	BUCK'S WHEEL & EQUIPMENT CO	$179.04	TRANSPORTATION
	04/03/2025	BUCK'S WHEEL & EQUIPMENT CO	$427.52	TRANSPORTATION
	04/03/2025	BUCK'S WHEEL & EQUIPMENT CO	$64.76	TRANSPORTATION
	04/03/2025	BUCK'S WHEEL & EQUIPMENT CO	$234.10	TRANSPORTATION
	04/03/2025	BUCK'S WHEEL & EQUIPMENT CO	$34.00	TRANSPORTATION
	04/03/2025	BUCK'S WHEEL & EQUIPMENT CO	$835.29	TRANSPORTATION

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V22086	04/03/2025	BUCK'S WHEEL & EQUIPMENT CO	$129.72	TRANSPORTATION
	04/03/2025	BUCK'S WHEEL & EQUIPMENT CO	$1316.10	TRANSPORTATION
	04/03/2025	BUCK'S WHEEL & EQUIPMENT CO	$1488.00	TRANSPORTATION
	04/03/2025	BUCK'S WHEEL & EQUIPMENT CO	$992.00	TRANSPORTATION
	04/03/2025	BUCK'S WHEEL & EQUIPMENT CO	$1988.23	TRANSPORTATION
	04/03/2025	BUCK'S WHEEL & EQUIPMENT CO	$1680.08	TRANSPORTATION
V22087	04/03/2025	ASA BURK	$2150.00	CONTRACTED SERVICES; OUTSOURCED
V22088	04/03/2025	HOLLY CRAIG BURTON	$250.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	HOLLY CRAIG BURTON	$100.00	CONTRACTED SERVICES; OUTSOURCED
V22089	04/03/2025	BUSINESS ESSENTIALS	$22.35	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	BUSINESS ESSENTIALS	$20.70	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	BUSINESS ESSENTIALS	$10.99	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	BUSINESS ESSENTIALS	$19.53	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	BUSINESS ESSENTIALS	$19.49	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	BUSINESS ESSENTIALS	$68.25	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	BUSINESS ESSENTIALS	$17.00	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	BUSINESS ESSENTIALS	$16.02	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	BUSINESS ESSENTIALS	$21.38	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	BUSINESS ESSENTIALS	$276.36	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	BUSINESS ESSENTIALS	$17.70	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	BUSINESS ESSENTIALS	$39.06	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	BUSINESS ESSENTIALS	$237.14	OFFICE SUPPLIES; CONSUMABLES

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V22089	04/03/2025	BUSINESS ESSENTIALS	$117.50	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	BUSINESS ESSENTIALS	$29.40	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	BUSINESS ESSENTIALS	$999.00	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	BUSINESS ESSENTIALS	$39.23	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	BUSINESS ESSENTIALS	$199.80	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	BUSINESS ESSENTIALS	$41.97	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	BUSINESS ESSENTIALS	$47.61	OFFICE SUPPLIES; CONSUMABLES
V22090	04/03/2025	C C CREATIONS	$778.25	ATHLETIC APPAREL
	04/03/2025	C C CREATIONS	$37.65	ATHLETIC APPAREL
	04/03/2025	C C CREATIONS	$33.60	ATHLETIC APPAREL
V22091	04/03/2025	KYLE CALDERONE	$200.00	CONTRACTED SERVICES; OUTSOURCED
V22092	04/03/2025	CHEERLEADING COMPANY, INC.	$71.50	ATHLETIC EQUIPMENT
	04/03/2025	CHEERLEADING COMPANY, INC.	$324.25	ATHLETIC EQUIPMENT
	04/03/2025	CHEERLEADING COMPANY, INC.	$324.75	ATHLETIC EQUIPMENT
	04/03/2025	CHEERLEADING COMPANY, INC.	$649.50	ATHLETIC EQUIPMENT
V22093	04/03/2025	NATALIE NICOLE CHILDRESS	$403.28	TRAVEL SERVICES
V22094	04/03/2025	CHILD'S PLAY, INC.	$3500.00	PLAYGROUND EQUIPMENT
	04/03/2025	CHILD'S PLAY, INC.	$36303.42	PLAYGROUND EQUIPMENT
	04/03/2025	CHILD'S PLAY, INC.	$1500.00	PLAYGROUND EQUIPMENT
	04/03/2025	CHILD'S PLAY, INC.	$3679.00	PLAYGROUND EQUIPMENT
	04/03/2025	CHILD'S PLAY, INC.	$12343.00	PLAYGROUND EQUIPMENT
	04/03/2025	CHILD'S PLAY, INC.	$750.00	PLAYGROUND EQUIPMENT
	04/03/2025	CHILD'S PLAY, INC.	$57911.70	PLAYGROUND EQUIPMENT
V22095	04/03/2025	MARLEY SUZANNE CHRISTIAN	$19.36	TRAVEL SERVICES
	04/03/2025	MARLEY SUZANNE CHRISTIAN	$9.68	TRAVEL SERVICES
	04/03/2025	MARLEY SUZANNE CHRISTIAN	$7.42	TRAVEL SERVICES
V22096	04/03/2025	WILLIAM CLOUD	$250.00	CONTRACTED SERVICES; OUTSOURCED
V22097	04/03/2025	COLONIAL OIL INDUSTRIES	$3991.99	FUEL
	04/03/2025	COLONIAL OIL INDUSTRIES	$20907.55	FUEL
	04/03/2025	COLONIAL OIL INDUSTRIES	$18142.89	FUEL

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V22098	04/03/2025	CON MOTO SPEECH SERVICES	$3220.00	SPECIAL EDUCATION SERVICES
V22099	04/03/2025	CONCORD THEATRICALS CORP	$155.45	INSTRUCTIONAL MATERIALS
	04/03/2025	CONCORD THEATRICALS CORP	$110.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V22100	04/03/2025	BRADLEY CONKLIN	$105.00	MEALS - STAFF
V22101	04/03/2025	JULIE CONKLIN	$31.40	ADMINISTRATIVE SERVICES
V22102	04/03/2025	CADEN COOK	$650.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	CADEN COOK	$420.00	CONTRACTED SERVICES; OUTSOURCED
V22103	04/03/2025	JACKSON COURTRIGHT	$90.00	CONTRACTED SERVICES; OUTSOURCED
V22104	04/03/2025	SOPHIA PATRICIA COX	$236.20	TRAVEL SERVICES
V22105	04/03/2025	CRISIS PREVENTION INSTITUTE	$200.00	MEMBERSHIPS
V22107	04/03/2025	JORGE CRUZ	$120.00	CONTRACTED SERVICES; OUTSOURCED
V22108	04/03/2025	D & H TECHNOLOGIES, LLC	$6000.00	CONTRACTED SERVICES; OUTSOURCED
V22109	04/03/2025	DEMCO INC.	$8.49	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	DEMCO INC.	$85.98	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	DEMCO INC.	$39.90	OFFICE SUPPLIES; CONSUMABLES
V22110	04/03/2025	VICTORIA NICOLE DOWDY	$75.00	MEALS - STAFF
V22111	04/03/2025	DRAMATISTS PLAY SERVICE	$13.00	INSTRUCTIONAL MATERIALS
	04/03/2025	DRAMATISTS PLAY SERVICE	$14.00	INSTRUCTIONAL MATERIALS
	04/03/2025	DRAMATISTS PLAY SERVICE	$1368.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	DRAMATISTS PLAY SERVICE	$5.00	INSTRUCTIONAL MATERIALS
	04/03/2025	DRAMATISTS PLAY SERVICE	$15.00	INSTRUCTIONAL MATERIALS
	04/03/2025	DRAMATISTS PLAY SERVICE	$10.63	INSTRUCTIONAL MATERIALS
	04/03/2025	DRAMATISTS PLAY SERVICE	$436.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V22112	04/03/2025	DREAM RANCH OFFICE SUPPLIES	$185.52	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	DREAM RANCH OFFICE SUPPLIES	$50.13	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	DREAM RANCH OFFICE SUPPLIES	$286.21	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	DREAM RANCH OFFICE	$295.92	OFFICE SUPPLIES;

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V22112		SUPPLIES		CONSUMABLES
	04/03/2025	DREAM RANCH OFFICE SUPPLIES	$280.98	PRINTING EQUIPMENT AND SUPPLIES
	04/03/2025	DREAM RANCH OFFICE SUPPLIES	$150.86	PRINTING EQUIPMENT AND SUPPLIES
	04/03/2025	DREAM RANCH OFFICE SUPPLIES	$158.32	PRINTING EQUIPMENT AND SUPPLIES
V22113	04/03/2025	CHELSEA DULLYE	$19.32	TRAVEL SERVICES
V22114	04/03/2025	EAI EDUCATION	$335.40	INSTRUCTIONAL MATERIALS; MATH
	04/03/2025	EAI EDUCATION	$604.35	INSTRUCTIONAL MATERIALS; MATH
V22115	04/03/2025	EASY RAISER	$7.00	APPAREL; GENERAL
	04/03/2025	EASY RAISER	$5.00	APPAREL; GENERAL
	04/03/2025	EASY RAISER	$44.40	APPAREL; GENERAL
	04/03/2025	EASY RAISER	$88.80	APPAREL; GENERAL
	04/03/2025	EASY RAISER	$3.00	APPAREL; GENERAL
	04/03/2025	EASY RAISER	$3.50	APPAREL; GENERAL
	04/03/2025	EASY RAISER	$45.50	APPAREL; GENERAL
	04/03/2025	EASY RAISER	$19.85	APPAREL; GENERAL
	04/03/2025	EASY RAISER	$6.00	APPAREL; GENERAL
	04/03/2025	EASY RAISER	$126.80	APPAREL; GENERAL
	04/03/2025	EASY RAISER	$177.60	APPAREL; GENERAL
	04/03/2025	EASY RAISER	$222.00	APPAREL; GENERAL
	04/03/2025	EASY RAISER	$31.70	APPAREL; GENERAL
	04/03/2025	EASY RAISER	$4.00	APPAREL; GENERAL
	04/03/2025	EASY RAISER	$79.25	APPAREL; GENERAL
	04/03/2025	EASY RAISER	$776.25	APPAREL; GENERAL
	04/03/2025	EASY RAISER	$37.70	APPAREL; GENERAL
	04/03/2025	EASY RAISER	$11.10	APPAREL; GENERAL
	04/03/2025	EASY RAISER	$562.50	APPAREL; GENERAL
	04/03/2025	EASY RAISER	$738.00	APPAREL; GENERAL
	04/03/2025	EASY RAISER	$3927.00	APPAREL; GENERAL
V22116	04/03/2025	ECHO TOURS AND CHARTER LP	$918.00	TRAVEL SERVICES
	04/03/2025	ECHO TOURS AND CHARTER LP	$714.00	TRAVEL SERVICES
V22117	04/03/2025	EDUCATION SERVICE CENTER REGION IV	$55.00	STAFF DEVELOPMENT
V22118	04/03/2025	KATHERINE LEA ELLIS	$101.50	TRAVEL SERVICES

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V22119	04/03/2025	EAN SERVICES, LLC	$6.02	TRAVEL SERVICES
V22120	04/03/2025	JOSEPH RYAN ESTES	$45.00	CONTRACTED SERVICES; OUTSOURCED
V22121	04/03/2025	FAST SIGNS OF FORT WORTH	$2400.00	PRINTING SERVICES
	04/03/2025	FAST SIGNS OF FORT WORTH	$65.00	PRINTING SERVICES
	04/03/2025	FAST SIGNS OF FORT WORTH	$50.00	PRINTING SERVICES
	04/03/2025	FAST SIGNS OF FORT WORTH	$20.00	PRINTING SERVICES
	04/03/2025	FAST SIGNS OF FORT WORTH	$51.48	PRINTING SERVICES
	04/03/2025	FAST SIGNS OF FORT WORTH	$285.00	PRINTING SERVICES
	04/03/2025	FAST SIGNS OF FORT WORTH	$55.20	PRINTING SERVICES
	04/03/2025	FAST SIGNS OF FORT WORTH	$73.75	PRINTING SERVICES
	04/03/2025	FAST SIGNS OF FORT WORTH	$90.00	PRINTING SERVICES
	04/03/2025	FAST SIGNS OF FORT WORTH	$270.00	PRINTING SERVICES
	04/03/2025	FAST SIGNS OF FORT WORTH	$1400.00	PRINTING SERVICES
V22122	04/03/2025	FILTER SYSTEMS	$1665.08	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	FILTER SYSTEMS	$81.90	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	FILTER SYSTEMS	$2554.93	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	FILTER SYSTEMS	$452.24	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	FILTER SYSTEMS	$1451.97	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	FILTER SYSTEMS	$89.92	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	FILTER SYSTEMS	$1998.92	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	FILTER SYSTEMS	$869.37	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	FILTER SYSTEMS	$2869.88	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	FILTER SYSTEMS	$1653.56	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	FILTER SYSTEMS	$1988.28	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	FILTER SYSTEMS	$1986.64	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	FILTER SYSTEMS	$2043.51	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	FILTER SYSTEMS	$2604.51	CONTRACTED SERVICES;

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V22122				OUTSOURCED
V22123	04/03/2025	FIRETROL PROTECTION SYSTEMS INC.	$809.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	FIRETROL PROTECTION SYSTEMS INC.	$515.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	FIRETROL PROTECTION SYSTEMS INC.	$2949.56	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	FIRETROL PROTECTION SYSTEMS INC.	$2290.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	FIRETROL PROTECTION SYSTEMS INC.	$620.00	CONTRACTED SERVICES; OUTSOURCED
V22124	04/03/2025	FLINN SCIENTIFIC INC	$69.35	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	FLINN SCIENTIFIC INC	$39.06	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	FLINN SCIENTIFIC INC	$40.00	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	FLINN SCIENTIFIC INC	$85.68	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	FLINN SCIENTIFIC INC	$241.00	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	FLINN SCIENTIFIC INC	$98.20	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	FLINN SCIENTIFIC INC	$23.04	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	FLINN SCIENTIFIC INC	$240.88	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	FLINN SCIENTIFIC INC	$94.60	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	FLINN SCIENTIFIC INC	$133.38	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	FLINN SCIENTIFIC INC	$171.04	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	FLINN SCIENTIFIC INC	$244.00	OFFICE SUPPLIES; CONSUMABLES
V22125	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	$15.04	LIBRARY BOOKS
	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	$19.60	LIBRARY BOOKS
	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	$18.67	LIBRARY BOOKS
	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	$12.15	LIBRARY BOOKS

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V22125	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	$284.57	LIBRARY BOOKS
	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	$14.29	LIBRARY BOOKS
	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	$12.99	LIBRARY BOOKS
	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	$17.74	LIBRARY BOOKS
	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	$97.60	LIBRARY SUPPLIES
	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	$186.70	LIBRARY SUPPLIES
	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	$88.80	LIBRARY SUPPLIES
	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	$124.10	LIBRARY SUPPLIES
	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	$14.95	LIBRARY BOOKS
	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	$16.81	LIBRARY BOOKS
	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	$21.61	LIBRARY BOOKS
	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	$22.99	LIBRARY BOOKS
	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	$23.11	LIBRARY BOOKS
V22126	04/03/2025	GRACE FRAREY	$135.00	CONTRACTED SERVICES; OUTSOURCED
V22127	04/03/2025	CALEB MARTIN FRITZ	$350.00	TRAVEL SERVICES
V22128	04/03/2025	JACOB FULKERSON	$60.00	CONTRACTED SERVICES; OUTSOURCED
V22129	04/03/2025	GAME ONE	$39.00	ATHLETIC APPAREL
	04/03/2025	GAME ONE	$450.00	ATHLETIC APPAREL
	04/03/2025	GAME ONE	$273.00	ATHLETIC APPAREL
	04/03/2025	GAME ONE	$29.00	ATHLETIC APPAREL
	04/03/2025	GAME ONE	$33.00	ATHLETIC APPAREL
	04/03/2025	GAME ONE	$2400.00	ATHLETIC APPAREL
	04/03/2025	GAME ONE	$65.00	ATHLETIC APPAREL
	04/03/2025	GAME ONE	$180.00	ATHLETIC APPAREL
V22130	04/03/2025	GANDY INK SCREEN PRINTING	$3439.80	APPAREL; FINE ARTS
V22131	04/03/2025	MICHELLE GIBSON	$300.00	CONTRACTED SERVICES; OUTSOURCED

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V22131	04/03/2025	MICHELLE GIBSON	$400.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	MICHELLE GIBSON	$575.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	MICHELLE GIBSON	$200.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	MICHELLE GIBSON	$600.00	CONTRACTED SERVICES; OUTSOURCED
V22132	04/03/2025	GOPHER SPORT CORP	$16.06	ATHLETIC EQUIPMENT
	04/03/2025	GOPHER SPORT CORP	$24.20	ATHLETIC EQUIPMENT
	04/03/2025	GOPHER SPORT CORP	$210.00	ATHLETIC EQUIPMENT
	04/03/2025	GOPHER SPORT CORP	$0.03	ATHLETIC EQUIPMENT
	04/03/2025	GOPHER SPORT CORP	$239.08	ATHLETIC EQUIPMENT
	04/03/2025	GOPHER SPORT CORP	$159.90	ATHLETIC EQUIPMENT
	04/03/2025	GOPHER SPORT CORP	$45.90	ATHLETIC EQUIPMENT
	04/03/2025	GOPHER SPORT CORP	$44.95	ATHLETIC EQUIPMENT
	04/03/2025	GOPHER SPORT CORP	$35.90	ATHLETIC EQUIPMENT
	04/03/2025	GOPHER SPORT CORP	$79.90	ATHLETIC EQUIPMENT
	04/03/2025	GOPHER SPORT CORP	$48.95	MAIL ROOM EQUIPMENT AND SUPPLIES
	04/03/2025	GOPHER SPORT CORP	$96.95	ATHLETIC EQUIPMENT
	04/03/2025	GOPHER SPORT CORP	$62.95	ATHLETIC EQUIPMENT
	04/03/2025	GOPHER SPORT CORP	$139.90	ATHLETIC EQUIPMENT
	04/03/2025	GOPHER SPORT CORP	$83.80	ATHLETIC EQUIPMENT
	04/03/2025	GOPHER SPORT CORP	$79.95	ATHLETIC EQUIPMENT
	04/03/2025	GOPHER SPORT CORP	$84.95	ATHLETIC EQUIPMENT
	04/03/2025	GOPHER SPORT CORP	$113.05	ATHLETIC EQUIPMENT
	04/03/2025	GOPHER SPORT CORP	$119.00	ATHLETIC EQUIPMENT
	04/03/2025	GOPHER SPORT CORP	$115.43	ATHLETIC EQUIPMENT
	04/03/2025	GOPHER SPORT CORP	$179.10	ATHLETIC EQUIPMENT
	04/03/2025	GOPHER SPORT CORP	$165.00	ATHLETIC EQUIPMENT
	04/03/2025	GOPHER SPORT CORP	$189.90	ATHLETIC EQUIPMENT
	04/03/2025	GOPHER SPORT CORP	$359.00	ATHLETIC EQUIPMENT
V22133	04/03/2025	GPS INSIGHT LLC	$2260.85	AUTOMOTIVE SERVICES
V22134	04/03/2025	GRAINGER	($309.33)	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/03/2025	GRAINGER	$227.02	MAINTENANCE EQUIPMENT AND SUPPLIES

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V22134	04/03/2025	GRAINGER	$820.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/03/2025	GRAINGER	$468.33	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/03/2025	GRAINGER	$1650.15	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/03/2025	GRAINGER	$3459.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/03/2025	GRAINGER	$2263.02	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/03/2025	GRAINGER	$49.56	MAINTENANCE EQUIPMENT AND SUPPLIES
V22135	04/03/2025	LINDA HEADLEE GRAY	$5.00	TRAVEL SERVICES
	04/03/2025	LINDA HEADLEE GRAY	$37.94	TRAVEL SERVICES
V22136	04/03/2025	DORENDA GREEN	$300.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	DORENDA GREEN	$200.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	DORENDA GREEN	$500.00	CONTRACTED SERVICES; OUTSOURCED
V22137	04/03/2025	GROGGY DOG SPORTSWEAR	$4.00	APPAREL; GENERAL
	04/03/2025	GROGGY DOG SPORTSWEAR	$16.00	APPAREL; GENERAL
	04/03/2025	GROGGY DOG SPORTSWEAR	$182.00	APPAREL; GENERAL
	04/03/2025	GROGGY DOG SPORTSWEAR	$168.00	APPAREL; GENERAL
	04/03/2025	GROGGY DOG SPORTSWEAR	$270.00	PRINTING SERVICES
	04/03/2025	GROGGY DOG SPORTSWEAR	$436.80	APPAREL; GENERAL
	04/03/2025	GROGGY DOG SPORTSWEAR	$603.60	AWARDS AND RECOGNITION
	04/03/2025	GROGGY DOG SPORTSWEAR	$84.00	APPAREL; GENERAL
	04/03/2025	GROGGY DOG SPORTSWEAR	$20.00	AWARDS AND RECOGNITION
	04/03/2025	GROGGY DOG SPORTSWEAR	$512.00	APPAREL; GENERAL
	04/03/2025	GROGGY DOG SPORTSWEAR	$540.00	PRINTING SERVICES
V22138	04/03/2025	KIMBERLY JAN GUENTHER	$1495.00	SPECIAL EDUCATION SERVICES
V22139	04/03/2025	HOBBY LOBBY	$333.70	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/03/2025	HOBBY LOBBY	$110.59	ART EQUIPMENT AND SUPPLIES
V22140	04/03/2025	TIFFANY N HOLLAND	$118.87	TRAVEL SERVICES
V22141	04/03/2025	BRITTANY HORN	$15.00	STAFF DEVELOPMENT
V22142	04/03/2025	JACQUELINE HRITZO	$45.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	JACQUELINE HRITZO	$100.00	CONTRACTED SERVICES;

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V22142				OUTSOURCED
	04/03/2025	JACQUELINE HRITZO	$50.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	JACQUELINE HRITZO	$30.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	JACQUELINE HRITZO	$60.00	CONTRACTED SERVICES; OUTSOURCED
V22143	04/03/2025	ROBERT HUNGERFORD	$30.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	ROBERT HUNGERFORD	$15.00	CONTRACTED SERVICES; OUTSOURCED
V22144	04/03/2025	IMAGE MAKER 4U INC.	$17.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	IMAGE MAKER 4U INC.	$125.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	IMAGE MAKER 4U INC.	$102.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	IMAGE MAKER 4U INC.	$180.00	AWARDS AND RECOGNITION
	04/03/2025	IMAGE MAKER 4U INC.	$360.00	AWARDS AND RECOGNITION
	04/03/2025	IMAGE MAKER 4U INC.	$20.00	AWARDS AND RECOGNITION
V22145	04/03/2025	IOFFICE	$80.00	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	IOFFICE	$331.08	FURNITURE - OFFICE
	04/03/2025	IOFFICE	$215.07	PRINTING SERVICES
	04/03/2025	IOFFICE	$249.24	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	IOFFICE	$266.97	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	IOFFICE	$400.00	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	IOFFICE	$110.00	PRINTING SERVICES
	04/03/2025	IOFFICE	$675.00	PRINTING SERVICES
	04/03/2025	IOFFICE	$622.48	AWARDS AND RECOGNITION
	04/03/2025	IOFFICE	$3225.00	AWARDS AND RECOGNITION
	04/03/2025	IOFFICE	$300.00	PRINTING SERVICES
V22146	04/03/2025	J&M CSC 001 LLC	$35.97	CATERING SERVICES
	04/03/2025	J&M CSC 001 LLC	$25.00	CATERING SERVICES
	04/03/2025	J&M CSC 001 LLC	$48.00	CATERING SERVICES
	04/03/2025	J&M CSC 001 LLC	$120.00	CATERING SERVICES
	04/03/2025	J&M CSC 001 LLC	$29.97	CATERING SERVICES

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V22146	04/03/2025	J&M CSC 001 LLC	$92.00	CATERING SERVICES
	04/03/2025	J&M CSC 001 LLC	$74.39	CATERING SERVICES
	04/03/2025	J&M CSC 001 LLC	$60.00	CATERING SERVICES
V22147	04/03/2025	J.W. PEPPER & SONS INC.	$55.00	INSTRUCTIONAL MATERIALS
	04/03/2025	J.W. PEPPER & SONS INC.	$52.50	INSTRUCTIONAL MATERIALS
	04/03/2025	J.W. PEPPER & SONS INC.	$13.99	INSTRUCTIONAL MATERIALS
	04/03/2025	J.W. PEPPER & SONS INC.	$60.00	INSTRUCTIONAL MATERIALS
	04/03/2025	J.W. PEPPER & SONS INC.	$9.99	MUSICAL INSTRUMENTS
	04/03/2025	J.W. PEPPER & SONS INC.	$62.10	INSTRUCTIONAL MATERIALS
	04/03/2025	J.W. PEPPER & SONS INC.	$36.00	MUSICAL INSTRUMENTS
	04/03/2025	J.W. PEPPER & SONS INC.	$111.49	INSTRUCTIONAL MATERIALS
	04/03/2025	J.W. PEPPER & SONS INC.	$49.98	INSTRUCTIONAL MATERIALS
V22148	04/03/2025	JASON'S DELI	$47.65	CATERING SERVICES
	04/03/2025	JASON'S DELI	$34.18	CATERING SERVICES
	04/03/2025	JASON'S DELI	$95.31	CATERING SERVICES
	04/03/2025	JASON'S DELI	$34.15	CATERING SERVICES
	04/03/2025	JASON'S DELI	$52.00	CATERING SERVICES
	04/03/2025	JASON'S DELI	$47.64	CATERING SERVICES
	04/03/2025	JASON'S DELI	$47.59	CATERING SERVICES
	04/03/2025	JASON'S DELI	$68.35	CATERING SERVICES
	04/03/2025	JASON'S DELI	$47.66	CATERING SERVICES
	04/03/2025	JASON'S DELI	$271.22	CATERING SERVICES
V22149	04/03/2025	JD PALATINE, LLC	$1285.50	CONTRACTED SERVICES; OUTSOURCED
V22150	04/03/2025	JED WEEKS CONSULTING LLC	$262.50	CONTRACTED SERVICES; OUTSOURCED
V22151	04/03/2025	JEFF ISLER GOLF CENTER	$11850.00	ATHLETIC; TRAINING SUPPLIES
V22152	04/03/2025	AMBER NICHOLE JOHNSON	$400.00	CONTRACTED SERVICES; OUTSOURCED
V22153	04/03/2025	JOEL P JOHNSON	$104.00	MEALS - STAFF
V22154	04/03/2025	JONES SCHOOL SUPPLY CO INC	$45.77	AWARDS AND RECOGNITION
	04/03/2025	JONES SCHOOL SUPPLY CO INC	$261.65	AWARDS AND RECOGNITION
	04/03/2025	JONES SCHOOL SUPPLY CO INC	$60.11	AWARDS AND RECOGNITION
	04/03/2025	JONES SCHOOL SUPPLY CO INC	$445.39	AWARDS AND RECOGNITION
V22155	04/03/2025	KAITLIN JONES	$90.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	KAITLIN JONES	$180.00	CONTRACTED SERVICES;

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V22155				OUTSOURCED
V22156	04/03/2025	KR SPEECH SERVICES, LLC	$1360.00	SPECIAL EDUCATION SERVICES
	04/03/2025	KR SPEECH SERVICES, LLC	$840.00	SPECIAL EDUCATION SERVICES
	04/03/2025	KR SPEECH SERVICES, LLC	$1020.00	SPECIAL EDUCATION SERVICES
	04/03/2025	KR SPEECH SERVICES, LLC	$560.00	SPECIAL EDUCATION SERVICES
	04/03/2025	KR SPEECH SERVICES, LLC	$2480.00	SPECIAL EDUCATION SERVICES
	04/03/2025	KR SPEECH SERVICES, LLC	$520.00	SPECIAL EDUCATION SERVICES
	04/03/2025	KR SPEECH SERVICES, LLC	$1660.00	SPECIAL EDUCATION SERVICES
	04/03/2025	KR SPEECH SERVICES, LLC	$800.00	SPECIAL EDUCATION SERVICES
	04/03/2025	KR SPEECH SERVICES, LLC	$1640.00	SPECIAL EDUCATION SERVICES
	04/03/2025	KR SPEECH SERVICES, LLC	$3200.00	SPECIAL EDUCATION SERVICES
	04/03/2025	KR SPEECH SERVICES, LLC	$1280.00	SPECIAL EDUCATION SERVICES
	04/03/2025	KR SPEECH SERVICES, LLC	$3440.00	SPECIAL EDUCATION SERVICES
V22157	04/03/2025	LAB RESOURCES INC	$2379.00	PRINTING EQUIPMENT AND SUPPLIES
	04/03/2025	LAB RESOURCES INC	$35.00	PRINTING EQUIPMENT AND SUPPLIES
	04/03/2025	LAB RESOURCES INC	$799.00	PRINTING EQUIPMENT AND SUPPLIES
	04/03/2025	LAB RESOURCES INC	$570.00	PRINTING EQUIPMENT AND SUPPLIES
	04/03/2025	LAB RESOURCES INC	$3795.00	PRINTING EQUIPMENT AND SUPPLIES
	04/03/2025	LAB RESOURCES INC	$4205.00	PRINTING EQUIPMENT AND SUPPLIES
V22158	04/03/2025	LAKESHORE LEARNING MATERIALS, LLC	$12.34	INSTRUCTIONAL MATERIALS
	04/03/2025	LAKESHORE LEARNING MATERIALS, LLC	$41.32	INSTRUCTIONAL MATERIALS
	04/03/2025	LAKESHORE LEARNING MATERIALS, LLC	$39.84	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	LAKESHORE LEARNING MATERIALS, LLC	$18.99	INSTRUCTIONAL MATERIALS
	04/03/2025	LAKESHORE LEARNING MATERIALS, LLC	$23.74	INSTRUCTIONAL MATERIALS
	04/03/2025	LAKESHORE LEARNING MATERIALS, LLC	$56.99	INSTRUCTIONAL MATERIALS
	04/03/2025	LAKESHORE LEARNING MATERIALS, LLC	$170.05	INSTRUCTIONAL MATERIALS
	04/03/2025	LAKESHORE LEARNING MATERIALS, LLC	$37.99	INSTRUCTIONAL MATERIALS

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V22158	04/03/2025	LAKESHORE LEARNING MATERIALS, LLC	$14.24	INSTRUCTIONAL MATERIALS
	04/03/2025	LAKESHORE LEARNING MATERIALS, LLC	$85.47	INSTRUCTIONAL MATERIALS
	04/03/2025	LAKESHORE LEARNING MATERIALS, LLC	$56.98	INSTRUCTIONAL MATERIALS
	04/03/2025	LAKESHORE LEARNING MATERIALS, LLC	$340.10	INSTRUCTIONAL MATERIALS; READING
	04/03/2025	LAKESHORE LEARNING MATERIALS, LLC	$24.68	INSTRUCTIONAL MATERIALS
	04/03/2025	LAKESHORE LEARNING MATERIALS, LLC	$47.49	INSTRUCTIONAL MATERIALS
	04/03/2025	LAKESHORE LEARNING MATERIALS, LLC	$75.98	INSTRUCTIONAL MATERIALS
	04/03/2025	LAKESHORE LEARNING MATERIALS, LLC	$94.98	INSTRUCTIONAL MATERIALS
	04/03/2025	LAKESHORE LEARNING MATERIALS, LLC	$28.49	INSTRUCTIONAL MATERIALS
	04/03/2025	LAKESHORE LEARNING MATERIALS, LLC	$227.92	INSTRUCTIONAL MATERIALS
V22159	04/03/2025	MEGAN LANGFORD	$1000.00	CONTRACTED SERVICES; OUTSOURCED
V22160	04/03/2025	CHRISTOPHER MICHAEL LENNOX	$213.40	TRAVEL SERVICES
	04/03/2025	CHRISTOPHER MICHAEL LENNOX	$274.05	TRAVEL SERVICES
	04/03/2025	CHRISTOPHER MICHAEL LENNOX	$257.25	TRAVEL SERVICES
V22161	04/03/2025	LENNOX INDUSTRIES INC	$13000.64	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V22162	04/03/2025	GEORGE P LUTKENHAUS	$242.55	TRAVEL SERVICES
V22163	04/03/2025	MACKIN EDUCATIONAL RESOURCES	$731.28	LIBRARY BOOKS
	04/03/2025	MACKIN EDUCATIONAL RESOURCES	$1497.71	LIBRARY BOOKS
V22164	04/03/2025	MASTER TEACHER THE	$18.00	AWARDS AND RECOGNITION
	04/03/2025	MASTER TEACHER THE	$54.95	AWARDS AND RECOGNITION
	04/03/2025	MASTER TEACHER THE	$32.00	AWARDS AND RECOGNITION
	04/03/2025	MASTER TEACHER THE	$59.95	AWARDS AND RECOGNITION
V22165	04/03/2025	VICKY MCCUNE	$124.81	TRAVEL SERVICES
V22166	04/03/2025	MEDICALESHOP INC.	$134.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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V22167	04/03/2025	MARCIA CHRISTINA ANN MINH	$99.61	TRAVEL SERVICES
V22168	04/03/2025	MR JIMS PIZZA HASLET # 0088	$199.80	CATERING SERVICES
	04/03/2025	MR JIMS PIZZA HASLET # 0088	$39.96	CATERING SERVICES
	04/03/2025	MR JIMS PIZZA HASLET # 0088	$10.00	CATERING SERVICES
	04/03/2025	MR JIMS PIZZA HASLET # 0088	$49.95	CATERING SERVICES
	04/03/2025	MR JIMS PIZZA HASLET # 0088	$4.59	CATERING SERVICES
	04/03/2025	MR JIMS PIZZA HASLET # 0088	$59.94	CATERING SERVICES
V22169	04/03/2025	MR JIM'S PIZZA RHOME	$11.89	CATERING SERVICES
	04/03/2025	MR JIM'S PIZZA RHOME	$9.00	CATERING SERVICES
	04/03/2025	MR JIM'S PIZZA RHOME	$42.46	CATERING SERVICES
	04/03/2025	MR JIM'S PIZZA RHOME	$10.00	CATERING SERVICES
	04/03/2025	MR JIM'S PIZZA RHOME	$50.95	CATERING SERVICES
	04/03/2025	MR JIM'S PIZZA RHOME	$4.00	CATERING SERVICES
	04/03/2025	MR JIM'S PIZZA RHOME	$127.37	CATERING SERVICES
	04/03/2025	MR JIM'S PIZZA RHOME	$62.80	CATERING SERVICES
	04/03/2025	MR JIM'S PIZZA RHOME	$144.36	CATERING SERVICES
V22170	04/03/2025	MUSIC IN MOTION	$200.00	SUBSCRIPTIONS
	04/03/2025	MUSIC IN MOTION	$16.00	MUSICAL INSTRUMENTS
	04/03/2025	MUSIC IN MOTION	$29.86	MUSICAL INSTRUMENTS
	04/03/2025	MUSIC IN MOTION	$29.95	MUSICAL INSTRUMENTS
	04/03/2025	MUSIC IN MOTION	$149.00	MUSICAL INSTRUMENTS
	04/03/2025	MUSIC IN MOTION	$16.95	MUSICAL INSTRUMENTS
	04/03/2025	MUSIC IN MOTION	$20.00	MUSICAL INSTRUMENTS
V22171	04/03/2025	N2 LEARNING	$450.00	STAFF DEVELOPMENT
V22172	04/03/2025	NASCO	$75.36	ART EQUIPMENT AND SUPPLIES
	04/03/2025	NASCO	$66.79	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	NASCO	$18.40	ART EQUIPMENT AND SUPPLIES
	04/03/2025	NASCO	$35.78	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	NASCO	$59.64	ART EQUIPMENT AND SUPPLIES
	04/03/2025	NASCO	$556.60	INSTRUCTIONAL MATERIALS; SCIENCE
	04/03/2025	NASCO	$298.20	INSTRUCTIONAL MATERIALS; SCIENCE
V22173	04/03/2025	NATIONAL RECRUITING CONSULTANTS	$2812.00	SPECIAL EDUCATION SERVICES

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V22173	04/03/2025	NATIONAL RECRUITING CONSULTANTS	$3112.50	SPECIAL EDUCATION SERVICES
V22174	04/03/2025	DARIN NORTHAM	$60.00	CONTRACTED SERVICES; OUTSOURCED
V22175	04/03/2025	CODY JAMES NORTHCUTT	$225.00	CONTRACTED SERVICES; OUTSOURCED
V22176	04/03/2025	NORTON METALS	$39.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/03/2025	NORTON METALS	$1008.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/03/2025	NORTON METALS	$57.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/03/2025	NORTON METALS	$195.63	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/03/2025	NORTON METALS	$100.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/03/2025	NORTON METALS	$470.40	MAINTENANCE EQUIPMENT AND SUPPLIES
V22177	04/03/2025	ROSA O'BOYLE	$50.47	TRAVEL SERVICES
V22178	04/03/2025	ASHTON O'HARA	$180.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	ASHTON O'HARA	$45.00	CONTRACTED SERVICES; OUTSOURCED
V22181	04/03/2025	ORKIN, LLC	$31.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/03/2025	ORKIN, LLC	$42.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/03/2025	ORKIN, LLC	$30.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/03/2025	ORKIN, LLC	$26.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/03/2025	ORKIN, LLC	$47.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/03/2025	ORKIN, LLC	$29.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/03/2025	ORKIN, LLC	$26.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/03/2025	ORKIN, LLC	$48.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/03/2025	ORKIN, LLC	$100.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/03/2025	ORKIN, LLC	$60.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE

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V22181	04/03/2025	ORKIN, LLC	$51.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/03/2025	ORKIN, LLC	$50.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/03/2025	ORKIN, LLC	$112.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/03/2025	ORKIN, LLC	$34.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/03/2025	ORKIN, LLC	$52.14	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/03/2025	ORKIN, LLC	$52.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/03/2025	ORKIN, LLC	$119.08	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/03/2025	ORKIN, LLC	$110.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/03/2025	ORKIN, LLC	$72.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/03/2025	ORKIN, LLC	$72.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V22182	04/03/2025	OTIS ELEVATOR COMPANY	$969.75	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	OTIS ELEVATOR COMPANY	$511.39	CONTRACTED SERVICES; OUTSOURCED
V22183	04/03/2025	MELANIE JO PATREY	$49.70	TRAVEL SERVICES
V22184	04/03/2025	PERMA-BOUND	$21.54	LIBRARY BOOKS
	04/03/2025	PERMA-BOUND	$15.30	LIBRARY BOOKS
	04/03/2025	PERMA-BOUND	$17.09	LIBRARY BOOKS
	04/03/2025	PERMA-BOUND	$2.04	LIBRARY BOOKS
	04/03/2025	PERMA-BOUND	$31.30	LIBRARY BOOKS
	04/03/2025	PERMA-BOUND	$16.44	LIBRARY BOOKS
	04/03/2025	PERMA-BOUND	$17.99	LIBRARY BOOKS
	04/03/2025	PERMA-BOUND	$15.31	LIBRARY BOOKS
	04/03/2025	PERMA-BOUND	$18.14	LIBRARY BOOKS
	04/03/2025	PERMA-BOUND	$24.35	LIBRARY BOOKS
	04/03/2025	PERMA-BOUND	$21.51	LIBRARY BOOKS
V22185	04/03/2025	PATRICK PERRY	$150.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	PATRICK PERRY	$50.00	CONTRACTED SERVICES; OUTSOURCED
V22186	04/03/2025	PETROCHOICE LLC	$570.00	TRANSPORTATION

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V22186	04/03/2025	PETROCHOICE LLC	$1004.00	TRANSPORTATION
	04/03/2025	PETROCHOICE LLC	$402.00	TRANSPORTATION
	04/03/2025	PETROCHOICE LLC	$665.00	TRANSPORTATION
	04/03/2025	PETROCHOICE LLC	$1733.00	TRANSPORTATION
	04/03/2025	PETROCHOICE LLC	$380.00	TRANSPORTATION
	04/03/2025	PETROCHOICE LLC	$531.00	TRANSPORTATION
	04/03/2025	PETROCHOICE LLC	$799.32	TRANSPORTATION
	04/03/2025	PETROCHOICE LLC	$752.20	TRANSPORTATION
	04/03/2025	PETROCHOICE LLC	$1480.00	TRANSPORTATION
V22187	04/03/2025	PORTER MUSIC STUDIO	$100.00	CONTRACTED SERVICES; OUTSOURCED
V22188	04/03/2025	POWERSCHOOL GROUP LLC	$30546.86	COMPUTER SOFTWARE
	04/03/2025	POWERSCHOOL GROUP LLC	$61024.27	COMPUTER SOFTWARE
V22189	04/03/2025	PRECISION BUSINESS MACHINES	$107.37	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	PRECISION BUSINESS MACHINES	$163.50	INSTRUCTIONAL MATERIALS
	04/03/2025	PRECISION BUSINESS MACHINES	$76.25	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	PRECISION BUSINESS MACHINES	$87.19	INSTRUCTIONAL MATERIALS
	04/03/2025	PRECISION BUSINESS MACHINES	$108.95	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	PRECISION BUSINESS MACHINES	$87.09	PRINTING EQUIPMENT AND SUPPLIES
	04/03/2025	PRECISION BUSINESS MACHINES	$163.49	PRINTING EQUIPMENT AND SUPPLIES
	04/03/2025	PRECISION BUSINESS MACHINES	$435.80	INSTRUCTIONAL MATERIALS
V22190	04/03/2025	PREFERRED BUSINESS SOLUTIONS	$1977.20	PAPER; RELATED PRODUCTS
V22191	04/03/2025	PREMIERE INSTALL MOVERS LLC	$572.75	CONTRACTED SERVICES; OUTSOURCED
V22192	04/03/2025	RAM INDUSTRIAL EQUIPMENT CO	$255.52	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	RAM INDUSTRIAL EQUIPMENT CO	$1342.22	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	RAM INDUSTRIAL EQUIPMENT CO	$790.16	CONTRACTED SERVICES; OUTSOURCED
V22193	04/03/2025	RAPTOR TECHNOLOGIES	$710.00	COMPUTER; PERIPHERALS
	04/03/2025	RAPTOR TECHNOLOGIES	$20.00	COMPUTER; PERIPHERALS

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V22194	04/03/2025	RED ROBIN AMERICA'S GOURMET BURGERS	$312.25	CATERING SERVICES
	04/03/2025	RED ROBIN AMERICA'S GOURMET BURGERS	$25.00	CATERING SERVICES
	04/03/2025	RED ROBIN AMERICA'S GOURMET BURGERS	$46.84	CATERING SERVICES
V22195	04/03/2025	REECE PLUMBING	$263.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/03/2025	REECE PLUMBING	$208.13	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/03/2025	REECE PLUMBING	$283.03	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/03/2025	REECE PLUMBING	$3036.60	MAINTENANCE EQUIPMENT AND SUPPLIES
V22196	04/03/2025	RELX INC	$315.00	SUBSCRIPTIONS
V22197	04/03/2025	ROADRUNNER CHARTERS INC	$3600.00	TRAVEL SERVICES
	04/03/2025	ROADRUNNER CHARTERS INC	$1500.00	TRAVEL SERVICES
	04/03/2025	ROADRUNNER CHARTERS INC	$4284.00	TRAVEL SERVICES
V22198	04/03/2025	ROANOKE AUTO SUPPLY LTD	$55.67	AUTOMOTIVE EQUIPMENT
V22199	04/03/2025	ROMEO MUSIC	$650.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V22200	04/03/2025	ERICA ROSEMAND	$765.00	CONTRACTED SERVICES; OUTSOURCED
V22201	04/03/2025	ROTO-ROOTER PLUMBING & DRAIN SVC	$29075.00	CONTRACTED SERVICES; OUTSOURCED
V22202	04/03/2025	LESTER EZELL RUSHIN IV	$1260.00	CONTRACTED SERVICES; OUTSOURCED
V22203	04/03/2025	KELLI E SANDERS	$10.00	STAFF DEVELOPMENT
V22204	04/03/2025	RAZEL K SARALDE	$118.87	TRAVEL SERVICES
V22205	04/03/2025	CODY SAUCIER	$225.00	CONTRACTED SERVICES; OUTSOURCED
V22206	04/03/2025	MARIE ANNETTE SCHANK	$118.87	TRAVEL SERVICES
V22207	04/03/2025	SCHOOL HEALTH CORPORATION	$16.52	ATHLETIC EQUIPMENT
	04/03/2025	SCHOOL HEALTH CORPORATION	$11.30	ATHLETIC EQUIPMENT
	04/03/2025	SCHOOL HEALTH CORPORATION	$12.95	MAIL ROOM EQUIPMENT AND SUPPLIES
V22208	04/03/2025	SCHOOL NURSE SUPPLY INC	$19.80	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	SCHOOL NURSE SUPPLY INC	$44.95	MEDICAL EQUIPMENT AND SUPPLIES

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V22208	04/03/2025	SCHOOL NURSE SUPPLY INC	$30.60	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	SCHOOL NURSE SUPPLY INC	$5.66	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	SCHOOL NURSE SUPPLY INC	$20.72	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	SCHOOL NURSE SUPPLY INC	$1.07	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	SCHOOL NURSE SUPPLY INC	$33.26	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	SCHOOL NURSE SUPPLY INC	$58.00	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	SCHOOL NURSE SUPPLY INC	$42.30	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	SCHOOL NURSE SUPPLY INC	$44.96	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	SCHOOL NURSE SUPPLY INC	$107.80	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	SCHOOL NURSE SUPPLY INC	$139.50	MEDICAL EQUIPMENT AND SUPPLIES
V22209	04/03/2025	SCHOOL SPECIALTY, LLC	$6.94	PAPER; RELATED PRODUCTS
	04/03/2025	SCHOOL SPECIALTY, LLC	$4.90	INSTRUCTIONAL MATERIALS
	04/03/2025	SCHOOL SPECIALTY, LLC	$14.02	ART EQUIPMENT AND SUPPLIES
	04/03/2025	SCHOOL SPECIALTY, LLC	$43.40	INSTRUCTIONAL MATERIALS
	04/03/2025	SCHOOL SPECIALTY, LLC	$6.78	ART EQUIPMENT AND SUPPLIES
	04/03/2025	SCHOOL SPECIALTY, LLC	$8.55	PAPER; RELATED PRODUCTS
	04/03/2025	SCHOOL SPECIALTY, LLC	$3.45	INSTRUCTIONAL MATERIALS
	04/03/2025	SCHOOL SPECIALTY, LLC	$7.38	PAPER; RELATED PRODUCTS
	04/03/2025	SCHOOL SPECIALTY, LLC	$32.60	INSTRUCTIONAL MATERIALS
	04/03/2025	SCHOOL SPECIALTY, LLC	$13.05	ART EQUIPMENT AND SUPPLIES
	04/03/2025	SCHOOL SPECIALTY, LLC	$146.82	ART EQUIPMENT AND SUPPLIES
	04/03/2025	SCHOOL SPECIALTY, LLC	$62.05	INSTRUCTIONAL MATERIALS
	04/03/2025	SCHOOL SPECIALTY, LLC	$7.01	ART EQUIPMENT AND SUPPLIES
	04/03/2025	SCHOOL SPECIALTY, LLC	$10.68	PAPER; RELATED PRODUCTS
	04/03/2025	SCHOOL SPECIALTY, LLC	$11.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/03/2025	SCHOOL SPECIALTY, LLC	$10.17	PAPER; RELATED PRODUCTS
	04/03/2025	SCHOOL SPECIALTY, LLC	$65.52	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	SCHOOL SPECIALTY, LLC	$22.70	ART EQUIPMENT AND SUPPLIES

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V22209	04/03/2025	SCHOOL SPECIALTY, LLC	$218.04	INSTRUCTIONAL MATERIALS
	04/03/2025	SCHOOL SPECIALTY, LLC	$14.03	INSTRUCTIONAL MATERIALS
	04/03/2025	SCHOOL SPECIALTY, LLC	$10.38	PAPER; RELATED PRODUCTS
	04/03/2025	SCHOOL SPECIALTY, LLC	$13.38	INSTRUCTIONAL MATERIALS
	04/03/2025	SCHOOL SPECIALTY, LLC	$14.24	ART EQUIPMENT AND SUPPLIES
	04/03/2025	SCHOOL SPECIALTY, LLC	$18.45	ART EQUIPMENT AND SUPPLIES
	04/03/2025	SCHOOL SPECIALTY, LLC	$10.65	ART EQUIPMENT AND SUPPLIES
	04/03/2025	SCHOOL SPECIALTY, LLC	$27.90	ART EQUIPMENT AND SUPPLIES
	04/03/2025	SCHOOL SPECIALTY, LLC	$638.43	ART EQUIPMENT AND SUPPLIES
	04/03/2025	SCHOOL SPECIALTY, LLC	$33.00	INSTRUCTIONAL MATERIALS
	04/03/2025	SCHOOL SPECIALTY, LLC	$15.74	INSTRUCTIONAL MATERIALS
	04/03/2025	SCHOOL SPECIALTY, LLC	$37.44	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	SCHOOL SPECIALTY, LLC	$18.72	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	SCHOOL SPECIALTY, LLC	$64.99	PAPER; RELATED PRODUCTS
	04/03/2025	SCHOOL SPECIALTY, LLC	$20.70	INSTRUCTIONAL MATERIALS
	04/03/2025	SCHOOL SPECIALTY, LLC	$55.65	PAPER; RELATED PRODUCTS
	04/03/2025	SCHOOL SPECIALTY, LLC	$46.80	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	SCHOOL SPECIALTY, LLC	$23.65	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/03/2025	SCHOOL SPECIALTY, LLC	$370.04	ART EQUIPMENT AND SUPPLIES
	04/03/2025	SCHOOL SPECIALTY, LLC	$40.25	INSTRUCTIONAL MATERIALS
	04/03/2025	SCHOOL SPECIALTY, LLC	$110.88	INSTRUCTIONAL MATERIALS
	04/03/2025	SCHOOL SPECIALTY, LLC	$174.48	INSTRUCTIONAL MATERIALS
V22210	04/03/2025	MARK SCOTT	$45.00	CONTRACTED SERVICES; OUTSOURCED
V22211	04/03/2025	SECURED MOBILITY, LLC	$440.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/03/2025	SECURED MOBILITY, LLC	$14.82	SAFETY RELATED EQUIPMENT AND SUPPLIES
V22212	04/03/2025	DARLENE SEEGER	$5980.00	SPECIAL EDUCATION SERVICES
V22213	04/03/2025	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$18263.20	COMPUTER HARDWARE
V22214	04/03/2025	SKC DESIGNZ LLC	$25.00	ATHLETIC APPAREL
	04/03/2025	SKC DESIGNZ LLC	$397.50	ATHLETIC APPAREL
	04/03/2025	SKC DESIGNZ LLC	$375.00	ATHLETIC APPAREL
	04/03/2025	SKC DESIGNZ LLC	$530.00	ATHLETIC APPAREL

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V22214	04/03/2025	SKC DESIGNZ LLC	$500.00	ATHLETIC APPAREL
	04/03/2025	SKC DESIGNZ LLC	$600.00	ATHLETIC APPAREL
	04/03/2025	SKC DESIGNZ LLC	$540.00	ATHLETIC APPAREL
	04/03/2025	SKC DESIGNZ LLC	$405.00	ATHLETIC APPAREL
V22215	04/03/2025	JESSICA D SMITH	$93.03	TRAVEL SERVICES
V22216	04/03/2025	SOLIANT HEALTH	$2693.13	SPECIAL EDUCATION SERVICES
	04/03/2025	SOLIANT HEALTH	$2926.49	SPECIAL EDUCATION SERVICES
V22217	04/03/2025	SOUTHERN FLORAL COMPANY	$905.57	FLORAL SUPPLIES
	04/03/2025	SOUTHERN FLORAL COMPANY	$21.18	FLORAL SUPPLIES
	04/03/2025	SOUTHERN FLORAL COMPANY	$31.86	FLORAL SUPPLIES
	04/03/2025	SOUTHERN FLORAL COMPANY	$172.58	FLORAL SUPPLIES
	04/03/2025	SOUTHERN FLORAL COMPANY	$15.94	FLORAL SUPPLIES
	04/03/2025	SOUTHERN FLORAL COMPANY	$174.93	FLORAL SUPPLIES
V22218	04/03/2025	THE STEPPING STONES GROUP, LLC	$6400.00	SPECIAL EDUCATION SERVICES
V22220	04/03/2025	SUNBELT POOLS, INC.	$230.00	AQUATIC EQUIPMENT & SUPPLIES
	04/03/2025	SUNBELT POOLS, INC.	$267.00	AQUATIC EQUIPMENT & SUPPLIES
	04/03/2025	SUNBELT POOLS, INC.	$279.50	AQUATIC EQUIPMENT & SUPPLIES
	04/03/2025	SUNBELT POOLS, INC.	$289.50	AQUATIC EQUIPMENT & SUPPLIES
	04/03/2025	SUNBELT POOLS, INC.	$336.50	AQUATIC EQUIPMENT & SUPPLIES
	04/03/2025	SUNBELT POOLS, INC.	$284.50	AQUATIC EQUIPMENT & SUPPLIES
V22221	04/03/2025	SWEETWATER SOUND LLC	$479.80	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V22222	04/03/2025	TASBO	$375.00	STAFF DEVELOPMENT
	04/03/2025	TASBO	$145.00	MEMBERSHIPS
V22223	04/03/2025	TASPA-TX ASSC SCHL PERSONNEL ADMIN	$125.00	MEMBERSHIPS
V22224	04/03/2025	MYKAH NICOLE TATE	$118.87	TRAVEL SERVICES
V22225	04/03/2025	SHELLEY TERRY	$315.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	SHELLEY TERRY	$480.00	CONTRACTED SERVICES; OUTSOURCED
V22226	04/03/2025	THEATREFOLK LTD	$105.95	THEATER ARTS SUPPLIES AND EQUIPMENT

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V22227	04/03/2025	TREKORDA LLC	$381.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	TREKORDA LLC	$127.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	TREKORDA LLC	$620.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	TREKORDA LLC	$2286.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	TREKORDA LLC	$124.00	CONTRACTED SERVICES; OUTSOURCED
	04/03/2025	TREKORDA LLC	$2480.00	CONTRACTED SERVICES; OUTSOURCED
V22228	04/03/2025	TRIPLE-C FENCE LLC	$1258.05	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/03/2025	TRIPLE-C FENCE LLC	$1320.60	MAINTENANCE EQUIPMENT AND SUPPLIES
V22229	04/03/2025	TX ADRENALINE INC	$350.00	ADMINISTRATIVE SERVICES
	04/03/2025	TX ADRENALINE INC	$65.00	ADMINISTRATIVE SERVICES
	04/03/2025	TX ADRENALINE INC	$2112.50	ADMINISTRATIVE SERVICES
	04/03/2025	TX ADRENALINE INC	$120.00	ADMINISTRATIVE SERVICES
	04/03/2025	TX ADRENALINE INC	$218.75	ADMINISTRATIVE SERVICES
	04/03/2025	TX ADRENALINE INC	$60.00	ADMINISTRATIVE SERVICES
	04/03/2025	TX ADRENALINE INC	$1200.00	ADMINISTRATIVE SERVICES
V22230	04/03/2025	U-HAUL	$13.35	RENTALS
	04/03/2025	U-HAUL	$13.50	RENTALS
	04/03/2025	U-HAUL	$103.21	RENTALS
	04/03/2025	U-HAUL	$114.03	RENTALS
	04/03/2025	U-HAUL	$114.27	RENTALS
	04/03/2025	U-HAUL	$21.15	RENTALS
	04/03/2025	U-HAUL	$132.38	RENTALS
	04/03/2025	U-HAUL	$22.50	RENTALS
	04/03/2025	U-HAUL	$353.95	RENTALS
V22231	04/03/2025	UNIVERSE TECHNICAL TRANSLATION	$85.00	SPECIAL EDUCATION SERVICES
V22232	04/03/2025	VAN SOELEN & ASSOCIATES, LLC	$4000.00	CONTRACTED SERVICES; OUTSOURCED
V22233	04/03/2025	KENDRA VAUGHN	$3136.25	SPECIAL EDUCATION SERVICES
V22234	04/03/2025	MERRIE L YOUNG WATSON	$7480.00	SPECIAL EDUCATION SERVICES
V22235	04/03/2025	KERRY ANN SMITH WATTS	$3987.50	SPECIAL EDUCATION SERVICES

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V22236	04/03/2025	NICOLE M WEBB	$206.22	TRAVEL SERVICES
V22237	04/03/2025	WENGER CORPORATION	$433.80	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/03/2025	WENGER CORPORATION	$1205.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V22238	04/03/2025	WEST MUSIC COMPANY	$61.05	MUSICAL INSTRUMENTS
	04/03/2025	WEST MUSIC COMPANY	$56.26	MUSICAL INSTRUMENTS
	04/03/2025	WEST MUSIC COMPANY	$5.28	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	WEST MUSIC COMPANY	$7.69	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	WEST MUSIC COMPANY	$121.09	MUSICAL INSTRUMENTS
	04/03/2025	WEST MUSIC COMPANY	$30.97	MUSICAL INSTRUMENTS
	04/03/2025	WEST MUSIC COMPANY	$8.40	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	WEST MUSIC COMPANY	$16.92	MUSICAL INSTRUMENTS
	04/03/2025	WEST MUSIC COMPANY	$9.72	MUSICAL INSTRUMENTS
	04/03/2025	WEST MUSIC COMPANY	$131.13	MUSICAL INSTRUMENTS
	04/03/2025	WEST MUSIC COMPANY	$13.00	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	WEST MUSIC COMPANY	$18.61	MUSICAL INSTRUMENTS
	04/03/2025	WEST MUSIC COMPANY	$32.15	MUSICAL INSTRUMENTS
	04/03/2025	WEST MUSIC COMPANY	$102.08	MUSICAL INSTRUMENTS
	04/03/2025	WEST MUSIC COMPANY	$18.56	MUSICAL INSTRUMENTS
	04/03/2025	WEST MUSIC COMPANY	$30.55	MUSICAL INSTRUMENTS
	04/03/2025	WEST MUSIC COMPANY	$28.15	MUSICAL INSTRUMENTS
	04/03/2025	WEST MUSIC COMPANY	$32.98	MUSICAL INSTRUMENTS
V22239	04/03/2025	WESTERN-BRW PAPER CO, INC.	$22.36	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	WESTERN-BRW PAPER CO, INC.	$6.15	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	WESTERN-BRW PAPER CO, INC.	$19.05	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	WESTERN-BRW PAPER CO, INC.	$11.29	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	WESTERN-BRW PAPER CO, INC.	$67.08	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	WESTERN-BRW PAPER CO, INC.	$12.70	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	WESTERN-BRW PAPER CO, INC.	$12.30	OFFICE SUPPLIES;

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V22239				CONSUMABLES
	04/03/2025	WESTERN-BRW PAPER CO, INC.	$22.58	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	WESTERN-BRW PAPER CO, INC.	$31.75	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	WESTERN-BRW PAPER CO, INC.	$1750.00	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	WESTERN-BRW PAPER CO, INC.	$55.90	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	WESTERN-BRW PAPER CO, INC.	$24.60	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	WESTERN-BRW PAPER CO, INC.	$44.45	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	WESTERN-BRW PAPER CO, INC.	$33.87	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	WESTERN-BRW PAPER CO, INC.	$78.26	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	WESTERN-BRW PAPER CO, INC.	$33.54	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	WESTERN-BRW PAPER CO, INC.	$44.72	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	WESTERN-BRW PAPER CO, INC.	$1750.00	PAPER; RELATED PRODUCTS
	04/03/2025	WESTERN-BRW PAPER CO, INC.	$2187.50	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	WESTERN-BRW PAPER CO, INC.	$45.16	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	WESTERN-BRW PAPER CO, INC.	$1093.75	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	WESTERN-BRW PAPER CO, INC.	$52.65	OFFICE SUPPLIES; CONSUMABLES
	04/03/2025	WESTERN-BRW PAPER CO, INC.	$91.80	OFFICE SUPPLIES; CONSUMABLES
V22240	04/03/2025	WILLIAM V MACGILL & CO	$85.54	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	WILLIAM V MACGILL & CO	$24.20	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	WILLIAM V MACGILL & CO	$7.23	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	WILLIAM V MACGILL & CO	$15.75	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	WILLIAM V MACGILL & CO	$1.42	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	WILLIAM V MACGILL & CO	$37.40	MEDICAL EQUIPMENT AND

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V22240				SUPPLIES
	04/03/2025	WILLIAM V MACGILL & CO	$12.88	MEDICAL EQUIPMENT AND SUPPLIES
	04/03/2025	WILLIAM V MACGILL & CO	$57.84	MEDICAL EQUIPMENT AND SUPPLIES
V22241	04/03/2025	WILLSCOT MOBILE MINI	$329.39	RENTALS
	04/03/2025	WILLSCOT MOBILE MINI	$162.78	RENTALS
	04/03/2025	WILLSCOT MOBILE MINI	$529.20	RENTALS
V22242	04/03/2025	YELLOWSTONE LANDSCAPE	$3200.00	GROUNDS AND LANDSCAPING
V22243	04/10/2025	ARIELLE ABRAMOVICH	$53.13	TRAVEL SERVICES
V22244	04/10/2025	ACCOUNTABLE HEALTHCARE STAFFING	$1302.00	SPECIAL EDUCATION SERVICES
	04/10/2025	ACCOUNTABLE HEALTHCARE STAFFING	$2667.00	SPECIAL EDUCATION SERVICES
	04/10/2025	ACCOUNTABLE HEALTHCARE STAFFING	$3360.00	SPECIAL EDUCATION SERVICES
	04/10/2025	ACCOUNTABLE HEALTHCARE STAFFING	$1634.00	SPECIAL EDUCATION SERVICES
V22245	04/10/2025	COURTNEY SCOTT ADAMS	$115.15	TRAVEL SERVICES
V22246	04/10/2025	ALLIANCE WORK PARTNERS	$6308.19	INSURANCE; COVERAGES
V22247	04/10/2025	DAVID ALVARADO JR	$90.65	TRAVEL SERVICES
V22248	04/10/2025	GIZELE DE ALMEIDA ALVES	$402.99	TRAVEL SERVICES
V22255	04/10/2025	AMAZON.COM	($29.97)	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	($17.98)	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	($19.45)	STAFF DEVELOPMENT
	04/10/2025	AMAZON.COM	$3.84	AWARDS AND RECOGNITION
	04/10/2025	AMAZON.COM	($39.92)	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	($49.95)	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	($199.99)	ATHLETIC EQUIPMENT
	04/10/2025	AMAZON.COM	($8.99)	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	($19.98)	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$4.98	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	($10.99)	OFFICE SUPPLIES; CONSUMABLES

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V22255	04/10/2025	AMAZON.COM	$4.81	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$3.38	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	($34.80)	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	($42.56)	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$1.50	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	AMAZON.COM	$4.71	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$6.39	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	($4.00)	AWARDS AND RECOGNITION
	04/10/2025	AMAZON.COM	$5.02	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	AMAZON.COM	$5.97	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	($15.00)	STAFF DEVELOPMENT
	04/10/2025	AMAZON.COM	$1.09	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$5.88	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$6.19	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$7.39	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$4.00	AWARDS AND RECOGNITION
	04/10/2025	AMAZON.COM	$5.26	INSTRUCTIONAL MATERIALS; READING
	04/10/2025	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$6.89	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$6.24	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$6.36	STAFF DEVELOPMENT
	04/10/2025	AMAZON.COM	$7.89	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$4.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$5.99	INSTRUCTIONAL MATERIALS

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V22255	04/10/2025	AMAZON.COM	$8.54	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$6.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$6.59	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$6.36	INSTRUCTIONAL MATERIALS; READING
	04/10/2025	AMAZON.COM	$7.29	INSTRUCTIONAL MATERIALS; READING
	04/10/2025	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$5.61	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$6.21	INSTRUCTIONAL MATERIALS; READING
	04/10/2025	AMAZON.COM	$9.63	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	AMAZON.COM	$7.97	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$7.68	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	AMAZON.COM	$6.99	ART EQUIPMENT AND SUPPLIES
	04/10/2025	AMAZON.COM	$9.89	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$8.95	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$7.45	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$6.98	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$9.70	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$8.49	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$7.99	ART EQUIPMENT AND SUPPLIES
	04/10/2025	AMAZON.COM	$7.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$10.36	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$7.95	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$7.59	THEATER ARTS SUPPLIES AND EQUIPMENT

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V22255	04/10/2025	AMAZON.COM	$9.92	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$9.99	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS; READING
	04/10/2025	AMAZON.COM	$10.91	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$9.49	ART EQUIPMENT AND SUPPLIES
	04/10/2025	AMAZON.COM	$9.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$7.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$9.98	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	AMAZON.COM	$10.01	INSTRUCTIONAL MATERIALS; READING
	04/10/2025	AMAZON.COM	$8.39	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$11.58	LIBRARY SUPPLIES
	04/10/2025	AMAZON.COM	$9.87	INSTRUCTIONAL MATERIALS; READING
	04/10/2025	AMAZON.COM	$10.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$10.52	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$10.85	INSTRUCTIONAL MATERIALS; READING
	04/10/2025	AMAZON.COM	$10.80	LIBRARY BOOKS
	04/10/2025	AMAZON.COM	$9.99	AWARDS AND RECOGNITION
	04/10/2025	AMAZON.COM	$9.89	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$11.89	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$9.99	LIBRARY BOOKS
	04/10/2025	AMAZON.COM	$11.99	APPAREL; GENERAL
	04/10/2025	AMAZON.COM	$11.10	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$12.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$10.98	OFFICE SUPPLIES;

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V22255				CONSUMABLES
	04/10/2025	AMAZON.COM	$9.99	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$12.64	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$11.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$11.14	INSTRUCTIONAL MATERIALS; READING
	04/10/2025	AMAZON.COM	$13.59	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$11.37	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	AMAZON.COM	$10.61	INSTRUCTIONAL MATERIALS; READING
	04/10/2025	AMAZON.COM	$11.69	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$12.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$11.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$12.95	ART EQUIPMENT AND SUPPLIES
	04/10/2025	AMAZON.COM	$12.72	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$13.98	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$12.99	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$10.79	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$12.81	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$12.98	OFFICE EQUIPMENT
	04/10/2025	AMAZON.COM	$12.01	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$12.99	AWARDS AND RECOGNITION
	04/10/2025	AMAZON.COM	$12.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$13.99	AWARDS AND RECOGNITION
	04/10/2025	AMAZON.COM	$12.99	OFFICE EQUIPMENT
	04/10/2025	AMAZON.COM	$11.82	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22255	04/10/2025	AMAZON.COM	$13.47	INSTRUCTIONAL MATERIALS; READING
	04/10/2025	AMAZON.COM	$14.49	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$12.11	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$12.99	LIBRARY BOOKS
	04/10/2025	AMAZON.COM	$13.02	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$13.26	INSTRUCTIONAL MATERIALS; READING
	04/10/2025	AMAZON.COM	$11.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$13.76	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$14.96	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$14.39	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$13.57	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$14.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$14.38	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$13.98	AWARDS AND RECOGNITION
	04/10/2025	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$14.88	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$15.29	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$14.99	ART EQUIPMENT AND SUPPLIES
	04/10/2025	AMAZON.COM	$14.79	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$15.28	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$14.44	OFFICE EQUIPMENT
	04/10/2025	AMAZON.COM	$13.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$12.48	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22255	04/10/2025	AMAZON.COM	$15.18	LIBRARY BOOKS
	04/10/2025	AMAZON.COM	$16.83	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$14.99	COMPUTER SUPPLIES
	04/10/2025	AMAZON.COM	$15.00	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$15.62	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$14.77	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$13.42	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$15.29	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$17.49	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$14.99	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$15.28	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$15.65	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$14.89	ART EQUIPMENT AND SUPPLIES
	04/10/2025	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$13.87	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$15.57	LIBRARY BOOKS
	04/10/2025	AMAZON.COM	$19.31	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$15.06	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$16.78	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$15.98	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$14.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$15.21	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$15.73	LIBRARY BOOKS
	04/10/2025	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$16.19	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22255	04/10/2025	AMAZON.COM	$16.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$16.00	AWARDS AND RECOGNITION
	04/10/2025	AMAZON.COM	$16.14	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$15.00	STAFF DEVELOPMENT
	04/10/2025	AMAZON.COM	$16.96	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$16.72	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$20.05	INSTRUCTIONAL MATERIALS; READING
	04/10/2025	AMAZON.COM	$16.65	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$16.39	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$17.11	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$15.96	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	AMAZON.COM	$16.99	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$17.44	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$21.58	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$16.99	INSTRUCTIONAL MATERIALS; READING
	04/10/2025	AMAZON.COM	$16.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$17.45	INSTRUCTIONAL MATERIALS; READING
	04/10/2025	AMAZON.COM	$17.32	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$15.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$17.24	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$17.98	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$21.99	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$17.74	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$18.00	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$17.98	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22255	04/10/2025	AMAZON.COM	$17.89	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$16.89	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$17.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$17.99	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$22.46	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$17.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$18.34	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/10/2025	AMAZON.COM	$18.49	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$17.97	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$17.30	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$18.00	ART EQUIPMENT AND SUPPLIES
	04/10/2025	AMAZON.COM	$18.09	OFFICE EQUIPMENT
	04/10/2025	AMAZON.COM	$24.75	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$19.99	APPAREL; GENERAL
	04/10/2025	AMAZON.COM	$19.45	STAFF DEVELOPMENT
	04/10/2025	AMAZON.COM	$19.37	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$18.07	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$17.49	ATHLETIC EQUIPMENT
	04/10/2025	AMAZON.COM	$19.16	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$18.66	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$24.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$20.20	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$19.50	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$19.98	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$18.50	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$17.49	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22255				CONSUMABLES
	04/10/2025	AMAZON.COM	$19.30	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$18.95	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	AMAZON.COM	$25.98	ART EQUIPMENT AND SUPPLIES
	04/10/2025	AMAZON.COM	$20.79	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$19.77	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$19.99	AWARDS AND RECOGNITION
	04/10/2025	AMAZON.COM	$18.99	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$17.59	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$19.98	AWARDS AND RECOGNITION
	04/10/2025	AMAZON.COM	$18.99	ART EQUIPMENT AND SUPPLIES
	04/10/2025	AMAZON.COM	$26.97	OFFICE EQUIPMENT
	04/10/2025	AMAZON.COM	$20.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$19.89	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$20.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$18.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$17.60	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$23.10	APPAREL; GENERAL
	04/10/2025	AMAZON.COM	$20.04	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$28.84	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$28.47	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$20.62	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$21.71	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$17.75	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$24.44	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$20.29	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22255	04/10/2025	AMAZON.COM	$29.94	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$28.78	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$21.59	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$22.49	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$18.38	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$24.47	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$20.97	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$29.99	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$28.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$20.52	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$21.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$24.20	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$18.79	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$24.49	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$23.00	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$30.24	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$30.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$23.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$23.99	AWARDS AND RECOGNITION
	04/10/2025	AMAZON.COM	$25.98	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$19.29	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$24.68	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$23.05	OFFICE SUPPLIES; CONSUMABLES

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V22255	04/10/2025	AMAZON.COM	$31.25	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$35.04	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$24.99	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$23.99	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$26.96	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$20.98	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$25.22	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	AMAZON.COM	$23.09	OFFICE EQUIPMENT
	04/10/2025	AMAZON.COM	$33.24	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$35.62	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$25.92	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$25.68	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	AMAZON.COM	$29.31	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$21.94	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$27.00	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$23.50	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$35.98	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$35.99	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$26.49	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$25.76	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$29.99	AWARDS AND RECOGNITION
	04/10/2025	AMAZON.COM	$21.98	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$27.10	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$23.76	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$36.66	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$37.98	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$26.94	AWARDS AND RECOGNITION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22255	04/10/2025	AMAZON.COM	$25.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$31.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$22.99	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$27.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$26.74	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$37.80	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$39.51	INSTRUCTIONAL MATERIALS; READING
	04/10/2025	AMAZON.COM	$26.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$25.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$32.29	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$23.28	LIBRARY BOOKS
	04/10/2025	AMAZON.COM	$28.99	COMPUTER; PERIPHERALS
	04/10/2025	AMAZON.COM	$27.00	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	AMAZON.COM	$39.22	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	AMAZON.COM	$39.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$26.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$26.55	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$33.96	AWARDS AND RECOGNITION
	04/10/2025	AMAZON.COM	$23.64	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$29.98	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$28.49	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$39.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$39.98	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$31.98	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$28.66	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$33.99	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$25.98	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22255				CONSUMABLES
	04/10/2025	AMAZON.COM	$29.99	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	AMAZON.COM	$28.64	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	AMAZON.COM	$43.18	INSTRUCTIONAL MATERIALS; READING
	04/10/2025	AMAZON.COM	$44.34	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	AMAZON.COM	$32.58	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$29.74	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$34.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$29.70	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$29.95	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$44.97	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$45.12	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	AMAZON.COM	$33.88	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$31.99	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$35.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$29.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/10/2025	AMAZON.COM	$33.00	STAFF DEVELOPMENT
	04/10/2025	AMAZON.COM	$29.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$47.80	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$49.99	COMPUTER; PERIPHERALS
	04/10/2025	AMAZON.COM	$34.18	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$32.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$38.75	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$30.99	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$33.96	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22255	04/10/2025	AMAZON.COM	$30.58	ART EQUIPMENT AND SUPPLIES
	04/10/2025	AMAZON.COM	$48.98	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	AMAZON.COM	$52.25	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/10/2025	AMAZON.COM	$35.00	ART EQUIPMENT AND SUPPLIES
	04/10/2025	AMAZON.COM	$32.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$39.92	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$31.58	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$37.32	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$32.89	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$49.70	AWARDS AND RECOGNITION
	04/10/2025	AMAZON.COM	$53.97	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$37.68	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$33.28	JANITORIAL EQUIPMENT AND SUPPLIES
	04/10/2025	AMAZON.COM	$42.48	ART EQUIPMENT AND SUPPLIES
	04/10/2025	AMAZON.COM	$33.56	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$37.74	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$33.64	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$50.90	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$55.27	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$37.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$36.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$44.18	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$33.99	AWARDS AND RECOGNITION
	04/10/2025	AMAZON.COM	$39.24	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$33.94	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$53.97	LIBRARY SUPPLIES

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V22255	04/10/2025	AMAZON.COM	$60.00	LIBRARY SUPPLIES
	04/10/2025	AMAZON.COM	$38.22	ART EQUIPMENT AND SUPPLIES
	04/10/2025	AMAZON.COM	$37.98	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$45.24	INSTRUCTIONAL MATERIALS; READING
	04/10/2025	AMAZON.COM	$33.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$39.38	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$34.00	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$64.50	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$60.21	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$39.60	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$39.18	LIBRARY BOOKS
	04/10/2025	AMAZON.COM	$46.96	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$34.80	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$39.96	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$39.59	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$79.96	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$61.18	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$43.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$39.68	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$49.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$43.98	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$39.98	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$50.40	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$80.70	ATHLETIC EQUIPMENT
	04/10/2025	AMAZON.COM	$61.98	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22255				CONSUMABLES
	04/10/2025	AMAZON.COM	$47.98	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$44.01	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$51.94	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$45.48	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$39.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$50.92	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$81.75	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$71.10	ART EQUIPMENT AND SUPPLIES
	04/10/2025	AMAZON.COM	$50.96	AWARDS AND RECOGNITION
	04/10/2025	AMAZON.COM	$45.32	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$55.98	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$49.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$41.92	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	AMAZON.COM	$51.27	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$84.25	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$77.80	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$51.00	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$45.96	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$59.97	APPAREL; GENERAL
	04/10/2025	AMAZON.COM	$52.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$41.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$53.62	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$86.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$87.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$53.80	ATHLETIC EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22255	04/10/2025	AMAZON.COM	$47.49	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$59.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$53.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$42.56	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$55.99	COMPUTER; PERIPHERALS
	04/10/2025	AMAZON.COM	$90.03	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$109.06	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$53.98	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$48.06	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$61.99	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$55.44	INSTRUCTIONAL MATERIALS; READING
	04/10/2025	AMAZON.COM	$42.99	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$61.74	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$95.90	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	AMAZON.COM	$132.30	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$68.22	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$49.99	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$65.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$55.93	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$43.99	APPAREL; GENERAL
	04/10/2025	AMAZON.COM	$69.75	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$95.97	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$239.96	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$69.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$53.98	AWARDS AND RECOGNITION
	04/10/2025	AMAZON.COM	$69.55	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$57.36	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22255	04/10/2025	AMAZON.COM	$44.95	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$69.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$99.09	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$249.00	PRINTING EQUIPMENT AND SUPPLIES
	04/10/2025	AMAZON.COM	$79.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$54.99	APPAREL; GENERAL
	04/10/2025	AMAZON.COM	$93.98	ATHLETIC EQUIPMENT
	04/10/2025	AMAZON.COM	$59.94	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$45.99	AWARDS AND RECOGNITION
	04/10/2025	AMAZON.COM	$75.92	APPAREL; GENERAL
	04/10/2025	AMAZON.COM	$99.98	COMPUTER SUPPLIES
	04/10/2025	AMAZON.COM	$402.80	INSTRUCTIONAL MATERIALS; READING
	04/10/2025	AMAZON.COM	$82.31	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/10/2025	AMAZON.COM	$56.64	ATHLETIC EQUIPMENT
	04/10/2025	AMAZON.COM	$96.96	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$59.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$50.48	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$89.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$107.51	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$575.75	INSTRUCTIONAL MATERIALS; READING
	04/10/2025	AMAZON.COM	$83.20	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$63.92	JANITORIAL EQUIPMENT AND SUPPLIES
	04/10/2025	AMAZON.COM	$99.98	AWARDS AND RECOGNITION
	04/10/2025	AMAZON.COM	$63.98	AWARDS AND RECOGNITION
	04/10/2025	AMAZON.COM	$54.80	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	AMAZON.COM	$107.60	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22255				CONSUMABLES
	04/10/2025	AMAZON.COM	$140.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$65.94	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$89.85	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$68.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$109.62	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/10/2025	AMAZON.COM	$67.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$64.59	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$155.98	ATHLETIC EQUIPMENT
	04/10/2025	AMAZON.COM	$198.44	AQUATIC EQUIPMENT & SUPPLIES
	04/10/2025	AMAZON.COM	$67.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$104.97	AWARDS AND RECOGNITION
	04/10/2025	AMAZON.COM	$71.92	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$117.75	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$68.86	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$70.53	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	AMAZON.COM	$180.00	LIBRARY SUPPLIES
	04/10/2025	AMAZON.COM	$215.28	PA SYSTEMS AND SOUND SUPPLIES
	04/10/2025	AMAZON.COM	$69.99	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$119.97	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$77.00	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$119.95	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$94.92	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$72.87	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$207.57	ATHLETIC EQUIPMENT
	04/10/2025	AMAZON.COM	$215.94	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22255	04/10/2025	AMAZON.COM	$101.94	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$135.98	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$79.90	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	AMAZON.COM	$147.20	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$110.97	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$75.98	AWARDS AND RECOGNITION
	04/10/2025	AMAZON.COM	$220.70	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$239.90	COMPUTER; PERIPHERALS
	04/10/2025	AMAZON.COM	$119.84	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$137.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$79.99	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$149.95	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$139.86	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$79.00	AQUATIC EQUIPMENT & SUPPLIES
	04/10/2025	AMAZON.COM	$259.84	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$389.99	PRINTING EQUIPMENT AND SUPPLIES
	04/10/2025	AMAZON.COM	$148.35	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$203.96	GROUNDS AND LANDSCAPING
	04/10/2025	AMAZON.COM	$84.95	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$179.98	AWARDS AND RECOGNITION
	04/10/2025	AMAZON.COM	$149.97	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$84.32	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$260.71	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$2525.67	COMPUTER SUPPLIES
	04/10/2025	AMAZON.COM	$155.73	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$228.90	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22255	04/10/2025	AMAZON.COM	$85.76	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$194.70	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$165.44	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$89.99	COMPUTER; PERIPHERALS
	04/10/2025	AMAZON.COM	$281.28	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$201.83	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	AMAZON.COM	$168.90	AWARDS AND RECOGNITION
	04/10/2025	AMAZON.COM	$239.76	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$89.98	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$359.85	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$172.64	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$92.00	JANITORIAL EQUIPMENT AND SUPPLIES
	04/10/2025	AMAZON.COM	$358.77	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$251.86	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$173.88	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$94.84	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	AMAZON.COM	$89.99	AQUATIC EQUIPMENT & SUPPLIES
	04/10/2025	AMAZON.COM	$259.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$269.55	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/10/2025	AMAZON.COM	$129.99	AWARDS AND RECOGNITION
	04/10/2025	AMAZON.COM	$93.40	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$296.67	ATHLETIC EQUIPMENT
	04/10/2025	AMAZON.COM	$484.95	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/10/2025	AMAZON.COM	$140.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$94.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22255	04/10/2025	AMAZON.COM	$314.70	INSTRUCTIONAL MATERIALS; READING
	04/10/2025	AMAZON.COM	$692.45	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$174.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$98.00	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$399.60	ATHLETIC EQUIPMENT
	04/10/2025	AMAZON.COM	$879.86	LIBRARY SUPPLIES
	04/10/2025	AMAZON.COM	$182.10	STAFF DEVELOPMENT
	04/10/2025	AMAZON.COM	$102.57	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$183.00	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$129.90	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$189.95	ART EQUIPMENT AND SUPPLIES
	04/10/2025	AMAZON.COM	$133.86	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$199.99	ATHLETIC EQUIPMENT
	04/10/2025	AMAZON.COM	$139.99	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$269.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	AMAZON.COM	$195.00	INSTRUCTIONAL MATERIALS
	04/10/2025	AMAZON.COM	$280.44	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$211.21	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$323.91	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	AMAZON.COM	$439.60	AQUATIC EQUIPMENT & SUPPLIES
	04/10/2025	AMAZON.COM	$479.97	OFFICE SUPPLIES; CONSUMABLES
V22256	04/10/2025	AMERGIS HEALTHCARE STAFFING	$3840.00	SPECIAL EDUCATION SERVICES
V22257	04/10/2025	AMERICAN AGRO PRODUCTS	$152.80	FLORAL SUPPLIES
	04/10/2025	AMERICAN AGRO PRODUCTS	$432.55	FLORAL SUPPLIES
	04/10/2025	AMERICAN AGRO PRODUCTS	$244.45	FLORAL SUPPLIES
	04/10/2025	AMERICAN AGRO PRODUCTS	$145.30	FLORAL SUPPLIES
	04/10/2025	AMERICAN AGRO PRODUCTS	$171.80	FLORAL SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22257	04/10/2025	AMERICAN AGRO PRODUCTS	$521.10	FLORAL SUPPLIES
	04/10/2025	AMERICAN AGRO PRODUCTS	$461.61	FLORAL SUPPLIES
	04/10/2025	AMERICAN AGRO PRODUCTS	$211.70	FLORAL SUPPLIES
	04/10/2025	AMERICAN AGRO PRODUCTS	$274.80	FLORAL SUPPLIES
	04/10/2025	AMERICAN AGRO PRODUCTS	$743.10	FLORAL SUPPLIES
	04/10/2025	AMERICAN AGRO PRODUCTS	$351.10	FLORAL SUPPLIES
	04/10/2025	AMERICAN AGRO PRODUCTS	$422.76	FLORAL SUPPLIES
V22258	04/10/2025	DAVID ANDERS	$100.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	DAVID ANDERS	$210.00	CONTRACTED SERVICES; OUTSOURCED
V22259	04/10/2025	ARGUMENT-DRIVEN INQUIRY LLC	$91.53	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	ARGUMENT-DRIVEN INQUIRY LLC	$53.73	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	ARGUMENT-DRIVEN INQUIRY LLC	$14.53	INSTRUCTIONAL MATERIALS; SCIENCE
V22260	04/10/2025	ENRIQUE RENE ASENCIO RODRIGUEZ	$119.35	TRAVEL SERVICES
V22261	04/10/2025	SHANNON PAIGE ASH	$67.13	TRAVEL SERVICES
V22262	04/10/2025	B&H PHOTO VIDEO	$51.78	LIGHTING; SUPPLIES AND FIXTURES
	04/10/2025	B&H PHOTO VIDEO	$9.33	LIGHTING; SUPPLIES AND FIXTURES
	04/10/2025	B&H PHOTO VIDEO	$158.00	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	B&H PHOTO VIDEO	$52.95	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	B&H PHOTO VIDEO	$89.94	LIGHTING; SUPPLIES AND FIXTURES
	04/10/2025	B&H PHOTO VIDEO	$329.96	LIGHTING; SUPPLIES AND FIXTURES
	04/10/2025	B&H PHOTO VIDEO	$197.94	LIGHTING; SUPPLIES AND FIXTURES
V22263	04/10/2025	BACKGROUND INVESTIGATION BUREAU	$348.00	ADMINISTRATIVE SERVICES
V22264	04/10/2025	DAN R BAILEY	$200.00	CONTRACTED SERVICES; OUTSOURCED
V22265	04/10/2025	JENNIFER ERIN BAILEY	$55.51	TRAVEL SERVICES
V22266	04/10/2025	MARTIN DALE BAIRD	$260.40	TRAVEL SERVICES
V22267	04/10/2025	BARNES & NOBLE	$316.32	OFFICE SUPPLIES; CONSUMABLES

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V22268	04/10/2025	DARIEN BARTON	$75.00	CONTRACTED SERVICES; OUTSOURCED
V22269	04/10/2025	DANIELLE A BASALAY	$118.87	TRAVEL SERVICES
V22270	04/10/2025	MEGHAN ELLEN BATSON	$325.71	TRAVEL SERVICES
V22271	04/10/2025	BELL'S MUSIC SHOP INC	$11.00	MUSICAL INSTRUMENTS
	04/10/2025	BELL'S MUSIC SHOP INC	$55.00	MUSICAL INSTRUMENTS
	04/10/2025	BELL'S MUSIC SHOP INC	$26.00	MUSICAL INSTRUMENTS
	04/10/2025	BELL'S MUSIC SHOP INC	$35.00	MUSICAL INSTRUMENTS
	04/10/2025	BELL'S MUSIC SHOP INC	$99.00	INSTRUCTIONAL MATERIALS
	04/10/2025	BELL'S MUSIC SHOP INC	$385.00	MUSICAL INSTRUMENTS
	04/10/2025	BELL'S MUSIC SHOP INC	$36.00	MUSICAL INSTRUMENTS
	04/10/2025	BELL'S MUSIC SHOP INC	$90.00	MUSICAL INSTRUMENTS
	04/10/2025	BELL'S MUSIC SHOP INC	$137.50	MUSICAL INSTRUMENTS
	04/10/2025	BELL'S MUSIC SHOP INC	$65.00	INSTRUCTIONAL MATERIALS
	04/10/2025	BELL'S MUSIC SHOP INC	$49.50	MUSICAL INSTRUMENTS
	04/10/2025	BELL'S MUSIC SHOP INC	$40.00	MUSICAL INSTRUMENTS
	04/10/2025	BELL'S MUSIC SHOP INC	$247.50	MUSICAL INSTRUMENTS
	04/10/2025	BELL'S MUSIC SHOP INC	$1260.00	MUSICAL INSTRUMENTS
	04/10/2025	BELL'S MUSIC SHOP INC	$253.00	MUSICAL INSTRUMENTS
	04/10/2025	BELL'S MUSIC SHOP INC	$214.50	MUSICAL INSTRUMENTS
	04/10/2025	BELL'S MUSIC SHOP INC	$75.00	MUSICAL INSTRUMENTS
V22272	04/10/2025	CHUYUNN (LEE) BENOIT	$60.00	CONTRACTED SERVICES; OUTSOURCED
V22273	04/10/2025	BETSY ROSS FLAG GIRL INC	$132.00	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BETSY ROSS FLAG GIRL INC	$15.00	MAIL ROOM EQUIPMENT AND SUPPLIES
	04/10/2025	BETSY ROSS FLAG GIRL INC	$91.00	OFFICE SUPPLIES; CONSUMABLES
V22274	04/10/2025	BLICK ART MATERIALS LLC	($14.84)	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	($32.44)	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	($12.06)	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	($16.80)	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BLICK ART MATERIALS LLC	$4.59	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	($16.22)	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	($7.42)	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$5.99	ART EQUIPMENT AND SUPPLIES

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V22274	04/10/2025	BLICK ART MATERIALS LLC	$4.99	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	($12.62)	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	($1.35)	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BLICK ART MATERIALS LLC	($14.88)	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BLICK ART MATERIALS LLC	$30.88	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	($1.08)	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BLICK ART MATERIALS LLC	$2.43	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$10.80	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$6.50	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$5.25	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	($0.90)	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BLICK ART MATERIALS LLC	$4.50	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$38.92	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$11.70	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$5.55	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$12.50	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$14.84	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$6.34	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$5.16	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$7.87	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$44.70	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$14.60	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$7.42	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$17.19	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$17.27	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$6.60	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$9.05	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$11.71	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$48.74	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$16.22	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$9.88	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$21.54	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$23.94	OFFICE SUPPLIES;

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V22274				CONSUMABLES
	04/10/2025	BLICK ART MATERIALS LLC	$7.50	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$9.99	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$13.80	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$99.36	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BLICK ART MATERIALS LLC	$19.99	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$18.06	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$29.75	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$33.46	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$8.66	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$10.50	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$16.99	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$100.71	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$23.32	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$20.00	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$49.50	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$36.24	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$9.87	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$12.06	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$25.12	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$36.56	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$37.26	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$27.50	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$79.08	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$40.99	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$10.79	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$17.43	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$34.35	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$54.36	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$37.86	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$32.33	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$86.24	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$55.00	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$12.62	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$18.88	ART EQUIPMENT AND SUPPLIES

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V22274	04/10/2025	BLICK ART MATERIALS LLC	$74.15	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BLICK ART MATERIALS LLC	$55.55	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$42.04	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$35.01	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$145.80	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$88.90	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$13.56	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$25.00	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$113.66	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$42.95	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$50.35	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$32.84	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$147.80	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$44.49	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$15.68	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$42.63	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$147.90	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$46.20	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$69.59	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$48.24	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$166.09	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$82.86	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$17.77	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$48.60	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$167.00	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BLICK ART MATERIALS LLC	$87.08	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$109.37	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$51.03	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$19.75	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$175.98	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$139.90	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$53.16	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BLICK ART MATERIALS LLC	$22.06	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$183.40	ART EQUIPMENT AND SUPPLIES

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V22274	04/10/2025	BLICK ART MATERIALS LLC	$189.99	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$59.33	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$24.12	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$99.99	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$30.00	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$32.44	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$34.54	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$35.44	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BLICK ART MATERIALS LLC	$39.95	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$47.11	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BLICK ART MATERIALS LLC	$53.60	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BLICK ART MATERIALS LLC	$63.40	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BLICK ART MATERIALS LLC	$93.28	OFFICE SUPPLIES; CONSUMABLES
V22275	04/10/2025	BOOKSOURCE INC.	$34.30	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/10/2025	BOOKSOURCE INC.	$59.30	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/10/2025	BOOKSOURCE INC.	$26.20	INSTRUCTIONAL MATERIALS; BILINGUAL
V22276	04/10/2025	MELISSA BOSMA	$45.00	CONTRACTED SERVICES; OUTSOURCED
V22277	04/10/2025	KRISTEN BOULET	$180.00	CONTRACTED SERVICES; OUTSOURCED
V22278	04/10/2025	BOUND TO STAY BOUND BOOKS	$22.58	LIBRARY BOOKS
	04/10/2025	BOUND TO STAY BOUND BOOKS	$19.58	LIBRARY BOOKS
	04/10/2025	BOUND TO STAY BOUND BOOKS	$2.35	LIBRARY BOOKS
	04/10/2025	BOUND TO STAY BOUND BOOKS	$0.40	LIBRARY BOOKS
	04/10/2025	BOUND TO STAY BOUND BOOKS	$23.78	LIBRARY BOOKS
	04/10/2025	BOUND TO STAY BOUND BOOKS	$8.19	LIBRARY BOOKS
	04/10/2025	BOUND TO STAY BOUND BOOKS	$18.88	LIBRARY BOOKS
	04/10/2025	BOUND TO STAY BOUND BOOKS	$21.88	LIBRARY BOOKS
	04/10/2025	BOUND TO STAY BOUND BOOKS	$23.96	LIBRARY BOOKS
	04/10/2025	BOUND TO STAY BOUND BOOKS	$14.74	LIBRARY BOOKS
	04/10/2025	BOUND TO STAY BOUND BOOKS	$23.28	LIBRARY BOOKS
	04/10/2025	BOUND TO STAY BOUND BOOKS	$15.64	LIBRARY BOOKS

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V22278	04/10/2025	BOUND TO STAY BOUND BOOKS	$19.78	LIBRARY BOOKS
V22279	04/10/2025	CYNTHIA R. BOYD	$1718.75	CONTRACTED SERVICES; OUTSOURCED
V22280	04/10/2025	CHINYERE SHANEA BRANCH	$11.20	TRAVEL SERVICES
V22281	04/10/2025	ROBERT BREWSTER JR	$18.20	TRAVEL SERVICES
V22282	04/10/2025	DYLAN JACE BROCK	$27.58	TRAVEL SERVICES
V22283	04/10/2025	BSN SPORTS LLC	$40.00	ATHLETIC; TRAINING SUPPLIES
	04/10/2025	BSN SPORTS LLC	$128.00	ATHLETIC; TRAINING SUPPLIES
	04/10/2025	BSN SPORTS LLC	$58.00	ATHLETIC APPAREL
	04/10/2025	BSN SPORTS LLC	$550.00	ATHLETIC APPAREL
	04/10/2025	BSN SPORTS LLC	$72.00	ATHLETIC APPAREL
	04/10/2025	BSN SPORTS LLC	$32.00	ATHLETIC APPAREL
	04/10/2025	BSN SPORTS LLC	$125.00	ATHLETIC APPAREL
	04/10/2025	BSN SPORTS LLC	$126.00	ATHLETIC; TRAINING SUPPLIES
	04/10/2025	BSN SPORTS LLC	$290.00	ATHLETIC APPAREL
	04/10/2025	BSN SPORTS LLC	$288.00	ATHLETIC APPAREL
	04/10/2025	BSN SPORTS LLC	$104.00	ATHLETIC; TRAINING SUPPLIES
	04/10/2025	BSN SPORTS LLC	$590.00	ATHLETIC; TRAINING SUPPLIES
	04/10/2025	BSN SPORTS LLC	$120.00	ATHLETIC APPAREL
	04/10/2025	BSN SPORTS LLC	$138.00	ATHLETIC; TRAINING SUPPLIES
	04/10/2025	BSN SPORTS LLC	$1215.00	ATHLETIC APPAREL
	04/10/2025	BSN SPORTS LLC	$200.00	ATHLETIC APPAREL
	04/10/2025	BSN SPORTS LLC	$180.00	ATHLETIC APPAREL
	04/10/2025	BSN SPORTS LLC	$385.00	ATHLETIC APPAREL
	04/10/2025	BSN SPORTS LLC	$116.00	ATHLETIC APPAREL
	04/10/2025	BSN SPORTS LLC	$1222.00	ATHLETIC APPAREL
	04/10/2025	BSN SPORTS LLC	$4592.00	ATHLETIC APPAREL
	04/10/2025	BSN SPORTS LLC	$232.00	ATHLETIC APPAREL
	04/10/2025	BSN SPORTS LLC	$6372.00	ATHLETIC; TRAINING SUPPLIES
	04/10/2025	BSN SPORTS LLC	$250.00	ATHLETIC APPAREL
	04/10/2025	BSN SPORTS LLC	$158.40	ATHLETIC; TRAINING SUPPLIES
	04/10/2025	BSN SPORTS LLC	$540.00	ATHLETIC APPAREL
	04/10/2025	BSN SPORTS LLC	$350.00	ATHLETIC APPAREL
	04/10/2025	BSN SPORTS LLC	$345.00	ATHLETIC APPAREL
	04/10/2025	BSN SPORTS LLC	$464.00	ATHLETIC APPAREL
	04/10/2025	BSN SPORTS LLC	$806.00	ATHLETIC APPAREL

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V22283	04/10/2025	BSN SPORTS LLC	$525.00	ATHLETIC APPAREL
V22284	04/10/2025	CARRIE BUNCE	$95.20	TRAVEL SERVICES
V22286	04/10/2025	BUSINESS ESSENTIALS	$7.85	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$3.27	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$2.74	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$4.51	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$4.42	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$7.20	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$7.52	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$7.25	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$10.99	PAPER; RELATED PRODUCTS
	04/10/2025	BUSINESS ESSENTIALS	$11.35	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$7.88	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$5.69	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$5.95	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$9.98	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$8.81	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$11.74	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$12.07	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$12.47	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$10.31	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$6.54	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$6.76	OFFICE SUPPLIES; CONSUMABLES

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V22286	04/10/2025	BUSINESS ESSENTIALS	$11.40	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$9.20	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$11.94	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$13.58	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$12.87	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$10.90	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$6.64	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$8.10	ART EQUIPMENT AND SUPPLIES
	04/10/2025	BUSINESS ESSENTIALS	$11.71	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$10.38	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$12.62	PAPER; RELATED PRODUCTS
	04/10/2025	BUSINESS ESSENTIALS	$14.70	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$17.62	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$11.90	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$10.07	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$8.65	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$13.02	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$14.88	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$14.14	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$17.00	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$17.76	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$12.27	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$18.94	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22286				CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$8.75	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$14.48	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$15.04	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$14.15	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$17.09	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$18.22	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$15.79	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$23.42	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$8.79	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$17.97	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$16.35	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$18.90	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/10/2025	BUSINESS ESSENTIALS	$17.13	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/10/2025	BUSINESS ESSENTIALS	$18.30	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$17.68	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$23.58	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$11.78	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$19.50	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$16.56	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$19.76	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$21.04	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22286	04/10/2025	BUSINESS ESSENTIALS	$19.20	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$21.49	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$24.84	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$12.30	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$21.20	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$16.59	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$21.28	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$21.26	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$19.49	PAPER; RELATED PRODUCTS
	04/10/2025	BUSINESS ESSENTIALS	$23.70	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$25.50	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$13.23	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$25.04	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$16.81	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$22.83	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$23.79	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$20.41	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$24.42	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$27.80	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$14.31	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$31.23	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$16.84	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22286	04/10/2025	BUSINESS ESSENTIALS	$24.12	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$32.51	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$21.75	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$26.24	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$29.44	INSTRUCTIONAL MATERIALS
	04/10/2025	BUSINESS ESSENTIALS	$14.80	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$34.82	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$22.56	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$25.25	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$37.32	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$21.98	PAPER; RELATED PRODUCTS
	04/10/2025	BUSINESS ESSENTIALS	$37.16	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$33.67	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$17.30	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$43.56	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$24.66	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$28.68	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	BUSINESS ESSENTIALS	$39.90	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$27.22	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$37.95	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$33.84	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$17.95	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$45.00	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22286	04/10/2025	BUSINESS ESSENTIALS	$28.04	PAPER; RELATED PRODUCTS
	04/10/2025	BUSINESS ESSENTIALS	$31.20	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$41.95	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/10/2025	BUSINESS ESSENTIALS	$28.04	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$38.91	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$38.18	PAPER; RELATED PRODUCTS
	04/10/2025	BUSINESS ESSENTIALS	$18.06	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$48.39	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$30.74	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$31.64	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$47.44	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$38.38	COMPUTER; PERIPHERALS
	04/10/2025	BUSINESS ESSENTIALS	$39.28	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$38.98	PAPER; RELATED PRODUCTS
	04/10/2025	BUSINESS ESSENTIALS	$23.48	PAPER; RELATED PRODUCTS
	04/10/2025	BUSINESS ESSENTIALS	$58.47	PAPER; RELATED PRODUCTS
	04/10/2025	BUSINESS ESSENTIALS	$34.00	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$32.97	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$49.14	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$40.11	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$40.24	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/10/2025	BUSINESS ESSENTIALS	$41.64	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	BUSINESS ESSENTIALS	$24.17	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$60.50	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$34.75	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22286				CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$32.97	PAPER; RELATED PRODUCTS
	04/10/2025	BUSINESS ESSENTIALS	$119.80	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$48.92	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$47.20	COMPUTER; PERIPHERALS
	04/10/2025	BUSINESS ESSENTIALS	$43.16	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$24.64	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$64.74	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$37.50	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$34.50	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$2195.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/10/2025	BUSINESS ESSENTIALS	$57.46	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$51.36	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$44.74	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/10/2025	BUSINESS ESSENTIALS	$26.22	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$64.84	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$42.96	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$34.65	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$27.28	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$58.26	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$96.42	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$45.35	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$36.32	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22286	04/10/2025	BUSINESS ESSENTIALS	$88.84	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$44.46	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$37.20	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$47.97	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$70.50	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$116.46	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$50.70	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$50.97	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$92.10	INSTRUCTIONAL MATERIALS; MATH
	04/10/2025	BUSINESS ESSENTIALS	$50.08	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$41.98	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$56.00	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$72.25	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$293.52	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$59.85	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$63.28	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$100.96	PAPER; RELATED PRODUCTS
	04/10/2025	BUSINESS ESSENTIALS	$50.48	PAPER; RELATED PRODUCTS
	04/10/2025	BUSINESS ESSENTIALS	$44.93	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$66.21	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$75.45	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$51.90	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$82.90	PAPER; RELATED PRODUCTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22286	04/10/2025	BUSINESS ESSENTIALS	$70.26	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$113.85	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$54.66	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$46.62	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$74.20	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$80.26	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$56.23	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$86.20	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$107.46	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$143.20	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$62.72	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$51.16	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$199.50	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$93.74	JANITORIAL EQUIPMENT AND SUPPLIES
	04/10/2025	BUSINESS ESSENTIALS	$74.29	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$108.45	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$230.24	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$169.70	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$117.38	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$58.98	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$156.15	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$175.30	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22286	04/10/2025	BUSINESS ESSENTIALS	$216.75	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$126.18	PAPER; RELATED PRODUCTS
	04/10/2025	BUSINESS ESSENTIALS	$298.44	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$224.92	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$64.44	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$221.24	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/10/2025	BUSINESS ESSENTIALS	$140.20	PAPER; RELATED PRODUCTS
	04/10/2025	BUSINESS ESSENTIALS	$298.43	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$64.86	PAPER; RELATED PRODUCTS
	04/10/2025	BUSINESS ESSENTIALS	$634.25	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$413.22	INSTRUCTIONAL MATERIALS; MATH
	04/10/2025	BUSINESS ESSENTIALS	$950.00	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$65.60	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$67.36	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$69.95	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$71.06	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$77.10	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$83.13	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$102.40	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	BUSINESS ESSENTIALS	$105.98	PRINTING EQUIPMENT AND SUPPLIES
	04/10/2025	BUSINESS ESSENTIALS	$125.38	OFFICE SUPPLIES; CONSUMABLES
V22287	04/10/2025	ALLYSON DANA BUTLER	$795.00	SPECIAL EDUCATION SERVICES
V22288	04/10/2025	AMY N BYRD	$64.82	TRAVEL SERVICES
V22289	04/10/2025	C C CREATIONS	$32.60	APPAREL; FINE ARTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22289	04/10/2025	C C CREATIONS	$36.00	APPAREL; FINE ARTS
	04/10/2025	C C CREATIONS	$780.00	APPAREL; FINE ARTS
V22290	04/10/2025	LILIANA M CASTILLO	$207.34	TRAVEL SERVICES
V22291	04/10/2025	JAMIE YARED CASTRO RODRIGUEZ	$182.35	TRAVEL SERVICES
V22292	04/10/2025	CDW GOVERNMENT INC	$172.13	PRINTING EQUIPMENT AND SUPPLIES
	04/10/2025	CDW GOVERNMENT INC	$96.47	PRINTING EQUIPMENT AND SUPPLIES
	04/10/2025	CDW GOVERNMENT INC	$8200.00	COMPUTER SOFTWARE
	04/10/2025	CDW GOVERNMENT INC	$140.11	PRINTING EQUIPMENT AND SUPPLIES
	04/10/2025	CDW GOVERNMENT INC	$172.13	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/10/2025	CDW GOVERNMENT INC	$4100.00	COMPUTER SOFTWARE
V22293	04/10/2025	ADAM ROBERT CHAZARRETA	$175.56	TRAVEL SERVICES
V22294	04/10/2025	WILLIAM CLOUD	$250.00	CONTRACTED SERVICES; OUTSOURCED
V22295	04/10/2025	COAST TO COAST COMPUTER PRODUCTS	$1650.00	COMPUTER SUPPLIES
	04/10/2025	COAST TO COAST COMPUTER PRODUCTS	$858.00	COMPUTER SUPPLIES
V22296	04/10/2025	JAMES COFFMAN	$150.00	CONTRACTED SERVICES; OUTSOURCED
V22297	04/10/2025	JACOB COLLUM	$90.23	TRAVEL SERVICES
V22298	04/10/2025	COLONIAL OIL INDUSTRIES	$21043.63	FUEL
V22299	04/10/2025	CONCORD THEATRICALS CORP	$8.95	INSTRUCTIONAL MATERIALS
	04/10/2025	CONCORD THEATRICALS CORP	$12.30	INSTRUCTIONAL MATERIALS
	04/10/2025	CONCORD THEATRICALS CORP	$10.95	INSTRUCTIONAL MATERIALS
V22300	04/10/2025	KAYLA MARIE COSER	$55.23	TRAVEL SERVICES
V22301	04/10/2025	JACKSON COURTRIGHT	$100.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	JACKSON COURTRIGHT	$45.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	JACKSON COURTRIGHT	$60.00	CONTRACTED SERVICES; OUTSOURCED
V22302	04/10/2025	CRISTINA'S MEXICAN RESTAURANT	$5.00	CATERING SERVICES
	04/10/2025	CRISTINA'S MEXICAN RESTAURANT	$23.00	CATERING SERVICES
	04/10/2025	CRISTINA'S MEXICAN	$45.00	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22302		RESTAURANT		
	04/10/2025	CRISTINA'S MEXICAN RESTAURANT	$157.50	CATERING SERVICES
V22303	04/10/2025	D & H TECHNOLOGIES, LLC	$1725.30	CONTRACTED SERVICES; OUTSOURCED
V22304	04/10/2025	KATHERINE DANIELS	$16.80	TRAVEL SERVICES
V22305	04/10/2025	CASEY H DAVIDSON	$318.50	TRAVEL SERVICES
V22306	04/10/2025	NANCY J DAVIS	$161.42	TRAVEL SERVICES
V22307	04/10/2025	BENJAMIN NICHOLAS DAVISSON	$155.96	TRAVEL SERVICES
V22308	04/10/2025	DEALERS ELECTRICAL SUPPLY	$1672.46	ELECTRICAL EQUIPMENT AND SUPPLIES
	04/10/2025	DEALERS ELECTRICAL SUPPLY	($19.68)	ELECTRICAL EQUIPMENT AND SUPPLIES
	04/10/2025	DEALERS ELECTRICAL SUPPLY	$29.52	ELECTRICAL EQUIPMENT AND SUPPLIES
	04/10/2025	DEALERS ELECTRICAL SUPPLY	$380.48	ELECTRICAL EQUIPMENT AND SUPPLIES
	04/10/2025	DEALERS ELECTRICAL SUPPLY	$514.54	ELECTRICAL EQUIPMENT AND SUPPLIES
	04/10/2025	DEALERS ELECTRICAL SUPPLY	$726.68	ELECTRICAL EQUIPMENT AND SUPPLIES
	04/10/2025	DEALERS ELECTRICAL SUPPLY	$57.02	ELECTRICAL EQUIPMENT AND SUPPLIES
V22309	04/10/2025	DEMCO INC.	$350.73	LIBRARY SUPPLIES
	04/10/2025	DEMCO INC.	$12.74	LIBRARY SUPPLIES
	04/10/2025	DEMCO INC.	$135.15	LIBRARY SUPPLIES
	04/10/2025	DEMCO INC.	$276.25	LIBRARY SUPPLIES
	04/10/2025	DEMCO INC.	$52.50	LIBRARY SUPPLIES
	04/10/2025	DEMCO INC.	$29.74	LIBRARY SUPPLIES
V22311	04/10/2025	DRAMATISTS PLAY SERVICE	$260.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	DRAMATISTS PLAY SERVICE	$182.00	INSTRUCTIONAL MATERIALS
	04/10/2025	DRAMATISTS PLAY SERVICE	$40.00	INSTRUCTIONAL MATERIALS
V22312	04/10/2025	DREAM RANCH OFFICE SUPPLIES	$55.71	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	DREAM RANCH OFFICE SUPPLIES	$66.46	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	DREAM RANCH OFFICE SUPPLIES	$132.92	OFFICE SUPPLIES; CONSUMABLES
V22313	04/10/2025	RANDY J DRIESENGA, II	$105.00	CONTRACTED SERVICES; OUTSOURCED

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V22314	04/10/2025	EASY RAISER	$24.80	APPAREL; GENERAL
	04/10/2025	EASY RAISER	$186.00	APPAREL; GENERAL
	04/10/2025	EASY RAISER	$14.00	APPAREL; GENERAL
	04/10/2025	EASY RAISER	$322.00	APPAREL; GENERAL
	04/10/2025	EASY RAISER	$3.00	APPAREL; GENERAL
	04/10/2025	EASY RAISER	$4.00	APPAREL; GENERAL
	04/10/2025	EASY RAISER	$15.00	APPAREL; GENERAL
	04/10/2025	EASY RAISER	$31.00	APPAREL; GENERAL
	04/10/2025	EASY RAISER	$36.80	APPAREL; GENERAL
	04/10/2025	EASY RAISER	$74.40	APPAREL; GENERAL
	04/10/2025	EASY RAISER	$18.00	APPAREL; GENERAL
	04/10/2025	EASY RAISER	$354.20	APPAREL; GENERAL
	04/10/2025	EASY RAISER	$942.40	APPAREL; GENERAL
	04/10/2025	EASY RAISER	$620.00	APPAREL; GENERAL
	04/10/2025	EASY RAISER	$99.20	APPAREL; GENERAL
	04/10/2025	EASY RAISER	$384.40	APPAREL; GENERAL
	04/10/2025	EASY RAISER	$403.00	APPAREL; GENERAL
	04/10/2025	EASY RAISER	$471.20	APPAREL; GENERAL
	04/10/2025	EASY RAISER	$551.80	APPAREL; GENERAL
V22315	04/10/2025	OLIVIA J ECKERT	$16.59	TRAVEL SERVICES
V22317	04/10/2025	EDVOTEK INC.	$69.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/10/2025	EDVOTEK INC.	$39.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/10/2025	EDVOTEK INC.	$14.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V22318	04/10/2025	JOSEPH RYAN ESTES	$100.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	JOSEPH RYAN ESTES	$270.00	CONTRACTED SERVICES; OUTSOURCED
V22319	04/10/2025	HAND2MIND	$552.45	INSTRUCTIONAL MATERIALS; READING
V22320	04/10/2025	EVERDRIVEN TECHNOLOGIES, LLC	$24829.48	CONTRACTED SERVICES; OUTSOURCED
V22321	04/10/2025	FIRE WATER SPRINKLER PROTECTION LLC	$1350.00	CONTRACTED SERVICES; OUTSOURCED
V22322	04/10/2025	FOLLETT CONTENT SOLUTIONS, LLC	$17.14	LIBRARY BOOKS
	04/10/2025	FOLLETT CONTENT SOLUTIONS,	$20.87	LIBRARY BOOKS

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V22322		LLC		
	04/10/2025	FOLLETT CONTENT SOLUTIONS, LLC	$14.95	LIBRARY BOOKS
	04/10/2025	FOLLETT CONTENT SOLUTIONS, LLC	$21.72	LIBRARY BOOKS
	04/10/2025	FOLLETT CONTENT SOLUTIONS, LLC	$19.29	LIBRARY BOOKS
	04/10/2025	FOLLETT CONTENT SOLUTIONS, LLC	$16.69	LIBRARY BOOKS
	04/10/2025	FOLLETT CONTENT SOLUTIONS, LLC	$12.95	LIBRARY BOOKS
	04/10/2025	FOLLETT CONTENT SOLUTIONS, LLC	$21.46	LIBRARY BOOKS
	04/10/2025	FOLLETT CONTENT SOLUTIONS, LLC	$17.53	LIBRARY BOOKS
	04/10/2025	FOLLETT CONTENT SOLUTIONS, LLC	$21.43	LIBRARY BOOKS
	04/10/2025	FOLLETT CONTENT SOLUTIONS, LLC	$18.67	LIBRARY BOOKS
	04/10/2025	FOLLETT CONTENT SOLUTIONS, LLC	$22.65	LIBRARY BOOKS
	04/10/2025	FOLLETT CONTENT SOLUTIONS, LLC	$24.25	LIBRARY BOOKS
	04/10/2025	FOLLETT CONTENT SOLUTIONS, LLC	$19.81	LIBRARY BOOKS
	04/10/2025	FOLLETT CONTENT SOLUTIONS, LLC	$20.15	LIBRARY BOOKS
	04/10/2025	FOLLETT CONTENT SOLUTIONS, LLC	$23.82	LIBRARY BOOKS
	04/10/2025	FOLLETT CONTENT SOLUTIONS, LLC	$17.74	LIBRARY BOOKS
	04/10/2025	FOLLETT CONTENT SOLUTIONS, LLC	$21.61	LIBRARY BOOKS
	04/10/2025	FOLLETT CONTENT SOLUTIONS, LLC	$23.39	LIBRARY BOOKS
	04/10/2025	FOLLETT CONTENT SOLUTIONS, LLC	$24.35	LIBRARY BOOKS
	04/10/2025	FOLLETT CONTENT SOLUTIONS, LLC	$18.03	LIBRARY BOOKS
	04/10/2025	FOLLETT CONTENT SOLUTIONS, LLC	$25.18	LIBRARY BOOKS
	04/10/2025	FOLLETT CONTENT SOLUTIONS, LLC	$19.60	LIBRARY BOOKS

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V22322	04/10/2025	FOLLETT CONTENT SOLUTIONS, LLC	$26.04	LIBRARY BOOKS
	04/10/2025	FOLLETT CONTENT SOLUTIONS, LLC	$23.43	LIBRARY BOOKS
V22323	04/10/2025	FORT WORTH MUSEUM SCIENCE & HISTORY	$189.00	TRAVEL SERVICES
	04/10/2025	FORT WORTH MUSEUM SCIENCE & HISTORY	$9.00	TRAVEL SERVICES
	04/10/2025	FORT WORTH MUSEUM SCIENCE & HISTORY	$630.00	TRAVEL SERVICES
	04/10/2025	FORT WORTH MUSEUM SCIENCE & HISTORY	$610.00	TRAVEL SERVICES
	04/10/2025	FORT WORTH MUSEUM SCIENCE & HISTORY	$93.00	TRAVEL SERVICES
	04/10/2025	FORT WORTH MUSEUM SCIENCE & HISTORY	$90.00	TRAVEL SERVICES
	04/10/2025	FORT WORTH MUSEUM SCIENCE & HISTORY	$96.00	TRAVEL SERVICES
	04/10/2025	FORT WORTH MUSEUM SCIENCE & HISTORY	$800.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	FORT WORTH MUSEUM SCIENCE & HISTORY	$220.00	TRAVEL SERVICES
V22324	04/10/2025	GRACE FRAREY	$100.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	GRACE FRAREY	$90.00	CONTRACTED SERVICES; OUTSOURCED
V22325	04/10/2025	HAYLEY FRITZ	$210.00	TRAVEL SERVICES
V22326	04/10/2025	AUDREY MICHELLE FROST	$27.86	TRAVEL SERVICES
V22327	04/10/2025	STERLING FRY	$30.00	CONTRACTED SERVICES; OUTSOURCED
V22328	04/10/2025	GAME ONE	$540.00	ATHLETIC APPAREL
	04/10/2025	GAME ONE	$360.00	ATHLETIC APPAREL
	04/10/2025	GAME ONE	$21.00	ATHLETIC APPAREL
	04/10/2025	GAME ONE	$380.00	ATHLETIC APPAREL
	04/10/2025	GAME ONE	$1134.00	ATHLETIC APPAREL
	04/10/2025	GAME ONE	$580.00	ATHLETIC APPAREL
	04/10/2025	GAME ONE	$630.00	ATHLETIC APPAREL
	04/10/2025	GAME ONE	$980.00	ATHLETIC APPAREL
	04/10/2025	GAME ONE	$840.00	ATHLETIC; TRAINING SUPPLIES
	04/10/2025	GAME ONE	$800.00	ATHLETIC APPAREL
V22329	04/10/2025	GANDY INK SCREEN PRINTING	$994.75	APPAREL; FINE ARTS

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V22329	04/10/2025	GANDY INK SCREEN PRINTING	$82.50	APPAREL; FINE ARTS
	04/10/2025	GANDY INK SCREEN PRINTING	$495.00	APPAREL; FINE ARTS
V22331	04/10/2025	SUSAN M GIDEON	$171.92	TRAVEL SERVICES
V22332	04/10/2025	MICAH L GIERKEY	$363.10	TRAVEL SERVICES
V22333	04/10/2025	KAYLA MARGUERITE WOOD	$76.79	TRAVEL SERVICES
V22334	04/10/2025	GOPHER SPORT CORP	$15.18	ATHLETIC EQUIPMENT
	04/10/2025	GOPHER SPORT CORP	$92.10	ATHLETIC EQUIPMENT
	04/10/2025	GOPHER SPORT CORP	$58.15	ATHLETIC EQUIPMENT
	04/10/2025	GOPHER SPORT CORP	$115.43	ATHLETIC EQUIPMENT
	04/10/2025	GOPHER SPORT CORP	$148.36	ATHLETIC EQUIPMENT
	04/10/2025	GOPHER SPORT CORP	$193.03	ATHLETIC EQUIPMENT
V22335	04/10/2025	STEPHEN GOVEA	$13.58	TRAVEL SERVICES
V22336	04/10/2025	GRAINGER	$11.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V22337	04/10/2025	GRAYCO ENTERPRISES LLC	$884.28	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V22338	04/10/2025	ARIEL LEIGH GRECO	$29.54	TRAVEL SERVICES
V22339	04/10/2025	DORENDA GREEN	$495.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	DORENDA GREEN	$180.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	DORENDA GREEN	$600.00	CONTRACTED SERVICES; OUTSOURCED
V22340	04/10/2025	PAULA FRANCES GREGORY	$139.44	TRAVEL SERVICES
V22341	04/10/2025	BRADLEY GRIFFIN	$111.86	TRAVEL SERVICES
V22342	04/10/2025	GROGGY DOG SPORTSWEAR	$742.90	APPAREL; GENERAL
V22343	04/10/2025	KIMBERLY JAN GUENTHER	$1560.00	SPECIAL EDUCATION SERVICES
V22344	04/10/2025	ALEXANDRA LEE GUERRERO	$107.73	TRAVEL SERVICES
V22345	04/10/2025	MEGGEN SMILEY HEISSERER	$23.45	TRAVEL SERVICES
V22346	04/10/2025	JENNA ELIZABETH HENRY	$720.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	JENNA ELIZABETH HENRY	$150.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	JENNA ELIZABETH HENRY	$460.00	CONTRACTED SERVICES; OUTSOURCED
V22347	04/10/2025	HOBBY LOBBY	$132.84	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/10/2025	HOBBY LOBBY	$212.61	FOOD ITEMS - GROCERY ITEMS
	04/10/2025	HOBBY LOBBY	$70.57	ART EQUIPMENT AND SUPPLIES

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V22347	04/10/2025	HOBBY LOBBY	$348.80	ART EQUIPMENT AND SUPPLIES
V22348	04/10/2025	HOUSTON ISD-MEDICAID FINANCE	$14.39	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	HOUSTON ISD-MEDICAID FINANCE	$65.55	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	HOUSTON ISD-MEDICAID FINANCE	$20.22	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	HOUSTON ISD-MEDICAID FINANCE	$206.25	CONTRACTED SERVICES; OUTSOURCED
V22349	04/10/2025	JACQUELINE HRITZO	$75.00	CONTRACTED SERVICES; OUTSOURCED
V22350	04/10/2025	TZU-LING HUNG	$135.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	TZU-LING HUNG	$15.00	CONTRACTED SERVICES; OUTSOURCED
V22351	04/10/2025	IMAGE MAKER 4U INC.	$180.00	AWARDS AND RECOGNITION
	04/10/2025	IMAGE MAKER 4U INC.	$60.00	AWARDS AND RECOGNITION
	04/10/2025	IMAGE MAKER 4U INC.	$540.00	AWARDS AND RECOGNITION
V22354	04/10/2025	INSECT LORE PRODUCTS INC	$78.23	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	INSECT LORE PRODUCTS INC	$9.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	INSECT LORE PRODUCTS INC	$0.38	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	INSECT LORE PRODUCTS INC	$39.96	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	INSECT LORE PRODUCTS INC	$19.36	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	INSECT LORE PRODUCTS INC	$0.59	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	INSECT LORE PRODUCTS INC	$19.98	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	INSECT LORE PRODUCTS INC	$78.34	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	INSECT LORE PRODUCTS INC	$29.97	INSTRUCTIONAL MATERIALS; SCIENCE
	04/10/2025	INSECT LORE PRODUCTS INC	$20.98	INSTRUCTIONAL MATERIALS; SCIENCE
V22355	04/10/2025	INTERSTATE ALL BATTERY CENTER	$768.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V22356	04/10/2025	IOFFICE	$430.00	AWARDS AND RECOGNITION
	04/10/2025	IOFFICE	$480.00	PRINTING SERVICES

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V22356	04/10/2025	IOFFICE	$60.00	PRINTING SERVICES
	04/10/2025	IOFFICE	$466.86	AWARDS AND RECOGNITION
	04/10/2025	IOFFICE	$15.00	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	IOFFICE	$1505.00	AWARDS AND RECOGNITION
	04/10/2025	IOFFICE	$331.08	FURNITURE - OFFICE
	04/10/2025	IOFFICE	$1288.00	PRINTING SERVICES
	04/10/2025	IOFFICE	$1935.00	AWARDS AND RECOGNITION
V22357	04/10/2025	J. REYNOLDS & CO INC.	$3505.00	CONTRACTED SERVICES; OUTSOURCED
V22358	04/10/2025	J.W. PEPPER & SONS INC.	$2.75	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	J.W. PEPPER & SONS INC.	$27.99	INSTRUCTIONAL MATERIALS
	04/10/2025	J.W. PEPPER & SONS INC.	$13.25	INSTRUCTIONAL MATERIALS
	04/10/2025	J.W. PEPPER & SONS INC.	$12.56	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	J.W. PEPPER & SONS INC.	$13.99	INSTRUCTIONAL MATERIALS
	04/10/2025	J.W. PEPPER & SONS INC.	$10.03	INSTRUCTIONAL MATERIALS
	04/10/2025	J.W. PEPPER & SONS INC.	$8.72	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	J.W. PEPPER & SONS INC.	$301.38	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	J.W. PEPPER & SONS INC.	$18.45	INSTRUCTIONAL MATERIALS
	04/10/2025	J.W. PEPPER & SONS INC.	$35.00	INSTRUCTIONAL MATERIALS
	04/10/2025	J.W. PEPPER & SONS INC.	$47.00	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	J.W. PEPPER & SONS INC.	$125.57	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	J.W. PEPPER & SONS INC.	$20.70	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	J.W. PEPPER & SONS INC.	$74.95	INSTRUCTIONAL MATERIALS
	04/10/2025	J.W. PEPPER & SONS INC.	$75.00	INSTRUCTIONAL MATERIALS
	04/10/2025	J.W. PEPPER & SONS INC.	$209.21	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	J.W. PEPPER & SONS INC.	$32.99	INSTRUCTIONAL MATERIALS
	04/10/2025	J.W. PEPPER & SONS INC.	$61.00	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	J.W. PEPPER & SONS INC.	$76.85	INSTRUCTIONAL MATERIALS
	04/10/2025	J.W. PEPPER & SONS INC.	$121.90	INSTRUCTIONAL MATERIALS
	04/10/2025	J.W. PEPPER & SONS INC.	$299.10	INSTRUCTIONAL MATERIALS

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V22358	04/10/2025	J.W. PEPPER & SONS INC.	$87.17	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	J.W. PEPPER & SONS INC.	$94.52	INSTRUCTIONAL MATERIALS
	04/10/2025	J.W. PEPPER & SONS INC.	$149.90	INSTRUCTIONAL MATERIALS
	04/10/2025	J.W. PEPPER & SONS INC.	$164.00	INSTRUCTIONAL MATERIALS
	04/10/2025	J.W. PEPPER & SONS INC.	$200.00	INSTRUCTIONAL MATERIALS
V22359	04/10/2025	JASON'S DELI	$83.07	CATERING SERVICES
	04/10/2025	JASON'S DELI	$76.68	CATERING SERVICES
V22360	04/10/2025	LANDRA GAYLE JENKINS	$112.00	TRAVEL SERVICES
V22362	04/10/2025	JET SECURITY, LLC	$615.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	JET SECURITY, LLC	$720.00	CONTRACTED SERVICES; OUTSOURCED
V22363	04/10/2025	JK CUSTOM APPAREL MARKETING DESIGNS	$35.65	INSTRUCTIONAL MATERIALS
	04/10/2025	JK CUSTOM APPAREL MARKETING DESIGNS	$354.00	INSTRUCTIONAL MATERIALS
	04/10/2025	JK CUSTOM APPAREL MARKETING DESIGNS	$20.00	INSTRUCTIONAL MATERIALS
V22364	04/10/2025	DEBORAH K JOHNSON	$6900.00	SPECIAL EDUCATION SERVICES
V22365	04/10/2025	WHITNEY BRIANNA JONES	$118.87	TRAVEL SERVICES
V22366	04/10/2025	KAITLIN JONES	$225.00	CONTRACTED SERVICES; OUTSOURCED
V22367	04/10/2025	GARY J KELLER JR	$409.79	TRAVEL SERVICES
V22368	04/10/2025	RUTH MARGARET KOONCE	$147.91	TRAVEL SERVICES
V22369	04/10/2025	KR SPEECH SERVICES, LLC	$480.00	SPECIAL EDUCATION SERVICES
	04/10/2025	KR SPEECH SERVICES, LLC	$1040.00	SPECIAL EDUCATION SERVICES
	04/10/2025	KR SPEECH SERVICES, LLC	$1120.00	SPECIAL EDUCATION SERVICES
	04/10/2025	KR SPEECH SERVICES, LLC	$1280.00	SPECIAL EDUCATION SERVICES
	04/10/2025	KR SPEECH SERVICES, LLC	$2240.00	SPECIAL EDUCATION SERVICES
	04/10/2025	KR SPEECH SERVICES, LLC	$1540.00	SPECIAL EDUCATION SERVICES
V22370	04/10/2025	DINA M KUHLMAN	$73.57	TRAVEL SERVICES
V22371	04/10/2025	RUTH ELLEN KURTIS	$3977.16	CONTRACTED SERVICES; OUTSOURCED
V22372	04/10/2025	SHERRY DARLENE LAWSON	$123.83	TRAVEL SERVICES
V22373	04/10/2025	CHRISTOPHER ALLAN LEE	$16.00	TRAVEL SERVICES
	04/10/2025	CHRISTOPHER ALLAN LEE	$14.00	TRAVEL SERVICES
	04/10/2025	CHRISTOPHER ALLAN LEE	$294.49	TRAVEL SERVICES
V22374	04/10/2025	CHRISTOPHER MICHAEL	$205.80	TRAVEL SERVICES

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		LENNOX		
V22375	04/10/2025	LIBRARIA	$1467.15	LIBRARY BOOKS
V22376	04/10/2025	LONESOME SPUR	$1560.00	CATERING SERVICES
V22377	04/10/2025	ANDREW LONGWORTH	$48.09	TRAVEL SERVICES
V22378	04/10/2025	KELTON MAHON	$88.48	TRAVEL SERVICES
V22379	04/10/2025	MAKE MUSIC INC.	$29.99	SUBSCRIPTIONS
	04/10/2025	MAKE MUSIC INC.	$209.80	SUBSCRIPTIONS
V22381	04/10/2025	LULANI NICHOLE MATA	$40.25	TRAVEL SERVICES
V22382	04/10/2025	MATTERHACKERS, INC	$49.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/10/2025	MATTERHACKERS, INC	$32.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/10/2025	MATTERHACKERS, INC	$55.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/10/2025	MATTERHACKERS, INC	$9.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V22383	04/10/2025	ABRAHAM MEDINA	$107.00	TRAVEL SERVICES
V22385	04/10/2025	JORDAN RAE MCMAHON	$198.87	TRAVEL SERVICES
V22386	04/10/2025	JAMES MERRITT	$120.00	CONTRACTED SERVICES; OUTSOURCED
V22387	04/10/2025	CYNTHIA F METTING	$38.08	TRAVEL SERVICES
V22388	04/10/2025	MIDWEST SPORTING GOODS	$70.88	ATHLETIC APPAREL
	04/10/2025	MIDWEST SPORTING GOODS	$78.75	ATHLETIC APPAREL
	04/10/2025	MIDWEST SPORTING GOODS	$1334.00	ATHLETIC APPAREL
	04/10/2025	MIDWEST SPORTING GOODS	$70.87	ATHLETIC APPAREL
	04/10/2025	MIDWEST SPORTING GOODS	$224.38	ATHLETIC APPAREL
	04/10/2025	MIDWEST SPORTING GOODS	$108.62	ATHLETIC APPAREL
	04/10/2025	MIDWEST SPORTING GOODS	$1328.25	ATHLETIC APPAREL
V22389	04/10/2025	DYLAN MILES	$29.05	TRAVEL SERVICES
V22390	04/10/2025	BRAD L MONTGOMERY	$134.00	MEALS - STAFF
	04/10/2025	BRAD L MONTGOMERY	$404.88	TRAVEL SERVICES
V22391	04/10/2025	STACEY MOORE	$3750.00	SPECIAL EDUCATION SERVICES
V22392	04/10/2025	SARAH MORRISON	$42.63	TRAVEL SERVICES
V22393	04/10/2025	TIFFANIE LEE MORROW	$128.87	TRAVEL SERVICES
V22394	04/10/2025	ZACHARY TAYLOR MOSHER-DAVIS	$400.00	CONTRACTED SERVICES; OUTSOURCED
V22395	04/10/2025	MARY E MOUNCE	$30.00	MEALS - STAFF
	04/10/2025	MARY E MOUNCE	$16.00	MEALS - STAFF

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V22395	04/10/2025	MARY E MOUNCE	$59.00	MEALS - STAFF
V22396	04/10/2025	MR JIMS PIZZA HASLET # 0088	$4.59	CATERING SERVICES
	04/10/2025	MR JIMS PIZZA HASLET # 0088	$261.85	CATERING SERVICES
	04/10/2025	MR JIMS PIZZA HASLET # 0088	$20.00	CATERING SERVICES
	04/10/2025	MR JIMS PIZZA HASLET # 0088	$193.89	CATERING SERVICES
	04/10/2025	MR JIMS PIZZA HASLET # 0088	$99.90	CATERING SERVICES
	04/10/2025	MR JIMS PIZZA HASLET # 0088	$199.80	CATERING SERVICES
	04/10/2025	MR JIMS PIZZA HASLET # 0088	$179.80	CATERING SERVICES
V22397	04/10/2025	ROBERT NEAL	$17.43	TRAVEL SERVICES
	04/10/2025	ROBERT NEAL	$19.81	TRAVEL SERVICES
V22398	04/10/2025	DARIN NORTHAM	$75.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	DARIN NORTHAM	$100.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	DARIN NORTHAM	$45.00	CONTRACTED SERVICES; OUTSOURCED
V22399	04/10/2025	LUCY NUNLEY	$101.96	TRAVEL SERVICES
V22400	04/10/2025	THE ODEE PRINTING COMPANY	$131.40	PRINTING SERVICES
V22401	04/10/2025	OLEN WILLIAMS INC.	$2745.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V22402	04/10/2025	OTIS ELEVATOR COMPANY	$9764.75	CONTRACTED SERVICES; OUTSOURCED
V22403	04/10/2025	OVERDRIVE INC	$3524.31	INSTRUCTIONAL MATERIALS; READING
V22404	04/10/2025	PARTS TOWN, LLC	$315.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/10/2025	PARTS TOWN, LLC	$100.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/10/2025	PARTS TOWN, LLC	$174.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/10/2025	PARTS TOWN, LLC	$1572.56	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/10/2025	PARTS TOWN, LLC	$79.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/10/2025	PARTS TOWN, LLC	$103.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/10/2025	PARTS TOWN, LLC	$429.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/10/2025	PARTS TOWN, LLC	$1287.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/10/2025	PARTS TOWN, LLC	$700.50	MAINTENANCE EQUIPMENT AND

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V22404				SUPPLIES
V22405	04/10/2025	KATELYN PATTERSON	$1125.00	CONTRACTED SERVICES; OUTSOURCED
V22406	04/10/2025	PENDER'S MUSIC COMPANY	$12.00	INSTRUCTIONAL MATERIALS
	04/10/2025	PENDER'S MUSIC COMPANY	$35.00	INSTRUCTIONAL MATERIALS
	04/10/2025	PENDER'S MUSIC COMPANY	$38.00	INSTRUCTIONAL MATERIALS
	04/10/2025	PENDER'S MUSIC COMPANY	$12.85	MAIL ROOM EQUIPMENT AND SUPPLIES
	04/10/2025	PENDER'S MUSIC COMPANY	$60.00	INSTRUCTIONAL MATERIALS
	04/10/2025	PENDER'S MUSIC COMPANY	$57.00	INSTRUCTIONAL MATERIALS
	04/10/2025	PENDER'S MUSIC COMPANY	$70.00	INSTRUCTIONAL MATERIALS
	04/10/2025	PENDER'S MUSIC COMPANY	$10.07	MAIL ROOM EQUIPMENT AND SUPPLIES
	04/10/2025	PENDER'S MUSIC COMPANY	$75.00	INSTRUCTIONAL MATERIALS
	04/10/2025	PENDER'S MUSIC COMPANY	$17.00	INSTRUCTIONAL MATERIALS
	04/10/2025	PENDER'S MUSIC COMPANY	$52.00	INSTRUCTIONAL MATERIALS
	04/10/2025	PENDER'S MUSIC COMPANY	$48.00	INSTRUCTIONAL MATERIALS
V22407	04/10/2025	KIERSTEN BROOKE MURRAY	$178.22	TRAVEL SERVICES
V22408	04/10/2025	RAIGAN MAE PEREZ	$122.40	TRAVEL SERVICES
V22409	04/10/2025	PERMA-BOUND	$24.09	LIBRARY BOOKS
	04/10/2025	PERMA-BOUND	$16.44	LIBRARY BOOKS
	04/10/2025	PERMA-BOUND	$14.74	LIBRARY BOOKS
	04/10/2025	PERMA-BOUND	$20.65	LIBRARY BOOKS
	04/10/2025	PERMA-BOUND	$20.90	LIBRARY BOOKS
V22410	04/10/2025	PINNACLE MEDICAL MANAGEMENT	$8610.00	CONTRACTED SERVICES; OUTSOURCED
V22411	04/10/2025	PIONEER DRAMA SERVICE	$6.00	INSTRUCTIONAL MATERIALS
	04/10/2025	PIONEER DRAMA SERVICE	$80.00	INSTRUCTIONAL MATERIALS
	04/10/2025	PIONEER DRAMA SERVICE	$100.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V22412	04/10/2025	PIONEER VALLEY BOOKS	$508.50	INSTRUCTIONAL MATERIALS; READING
	04/10/2025	PIONEER VALLEY BOOKS	$675.00	INSTRUCTIONAL MATERIALS; READING
	04/10/2025	PIONEER VALLEY BOOKS	$118.35	INSTRUCTIONAL MATERIALS; READING
V22413	04/10/2025	PLANK ROAD PUBLISHING/MUSIC K-8	$2.50	MUSICAL INSTRUMENTS
	04/10/2025	PLANK ROAD	$15.95	MUSICAL INSTRUMENTS

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V22413		PUBLISHING/MUSIC K-8		
	04/10/2025	PLANK ROAD PUBLISHING/MUSIC K-8	$17.95	MUSICAL INSTRUMENTS
V22414	04/10/2025	POWERSCHOOL GROUP LLC	$6300.00	COMPUTER SOFTWARE
	04/10/2025	POWERSCHOOL GROUP LLC	$1632.00	COMPUTER SOFTWARE
	04/10/2025	POWERSCHOOL GROUP LLC	$1260.00	COMPUTER SOFTWARE
V22415	04/10/2025	PRECISION BUSINESS MACHINES	$871.60	OFFICE SUPPLIES; CONSUMABLES
V22416	04/10/2025	PREFERRED BUSINESS SOLUTIONS	$1077.60	OFFICE SUPPLIES; CONSUMABLES
V22417	04/10/2025	PREMIERE INSTALL MOVERS LLC	$1615.05	CONTRACTED SERVICES; OUTSOURCED
V22419	04/10/2025	RAM INDUSTRIAL EQUIPMENT CO	$12.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	RAM INDUSTRIAL EQUIPMENT CO	$846.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	RAM INDUSTRIAL EQUIPMENT CO	$525.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	RAM INDUSTRIAL EQUIPMENT CO	$487.88	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	RAM INDUSTRIAL EQUIPMENT CO	$960.30	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	RAM INDUSTRIAL EQUIPMENT CO	$1579.34	CONTRACTED SERVICES; OUTSOURCED
V22420	04/10/2025	LAUREN RAMIREZ	$37.52	TRAVEL SERVICES
V22421	04/10/2025	KATIA MARIE RAMON PINO	$134.26	TRAVEL SERVICES
V22422	04/10/2025	REECE PLUMBING	$3823.53	MAINTENANCE EQUIPMENT AND SUPPLIES
V22423	04/10/2025	RESULTS COACHING GLOBAL, LLC	$1500.00	CONTRACTED SERVICES; OUTSOURCED
V22424	04/10/2025	RIVERSIDE INSIGHTS	$185.90	INSTRUCTIONAL MATERIALS; BILINGUAL
V22425	04/10/2025	ROADRUNNER CHARTERS INC	$3200.00	TRAVEL SERVICES
V22426	04/10/2025	ROANOKE AUTO SUPPLY LTD	$61.93	AUTOMOTIVE EQUIPMENT
	04/10/2025	ROANOKE AUTO SUPPLY LTD	$18.08	AUTOMOTIVE EQUIPMENT
V22427	04/10/2025	AIMEE MICHELLE ROBINSON	$98.63	TRAVEL SERVICES
V22428	04/10/2025	RON MONTGOMERY & ASSOC INC	$834.00	APPAREL; GENERAL
V22429	04/10/2025	ERICA ROSEMAND	$495.00	CONTRACTED SERVICES; OUTSOURCED
V22430	04/10/2025	RYDIN DECAL CORP	$40.92	SAFETY RELATED EQUIPMENT AND SUPPLIES

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V22430	04/10/2025	RYDIN DECAL CORP	$588.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/10/2025	RYDIN DECAL CORP	$468.75	SAFETY RELATED EQUIPMENT AND SUPPLIES
V22431	04/10/2025	CARA MARIE CLAIBOURNE SARLO	$29.00	TRAVEL SERVICES
V22432	04/10/2025	SCHOOL SPECIALTY, LLC	$10.39	ART EQUIPMENT AND SUPPLIES
	04/10/2025	SCHOOL SPECIALTY, LLC	$40.08	ART EQUIPMENT AND SUPPLIES
	04/10/2025	SCHOOL SPECIALTY, LLC	$40.14	ART EQUIPMENT AND SUPPLIES
	04/10/2025	SCHOOL SPECIALTY, LLC	$7.38	ART EQUIPMENT AND SUPPLIES
	04/10/2025	SCHOOL SPECIALTY, LLC	$20.78	ART EQUIPMENT AND SUPPLIES
	04/10/2025	SCHOOL SPECIALTY, LLC	$10.36	ART EQUIPMENT AND SUPPLIES
	04/10/2025	SCHOOL SPECIALTY, LLC	$3.69	ART EQUIPMENT AND SUPPLIES
	04/10/2025	SCHOOL SPECIALTY, LLC	$11.07	ART EQUIPMENT AND SUPPLIES
	04/10/2025	SCHOOL SPECIALTY, LLC	$12.18	ART EQUIPMENT AND SUPPLIES
	04/10/2025	SCHOOL SPECIALTY, LLC	$107.50	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	SCHOOL SPECIALTY, LLC	$49.12	ART EQUIPMENT AND SUPPLIES
	04/10/2025	SCHOOL SPECIALTY, LLC	$73.68	ART EQUIPMENT AND SUPPLIES
	04/10/2025	SCHOOL SPECIALTY, LLC	$24.56	ART EQUIPMENT AND SUPPLIES
	04/10/2025	SCHOOL SPECIALTY, LLC	$15.57	ART EQUIPMENT AND SUPPLIES
	04/10/2025	SCHOOL SPECIALTY, LLC	$24.92	ART EQUIPMENT AND SUPPLIES
	04/10/2025	SCHOOL SPECIALTY, LLC	$27.52	ART EQUIPMENT AND SUPPLIES
	04/10/2025	SCHOOL SPECIALTY, LLC	$92.96	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	SCHOOL SPECIALTY, LLC	$41.85	ART EQUIPMENT AND SUPPLIES
	04/10/2025	SCHOOL SPECIALTY, LLC	$53.01	ART EQUIPMENT AND SUPPLIES
	04/10/2025	SCHOOL SPECIALTY, LLC	$55.65	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	SCHOOL SPECIALTY, LLC	$228.72	ART EQUIPMENT AND SUPPLIES
	04/10/2025	SCHOOL SPECIALTY, LLC	$61.94	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	SCHOOL SPECIALTY, LLC	$29.24	ART EQUIPMENT AND SUPPLIES
	04/10/2025	SCHOOL SPECIALTY, LLC	$121.28	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	SCHOOL SPECIALTY, LLC	$126.54	ART EQUIPMENT AND SUPPLIES
	04/10/2025	SCHOOL SPECIALTY, LLC	$147.28	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	SCHOOL SPECIALTY, LLC	$73.64	OFFICE SUPPLIES;

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V22432				CONSUMABLES
	04/10/2025	SCHOOL SPECIALTY, LLC	$195.72	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	SCHOOL SPECIALTY, LLC	$129.98	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	SCHOOL SPECIALTY, LLC	$36.52	ART EQUIPMENT AND SUPPLIES
	04/10/2025	SCHOOL SPECIALTY, LLC	$94.76	ART EQUIPMENT AND SUPPLIES
	04/10/2025	SCHOOL SPECIALTY, LLC	$69.28	ART EQUIPMENT AND SUPPLIES
	04/10/2025	SCHOOL SPECIALTY, LLC	$142.08	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	SCHOOL SPECIALTY, LLC	$95.36	OFFICE SUPPLIES; CONSUMABLES
V22433	04/10/2025	MARK SCOTT	$45.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	MARK SCOTT	$60.00	CONTRACTED SERVICES; OUTSOURCED
V22434	04/10/2025	SECURED MOBILITY, LLC	$31.79	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	SECURED MOBILITY, LLC	$186.47	OFFICE SUPPLIES; CONSUMABLES
V22435	04/10/2025	SHANER SPEECH PATHOLOGY, PLLC	$5200.00	SPECIAL EDUCATION SERVICES
V22436	04/10/2025	ANNIE SIGLER	$10.78	TRAVEL SERVICES
V22437	04/10/2025	COURTNEY NICOLE SIKORA	$2500.00	CONTRACTED SERVICES; OUTSOURCED
V22438	04/10/2025	SKC DESIGNZ LLC	$325.00	APPAREL; GENERAL
	04/10/2025	SKC DESIGNZ LLC	$780.00	APPAREL; GENERAL
V22439	04/10/2025	SMITH & ASSOCIATES CONSULTING	$3000.00	ADMINISTRATIVE SERVICES
V22440	04/10/2025	SOLIANT HEALTH	$2489.99	SPECIAL EDUCATION SERVICES
	04/10/2025	SOLIANT HEALTH	$2890.00	SPECIAL EDUCATION SERVICES
	04/10/2025	SOLIANT HEALTH	$1515.10	SPECIAL EDUCATION SERVICES
V22441	04/10/2025	SOUND PRODUCTIONS, LLC	$363.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/10/2025	SOUND PRODUCTIONS, LLC	$1278.60	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/10/2025	SOUND PRODUCTIONS, LLC	$908.80	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V22442	04/10/2025	MELANIE STETZER	$138.25	TRAVEL SERVICES
V22443	04/10/2025	TREY STEWART	$36.54	TRAVEL SERVICES
V22444	04/10/2025	SUNBELT STAFFING, LLC	$2880.00	SPECIAL EDUCATION SERVICES

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V22446	04/10/2025	TASBO	$210.00	STAFF DEVELOPMENT
	04/10/2025	TASBO	$145.00	MEMBERSHIPS
V22447	04/10/2025	TEXAS AIR SYSTEMS LLC	$784.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	04/10/2025	TEXAS AIR SYSTEMS LLC	$1953.11	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V22448	04/10/2025	SARAH ELIZABETH TOHLEN	$112.77	TRAVEL SERVICES
V22449	04/10/2025	WHITNEY MARIE TOOKE	$23.87	TRAVEL SERVICES
V22450	04/10/2025	LANGO LLC	$190.80	SPECIAL EDUCATION SERVICES
V22451	04/10/2025	TREKORDA LLC	$62.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	TREKORDA LLC	$127.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	TREKORDA LLC	$124.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	TREKORDA LLC	$112.00	CONTRACTED SERVICES; OUTSOURCED
V22452	04/10/2025	TRINITY CERAMIC SUPPLY INC.	$67.50	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	TRINITY CERAMIC SUPPLY INC.	$84.50	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	TRINITY CERAMIC SUPPLY INC.	$2010.00	OFFICE SUPPLIES; CONSUMABLES
	04/10/2025	TRINITY CERAMIC SUPPLY INC.	$900.00	OFFICE SUPPLIES; CONSUMABLES
V22453	04/10/2025	UNITED REFRIGERATION INC	$112.12	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V22454	04/10/2025	MARY CARMEN VALENCIA	$61.18	TRAVEL SERVICES
V22455	04/10/2025	VST SERVICES, LP	$800.00	COMPUTER; NETWORK
V22456	04/10/2025	ELIZABETH GRACE WALLACE	$46.62	TRAVEL SERVICES
V22457	04/10/2025	ROBERT ANDREW PAUL WATSON	$218.75	TRAVEL SERVICES
V22458	04/10/2025	GLEN WEIDEMAN	$30.00	CONTRACTED SERVICES; OUTSOURCED
	04/10/2025	GLEN WEIDEMAN	$100.00	CONTRACTED SERVICES; OUTSOURCED
V22459	04/10/2025	WEST MUSIC COMPANY	$15.93	MUSICAL INSTRUMENTS
	04/10/2025	WEST MUSIC COMPANY	$165.54	MUSICAL INSTRUMENTS
	04/10/2025	WEST MUSIC COMPANY	$19.59	MUSICAL INSTRUMENTS
	04/10/2025	WEST MUSIC COMPANY	$12.17	MUSICAL INSTRUMENTS
	04/10/2025	WEST MUSIC COMPANY	$27.26	MUSICAL INSTRUMENTS

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V22459	04/10/2025	WEST MUSIC COMPANY	$9.90	MUSICAL INSTRUMENTS
	04/10/2025	WEST MUSIC COMPANY	$71.44	MUSICAL INSTRUMENTS
	04/10/2025	WEST MUSIC COMPANY	$16.84	MUSICAL INSTRUMENTS
	04/10/2025	WEST MUSIC COMPANY	$30.06	MUSICAL INSTRUMENTS
	04/10/2025	WEST MUSIC COMPANY	$427.70	MUSICAL INSTRUMENTS
	04/10/2025	WEST MUSIC COMPANY	$30.97	MUSICAL INSTRUMENTS
	04/10/2025	WEST MUSIC COMPANY	$221.84	MUSICAL INSTRUMENTS
	04/10/2025	WEST MUSIC COMPANY	$112.00	MUSICAL INSTRUMENTS
	04/10/2025	WEST MUSIC COMPANY	$219.31	MUSICAL INSTRUMENTS
	04/10/2025	WEST MUSIC COMPANY	$25.64	MUSICAL INSTRUMENTS
V22460	04/10/2025	WESTERN PSYCHOLOGICAL SERVICE	$158.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V22461	04/10/2025	WESTERN-BRW PAPER CO, INC.	$1400.00	PAPER; RELATED PRODUCTS
	04/10/2025	WESTERN-BRW PAPER CO, INC.	$4375.00	PAPER; RELATED PRODUCTS
V22462	04/10/2025	ROBERT BRANDON WHISENHUNT	$154.56	TRAVEL SERVICES
V22463	04/10/2025	LAURA WHITE	$65.24	TRAVEL SERVICES
V22464	04/10/2025	WILLIAM V MACGILL & CO	$70.96	MEDICAL EQUIPMENT AND SUPPLIES
	04/10/2025	WILLIAM V MACGILL & CO	$116.56	MEDICAL EQUIPMENT AND SUPPLIES
	04/10/2025	WILLIAM V MACGILL & CO	$70.50	MEDICAL EQUIPMENT AND SUPPLIES
	04/10/2025	WILLIAM V MACGILL & CO	$21.40	MEDICAL EQUIPMENT AND SUPPLIES
	04/10/2025	WILLIAM V MACGILL & CO	$24.42	MEDICAL EQUIPMENT AND SUPPLIES
	04/10/2025	WILLIAM V MACGILL & CO	$25.29	MEDICAL EQUIPMENT AND SUPPLIES
	04/10/2025	WILLIAM V MACGILL & CO	$44.82	MEDICAL EQUIPMENT AND SUPPLIES
	04/10/2025	WILLIAM V MACGILL & CO	$224.66	MEDICAL EQUIPMENT AND SUPPLIES
V22465	04/10/2025	WILLSCOT MOBILE MINI	$312.99	RENTALS
V22466	04/10/2025	BRANDY K WORD	$118.87	TRAVEL SERVICES
V22467	04/10/2025	WRIGHTSON,JOHNSON,HADDON & WILLIAMS	$700.00	CONTRACTED SERVICES; OUTSOURCED
V22468	04/10/2025	MARTHA YORSTON	$81.48	TRAVEL SERVICES
V22469	04/10/2025	ZAYO GROUP LLC	$6590.60	UTILITY SERVICES
V22470	04/17/2025	13:2 EVENTS, LLC	$666.00	CONTRACTED SERVICES;

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				OUTSOURCED
V22471	04/17/2025	ABECEDARIAN ABC LLC	$480.00	INSTRUCTIONAL MATERIALS
	04/17/2025	ABECEDARIAN ABC LLC	$600.00	INSTRUCTIONAL MATERIALS
	04/17/2025	ABECEDARIAN ABC LLC	$108.00	INSTRUCTIONAL MATERIALS
V22473	04/17/2025	ABM EDUCATION SERVICES LLC	$17024.96	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$471.75	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$3329.54	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$414.87	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$15646.97	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$8864.96	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$15525.20	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$2058.67	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$97292.18	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$598.84	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$8678.32	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$15048.46	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$29367.84	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$11076.50	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$16705.08	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$9454.48	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$81772.47	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$1725.15	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$12115.15	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$14418.18	CONTRACTED SERVICES;

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V22473				OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$27535.56	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$11410.52	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$14886.61	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$31987.92	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$102833.92	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$5401.68	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$15386.14	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$34139.24	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$15394.62	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$13307.51	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$15566.62	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$14296.09	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$16413.48	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$15110.84	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$16475.19	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$15341.23	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$15703.69	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$15369.84	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$26337.39	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ABM EDUCATION SERVICES LLC	$27999.33	CONTRACTED SERVICES; OUTSOURCED
V22474	04/17/2025	ACCO BRAND USA/GBC	$448.40	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22475	04/17/2025	ACCOUNTABLE HEALTHCARE STAFFING	$3360.00	SPECIAL EDUCATION SERVICES
	04/17/2025	ACCOUNTABLE HEALTHCARE STAFFING	$1736.00	SPECIAL EDUCATION SERVICES
	04/17/2025	ACCOUNTABLE HEALTHCARE STAFFING	$1672.00	SPECIAL EDUCATION SERVICES
	04/17/2025	ACCOUNTABLE HEALTHCARE STAFFING	$2415.00	SPECIAL EDUCATION SERVICES
V22476	04/17/2025	ALERT SERVICES INC.	$360.00	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	ALERT SERVICES INC.	$196.00	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	ALERT SERVICES INC.	$55.80	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	ALERT SERVICES INC.	$145.50	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	ALERT SERVICES INC.	$49.40	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	ALERT SERVICES INC.	$626.80	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	ALERT SERVICES INC.	$2600.00	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	ALERT SERVICES INC.	$300.00	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	ALERT SERVICES INC.	$358.80	ATHLETIC; TRAINING SUPPLIES
V22481	04/17/2025	AMAZON.COM	($17.32)	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$4.87	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	($5.99)	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	($194.90)	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$3.31	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	($85.09)	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	($505.00)	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$5.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	($10.25)	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$6.64	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$5.03	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$6.28	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$3.80	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$3.89	THEATER ARTS SUPPLIES AND EQUIPMENT

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22481	04/17/2025	AMAZON.COM	$3.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$9.07	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$6.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$9.95	AWARDS AND RECOGNITION
	04/17/2025	AMAZON.COM	$5.99	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$6.94	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$6.99	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$4.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$3.99	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$9.30	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$9.98	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$7.07	AWARDS AND RECOGNITION
	04/17/2025	AMAZON.COM	$7.69	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$6.99	AWARDS AND RECOGNITION
	04/17/2025	AMAZON.COM	$4.29	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$9.89	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$6.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$9.99	ART EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$6.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$8.69	AWARDS AND RECOGNITION
	04/17/2025	AMAZON.COM	$7.99	ART EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$6.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$6.63	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$9.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22481	04/17/2025	AMAZON.COM	$7.59	ART EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$11.04	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$7.19	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$7.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$7.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$7.61	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$7.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$11.72	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$7.27	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$10.18	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$8.96	ART EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$7.69	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$11.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$8.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$11.89	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$7.39	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$10.78	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$8.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$7.92	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$12.34	AWARDS AND RECOGNITION

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22481	04/17/2025	AMAZON.COM	$9.59	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$13.93	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$7.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$10.99	AWARDS AND RECOGNITION
	04/17/2025	AMAZON.COM	$11.89	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$11.99	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$12.99	AWARDS AND RECOGNITION
	04/17/2025	AMAZON.COM	$9.95	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$14.38	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$7.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$12.32	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$11.96	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$12.88	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$8.00	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$12.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$10.25	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$15.99	AWARDS AND RECOGNITION
	04/17/2025	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$12.34	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$12.31	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$12.89	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$8.59	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$15.65	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$14.44	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$15.99	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22481	04/17/2025	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$13.63	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$12.52	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$12.91	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$15.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$14.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$16.66	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$9.49	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$13.99	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$12.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$13.49	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$10.19	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$15.97	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$14.99	AWARDS AND RECOGNITION
	04/17/2025	AMAZON.COM	$16.88	PLAYGROUND EQUIPMENT
	04/17/2025	AMAZON.COM	$9.84	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$14.27	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$13.98	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$10.28	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$15.98	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$15.18	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$17.99	ART EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$10.05	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$13.98	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22481				CONSUMABLES
	04/17/2025	AMAZON.COM	$13.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$10.68	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$18.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$17.32	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$17.99	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$11.21	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$15.92	AWARDS AND RECOGNITION
	04/17/2025	AMAZON.COM	$14.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$14.98	AWARDS AND RECOGNITION
	04/17/2025	AMAZON.COM	$10.85	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$19.07	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$17.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$18.04	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$11.87	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$16.89	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$16.90	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$12.96	ART EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$19.54	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$18.99	PLAYGROUND EQUIPMENT
	04/17/2025	AMAZON.COM	$19.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$11.98	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$16.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$15.29	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$16.99	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22481	04/17/2025	AMAZON.COM	$12.98	ART EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$19.59	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$18.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$21.75	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$11.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$19.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$15.49	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$17.09	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$13.72	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$19.99	ART EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$20.39	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$26.80	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$12.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$19.99	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$15.66	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$18.99	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$14.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$20.98	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$27.95	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$14.97	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$24.86	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$15.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$19.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$14.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22481	04/17/2025	AMAZON.COM	$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$20.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$32.97	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$15.19	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$25.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$17.06	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$20.94	HARDWARE AND HAND TOOLS
	04/17/2025	AMAZON.COM	$15.98	ART EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$21.86	AWARDS AND RECOGNITION
	04/17/2025	AMAZON.COM	$20.99	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$32.99	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$15.95	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$25.77	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$17.21	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$20.94	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$15.99	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$23.49	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$23.55	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$34.30	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$15.98	AWARDS AND RECOGNITION
	04/17/2025	AMAZON.COM	$28.17	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$17.98	ART EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$20.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$16.54	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$23.77	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$25.95	INSTRUCTIONAL MATERIALS

Northwest ISD Check Registers 2024-2025

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22481	04/17/2025	AMAZON.COM	$35.07	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$15.98	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$29.90	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$17.98	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$22.09	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$23.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$25.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$36.98	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$15.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$29.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$22.59	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$22.79	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$17.99	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$23.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$25.99	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$39.09	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$16.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$29.98	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$23.03	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$26.68	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$18.01	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$24.69	THEATER ARTS SUPPLIES AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22481				EQUIPMENT
	04/17/2025	AMAZON.COM	$27.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$39.95	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$19.24	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$29.99	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$24.95	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$27.96	ART EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$18.52	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$24.99	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$27.98	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$39.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$19.82	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$31.96	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$28.49	PLAYGROUND EQUIPMENT
	04/17/2025	AMAZON.COM	$27.98	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$18.53	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$25.27	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$29.97	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$41.64	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$19.98	ART EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$32.99	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$29.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$29.80	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$18.69	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$25.77	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$34.61	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22481	04/17/2025	AMAZON.COM	$43.78	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$34.99	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$31.98	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$30.32	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$19.95	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$25.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$34.80	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$44.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$20.54	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$34.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$31.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$30.99	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$21.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$26.49	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$34.86	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$45.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$21.90	PLAYGROUND EQUIPMENT
	04/17/2025	AMAZON.COM	$35.99	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$33.58	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$32.68	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$22.99	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$26.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$35.09	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$47.45	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$22.32	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22481	04/17/2025	AMAZON.COM	$36.46	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$33.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$33.60	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$23.19	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$27.99	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$35.22	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$48.44	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$24.64	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$36.74	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$35.76	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$35.46	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$23.99	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$27.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$36.06	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$49.99	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$24.99	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$39.98	ART EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$36.75	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$35.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$25.45	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$28.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$37.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$59.98	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$24.99	PLAYGROUND EQUIPMENT
	04/17/2025	AMAZON.COM	$39.99	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$37.25	THEATER ARTS SUPPLIES AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22481				EQUIPMENT
	04/17/2025	AMAZON.COM	$36.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$26.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$28.66	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$37.95	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$61.99	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$24.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$41.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$37.78	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$38.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$28.78	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$28.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$42.27	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$64.66	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$25.99	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$47.85	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$41.88	ART EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$39.98	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$29.44	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$29.77	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$44.95	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$68.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$26.97	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$49.47	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$43.96	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22481				CONSUMABLES
	04/17/2025	AMAZON.COM	$41.04	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$29.74	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$29.80	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$49.55	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$79.80	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$27.56	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$52.99	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$46.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$42.72	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$29.95	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$33.06	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$51.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$98.90	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$28.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$59.88	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$47.76	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$54.42	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$29.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$35.38	PAPER; RELATED PRODUCTS
	04/17/2025	AMAZON.COM	$64.98	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$109.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$33.98	MEDICAL EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$61.95	SAFETY RELATED EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22481	04/17/2025	AMAZON.COM	$49.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$63.74	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$30.59	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$35.74	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$65.30	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$125.89	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$34.60	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$71.78	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$49.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$65.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$30.99	AWARDS AND RECOGNITION
	04/17/2025	AMAZON.COM	$39.98	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$67.19	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$145.99	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$35.19	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$83.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$51.57	PLAYGROUND EQUIPMENT
	04/17/2025	AMAZON.COM	$69.99	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$31.66	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$40.84	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$69.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$179.90	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$36.21	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22481	04/17/2025	AMAZON.COM	$98.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$54.80	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$69.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$32.99	ART EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$40.98	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$71.98	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$410.21	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	AMAZON.COM	$37.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$101.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$55.74	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$85.09	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$32.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$41.97	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$72.00	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$475.66	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$38.99	AWARDS AND RECOGNITION
	04/17/2025	AMAZON.COM	$103.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$55.86	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$95.94	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$34.83	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$42.00	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	AMAZON.COM	$72.16	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$99.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$38.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22481	04/17/2025	AMAZON.COM	$116.26	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$55.99	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$100.89	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$34.98	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$43.00	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$77.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$111.96	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$38.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$119.99	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$56.98	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$179.99	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	AMAZON.COM	$34.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$44.19	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$97.98	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$351.00	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$41.92	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$139.47	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$59.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$1807.89	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$35.94	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$47.98	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$99.90	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$161.94	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$43.69	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22481	04/17/2025	AMAZON.COM	$51.48	PLAYGROUND EQUIPMENT
	04/17/2025	AMAZON.COM	$68.94	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$174.99	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$35.96	INSTRUCTIONAL MATERIALS; SCIENCE
	04/17/2025	AMAZON.COM	$52.22	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$108.90	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$176.37	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$43.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$55.94	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$76.10	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$188.39	ATHLETIC EQUIPMENT
	04/17/2025	AMAZON.COM	$35.97	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$68.48	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$129.99	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$193.48	COMPUTER; PERIPHERALS
	04/17/2025	AMAZON.COM	$45.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$82.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$86.34	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$245.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$38.97	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$96.65	COMPUTER; PERIPHERALS
	04/17/2025	AMAZON.COM	$149.14	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$659.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$47.98	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$139.98	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$89.97	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22481				CONSUMABLES
	04/17/2025	AMAZON.COM	$1619.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$39.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$199.00	COMPUTER; PERIPHERALS
	04/17/2025	AMAZON.COM	$149.70	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$238.75	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$48.27	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$349.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$98.97	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$1949.70	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$44.99	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$2699.70	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$159.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$48.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$99.32	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/17/2025	AMAZON.COM	$45.00	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$167.20	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$52.44	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$104.40	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$49.98	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$212.45	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$53.98	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$129.90	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$50.99	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$350.45	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$58.78	ATHLETIC; TRAINING SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22481	04/17/2025	AMAZON.COM	$131.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$53.91	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$374.34	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$59.39	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$179.98	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$62.64	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$869.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$59.97	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$415.80	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	AMAZON.COM	$63.66	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$543.20	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$61.75	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$67.96	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$68.82	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$69.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$69.88	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$69.72	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$69.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$71.60	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$74.50	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$75.96	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$75.99	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$85.38	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/17/2025	AMAZON.COM	$79.90	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$89.97	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$121.69	ATHLETIC; TRAINING SUPPLIES

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V22481	04/17/2025	AMAZON.COM	$100.32	FOOD ITEMS - GROCERY ITEMS
	04/17/2025	AMAZON.COM	$127.92	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$149.99	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$134.85	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$169.90	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$404.82	COMPUTER HARDWARE
	04/17/2025	AMAZON.COM	$179.80	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$441.35	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	AMAZON.COM	$199.75	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$560.16	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$259.98	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$2099.70	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$505.00	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	AMAZON.COM	$505.50	INSTRUCTIONAL MATERIALS
	04/17/2025	AMAZON.COM	$779.60	OFFICE SUPPLIES; CONSUMABLES
V22482	04/17/2025	AMERGIS HEALTHCARE STAFFING	$3696.00	SPECIAL EDUCATION SERVICES
V22483	04/17/2025	AMERICAN AGRO PRODUCTS	$93.75	FLORAL SUPPLIES
	04/17/2025	AMERICAN AGRO PRODUCTS	$66.20	FLORAL SUPPLIES
	04/17/2025	AMERICAN AGRO PRODUCTS	$64.10	FLORAL SUPPLIES
	04/17/2025	AMERICAN AGRO PRODUCTS	$83.33	FLORAL SUPPLIES
	04/17/2025	AMERICAN AGRO PRODUCTS	$123.10	FLORAL SUPPLIES
	04/17/2025	AMERICAN AGRO PRODUCTS	$38.00	FLORAL SUPPLIES
	04/17/2025	AMERICAN AGRO PRODUCTS	$196.80	FLORAL SUPPLIES
	04/17/2025	AMERICAN AGRO PRODUCTS	$138.45	FLORAL SUPPLIES
	04/17/2025	AMERICAN AGRO PRODUCTS	$131.20	FLORAL SUPPLIES
	04/17/2025	AMERICAN AGRO PRODUCTS	$68.60	FLORAL SUPPLIES
	04/17/2025	AMERICAN AGRO PRODUCTS	$86.40	FLORAL SUPPLIES
	04/17/2025	AMERICAN AGRO PRODUCTS	$2088.25	FLORAL SUPPLIES
	04/17/2025	AMERICAN AGRO PRODUCTS	$136.70	FLORAL SUPPLIES

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V22483	04/17/2025	AMERICAN AGRO PRODUCTS	$72.20	FLORAL SUPPLIES
	04/17/2025	AMERICAN AGRO PRODUCTS	$72.15	FLORAL SUPPLIES
	04/17/2025	AMERICAN AGRO PRODUCTS	$186.20	FLORAL SUPPLIES
	04/17/2025	AMERICAN AGRO PRODUCTS	$94.20	FLORAL SUPPLIES
	04/17/2025	AMERICAN AGRO PRODUCTS	$169.45	FLORAL SUPPLIES
V22484	04/17/2025	DAVID ANDERS	$90.00	CONTRACTED SERVICES; OUTSOURCED
V22485	04/17/2025	ARAMARK INC	$774758.38	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	ARAMARK INC	$413197.23	CONTRACTED SERVICES; OUTSOURCED
V22486	04/17/2025	ARCHIVE SUPPLIES INC	$104.68	PRINTING EQUIPMENT AND SUPPLIES
	04/17/2025	ARCHIVE SUPPLIES INC	$168.99	PAPER; RELATED PRODUCTS
	04/17/2025	ARCHIVE SUPPLIES INC	$135.37	PRINTING EQUIPMENT AND SUPPLIES
	04/17/2025	ARCHIVE SUPPLIES INC	$270.74	PRINTING EQUIPMENT AND SUPPLIES
V22487	04/17/2025	B&H PHOTO VIDEO	$58.68	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	B&H PHOTO VIDEO	$109.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	B&H PHOTO VIDEO	$42.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	B&H PHOTO VIDEO	$19.95	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	B&H PHOTO VIDEO	$51.92	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	B&H PHOTO VIDEO	$17.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	B&H PHOTO VIDEO	$164.06	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	B&H PHOTO VIDEO	$39.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	B&H PHOTO VIDEO	$342.12	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	B&H PHOTO VIDEO	$44.97	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	B&H PHOTO VIDEO	$250.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	B&H PHOTO VIDEO	$43.90	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22487	04/17/2025	B&H PHOTO VIDEO	$150.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	B&H PHOTO VIDEO	$96.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	B&H PHOTO VIDEO	$299.60	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	B&H PHOTO VIDEO	$59.90	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	B&H PHOTO VIDEO	$397.45	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	B&H PHOTO VIDEO	$2100.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	B&H PHOTO VIDEO	$412.45	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	B&H PHOTO VIDEO	$49.95	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	B&H PHOTO VIDEO	$861.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/17/2025	B&H PHOTO VIDEO	$3751.45	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	B&H PHOTO VIDEO	$505.78	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	B&H PHOTO VIDEO	$387.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	B&H PHOTO VIDEO	$561.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/17/2025	B&H PHOTO VIDEO	$114.75	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	B&H PHOTO VIDEO	$799.60	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	B&H PHOTO VIDEO	$407.36	COMPUTER; PERIPHERALS
	04/17/2025	B&H PHOTO VIDEO	$19782.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	B&H PHOTO VIDEO	$599.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/17/2025	B&H PHOTO VIDEO	$849.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	B&H PHOTO VIDEO	$1479.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	B&H PHOTO VIDEO	$711.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/17/2025	B&H PHOTO VIDEO	$2145.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22487	04/17/2025	B&H PHOTO VIDEO	$2599.90	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V22488	04/17/2025	DARIEN BARTON	$100.00	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	DARIEN BARTON	$300.00	CONTRACTED SERVICES; OUTSOURCED
V22489	04/17/2025	BELL'S BOOK NEST	$74.90	LIBRARY BOOKS
V22490	04/17/2025	BELL'S MUSIC SHOP INC	$165.00	MUSICAL INSTRUMENTS
	04/17/2025	BELL'S MUSIC SHOP INC	$60.00	MUSICAL INSTRUMENTS
	04/17/2025	BELL'S MUSIC SHOP INC	$175.00	MUSICAL INSTRUMENTS
	04/17/2025	BELL'S MUSIC SHOP INC	$15.00	MUSICAL INSTRUMENTS
	04/17/2025	BELL'S MUSIC SHOP INC	$330.00	MUSICAL INSTRUMENTS
	04/17/2025	BELL'S MUSIC SHOP INC	$90.00	MUSICAL INSTRUMENTS
	04/17/2025	BELL'S MUSIC SHOP INC	$425.00	MUSICAL INSTRUMENTS
	04/17/2025	BELL'S MUSIC SHOP INC	$214.50	MUSICAL INSTRUMENTS
V22491	04/17/2025	BLACK CREEK K9 SERVICES LLC	$600.00	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	BLACK CREEK K9 SERVICES LLC	$3000.00	CONTRACTED SERVICES; OUTSOURCED
V22492	04/17/2025	BLICK ART MATERIALS LLC	$20.46	ART EQUIPMENT AND SUPPLIES
	04/17/2025	BLICK ART MATERIALS LLC	$19.10	ART EQUIPMENT AND SUPPLIES
	04/17/2025	BLICK ART MATERIALS LLC	$111.30	ART EQUIPMENT AND SUPPLIES
	04/17/2025	BLICK ART MATERIALS LLC	$7.42	ART EQUIPMENT AND SUPPLIES
	04/17/2025	BLICK ART MATERIALS LLC	$34.20	ART EQUIPMENT AND SUPPLIES
	04/17/2025	BLICK ART MATERIALS LLC	$12.74	ART EQUIPMENT AND SUPPLIES
	04/17/2025	BLICK ART MATERIALS LLC	$193.50	ART EQUIPMENT AND SUPPLIES
V22493	04/17/2025	ANGELA KATHLEEN BOLTON	$101.82	MEALS - STAFF
V22494	04/17/2025	BONO PERCUSSION	$837.50	MUSICAL INSTRUMENTS
V22495	04/17/2025	MELISSA BOSMA	$30.00	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	MELISSA BOSMA	$15.00	CONTRACTED SERVICES; OUTSOURCED
V22497	04/17/2025	BSN SPORTS LLC	$70.00	ATHLETIC APPAREL
V22498	04/17/2025	BUSINESS ESSENTIALS	$53.52	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	BUSINESS ESSENTIALS	$8.46	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	BUSINESS ESSENTIALS	$431.64	OFFICE SUPPLIES; CONSUMABLES

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V22498	04/17/2025	BUSINESS ESSENTIALS	$23.97	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	BUSINESS ESSENTIALS	$45.00	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	BUSINESS ESSENTIALS	$12.30	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	BUSINESS ESSENTIALS	$699.12	OFFICE SUPPLIES; CONSUMABLES
V22499	04/17/2025	C C CREATIONS	$43.25	APPAREL; FINE ARTS
	04/17/2025	C C CREATIONS	$180.20	APPAREL; FINE ARTS
	04/17/2025	C C CREATIONS	$48.70	APPAREL; FINE ARTS
	04/17/2025	C C CREATIONS	$259.50	APPAREL; FINE ARTS
	04/17/2025	C C CREATIONS	$45.05	APPAREL; FINE ARTS
	04/17/2025	C C CREATIONS	$562.25	APPAREL; FINE ARTS
V22501	04/17/2025	JEFFREY STEVEN CALE	$42.07	TRAVEL SERVICES
	04/17/2025	JEFFREY STEVEN CALE	$44.10	TRAVEL SERVICES
V22502	04/17/2025	CAROLINA BIOLOGICAL SUPPLY CO	$166.25	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	CAROLINA BIOLOGICAL SUPPLY CO	$417.92	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	CAROLINA BIOLOGICAL SUPPLY CO	$23.75	OFFICE SUPPLIES; CONSUMABLES
V22503	04/17/2025	CDW GOVERNMENT INC	$178.50	COMPUTER SOFTWARE
V22504	04/17/2025	WILLIAM CLOUD	$262.50	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	WILLIAM CLOUD	$200.00	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	WILLIAM CLOUD	$225.00	CONTRACTED SERVICES; OUTSOURCED
V22505	04/17/2025	COLONIAL OIL INDUSTRIES	$20137.81	FUEL
	04/17/2025	COLONIAL OIL INDUSTRIES	$12099.78	FUEL
	04/17/2025	COLONIAL OIL INDUSTRIES	$8757.46	FUEL
	04/17/2025	COLONIAL OIL INDUSTRIES	$20949.34	FUEL
V22506	04/17/2025	BRADLEY CONKLIN	$30.00	MEALS - STAFF
	04/17/2025	BRADLEY CONKLIN	$45.00	MEALS - STAFF
V22507	04/17/2025	JACKSON COURTRIGHT	$75.00	CONTRACTED SERVICES; OUTSOURCED
V22508	04/17/2025	CAROL ANN CRICK	$118.87	TRAVEL SERVICES
V22509	04/17/2025	DATA CLEAN LLC	$900.22	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22510	04/17/2025	DEALERS ELECTRICAL SUPPLY	$3150.40	ELECTRICAL EQUIPMENT AND SUPPLIES
	04/17/2025	DEALERS ELECTRICAL SUPPLY	$1041.28	ELECTRICAL EQUIPMENT AND SUPPLIES
	04/17/2025	DEALERS ELECTRICAL SUPPLY	$55.69	ELECTRICAL EQUIPMENT AND SUPPLIES
V22512	04/17/2025	JORDONNA LINK DEBERRY	$28.00	TRAVEL SERVICES
V22513	04/17/2025	DELL MARKETING LP	$4398.60	COMPUTER; PERIPHERALS
	04/17/2025	DELL MARKETING LP	$51000.00	COMPUTER HARDWARE
	04/17/2025	DELL MARKETING LP	$2170.00	COMPUTER; PERIPHERALS
	04/17/2025	DELL MARKETING LP	$35639.10	COMPUTER HARDWARE
	04/17/2025	DELL MARKETING LP	$2282.16	COMPUTER HARDWARE
	04/17/2025	DELL MARKETING LP	$56100.00	COMPUTER HARDWARE
	04/17/2025	DELL MARKETING LP	$3096.69	COMPUTER; PERIPHERALS
V22514	04/17/2025	DEMCO INC.	$67.64	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	DEMCO INC.	$40.25	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	DEMCO INC.	$84.58	LIBRARY SUPPLIES
	04/17/2025	DEMCO INC.	$9.75	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	DEMCO INC.	$16.52	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	DEMCO INC.	$10.95	LIBRARY SUPPLIES
	04/17/2025	DEMCO INC.	$10.54	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	DEMCO INC.	$42.14	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	DEMCO INC.	$17.08	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	DEMCO INC.	$59.75	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	DEMCO INC.	$604.20	LIBRARY SUPPLIES
	04/17/2025	DEMCO INC.	$18.98	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	DEMCO INC.	$28.47	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	DEMCO INC.	$24.06	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	DEMCO INC.	$13.27	OFFICE SUPPLIES; CONSUMABLES

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V22514	04/17/2025	DEMCO INC.	$122.82	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	DEMCO INC.	$58.92	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	DEMCO INC.	$342.86	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	DEMCO INC.	$1512.40	LIBRARY SUPPLIES
	04/17/2025	DEMCO INC.	$35.70	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	DEMCO INC.	$121.16	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	DEMCO INC.	$59.73	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	DEMCO INC.	$13.65	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	DEMCO INC.	$63.07	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	DEMCO INC.	$141.90	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	DEMCO INC.	$71.37	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	DEMCO INC.	$99.55	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	DEMCO INC.	$91.17	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	DEMCO INC.	$167.60	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	DEMCO INC.	$95.85	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	DEMCO INC.	$123.93	LIBRARY SUPPLIES
	04/17/2025	DEMCO INC.	$180.46	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	DEMCO INC.	$123.96	LIBRARY SUPPLIES
	04/17/2025	DEMCO INC.	$751.06	OFFICE SUPPLIES; CONSUMABLES
V22515	04/17/2025	DREAM RANCH OFFICE SUPPLIES	$142.40	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	DREAM RANCH OFFICE SUPPLIES	$152.46	OFFICE SUPPLIES; CONSUMABLES
V22516	04/17/2025	EASY RAISER	$1845.00	APPAREL; GENERAL
	04/17/2025	EASY RAISER	$5.00	APPAREL; GENERAL
	04/17/2025	EASY RAISER	$4.00	APPAREL; GENERAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22516	04/17/2025	EASY RAISER	$10.50	APPAREL; GENERAL
	04/17/2025	EASY RAISER	$15.00	APPAREL; GENERAL
	04/17/2025	EASY RAISER	$30.00	APPAREL; GENERAL
	04/17/2025	EASY RAISER	$1426.00	APPAREL; GENERAL
	04/17/2025	EASY RAISER	$615.00	APPAREL; GENERAL
V22517	04/17/2025	ECHO TOURS AND CHARTER LP	$918.00	TRAVEL SERVICES
	04/17/2025	ECHO TOURS AND CHARTER LP	$1224.00	TRAVEL SERVICES
V22518	04/17/2025	ED BROWN DISTRIBUTORS	$62.38	CONTRACTED SERVICES; OUTSOURCED
V22519	04/17/2025	EAN SERVICES, LLC	$218.19	TRAVEL SERVICES
V22520	04/17/2025	JOSEPH RYAN ESTES	$45.00	CONTRACTED SERVICES; OUTSOURCED
V22521	04/17/2025	FILTER SYSTEMS	$728.64	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	FILTER SYSTEMS	$1008.32	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	FILTER SYSTEMS	$1653.56	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	FILTER SYSTEMS	$89.98	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	FILTER SYSTEMS	$1687.72	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	FILTER SYSTEMS	$2661.26	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	FILTER SYSTEMS	$1935.72	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	FILTER SYSTEMS	$2151.49	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	FILTER SYSTEMS	$2228.67	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	FILTER SYSTEMS	$1134.63	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	FILTER SYSTEMS	$2134.40	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	FILTER SYSTEMS	$3411.32	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	FILTER SYSTEMS	$2648.48	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	FILTER SYSTEMS	$3222.12	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	FILTER SYSTEMS	$2846.78	CONTRACTED SERVICES; OUTSOURCED

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V22522	04/17/2025	FINISHLINE AUTO CARE	$78.99	AUTOMOTIVE SERVICES
V22523	04/17/2025	FIRETROL PROTECTION SYSTEMS INC.	$6110.00	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	FIRETROL PROTECTION SYSTEMS INC.	$12958.00	CONTRACTED SERVICES; OUTSOURCED
V22524	04/17/2025	FOLLETT CONTENT SOLUTIONS, LLC	$17.74	LIBRARY BOOKS
	04/17/2025	FOLLETT CONTENT SOLUTIONS, LLC	$19.60	LIBRARY BOOKS
	04/17/2025	FOLLETT CONTENT SOLUTIONS, LLC	$35.48	LIBRARY BOOKS
	04/17/2025	FOLLETT CONTENT SOLUTIONS, LLC	$48.60	LIBRARY SERVICES
	04/17/2025	FOLLETT CONTENT SOLUTIONS, LLC	$16.20	LIBRARY SERVICES
	04/17/2025	FOLLETT CONTENT SOLUTIONS, LLC	$15.57	LIBRARY BOOKS
	04/17/2025	FOLLETT CONTENT SOLUTIONS, LLC	$39.20	LIBRARY BOOKS
	04/17/2025	FOLLETT CONTENT SOLUTIONS, LLC	$35.52	LIBRARY BOOKS
	04/17/2025	FOLLETT CONTENT SOLUTIONS, LLC	$70.96	LIBRARY BOOKS
	04/17/2025	FOLLETT CONTENT SOLUTIONS, LLC	$542.48	LIBRARY BOOKS
	04/17/2025	FOLLETT CONTENT SOLUTIONS, LLC	$1127.80	LIBRARY BOOKS
	04/17/2025	FOLLETT CONTENT SOLUTIONS, LLC	$355.87	LIBRARY BOOKS
	04/17/2025	FOLLETT CONTENT SOLUTIONS, LLC	$18.67	LIBRARY BOOKS
	04/17/2025	FOLLETT CONTENT SOLUTIONS, LLC	$42.56	LIBRARY BOOKS
	04/17/2025	FOLLETT CONTENT SOLUTIONS, LLC	$23.96	LIBRARY BOOKS
	04/17/2025	FOLLETT CONTENT SOLUTIONS, LLC	$39.04	LIBRARY BOOKS
V22525	04/17/2025	GRACE FRAREY	$175.00	CONTRACTED SERVICES; OUTSOURCED
V22526	04/17/2025	JACOB FULKERSON	$100.00	CONTRACTED SERVICES; OUTSOURCED
V22527	04/17/2025	GAME ONE	$24.00	ATHLETIC APPAREL
	04/17/2025	GAME ONE	$40.00	ATHLETIC; TRAINING SUPPLIES

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V22527	04/17/2025	GAME ONE	$585.00	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	GAME ONE	$39.00	ATHLETIC APPAREL
	04/17/2025	GAME ONE	$42.00	ATHLETIC APPAREL
	04/17/2025	GAME ONE	$518.00	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	GAME ONE	$36.00	ATHLETIC APPAREL
	04/17/2025	GAME ONE	$21.00	ATHLETIC APPAREL
	04/17/2025	GAME ONE	$24.00	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	GAME ONE	$425.00	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	GAME ONE	$800.00	ATHLETIC APPAREL
	04/17/2025	GAME ONE	$66.00	ATHLETIC APPAREL
	04/17/2025	GAME ONE	$1615.00	ATHLETIC APPAREL
	04/17/2025	GAME ONE	$780.00	ATHLETIC APPAREL
	04/17/2025	GAME ONE	$140.00	ATHLETIC APPAREL
	04/17/2025	GAME ONE	$147.00	ATHLETIC APPAREL
	04/17/2025	GAME ONE	$240.00	ATHLETIC APPAREL
	04/17/2025	GAME ONE	$783.00	ATHLETIC APPAREL
	04/17/2025	GAME ONE	$2016.00	ATHLETIC APPAREL
	04/17/2025	GAME ONE	$90.00	ATHLETIC APPAREL
	04/17/2025	GAME ONE	$5200.00	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	GAME ONE	$375.00	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	GAME ONE	$440.00	ATHLETIC APPAREL
	04/17/2025	GAME ONE	$252.00	ATHLETIC APPAREL
	04/17/2025	GAME ONE	$240.00	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	GAME ONE	$1170.00	ATHLETIC APPAREL
	04/17/2025	GAME ONE	$2080.00	ATHLETIC APPAREL
	04/17/2025	GAME ONE	$270.00	ATHLETIC APPAREL
	04/17/2025	GAME ONE	$2720.00	ATHLETIC APPAREL
	04/17/2025	GAME ONE	$2800.00	ATHLETIC APPAREL
	04/17/2025	GAME ONE	$300.00	ATHLETIC APPAREL
	04/17/2025	GAME ONE	$546.00	ATHLETIC APPAREL
	04/17/2025	GAME ONE	$680.00	ATHLETIC APPAREL
	04/17/2025	GAME ONE	$1375.00	ATHLETIC; TRAINING SUPPLIES
V22528	04/17/2025	GANDY INK SCREEN PRINTING	$50.40	APPAREL; FINE ARTS
	04/17/2025	GANDY INK SCREEN PRINTING	$181.20	APPAREL; GENERAL
	04/17/2025	GANDY INK SCREEN PRINTING	$120.80	APPAREL; GENERAL
	04/17/2025	GANDY INK SCREEN PRINTING	$60.40	APPAREL; GENERAL

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V22528	04/17/2025	GANDY INK SCREEN PRINTING	$974.40	APPAREL; FINE ARTS
V22529	04/17/2025	CHRISSY M GARCIA	$118.87	TRAVEL SERVICES
V22530	04/17/2025	GOPHER SPORT CORP	$149.85	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	GOPHER SPORT CORP	$89.90	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	GOPHER SPORT CORP	$199.00	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	GOPHER SPORT CORP	$258.00	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	GOPHER SPORT CORP	$349.00	ATHLETIC; TRAINING SUPPLIES
V22531	04/17/2025	GPS INSIGHT LLC	$2282.80	AUTOMOTIVE SERVICES
V22532	04/17/2025	GRAINGER	$157.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/17/2025	GRAINGER	$49.51	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/17/2025	GRAINGER	$176.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/17/2025	GRAINGER	$844.00	HARDWARE AND HAND TOOLS
V22533	04/17/2025	GRAYCO ENTERPRISES LLC	$8446.23	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	04/17/2025	GRAYCO ENTERPRISES LLC	$815.86	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	04/17/2025	GRAYCO ENTERPRISES LLC	$11153.16	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	04/17/2025	GRAYCO ENTERPRISES LLC	$500.85	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V22534	04/17/2025	KIMBERLY JAN GUENTHER	$1950.00	SPECIAL EDUCATION SERVICES
V22536	04/17/2025	JANA M HAMBY	$48.00	MEALS - STAFF
V22537	04/17/2025	KELLEY REBECCA HENDERSON	$50.00	TRAVEL SERVICES
V22538	04/17/2025	JENNA ELIZABETH HENRY	$240.00	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	JENNA ELIZABETH HENRY	$230.00	CONTRACTED SERVICES; OUTSOURCED
V22539	04/17/2025	HOBBY LOBBY	$779.46	THEATER ARTS SUPPLIES AND EQUIPMENT
V22540	04/17/2025	KRISTEN HOFFNER	$300.00	CONTRACTED SERVICES; OUTSOURCED
V22541	04/17/2025	HOUGHTON MIFFLIN HARCOURT SCH PUBL	$840.00	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	HOUGHTON MIFFLIN HARCOURT SCH PUBL	$120.00	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	HOUGHTON MIFFLIN HARCOURT SCH PUBL	$2500.00	INSTRUCTIONAL MATERIALS; READING
V22542	04/17/2025	JACQUELINE HRITZO	$300.00	CONTRACTED SERVICES;

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				OUTSOURCED
V22543	04/17/2025	IMAGE MAKER 4U INC.	$16.00	AWARDS AND RECOGNITION
	04/17/2025	IMAGE MAKER 4U INC.	$10.00	AWARDS AND RECOGNITION
	04/17/2025	IMAGE MAKER 4U INC.	$28.00	AWARDS AND RECOGNITION
	04/17/2025	IMAGE MAKER 4U INC.	$60.00	AWARDS AND RECOGNITION
	04/17/2025	IMAGE MAKER 4U INC.	$180.00	AWARDS AND RECOGNITION
	04/17/2025	IMAGE MAKER 4U INC.	$20.00	AWARDS AND RECOGNITION
	04/17/2025	IMAGE MAKER 4U INC.	$960.00	AWARDS AND RECOGNITION
	04/17/2025	IMAGE MAKER 4U INC.	$30.00	AWARDS AND RECOGNITION
V22544	04/17/2025	INTERSTATE ALL BATTERY CENTER	$7749.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V22545	04/17/2025	IOFFICE	$40.00	PRINTING SERVICES
	04/17/2025	IOFFICE	$430.00	AWARDS AND RECOGNITION
	04/17/2025	IOFFICE	$485.60	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	IOFFICE	$200.00	OFFICE EQUIPMENT
	04/17/2025	IOFFICE	$215.00	AWARDS AND RECOGNITION
	04/17/2025	IOFFICE	$795.00	PRINTING SERVICES
V22546	04/17/2025	J.W. PEPPER & SONS INC.	$6.00	INSTRUCTIONAL MATERIALS
	04/17/2025	J.W. PEPPER & SONS INC.	$13.99	INSTRUCTIONAL MATERIALS
	04/17/2025	J.W. PEPPER & SONS INC.	$5.00	INSTRUCTIONAL MATERIALS
	04/17/2025	J.W. PEPPER & SONS INC.	$31.10	INSTRUCTIONAL MATERIALS
	04/17/2025	J.W. PEPPER & SONS INC.	$7.50	INSTRUCTIONAL MATERIALS
	04/17/2025	J.W. PEPPER & SONS INC.	$29.99	INSTRUCTIONAL MATERIALS
	04/17/2025	J.W. PEPPER & SONS INC.	$10.00	INSTRUCTIONAL MATERIALS
	04/17/2025	J.W. PEPPER & SONS INC.	$7.00	INSTRUCTIONAL MATERIALS
	04/17/2025	J.W. PEPPER & SONS INC.	$9.99	INSTRUCTIONAL MATERIALS
	04/17/2025	J.W. PEPPER & SONS INC.	$22.95	INSTRUCTIONAL MATERIALS
	04/17/2025	J.W. PEPPER & SONS INC.	$72.00	INSTRUCTIONAL MATERIALS
	04/17/2025	J.W. PEPPER & SONS INC.	$26.99	INSTRUCTIONAL MATERIALS
	04/17/2025	J.W. PEPPER & SONS INC.	$35.00	INSTRUCTIONAL MATERIALS
	04/17/2025	J.W. PEPPER & SONS INC.	$33.40	INSTRUCTIONAL MATERIALS
	04/17/2025	J.W. PEPPER & SONS INC.	$722.95	INSTRUCTIONAL MATERIALS
	04/17/2025	J.W. PEPPER & SONS INC.	$70.00	INSTRUCTIONAL MATERIALS
	04/17/2025	J.W. PEPPER & SONS INC.	$25.00	INSTRUCTIONAL MATERIALS
	04/17/2025	J.W. PEPPER & SONS INC.	$105.00	INSTRUCTIONAL MATERIALS

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V22546	04/17/2025	J.W. PEPPER & SONS INC.	$49.99	INSTRUCTIONAL MATERIALS
V22547	04/17/2025	JED WEEKS CONSULTING LLC	$262.50	CONTRACTED SERVICES; OUTSOURCED
V22548	04/17/2025	JK CUSTOM APPAREL MARKETING DESIGNS	$20.00	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	JK CUSTOM APPAREL MARKETING DESIGNS	$53.57	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	JK CUSTOM APPAREL MARKETING DESIGNS	$495.60	OFFICE SUPPLIES; CONSUMABLES
V22549	04/17/2025	KR SPEECH SERVICES, LLC	$320.00	SPECIAL EDUCATION SERVICES
	04/17/2025	KR SPEECH SERVICES, LLC	$440.00	SPECIAL EDUCATION SERVICES
	04/17/2025	KR SPEECH SERVICES, LLC	$3480.00	SPECIAL EDUCATION SERVICES
	04/17/2025	KR SPEECH SERVICES, LLC	$1400.00	SPECIAL EDUCATION SERVICES
V22550	04/17/2025	LAKESHORE LEARNING MATERIALS, LLC	$41.32	INSTRUCTIONAL MATERIALS
	04/17/2025	LAKESHORE LEARNING MATERIALS, LLC	$12.34	INSTRUCTIONAL MATERIALS
	04/17/2025	LAKESHORE LEARNING MATERIALS, LLC	$23.74	INSTRUCTIONAL MATERIALS
	04/17/2025	LAKESHORE LEARNING MATERIALS, LLC	$75.98	INSTRUCTIONAL MATERIALS
	04/17/2025	LAKESHORE LEARNING MATERIALS, LLC	$56.99	INSTRUCTIONAL MATERIALS
	04/17/2025	LAKESHORE LEARNING MATERIALS, LLC	$47.49	INSTRUCTIONAL MATERIALS
	04/17/2025	LAKESHORE LEARNING MATERIALS, LLC	$28.49	INSTRUCTIONAL MATERIALS
	04/17/2025	LAKESHORE LEARNING MATERIALS, LLC	$56.98	INSTRUCTIONAL MATERIALS
	04/17/2025	LAKESHORE LEARNING MATERIALS, LLC	$37.99	INSTRUCTIONAL MATERIALS
	04/17/2025	LAKESHORE LEARNING MATERIALS, LLC	$170.05	INSTRUCTIONAL MATERIALS
	04/17/2025	LAKESHORE LEARNING MATERIALS, LLC	$170.05	INSTRUCTIONAL MATERIALS; READING
	04/17/2025	LAKESHORE LEARNING MATERIALS, LLC	$82.66	INSTRUCTIONAL MATERIALS
	04/17/2025	LAKESHORE LEARNING MATERIALS, LLC	$94.98	INSTRUCTIONAL MATERIALS
V22551	04/17/2025	LEGO EDUCATION US	$99.90	INSTRUCTIONAL MATERIALS
	04/17/2025	LEGO EDUCATION US	$470.85	INSTRUCTIONAL MATERIALS
	04/17/2025	LEGO EDUCATION US	$6.95	INSTRUCTIONAL MATERIALS

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V22552	04/17/2025	LET'S JUMP	$459.00	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	LET'S JUMP	$1197.60	RENTALS
	04/17/2025	LET'S JUMP	$315.00	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	LET'S JUMP	$16.00	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	LET'S JUMP	$198.00	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	LET'S JUMP	$83.98	CONTRACTED SERVICES; OUTSOURCED
V22553	04/17/2025	LIBRARIA	$11.30	LIBRARY BOOKS
	04/17/2025	LIBRARIA	$8.18	LIBRARY BOOKS
	04/17/2025	LIBRARIA	$15.48	LIBRARY BOOKS
	04/17/2025	LIBRARIA	$12.75	LIBRARY BOOKS
	04/17/2025	LIBRARIA	$19.09	LIBRARY BOOKS
	04/17/2025	LIBRARIA	$1886.57	LIBRARY BOOKS
	04/17/2025	LIBRARIA	$18.21	LIBRARY BOOKS
	04/17/2025	LIBRARIA	$14.59	LIBRARY BOOKS
	04/17/2025	LIBRARIA	$17.30	LIBRARY BOOKS
	04/17/2025	LIBRARIA	$4927.85	LIBRARY BOOKS
	04/17/2025	LIBRARIA	$2254.33	LIBRARY BOOKS
	04/17/2025	LIBRARIA	$26.38	LIBRARY BOOKS
V22554	04/17/2025	KARIN JEAN MAHLENKAMP	$118.87	TRAVEL SERVICES
V22555	04/17/2025	SAXTON GROUP/MCALISTER'S DELI	$22.04	CATERING SERVICES
	04/17/2025	SAXTON GROUP/MCALISTER'S DELI	$6.99	CATERING SERVICES
	04/17/2025	SAXTON GROUP/MCALISTER'S DELI	$22.46	CATERING SERVICES
	04/17/2025	SAXTON GROUP/MCALISTER'S DELI	$2.68	CATERING SERVICES
	04/17/2025	SAXTON GROUP/MCALISTER'S DELI	$10.29	CATERING SERVICES
	04/17/2025	SAXTON GROUP/MCALISTER'S DELI	$11.02	CATERING SERVICES
	04/17/2025	SAXTON GROUP/MCALISTER'S DELI	$288.63	CATERING SERVICES
	04/17/2025	SAXTON GROUP/MCALISTER'S DELI	$20.58	CATERING SERVICES

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V22555	04/17/2025	SAXTON GROUP/MCALISTER'S DELI	$30.87	CATERING SERVICES
	04/17/2025	SAXTON GROUP/MCALISTER'S DELI	$203.11	CATERING SERVICES
	04/17/2025	SAXTON GROUP/MCALISTER'S DELI	$22.88	CATERING SERVICES
	04/17/2025	SAXTON GROUP/MCALISTER'S DELI	$5.00	CATERING SERVICES
	04/17/2025	SAXTON GROUP/MCALISTER'S DELI	$75.00	CATERING SERVICES
	04/17/2025	SAXTON GROUP/MCALISTER'S DELI	$21.38	CATERING SERVICES
	04/17/2025	SAXTON GROUP/MCALISTER'S DELI	$146.86	CATERING SERVICES
	04/17/2025	SAXTON GROUP/MCALISTER'S DELI	$20.98	CATERING SERVICES
	04/17/2025	SAXTON GROUP/MCALISTER'S DELI	$192.42	CATERING SERVICES
	04/17/2025	SAXTON GROUP/MCALISTER'S DELI	$161.56	CATERING SERVICES
V22556	04/17/2025	MEDCO SUPPLY	$41.76	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	MEDCO SUPPLY	$8.64	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	MEDCO SUPPLY	$46.62	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	MEDCO SUPPLY	$77.22	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	MEDCO SUPPLY	$188.20	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	MEDCO SUPPLY	$67.80	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	MEDCO SUPPLY	$44.10	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	MEDCO SUPPLY	$30.00	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	MEDCO SUPPLY	$199.80	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	MEDCO SUPPLY	$123.54	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	MEDCO SUPPLY	$118.70	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	MEDCO SUPPLY	$368.52	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	MEDCO SUPPLY	$218.40	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	MEDCO SUPPLY	$513.00	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	MEDCO SUPPLY	$85.56	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	MEDCO SUPPLY	$267.88	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	MEDCO SUPPLY	$137.90	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	MEDCO SUPPLY	$147.72	ATHLETIC; TRAINING SUPPLIES
	04/17/2025	MEDCO SUPPLY	$182.92	ATHLETIC; TRAINING SUPPLIES

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V22556	04/17/2025	MEDCO SUPPLY	$207.90	ATHLETIC; TRAINING SUPPLIES
V22557	04/17/2025	RONALD GUSTAVO MENDOZA	$247.10	TRAVEL SERVICES
	04/17/2025	RONALD GUSTAVO MENDOZA	$45.00	TRAVEL SERVICES
V22558	04/17/2025	MERAKEY ALLOS	$322.30	SPECIAL EDUCATION SERVICES
	04/17/2025	MERAKEY ALLOS	$1302.40	SPECIAL EDUCATION SERVICES
	04/17/2025	MERAKEY ALLOS	$651.20	SPECIAL EDUCATION SERVICES
	04/17/2025	MERAKEY ALLOS	$325.60	SPECIAL EDUCATION SERVICES
	04/17/2025	MERAKEY ALLOS	$644.60	SPECIAL EDUCATION SERVICES
	04/17/2025	MERAKEY ALLOS	$6768.30	SPECIAL EDUCATION SERVICES
	04/17/2025	MERAKEY ALLOS	$12247.40	SPECIAL EDUCATION SERVICES
	04/17/2025	MERAKEY ALLOS	$976.80	SPECIAL EDUCATION SERVICES
	04/17/2025	MERAKEY ALLOS	$12892.00	SPECIAL EDUCATION SERVICES
	04/17/2025	MERAKEY ALLOS	$6748.56	SPECIAL EDUCATION SERVICES
V22559	04/17/2025	JAMES MERRITT	$120.00	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	JAMES MERRITT	$60.00	CONTRACTED SERVICES; OUTSOURCED
V22560	04/17/2025	MR JIM'S PIZZA RHOME	$4.00	CATERING SERVICES
	04/17/2025	MR JIM'S PIZZA RHOME	$212.29	CATERING SERVICES
	04/17/2025	MR JIM'S PIZZA RHOME	$5.00	CATERING SERVICES
V22561	04/17/2025	MULTI-HEALTH SYSTEMS, INC (MHS)	$125.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V22562	04/17/2025	NASCO	$6.60	ART EQUIPMENT AND SUPPLIES
	04/17/2025	NASCO	$45.60	ART EQUIPMENT AND SUPPLIES
	04/17/2025	NASCO	$3.50	ART EQUIPMENT AND SUPPLIES
	04/17/2025	NASCO	$4.20	ART EQUIPMENT AND SUPPLIES
	04/17/2025	NASCO	$76.80	ART EQUIPMENT AND SUPPLIES
	04/17/2025	NASCO	$17.43	ART EQUIPMENT AND SUPPLIES
	04/17/2025	NASCO	$13.20	ART EQUIPMENT AND SUPPLIES
	04/17/2025	NASCO	$4.52	ART EQUIPMENT AND SUPPLIES
	04/17/2025	NASCO	$40.32	ART EQUIPMENT AND SUPPLIES
	04/17/2025	NASCO	$78.36	ART EQUIPMENT AND SUPPLIES
V22563	04/17/2025	NATIONAL RECRUITING CONSULTANTS	$3112.50	SPECIAL EDUCATION SERVICES
	04/17/2025	NATIONAL RECRUITING CONSULTANTS	$2849.00	SPECIAL EDUCATION SERVICES
V22564	04/17/2025	KATHRYN MARIA NEAL	$118.87	TRAVEL SERVICES

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V22566	04/17/2025	CODY JAMES NORTHCUTT	$275.00	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	CODY JAMES NORTHCUTT	$200.00	CONTRACTED SERVICES; OUTSOURCED
V22567	04/17/2025	THE ODEE PRINTING COMPANY	$590.00	PRINTING SERVICES
	04/17/2025	THE ODEE PRINTING COMPANY	$764.00	PRINTING SERVICES
	04/17/2025	THE ODEE PRINTING COMPANY	$599.00	PRINTING SERVICES
V22568	04/17/2025	OLIVA ITALIAN EATERY	$33.99	CATERING SERVICES
	04/17/2025	OLIVA ITALIAN EATERY	$14.00	CATERING SERVICES
V22569	04/17/2025	OVERDRIVE INC	$10159.80	LIBRARY BOOKS
	04/17/2025	OVERDRIVE INC	$79.00	LIBRARY BOOKS
	04/17/2025	OVERDRIVE INC	$117.98	LIBRARY BOOKS
V22570	04/17/2025	PENDER'S MUSIC COMPANY	$44.00	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$10.00	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$9.00	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$7.95	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$21.00	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$8.99	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$14.95	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$8.00	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$45.00	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$12.95	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$30.00	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$7.99	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$32.00	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$15.99	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$52.00	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$12.99	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$58.00	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$15.00	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$60.00	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$15.90	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$70.00	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$24.00	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$90.00	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$18.00	INSTRUCTIONAL MATERIALS

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V22570	04/17/2025	PENDER'S MUSIC COMPANY	$36.00	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$16.00	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$36.99	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$26.99	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$37.50	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$28.50	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$55.00	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$40.00	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$62.00	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$50.00	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$65.00	INSTRUCTIONAL MATERIALS
	04/17/2025	PENDER'S MUSIC COMPANY	$57.00	INSTRUCTIONAL MATERIALS
V22571	04/17/2025	PINNACLE MEDICAL MANAGEMENT	$350.00	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	PINNACLE MEDICAL MANAGEMENT	$1275.00	CONTRACTED SERVICES; OUTSOURCED
V22572	04/17/2025	PRECISION BUSINESS MACHINES	$653.64	PAPER; RELATED PRODUCTS
	04/17/2025	PRECISION BUSINESS MACHINES	$185.00	PRINTING EQUIPMENT AND SUPPLIES
	04/17/2025	PRECISION BUSINESS MACHINES	$79.99	PRINTING EQUIPMENT AND SUPPLIES
	04/17/2025	PRECISION BUSINESS MACHINES	$76.25	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	PRECISION BUSINESS MACHINES	$359.63	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	PRECISION BUSINESS MACHINES	$326.84	OFFICE SUPPLIES; CONSUMABLES
	04/17/2025	PRECISION BUSINESS MACHINES	$435.76	PAPER; RELATED PRODUCTS
V22573	04/17/2025	PREMIERE INSTALL MOVERS LLC	$2332.86	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	PREMIERE INSTALL MOVERS LLC	$897.25	CONTRACTED SERVICES; OUTSOURCED
V22574	04/17/2025	EMILY SUE QUIN	($300.00)	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	EMILY SUE QUIN	$300.00	CONTRACTED SERVICES; OUTSOURCED
V22575	04/17/2025	NICHOLAS S RANDAZZO	$1250.00	CONTRACTED SERVICES; OUTSOURCED
V22576	04/17/2025	RAPTOR TECHNOLOGIES	$330.00	SAFETY RELATED EQUIPMENT

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V22576				AND SUPPLIES
	04/17/2025	RAPTOR TECHNOLOGIES	$30.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V22577	04/17/2025	REALITYWORKS INC	$2999.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/17/2025	REALITYWORKS INC	$69.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/17/2025	REALITYWORKS INC	$173.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/17/2025	REALITYWORKS INC	$169.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V22578	04/17/2025	ROADRUNNER CHARTERS INC	$3568.50	TRAVEL SERVICES
	04/17/2025	ROADRUNNER CHARTERS INC	$1009.00	TRAVEL SERVICES
	04/17/2025	ROADRUNNER CHARTERS INC	$1500.00	TRAVEL SERVICES
	04/17/2025	ROADRUNNER CHARTERS INC	$1950.00	TRAVEL SERVICES
	04/17/2025	ROADRUNNER CHARTERS INC	$3000.00	TRAVEL SERVICES
V22579	04/17/2025	ROANOKE FLORIST	$155.00	FLORAL SUPPLIES
V22580	04/17/2025	SKYE SANKO	$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V22581	04/17/2025	CODY SAUCIER	$250.00	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	CODY SAUCIER	$270.00	CONTRACTED SERVICES; OUTSOURCED
V22583	04/17/2025	SCHOOL SPECIALTY, LLC	$27.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/17/2025	SCHOOL SPECIALTY, LLC	$55.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/17/2025	SCHOOL SPECIALTY, LLC	$15.20	ART EQUIPMENT AND SUPPLIES
	04/17/2025	SCHOOL SPECIALTY, LLC	$25.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/17/2025	SCHOOL SPECIALTY, LLC	$30.15	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/17/2025	SCHOOL SPECIALTY, LLC	$51.03	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/17/2025	SCHOOL SPECIALTY, LLC	$64.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/17/2025	SCHOOL SPECIALTY, LLC	$77.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/17/2025	SCHOOL SPECIALTY, LLC	$2651.40	INSTRUCTIONAL MATERIALS; MATH
V22584	04/17/2025	MARK SCOTT	$175.00	CONTRACTED SERVICES; OUTSOURCED

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V22585	04/17/2025	TIFFANY JEAN SIDERS	$32.00	MEALS - STAFF
V22586	04/17/2025	SITEONE LANDSCAPE SUPPLY LLC	$276.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/17/2025	SITEONE LANDSCAPE SUPPLY LLC	$1022.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/17/2025	SITEONE LANDSCAPE SUPPLY LLC	$52.28	MAINTENANCE EQUIPMENT AND SUPPLIES
V22587	04/17/2025	SKC DESIGNZ LLC	$384.00	ATHLETIC APPAREL
	04/17/2025	SKC DESIGNZ LLC	$138.00	ATHLETIC APPAREL
	04/17/2025	SKC DESIGNZ LLC	$435.00	ATHLETIC APPAREL
	04/17/2025	SKC DESIGNZ LLC	$700.00	ATHLETIC APPAREL
	04/17/2025	SKC DESIGNZ LLC	$90.00	ATHLETIC APPAREL
	04/17/2025	SKC DESIGNZ LLC	$165.00	ATHLETIC APPAREL
	04/17/2025	SKC DESIGNZ LLC	$525.00	ATHLETIC APPAREL
	04/17/2025	SKC DESIGNZ LLC	$580.00	ATHLETIC APPAREL
V22588	04/17/2025	SOLIANT HEALTH	$3290.24	SPECIAL EDUCATION SERVICES
	04/17/2025	SOLIANT HEALTH	$2102.38	SPECIAL EDUCATION SERVICES
	04/17/2025	SOLIANT HEALTH	$2167.50	SPECIAL EDUCATION SERVICES
V22589	04/17/2025	SPORTS IMPORTS INC.	$820.00	ATHLETIC; TRAINING SUPPLIES
V22590	04/17/2025	SUNBELT POOLS, INC.	$270.00	AQUATIC EQUIPMENT & SUPPLIES
	04/17/2025	SUNBELT POOLS, INC.	$267.50	AQUATIC EQUIPMENT & SUPPLIES
V22591	04/17/2025	SUNBELT STAFFING, LLC	$3600.00	SPECIAL EDUCATION SERVICES
V22592	04/17/2025	SUPERIOR FIBER & DATA SVCS INC	$590.31	COMPUTER; NETWORK
	04/17/2025	SUPERIOR FIBER & DATA SVCS INC	$262.40	COMPUTER; NETWORK
	04/17/2025	SUPERIOR FIBER & DATA SVCS INC	$1037.83	COMPUTER; NETWORK
	04/17/2025	SUPERIOR FIBER & DATA SVCS INC	$224.78	COMPUTER; NETWORK
	04/17/2025	SUPERIOR FIBER & DATA SVCS INC	$255.00	COMPUTER; NETWORK
V22593	04/17/2025	SWEETWATER SOUND LLC	$111.88	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	SWEETWATER SOUND LLC	$549.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/17/2025	SWEETWATER SOUND LLC	$286.16	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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V22593	04/17/2025	SWEETWATER SOUND LLC	$3599.96	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V22594	04/17/2025	SYSCO NORTH TEXAS	$1777.08	FOOD ITEMS - GROCERY ITEMS
V22595	04/17/2025	LUIS ANTONIO TAPIA	$19.46	TRAVEL SERVICES
V22596	04/17/2025	TASBO	$420.00	STAFF DEVELOPMENT
	04/17/2025	TASBO	($210.00)	STAFF DEVELOPMENT
V22597	04/17/2025	TEXAS AIR SYSTEMS LLC	$11918.49	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	04/17/2025	TEXAS AIR SYSTEMS LLC	$63.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V22598	04/17/2025	TEXAS FIRE & CABLING	$7552.50	CONTRACTED SERVICES; OUTSOURCED
	04/17/2025	TEXAS FIRE & CABLING	$1025.00	CONTRACTED SERVICES; OUTSOURCED
V22599	04/17/2025	UNITED AG & TURF	$393.83	MAINTENANCE EQUIPMENT AND SUPPLIES
V22600	04/17/2025	UNITED PARCEL SERVICE	$16.19	MAIL ROOM EQUIPMENT AND SUPPLIES
V22601	04/17/2025	UNIVERSE TECHNICAL TRANSLATION	$102.77	SPECIAL EDUCATION SERVICES
	04/17/2025	UNIVERSE TECHNICAL TRANSLATION	$2573.25	SPECIAL EDUCATION SERVICES
V22602	04/17/2025	GLEN WEIDEMAN	$45.00	CONTRACTED SERVICES; OUTSOURCED
V22603	04/17/2025	WEST MUSIC COMPANY	$52.64	INSTRUCTIONAL MATERIALS
	04/17/2025	WEST MUSIC COMPANY	$23.50	INSTRUCTIONAL MATERIALS
	04/17/2025	WEST MUSIC COMPANY	$451.17	MUSICAL INSTRUMENTS
V22604	04/17/2025	WESTERN-BRW PAPER CO, INC.	$1750.00	PAPER; RELATED PRODUCTS
	04/17/2025	WESTERN-BRW PAPER CO, INC.	$1075.00	PAPER; RELATED PRODUCTS
V22605	04/17/2025	DONALD EDWARD WHITESIDE	$400.00	CONTRACTED SERVICES; OUTSOURCED
V22606	04/17/2025	WILLIAM V MACGILL & CO	$56.30	MEDICAL EQUIPMENT AND SUPPLIES
	04/17/2025	WILLIAM V MACGILL & CO	$42.20	MEDICAL EQUIPMENT AND SUPPLIES
	04/17/2025	WILLIAM V MACGILL & CO	$93.06	MEDICAL EQUIPMENT AND SUPPLIES
	04/17/2025	WILLIAM V MACGILL & CO	$15.75	MEDICAL EQUIPMENT AND SUPPLIES
	04/17/2025	WILLIAM V MACGILL & CO	$8.98	MEDICAL EQUIPMENT AND SUPPLIES
	04/17/2025	WILLIAM V MACGILL & CO	$8.24	MEDICAL EQUIPMENT AND

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V22606				SUPPLIES
	04/17/2025	WILLIAM V MACGILL & CO	$18.36	MEDICAL EQUIPMENT AND SUPPLIES
	04/17/2025	WILLIAM V MACGILL & CO	$128.31	MEDICAL EQUIPMENT AND SUPPLIES
	04/17/2025	WILLIAM V MACGILL & CO	$72.12	MEDICAL EQUIPMENT AND SUPPLIES
	04/17/2025	WILLIAM V MACGILL & CO	$10.81	MEDICAL EQUIPMENT AND SUPPLIES
	04/17/2025	WILLIAM V MACGILL & CO	$93.77	MEDICAL EQUIPMENT AND SUPPLIES
	04/17/2025	WILLIAM V MACGILL & CO	$78.95	MEDICAL EQUIPMENT AND SUPPLIES
	04/17/2025	WILLIAM V MACGILL & CO	$13.36	MEDICAL EQUIPMENT AND SUPPLIES
	04/17/2025	WILLIAM V MACGILL & CO	$116.56	MEDICAL EQUIPMENT AND SUPPLIES
	04/17/2025	WILLIAM V MACGILL & CO	$248.16	MEDICAL EQUIPMENT AND SUPPLIES
	04/17/2025	WILLIAM V MACGILL & CO	$94.41	MEDICAL EQUIPMENT AND SUPPLIES
	04/17/2025	WILLIAM V MACGILL & CO	$187.06	MEDICAL EQUIPMENT AND SUPPLIES
	04/17/2025	WILLIAM V MACGILL & CO	$431.30	MEDICAL EQUIPMENT AND SUPPLIES
V22607	04/17/2025	WILLSCOT MOBILE MINI	$438.02	RENTALS
	04/17/2025	WILLSCOT MOBILE MINI	$167.57	RENTALS
V22608	04/17/2025	WOODARD BUILDERS SUPPLY CO	$168.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/17/2025	WOODARD BUILDERS SUPPLY CO	$260.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/17/2025	WOODARD BUILDERS SUPPLY CO	$2310.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V22609	04/24/2025	ABM EDUCATION SERVICES LLC	$705.00	CONTRACTED SERVICES; OUTSOURCED
	04/24/2025	ABM EDUCATION SERVICES LLC	$825.00	CONTRACTED SERVICES; OUTSOURCED
	04/24/2025	ABM EDUCATION SERVICES LLC	$720.00	CONTRACTED SERVICES; OUTSOURCED
V22610	04/24/2025	ACCO BRAND USA/GBC	$179.36	OFFICE SUPPLIES; CONSUMABLES
V22611	04/24/2025	ACCOUNTABLE HEALTHCARE STAFFING	$3192.00	SPECIAL EDUCATION SERVICES

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V22611	04/24/2025	ACCOUNTABLE HEALTHCARE STAFFING	$3360.00	SPECIAL EDUCATION SERVICES
	04/24/2025	ACCOUNTABLE HEALTHCARE STAFFING	$1558.00	SPECIAL EDUCATION SERVICES
	04/24/2025	ACCOUNTABLE HEALTHCARE STAFFING	$2170.00	SPECIAL EDUCATION SERVICES
V22612	04/24/2025	SARAH ELIZABETH ALLEN	$118.87	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V22616	04/24/2025	AMAZON.COM	($10.00)	AGRICULTURAL
	04/24/2025	AMAZON.COM	($187.24)	AGRICULTURAL
	04/24/2025	AMAZON.COM	($43.95)	INSTRUCTIONAL MATERIALS; READING
	04/24/2025	AMAZON.COM	($24.69)	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$5.99	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	($69.56)	AGRICULTURAL
	04/24/2025	AMAZON.COM	($51.57)	AGRICULTURAL
	04/24/2025	AMAZON.COM	($24.49)	AGRICULTURAL
	04/24/2025	AMAZON.COM	($6.93)	INSTRUCTIONAL MATERIALS; READING
	04/24/2025	AMAZON.COM	($22.97)	AGRICULTURAL
	04/24/2025	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$8.54	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$11.99	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	($39.79)	AGRICULTURAL
	04/24/2025	AMAZON.COM	($17.19)	AGRICULTURAL
	04/24/2025	AMAZON.COM	($11.71)	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$2.40	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	($22.89)	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$8.83	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$11.91	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$17.99	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$6.49	OFFICE SUPPLIES;

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V22616				CONSUMABLES
	04/24/2025	AMAZON.COM	$5.12	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$7.98	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$6.93	INSTRUCTIONAL MATERIALS; READING
	04/24/2025	AMAZON.COM	($12.98)	AGRICULTURAL
	04/24/2025	AMAZON.COM	$14.97	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$15.99	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/24/2025	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$9.99	AQUATIC EQUIPMENT & SUPPLIES
	04/24/2025	AMAZON.COM	$9.84	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	($6.99)	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$17.34	MEDICAL EQUIPMENT AND SUPPLIES
	04/24/2025	AMAZON.COM	$16.99	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$23.74	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$14.90	FOOD ITEMS - GROCERY ITEMS
	04/24/2025	AMAZON.COM	$10.06	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$11.71	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$12.99	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$4.99	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$21.95	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$19.61	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$24.77	OFFICE SUPPLIES; CONSUMABLES

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V22616	04/24/2025	AMAZON.COM	$18.00	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$12.99	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$17.09	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$14.86	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$25.69	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$24.69	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$28.48	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$18.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/24/2025	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$18.95	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$14.98	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$14.99	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$36.99	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$24.99	GROUNDS AND LANDSCAPING
	04/24/2025	AMAZON.COM	$29.99	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$21.95	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$20.62	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$31.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	AMAZON.COM	$17.98	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$16.99	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$38.95	MEDICAL EQUIPMENT AND SUPPLIES
	04/24/2025	AMAZON.COM	$28.48	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$37.98	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$27.99	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$24.49	OFFICE SUPPLIES; CONSUMABLES

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V22616	04/24/2025	AMAZON.COM	$32.02	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$19.98	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$17.95	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$39.98	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$31.98	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$39.98	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$28.98	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$39.93	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$32.28	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$23.74	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$17.98	AQUATIC EQUIPMENT & SUPPLIES
	04/24/2025	AMAZON.COM	$42.70	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$33.98	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$39.99	FURNITURE - CLASSROOM
	04/24/2025	AMAZON.COM	$29.61	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/24/2025	AMAZON.COM	$41.58	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$35.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/24/2025	AMAZON.COM	$25.88	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$20.99	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$43.95	INSTRUCTIONAL MATERIALS; READING
	04/24/2025	AMAZON.COM	$45.81	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$79.98	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$29.98	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$41.77	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/24/2025	AMAZON.COM	$62.84	INSTRUCTIONAL MATERIALS; SCIENCE

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V22616	04/24/2025	AMAZON.COM	$28.49	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$21.99	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$47.49	AQUATIC EQUIPMENT & SUPPLIES
	04/24/2025	AMAZON.COM	$59.98	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$83.79	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$32.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/24/2025	AMAZON.COM	$44.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/24/2025	AMAZON.COM	$73.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/24/2025	AMAZON.COM	$34.16	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$22.60	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$55.96	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$59.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/24/2025	AMAZON.COM	$102.90	FOOD ITEMS - GROCERY ITEMS
	04/24/2025	AMAZON.COM	$35.62	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$58.88	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$75.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/24/2025	AMAZON.COM	$36.95	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$24.95	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$67.96	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$62.36	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$111.92	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$35.69	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$101.76	FOOD ITEMS - GROCERY ITEMS
	04/24/2025	AMAZON.COM	$88.95	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$42.87	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$29.08	SAFETY RELATED EQUIPMENT AND SUPPLIES

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V22616	04/24/2025	AMAZON.COM	$70.24	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$66.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/24/2025	AMAZON.COM	$128.97	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$43.55	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$133.95	INSTRUCTIONAL MATERIALS; SCIENCE
	04/24/2025	AMAZON.COM	$95.96	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$47.92	AWARDS AND RECOGNITION
	04/24/2025	AMAZON.COM	$39.99	AQUATIC EQUIPMENT & SUPPLIES
	04/24/2025	AMAZON.COM	$71.98	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$139.98	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$131.76	FOOD ITEMS - GROCERY ITEMS
	04/24/2025	AMAZON.COM	$47.94	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$139.96	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$150.90	PRINTING EQUIPMENT AND SUPPLIES
	04/24/2025	AMAZON.COM	$48.98	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$53.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/24/2025	AMAZON.COM	$89.94	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$157.80	FOOD ITEMS - GROCERY ITEMS
	04/24/2025	AMAZON.COM	$135.94	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$47.97	AQUATIC EQUIPMENT & SUPPLIES
	04/24/2025	AMAZON.COM	$143.60	FOOD ITEMS - GROCERY ITEMS
	04/24/2025	AMAZON.COM	$153.72	FOOD ITEMS - GROCERY ITEMS
	04/24/2025	AMAZON.COM	$51.24	FOOD ITEMS - GROCERY ITEMS
	04/24/2025	AMAZON.COM	$69.98	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$159.00	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$185.10	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22616	04/24/2025	AMAZON.COM	$139.65	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$49.98	GROUNDS AND LANDSCAPING
	04/24/2025	AMAZON.COM	$161.64	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/24/2025	AMAZON.COM	$207.00	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$79.96	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$72.01	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$179.88	FOOD ITEMS - GROCERY ITEMS
	04/24/2025	AMAZON.COM	$205.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/24/2025	AMAZON.COM	$163.93	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$60.48	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$163.56	FOOD ITEMS - GROCERY ITEMS
	04/24/2025	AMAZON.COM	$169.90	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/24/2025	AMAZON.COM	$125.00	FURNITURE - CLASSROOM
	04/24/2025	AMAZON.COM	$82.64	INSTRUCTIONAL MATERIALS; READING
	04/24/2025	AMAZON.COM	$375.30	INSTRUCTIONAL MATERIALS; READING
	04/24/2025	AMAZON.COM	$180.94	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$179.90	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$113.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	AMAZON.COM	$166.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/24/2025	AMAZON.COM	$119.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/24/2025	AMAZON.COM	$143.76	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/24/2025	AMAZON.COM	$179.88	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$619.84	AGRICULTURAL
	04/24/2025	AMAZON.COM	$193.68	FOOD ITEMS - GROCERY ITEMS
	04/24/2025	AMAZON.COM	$157.88	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22616	04/24/2025	AMAZON.COM	$199.98	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$214.19	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/24/2025	AMAZON.COM	$419.30	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$165.99	HARDWARE AND HAND TOOLS
	04/24/2025	AMAZON.COM	$246.73	FOOD ITEMS - GROCERY ITEMS
	04/24/2025	AMAZON.COM	$167.88	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$288.24	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	AMAZON.COM	$647.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/24/2025	AMAZON.COM	$719.52	INSTRUCTIONAL MATERIALS
	04/24/2025	AMAZON.COM	$1145.28	INSTRUCTIONAL MATERIALS
V22617	04/24/2025	AMERGIS HEALTHCARE STAFFING	$3696.00	SPECIAL EDUCATION SERVICES
V22618	04/24/2025	AMERICAN AGRO PRODUCTS	$120.50	FLORAL SUPPLIES
V22619	04/24/2025	APPLE INC.	$995.00	COMPUTER HARDWARE
	04/24/2025	APPLE INC.	$595.00	COMPUTER; PERIPHERALS
	04/24/2025	APPLE INC.	$5945.00	COMPUTER HARDWARE
V22620	04/24/2025	ARCHIVE SUPPLIES INC	$557.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/24/2025	ARCHIVE SUPPLIES INC	$222.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V22621	04/24/2025	ASCD	$289.00	MEMBERSHIPS
V22622	04/24/2025	B&H PHOTO VIDEO	$16.48	LIGHTING; SUPPLIES AND FIXTURES
	04/24/2025	B&H PHOTO VIDEO	$524.00	COMPUTER SUPPLIES
	04/24/2025	B&H PHOTO VIDEO	$124.10	LIGHTING; SUPPLIES AND FIXTURES
V22623	04/24/2025	DAN R BAILEY	$200.00	CONTRACTED SERVICES; OUTSOURCED
V22624	04/24/2025	BARNES & NOBLE	$44.76	INSTRUCTIONAL MATERIALS; READING
	04/24/2025	BARNES & NOBLE	$66.50	INSTRUCTIONAL MATERIALS; READING
	04/24/2025	BARNES & NOBLE	$63.00	INSTRUCTIONAL MATERIALS; READING
	04/24/2025	BARNES & NOBLE	$66.96	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22624	04/24/2025	BARNES & NOBLE	$38.45	INSTRUCTIONAL MATERIALS; READING
	04/24/2025	BARNES & NOBLE	$50.40	INSTRUCTIONAL MATERIALS; READING
	04/24/2025	BARNES & NOBLE	$66.45	INSTRUCTIONAL MATERIALS; READING
	04/24/2025	BARNES & NOBLE	$25.20	INSTRUCTIONAL MATERIALS; READING
	04/24/2025	BARNES & NOBLE	$67.20	INSTRUCTIONAL MATERIALS; READING
	04/24/2025	BARNES & NOBLE	$92.40	INSTRUCTIONAL MATERIALS; READING
	04/24/2025	BARNES & NOBLE	$100.80	INSTRUCTIONAL MATERIALS; READING
	04/24/2025	BARNES & NOBLE	$105.00	INSTRUCTIONAL MATERIALS; READING
	04/24/2025	BARNES & NOBLE	$55.96	INSTRUCTIONAL MATERIALS; READING
	04/24/2025	BARNES & NOBLE	$79.74	INSTRUCTIONAL MATERIALS; READING
	04/24/2025	BARNES & NOBLE	$126.00	INSTRUCTIONAL MATERIALS; READING
	04/24/2025	BARNES & NOBLE	$83.96	INSTRUCTIONAL MATERIALS; READING
	04/24/2025	BARNES & NOBLE	$75.54	INSTRUCTIONAL MATERIALS; READING
	04/24/2025	BARNES & NOBLE	$959.70	STAFF DEVELOPMENT
	04/24/2025	BARNES & NOBLE	$83.94	INSTRUCTIONAL MATERIALS; READING
	04/24/2025	BARNES & NOBLE	$75.60	INSTRUCTIONAL MATERIALS; READING
V22625	04/24/2025	BELL'S BOOK NEST	$665.00	INSTRUCTIONAL MATERIALS; READING
	04/24/2025	BELL'S BOOK NEST	$5375.10	INSTRUCTIONAL MATERIALS; READING
	04/24/2025	BELL'S BOOK NEST	$2698.00	INSTRUCTIONAL MATERIALS; READING
V22626	04/24/2025	BELL'S MUSIC SHOP INC	$108.00	MUSICAL INSTRUMENTS
	04/24/2025	BELL'S MUSIC SHOP INC	$200.00	INSTRUCTIONAL MATERIALS
	04/24/2025	BELL'S MUSIC SHOP INC	$69.00	MUSICAL INSTRUMENTS
	04/24/2025	BELL'S MUSIC SHOP INC	$104.50	MUSICAL INSTRUMENTS
	04/24/2025	BELL'S MUSIC SHOP INC	$49.50	MUSICAL INSTRUMENTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22626	04/24/2025	BELL'S MUSIC SHOP INC	$82.50	MUSICAL INSTRUMENTS
	04/24/2025	BELL'S MUSIC SHOP INC	$252.00	MUSICAL INSTRUMENTS
	04/24/2025	BELL'S MUSIC SHOP INC	$192.50	MUSICAL INSTRUMENTS
	04/24/2025	BELL'S MUSIC SHOP INC	$137.50	MUSICAL INSTRUMENTS
	04/24/2025	BELL'S MUSIC SHOP INC	$165.00	MUSICAL INSTRUMENTS
	04/24/2025	BELL'S MUSIC SHOP INC	$330.00	MUSICAL INSTRUMENTS
V22627	04/24/2025	BINSWANGER GLASS	$2605.00	CONTRACTED SERVICES; OUTSOURCED
V22628	04/24/2025	BLAGG TIRE AND SERVICE-KELLER	$215.12	AUTOMOTIVE SERVICES
V22629	04/24/2025	MELISSA BOSMA	$15.00	CONTRACTED SERVICES; OUTSOURCED
	04/24/2025	MELISSA BOSMA	$30.00	CONTRACTED SERVICES; OUTSOURCED
V22630	04/24/2025	KRISTEN BOULET	$75.00	CONTRACTED SERVICES; OUTSOURCED
	04/24/2025	KRISTEN BOULET	$175.00	CONTRACTED SERVICES; OUTSOURCED
V22631	04/24/2025	BSN SPORTS LLC	$61.19	PLAYGROUND EQUIPMENT
	04/24/2025	BSN SPORTS LLC	$339.96	PLAYGROUND EQUIPMENT
	04/24/2025	BSN SPORTS LLC	$225.00	ATHLETIC; TRAINING SUPPLIES
	04/24/2025	BSN SPORTS LLC	$693.00	ATHLETIC; TRAINING SUPPLIES
V22632	04/24/2025	THE BURMAX CO INC	$4908.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V22633	04/24/2025	AMBER MARRIELLE PEPPER BUSH	$187.04	TRAVEL SERVICES
	04/24/2025	AMBER MARRIELLE PEPPER BUSH	$207.00	TRAVEL SERVICES
V22634	04/24/2025	BUSINESS ESSENTIALS	$107.09	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	BUSINESS ESSENTIALS	$27.45	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	BUSINESS ESSENTIALS	$5.98	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	BUSINESS ESSENTIALS	$7.21	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	BUSINESS ESSENTIALS	$23.96	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	BUSINESS ESSENTIALS	$18.22	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	BUSINESS ESSENTIALS	$16.65	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22634	04/24/2025	BUSINESS ESSENTIALS	$16.25	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	BUSINESS ESSENTIALS	$65.28	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	BUSINESS ESSENTIALS	$29.95	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	BUSINESS ESSENTIALS	$143.28	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	BUSINESS ESSENTIALS	$14.38	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	BUSINESS ESSENTIALS	$17.00	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	BUSINESS ESSENTIALS	$20.48	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	BUSINESS ESSENTIALS	$20.70	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	BUSINESS ESSENTIALS	$17.70	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	BUSINESS ESSENTIALS	$68.25	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	BUSINESS ESSENTIALS	$17.43	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	BUSINESS ESSENTIALS	$22.35	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	BUSINESS ESSENTIALS	$26.13	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	BUSINESS ESSENTIALS	$96.60	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	BUSINESS ESSENTIALS	$21.76	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	BUSINESS ESSENTIALS	$38.98	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	BUSINESS ESSENTIALS	$30.62	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	BUSINESS ESSENTIALS	$160.64	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	BUSINESS ESSENTIALS	$63.39	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	BUSINESS ESSENTIALS	$58.47	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	BUSINESS ESSENTIALS	$42.26	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	BUSINESS ESSENTIALS	$87.04	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22634	04/24/2025	BUSINESS ESSENTIALS	$72.68	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	BUSINESS ESSENTIALS	$999.00	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	BUSINESS ESSENTIALS	$117.36	OFFICE SUPPLIES; CONSUMABLES
V22635	04/24/2025	C AND R SERVICES	$3375.00	COMPUTER HARDWARE
V22636	04/24/2025	C C CREATIONS	$315.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/24/2025	C C CREATIONS	$313.50	APPAREL; FINE ARTS
V22637	04/24/2025	CDW GOVERNMENT INC	$88.87	PRINTING EQUIPMENT AND SUPPLIES
	04/24/2025	CDW GOVERNMENT INC	$73.66	PRINTING EQUIPMENT AND SUPPLIES
	04/24/2025	CDW GOVERNMENT INC	$318.01	PRINTING EQUIPMENT AND SUPPLIES
	04/24/2025	CDW GOVERNMENT INC	$87.98	PRINTING EQUIPMENT AND SUPPLIES
V22638	04/24/2025	CHEERLEADING COMPANY, INC.	$29.00	ATHLETIC EQUIPMENT
	04/24/2025	CHEERLEADING COMPANY, INC.	$143.96	ATHLETIC EQUIPMENT
	04/24/2025	CHEERLEADING COMPANY, INC.	$160.99	ATHLETIC EQUIPMENT
	04/24/2025	CHEERLEADING COMPANY, INC.	$30.00	ATHLETIC EQUIPMENT
	04/24/2025	CHEERLEADING COMPANY, INC.	$99.99	ATHLETIC EQUIPMENT
V22639	04/24/2025	WILLIAM CLOUD	$200.00	CONTRACTED SERVICES; OUTSOURCED
	04/24/2025	WILLIAM CLOUD	$275.00	CONTRACTED SERVICES; OUTSOURCED
V22640	04/24/2025	COLONIAL OIL INDUSTRIES	$19808.71	FUEL
	04/24/2025	COLONIAL OIL INDUSTRIES	$20900.23	FUEL
V22641	04/24/2025	JACKSON COURTRIGHT	$105.00	CONTRACTED SERVICES; OUTSOURCED
	04/24/2025	JACKSON COURTRIGHT	$100.00	CONTRACTED SERVICES; OUTSOURCED
V22642	04/24/2025	HEATHER NICOLE CRAWFORD	$101.08	TRAVEL SERVICES
V22643	04/24/2025	LUKE DAVIS	$175.00	CONTRACTED SERVICES; OUTSOURCED
V22644	04/24/2025	DELL MARKETING LP	$209.99	COMPUTER HARDWARE
	04/24/2025	DELL MARKETING LP	$758.98	OFFICE SUPPLIES; CONSUMABLES
V22645	04/24/2025	RANDY J DRIESENGA, II	$105.00	CONTRACTED SERVICES; OUTSOURCED

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V22646	04/24/2025	CYNTHIA XOCHIL ELLIOTT	$20.44	TRAVEL SERVICES
	04/24/2025	CYNTHIA XOCHIL ELLIOTT	$80.71	TRAVEL SERVICES
V22647	04/24/2025	EAN SERVICES, LLC	$290.92	TRAVEL SERVICES
V22649	04/24/2025	FAST SIGNS OF FORT WORTH	$5190.00	PRINTING SERVICES
	04/24/2025	FAST SIGNS OF FORT WORTH	$222.20	OFFICE SUPPLIES; CONSUMABLES
V22650	04/24/2025	FOLLETT CONTENT SOLUTIONS, LLC	$59.90	LIBRARY BOOKS
	04/24/2025	FOLLETT CONTENT SOLUTIONS, LLC	$44.40	LIBRARY BOOKS
	04/24/2025	FOLLETT CONTENT SOLUTIONS, LLC	$97.60	LIBRARY BOOKS
	04/24/2025	FOLLETT CONTENT SOLUTIONS, LLC	$79.90	LIBRARY BOOKS
	04/24/2025	FOLLETT CONTENT SOLUTIONS, LLC	$106.40	LIBRARY BOOKS
	04/24/2025	FOLLETT CONTENT SOLUTIONS, LLC	$132.80	LIBRARY BOOKS
V22651	04/24/2025	FORT WORTH MUSEUM SCIENCE & HISTORY	$208.00	TRAVEL SERVICES
	04/24/2025	FORT WORTH MUSEUM SCIENCE & HISTORY	$370.00	TRAVEL SERVICES
V22652	04/24/2025	GRACE FRAREY	$100.00	CONTRACTED SERVICES; OUTSOURCED
V22653	04/24/2025	GAME ONE	$748.00	ATHLETIC APPAREL
	04/24/2025	GAME ONE	$1296.00	ATHLETIC; TRAINING SUPPLIES
	04/24/2025	GAME ONE	$3564.00	ATHLETIC APPAREL
	04/24/2025	GAME ONE	$1350.00	ATHLETIC APPAREL
	04/24/2025	GAME ONE	$1650.00	ATHLETIC APPAREL
	04/24/2025	GAME ONE	$400.00	ATHLETIC; TRAINING SUPPLIES
	04/24/2025	GAME ONE	$888.00	ATHLETIC; TRAINING SUPPLIES
	04/24/2025	GAME ONE	$2000.00	ATHLETIC APPAREL
	04/24/2025	GAME ONE	$2640.00	ATHLETIC APPAREL
V22654	04/24/2025	MICHELLE GIBSON	$300.00	CONTRACTED SERVICES; OUTSOURCED
	04/24/2025	MICHELLE GIBSON	$400.00	CONTRACTED SERVICES; OUTSOURCED
	04/24/2025	MICHELLE GIBSON	$150.00	CONTRACTED SERVICES; OUTSOURCED
	04/24/2025	MICHELLE GIBSON	$200.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22655	04/24/2025	LINDA HEADLEE GRAY	$18.42	TRAVEL SERVICES
	04/24/2025	LINDA HEADLEE GRAY	$77.56	TRAVEL SERVICES
V22656	04/24/2025	KIMBERLY JAN GUENTHER	$1105.00	SPECIAL EDUCATION SERVICES
V22657	04/24/2025	HOBBY LOBBY	$120.15	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	HOBBY LOBBY	$108.65	PAPER; RELATED PRODUCTS
	04/24/2025	HOBBY LOBBY	$196.68	OFFICE SUPPLIES; CONSUMABLES
V22658	04/24/2025	IOFFICE	$21.95	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	IOFFICE	$25.00	PRINTING SERVICES
	04/24/2025	IOFFICE	$33.08	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	IOFFICE	$51.36	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	IOFFICE	$1387.54	FLOORING MATERIAL AND SUPPLIES
	04/24/2025	IOFFICE	$155.62	AWARDS AND RECOGNITION
V22659	04/24/2025	J.W. PEPPER & SONS INC.	$12.00	INSTRUCTIONAL MATERIALS
	04/24/2025	J.W. PEPPER & SONS INC.	$50.00	INSTRUCTIONAL MATERIALS
	04/24/2025	J.W. PEPPER & SONS INC.	$20.00	INSTRUCTIONAL MATERIALS
	04/24/2025	J.W. PEPPER & SONS INC.	$6.99	INSTRUCTIONAL MATERIALS
	04/24/2025	J.W. PEPPER & SONS INC.	$7.99	INSTRUCTIONAL MATERIALS
	04/24/2025	J.W. PEPPER & SONS INC.	$9.99	INSTRUCTIONAL MATERIALS
	04/24/2025	J.W. PEPPER & SONS INC.	$6.95	INSTRUCTIONAL MATERIALS
	04/24/2025	J.W. PEPPER & SONS INC.	$22.95	INSTRUCTIONAL MATERIALS
	04/24/2025	J.W. PEPPER & SONS INC.	$18.00	INSTRUCTIONAL MATERIALS
	04/24/2025	J.W. PEPPER & SONS INC.	$80.00	INSTRUCTIONAL MATERIALS
	04/24/2025	J.W. PEPPER & SONS INC.	$70.00	INSTRUCTIONAL MATERIALS
	04/24/2025	J.W. PEPPER & SONS INC.	$33.00	INSTRUCTIONAL MATERIALS
	04/24/2025	J.W. PEPPER & SONS INC.	$8.99	INSTRUCTIONAL MATERIALS
	04/24/2025	J.W. PEPPER & SONS INC.	$36.00	INSTRUCTIONAL MATERIALS
	04/24/2025	J.W. PEPPER & SONS INC.	$30.00	INSTRUCTIONAL MATERIALS
	04/24/2025	J.W. PEPPER & SONS INC.	$55.00	INSTRUCTIONAL MATERIALS
	04/24/2025	J.W. PEPPER & SONS INC.	$44.99	INSTRUCTIONAL MATERIALS
	04/24/2025	J.W. PEPPER & SONS INC.	$12.95	INSTRUCTIONAL MATERIALS
	04/24/2025	J.W. PEPPER & SONS INC.	$60.00	INSTRUCTIONAL MATERIALS
	04/24/2025	J.W. PEPPER & SONS INC.	$65.00	INSTRUCTIONAL MATERIALS

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V22659	04/24/2025	J.W. PEPPER & SONS INC.	$68.00	INSTRUCTIONAL MATERIALS
	04/24/2025	J.W. PEPPER & SONS INC.	$19.99	INSTRUCTIONAL MATERIALS
	04/24/2025	J.W. PEPPER & SONS INC.	$24.00	INSTRUCTIONAL MATERIALS
	04/24/2025	J.W. PEPPER & SONS INC.	$52.00	INSTRUCTIONAL MATERIALS
V22660	04/24/2025	JASON'S DELI	$266.70	CATERING SERVICES
V22661	04/24/2025	JILL DENISE JEPPESEN	$48.00	MEALS - STAFF
	04/24/2025	JILL DENISE JEPPESEN	$29.00	TRAVEL SERVICES
V22664	04/24/2025	JET SECURITY, LLC	$960.00	CONTRACTED SERVICES; OUTSOURCED
	04/24/2025	JET SECURITY, LLC	$1200.00	CONTRACTED SERVICES; OUTSOURCED
V22665	04/24/2025	JONES SCHOOL SUPPLY CO INC	$16.98	AWARDS AND RECOGNITION
V22666	04/24/2025	KAITLIN JONES	$135.00	CONTRACTED SERVICES; OUTSOURCED
	04/24/2025	KAITLIN JONES	$175.00	CONTRACTED SERVICES; OUTSOURCED
V22667	04/24/2025	KNOWSYS EDUCATIONAL SVCS LLC	$8.40	INSTRUCTIONAL MATERIALS
	04/24/2025	KNOWSYS EDUCATIONAL SVCS LLC	$30.00	INSTRUCTIONAL MATERIALS
	04/24/2025	KNOWSYS EDUCATIONAL SVCS LLC	$42.00	INSTRUCTIONAL MATERIALS
	04/24/2025	KNOWSYS EDUCATIONAL SVCS LLC	$500.00	INSTRUCTIONAL MATERIALS
	04/24/2025	KNOWSYS EDUCATIONAL SVCS LLC	$25.20	INSTRUCTIONAL MATERIALS
	04/24/2025	KNOWSYS EDUCATIONAL SVCS LLC	$300.00	INSTRUCTIONAL MATERIALS
	04/24/2025	KNOWSYS EDUCATIONAL SVCS LLC	$100.00	INSTRUCTIONAL MATERIALS
V22668	04/24/2025	KR SPEECH SERVICES, LLC	$640.00	SPECIAL EDUCATION SERVICES
	04/24/2025	KR SPEECH SERVICES, LLC	$1960.00	SPECIAL EDUCATION SERVICES
	04/24/2025	KR SPEECH SERVICES, LLC	$600.00	SPECIAL EDUCATION SERVICES
	04/24/2025	KR SPEECH SERVICES, LLC	$3000.00	SPECIAL EDUCATION SERVICES
	04/24/2025	KR SPEECH SERVICES, LLC	$3240.00	SPECIAL EDUCATION SERVICES
	04/24/2025	KR SPEECH SERVICES, LLC	$3820.00	SPECIAL EDUCATION SERVICES
V22669	04/24/2025	NICOLE SHAWNTEL LAHTI	$61.00	MEALS - STAFF
	04/24/2025	NICOLE SHAWNTEL LAHTI	$66.25	TRAVEL SERVICES
V22670	04/24/2025	LIBRARIA	$152.91	LIBRARY BOOKS
	04/24/2025	LIBRARIA	$134.55	LIBRARY BOOKS

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V22670	04/24/2025	LIBRARIA	$170.91	LIBRARY BOOKS
	04/24/2025	LIBRARIA	$179.91	LIBRARY BOOKS
	04/24/2025	LIBRARIA	$161.91	LIBRARY BOOKS
V22671	04/24/2025	LONESOME SPUR	$360.00	CATERING SERVICES
V22672	04/24/2025	MACKIN EDUCATIONAL RESOURCES	$1471.46	LIBRARY BOOKS
	04/24/2025	MACKIN EDUCATIONAL RESOURCES	$1032.59	LIBRARY BOOKS
V22673	04/24/2025	MASTER TEACHER THE	$144.90	AWARDS AND RECOGNITION
	04/24/2025	MASTER TEACHER THE	$21.00	AWARDS AND RECOGNITION
	04/24/2025	MASTER TEACHER THE	$12.00	AWARDS AND RECOGNITION
V22674	04/24/2025	METEOR EDUCATION, LLC	$816.15	ART EQUIPMENT AND SUPPLIES
	04/24/2025	METEOR EDUCATION, LLC	$796.50	FURNITURE - CLASSROOM
	04/24/2025	METEOR EDUCATION, LLC	$433.30	FURNITURE - CLASSROOM
	04/24/2025	METEOR EDUCATION, LLC	$250.00	ART EQUIPMENT AND SUPPLIES
	04/24/2025	METEOR EDUCATION, LLC	$250.00	FURNITURE - CLASSROOM
	04/24/2025	METEOR EDUCATION, LLC	$1610.70	FURNITURE - CLASSROOM
	04/24/2025	METEOR EDUCATION, LLC	$370.00	ART EQUIPMENT AND SUPPLIES
V22675	04/24/2025	MR JIM'S PIZZA RHOME	$5.00	CATERING SERVICES
	04/24/2025	MR JIM'S PIZZA RHOME	$23.87	CATERING SERVICES
	04/24/2025	MR JIM'S PIZZA RHOME	$4.00	CATERING SERVICES
	04/24/2025	MR JIM'S PIZZA RHOME	$18.58	CATERING SERVICES
V22676	04/24/2025	MULTI-HEALTH SYSTEMS, INC (MHS)	$125.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V22677	04/24/2025	NASCO	$98.24	ART EQUIPMENT AND SUPPLIES
	04/24/2025	NASCO	$6.98	ART EQUIPMENT AND SUPPLIES
	04/24/2025	NASCO	$29.94	ART EQUIPMENT AND SUPPLIES
	04/24/2025	NASCO	$56.91	ART EQUIPMENT AND SUPPLIES
	04/24/2025	NASCO	$17.90	ART EQUIPMENT AND SUPPLIES
V22678	04/24/2025	NATIONAL RECRUITING CONSULTANTS	$3112.50	SPECIAL EDUCATION SERVICES
	04/24/2025	NATIONAL RECRUITING CONSULTANTS	$2960.00	SPECIAL EDUCATION SERVICES
V22679	04/24/2025	MORGAN EMILEE NEWTON	$118.97	INSTRUCTIONAL MATERIALS; BILINGUAL
V22680	04/24/2025	DARIN NORTHAM	$30.00	CONTRACTED SERVICES; OUTSOURCED
V22681	04/24/2025	CODY JAMES NORTHCUTT	$237.50	CONTRACTED SERVICES; OUTSOURCED

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V22681	04/24/2025	CODY JAMES NORTHCUTT	$200.00	CONTRACTED SERVICES; OUTSOURCED
	04/24/2025	CODY JAMES NORTHCUTT	$250.00	CONTRACTED SERVICES; OUTSOURCED
V22682	04/24/2025	NORTON METALS	$238.71	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/24/2025	NORTON METALS	$184.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V22683	04/24/2025	OCCUPATIONAL HEALTH SOLUTIONS	$360.00	ADMINISTRATIVE SERVICES
V22684	04/24/2025	PATRICK PERRY	$200.00	CONTRACTED SERVICES; OUTSOURCED
	04/24/2025	PATRICK PERRY	$300.00	CONTRACTED SERVICES; OUTSOURCED
V22685	04/24/2025	PINNACLE MEDICAL MANAGEMENT	$210.00	CONTRACTED SERVICES; OUTSOURCED
	04/24/2025	PINNACLE MEDICAL MANAGEMENT	$48.00	CONTRACTED SERVICES; OUTSOURCED
V22686	04/24/2025	PIONEER DRAMA SERVICE	$31.00	INSTRUCTIONAL MATERIALS
	04/24/2025	PIONEER DRAMA SERVICE	$144.50	INSTRUCTIONAL MATERIALS
	04/24/2025	PIONEER DRAMA SERVICE	$25.00	INSTRUCTIONAL MATERIALS
	04/24/2025	PIONEER DRAMA SERVICE	$60.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V22687	04/24/2025	POCKET NURSE ENTERPRISES, LLC	$1095.00	MEDICAL EQUIPMENT AND SUPPLIES
	04/24/2025	POCKET NURSE ENTERPRISES, LLC	$457.39	MEDICAL EQUIPMENT AND SUPPLIES
V22688	04/24/2025	KRISTI L POTTORFF	$64.36	TRAVEL SERVICES
	04/24/2025	KRISTI L POTTORFF	$135.00	MEALS - STAFF
V22689	04/24/2025	PRECISION BUSINESS MACHINES	$174.29	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	PRECISION BUSINESS MACHINES	$653.67	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	PRECISION BUSINESS MACHINES	$1078.77	OFFICE SUPPLIES; CONSUMABLES
	04/24/2025	PRECISION BUSINESS MACHINES	$686.69	OFFICE SUPPLIES; CONSUMABLES
V22690	04/24/2025	PREMIERE INSTALL MOVERS LLC	$1076.70	CONTRACTED SERVICES; OUTSOURCED
V22691	04/24/2025	R FOX DESIGNS LP	$6667.65	CONTRACTED SERVICES; OUTSOURCED
V22692	04/24/2025	RAIN PONCHOS PLUS LLC	$490.00	CONTRACTED SERVICES; OUTSOURCED

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V22694	04/24/2025	REALITYWORKS INC	$506.11	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/24/2025	REALITYWORKS INC	$859.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/24/2025	REALITYWORKS INC	$159.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/24/2025	REALITYWORKS INC	$515.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/24/2025	REALITYWORKS INC	$885.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/24/2025	REALITYWORKS INC	$759.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/24/2025	REALITYWORKS INC	$876.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/24/2025	REALITYWORKS INC	$7176.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V22695	04/24/2025	REALLY GOOD STUFF	$223.09	INSTRUCTIONAL MATERIALS
V22696	04/24/2025	ROADRUNNER CHARTERS INC	$1700.00	TRAVEL SERVICES
V22698	04/24/2025	ROANOKE AUTO SUPPLY LTD	($487.61)	AUTOMOTIVE EQUIPMENT
	04/24/2025	ROANOKE AUTO SUPPLY LTD	$239.55	AUTOMOTIVE EQUIPMENT
	04/24/2025	ROANOKE AUTO SUPPLY LTD	$45.98	AUTOMOTIVE EQUIPMENT
	04/24/2025	ROANOKE AUTO SUPPLY LTD	$128.49	AUTOMOTIVE EQUIPMENT
	04/24/2025	ROANOKE AUTO SUPPLY LTD	$6.49	AUTOMOTIVE EQUIPMENT
	04/24/2025	ROANOKE AUTO SUPPLY LTD	$357.44	AUTOMOTIVE EQUIPMENT
	04/24/2025	ROANOKE AUTO SUPPLY LTD	($222.51)	AUTOMOTIVE EQUIPMENT
	04/24/2025	ROANOKE AUTO SUPPLY LTD	$372.10	AUTOMOTIVE EQUIPMENT
	04/24/2025	ROANOKE AUTO SUPPLY LTD	$9.12	AUTOMOTIVE EQUIPMENT
	04/24/2025	ROANOKE AUTO SUPPLY LTD	$358.15	AUTOMOTIVE EQUIPMENT
	04/24/2025	ROANOKE AUTO SUPPLY LTD	$66.69	AUTOMOTIVE EQUIPMENT
	04/24/2025	ROANOKE AUTO SUPPLY LTD	$797.90	AUTOMOTIVE EQUIPMENT
	04/24/2025	ROANOKE AUTO SUPPLY LTD	$83.32	AUTOMOTIVE EQUIPMENT
	04/24/2025	ROANOKE AUTO SUPPLY LTD	$114.65	AUTOMOTIVE EQUIPMENT
	04/24/2025	ROANOKE AUTO SUPPLY LTD	$206.04	AUTOMOTIVE EQUIPMENT
	04/24/2025	ROANOKE AUTO SUPPLY LTD	$98.71	AUTOMOTIVE EQUIPMENT
	04/24/2025	ROANOKE AUTO SUPPLY LTD	$170.94	AUTOMOTIVE EQUIPMENT
	04/24/2025	ROANOKE AUTO SUPPLY LTD	$526.86	AUTOMOTIVE EQUIPMENT
	04/24/2025	ROANOKE AUTO SUPPLY LTD	$460.33	AUTOMOTIVE EQUIPMENT
	04/24/2025	ROANOKE AUTO SUPPLY LTD	$114.64	AUTOMOTIVE EQUIPMENT
	04/24/2025	ROANOKE AUTO SUPPLY LTD	$336.56	AUTOMOTIVE EQUIPMENT

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V22698	04/24/2025	ROANOKE AUTO SUPPLY LTD	$581.01	AUTOMOTIVE EQUIPMENT
	04/24/2025	ROANOKE AUTO SUPPLY LTD	$581.20	AUTOMOTIVE EQUIPMENT
V22699	04/24/2025	ROMEO MUSIC	$184.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/24/2025	ROMEO MUSIC	$2658.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/24/2025	ROMEO MUSIC	$30.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/24/2025	ROMEO MUSIC	$1164.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V22700	04/24/2025	ROTO-ROOTER PLUMBING & DRAIN SVC	$10500.00	CONTRACTED SERVICES; OUTSOURCED
V22701	04/24/2025	LESTER EZELL RUSHIN IV	$1050.00	CONTRACTED SERVICES; OUTSOURCED
V22702	04/24/2025	CODY SAUCIER	$100.00	CONTRACTED SERVICES; OUTSOURCED
V22703	04/24/2025	SCHOLASTIC BOOK FAIRS	$4493.02	LIBRARY SERVICES
V22704	04/24/2025	SCHOOL HEALTH CORPORATION	$14.70	MEDICAL EQUIPMENT AND SUPPLIES
V22705	04/24/2025	SCHOOL SPECIALTY, LLC	$69.28	ART EQUIPMENT AND SUPPLIES
	04/24/2025	SCHOOL SPECIALTY, LLC	$15.20	ART EQUIPMENT AND SUPPLIES
	04/24/2025	SCHOOL SPECIALTY, LLC	$29.89	ART EQUIPMENT AND SUPPLIES
	04/24/2025	SCHOOL SPECIALTY, LLC	$77.20	ART EQUIPMENT AND SUPPLIES
	04/24/2025	SCHOOL SPECIALTY, LLC	$35.34	ART EQUIPMENT AND SUPPLIES
V22706	04/24/2025	MARK SCOTT	$30.00	CONTRACTED SERVICES; OUTSOURCED
V22707	04/24/2025	SHINE 49 MEDIA HOUSE LLC	$4875.00	CONTRACTED SERVICES; OUTSOURCED
V22708	04/24/2025	SOLIANT HEALTH	$3152.50	SPECIAL EDUCATION SERVICES
	04/24/2025	SOLIANT HEALTH	$2002.99	SPECIAL EDUCATION SERVICES
	04/24/2025	SOLIANT HEALTH	$2890.00	SPECIAL EDUCATION SERVICES
V22709	04/24/2025	SOUND PRODUCTIONS, LLC	$319.65	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V22710	04/24/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	$1092.00	TRANSPORTATION
V22711	04/24/2025	THE STEPPING STONES GROUP, LLC	$3200.00	SPECIAL EDUCATION SERVICES
	04/24/2025	THE STEPPING STONES GROUP, LLC	$6400.00	SPECIAL EDUCATION SERVICES
V22712	04/24/2025	SUNBELT STAFFING, LLC	$3555.00	SPECIAL EDUCATION SERVICES
V22713	04/24/2025	SYSCO NORTH TEXAS	$923.87	OFFICE SUPPLIES;

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V22713				CONSUMABLES
	04/24/2025	SYSCO NORTH TEXAS	$450.48	FOOD ITEMS - GROCERY ITEMS
	04/24/2025	SYSCO NORTH TEXAS	$1713.26	FOOD ITEMS - GROCERY ITEMS
	04/24/2025	SYSCO NORTH TEXAS	($13.30)	OFFICE SUPPLIES; CONSUMABLES
V22714	04/24/2025	TASBO	$210.00	STAFF DEVELOPMENT
V22715	04/24/2025	SARAH L THOMASSON	$20.00	TRAVEL SERVICES
	04/24/2025	SARAH L THOMASSON	$207.00	MEALS - STAFF
V22716	04/24/2025	LANGO LLC	$190.80	SPECIAL EDUCATION SERVICES
V22717	04/24/2025	TREKORDA LLC	$508.00	CONTRACTED SERVICES; OUTSOURCED
	04/24/2025	TREKORDA LLC	$144.00	CONTRACTED SERVICES; OUTSOURCED
	04/24/2025	TREKORDA LLC	$127.00	CONTRACTED SERVICES; OUTSOURCED
	04/24/2025	TREKORDA LLC	$806.00	CONTRACTED SERVICES; OUTSOURCED
V22718	04/24/2025	UNITED PARCEL SERVICE	$29.70	MAIL ROOM EQUIPMENT AND SUPPLIES
V22719	04/24/2025	RONALD WILLIAM VON DREAU, II	$100.00	CONTRACTED SERVICES; OUTSOURCED
V22720	04/24/2025	ANGIE LEA WALDEN	$118.87	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V22721	04/24/2025	GLEN WEIDEMAN	$200.00	CONTRACTED SERVICES; OUTSOURCED
V22722	04/24/2025	WESTERN PSYCHOLOGICAL SERVICE	$82.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V22723	04/24/2025	WILLSCOT MOBILE MINI	$329.39	RENTALS
	04/24/2025	WILLSCOT MOBILE MINI	$49.63	RENTALS
	04/24/2025	WILLSCOT MOBILE MINI	$162.78	RENTALS
	04/24/2025	WILLSCOT MOBILE MINI	$22.15	RENTALS
V22724	04/24/2025	YELLOWSTONE LANDSCAPE	$5618.90	GROUNDS AND LANDSCAPING
V22725	05/01/2025	ABM EDUCATION SERVICES LLC	$300.00	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	ABM EDUCATION SERVICES LLC	$1455.00	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	ABM EDUCATION SERVICES LLC	$495.00	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	ABM EDUCATION SERVICES LLC	$90.00	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	ABM EDUCATION SERVICES LLC	$1321.20	CONTRACTED SERVICES;

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V22725				OUTSOURCED
	05/01/2025	ABM EDUCATION SERVICES LLC	$135.00	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	ABM EDUCATION SERVICES LLC	$180.00	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	ABM EDUCATION SERVICES LLC	$525.00	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	ABM EDUCATION SERVICES LLC	$2790.00	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	ABM EDUCATION SERVICES LLC	$1020.00	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	ABM EDUCATION SERVICES LLC	$1050.00	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	ABM EDUCATION SERVICES LLC	$600.00	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	ABM EDUCATION SERVICES LLC	$510.00	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	ABM EDUCATION SERVICES LLC	$1515.00	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	ABM EDUCATION SERVICES LLC	$690.00	CONTRACTED SERVICES; OUTSOURCED
V22726	05/01/2025	ACCOUNTABLE HEALTHCARE STAFFING	$1736.00	SPECIAL EDUCATION SERVICES
	05/01/2025	ACCOUNTABLE HEALTHCARE STAFFING	$2940.00	SPECIAL EDUCATION SERVICES
	05/01/2025	ACCOUNTABLE HEALTHCARE STAFFING	$1634.00	SPECIAL EDUCATION SERVICES
	05/01/2025	ACCOUNTABLE HEALTHCARE STAFFING	$3192.00	SPECIAL EDUCATION SERVICES
V22727	05/01/2025	CARRIE LYNN ALANO	$59.00	MEALS - STAFF
V22728	05/01/2025	ALLIANCE UMPIRES ASSOCIATION	($140.00)	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	ALLIANCE UMPIRES ASSOCIATION	$140.00	CONTRACTED SERVICES; OUTSOURCED
V22731	05/01/2025	AMAZON.COM	$11.17	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	($46.99)	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$5.30	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$5.44	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$8.00	INSTRUCTIONAL MATERIALS
	05/01/2025	AMAZON.COM	$7.68	AWARDS AND RECOGNITION

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V22731	05/01/2025	AMAZON.COM	($73.50)	FOOD ITEMS - GROCERY ITEMS
	05/01/2025	AMAZON.COM	$8.49	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$16.48	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$3.39	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$6.79	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$8.09	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$9.49	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$9.98	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$8.54	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$16.98	APPAREL; GENERAL
	05/01/2025	AMAZON.COM	$6.90	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$7.99	INSTRUCTIONAL MATERIALS
	05/01/2025	AMAZON.COM	$9.89	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$9.98	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$10.99	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$9.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/01/2025	AMAZON.COM	$9.00	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$17.95	ART EQUIPMENT AND SUPPLIES
	05/01/2025	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$8.32	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$9.99	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$12.99	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$13.51	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$13.99	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$12.97	JANITORIAL EQUIPMENT AND SUPPLIES
	05/01/2025	AMAZON.COM	$24.99	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$9.55	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$13.98	ATHLETIC EQUIPMENT

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V22731	05/01/2025	AMAZON.COM	$13.28	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$18.79	APPAREL; GENERAL
	05/01/2025	AMAZON.COM	$16.98	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$13.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	05/01/2025	AMAZON.COM	$13.59	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$26.66	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$11.99	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$13.98	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$16.19	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$17.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	05/01/2025	AMAZON.COM	$14.99	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$13.99	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$28.72	FOOD ITEMS - GROCERY ITEMS
	05/01/2025	AMAZON.COM	$18.99	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$24.99	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$18.99	APPAREL; GENERAL
	05/01/2025	AMAZON.COM	$26.80	ART EQUIPMENT AND SUPPLIES
	05/01/2025	AMAZON.COM	$19.99	ART EQUIPMENT AND SUPPLIES
	05/01/2025	AMAZON.COM	$17.40	APPAREL; GENERAL
	05/01/2025	AMAZON.COM	$14.99	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$43.98	ATHLETIC EQUIPMENT
	05/01/2025	AMAZON.COM	$21.85	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$43.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	05/01/2025	AMAZON.COM	$20.84	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$26.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	05/01/2025	AMAZON.COM	$19.99	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$19.96	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$15.18	AWARDS AND RECOGNITION

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V22731	05/01/2025	AMAZON.COM	$56.99	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$25.96	PAPER; RELATED PRODUCTS
	05/01/2025	AMAZON.COM	$47.49	ATHLETIC EQUIPMENT
	05/01/2025	AMAZON.COM	$22.99	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$28.99	ATHLETIC EQUIPMENT
	05/01/2025	AMAZON.COM	$22.43	FOOD ITEMS - GROCERY ITEMS
	05/01/2025	AMAZON.COM	$21.48	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$22.92	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$99.75	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	05/01/2025	AMAZON.COM	$29.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/01/2025	AMAZON.COM	$67.20	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$33.45	MEDICAL EQUIPMENT AND SUPPLIES
	05/01/2025	AMAZON.COM	$29.98	ATHLETIC EQUIPMENT
	05/01/2025	AMAZON.COM	$25.99	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$23.97	ART EQUIPMENT AND SUPPLIES
	05/01/2025	AMAZON.COM	$23.85	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$141.60	FOOD ITEMS - GROCERY ITEMS
	05/01/2025	AMAZON.COM	$39.98	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$75.98	APPAREL; GENERAL
	05/01/2025	AMAZON.COM	$39.97	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$30.24	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$28.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	05/01/2025	AMAZON.COM	$34.64	ATHLETIC EQUIPMENT
	05/01/2025	AMAZON.COM	$24.99	APPAREL; GENERAL
	05/01/2025	AMAZON.COM	$186.00	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$44.99	ATHLETIC EQUIPMENT
	05/01/2025	AMAZON.COM	$94.66	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$43.17	LIBRARY SUPPLIES
	05/01/2025	AMAZON.COM	$33.97	AWARDS AND RECOGNITION

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V22731	05/01/2025	AMAZON.COM	$33.14	APPAREL; GENERAL
	05/01/2025	AMAZON.COM	$59.98	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$29.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	05/01/2025	AMAZON.COM	$615.30	INSTRUCTIONAL MATERIALS; READING
	05/01/2025	AMAZON.COM	$46.99	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$102.76	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$47.72	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$35.19	THEATER ARTS SUPPLIES AND EQUIPMENT
	05/01/2025	AMAZON.COM	$37.58	APPAREL; GENERAL
	05/01/2025	AMAZON.COM	$73.50	FOOD ITEMS - GROCERY ITEMS
	05/01/2025	AMAZON.COM	$33.48	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$1819.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	05/01/2025	AMAZON.COM	$52.97	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$106.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	05/01/2025	AMAZON.COM	$79.90	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$44.56	MEDICAL EQUIPMENT AND SUPPLIES
	05/01/2025	AMAZON.COM	$39.19	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$89.76	INSTRUCTIONAL MATERIALS; MATH
	05/01/2025	AMAZON.COM	$34.99	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$69.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	05/01/2025	AMAZON.COM	$68.94	PAPER; RELATED PRODUCTS
	05/01/2025	AMAZON.COM	$129.90	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	05/01/2025	AMAZON.COM	$199.96	PAPER; RELATED PRODUCTS
	05/01/2025	AMAZON.COM	$79.00	ATHLETIC EQUIPMENT
	05/01/2025	AMAZON.COM	$63.70	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22731	05/01/2025	AMAZON.COM	$94.98	ATHLETIC EQUIPMENT
	05/01/2025	AMAZON.COM	$54.96	APPAREL; GENERAL
	05/01/2025	AMAZON.COM	$87.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	05/01/2025	AMAZON.COM	$116.40	AWARDS AND RECOGNITION
	05/01/2025	AMAZON.COM	$136.62	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	05/01/2025	AMAZON.COM	$199.96	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$375.48	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	05/01/2025	AMAZON.COM	$127.98	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$131.97	OFFICE EQUIPMENT
	05/01/2025	AMAZON.COM	$209.98	ATHLETIC EQUIPMENT
	05/01/2025	AMAZON.COM	$555.88	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$195.96	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$179.00	INSTRUCTIONAL MATERIALS
	05/01/2025	AMAZON.COM	$291.72	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	AMAZON.COM	$839.70	INSTRUCTIONAL MATERIALS; MATH
	05/01/2025	AMAZON.COM	$196.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	AMAZON.COM	$248.16	INSTRUCTIONAL MATERIALS
	05/01/2025	AMAZON.COM	$330.60	OFFICE SUPPLIES; CONSUMABLES
V22732	05/01/2025	AMERGIS HEALTHCARE STAFFING	$3048.00	SPECIAL EDUCATION SERVICES
V22734	05/01/2025	AMERICAN AGRO PRODUCTS	$68.72	FLORAL SUPPLIES
	05/01/2025	AMERICAN AGRO PRODUCTS	$57.75	FLORAL SUPPLIES
	05/01/2025	AMERICAN AGRO PRODUCTS	$305.20	FLORAL SUPPLIES
	05/01/2025	AMERICAN AGRO PRODUCTS	$49.00	FLORAL SUPPLIES
	05/01/2025	AMERICAN AGRO PRODUCTS	$337.60	FLORAL SUPPLIES
	05/01/2025	AMERICAN AGRO PRODUCTS	$166.50	FLORAL SUPPLIES
	05/01/2025	AMERICAN AGRO PRODUCTS	$95.15	FLORAL SUPPLIES
	05/01/2025	AMERICAN AGRO PRODUCTS	$219.60	FLORAL SUPPLIES
	05/01/2025	AMERICAN AGRO PRODUCTS	$137.15	FLORAL SUPPLIES

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V22734	05/01/2025	AMERICAN AGRO PRODUCTS	$81.20	FLORAL SUPPLIES
	05/01/2025	AMERICAN AGRO PRODUCTS	$499.30	FLORAL SUPPLIES
	05/01/2025	AMERICAN AGRO PRODUCTS	$189.15	FLORAL SUPPLIES
	05/01/2025	AMERICAN AGRO PRODUCTS	$399.60	FLORAL SUPPLIES
	05/01/2025	AMERICAN AGRO PRODUCTS	$180.20	FLORAL SUPPLIES
	05/01/2025	AMERICAN AGRO PRODUCTS	$222.25	FLORAL SUPPLIES
	05/01/2025	AMERICAN AGRO PRODUCTS	$510.10	FLORAL SUPPLIES
	05/01/2025	AMERICAN AGRO PRODUCTS	$364.80	FLORAL SUPPLIES
	05/01/2025	AMERICAN AGRO PRODUCTS	$147.50	FLORAL SUPPLIES
	05/01/2025	AMERICAN AGRO PRODUCTS	$918.30	FLORAL SUPPLIES
	05/01/2025	AMERICAN AGRO PRODUCTS	$809.00	FLORAL SUPPLIES
	05/01/2025	AMERICAN AGRO PRODUCTS	$1621.25	FLORAL SUPPLIES
	05/01/2025	AMERICAN AGRO PRODUCTS	$374.30	FLORAL SUPPLIES
	05/01/2025	AMERICAN AGRO PRODUCTS	$518.50	FLORAL SUPPLIES
	05/01/2025	AMERICAN AGRO PRODUCTS	$611.05	FLORAL SUPPLIES
	05/01/2025	AMERICAN AGRO PRODUCTS	$465.50	FLORAL SUPPLIES
V22735	05/01/2025	AMERICAN CERAMIC SUPPLY CO.	$86.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	AMERICAN CERAMIC SUPPLY CO.	$1875.00	STAFF DEVELOPMENT
V22736	05/01/2025	DAVID ANDERS	$175.00	CONTRACTED SERVICES; OUTSOURCED
V22737	05/01/2025	SHANNON PAIGE ASH	$127.82	TRAVEL SERVICES
V22738	05/01/2025	B&H PHOTO VIDEO	$239.95	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	05/01/2025	B&H PHOTO VIDEO	$219.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	05/01/2025	B&H PHOTO VIDEO	$1196.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	05/01/2025	B&H PHOTO VIDEO	$334.28	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	05/01/2025	B&H PHOTO VIDEO	$119.95	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	05/01/2025	B&H PHOTO VIDEO	$25792.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V22739	05/01/2025	DAN R BAILEY	$200.00	CONTRACTED SERVICES; OUTSOURCED
V22740	05/01/2025	BALFOUR/RECOGNITION, INC	$190.00	AWARDS AND RECOGNITION
	05/01/2025	BALFOUR/RECOGNITION, INC	$260.00	AWARDS AND RECOGNITION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22740	05/01/2025	BALFOUR/RECOGNITION, INC	$370.00	AWARDS AND RECOGNITION
V22741	05/01/2025	BARNES & NOBLE	$997.52	LIBRARY BOOKS
	05/01/2025	BARNES & NOBLE	$1000.29	LIBRARY BOOKS
V22742	05/01/2025	BELL'S MUSIC SHOP INC	$49.50	MUSICAL INSTRUMENTS
	05/01/2025	BELL'S MUSIC SHOP INC	$214.50	MUSICAL INSTRUMENTS
	05/01/2025	BELL'S MUSIC SHOP INC	$65.00	MUSICAL INSTRUMENTS
	05/01/2025	BELL'S MUSIC SHOP INC	$247.50	MUSICAL INSTRUMENTS
	05/01/2025	BELL'S MUSIC SHOP INC	$68.00	INSTRUCTIONAL MATERIALS
	05/01/2025	BELL'S MUSIC SHOP INC	$79.00	INSTRUCTIONAL MATERIALS
	05/01/2025	BELL'S MUSIC SHOP INC	$165.00	MUSICAL INSTRUMENTS
V22743	05/01/2025	KRISTEN BOULET	$300.00	CONTRACTED SERVICES; OUTSOURCED
V22744	05/01/2025	BOUND TO STAY BOUND BOOKS	$321.60	LIBRARY BOOKS
V22745	05/01/2025	ROBERT BREWSTER JR	$17.92	TRAVEL SERVICES
V22746	05/01/2025	ASA BURK	$2450.00	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	ASA BURK	$300.00	CONTRACTED SERVICES; OUTSOURCED
V22747	05/01/2025	BUSINESS ESSENTIALS	$5.04	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$5.68	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$8.79	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$7.42	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$26.25	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$8.28	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$14.20	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$7.11	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$5.24	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$11.62	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$11.82	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$28.02	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V22747				CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$35.60	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$17.50	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$17.62	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$7.30	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$40.97	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$12.92	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$16.16	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$28.76	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$66.50	PRINTING EQUIPMENT AND SUPPLIES
	05/01/2025	BUSINESS ESSENTIALS	$23.58	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$30.31	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$9.65	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$48.72	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$47.52	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$17.96	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$40.94	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$70.68	PRINTING EQUIPMENT AND SUPPLIES
	05/01/2025	BUSINESS ESSENTIALS	$29.95	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$32.20	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$11.32	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$93.51	OFFICE SUPPLIES; CONSUMABLES

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V22747	05/01/2025	BUSINESS ESSENTIALS	$152.82	PRINTING EQUIPMENT AND SUPPLIES
	05/01/2025	BUSINESS ESSENTIALS	$20.72	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$14.31	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$228.40	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$34.82	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$51.42	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$30.60	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$28.04	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$159.53	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$403.50	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$40.96	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$28.04	PAPER; RELATED PRODUCTS
	05/01/2025	BUSINESS ESSENTIALS	$49.16	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$30.16	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$47.96	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$48.38	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$76.41	PRINTING EQUIPMENT AND SUPPLIES
	05/01/2025	BUSINESS ESSENTIALS	$48.54	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$121.75	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	BUSINESS ESSENTIALS	$94.95	OFFICE SUPPLIES; CONSUMABLES
V22748	05/01/2025	ALLYSON DANA BUTLER	$1365.00	SPECIAL EDUCATION SERVICES
V22749	05/01/2025	C C CREATIONS	$97.20	THEATER ARTS SUPPLIES AND EQUIPMENT
V22750	05/01/2025	CAROLINA BIOLOGICAL SUPPLY	$22.37	INSTRUCTIONAL MATERIALS;

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V22750		CO		TECHNICAL TRADES
	05/01/2025	CAROLINA BIOLOGICAL SUPPLY CO	$26.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/01/2025	CAROLINA BIOLOGICAL SUPPLY CO	$19.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/01/2025	CAROLINA BIOLOGICAL SUPPLY CO	$7.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/01/2025	CAROLINA BIOLOGICAL SUPPLY CO	$21.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/01/2025	CAROLINA BIOLOGICAL SUPPLY CO	$6.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/01/2025	CAROLINA BIOLOGICAL SUPPLY CO	$22.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V22751	05/01/2025	WILLIAM CLOUD	$200.00	CONTRACTED SERVICES; OUTSOURCED
V22753	05/01/2025	COLONIAL OIL INDUSTRIES	$3970.67	FUEL
	05/01/2025	COLONIAL OIL INDUSTRIES	$18103.83	FUEL
V22754	05/01/2025	MICHAEL CONKLIN	$20.06	OFFICE SUPPLIES; CONSUMABLES
V22755	05/01/2025	SARAH O'NEAL CRUZ	$64.05	TRAVEL SERVICES
V22756	05/01/2025	D & L ENTERTAINMENT SERVICES	$184.00	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	D & L ENTERTAINMENT SERVICES	$172.50	CONTRACTED SERVICES; OUTSOURCED
V22757	05/01/2025	LUKE DAVIS	$175.00	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	LUKE DAVIS	$300.00	CONTRACTED SERVICES; OUTSOURCED
V22758	05/01/2025	DEALERS ELECTRICAL SUPPLY	$495.77	ELECTRICAL EQUIPMENT AND SUPPLIES
	05/01/2025	DEALERS ELECTRICAL SUPPLY	$2354.36	ELECTRICAL EQUIPMENT AND SUPPLIES
V22759	05/01/2025	DELL MARKETING LP	$8.73	COMPUTER HARDWARE
	05/01/2025	DELL MARKETING LP	$145.19	COMPUTER HARDWARE
V22761	05/01/2025	DENTON SAND & GRAVEL INC	$13880.00	AGRICULTURAL
	05/01/2025	DENTON SAND & GRAVEL INC	$6312.00	AGRICULTURAL
V22762	05/01/2025	EDUCATION SERVICE CENTER REGION IV	$55.00	STAFF DEVELOPMENT
V22763	05/01/2025	BRADLEY TYLER EICHENSEER	$135.00	MEALS - STAFF
	05/01/2025	BRADLEY TYLER EICHENSEER	$257.46	TRAVEL SERVICES
V22764	05/01/2025	EMPIRE PAPER COMPANY	$3002.64	MAINTENANCE EQUIPMENT AND SUPPLIES

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V22765	05/01/2025	EAN SERVICES, LLC	$290.92	TRAVEL SERVICES
V22766	05/01/2025	JOSEPH RYAN ESTES	$45.00	CONTRACTED SERVICES; OUTSOURCED
V22767	05/01/2025	FAST SIGNS OF FORT WORTH	$630.00	PRINTING SERVICES
	05/01/2025	FAST SIGNS OF FORT WORTH	$230.00	AWARDS AND RECOGNITION
	05/01/2025	FAST SIGNS OF FORT WORTH	$1498.40	PRINTING SERVICES
	05/01/2025	FAST SIGNS OF FORT WORTH	$996.00	PRINTING SERVICES
	05/01/2025	FAST SIGNS OF FORT WORTH	$50.00	AWARDS AND RECOGNITION
	05/01/2025	FAST SIGNS OF FORT WORTH	$7200.00	PRINTING SERVICES
V22768	05/01/2025	FILTER SYSTEMS	$2412.59	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	FILTER SYSTEMS	$1652.96	CONTRACTED SERVICES; OUTSOURCED
V22769	05/01/2025	FINISHLINE AUTO CARE	$18.50	AUTOMOTIVE SERVICES
V22770	05/01/2025	FIRE WATER SPRINKLER PROTECTION LLC	$1350.00	CONTRACTED SERVICES; OUTSOURCED
V22771	05/01/2025	FOLLETT CONTENT SOLUTIONS, LLC	$56.01	LIBRARY BOOKS
	05/01/2025	FOLLETT CONTENT SOLUTIONS, LLC	$1287.61	LIBRARY BOOKS
	05/01/2025	FOLLETT CONTENT SOLUTIONS, LLC	$92.85	LIBRARY BOOKS
	05/01/2025	FOLLETT CONTENT SOLUTIONS, LLC	$54.22	LIBRARY BOOKS
	05/01/2025	FOLLETT CONTENT SOLUTIONS, LLC	$1089.44	LIBRARY BOOKS
	05/01/2025	FOLLETT CONTENT SOLUTIONS, LLC	$1693.63	LIBRARY BOOKS
	05/01/2025	FOLLETT CONTENT SOLUTIONS, LLC	$557.17	LIBRARY BOOKS
	05/01/2025	FOLLETT CONTENT SOLUTIONS, LLC	$624.86	LIBRARY BOOKS
	05/01/2025	FOLLETT CONTENT SOLUTIONS, LLC	$1402.14	LIBRARY BOOKS
V22772	05/01/2025	FORT WORTH MUSEUM SCIENCE & HISTORY	$485.00	TRAVEL SERVICES
	05/01/2025	FORT WORTH MUSEUM SCIENCE & HISTORY	$320.00	TRAVEL SERVICES
	05/01/2025	FORT WORTH MUSEUM SCIENCE & HISTORY	$425.00	TRAVEL SERVICES
V22773	05/01/2025	GRACE FRAREY	$165.00	CONTRACTED SERVICES; OUTSOURCED

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V22773	05/01/2025	GRACE FRAREY	$150.00	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	GRACE FRAREY	$300.00	CONTRACTED SERVICES; OUTSOURCED
V22774	05/01/2025	GAME ONE	$72.00	ATHLETIC APPAREL
	05/01/2025	GAME ONE	$270.00	ATHLETIC APPAREL
	05/01/2025	GAME ONE	$99.00	ATHLETIC APPAREL
	05/01/2025	GAME ONE	$255.00	ATHLETIC APPAREL
	05/01/2025	GAME ONE	$130.00	ATHLETIC APPAREL
	05/01/2025	GAME ONE	$500.00	ATHLETIC APPAREL
	05/01/2025	GAME ONE	$350.00	ATHLETIC APPAREL
	05/01/2025	GAME ONE	$1350.00	ATHLETIC APPAREL
V22775	05/01/2025	GOPHER SPORT CORP	$54.95	ATHLETIC EQUIPMENT
	05/01/2025	GOPHER SPORT CORP	$44.95	ATHLETIC EQUIPMENT
	05/01/2025	GOPHER SPORT CORP	$37.90	ATHLETIC EQUIPMENT
	05/01/2025	GOPHER SPORT CORP	$119.00	ATHLETIC EQUIPMENT
V22776	05/01/2025	GRAINGER	$20.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	GRAINGER	$331.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	GRAINGER	$139.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	GRAINGER	$759.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	GRAINGER	$16.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	GRAINGER	$31.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	GRAINGER	$343.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	GRAINGER	$83.50	MAINTENANCE EQUIPMENT AND SUPPLIES
V22777	05/01/2025	GRAYCO ENTERPRISES LLC	$26.97	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	05/01/2025	GRAYCO ENTERPRISES LLC	$920.71	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	05/01/2025	GRAYCO ENTERPRISES LLC	$132.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	05/01/2025	GRAYCO ENTERPRISES LLC	$1486.86	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	05/01/2025	GRAYCO ENTERPRISES LLC	$207.87	MAINTENANCE EQUIPMENT AND

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V22777				SUPPLIES; HVAC
	05/01/2025	GRAYCO ENTERPRISES LLC	$2580.50	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	05/01/2025	GRAYCO ENTERPRISES LLC	$5661.42	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V22778	05/01/2025	GROGGY DOG SPORTSWEAR	$38.40	APPAREL; GENERAL
	05/01/2025	GROGGY DOG SPORTSWEAR	$51.20	APPAREL; GENERAL
	05/01/2025	GROGGY DOG SPORTSWEAR	$76.80	APPAREL; GENERAL
	05/01/2025	GROGGY DOG SPORTSWEAR	$12.80	APPAREL; GENERAL
	05/01/2025	GROGGY DOG SPORTSWEAR	$336.35	APPAREL; GENERAL
	05/01/2025	GROGGY DOG SPORTSWEAR	$64.00	APPAREL; GENERAL
V22779	05/01/2025	KIMBERLY JAN GUENTHER	$845.00	SPECIAL EDUCATION SERVICES
V22780	05/01/2025	NAOKO HARADA	$350.00	TRAVEL SERVICES
V22781	05/01/2025	HOBBY LOBBY	$360.48	PAPER; RELATED PRODUCTS
	05/01/2025	HOBBY LOBBY	$441.38	OFFICE SUPPLIES; CONSUMABLES
V22782	05/01/2025	NEMA JNEVELYN HOUSE	$14.01	TRAVEL SERVICES
	05/01/2025	NEMA JNEVELYN HOUSE	$13.67	TRAVEL SERVICES
	05/01/2025	NEMA JNEVELYN HOUSE	$45.00	TRAVEL SERVICES
V22783	05/01/2025	JACQUELINE HRITZO	$200.00	CONTRACTED SERVICES; OUTSOURCED
V22784	05/01/2025	IMAGE MAKER 4U INC.	$175.00	AWARDS AND RECOGNITION
V22785	05/01/2025	IN-LINE SKATING 101	$3372.00	ATHLETIC EQUIPMENT
V22786	05/01/2025	INTERSTATE ALL BATTERY CENTER	($785.00)	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	INTERSTATE ALL BATTERY CENTER	$715.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	INTERSTATE ALL BATTERY CENTER	$785.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V22787	05/01/2025	IOFFICE	$155.62	AWARDS AND RECOGNITION
V22789	05/01/2025	J.W. PEPPER & SONS INC.	$10.00	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$40.00	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$5.00	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$17.00	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$24.00	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$18.00	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$6.60	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$27.00	INSTRUCTIONAL MATERIALS

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V22789	05/01/2025	J.W. PEPPER & SONS INC.	$15.00	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$85.00	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$9.50	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$19.99	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$30.00	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$68.40	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$49.98	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$65.00	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$68.89	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$29.99	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$20.00	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$75.00	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$44.99	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$39.98	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$60.00	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$70.00	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$50.00	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$50.99	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$78.10	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$118.50	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$80.00	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$74.99	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$95.00	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$265.00	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$123.48	INSTRUCTIONAL MATERIALS
	05/01/2025	J.W. PEPPER & SONS INC.	$471.90	INSTRUCTIONAL MATERIALS
V22790	05/01/2025	JASON'S DELI	$10.00	CATERING SERVICES
	05/01/2025	JASON'S DELI	$29.90	CATERING SERVICES
	05/01/2025	JASON'S DELI	$121.79	CATERING SERVICES
	05/01/2025	JASON'S DELI	$41.29	CATERING SERVICES
	05/01/2025	JASON'S DELI	$35.56	CATERING SERVICES
	05/01/2025	JASON'S DELI	$106.68	CATERING SERVICES
	05/01/2025	JASON'S DELI	$124.46	CATERING SERVICES
	05/01/2025	JASON'S DELI	$177.80	CATERING SERVICES
V22792	05/01/2025	JET SECURITY, LLC	$960.00	CONTRACTED SERVICES; OUTSOURCED

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V22792	05/01/2025	JET SECURITY, LLC	$480.00	CONTRACTED SERVICES; OUTSOURCED
V22793	05/01/2025	JK CUSTOM APPAREL MARKETING DESIGNS	$25.00	AWARDS AND RECOGNITION
	05/01/2025	JK CUSTOM APPAREL MARKETING DESIGNS	$55.00	CONTRACTED SERVICES; OUTSOURCED
V22794	05/01/2025	KAITLIN JONES	$175.00	CONTRACTED SERVICES; OUTSOURCED
V22795	05/01/2025	REBECCA LUCILLE KELLEY	$59.00	MEALS - STAFF
V22796	05/01/2025	VIVIAN LAGO-MATOS	$15.75	TRAVEL SERVICES
	05/01/2025	VIVIAN LAGO-MATOS	$49.35	TRAVEL SERVICES
V22797	05/01/2025	CLAIRE ANEZKA REINKE LAMSFUSS	$45.00	MEALS - STAFF
	05/01/2025	CLAIRE ANEZKA REINKE LAMSFUSS	$222.00	MEALS - STAFF
	05/01/2025	CLAIRE ANEZKA REINKE LAMSFUSS	$30.00	MEALS - STAFF
V22798	05/01/2025	LAYNES KICKIN CHICKEN, LLC	$192.50	CATERING SERVICES
	05/01/2025	LAYNES KICKIN CHICKEN, LLC	$30.00	CATERING SERVICES
V22799	05/01/2025	LEAPIN' LEOTARDS LTD	$325.00	APPAREL; FINE ARTS
	05/01/2025	LEAPIN' LEOTARDS LTD	$1140.00	APPAREL; FINE ARTS
	05/01/2025	LEAPIN' LEOTARDS LTD	$4125.00	APPAREL; FINE ARTS
	05/01/2025	LEAPIN' LEOTARDS LTD	$7410.00	APPAREL; FINE ARTS
V22800	05/01/2025	LENNOX INDUSTRIES INC	$227.50	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	05/01/2025	LENNOX INDUSTRIES INC	$3486.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	05/01/2025	LENNOX INDUSTRIES INC	$1162.35	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V22801	05/01/2025	JAIME SAMANTHA LEROY	$20.00	TRAVEL SERVICES
	05/01/2025	JAIME SAMANTHA LEROY	$64.00	TRAVEL SERVICES
	05/01/2025	JAIME SAMANTHA LEROY	$56.00	TRAVEL SERVICES
	05/01/2025	JAIME SAMANTHA LEROY	$87.00	TRAVEL SERVICES
V22802	05/01/2025	LIBRARIA	$80.78	LIBRARY BOOKS
	05/01/2025	LIBRARIA	$67.27	LIBRARY BOOKS
	05/01/2025	LIBRARIA	$103.28	LIBRARY BOOKS
	05/01/2025	LIBRARIA	$80.95	LIBRARY BOOKS
	05/01/2025	LIBRARIA	$113.13	LIBRARY BOOKS
	05/01/2025	LIBRARIA	$94.27	LIBRARY BOOKS

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V22802	05/01/2025	LIBRARIA	$89.78	LIBRARY BOOKS
V22803	05/01/2025	LONGHORN INC.	$151.10	MAINTENANCE EQUIPMENT AND SUPPLIES
V22804	05/01/2025	MACKIN EDUCATIONAL RESOURCES	$544.92	LIBRARY BOOKS
	05/01/2025	MACKIN EDUCATIONAL RESOURCES	$1916.29	LIBRARY BOOKS
V22805	05/01/2025	MATTERHACKERS, INC	$3277.63	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V22806	05/01/2025	SAXTON GROUP/MCALISTER'S DELI	$25.00	CATERING SERVICES
	05/01/2025	SAXTON GROUP/MCALISTER'S DELI	$157.35	CATERING SERVICES
V22807	05/01/2025	GRACE MCCLURE	$32.76	TRAVEL SERVICES
V22808	05/01/2025	LISA DEARMON METZLER	$200.69	TRAVEL SERVICES
	05/01/2025	LISA DEARMON METZLER	$85.40	TRAVEL SERVICES
	05/01/2025	LISA DEARMON METZLER	$269.74	TRAVEL SERVICES
V22809	05/01/2025	MICHAEL'S KEYS	$195.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V22810	05/01/2025	CHRISTE R MONTGOMERY	$118.87	TRAVEL SERVICES
V22811	05/01/2025	MR JIMS PIZZA JUSTIN	$55.96	CATERING SERVICES
	05/01/2025	MR JIMS PIZZA JUSTIN	$20.00	CATERING SERVICES
V22812	05/01/2025	MULTI-HEALTH SYSTEMS, INC (MHS)	$250.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V22813	05/01/2025	N2 LEARNING	$11400.00	STAFF DEVELOPMENT
V22814	05/01/2025	NASCO	$3188.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/01/2025	NASCO	$152.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V22815	05/01/2025	NATIONAL RECRUITING CONSULTANTS	$2531.50	SPECIAL EDUCATION SERVICES
	05/01/2025	NATIONAL RECRUITING CONSULTANTS	$2312.50	SPECIAL EDUCATION SERVICES
V22816	05/01/2025	LUCY NUNLEY	$21.84	TRAVEL SERVICES
V22817	05/01/2025	THOMAS RUFFIN OAKLEY	$60.00	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	THOMAS RUFFIN OAKLEY	$120.00	CONTRACTED SERVICES; OUTSOURCED
V22818	05/01/2025	THE ODEE PRINTING COMPANY	$73.90	PRINTING SERVICES
	05/01/2025	THE ODEE PRINTING COMPANY	$147.50	PRINTING SERVICES
V22819	05/01/2025	OTIS ELEVATOR COMPANY	$804.25	CONTRACTED SERVICES;

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				OUTSOURCED
V22820	05/01/2025	PARTS TOWN, LLC	$385.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	PARTS TOWN, LLC	$67.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	PARTS TOWN, LLC	$99.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	PARTS TOWN, LLC	$603.46	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	PARTS TOWN, LLC	$753.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	PARTS TOWN, LLC	$321.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	PARTS TOWN, LLC	$290.08	MAINTENANCE EQUIPMENT AND SUPPLIES
V22821	05/01/2025	PENDER'S MUSIC COMPANY	$99.84	INSTRUCTIONAL MATERIALS
	05/01/2025	PENDER'S MUSIC COMPANY	$14.00	INSTRUCTIONAL MATERIALS
	05/01/2025	PENDER'S MUSIC COMPANY	$193.54	INSTRUCTIONAL MATERIALS
	05/01/2025	PENDER'S MUSIC COMPANY	$16.63	INSTRUCTIONAL MATERIALS
V22822	05/01/2025	PINNACLE MEDICAL MANAGEMENT	$48.00	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	PINNACLE MEDICAL MANAGEMENT	$70.00	CONTRACTED SERVICES; OUTSOURCED
V22823	05/01/2025	PRECISION WATER TECHNOLOGIES INC.	$500.00	CONTRACTED SERVICES; OUTSOURCED
V22824	05/01/2025	PREFERRED BUSINESS SOLUTIONS	$346.01	PAPER; RELATED PRODUCTS
	05/01/2025	PREFERRED BUSINESS SOLUTIONS	$1996.80	PAPER; RELATED PRODUCTS
V22825	05/01/2025	PREMIERE INSTALL MOVERS LLC	$3140.38	CONTRACTED SERVICES; OUTSOURCED
V22826	05/01/2025	PSYCHOLOGICAL ASSESSMENT RESOURCES	$102.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V22827	05/01/2025	REECE PLUMBING	$97.19	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	REECE PLUMBING	$4632.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	REECE PLUMBING	$14849.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	REECE PLUMBING	$1757.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	REECE PLUMBING	$327.13	MAINTENANCE EQUIPMENT AND SUPPLIES

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V22827	05/01/2025	REECE PLUMBING	$530.73	MAINTENANCE EQUIPMENT AND SUPPLIES
V22828	05/01/2025	MELISSA KAY RITCHEY	$221.14	AWARDS AND RECOGNITION
V22829	05/01/2025	RIVERSIDE INSIGHTS	$84.50	INSTRUCTIONAL MATERIALS
	05/01/2025	RIVERSIDE INSIGHTS	$1627.60	INSTRUCTIONAL MATERIALS
V22830	05/01/2025	ROADRUNNER CHARTERS INC	$2730.00	TRAVEL SERVICES
	05/01/2025	ROADRUNNER CHARTERS INC	$1050.00	TRAVEL SERVICES
	05/01/2025	ROADRUNNER CHARTERS INC	$1600.00	TRAVEL SERVICES
V22831	05/01/2025	ROSE COSTUMES	$495.00	RENTALS
	05/01/2025	ROSE COSTUMES	$247.50	RENTALS
V22832	05/01/2025	ROTO-ROOTER PLUMBING & DRAIN SVC	$35000.00	CONTRACTED SERVICES; OUTSOURCED
V22833	05/01/2025	MARK SCOTT	$175.00	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	MARK SCOTT	$300.00	CONTRACTED SERVICES; OUTSOURCED
V22834	05/01/2025	SITEONE LANDSCAPE SUPPLY LLC	($16.13)	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	SITEONE LANDSCAPE SUPPLY LLC	$307.75	MAINTENANCE EQUIPMENT AND SUPPLIES
V22835	05/01/2025	SKC DESIGNZ LLC	$944.00	ATHLETIC APPAREL
	05/01/2025	SKC DESIGNZ LLC	$240.00	ATHLETIC APPAREL
	05/01/2025	SKC DESIGNZ LLC	$408.00	ATHLETIC APPAREL
	05/01/2025	SKC DESIGNZ LLC	$1416.00	ATHLETIC APPAREL
V22836	05/01/2025	SOLIANT HEALTH	$2489.99	SPECIAL EDUCATION SERVICES
	05/01/2025	SOLIANT HEALTH	$2592.50	SPECIAL EDUCATION SERVICES
	05/01/2025	SOLIANT HEALTH	$2150.33	SPECIAL EDUCATION SERVICES
V22837	05/01/2025	MARCELA SOUTHERLAND	$59.00	MEALS - STAFF
V22838	05/01/2025	MELANIE STETZER	$153.09	TRAVEL SERVICES
V22839	05/01/2025	SARAH R STEWART	$168.08	STAFF DEVELOPMENT
V22840	05/01/2025	SUNBELT POOLS, INC.	$306.00	AQUATIC EQUIPMENT & SUPPLIES
	05/01/2025	SUNBELT POOLS, INC.	$303.00	AQUATIC EQUIPMENT & SUPPLIES
	05/01/2025	SUNBELT POOLS, INC.	$323.00	AQUATIC EQUIPMENT & SUPPLIES
	05/01/2025	SUNBELT POOLS, INC.	$214.50	AQUATIC EQUIPMENT & SUPPLIES
V22841	05/01/2025	SUNBELT STAFFING, LLC	$3600.00	SPECIAL EDUCATION SERVICES

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V22842	05/01/2025	SUPERIOR FIBER & DATA SVCS INC	$260.00	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	SUPERIOR FIBER & DATA SVCS INC	$260.00	COMPUTER; NETWORK
V22843	05/01/2025	SYSCO NORTH TEXAS	$1288.85	FOOD ITEMS - GROCERY ITEMS
V22844	05/01/2025	TASBO	$210.00	STAFF DEVELOPMENT
V22845	05/01/2025	MISTY MARIE TAYLOR	$59.00	MEALS - STAFF
V22846	05/01/2025	TEXAS AIR SYSTEMS LLC	$4890.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	05/01/2025	TEXAS AIR SYSTEMS LLC	$700.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V22847	05/01/2025	SARAH TITUS	$88.00	TRAVEL SERVICES
V22848	05/01/2025	TK ELEVATOR CORPORATION	$819.38	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	TK ELEVATOR CORPORATION	$6336.00	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	TK ELEVATOR CORPORATION	$4014.14	CONTRACTED SERVICES; OUTSOURCED
V22849	05/01/2025	TREKORDA LLC	$700.00	CONTRACTED SERVICES; OUTSOURCED
V22850	05/01/2025	TRINITY CERAMIC SUPPLY INC.	$225.00	ART EQUIPMENT AND SUPPLIES
	05/01/2025	TRINITY CERAMIC SUPPLY INC.	$84.50	ART EQUIPMENT AND SUPPLIES
V22851	05/01/2025	TRIPLE-C FENCE LLC	$7605.00	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	TRIPLE-C FENCE LLC	$1890.00	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	TRIPLE-C FENCE LLC	$11465.00	CONTRACTED SERVICES; OUTSOURCED
	05/01/2025	TRIPLE-C FENCE LLC	$2165.00	CONTRACTED SERVICES; OUTSOURCED
V22852	05/01/2025	UNITED AG & TURF	$596.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/01/2025	UNITED AG & TURF	$7.73	MAINTENANCE EQUIPMENT AND SUPPLIES
V22853	05/01/2025	UNITED REFRIGERATION INC	$904.46	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	05/01/2025	UNITED REFRIGERATION INC	$94.25	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	05/01/2025	UNITED REFRIGERATION INC	$1575.68	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	05/01/2025	UNITED REFRIGERATION INC	$1904.51	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC

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V22853	05/01/2025	UNITED REFRIGERATION INC	$107.41	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	05/01/2025	UNITED REFRIGERATION INC	$2643.16	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V22854	05/01/2025	KARINA VALENCIA	$28.77	TRAVEL SERVICES
V22856	05/01/2025	GLEN WEIDEMAN	$300.00	CONTRACTED SERVICES; OUTSOURCED
V22857	05/01/2025	WESTERN-BRW PAPER CO, INC.	$3500.00	OFFICE SUPPLIES; CONSUMABLES
	05/01/2025	WESTERN-BRW PAPER CO, INC.	$1750.00	PAPER; RELATED PRODUCTS
	05/01/2025	WESTERN-BRW PAPER CO, INC.	$1093.75	OFFICE SUPPLIES; CONSUMABLES
V22859	05/01/2025	ERIK ORLANDO WILLIAMS	$134.00	TRAVEL SERVICES
V22860	05/01/2025	SCOTT MICHAEL WILLIAMS, JR.	$175.00	CONTRACTED SERVICES; OUTSOURCED
V22861	05/01/2025	WILLSCOT MOBILE MINI	$312.99	RENTALS
	05/01/2025	WILLSCOT MOBILE MINI	$162.78	RENTALS
V22862	05/01/2025	YELLOWSTONE LANDSCAPE	$5680.40	GROUNDS AND LANDSCAPING
V22865	05/08/2025	ABM EDUCATION SERVICES LLC	$9454.48	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$14296.09	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$162.38	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$120.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$240.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$90.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$598.84	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$2058.67	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$11076.50	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$15369.84	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$14886.61	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$150.00	CONTRACTED SERVICES; OUTSOURCED

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V22865	05/08/2025	ABM EDUCATION SERVICES LLC	$471.75	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$15646.97	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$3329.54	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$8678.32	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$11410.52	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$15525.20	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$16705.08	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$414.87	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$1725.15	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$102833.92	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$12115.15	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$14418.18	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$13307.51	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$15566.62	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$15386.14	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$15048.46	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$5401.68	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$17024.96	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$15394.62	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$15110.84	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$26337.39	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$15341.23	CONTRACTED SERVICES; OUTSOURCED

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V22865	05/08/2025	ABM EDUCATION SERVICES LLC	$29367.84	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$15703.69	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$8864.96	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$27535.56	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$81772.47	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$31987.92	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$16413.48	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$34139.24	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$16475.19	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$97292.18	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	ABM EDUCATION SERVICES LLC	$27999.33	CONTRACTED SERVICES; OUTSOURCED
V22866	05/08/2025	ARIELLE ABRAMOVICH	$87.85	TRAVEL SERVICES
V22867	05/08/2025	ACCOUNTABLE HEALTHCARE STAFFING	$2170.00	SPECIAL EDUCATION SERVICES
	05/08/2025	ACCOUNTABLE HEALTHCARE STAFFING	$1900.00	SPECIAL EDUCATION SERVICES
	05/08/2025	ACCOUNTABLE HEALTHCARE STAFFING	$2982.00	SPECIAL EDUCATION SERVICES
	05/08/2025	ACCOUNTABLE HEALTHCARE STAFFING	$3360.00	SPECIAL EDUCATION SERVICES
V22868	05/08/2025	COURTNEY SCOTT ADAMS	$109.55	TRAVEL SERVICES
V22869	05/08/2025	AIRCO GASES SOUTHWEST, LLC	$448.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/08/2025	AIRCO GASES SOUTHWEST, LLC	$434.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/08/2025	AIRCO GASES SOUTHWEST, LLC	$603.57	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V22870	05/08/2025	ALLIANCE WORK PARTNERS	$6272.28	INSURANCE; COVERAGES
V22871	05/08/2025	DAVID ALVARADO JR	$77.07	TRAVEL SERVICES
V22872	05/08/2025	MARCUS ESAI ALVARADO	$77.77	TRAVEL SERVICES
	05/08/2025	MARCUS ESAI ALVARADO	$15.12	TRAVEL SERVICES

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V22873	05/08/2025	GIZELE DE ALMEIDA ALVES	$484.47	TRAVEL SERVICES
V22875	05/08/2025	AMAZON.COM	$5.99	APPAREL; FINE ARTS
	05/08/2025	AMAZON.COM	($42.34)	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$7.97	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$8.55	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$5.99	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$6.79	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	AMAZON.COM	($89.99)	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	AMAZON.COM	$7.99	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	AMAZON.COM	$8.97	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$6.99	ART EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$12.63	ART EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$8.99	INSTRUCTIONAL MATERIALS
	05/08/2025	AMAZON.COM	$8.99	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$9.98	ART EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$7.99	ART EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$9.99	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	AMAZON.COM	$9.49	ART EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$8.99	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	AMAZON.COM	$13.99	PAPER; RELATED PRODUCTS
	05/08/2025	AMAZON.COM	$15.98	MUSICAL INSTRUMENTS
	05/08/2025	AMAZON.COM	$9.97	ART EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$10.59	LIGHTING; SUPPLIES AND FIXTURES
	05/08/2025	AMAZON.COM	$7.99	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$11.99	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$9.98	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	AMAZON.COM	$9.27	INSTRUCTIONAL MATERIALS
	05/08/2025	AMAZON.COM	$14.98	ART EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$16.99	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$17.59	LIBRARY SUPPLIES
	05/08/2025	AMAZON.COM	$12.49	ART EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$9.52	INSTRUCTIONAL MATERIALS

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V22875	05/08/2025	AMAZON.COM	$18.68	ART EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$12.99	PAPER; RELATED PRODUCTS
	05/08/2025	AMAZON.COM	$11.98	INSTRUCTIONAL MATERIALS
	05/08/2025	AMAZON.COM	$16.07	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	AMAZON.COM	$19.99	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$19.54	PAPER; RELATED PRODUCTS
	05/08/2025	AMAZON.COM	$16.14	ART EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$9.99	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$24.74	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	AMAZON.COM	$13.84	INSTRUCTIONAL MATERIALS
	05/08/2025	AMAZON.COM	$18.95	ART EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$23.85	MUSICAL INSTRUMENTS
	05/08/2025	AMAZON.COM	$22.89	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$25.96	MUSICAL INSTRUMENTS
	05/08/2025	AMAZON.COM	$19.98	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$12.99	ART EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$35.62	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	AMAZON.COM	$15.98	INSTRUCTIONAL MATERIALS
	05/08/2025	AMAZON.COM	$18.99	ART EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$49.99	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$27.99	ART EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$28.29	ART EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$20.79	JANITORIAL EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$15.92	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	AMAZON.COM	$39.96	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$19.99	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	AMAZON.COM	$29.97	INSTRUCTIONAL MATERIALS
	05/08/2025	AMAZON.COM	$19.69	MUSICAL INSTRUMENTS
	05/08/2025	AMAZON.COM	$35.27	ART EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$31.34	MUSICAL INSTRUMENTS
	05/08/2025	AMAZON.COM	$29.99	ATHLETIC EQUIPMENT
	05/08/2025	AMAZON.COM	$22.99	ART EQUIPMENT AND SUPPLIES

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V22875	05/08/2025	AMAZON.COM	$41.99	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$22.00	ART EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$29.99	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$30.56	ART EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$44.08	INSTRUCTIONAL MATERIALS
	05/08/2025	AMAZON.COM	$41.10	JANITORIAL EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$29.99	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	AMAZON.COM	$35.97	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$43.78	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$24.99	ART EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$32.80	ART EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$39.94	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$45.87	INSTRUCTIONAL MATERIALS
	05/08/2025	AMAZON.COM	$45.28	INSTRUCTIONAL MATERIALS
	05/08/2025	AMAZON.COM	$35.96	ART EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$54.22	ART EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$57.90	INSTRUCTIONAL MATERIALS
	05/08/2025	AMAZON.COM	$25.99	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$39.92	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$55.44	INSTRUCTIONAL MATERIALS
	05/08/2025	AMAZON.COM	$47.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$51.87	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	AMAZON.COM	$39.96	ART EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$75.00	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$65.98	ART EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$26.97	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$42.48	INSTRUCTIONAL MATERIALS
	05/08/2025	AMAZON.COM	$89.99	FOOD ITEMS - GROCERY ITEMS
	05/08/2025	AMAZON.COM	$57.39	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$79.96	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	AMAZON.COM	$58.29	JANITORIAL EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$169.84	INSTRUCTIONAL MATERIALS

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V22875	05/08/2025	AMAZON.COM	$108.03	INSTRUCTIONAL MATERIALS; READING
	05/08/2025	AMAZON.COM	$31.98	ART EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$47.48	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$103.96	INSTRUCTIONAL MATERIALS
	05/08/2025	AMAZON.COM	$69.25	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$32.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$75.12	INSTRUCTIONAL MATERIALS
	05/08/2025	AMAZON.COM	$113.49	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$141.52	ART EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$34.49	ART EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$50.16	INSTRUCTIONAL MATERIALS
	05/08/2025	AMAZON.COM	$35.98	ART EQUIPMENT AND SUPPLIES
	05/08/2025	AMAZON.COM	$78.80	ATHLETIC EQUIPMENT
	05/08/2025	AMAZON.COM	$38.20	INSTRUCTIONAL MATERIALS
	05/08/2025	AMAZON.COM	$59.98	ATHLETIC EQUIPMENT
	05/08/2025	AMAZON.COM	$41.97	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$149.00	MUSICAL INSTRUMENTS
	05/08/2025	AMAZON.COM	$44.75	INSTRUCTIONAL MATERIALS
	05/08/2025	AMAZON.COM	$59.98	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$44.99	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$84.68	AWARDS AND RECOGNITION
	05/08/2025	AMAZON.COM	$69.98	MUSICAL INSTRUMENTS
	05/08/2025	AMAZON.COM	$99.60	OFFICE SUPPLIES; CONSUMABLES
V22876	05/08/2025	AMERGIS HEALTHCARE STAFFING	$3792.00	SPECIAL EDUCATION SERVICES
V22877	05/08/2025	AMERICAN AGRO PRODUCTS	$1760.64	FLORAL SUPPLIES
	05/08/2025	AMERICAN AGRO PRODUCTS	$249.90	FLORAL SUPPLIES
	05/08/2025	AMERICAN AGRO PRODUCTS	$948.20	FLORAL SUPPLIES
	05/08/2025	AMERICAN AGRO PRODUCTS	$868.47	FLORAL SUPPLIES
	05/08/2025	AMERICAN AGRO PRODUCTS	$1144.20	FLORAL SUPPLIES
	05/08/2025	AMERICAN AGRO PRODUCTS	$987.16	FLORAL SUPPLIES
V22878	05/08/2025	DAVID ANDERS	$75.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	DAVID ANDERS	$300.00	CONTRACTED SERVICES; OUTSOURCED

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V22879	05/08/2025	MICHELLE ANDES	$45.08	TRAVEL SERVICES
V22880	05/08/2025	ARCHIVE SUPPLIES INC	$314.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V22881	05/08/2025	ENRIQUE RENE ASENCIO RODRIGUEZ	$124.95	TRAVEL SERVICES
V22882	05/08/2025	B&H PHOTO VIDEO	$275.88	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	05/08/2025	B&H PHOTO VIDEO	$137.94	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V22883	05/08/2025	DAN R BAILEY	$200.00	CONTRACTED SERVICES; OUTSOURCED
V22884	05/08/2025	JENNIFER ERIN BAILEY	$156.66	TRAVEL SERVICES
V22885	05/08/2025	MARTIN DALE BAIRD	$306.67	TRAVEL SERVICES
V22886	05/08/2025	BARNES & NOBLE	$998.96	LIBRARY BOOKS
V22887	05/08/2025	DARIEN BARTON	$120.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	DARIEN BARTON	$500.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	DARIEN BARTON	$200.00	CONTRACTED SERVICES; OUTSOURCED
V22888	05/08/2025	RUTH BEAGLE	$122.92	TRAVEL SERVICES
V22889	05/08/2025	BELL'S MUSIC SHOP INC	$16.50	MUSICAL INSTRUMENTS
	05/08/2025	BELL'S MUSIC SHOP INC	$44.00	MUSICAL INSTRUMENTS
	05/08/2025	BELL'S MUSIC SHOP INC	$93.50	MUSICAL INSTRUMENTS
	05/08/2025	BELL'S MUSIC SHOP INC	$27.50	MUSICAL INSTRUMENTS
	05/08/2025	BELL'S MUSIC SHOP INC	$242.00	MUSICAL INSTRUMENTS
	05/08/2025	BELL'S MUSIC SHOP INC	$66.00	MUSICAL INSTRUMENTS
	05/08/2025	BELL'S MUSIC SHOP INC	$137.50	MUSICAL INSTRUMENTS
	05/08/2025	BELL'S MUSIC SHOP INC	$275.00	MUSICAL INSTRUMENTS
	05/08/2025	BELL'S MUSIC SHOP INC	$121.00	MUSICAL INSTRUMENTS
	05/08/2025	BELL'S MUSIC SHOP INC	$104.50	MUSICAL INSTRUMENTS
	05/08/2025	BELL'S MUSIC SHOP INC	$132.00	MUSICAL INSTRUMENTS
	05/08/2025	BELL'S MUSIC SHOP INC	$165.00	MUSICAL INSTRUMENTS
	05/08/2025	BELL'S MUSIC SHOP INC	$247.50	MUSICAL INSTRUMENTS
V22890	05/08/2025	CHUYUNN (LEE) BENOIT	$750.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	CHUYUNN (LEE) BENOIT	$150.00	CONTRACTED SERVICES; OUTSOURCED
V22891	05/08/2025	BINSWANGER GLASS	$1762.80	CONTRACTED SERVICES; OUTSOURCED

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V22892	05/08/2025	BLACK CREEK K9 SERVICES LLC	$600.00	CONTRACTED SERVICES; OUTSOURCED
V22893	05/08/2025	MELISSA BOSMA	$30.00	CONTRACTED SERVICES; OUTSOURCED
V22894	05/08/2025	KRISTEN BOULET	$285.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	KRISTEN BOULET	$315.00	CONTRACTED SERVICES; OUTSOURCED
V22895	05/08/2025	CYNTHIA R. BOYD	$1708.00	CONTRACTED SERVICES; OUTSOURCED
V22896	05/08/2025	CHINYERE SHANEA BRANCH	$12.04	TRAVEL SERVICES
V22897	05/08/2025	DYLAN JACE BROCK	$23.73	TRAVEL SERVICES
V22898	05/08/2025	YEN BROWN	$395.57	TRAVEL SERVICES
	05/08/2025	YEN BROWN	$175.28	TRAVEL SERVICES
V22899	05/08/2025	BSN SPORTS LLC	$48.00	ATHLETIC; TRAINING SUPPLIES
	05/08/2025	BSN SPORTS LLC	$196.00	ATHLETIC; TRAINING SUPPLIES
	05/08/2025	BSN SPORTS LLC	$60.00	ATHLETIC; TRAINING SUPPLIES
	05/08/2025	BSN SPORTS LLC	$269.00	ATHLETIC; TRAINING SUPPLIES
	05/08/2025	BSN SPORTS LLC	$192.00	ATHLETIC; TRAINING SUPPLIES
	05/08/2025	BSN SPORTS LLC	$294.00	ATHLETIC; TRAINING SUPPLIES
	05/08/2025	BSN SPORTS LLC	$56.00	ATHLETIC; TRAINING SUPPLIES
V22900	05/08/2025	ASA BURK	$300.00	CONTRACTED SERVICES; OUTSOURCED
V22901	05/08/2025	JUSTIN LYNN BURNS	$234.46	TRAVEL SERVICES
V22902	05/08/2025	HOLLY CRAIG BURTON	$300.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	HOLLY CRAIG BURTON	$100.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	HOLLY CRAIG BURTON	$700.00	CONTRACTED SERVICES; OUTSOURCED
V22903	05/08/2025	BUSINESS ESSENTIALS	$42.30	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	BUSINESS ESSENTIALS	$19.49	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	BUSINESS ESSENTIALS	$1.38	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	BUSINESS ESSENTIALS	$18.90	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	BUSINESS ESSENTIALS	$1.25	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	BUSINESS ESSENTIALS	$19.53	OFFICE SUPPLIES;

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V22903				CONSUMABLES
	05/08/2025	BUSINESS ESSENTIALS	$61.31	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	BUSINESS ESSENTIALS	$241.05	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	BUSINESS ESSENTIALS	$207.26	PRINTING EQUIPMENT AND SUPPLIES
	05/08/2025	BUSINESS ESSENTIALS	$36.44	MUSICAL INSTRUMENTS
V22904	05/08/2025	AMY N BYRD	$74.06	TRAVEL SERVICES
V22905	05/08/2025	JUDITH VANESSA CASTANEDA	$89.88	TRAVEL SERVICES
V22906	05/08/2025	LILIANA M CASTILLO	$286.44	TRAVEL SERVICES
V22907	05/08/2025	JAMIE YARED CASTRO RODRIGUEZ	$242.48	TRAVEL SERVICES
V22908	05/08/2025	CDW GOVERNMENT INC	$338.61	OFFICE EQUIPMENT
V22909	05/08/2025	WILLIAM CLOUD	$200.00	CONTRACTED SERVICES; OUTSOURCED
V22910	05/08/2025	JAMES COFFMAN	$150.00	CONTRACTED SERVICES; OUTSOURCED
V22911	05/08/2025	COLONIAL OIL INDUSTRIES	$20786.39	FUEL
	05/08/2025	COLONIAL OIL INDUSTRIES	$20867.76	FUEL
V22912	05/08/2025	CADEN COOK	$950.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	CADEN COOK	$630.00	CONTRACTED SERVICES; OUTSOURCED
V22913	05/08/2025	COOLE SCHOOL	$289.00	OFFICE SUPPLIES; CONSUMABLES
V22914	05/08/2025	KAYLA MARIE COSER	$73.57	TRAVEL SERVICES
V22915	05/08/2025	JACKSON COURTRIGHT	$75.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	JACKSON COURTRIGHT	$120.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	JACKSON COURTRIGHT	$50.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	JACKSON COURTRIGHT	$165.00	CONTRACTED SERVICES; OUTSOURCED
V22917	05/08/2025	CRISTINA'S MEXICAN RESTAURANT	$165.38	CATERING SERVICES
	05/08/2025	CRISTINA'S MEXICAN RESTAURANT	$5.00	CATERING SERVICES
	05/08/2025	CRISTINA'S MEXICAN RESTAURANT	$1102.50	CATERING SERVICES
	05/08/2025	CRISTINA'S MEXICAN	$50.00	CATERING SERVICES

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V22917		RESTAURANT		
V22918	05/08/2025	JORGE CRUZ	$150.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	JORGE CRUZ	$75.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	JORGE CRUZ	$135.00	CONTRACTED SERVICES; OUTSOURCED
V22919	05/08/2025	KATHERINE DANIELS	$24.85	TRAVEL SERVICES
V22920	05/08/2025	CASEY H DAVIDSON	$305.69	TRAVEL SERVICES
V22921	05/08/2025	MYLENE HUI DAVIS	$134.00	TRAVEL SERVICES
V22922	05/08/2025	BENJAMIN NICHOLAS DAVISSON	$130.97	TRAVEL SERVICES
V22923	05/08/2025	DEALERS ELECTRICAL SUPPLY	$1609.19	ELECTRICAL EQUIPMENT AND SUPPLIES
	05/08/2025	DEALERS ELECTRICAL SUPPLY	$165.75	ELECTRICAL EQUIPMENT AND SUPPLIES
	05/08/2025	DEALERS ELECTRICAL SUPPLY	$483.61	ELECTRICAL EQUIPMENT AND SUPPLIES
	05/08/2025	DEALERS ELECTRICAL SUPPLY	$809.37	ELECTRICAL EQUIPMENT AND SUPPLIES
V22924	05/08/2025	DELL MARKETING LP	$590.00	COMPUTER HARDWARE
V22925	05/08/2025	VICTORIA NICOLE DOWDY	$16.00	MEALS - STAFF
	05/08/2025	VICTORIA NICOLE DOWDY	$45.00	MEALS - STAFF
	05/08/2025	VICTORIA NICOLE DOWDY	$59.00	MEALS - STAFF
	05/08/2025	VICTORIA NICOLE DOWDY	$30.00	MEALS - STAFF
V22926	05/08/2025	RANDY J DRIESENGA, II	$105.00	CONTRACTED SERVICES; OUTSOURCED
V22927	05/08/2025	CHELSEA DULLYE	$32.20	TRAVEL SERVICES
V22928	05/08/2025	ECHO TOURS AND CHARTER LP	$3672.00	TRAVEL SERVICES
	05/08/2025	ECHO TOURS AND CHARTER LP	$1530.00	TRAVEL SERVICES
	05/08/2025	ECHO TOURS AND CHARTER LP	$3939.00	TRAVEL SERVICES
	05/08/2025	ECHO TOURS AND CHARTER LP	$2727.00	TRAVEL SERVICES
	05/08/2025	ECHO TOURS AND CHARTER LP	$1363.50	TRAVEL SERVICES
	05/08/2025	ECHO TOURS AND CHARTER LP	$1836.00	TRAVEL SERVICES
	05/08/2025	ECHO TOURS AND CHARTER LP	$4410.00	TRAVEL SERVICES
	05/08/2025	ECHO TOURS AND CHARTER LP	$3151.20	TRAVEL SERVICES
V22929	05/08/2025	OLIVIA J ECKERT	$12.39	TRAVEL SERVICES
V22930	05/08/2025	EDUCATION SERVICE CENTER REGION IV	$540.00	INSTRUCTIONAL MATERIALS
	05/08/2025	EDUCATION SERVICE CENTER	$240.00	INSTRUCTIONAL MATERIALS

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V22930		REGION IV		
	05/08/2025	EDUCATION SERVICE CENTER REGION IV	$55.00	STAFF DEVELOPMENT
	05/08/2025	EDUCATION SERVICE CENTER REGION IV	$720.00	INSTRUCTIONAL MATERIALS
	05/08/2025	EDUCATION SERVICE CENTER REGION IV	$480.00	INSTRUCTIONAL MATERIALS
	05/08/2025	EDUCATION SERVICE CENTER REGION IV	$420.00	INSTRUCTIONAL MATERIALS
	05/08/2025	EDUCATION SERVICE CENTER REGION IV	$78.00	INSTRUCTIONAL MATERIALS
	05/08/2025	EDUCATION SERVICE CENTER REGION IV	$1080.00	INSTRUCTIONAL MATERIALS
V22931	05/08/2025	CYNTHIA XOCHIL ELLIOTT	$98.28	TRAVEL SERVICES
	05/08/2025	CYNTHIA XOCHIL ELLIOTT	$204.26	TRAVEL SERVICES
	05/08/2025	CYNTHIA XOCHIL ELLIOTT	$16.00	TRAVEL SERVICES
V22932	05/08/2025	KATHERINE LEA ELLIS	$160.72	TRAVEL SERVICES
V22933	05/08/2025	EAN SERVICES, LLC	$685.22	TRAVEL SERVICES
V22934	05/08/2025	JOSEPH RYAN ESTES	$255.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	JOSEPH RYAN ESTES	$45.00	CONTRACTED SERVICES; OUTSOURCED
V22935	05/08/2025	EVERDRIVEN TECHNOLOGIES, LLC	$31534.26	CONTRACTED SERVICES; OUTSOURCED
V22936	05/08/2025	FAST SIGNS OF FORT WORTH	$1836.00	PRINTING SERVICES
V22937	05/08/2025	FILTER SYSTEMS	$1594.25	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	FILTER SYSTEMS	$875.71	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	FILTER SYSTEMS	$1557.48	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	FILTER SYSTEMS	$1532.32	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	FILTER SYSTEMS	$1653.56	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	FILTER SYSTEMS	$913.99	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	FILTER SYSTEMS	$2696.42	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	FILTER SYSTEMS	$2068.52	CONTRACTED SERVICES; OUTSOURCED
V22938	05/08/2025	FINISHLINE AUTO CARE	$131.74	AUTOMOTIVE SERVICES

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V22939	05/08/2025	FIRETROL PROTECTION SYSTEMS INC.	$12555.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	FIRETROL PROTECTION SYSTEMS INC.	$10566.00	CONTRACTED SERVICES; OUTSOURCED
V22940	05/08/2025	FOLLETT CONTENT SOLUTIONS, LLC	$603.12	LIBRARY BOOKS
	05/08/2025	FOLLETT CONTENT SOLUTIONS, LLC	$131.58	LIBRARY BOOKS
	05/08/2025	FOLLETT CONTENT SOLUTIONS, LLC	$330.87	LIBRARY BOOKS
	05/08/2025	FOLLETT CONTENT SOLUTIONS, LLC	$405.94	LIBRARY BOOKS
	05/08/2025	FOLLETT CONTENT SOLUTIONS, LLC	$167.94	LIBRARY BOOKS
	05/08/2025	FOLLETT CONTENT SOLUTIONS, LLC	$219.96	LIBRARY BOOKS
	05/08/2025	FOLLETT CONTENT SOLUTIONS, LLC	$155.94	LIBRARY BOOKS
	05/08/2025	FOLLETT CONTENT SOLUTIONS, LLC	$197.94	LIBRARY BOOKS
	05/08/2025	FOLLETT CONTENT SOLUTIONS, LLC	$1623.14	LIBRARY BOOKS
	05/08/2025	FOLLETT CONTENT SOLUTIONS, LLC	$2050.00	LIBRARY BOOKS
V22941	05/08/2025	FORT WORTH MUSEUM SCIENCE & HISTORY	$425.00	TRAVEL SERVICES
V22942	05/08/2025	GRACE FRAREY	$150.00	CONTRACTED SERVICES; OUTSOURCED
V22944	05/08/2025	GAME ONE	$625.00	ATHLETIC APPAREL
	05/08/2025	GAME ONE	$1100.00	ATHLETIC APPAREL
	05/08/2025	GAME ONE	$1080.00	ATHLETIC APPAREL
	05/08/2025	GAME ONE	$980.00	ATHLETIC APPAREL
	05/08/2025	GAME ONE	$650.00	ATHLETIC APPAREL
	05/08/2025	GAME ONE	$2350.00	ATHLETIC; TRAINING SUPPLIES
	05/08/2025	GAME ONE	$2640.00	ATHLETIC APPAREL
	05/08/2025	GAME ONE	$3564.00	ATHLETIC APPAREL
	05/08/2025	GAME ONE	$3525.00	ATHLETIC; TRAINING SUPPLIES
	05/08/2025	GAME ONE	$1029.00	ATHLETIC APPAREL
V22945	05/08/2025	COURTNEY LOPER GEORGE	$398.00	TRAVEL SERVICES
V22946	05/08/2025	SUSAN M GIDEON	$241.01	TRAVEL SERVICES
V22947	05/08/2025	KAYLA MARGUERITE WOOD	$114.45	TRAVEL SERVICES

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V22948	05/08/2025	GRAINGER	$10.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/08/2025	GRAINGER	$2262.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/08/2025	GRAINGER	$172.62	MAINTENANCE EQUIPMENT AND SUPPLIES
V22949	05/08/2025	GRAYCO ENTERPRISES LLC	$2580.50	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V22950	05/08/2025	ARIEL LEIGH GRECO	$23.38	TRAVEL SERVICES
V22951	05/08/2025	PAULA FRANCES GREGORY	$221.13	TRAVEL SERVICES
V22952	05/08/2025	MEGAN ANNE GRIVAS	$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V22953	05/08/2025	GROGGY DOG SPORTSWEAR	$180.00	APPAREL; FINE ARTS
V22954	05/08/2025	KIMBERLY JAN GUENTHER	$520.00	SPECIAL EDUCATION SERVICES
V22955	05/08/2025	ALEXANDRA LEE GUERRERO	$325.15	TRAVEL SERVICES
V22956	05/08/2025	MICHAEL DAVID HENNESSY	$112.00	TRAVEL SERVICES
V22957	05/08/2025	JENNA ELIZABETH HENRY	$260.00	CONTRACTED SERVICES; OUTSOURCED
V22958	05/08/2025	HOBBY LOBBY	$378.34	THEATER ARTS SUPPLIES AND EQUIPMENT
	05/08/2025	HOBBY LOBBY	$482.66	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	HOBBY LOBBY	$177.06	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	HOBBY LOBBY	$181.47	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	HOBBY LOBBY	$226.29	FLORAL SUPPLIES
	05/08/2025	HOBBY LOBBY	$240.70	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	HOBBY LOBBY	$375.87	OFFICE SUPPLIES; CONSUMABLES
V22959	05/08/2025	KARLEIGH ANN HOWETH	$297.00	MEALS - STAFF
V22960	05/08/2025	TZU-LING HUNG	$135.00	CONTRACTED SERVICES; OUTSOURCED
V22961	05/08/2025	ROBERT HUNGERFORD	$90.00	CONTRACTED SERVICES; OUTSOURCED
V22962	05/08/2025	IOFFICE	$2500.50	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	IOFFICE	$550.10	OFFICE SUPPLIES; CONSUMABLES
	05/08/2025	IOFFICE	$30.00	OFFICE SUPPLIES; CONSUMABLES

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V22962	05/08/2025	IOFFICE	$1260.00	OFFICE SUPPLIES; CONSUMABLES
V22963	05/08/2025	J.W. PEPPER & SONS INC.	$196.99	INSTRUCTIONAL MATERIALS
	05/08/2025	J.W. PEPPER & SONS INC.	$126.89	INSTRUCTIONAL MATERIALS
V22964	05/08/2025	JD PALATINE, LLC	$1559.64	CONTRACTED SERVICES; OUTSOURCED
V22965	05/08/2025	LANDRA GAYLE JENKINS	$189.63	TRAVEL SERVICES
V22967	05/08/2025	JET SECURITY, LLC	$720.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	JET SECURITY, LLC	$1200.00	CONTRACTED SERVICES; OUTSOURCED
V22968	05/08/2025	JOEL P JOHNSON	$134.00	TRAVEL SERVICES
	05/08/2025	JOEL P JOHNSON	$163.00	TRAVEL SERVICES
V22969	05/08/2025	DEBORAH K JOHNSON	$6900.00	SPECIAL EDUCATION SERVICES
V22970	05/08/2025	KELSI JONES	$61.00	MEALS - STAFF
	05/08/2025	KELSI JONES	$25.10	TRAVEL SERVICES
	05/08/2025	KELSI JONES	$37.00	TRAVEL SERVICES
V22971	05/08/2025	KAITLIN JONES	$300.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	KAITLIN JONES	$270.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	KAITLIN JONES	$150.00	CONTRACTED SERVICES; OUTSOURCED
V22972	05/08/2025	RUTH MARGARET KOONCE	$267.33	TRAVEL SERVICES
V22973	05/08/2025	KR SPEECH SERVICES, LLC	$2900.00	SPECIAL EDUCATION SERVICES
	05/08/2025	KR SPEECH SERVICES, LLC	$480.00	SPECIAL EDUCATION SERVICES
	05/08/2025	KR SPEECH SERVICES, LLC	$960.00	SPECIAL EDUCATION SERVICES
	05/08/2025	KR SPEECH SERVICES, LLC	$1700.00	SPECIAL EDUCATION SERVICES
	05/08/2025	KR SPEECH SERVICES, LLC	$2220.00	SPECIAL EDUCATION SERVICES
	05/08/2025	KR SPEECH SERVICES, LLC	$640.00	SPECIAL EDUCATION SERVICES
	05/08/2025	KR SPEECH SERVICES, LLC	$4160.00	SPECIAL EDUCATION SERVICES
	05/08/2025	KR SPEECH SERVICES, LLC	$1840.00	SPECIAL EDUCATION SERVICES
	05/08/2025	KR SPEECH SERVICES, LLC	$2840.00	SPECIAL EDUCATION SERVICES
	05/08/2025	KR SPEECH SERVICES, LLC	$3020.00	SPECIAL EDUCATION SERVICES
V22974	05/08/2025	EVAN RICHARD LANE	$425.00	TRAVEL SERVICES
V22975	05/08/2025	MEGAN LANGFORD	$1000.00	CONTRACTED SERVICES; OUTSOURCED
V22976	05/08/2025	GILBERTO LARA JR	($200.00)	CONTRACTED SERVICES; OUTSOURCED

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V22976	05/08/2025	GILBERTO LARA JR	$200.00	CONTRACTED SERVICES; OUTSOURCED
V22977	05/08/2025	LENNOX INDUSTRIES INC	$280.75	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	05/08/2025	LENNOX INDUSTRIES INC	$909.60	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V22978	05/08/2025	LIBRARIA	$309.80	LIBRARY BOOKS
	05/08/2025	LIBRARIA	$2047.53	LIBRARY BOOKS
V22979	05/08/2025	GEORGE P LUTKENHAUS	$134.00	TRAVEL SERVICES
	05/08/2025	GEORGE P LUTKENHAUS	$121.97	TRAVEL SERVICES
V22980	05/08/2025	KELTON MAHON	$83.93	TRAVEL SERVICES
V22981	05/08/2025	LULANI NICHOLE MATA	$87.92	TRAVEL SERVICES
V22982	05/08/2025	SAXTON GROUP/MCALISTER'S DELI	$5.00	CATERING SERVICES
	05/08/2025	SAXTON GROUP/MCALISTER'S DELI	$6.99	CATERING SERVICES
	05/08/2025	SAXTON GROUP/MCALISTER'S DELI	$20.58	CATERING SERVICES
	05/08/2025	SAXTON GROUP/MCALISTER'S DELI	$10.29	CATERING SERVICES
	05/08/2025	SAXTON GROUP/MCALISTER'S DELI	$20.98	CATERING SERVICES
	05/08/2025	SAXTON GROUP/MCALISTER'S DELI	$21.38	CATERING SERVICES
V22983	05/08/2025	JENNA MCCARTY	$446.00	MEALS - STAFF
V22984	05/08/2025	VICKY MCCUNE	$142.45	TRAVEL SERVICES
V22986	05/08/2025	JORDAN RAE MCMAHON	$337.05	TRAVEL SERVICES
V22987	05/08/2025	JAMES MERRITT	$210.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	JAMES MERRITT	$120.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	JAMES MERRITT	$240.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	JAMES MERRITT	$300.00	CONTRACTED SERVICES; OUTSOURCED
V22988	05/08/2025	CYNTHIA F METTING	$87.99	TRAVEL SERVICES
V22989	05/08/2025	MARCIA CHRISTINA ANN MINH	$113.89	TRAVEL SERVICES
V22990	05/08/2025	STACEY MOORE	$6600.00	SPECIAL EDUCATION SERVICES
V22991	05/08/2025	TIFFANIE LEE MORROW	$197.40	TRAVEL SERVICES
V22992	05/08/2025	MARY E MOUNCE	$45.00	MEALS - STAFF

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V22992	05/08/2025	MARY E MOUNCE	$16.00	MEALS - STAFF
	05/08/2025	MARY E MOUNCE	$30.00	MEALS - STAFF
V22993	05/08/2025	MR JIMS PIZZA HASLET # 0088	$10.49	CATERING SERVICES
	05/08/2025	MR JIMS PIZZA HASLET # 0088	$10.00	CATERING SERVICES
	05/08/2025	MR JIMS PIZZA HASLET # 0088	$59.94	CATERING SERVICES
	05/08/2025	MR JIMS PIZZA HASLET # 0088	$5.99	CATERING SERVICES
V22994	05/08/2025	NASCO	$49.44	INSTRUCTIONAL MATERIALS; SCIENCE
	05/08/2025	NASCO	$396.00	INSTRUCTIONAL MATERIALS; SCIENCE
V22995	05/08/2025	NATIONAL RECRUITING CONSULTANTS	$3112.50	SPECIAL EDUCATION SERVICES
	05/08/2025	NATIONAL RECRUITING CONSULTANTS	$2941.50	SPECIAL EDUCATION SERVICES
	05/08/2025	NATIONAL RECRUITING CONSULTANTS	$2960.00	SPECIAL EDUCATION SERVICES
V22996	05/08/2025	DANIEL NELSON	$59.00	TRAVEL SERVICES
V22997	05/08/2025	DARIN NORTHAM	$45.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	DARIN NORTHAM	$225.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	DARIN NORTHAM	$150.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	DARIN NORTHAM	$300.00	CONTRACTED SERVICES; OUTSOURCED
V22998	05/08/2025	CODY JAMES NORTHCUTT	$200.00	CONTRACTED SERVICES; OUTSOURCED
V22999	05/08/2025	LUCY NUNLEY	$99.02	TRAVEL SERVICES
V23000	05/08/2025	THOMAS RUFFIN OAKLEY	$60.00	CONTRACTED SERVICES; OUTSOURCED
V23001	05/08/2025	ROSA O'BOYLE	$67.69	TRAVEL SERVICES
V23002	05/08/2025	OLIVA ITALIAN EATERY	$25.00	CATERING SERVICES
	05/08/2025	OLIVA ITALIAN EATERY	$24.80	CATERING SERVICES
	05/08/2025	OLIVA ITALIAN EATERY	$223.00	CATERING SERVICES
V23007	05/08/2025	ORKIN, LLC	$42.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/08/2025	ORKIN, LLC	$29.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/08/2025	ORKIN, LLC	$26.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/08/2025	ORKIN, LLC	$30.00	ENVIRONMENTAL SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V23007				CHEMICALS; PESTS & GARBAGE
	05/08/2025	ORKIN, LLC	$42.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/08/2025	ORKIN, LLC	$31.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/08/2025	ORKIN, LLC	$90.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/08/2025	ORKIN, LLC	$26.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/08/2025	ORKIN, LLC	$60.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/08/2025	ORKIN, LLC	$34.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/08/2025	ORKIN, LLC	$49.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/08/2025	ORKIN, LLC	$30.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/08/2025	ORKIN, LLC	$47.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/08/2025	ORKIN, LLC	$48.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/08/2025	ORKIN, LLC	$500.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/08/2025	ORKIN, LLC	$54.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/08/2025	ORKIN, LLC	$50.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/08/2025	ORKIN, LLC	$72.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/08/2025	ORKIN, LLC	$52.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/08/2025	ORKIN, LLC	$51.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/08/2025	ORKIN, LLC	$72.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/08/2025	ORKIN, LLC	$52.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/08/2025	ORKIN, LLC	$55.52	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/08/2025	ORKIN, LLC	$110.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/08/2025	ORKIN, LLC	$75.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE

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V23007	05/08/2025	ORKIN, LLC	$1300.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/08/2025	ORKIN, LLC	$100.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/08/2025	ORKIN, LLC	$112.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/08/2025	ORKIN, LLC	$950.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/08/2025	ORKIN, LLC	$1750.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V23008	05/08/2025	KATELYN PATTERSON	$1125.00	CONTRACTED SERVICES; OUTSOURCED
V23009	05/08/2025	PENDER'S MUSIC COMPANY	$18.00	INSTRUCTIONAL MATERIALS
	05/08/2025	PENDER'S MUSIC COMPANY	$11.99	INSTRUCTIONAL MATERIALS
	05/08/2025	PENDER'S MUSIC COMPANY	$9.99	INSTRUCTIONAL MATERIALS
	05/08/2025	PENDER'S MUSIC COMPANY	$10.75	INSTRUCTIONAL MATERIALS
	05/08/2025	PENDER'S MUSIC COMPANY	$8.50	INSTRUCTIONAL MATERIALS
	05/08/2025	PENDER'S MUSIC COMPANY	$7.50	INSTRUCTIONAL MATERIALS
	05/08/2025	PENDER'S MUSIC COMPANY	$10.99	INSTRUCTIONAL MATERIALS
	05/08/2025	PENDER'S MUSIC COMPANY	$7.95	INSTRUCTIONAL MATERIALS
	05/08/2025	PENDER'S MUSIC COMPANY	$18.95	INSTRUCTIONAL MATERIALS
	05/08/2025	PENDER'S MUSIC COMPANY	$13.99	INSTRUCTIONAL MATERIALS
	05/08/2025	PENDER'S MUSIC COMPANY	$40.00	INSTRUCTIONAL MATERIALS
	05/08/2025	PENDER'S MUSIC COMPANY	$11.95	INSTRUCTIONAL MATERIALS
	05/08/2025	PENDER'S MUSIC COMPANY	$28.60	INSTRUCTIONAL MATERIALS
	05/08/2025	PENDER'S MUSIC COMPANY	$14.95	INSTRUCTIONAL MATERIALS
	05/08/2025	PENDER'S MUSIC COMPANY	$44.00	INSTRUCTIONAL MATERIALS
	05/08/2025	PENDER'S MUSIC COMPANY	$14.45	INSTRUCTIONAL MATERIALS
	05/08/2025	PENDER'S MUSIC COMPANY	$19.95	INSTRUCTIONAL MATERIALS
	05/08/2025	PENDER'S MUSIC COMPANY	$34.95	INSTRUCTIONAL MATERIALS
	05/08/2025	PENDER'S MUSIC COMPANY	$21.99	INSTRUCTIONAL MATERIALS
	05/08/2025	PENDER'S MUSIC COMPANY	$30.00	INSTRUCTIONAL MATERIALS
	05/08/2025	PENDER'S MUSIC COMPANY	$135.00	INSTRUCTIONAL MATERIALS
V23010	05/08/2025	KIERSTEN BROOKE MURRAY	$223.79	TRAVEL SERVICES
V23011	05/08/2025	PIONEER VALLEY BOOKS	$67.50	INSTRUCTIONAL MATERIALS; READING
	05/08/2025	PIONEER VALLEY BOOKS	$675.00	INSTRUCTIONAL MATERIALS; READING
V23012	05/08/2025	PSYCHOLOGICAL ASSESSMENT	$94.50	SPECIAL EDUCATION

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		RESOURCES		INSTRUCTIONAL MATERIAL
V23013	05/08/2025	CHASE KELLY PULLEY	$149.00	MEALS - STAFF
V23014	05/08/2025	R FOX DESIGNS LP	$1013.75	RENTALS
V23015	05/08/2025	KATIA MARIE RAMON PINO	$132.51	TRAVEL SERVICES
V23016	05/08/2025	NICHOLAS S RANDAZZO	$2250.00	CONTRACTED SERVICES; OUTSOURCED
V23017	05/08/2025	RAPTOR TECHNOLOGIES	$40.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	05/08/2025	RAPTOR TECHNOLOGIES	$255.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V23018	05/08/2025	RED RIVER TECHNOLOGY LLC	$2081.25	PROFESSIONAL SERVICES - CONTRACTED
V23019	05/08/2025	RELX INC	$315.00	SUBSCRIPTIONS
V23020	05/08/2025	RESULTS COACHING GLOBAL, LLC	$2000.00	CONTRACTED SERVICES; OUTSOURCED
V23021	05/08/2025	ROADRUNNER CHARTERS INC	$1280.00	TRAVEL SERVICES
V23022	05/08/2025	AIMEE MICHELLE ROBINSON	$176.33	TRAVEL SERVICES
V23023	05/08/2025	ROCKIN J CLEANERS	$63.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	05/08/2025	ROCKIN J CLEANERS	$372.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	05/08/2025	ROCKIN J CLEANERS	$86.10	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	05/08/2025	ROCKIN J CLEANERS	$6.05	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	05/08/2025	ROCKIN J CLEANERS	$48.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	05/08/2025	ROCKIN J CLEANERS	$246.45	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
V23024	05/08/2025	ERICA ROSEMAND	$765.00	CONTRACTED SERVICES; OUTSOURCED
V23025	05/08/2025	CODY SAUCIER	$150.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	CODY SAUCIER	$300.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	CODY SAUCIER	$450.00	CONTRACTED SERVICES; OUTSOURCED
V23026	05/08/2025	SCHOOL SPECIALTY, LLC	$4.06	ART EQUIPMENT AND SUPPLIES
	05/08/2025	SCHOOL SPECIALTY, LLC	$6.78	ART EQUIPMENT AND SUPPLIES
	05/08/2025	SCHOOL SPECIALTY, LLC	$15.57	ART EQUIPMENT AND SUPPLIES
	05/08/2025	SCHOOL SPECIALTY, LLC	$5.19	ART EQUIPMENT AND SUPPLIES

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V23026	05/08/2025	SCHOOL SPECIALTY, LLC	$3.69	ART EQUIPMENT AND SUPPLIES
	05/08/2025	SCHOOL SPECIALTY, LLC	$14.02	ART EQUIPMENT AND SUPPLIES
	05/08/2025	SCHOOL SPECIALTY, LLC	$7.38	ART EQUIPMENT AND SUPPLIES
	05/08/2025	SCHOOL SPECIALTY, LLC	$11.07	ART EQUIPMENT AND SUPPLIES
	05/08/2025	SCHOOL SPECIALTY, LLC	$7.02	ART EQUIPMENT AND SUPPLIES
	05/08/2025	SCHOOL SPECIALTY, LLC	$17.08	ART EQUIPMENT AND SUPPLIES
	05/08/2025	SCHOOL SPECIALTY, LLC	$37.24	ART EQUIPMENT AND SUPPLIES
	05/08/2025	SCHOOL SPECIALTY, LLC	$10.38	ART EQUIPMENT AND SUPPLIES
	05/08/2025	SCHOOL SPECIALTY, LLC	$17.67	ART EQUIPMENT AND SUPPLIES
	05/08/2025	SCHOOL SPECIALTY, LLC	$25.20	ART EQUIPMENT AND SUPPLIES
	05/08/2025	SCHOOL SPECIALTY, LLC	$89.67	ART EQUIPMENT AND SUPPLIES
	05/08/2025	SCHOOL SPECIALTY, LLC	$14.24	ART EQUIPMENT AND SUPPLIES
	05/08/2025	SCHOOL SPECIALTY, LLC	$11.30	ART EQUIPMENT AND SUPPLIES
	05/08/2025	SCHOOL SPECIALTY, LLC	$126.54	ART EQUIPMENT AND SUPPLIES
	05/08/2025	SCHOOL SPECIALTY, LLC	$47.80	ART EQUIPMENT AND SUPPLIES
	05/08/2025	SCHOOL SPECIALTY, LLC	$29.89	ART EQUIPMENT AND SUPPLIES
	05/08/2025	SCHOOL SPECIALTY, LLC	$27.52	ART EQUIPMENT AND SUPPLIES
	05/08/2025	SCHOOL SPECIALTY, LLC	$59.78	ART EQUIPMENT AND SUPPLIES
V23027	05/08/2025	MARK SCOTT	$75.00	CONTRACTED SERVICES; OUTSOURCED
V23028	05/08/2025	DARLENE SEEGER	$5980.00	SPECIAL EDUCATION SERVICES
V23029	05/08/2025	SHANER SPEECH PATHOLOGY, PLLC	$10010.00	SPECIAL EDUCATION SERVICES
V23030	05/08/2025	SARA B SHERRIN	$27.16	TRAVEL SERVICES
V23031	05/08/2025	ANNIE SIGLER	$16.66	TRAVEL SERVICES
V23032	05/08/2025	SKC DESIGNZ LLC	$750.00	ATHLETIC APPAREL
	05/08/2025	SKC DESIGNZ LLC	$1000.00	ATHLETIC APPAREL
V23033	05/08/2025	SMITH & ASSOCIATES CONSULTING	$3000.00	ADMINISTRATIVE SERVICES
V23034	05/08/2025	JESSICA D SMITH	$141.26	TRAVEL SERVICES
V23035	05/08/2025	SOLIANT HEALTH	$3023.49	SPECIAL EDUCATION SERVICES
	05/08/2025	SOLIANT HEALTH	$2890.00	SPECIAL EDUCATION SERVICES
	05/08/2025	SOLIANT HEALTH	$1002.19	SPECIAL EDUCATION SERVICES
V23037	05/08/2025	THE STEPPING STONES GROUP, LLC	$6080.00	SPECIAL EDUCATION SERVICES
V23038	05/08/2025	MARSHALL BEN STREIT	$224.00	MEALS - STAFF
V23039	05/08/2025	SUNBELT STAFFING, LLC	$3600.00	SPECIAL EDUCATION SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V23040	05/08/2025	TAGG TEAM SPORTS & MORE	$576.10	APPAREL; GENERAL
	05/08/2025	TAGG TEAM SPORTS & MORE	$249.20	APPAREL; GENERAL
	05/08/2025	TAGG TEAM SPORTS & MORE	$50.00	APPAREL; GENERAL
V23042	05/08/2025	TASBO	$145.00	MEMBERSHIPS
V23043	05/08/2025	SHELLEY TERRY	$525.00	CONTRACTED SERVICES; OUTSOURCED
V23044	05/08/2025	TEXAN DINER LLC	$264.00	CATERING SERVICES
	05/08/2025	TEXAN DINER LLC	$1650.00	CATERING SERVICES
V23045	05/08/2025	TEXAS AIR SYSTEMS LLC	$917.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V23046	05/08/2025	TK ELEVATOR CORPORATION	$1016.48	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	TK ELEVATOR CORPORATION	$3378.16	CONTRACTED SERVICES; OUTSOURCED
V23047	05/08/2025	WHITNEY MARIE TOOKE	$47.74	TRAVEL SERVICES
V23048	05/08/2025	LANGO LLC	$267.00	SPECIAL EDUCATION SERVICES
	05/08/2025	LANGO LLC	$108.00	SPECIAL EDUCATION SERVICES
	05/08/2025	LANGO LLC	$190.80	SPECIAL EDUCATION SERVICES
V23049	05/08/2025	TREKORDA LLC	$1900.00	CONTRACTED SERVICES; OUTSOURCED
	05/08/2025	TREKORDA LLC	$1400.00	CONTRACTED SERVICES; OUTSOURCED
V23050	05/08/2025	UNITED AG & TURF	$947.41	MAINTENANCE EQUIPMENT AND SUPPLIES
V23051	05/08/2025	KENDRA VAUGHN	$3851.25	SPECIAL EDUCATION SERVICES
V23052	05/08/2025	ALYSSA VELASQUEZ	$39.34	TRAVEL SERVICES
V23053	05/08/2025	RONALD WILLIAM VON DREAU, II	$300.00	CONTRACTED SERVICES; OUTSOURCED
V23054	05/08/2025	VST SERVICES, LP	$800.00	COMPUTER; NETWORK
V23055	05/08/2025	ELIZABETH GRACE WALLACE	$92.75	TRAVEL SERVICES
V23056	05/08/2025	MERRIE L YOUNG WATSON	$5214.00	SPECIAL EDUCATION SERVICES
V23057	05/08/2025	KERRY ANN SMITH WATTS	$1925.00	SPECIAL EDUCATION SERVICES
V23058	05/08/2025	NICOLE M WEBB	$194.39	TRAVEL SERVICES
V23059	05/08/2025	LAURA WHITE	$98.56	TRAVEL SERVICES
V23060	05/08/2025	DONALD EDWARD WHITESIDE	$200.00	CONTRACTED SERVICES; OUTSOURCED
V23061	05/08/2025	WILLIAM V MACGILL & CO	$3.24	MEDICAL EQUIPMENT AND SUPPLIES
	05/08/2025	WILLIAM V MACGILL & CO	$25.62	MEDICAL EQUIPMENT AND SUPPLIES

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V23061	05/08/2025	WILLIAM V MACGILL & CO	$3.00	MEDICAL EQUIPMENT AND SUPPLIES
	05/08/2025	WILLIAM V MACGILL & CO	$3.06	MEDICAL EQUIPMENT AND SUPPLIES
	05/08/2025	WILLIAM V MACGILL & CO	$11.05	MEDICAL EQUIPMENT AND SUPPLIES
	05/08/2025	WILLIAM V MACGILL & CO	$7.51	MEDICAL EQUIPMENT AND SUPPLIES
	05/08/2025	WILLIAM V MACGILL & CO	$5.35	MEDICAL EQUIPMENT AND SUPPLIES
	05/08/2025	WILLIAM V MACGILL & CO	$10.72	MEDICAL EQUIPMENT AND SUPPLIES
	05/08/2025	WILLIAM V MACGILL & CO	$45.11	MEDICAL EQUIPMENT AND SUPPLIES
	05/08/2025	WILLIAM V MACGILL & CO	$25.29	MEDICAL EQUIPMENT AND SUPPLIES
	05/08/2025	WILLIAM V MACGILL & CO	$5.63	MEDICAL EQUIPMENT AND SUPPLIES
	05/08/2025	WILLIAM V MACGILL & CO	$13.40	MEDICAL EQUIPMENT AND SUPPLIES
	05/08/2025	WILLIAM V MACGILL & CO	$54.33	MEDICAL EQUIPMENT AND SUPPLIES
	05/08/2025	WILLIAM V MACGILL & CO	$15.95	MEDICAL EQUIPMENT AND SUPPLIES
	05/08/2025	WILLIAM V MACGILL & CO	$11.55	MEDICAL EQUIPMENT AND SUPPLIES
	05/08/2025	WILLIAM V MACGILL & CO	$42.77	MEDICAL EQUIPMENT AND SUPPLIES
	05/08/2025	WILLIAM V MACGILL & CO	$12.17	MEDICAL EQUIPMENT AND SUPPLIES
	05/08/2025	WILLIAM V MACGILL & CO	$12.68	MEDICAL EQUIPMENT AND SUPPLIES
	05/08/2025	WILLIAM V MACGILL & CO	$39.95	MEDICAL EQUIPMENT AND SUPPLIES
V23062	05/08/2025	WILLSCOT MOBILE MINI	$438.02	RENTALS
V23063	05/08/2025	WOODARD BUILDERS SUPPLY CO	$287.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V23064	05/08/2025	WORLD'S FINEST CHOCOLATE INC	$120.00	ADMINISTRATIVE SERVICES
	05/08/2025	WORLD'S FINEST CHOCOLATE INC	$1850.00	FUNDRAISING
V23065	05/08/2025	YELLOWSTONE LANDSCAPE	$11255.10	GROUNDS AND LANDSCAPING
V23066	05/08/2025	MARTHA YORSTON	$122.15	TRAVEL SERVICES

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V23067	05/08/2025	ZAYO GROUP LLC	$6590.60	UTILITY SERVICES
V23068	05/15/2025	ACCOUNTABLE HEALTHCARE STAFFING	$1736.00	SPECIAL EDUCATION SERVICES
	05/15/2025	ACCOUNTABLE HEALTHCARE STAFFING	$3360.00	SPECIAL EDUCATION SERVICES
	05/15/2025	ACCOUNTABLE HEALTHCARE STAFFING	$2982.00	SPECIAL EDUCATION SERVICES
	05/15/2025	ACCOUNTABLE HEALTHCARE STAFFING	$2090.00	SPECIAL EDUCATION SERVICES
V23069	05/15/2025	ACTIVE INTERNET TECHNOLOGIES	$2500.00	COMMUNICATIONS
	05/15/2025	ACTIVE INTERNET TECHNOLOGIES	$35400.00	COMMUNICATIONS
V23071	05/15/2025	AMAZON.COM	($49.80)	AWARDS AND RECOGNITION
	05/15/2025	AMAZON.COM	$4.99	AWARDS AND RECOGNITION
	05/15/2025	AMAZON.COM	$10.33	LIBRARY BOOKS
	05/15/2025	AMAZON.COM	$10.99	ART EQUIPMENT AND SUPPLIES
	05/15/2025	AMAZON.COM	($56.34)	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$8.96	ART EQUIPMENT AND SUPPLIES
	05/15/2025	AMAZON.COM	$6.99	ART EQUIPMENT AND SUPPLIES
	05/15/2025	AMAZON.COM	($120.00)	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$5.99	AWARDS AND RECOGNITION
	05/15/2025	AMAZON.COM	$10.49	AWARDS AND RECOGNITION
	05/15/2025	AMAZON.COM	$23.61	LIBRARY BOOKS
	05/15/2025	AMAZON.COM	$11.99	AWARDS AND RECOGNITION
	05/15/2025	AMAZON.COM	$13.99	AWARDS AND RECOGNITION
	05/15/2025	AMAZON.COM	$9.59	ART EQUIPMENT AND SUPPLIES
	05/15/2025	AMAZON.COM	$10.98	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	($15.00)	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$10.99	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$21.98	AWARDS AND RECOGNITION
	05/15/2025	AMAZON.COM	$30.00	LIBRARY SUPPLIES
	05/15/2025	AMAZON.COM	$12.99	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$16.54	LIBRARY BOOKS

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V23071	05/15/2025	AMAZON.COM	$9.99	ART EQUIPMENT AND SUPPLIES
	05/15/2025	AMAZON.COM	$55.98	AWARDS AND RECOGNITION
	05/15/2025	AMAZON.COM	$10.99	AWARDS AND RECOGNITION
	05/15/2025	AMAZON.COM	$19.99	AWARDS AND RECOGNITION
	05/15/2025	AMAZON.COM	$25.99	AWARDS AND RECOGNITION
	05/15/2025	AMAZON.COM	$83.88	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$53.94	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$24.99	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$11.99	ART EQUIPMENT AND SUPPLIES
	05/15/2025	AMAZON.COM	$98.89	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$40.98	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$49.80	AWARDS AND RECOGNITION
	05/15/2025	AMAZON.COM	$26.99	AWARDS AND RECOGNITION
	05/15/2025	AMAZON.COM	$102.50	AWARDS AND RECOGNITION
	05/15/2025	AMAZON.COM	$55.71	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$38.98	ART EQUIPMENT AND SUPPLIES
	05/15/2025	AMAZON.COM	$25.25	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$197.94	AWARDS AND RECOGNITION
	05/15/2025	AMAZON.COM	$65.97	ART EQUIPMENT AND SUPPLIES
	05/15/2025	AMAZON.COM	$90.85	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$37.99	INSTRUCTIONAL MATERIALS
	05/15/2025	AMAZON.COM	$117.54	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$79.96	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$55.98	INSTRUCTIONAL MATERIALS
	05/15/2025	AMAZON.COM	$39.98	ART EQUIPMENT AND SUPPLIES
	05/15/2025	AMAZON.COM	$209.94	AWARDS AND RECOGNITION
	05/15/2025	AMAZON.COM	$88.38	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$179.98	ART EQUIPMENT AND SUPPLIES
	05/15/2025	AMAZON.COM	$115.08	OFFICE SUPPLIES;

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V23071				CONSUMABLES
	05/15/2025	AMAZON.COM	$179.82	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$223.84	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$56.34	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$49.98	ART EQUIPMENT AND SUPPLIES
	05/15/2025	AMAZON.COM	$334.26	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$95.88	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$203.40	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$142.37	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$350.91	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$296.00	AWARDS AND RECOGNITION
	05/15/2025	AMAZON.COM	$206.77	ART EQUIPMENT AND SUPPLIES
	05/15/2025	AMAZON.COM	$95.92	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$231.96	AWARDS AND RECOGNITION
	05/15/2025	AMAZON.COM	$120.00	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$278.91	AWARDS AND RECOGNITION
	05/15/2025	AMAZON.COM	$323.88	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$180.00	LIBRARY SUPPLIES
	05/15/2025	AMAZON.COM	$172.44	AWARDS AND RECOGNITION
	05/15/2025	AMAZON.COM	$382.20	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	AMAZON.COM	$351.78	OFFICE SUPPLIES; CONSUMABLES
V23072	05/15/2025	AMERGIS HEALTHCARE STAFFING	$3744.00	SPECIAL EDUCATION SERVICES
V23074	05/15/2025	AMERICAN AGRO PRODUCTS	$5.00	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$66.30	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$113.10	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$45.50	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$164.55	FLORAL SUPPLIES

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V23074	05/15/2025	AMERICAN AGRO PRODUCTS	$5.90	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$191.15	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$495.60	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$84.48	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$100.00	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$173.75	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$504.68	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$494.60	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$283.50	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$501.80	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$635.55	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$373.70	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$196.10	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$374.20	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$679.90	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$437.30	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$305.20	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$635.95	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$1488.40	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$440.00	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$245.25	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$499.90	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$272.45	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$500.00	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$890.90	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$1493.80	FLORAL SUPPLIES
	05/15/2025	AMERICAN AGRO PRODUCTS	$1006.50	FLORAL SUPPLIES
V23075	05/15/2025	ARAMARK INC	$640901.06	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	ARAMARK INC	$1222802.07	CONTRACTED SERVICES; OUTSOURCED
V23076	05/15/2025	DAN R BAILEY	$225.00	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	DAN R BAILEY	$425.00	CONTRACTED SERVICES; OUTSOURCED
V23077	05/15/2025	BELL'S MUSIC SHOP INC	$1110.00	MUSICAL INSTRUMENTS
	05/15/2025	BELL'S MUSIC SHOP INC	$165.00	MUSICAL INSTRUMENTS

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V23077	05/15/2025	BELL'S MUSIC SHOP INC	$214.50	MUSICAL INSTRUMENTS
	05/15/2025	BELL'S MUSIC SHOP INC	$252.00	MUSICAL INSTRUMENTS
	05/15/2025	BELL'S MUSIC SHOP INC	$550.00	MUSICAL INSTRUMENTS
V23078	05/15/2025	BENCHMARK EDUCATION	$136.50	INSTRUCTIONAL MATERIALS; READING
	05/15/2025	BENCHMARK EDUCATION	$335.00	INSTRUCTIONAL MATERIALS; READING
	05/15/2025	BENCHMARK EDUCATION	$325.00	INSTRUCTIONAL MATERIALS; READING
	05/15/2025	BENCHMARK EDUCATION	$355.00	INSTRUCTIONAL MATERIALS; READING
	05/15/2025	BENCHMARK EDUCATION	$350.00	INSTRUCTIONAL MATERIALS; READING
V23079	05/15/2025	CHUYUNN (LEE) BENOIT	$45.00	CONTRACTED SERVICES; OUTSOURCED
V23080	05/15/2025	MELISSA BOSMA	$15.00	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	MELISSA BOSMA	$60.00	CONTRACTED SERVICES; OUTSOURCED
V23081	05/15/2025	JAMES A BOULET	$300.00	CONTRACTED SERVICES; OUTSOURCED
V23082	05/15/2025	KRISTEN BOULET	$75.00	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	KRISTEN BOULET	$330.00	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	KRISTEN BOULET	$60.00	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	KRISTEN BOULET	$45.00	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	KRISTEN BOULET	$240.00	CONTRACTED SERVICES; OUTSOURCED
V23083	05/15/2025	BOUND TO STAY BOUND BOOKS	$22.38	LIBRARY BOOKS
V23084	05/15/2025	BSN SPORTS LLC	$1045.00	ATHLETIC; TRAINING SUPPLIES
V23085	05/15/2025	BUSINESS ESSENTIALS	$168.00	PRINTING SERVICES
V23086	05/15/2025	ALLYSON DANA BUTLER	$810.00	SPECIAL EDUCATION SERVICES
V23087	05/15/2025	CDW GOVERNMENT INC	$2651.42	COMPUTER HARDWARE
	05/15/2025	CDW GOVERNMENT INC	$2285.45	COMPUTER HARDWARE
	05/15/2025	CDW GOVERNMENT INC	($128.86)	COMPUTER HARDWARE
	05/15/2025	CDW GOVERNMENT INC	($247.68)	COMPUTER HARDWARE
	05/15/2025	CDW GOVERNMENT INC	($2217.66)	COMPUTER HARDWARE
	05/15/2025	CDW GOVERNMENT INC	$247.68	COMPUTER HARDWARE

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V23087	05/15/2025	CDW GOVERNMENT INC	$128.86	COMPUTER HARDWARE
V23088	05/15/2025	ADAM ROBERT CHAZARRETA	$300.86	TRAVEL SERVICES
V23089	05/15/2025	BRITANY NICOLE CLARK	$350.00	TRAVEL SERVICES
V23090	05/15/2025	CLASSIC PRO DJ	$400.00	CONTRACTED SERVICES; OUTSOURCED
V23091	05/15/2025	WILLIAM CLOUD	$200.00	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	WILLIAM CLOUD	$225.00	CONTRACTED SERVICES; OUTSOURCED
V23092	05/15/2025	JACOB COLLUM	$94.92	TRAVEL SERVICES
V23093	05/15/2025	CON MOTO SPEECH SERVICES	$4280.00	SPECIAL EDUCATION SERVICES
V23094	05/15/2025	JACKSON COURTRIGHT	$30.00	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	JACKSON COURTRIGHT	$60.00	CONTRACTED SERVICES; OUTSOURCED
V23095	05/15/2025	HEATHER NICOLE CRAWFORD	$105.00	TRAVEL SERVICES
V23096	05/15/2025	SARAH O'NEAL CRUZ	$72.80	TRAVEL SERVICES
V23097	05/15/2025	JORGE CRUZ	$30.00	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	JORGE CRUZ	$60.00	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	JORGE CRUZ	$15.00	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	JORGE CRUZ	$120.00	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	JORGE CRUZ	$150.00	CONTRACTED SERVICES; OUTSOURCED
V23098	05/15/2025	D & H TECHNOLOGIES, LLC	$3000.00	CONTRACTED SERVICES; OUTSOURCED
V23099	05/15/2025	NANCY J DAVIS	$129.50	TRAVEL SERVICES
V23100	05/15/2025	LUKE DAVIS	$300.00	CONTRACTED SERVICES; OUTSOURCED
V23101	05/15/2025	DEALERS ELECTRICAL SUPPLY	$543.54	ELECTRICAL EQUIPMENT AND SUPPLIES
V23102	05/15/2025	DEANAN GOURMET POPCORN	$115.00	FUNDRAISING
	05/15/2025	DEANAN GOURMET POPCORN	$345.00	FUNDRAISING
	05/15/2025	DEANAN GOURMET POPCORN	$150.00	FUNDRAISING
V23103	05/15/2025	KARA LEA DEARDORFF	$322.72	TRAVEL SERVICES
V23104	05/15/2025	DELL MARKETING LP	$2285.00	COMPUTER; PERIPHERALS
V23105	05/15/2025	DFW WASTE OIL SERVICE, INC	$316.44	TRANSPORTATION

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V23107	05/15/2025	DIGITAL RESOURCES INC.	$7795.12	LIGHTING; SUPPLIES AND FIXTURES
	05/15/2025	DIGITAL RESOURCES INC.	$43.20	LIGHTING; SUPPLIES AND FIXTURES
	05/15/2025	DIGITAL RESOURCES INC.	$371.68	LIGHTING; SUPPLIES AND FIXTURES
	05/15/2025	DIGITAL RESOURCES INC.	$527.28	LIGHTING; SUPPLIES AND FIXTURES
	05/15/2025	DIGITAL RESOURCES INC.	$347.56	LIGHTING; SUPPLIES AND FIXTURES
	05/15/2025	DIGITAL RESOURCES INC.	$599.04	LIGHTING; SUPPLIES AND FIXTURES
V23108	05/15/2025	EASY RAISER	$842.40	APPAREL; GENERAL
	05/15/2025	EASY RAISER	$6.00	APPAREL; GENERAL
	05/15/2025	EASY RAISER	$1407.00	APPAREL; GENERAL
	05/15/2025	EASY RAISER	$7.00	APPAREL; GENERAL
	05/15/2025	EASY RAISER	$235.60	APPAREL; GENERAL
	05/15/2025	EASY RAISER	$9.00	APPAREL; GENERAL
	05/15/2025	EASY RAISER	$4960.00	APPAREL; GENERAL
	05/15/2025	EASY RAISER	$218.40	APPAREL; GENERAL
V23109	05/15/2025	ECHO TOURS AND CHARTER LP	$1035.00	TRAVEL SERVICES
	05/15/2025	ECHO TOURS AND CHARTER LP	$833.25	TRAVEL SERVICES
V23110	05/15/2025	PAUL ELDER	$265.89	TRAVEL SERVICES
V23111	05/15/2025	EAN SERVICES, LLC	$218.19	TRAVEL SERVICES
V23112	05/15/2025	JOSEPH RYAN ESTES	$30.00	CONTRACTED SERVICES; OUTSOURCED
V23113	05/15/2025	FAST SIGNS OF FORT WORTH	$45.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V23114	05/15/2025	FIRETROL PROTECTION SYSTEMS INC.	$1455.00	CONTRACTED SERVICES; OUTSOURCED
V23115	05/15/2025	FLORAL SUPPLY SYNDICATE	$242.00	FLORAL SUPPLIES
V23116	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$12.99	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$16.24	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$15.35	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$14.92	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$11.47	LIBRARY BOOKS

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V23116	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$16.99	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$15.85	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$17.71	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$14.18	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$18.37	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$16.11	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$15.86	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$16.09	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$17.53	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$18.00	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$18.64	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$15.02	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$21.61	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$17.14	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$20.25	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$18.32	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$17.74	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$18.82	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$24.49	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$17.31	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$22.56	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$17.49	LIBRARY BOOKS

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V23116	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$23.54	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$18.67	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$18.74	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$22.51	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$26.00	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$17.79	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$22.89	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$20.76	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$27.48	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$22.03	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$21.16	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$19.60	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$21.36	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$23.39	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$21.72	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$25.00	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$22.54	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$24.00	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$26.02	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$29.17	LIBRARY BOOKS
	05/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	$35.00	LIBRARY BOOKS
V23117	05/15/2025	FORT WORTH MUSEUM SCIENCE & HISTORY	$550.00	TRAVEL SERVICES

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V23117	05/15/2025	FORT WORTH MUSEUM SCIENCE & HISTORY	$160.00	TRAVEL SERVICES
	05/15/2025	FORT WORTH MUSEUM SCIENCE & HISTORY	$555.00	TRAVEL SERVICES
V23118	05/15/2025	JACOB FULKERSON	$90.00	CONTRACTED SERVICES; OUTSOURCED
V23119	05/15/2025	GAME ONE	$155.00	ATHLETIC APPAREL
	05/15/2025	GAME ONE	$45.00	ATHLETIC APPAREL
	05/15/2025	GAME ONE	$48.00	ATHLETIC APPAREL
	05/15/2025	GAME ONE	$200.00	ATHLETIC; TRAINING SUPPLIES
	05/15/2025	GAME ONE	$30.00	ATHLETIC APPAREL
	05/15/2025	GAME ONE	$90.00	ATHLETIC; TRAINING SUPPLIES
	05/15/2025	GAME ONE	$115.00	ATHLETIC APPAREL
	05/15/2025	GAME ONE	$385.00	ATHLETIC; TRAINING SUPPLIES
	05/15/2025	GAME ONE	$42.00	ATHLETIC APPAREL
	05/15/2025	GAME ONE	$150.00	ATHLETIC APPAREL
	05/15/2025	GAME ONE	$65.00	ATHLETIC APPAREL
	05/15/2025	GAME ONE	$280.00	ATHLETIC APPAREL
	05/15/2025	GAME ONE	$3564.00	ATHLETIC APPAREL
	05/15/2025	GAME ONE	$198.00	ATHLETIC; TRAINING SUPPLIES
	05/15/2025	GAME ONE	$297.00	ATHLETIC; TRAINING SUPPLIES
	05/15/2025	GAME ONE	$800.00	ATHLETIC APPAREL
	05/15/2025	GAME ONE	$98.00	ATHLETIC APPAREL
	05/15/2025	GAME ONE	$2400.00	ATHLETIC APPAREL
	05/15/2025	GAME ONE	$264.00	ATHLETIC; TRAINING SUPPLIES
	05/15/2025	GAME ONE	$400.00	ATHLETIC; TRAINING SUPPLIES
	05/15/2025	GAME ONE	$600.00	ATHLETIC; TRAINING SUPPLIES
	05/15/2025	GAME ONE	$7425.00	ATHLETIC; TRAINING SUPPLIES
	05/15/2025	GAME ONE	$516.00	ATHLETIC APPAREL
	05/15/2025	GAME ONE	$1500.00	ATHLETIC; TRAINING SUPPLIES
V23120	05/15/2025	GANDY INK SCREEN PRINTING	$997.50	APPAREL; GENERAL
V23121	05/15/2025	GRAINGER	$90.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/15/2025	GRAINGER	$349.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
	05/15/2025	GRAINGER	$628.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/15/2025	GRAINGER	$474.78	MAINTENANCE EQUIPMENT AND

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V23121				SUPPLIES
V23122	05/15/2025	LINDA HEADLEE GRAY	$9.32	TRAVEL SERVICES
	05/15/2025	LINDA HEADLEE GRAY	$77.77	TRAVEL SERVICES
	05/15/2025	LINDA HEADLEE GRAY	$16.80	TRAVEL SERVICES
V23123	05/15/2025	GRAYCO ENTERPRISES LLC	$1591.20	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V23124	05/15/2025	BRADLEY GRIFFIN	$213.15	TRAVEL SERVICES
V23125	05/15/2025	KIMBERLY JAN GUENTHER	$2210.00	SPECIAL EDUCATION SERVICES
V23126	05/15/2025	AUSTIN JAMES GULLEY	$104.30	TRAVEL SERVICES
V23127	05/15/2025	HOBBY LOBBY	$148.64	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	HOBBY LOBBY	$43.16	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	HOBBY LOBBY	$388.37	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	HOBBY LOBBY	$195.10	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	HOBBY LOBBY	$148.73	THEATER ARTS SUPPLIES AND EQUIPMENT
V23128	05/15/2025	SAMANTHA HOWARD	$1500.00	CONTRACTED SERVICES; OUTSOURCED
V23129	05/15/2025	IMAGE MAKER 4U INC.	$40.00	AWARDS AND RECOGNITION
V23130	05/15/2025	IOFFICE	$15.00	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	IOFFICE	$17.65	PRINTING SERVICES
	05/15/2025	IOFFICE	$10.00	PRINTING SERVICES
	05/15/2025	IOFFICE	$134.70	PRINTING SERVICES
	05/15/2025	IOFFICE	$47.40	APPAREL; GENERAL
	05/15/2025	IOFFICE	$59.98	APPAREL; GENERAL
	05/15/2025	IOFFICE	$337.42	PRINTING SERVICES
	05/15/2025	IOFFICE	$157.28	PRINTING SERVICES
	05/15/2025	IOFFICE	$97.08	APPAREL; GENERAL
	05/15/2025	IOFFICE	$168.00	PRINTING SERVICES
	05/15/2025	IOFFICE	$870.00	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	IOFFICE	$1140.00	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	IOFFICE	$2136.69	FURNITURE - OFFICE
V23131	05/15/2025	J.W. PEPPER & SONS INC.	$61.00	INSTRUCTIONAL MATERIALS

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V23131	05/15/2025	J.W. PEPPER & SONS INC.	$150.00	INSTRUCTIONAL MATERIALS
V23134	05/15/2025	JET SECURITY, LLC	$840.00	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	JET SECURITY, LLC	$1200.00	CONTRACTED SERVICES; OUTSOURCED
V23135	05/15/2025	JK CUSTOM APPAREL MARKETING DESIGNS	$850.00	APPAREL; GENERAL
V23136	05/15/2025	JAMES RICHARD JONES	$161.00	TRAVEL SERVICES
V23137	05/15/2025	JONES SCHOOL SUPPLY CO INC	$41.60	AWARDS AND RECOGNITION
	05/15/2025	JONES SCHOOL SUPPLY CO INC	$676.00	AWARDS AND RECOGNITION
	05/15/2025	JONES SCHOOL SUPPLY CO INC	$156.00	AWARDS AND RECOGNITION
V23138	05/15/2025	KAITLIN JONES	$90.00	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	KAITLIN JONES	$210.00	CONTRACTED SERVICES; OUTSOURCED
V23139	05/15/2025	DINA M KUHLMAN	$29.82	TRAVEL SERVICES
V23140	05/15/2025	SHERRY DARLENE LAWSON	$245.00	TRAVEL SERVICES
V23141	05/15/2025	CODY LEINWEBER	$200.00	CONTRACTED SERVICES; OUTSOURCED
V23142	05/15/2025	LET'S JUMP	$163.20	RENTALS
	05/15/2025	LET'S JUMP	$273.33	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	LET'S JUMP	$142.21	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	LET'S JUMP	$204.99	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	LET'S JUMP	$16.00	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	LET'S JUMP	$42.00	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	LET'S JUMP	$9.83	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	LET'S JUMP	$217.05	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	LET'S JUMP	$200.97	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	LET'S JUMP	$344.78	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	LET'S JUMP	$570.00	RENTALS
	05/15/2025	LET'S JUMP	$229.11	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	LET'S JUMP	$16.00	RENTALS

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V23142	05/15/2025	LET'S JUMP	$53.38	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	LET'S JUMP	$440.00	RENTALS
	05/15/2025	LET'S JUMP	$396.00	RENTALS
	05/15/2025	LET'S JUMP	$270.00	RENTALS
	05/15/2025	LET'S JUMP	$132.00	RENTALS
	05/15/2025	LET'S JUMP	$295.00	RENTALS
	05/15/2025	LET'S JUMP	$344.00	RENTALS
	05/15/2025	LET'S JUMP	$319.00	RENTALS
	05/15/2025	LET'S JUMP	$192.94	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	LET'S JUMP	$372.00	RENTALS
	05/15/2025	LET'S JUMP	$400.00	RENTALS
	05/15/2025	LET'S JUMP	$220.00	RENTALS
	05/15/2025	LET'S JUMP	$285.00	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	LET'S JUMP	$470.00	RENTALS
V23143	05/15/2025	LIBRARIA	$15.06	LIBRARY BOOKS
	05/15/2025	LIBRARIA	$2.26	LIBRARY BOOKS
	05/15/2025	LIBRARIA	$13.14	LIBRARY BOOKS
	05/15/2025	LIBRARIA	$13.42	LIBRARY BOOKS
	05/15/2025	LIBRARIA	$2.25	LIBRARY BOOKS
	05/15/2025	LIBRARIA	$14.35	LIBRARY BOOKS
	05/15/2025	LIBRARIA	$21.93	LIBRARY BOOKS
	05/15/2025	LIBRARIA	$19.03	LIBRARY BOOKS
	05/15/2025	LIBRARIA	$26.84	LIBRARY BOOKS
	05/15/2025	LIBRARIA	$15.10	LIBRARY BOOKS
	05/15/2025	LIBRARIA	$20.95	LIBRARY BOOKS
	05/15/2025	LIBRARIA	$14.37	LIBRARY BOOKS
	05/15/2025	LIBRARIA	$17.07	LIBRARY BOOKS
	05/15/2025	LIBRARIA	$17.03	LIBRARY BOOKS
	05/15/2025	LIBRARIA	$21.97	LIBRARY BOOKS
	05/15/2025	LIBRARIA	$23.94	LIBRARY BOOKS
	05/15/2025	LIBRARIA	$19.97	LIBRARY BOOKS
	05/15/2025	LIBRARIA	$23.44	LIBRARY BOOKS
	05/15/2025	LIBRARIA	$22.95	LIBRARY BOOKS
	05/15/2025	LIBRARIA	$16.09	LIBRARY BOOKS

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V23143	05/15/2025	LIBRARIA	$20.97	LIBRARY BOOKS
	05/15/2025	LIBRARIA	$20.01	LIBRARY BOOKS
	05/15/2025	LIBRARIA	$23.03	LIBRARY BOOKS
	05/15/2025	LIBRARIA	$25.86	LIBRARY BOOKS
	05/15/2025	LIBRARIA	$24.87	LIBRARY BOOKS
	05/15/2025	LIBRARIA	$20.98	LIBRARY BOOKS
	05/15/2025	LIBRARIA	$28.13	LIBRARY BOOKS
	05/15/2025	LIBRARIA	$18.99	LIBRARY BOOKS
	05/15/2025	LIBRARIA	$27.87	LIBRARY BOOKS
	05/15/2025	LIBRARIA	$99.95	LIBRARY BOOKS
	05/15/2025	LIBRARIA	$4052.12	LIBRARY BOOKS
V23144	05/15/2025	ANDREW LONGWORTH	$102.34	TRAVEL SERVICES
V23145	05/15/2025	MARK'S PLUMBING PARTS	$529.32	MAINTENANCE EQUIPMENT AND SUPPLIES
V23146	05/15/2025	MEDICALESHOP INC.	$17.06	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	05/15/2025	MEDICALESHOP INC.	$12.65	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	05/15/2025	MEDICALESHOP INC.	$7.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V23147	05/15/2025	DYLAN MILES	$7.98	TRAVEL SERVICES
V23148	05/15/2025	SARAH MORRISON	$91.49	TRAVEL SERVICES
V23149	05/15/2025	MR JIM'S PIZZA RHOME	$207.80	CATERING SERVICES
V23150	05/15/2025	NASCO	$3607.80	ART EQUIPMENT AND SUPPLIES
	05/15/2025	NASCO	$324.73	ART EQUIPMENT AND SUPPLIES
V23151	05/15/2025	NATIONAL RECRUITING CONSULTANTS	$2960.00	SPECIAL EDUCATION SERVICES
	05/15/2025	NATIONAL RECRUITING CONSULTANTS	$3112.50	SPECIAL EDUCATION SERVICES
V23152	05/15/2025	ROBERT NEAL	$45.29	TRAVEL SERVICES
V23154	05/15/2025	THOMAS RUFFIN OAKLEY	$15.00	CONTRACTED SERVICES; OUTSOURCED
V23155	05/15/2025	TIFFANY OCHOA	$152.95	TRAVEL SERVICES
V23156	05/15/2025	ASHTON O'HARA	$285.00	CONTRACTED SERVICES; OUTSOURCED
V23157	05/15/2025	PARTS TOWN, LLC	$553.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/15/2025	PARTS TOWN, LLC	$381.46	MAINTENANCE EQUIPMENT AND SUPPLIES

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V23158	05/15/2025	PENDER'S MUSIC COMPANY	$30.00	INSTRUCTIONAL MATERIALS
	05/15/2025	PENDER'S MUSIC COMPANY	$25.00	INSTRUCTIONAL MATERIALS
	05/15/2025	PENDER'S MUSIC COMPANY	$12.50	INSTRUCTIONAL MATERIALS
	05/15/2025	PENDER'S MUSIC COMPANY	$14.00	INSTRUCTIONAL MATERIALS
	05/15/2025	PENDER'S MUSIC COMPANY	$33.00	INSTRUCTIONAL MATERIALS
	05/15/2025	PENDER'S MUSIC COMPANY	$65.00	INSTRUCTIONAL MATERIALS
	05/15/2025	PENDER'S MUSIC COMPANY	$120.00	INSTRUCTIONAL MATERIALS
	05/15/2025	PENDER'S MUSIC COMPANY	$14.99	INSTRUCTIONAL MATERIALS
	05/15/2025	PENDER'S MUSIC COMPANY	$50.00	INSTRUCTIONAL MATERIALS
	05/15/2025	PENDER'S MUSIC COMPANY	$35.75	INSTRUCTIONAL MATERIALS
	05/15/2025	PENDER'S MUSIC COMPANY	$105.00	INSTRUCTIONAL MATERIALS
	05/15/2025	PENDER'S MUSIC COMPANY	$23.50	INSTRUCTIONAL MATERIALS
	05/15/2025	PENDER'S MUSIC COMPANY	$209.00	INSTRUCTIONAL MATERIALS
	05/15/2025	PENDER'S MUSIC COMPANY	$16.00	INSTRUCTIONAL MATERIALS
	05/15/2025	PENDER'S MUSIC COMPANY	$36.00	INSTRUCTIONAL MATERIALS
	05/15/2025	PENDER'S MUSIC COMPANY	$95.00	INSTRUCTIONAL MATERIALS
	05/15/2025	PENDER'S MUSIC COMPANY	$42.50	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	PENDER'S MUSIC COMPANY	$48.00	INSTRUCTIONAL MATERIALS
	05/15/2025	PENDER'S MUSIC COMPANY	$175.00	INSTRUCTIONAL MATERIALS
	05/15/2025	PENDER'S MUSIC COMPANY	$408.00	OFFICE SUPPLIES; CONSUMABLES
V23159	05/15/2025	AMANDA SUZANNE PIPER MCCLURE	$183.19	TRAVEL SERVICES
V23160	05/15/2025	POSITIVE PROMOTIONS	$99.90	AWARDS AND RECOGNITION
	05/15/2025	POSITIVE PROMOTIONS	$65.94	AWARDS AND RECOGNITION
	05/15/2025	POSITIVE PROMOTIONS	$106.19	AWARDS AND RECOGNITION
	05/15/2025	POSITIVE PROMOTIONS	$89.90	AWARDS AND RECOGNITION
	05/15/2025	POSITIVE PROMOTIONS	$134.85	AWARDS AND RECOGNITION
V23161	05/15/2025	PRECISION BUSINESS MACHINES	$359.64	OFFICE SUPPLIES; CONSUMABLES
	05/15/2025	PRECISION BUSINESS MACHINES	$326.83	OFFICE SUPPLIES; CONSUMABLES
V23162	05/15/2025	PREFERRED BUSINESS SOLUTIONS	$1039.80	OFFICE SUPPLIES; CONSUMABLES
V23163	05/15/2025	PRO-ED INC.	$224.00	INSTRUCTIONAL MATERIALS
	05/15/2025	PRO-ED INC.	$2240.00	INSTRUCTIONAL MATERIALS
V23164	05/15/2025	PROJECT LEAD THE WAY, INC.	$1200.00	STAFF DEVELOPMENT

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V23165	05/15/2025	R FOX DESIGNS LP	$8209.85	RENTALS
V23166	05/15/2025	LAUREN RAMIREZ	$112.77	TRAVEL SERVICES
V23167	05/15/2025	RAPTOR TECHNOLOGIES	$5000.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V23168	05/15/2025	REECE PLUMBING	$1374.69	MAINTENANCE EQUIPMENT AND SUPPLIES
V23169	05/15/2025	ROADRUNNER CHARTERS INC	$3840.00	TRAVEL SERVICES
	05/15/2025	ROADRUNNER CHARTERS INC	$1280.00	TRAVEL SERVICES
	05/15/2025	ROADRUNNER CHARTERS INC	$2100.00	TRAVEL SERVICES
V23170	05/15/2025	ROANOKE AUTO SUPPLY LTD	$63.43	AUTOMOTIVE EQUIPMENT
	05/15/2025	ROANOKE AUTO SUPPLY LTD	$550.20	AUTOMOTIVE EQUIPMENT
	05/15/2025	ROANOKE AUTO SUPPLY LTD	$22.05	AUTOMOTIVE EQUIPMENT
	05/15/2025	ROANOKE AUTO SUPPLY LTD	($588.49)	AUTOMOTIVE EQUIPMENT
	05/15/2025	ROANOKE AUTO SUPPLY LTD	($468.57)	AUTOMOTIVE EQUIPMENT
	05/15/2025	ROANOKE AUTO SUPPLY LTD	$54.73	AUTOMOTIVE EQUIPMENT
	05/15/2025	ROANOKE AUTO SUPPLY LTD	$128.99	AUTOMOTIVE EQUIPMENT
	05/15/2025	ROANOKE AUTO SUPPLY LTD	$35.70	AUTOMOTIVE EQUIPMENT
	05/15/2025	ROANOKE AUTO SUPPLY LTD	$1.66	AUTOMOTIVE EQUIPMENT
	05/15/2025	ROANOKE AUTO SUPPLY LTD	$225.26	AUTOMOTIVE EQUIPMENT
	05/15/2025	ROANOKE AUTO SUPPLY LTD	$128.07	AUTOMOTIVE EQUIPMENT
	05/15/2025	ROANOKE AUTO SUPPLY LTD	$83.33	AUTOMOTIVE EQUIPMENT
	05/15/2025	ROANOKE AUTO SUPPLY LTD	$468.57	AUTOMOTIVE EQUIPMENT
	05/15/2025	ROANOKE AUTO SUPPLY LTD	$688.15	AUTOMOTIVE EQUIPMENT
	05/15/2025	ROANOKE AUTO SUPPLY LTD	$165.36	AUTOMOTIVE EQUIPMENT
V23171	05/15/2025	ROANOKE FLORIST	$80.00	FLORAL SUPPLIES
V23172	05/15/2025	TRACIE DAWN ROBBINS	$45.00	TRAVEL SERVICES
	05/15/2025	TRACIE DAWN ROBBINS	$402.08	TRAVEL SERVICES
	05/15/2025	TRACIE DAWN ROBBINS	$165.00	TRAVEL SERVICES
V23173	05/15/2025	ROCKIN J CLEANERS	$106.60	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	05/15/2025	ROCKIN J CLEANERS	$93.75	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
V23174	05/15/2025	LEILA MARIE ROMEO	$865.00	TRAVEL SERVICES
V23175	05/15/2025	ROMEO MUSIC	$350.00	MUSICAL INSTRUMENTS
V23176	05/15/2025	LESTER EZELL RUSHIN IV	$1560.00	CONTRACTED SERVICES; OUTSOURCED
V23177	05/15/2025	SAN PEDRO BLINDS	$1300.00	CONTRACTED SERVICES; OUTSOURCED

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V23178	05/15/2025	NICOLO GIOVANNI SANTINI	$75.04	TRAVEL SERVICES
V23179	05/15/2025	CODY SAUCIER	$50.00	CONTRACTED SERVICES; OUTSOURCED
V23180	05/15/2025	SCHOOL SPECIALTY, LLC	$16.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V23181	05/15/2025	MARK SCOTT	$45.00	CONTRACTED SERVICES; OUTSOURCED
V23182	05/15/2025	SARA B SHERRIN	$33.53	TRAVEL SERVICES
	05/15/2025	SARA B SHERRIN	$19.74	TRAVEL SERVICES
	05/15/2025	SARA B SHERRIN	$23.45	TRAVEL SERVICES
V23183	05/15/2025	SHI-GOVERNMENT SOLUTIONS/SHI-GS	$3013.85	COMPUTER SOFTWARE
V23184	05/15/2025	KIARRA SIMPSON	$99.54	TRAVEL SERVICES
V23185	05/15/2025	SKC DESIGNZ LLC	$450.00	ATHLETIC APPAREL
	05/15/2025	SKC DESIGNZ LLC	$2528.00	APPAREL; GENERAL
V23187	05/15/2025	SOLIANT HEALTH	$3282.48	SPECIAL EDUCATION SERVICES
	05/15/2025	SOLIANT HEALTH	$2805.00	SPECIAL EDUCATION SERVICES
	05/15/2025	SOLIANT HEALTH	$2306.71	SPECIAL EDUCATION SERVICES
V23188	05/15/2025	TREY STEWART	$36.82	TRAVEL SERVICES
V23189	05/15/2025	ASHLEY STURDIVANT	$30.00	MEALS - STAFF
	05/15/2025	ASHLEY STURDIVANT	$59.00	MEALS - STAFF
	05/15/2025	ASHLEY STURDIVANT	$16.00	MEALS - STAFF
V23190	05/15/2025	SUNBELT STAFFING, LLC	$3600.00	SPECIAL EDUCATION SERVICES
V23191	05/15/2025	LUIS ANTONIO TAPIA	$21.14	TRAVEL SERVICES
V23192	05/15/2025	TASPA-TX ASSC SCHL PERSONNEL ADMIN	$200.00	STAFF DEVELOPMENT
	05/15/2025	TASPA-TX ASSC SCHL PERSONNEL ADMIN	$305.00	STAFF DEVELOPMENT
V23193	05/15/2025	TIMECLOCK PLUS, LLC	$440.87	COMPUTER HARDWARE
	05/15/2025	TIMECLOCK PLUS, LLC	$1322.63	COMPUTER HARDWARE
V23194	05/15/2025	U-HAUL	$95.50	RENTALS
V23195	05/15/2025	UNITED AG & TURF	$660.62	AUTOMOTIVE EQUIPMENT
	05/15/2025	UNITED AG & TURF	$617.90	CONTRACTED SERVICES; OUTSOURCED
V23196	05/15/2025	UNITED REFRIGERATION INC	$4465.41	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	05/15/2025	UNITED REFRIGERATION INC	$955.95	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	05/15/2025	UNITED REFRIGERATION INC	$3721.22	MAINTENANCE EQUIPMENT AND

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V23196				SUPPLIES; HVAC
V23197	05/15/2025	UNIVERSE TECHNICAL TRANSLATION	$307.46	CONTRACTED SERVICES; OUTSOURCED
V23198	05/15/2025	MARY CARMEN VALENCIA	$49.00	TRAVEL SERVICES
V23199	05/15/2025	VEX ROBOTICS, INC.	$100.33	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	VEX ROBOTICS, INC.	$21.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	VEX ROBOTICS, INC.	$21.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	VEX ROBOTICS, INC.	$6.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	VEX ROBOTICS, INC.	$743.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	VEX ROBOTICS, INC.	$6.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	VEX ROBOTICS, INC.	$342.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	VEX ROBOTICS, INC.	$674.27	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	VEX ROBOTICS, INC.	$377.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	VEX ROBOTICS, INC.	$233.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	VEX ROBOTICS, INC.	$35.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	VEX ROBOTICS, INC.	$233.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	VEX ROBOTICS, INC.	$582.87	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	VEX ROBOTICS, INC.	$35.42	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	VEX ROBOTICS, INC.	$540.42	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	VEX ROBOTICS, INC.	$674.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	VEX ROBOTICS, INC.	$754.06	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	VEX ROBOTICS, INC.	$342.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	VEX ROBOTICS, INC.	$287.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	VEX ROBOTICS, INC.	$1141.44	INSTRUCTIONAL MATERIALS;

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V23199				TECHNICAL TRADES
	05/15/2025	VEX ROBOTICS, INC.	$1439.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	VEX ROBOTICS, INC.	$100.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	VEX ROBOTICS, INC.	$754.03	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	VEX ROBOTICS, INC.	$687.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	VEX ROBOTICS, INC.	$359.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	VEX ROBOTICS, INC.	$100.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	VEX ROBOTICS, INC.	$540.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	VEX ROBOTICS, INC.	$582.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/15/2025	VEX ROBOTICS, INC.	$582.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V23200	05/15/2025	JONATHAN WATKINS	$100.00	CONTRACTED SERVICES; OUTSOURCED
V23201	05/15/2025	ROBERT ANDREW PAUL WATSON	$335.37	TRAVEL SERVICES
V23202	05/15/2025	KERRY ANN SMITH WATTS	$2695.00	SPECIAL EDUCATION SERVICES
V23203	05/15/2025	GLEN WEIDEMAN	$50.00	CONTRACTED SERVICES; OUTSOURCED
	05/15/2025	GLEN WEIDEMAN	$75.00	CONTRACTED SERVICES; OUTSOURCED
V23204	05/15/2025	KIMBELL BURKHART WELLS	$77.91	TRAVEL SERVICES
	05/15/2025	KIMBELL BURKHART WELLS	$33.11	TRAVEL SERVICES
V23205	05/15/2025	ROBERT BRANDON WHISENHUNT	$121.94	TRAVEL SERVICES
V23206	05/15/2025	DONALD EDWARD WHITESIDE	$200.00	CONTRACTED SERVICES; OUTSOURCED
V23207	05/15/2025	SCOTT MICHAEL WILLIAMS, JR.	$1200.00	CONTRACTED SERVICES; OUTSOURCED
V23208	05/15/2025	WILLSCOT MOBILE MINI	$329.39	RENTALS
	05/15/2025	WILLSCOT MOBILE MINI	$167.57	RENTALS
	05/15/2025	WILLSCOT MOBILE MINI	$529.20	RENTALS
V23209	05/15/2025	MAXWELL GLENN WIMBERLEY	$73.00	MEALS - STAFF
V23210	05/22/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$854.00	PROFESSIONAL SERVICES - CONTRACTED

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V23210	05/22/2025	ABERNATHY ROEDER BOYD & HULLETT PC	$374.00	PROFESSIONAL SERVICES - CONTRACTED
V23211	05/22/2025	ACCOUNTABLE HEALTHCARE STAFFING	$3360.00	SPECIAL EDUCATION SERVICES
	05/22/2025	ACCOUNTABLE HEALTHCARE STAFFING	$2128.00	SPECIAL EDUCATION SERVICES
	05/22/2025	ACCOUNTABLE HEALTHCARE STAFFING	$3108.00	SPECIAL EDUCATION SERVICES
	05/22/2025	ACCOUNTABLE HEALTHCARE STAFFING	$1736.00	SPECIAL EDUCATION SERVICES
V23212	05/22/2025	AMAZON.COM	$111.98	AWARDS AND RECOGNITION
	05/22/2025	AMAZON.COM	$104.21	OFFICE SUPPLIES; CONSUMABLES
	05/22/2025	AMAZON.COM	$26.97	OFFICE SUPPLIES; CONSUMABLES
	05/22/2025	AMAZON.COM	$16.49	OFFICE SUPPLIES; CONSUMABLES
	05/22/2025	AMAZON.COM	($55.99)	AWARDS AND RECOGNITION
	05/22/2025	AMAZON.COM	$64.99	OFFICE SUPPLIES; CONSUMABLES
	05/22/2025	AMAZON.COM	$8.49	OFFICE SUPPLIES; CONSUMABLES
	05/22/2025	AMAZON.COM	$265.28	INSTRUCTIONAL MATERIALS
	05/22/2025	AMAZON.COM	$6.99	OFFICE SUPPLIES; CONSUMABLES
	05/22/2025	AMAZON.COM	$58.38	OFFICE SUPPLIES; CONSUMABLES
V23213	05/22/2025	AMERGIS HEALTHCARE STAFFING	$3696.00	SPECIAL EDUCATION SERVICES
V23214	05/22/2025	AMERICAN AGRO PRODUCTS	$250.35	FLORAL SUPPLIES
	05/22/2025	AMERICAN AGRO PRODUCTS	$157.55	FLORAL SUPPLIES
	05/22/2025	AMERICAN AGRO PRODUCTS	$62.65	FLORAL SUPPLIES
	05/22/2025	AMERICAN AGRO PRODUCTS	$112.20	FLORAL SUPPLIES
	05/22/2025	AMERICAN AGRO PRODUCTS	$175.40	FLORAL SUPPLIES
	05/22/2025	AMERICAN AGRO PRODUCTS	$136.55	FLORAL SUPPLIES
	05/22/2025	AMERICAN AGRO PRODUCTS	$229.85	FLORAL SUPPLIES
	05/22/2025	AMERICAN AGRO PRODUCTS	$220.15	FLORAL SUPPLIES
	05/22/2025	AMERICAN AGRO PRODUCTS	$276.70	FLORAL SUPPLIES
	05/22/2025	AMERICAN AGRO PRODUCTS	$371.90	FLORAL SUPPLIES
	05/22/2025	AMERICAN AGRO PRODUCTS	$429.95	FLORAL SUPPLIES

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V23214	05/22/2025	AMERICAN AGRO PRODUCTS	$171.48	FLORAL SUPPLIES
	05/22/2025	AMERICAN AGRO PRODUCTS	$345.35	FLORAL SUPPLIES
	05/22/2025	AMERICAN AGRO PRODUCTS	$225.85	FLORAL SUPPLIES
	05/22/2025	AMERICAN AGRO PRODUCTS	$489.52	FLORAL SUPPLIES
	05/22/2025	AMERICAN AGRO PRODUCTS	$1643.60	FLORAL SUPPLIES
	05/22/2025	AMERICAN AGRO PRODUCTS	$629.10	FLORAL SUPPLIES
V23215	05/22/2025	DAVID ANDERS	$240.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	DAVID ANDERS	$45.00	CONTRACTED SERVICES; OUTSOURCED
V23216	05/22/2025	B&H PHOTO VIDEO	$9990.00	LIGHTING; SUPPLIES AND FIXTURES
V23217	05/22/2025	DAN R BAILEY	$200.00	CONTRACTED SERVICES; OUTSOURCED
V23218	05/22/2025	BALFOUR/RECOGNITION, INC	$822.00	AWARDS AND RECOGNITION
	05/22/2025	BALFOUR/RECOGNITION, INC	$2691.00	AWARDS AND RECOGNITION
	05/22/2025	BALFOUR/RECOGNITION, INC	$1535.74	AWARDS AND RECOGNITION
	05/22/2025	BALFOUR/RECOGNITION, INC	$349.00	AWARDS AND RECOGNITION
	05/22/2025	BALFOUR/RECOGNITION, INC	$2516.00	AWARDS AND RECOGNITION
V23219	05/22/2025	BELL'S MUSIC SHOP INC	$16.00	MUSICAL INSTRUMENTS
	05/22/2025	BELL'S MUSIC SHOP INC	$104.50	MUSICAL INSTRUMENTS
	05/22/2025	BELL'S MUSIC SHOP INC	$247.50	MUSICAL INSTRUMENTS
	05/22/2025	BELL'S MUSIC SHOP INC	$165.00	MUSICAL INSTRUMENTS
	05/22/2025	BELL'S MUSIC SHOP INC	$385.00	MUSICAL INSTRUMENTS
V23220	05/22/2025	BLACK CREEK K9 SERVICES LLC	$600.00	CONTRACTED SERVICES; OUTSOURCED
V23221	05/22/2025	BLAGG TIRE AND SERVICE-KELLER	$2962.34	AUTOMOTIVE SERVICES
V23222	05/22/2025	MELISSA BOSMA	$15.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	MELISSA BOSMA	$30.00	CONTRACTED SERVICES; OUTSOURCED
V23223	05/22/2025	KRISTEN BOULET	$90.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	KRISTEN BOULET	$30.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	KRISTEN BOULET	$180.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	KRISTEN BOULET	$300.00	CONTRACTED SERVICES; OUTSOURCED

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V23224	05/22/2025	CYNTHIA R. BOYD	$1031.00	CONTRACTED SERVICES; OUTSOURCED
V23225	05/22/2025	BSN SPORTS LLC	$196.00	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	BSN SPORTS LLC	$42.00	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	BSN SPORTS LLC	$32.00	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	BSN SPORTS LLC	$249.00	ATHLETIC; TRAINING SUPPLIES
V23226	05/22/2025	BUCK'S WHEEL & EQUIPMENT CO	$3060.00	CONTRACTED SERVICES; OUTSOURCED
V23227	05/22/2025	ASA BURK	$1200.00	CONTRACTED SERVICES; OUTSOURCED
V23228	05/22/2025	CANON FINANCIAL SERVICES INC	$130.50	PRINTING EQUIPMENT AND SUPPLIES
V23229	05/22/2025	KAYLA LYNN CAPRIO	$44.45	TRAVEL SERVICES
V23230	05/22/2025	COLONIAL OIL INDUSTRIES	$5298.15	FUEL
	05/22/2025	COLONIAL OIL INDUSTRIES	$20865.06	FUEL
V23231	05/22/2025	JACKSON COURTRIGHT	$60.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	JACKSON COURTRIGHT	$90.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	JACKSON COURTRIGHT	$105.00	CONTRACTED SERVICES; OUTSOURCED
V23232	05/22/2025	JORGE CRUZ	$45.00	CONTRACTED SERVICES; OUTSOURCED
V23233	05/22/2025	CHYNNA DAVIS	$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V23234	05/22/2025	DEANAN GOURMET POPCORN	$115.00	CATERING SERVICES
V23235	05/22/2025	DELL MARKETING LP	$145.19	COMPUTER HARDWARE
	05/22/2025	DELL MARKETING LP	$8.73	COMPUTER HARDWARE
V23236	05/22/2025	DEMCO INC.	$8.45	LIBRARY SUPPLIES
	05/22/2025	DEMCO INC.	$13.76	LIBRARY SUPPLIES
	05/22/2025	DEMCO INC.	$10.35	LIBRARY SUPPLIES
	05/22/2025	DEMCO INC.	$313.74	LIBRARY SUPPLIES
	05/22/2025	DEMCO INC.	$29.11	LIBRARY SUPPLIES
	05/22/2025	DEMCO INC.	$17.08	LIBRARY SUPPLIES
	05/22/2025	DEMCO INC.	$9.49	LIBRARY SUPPLIES
	05/22/2025	DEMCO INC.	$91.17	LIBRARY SUPPLIES
V23237	05/22/2025	EAN SERVICES, LLC	$208.14	TRAVEL SERVICES
	05/22/2025	EAN SERVICES, LLC	$55.11	TRAVEL SERVICES
V23238	05/22/2025	JOSEPH RYAN ESTES	$195.00	CONTRACTED SERVICES;

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V23238				OUTSOURCED
	05/22/2025	JOSEPH RYAN ESTES	$30.00	CONTRACTED SERVICES; OUTSOURCED
V23239	05/22/2025	FAST SIGNS OF FORT WORTH	$130.00	PRINTING SERVICES
	05/22/2025	FAST SIGNS OF FORT WORTH	$90.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/22/2025	FAST SIGNS OF FORT WORTH	$84.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/22/2025	FAST SIGNS OF FORT WORTH	$1125.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V23240	05/22/2025	FORT WORTH MUSEUM SCIENCE & HISTORY	$605.00	TRAVEL SERVICES
	05/22/2025	FORT WORTH MUSEUM SCIENCE & HISTORY	$475.00	TRAVEL SERVICES
	05/22/2025	FORT WORTH MUSEUM SCIENCE & HISTORY	$840.00	TRAVEL SERVICES
	05/22/2025	FORT WORTH MUSEUM SCIENCE & HISTORY	$260.00	TRAVEL SERVICES
	05/22/2025	FORT WORTH MUSEUM SCIENCE & HISTORY	$968.00	TRAVEL SERVICES
	05/22/2025	FORT WORTH MUSEUM SCIENCE & HISTORY	$300.00	TRAVEL SERVICES
V23241	05/22/2025	GRACE FRAREY	$60.00	CONTRACTED SERVICES; OUTSOURCED
V23242	05/22/2025	STERLING FRY	$90.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	STERLING FRY	$15.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	STERLING FRY	$30.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	STERLING FRY	$45.00	CONTRACTED SERVICES; OUTSOURCED
V23243	05/22/2025	JACOB FULKERSON	$75.00	CONTRACTED SERVICES; OUTSOURCED
V23245	05/22/2025	GAME ONE	$66.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$63.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$570.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$65.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$25.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$480.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$600.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$55.00	ATHLETIC APPAREL

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V23245	05/22/2025	GAME ONE	$1008.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$144.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$888.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$540.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$108.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$594.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$1260.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$153.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$2720.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$275.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$1200.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$900.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$165.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$980.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$1296.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$320.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$15225.00	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	GAME ONE	$840.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$2800.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$576.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$450.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$1152.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$460.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$648.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$720.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$1440.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$2080.00	ATHLETIC APPAREL
	05/22/2025	GAME ONE	$3564.00	ATHLETIC APPAREL
V23246	05/22/2025	GETPOMS.COM	$15.28	ATHLETIC EQUIPMENT
	05/22/2025	GETPOMS.COM	$418.95	ATHLETIC EQUIPMENT
V23247	05/22/2025	MICHELLE GIBSON	$50.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	MICHELLE GIBSON	$300.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	MICHELLE GIBSON	$200.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	MICHELLE GIBSON	$150.00	CONTRACTED SERVICES;

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V23247				OUTSOURCED
	05/22/2025	MICHELLE GIBSON	$350.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	MICHELLE GIBSON	$25.00	CONTRACTED SERVICES; OUTSOURCED
V23248	05/22/2025	GOPHER SPORT CORP	$115.43	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	GOPHER SPORT CORP	$134.83	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	GOPHER SPORT CORP	$575.10	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	GOPHER SPORT CORP	$557.10	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	GOPHER SPORT CORP	$2609.10	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	GOPHER SPORT CORP	$610.13	ATHLETIC; TRAINING SUPPLIES
	05/22/2025	GOPHER SPORT CORP	$1529.10	ATHLETIC; TRAINING SUPPLIES
V23249	05/22/2025	GPS INSIGHT LLC	$2304.75	AUTOMOTIVE SERVICES
V23250	05/22/2025	GRAINGER	$159.00	HARDWARE AND HAND TOOLS
	05/22/2025	GRAINGER	$107.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/22/2025	GRAINGER	$1122.55	HARDWARE AND HAND TOOLS
V23251	05/22/2025	GRAYCO ENTERPRISES LLC	$218.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V23252	05/22/2025	KIMBERLY JAN GUENTHER	$1885.00	SPECIAL EDUCATION SERVICES
V23253	05/22/2025	HOBBY LOBBY	$86.67	ART EQUIPMENT AND SUPPLIES
	05/22/2025	HOBBY LOBBY	$167.70	OFFICE SUPPLIES; CONSUMABLES
	05/22/2025	HOBBY LOBBY	$259.71	ART EQUIPMENT AND SUPPLIES
	05/22/2025	HOBBY LOBBY	$274.01	OFFICE SUPPLIES; CONSUMABLES
	05/22/2025	HOBBY LOBBY	$97.18	PAPER; RELATED PRODUCTS
V23254	05/22/2025	JACQUELINE HRITZO	$75.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	JACQUELINE HRITZO	$105.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	JACQUELINE HRITZO	$150.00	CONTRACTED SERVICES; OUTSOURCED
V23255	05/22/2025	ROBERT HUNGERFORD	$60.00	CONTRACTED SERVICES; OUTSOURCED
V23257	05/22/2025	INSECT LORE PRODUCTS INC	$1.21	INSTRUCTIONAL MATERIALS; SCIENCE
	05/22/2025	INSECT LORE PRODUCTS INC	$0.38	INSTRUCTIONAL MATERIALS; SCIENCE
	05/22/2025	INSECT LORE PRODUCTS INC	$53.89	INSTRUCTIONAL MATERIALS;

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V23257				SCIENCE
	05/22/2025	INSECT LORE PRODUCTS INC	$1.37	INSTRUCTIONAL MATERIALS; SCIENCE
	05/22/2025	INSECT LORE PRODUCTS INC	$0.59	INSTRUCTIONAL MATERIALS; SCIENCE
	05/22/2025	INSECT LORE PRODUCTS INC	$54.11	INSTRUCTIONAL MATERIALS; SCIENCE
V23258	05/22/2025	J.W. PEPPER & SONS INC.	$114.00	OFFICE SUPPLIES; CONSUMABLES
	05/22/2025	J.W. PEPPER & SONS INC.	$19.99	OFFICE SUPPLIES; CONSUMABLES
	05/22/2025	J.W. PEPPER & SONS INC.	$52.50	OFFICE SUPPLIES; CONSUMABLES
V23260	05/22/2025	JET SECURITY, LLC	$1155.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	JET SECURITY, LLC	$480.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	JET SECURITY, LLC	$1200.00	CONTRACTED SERVICES; OUTSOURCED
V23261	05/22/2025	JOEL P JOHNSON	$104.00	MEALS - STAFF
V23262	05/22/2025	JONES SCHOOL SUPPLY CO INC	$10.00	AWARDS AND RECOGNITION
	05/22/2025	JONES SCHOOL SUPPLY CO INC	$20.28	AWARDS AND RECOGNITION
V23263	05/22/2025	KAITLIN JONES	$180.00	CONTRACTED SERVICES; OUTSOURCED
V23264	05/22/2025	LAURA Y KOEHLER	$303.80	TRAVEL SERVICES
	05/22/2025	LAURA Y KOEHLER	$45.00	TRAVEL SERVICES
V23265	05/22/2025	KR SPEECH SERVICES, LLC	$720.00	SPECIAL EDUCATION SERVICES
	05/22/2025	KR SPEECH SERVICES, LLC	$480.00	SPECIAL EDUCATION SERVICES
	05/22/2025	KR SPEECH SERVICES, LLC	$1580.00	SPECIAL EDUCATION SERVICES
	05/22/2025	KR SPEECH SERVICES, LLC	$3420.00	SPECIAL EDUCATION SERVICES
	05/22/2025	KR SPEECH SERVICES, LLC	$3000.00	SPECIAL EDUCATION SERVICES
	05/22/2025	KR SPEECH SERVICES, LLC	$3140.00	SPECIAL EDUCATION SERVICES
	05/22/2025	KR SPEECH SERVICES, LLC	$4360.00	SPECIAL EDUCATION SERVICES
V23266	05/22/2025	KWIK KAR OF ROANOKE	$18.50	AUTOMOTIVE SERVICES
	05/22/2025	KWIK KAR OF ROANOKE	$86.15	AUTOMOTIVE SERVICES
V23267	05/22/2025	GILBERTO LARA JR	$200.00	CONTRACTED SERVICES; OUTSOURCED
V23268	05/22/2025	LET'S JUMP	$26.82	ATHLETIC EQUIPMENT
	05/22/2025	LET'S JUMP	$6.00	CONTRACTED SERVICES; OUTSOURCED

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V23268	05/22/2025	LET'S JUMP	$125.00	RENTALS
	05/22/2025	LET'S JUMP	$220.00	RENTALS
	05/22/2025	LET'S JUMP	$256.50	RENTALS
	05/22/2025	LET'S JUMP	$118.48	ATHLETIC EQUIPMENT
	05/22/2025	LET'S JUMP	$16.00	RENTALS
	05/22/2025	LET'S JUMP	$233.10	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	LET'S JUMP	$59.00	RENTALS
	05/22/2025	LET'S JUMP	$238.50	RENTALS
	05/22/2025	LET'S JUMP	$261.00	RENTALS
	05/22/2025	LET'S JUMP	$522.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	LET'S JUMP	$285.00	RENTALS
	05/22/2025	LET'S JUMP	$180.00	RENTALS
	05/22/2025	LET'S JUMP	$254.00	RENTALS
	05/22/2025	LET'S JUMP	$393.42	ATHLETIC EQUIPMENT
	05/22/2025	LET'S JUMP	$446.00	RENTALS
	05/22/2025	LET'S JUMP	$270.00	RENTALS
	05/22/2025	LET'S JUMP	$495.00	RENTALS
	05/22/2025	LET'S JUMP	$560.00	RENTALS
	05/22/2025	LET'S JUMP	$280.00	RENTALS
	05/22/2025	LET'S JUMP	$243.00	RENTALS
	05/22/2025	LET'S JUMP	$455.33	RENTALS
	05/22/2025	LET'S JUMP	$373.50	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	LET'S JUMP	$491.77	ATHLETIC EQUIPMENT
V23269	05/22/2025	LIBRARIA	($88.94)	LIBRARY BOOKS
	05/22/2025	LIBRARIA	$159.93	LIBRARY BOOKS
	05/22/2025	LIBRARIA	$351.56	LIBRARY BOOKS
	05/22/2025	LIBRARIA	$88.81	LIBRARY BOOKS
	05/22/2025	LIBRARIA	$87.00	LIBRARY BOOKS
	05/22/2025	LIBRARIA	$168.81	LIBRARY BOOKS
	05/22/2025	LIBRARIA	$9.00	LIBRARY BOOKS
	05/22/2025	LIBRARIA	$71.03	LIBRARY BOOKS
	05/22/2025	LIBRARIA	$5311.80	LIBRARY BOOKS
	05/22/2025	LIBRARIA	$280.00	LIBRARY BOOKS
	05/22/2025	LIBRARIA	$53.25	LIBRARY BOOKS

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V23269	05/22/2025	LIBRARIA	$79.92	LIBRARY BOOKS
	05/22/2025	LIBRARIA	$160.02	LIBRARY BOOKS
	05/22/2025	LIBRARIA	$97.70	LIBRARY BOOKS
V23270	05/22/2025	LITERATI, INC.	$706.35	CONTRACTED SERVICES; OUTSOURCED
V23271	05/22/2025	LITTLE CAESARS PIZZA	$265.62	CATERING SERVICES
V23272	05/22/2025	MASTERYPREP, LLC	$1500.00	CONTRACTED SERVICES; OUTSOURCED
V23273	05/22/2025	VICKY MCCUNE	$83.30	TRAVEL SERVICES
V23274	05/22/2025	MERAKEY ALLOS	$1302.40	SPECIAL EDUCATION SERVICES
	05/22/2025	MERAKEY ALLOS	$651.20	SPECIAL EDUCATION SERVICES
	05/22/2025	MERAKEY ALLOS	$322.30	SPECIAL EDUCATION SERVICES
	05/22/2025	MERAKEY ALLOS	$976.80	SPECIAL EDUCATION SERVICES
	05/22/2025	MERAKEY ALLOS	$7090.60	SPECIAL EDUCATION SERVICES
	05/22/2025	MERAKEY ALLOS	$325.60	SPECIAL EDUCATION SERVICES
	05/22/2025	MERAKEY ALLOS	$11602.80	SPECIAL EDUCATION SERVICES
	05/22/2025	MERAKEY ALLOS	$7069.92	SPECIAL EDUCATION SERVICES
	05/22/2025	MERAKEY ALLOS	$13536.60	SPECIAL EDUCATION SERVICES
	05/22/2025	MERAKEY ALLOS	$1289.20	SPECIAL EDUCATION SERVICES
	05/22/2025	MERAKEY ALLOS	$2256.10	SPECIAL EDUCATION SERVICES
	05/22/2025	MERAKEY ALLOS	$9669.00	SPECIAL EDUCATION SERVICES
V23275	05/22/2025	JAMES MERRITT	$330.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	JAMES MERRITT	$60.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	JAMES MERRITT	$23.76	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	JAMES MERRITT	$26.24	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	JAMES MERRITT	$90.00	CONTRACTED SERVICES; OUTSOURCED
V23276	05/22/2025	METEOR EDUCATION, LLC	$955.00	ADMINISTRATIVE SERVICES
	05/22/2025	METEOR EDUCATION, LLC	$616.05	ADMINISTRATIVE SERVICES
	05/22/2025	METEOR EDUCATION, LLC	$565.44	FURNITURE - CAFETERIA
	05/22/2025	METEOR EDUCATION, LLC	$2200.19	BUILDING EQUIPMENT SUPPLIES
V23277	05/22/2025	MR JIM'S PIZZA RHOME	$4.00	CATERING SERVICES
	05/22/2025	MR JIM'S PIZZA RHOME	$5.00	CATERING SERVICES
	05/22/2025	MR JIM'S PIZZA RHOME	$59.43	CATERING SERVICES

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V23277	05/22/2025	MR JIM'S PIZZA RHOME	$25.47	CATERING SERVICES
	05/22/2025	MR JIM'S PIZZA RHOME	$67.92	CATERING SERVICES
V23278	05/22/2025	N2 LEARNING	$3600.00	STAFF DEVELOPMENT
V23279	05/22/2025	NASCO	$4.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/22/2025	NASCO	$318.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/22/2025	NASCO	$23.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/22/2025	NASCO	$9.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/22/2025	NASCO	$10.02	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/22/2025	NASCO	$18.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/22/2025	NASCO	$55.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/22/2025	NASCO	$48.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/22/2025	NASCO	$132.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/22/2025	NASCO	$140.53	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/22/2025	NASCO	$157.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/22/2025	NASCO	$189.41	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/22/2025	NASCO	$185.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/22/2025	NASCO	$270.81	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/22/2025	NASCO	$275.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V23281	05/22/2025	DARIN NORTHAM	$30.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	DARIN NORTHAM	$90.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	DARIN NORTHAM	$45.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	DARIN NORTHAM	$75.00	CONTRACTED SERVICES; OUTSOURCED
V23282	05/22/2025	CODY JAMES NORTHCUTT	$275.00	CONTRACTED SERVICES; OUTSOURCED

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V23283	05/22/2025	THOMAS RUFFIN OAKLEY	$60.00	CONTRACTED SERVICES; OUTSOURCED
V23284	05/22/2025	ROSA O'BOYLE	$43.54	TRAVEL SERVICES
V23285	05/22/2025	OLIVA ITALIAN EATERY	$108.00	CATERING SERVICES
	05/22/2025	OLIVA ITALIAN EATERY	$70.60	CATERING SERVICES
	05/22/2025	OLIVA ITALIAN EATERY	$45.00	CATERING SERVICES
	05/22/2025	OLIVA ITALIAN EATERY	$25.00	CATERING SERVICES
	05/22/2025	OLIVA ITALIAN EATERY	$43.10	CATERING SERVICES
	05/22/2025	OLIVA ITALIAN EATERY	$113.50	CATERING SERVICES
	05/22/2025	OLIVA ITALIAN EATERY	$130.00	CATERING SERVICES
	05/22/2025	OLIVA ITALIAN EATERY	$406.00	CATERING SERVICES
	05/22/2025	OLIVA ITALIAN EATERY	$110.25	CATERING SERVICES
	05/22/2025	OLIVA ITALIAN EATERY	$706.00	CATERING SERVICES
	05/22/2025	OLIVA ITALIAN EATERY	$353.00	CATERING SERVICES
V23291	05/22/2025	ORKIN, LLC	$29.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/22/2025	ORKIN, LLC	$30.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/22/2025	ORKIN, LLC	$52.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/22/2025	ORKIN, LLC	$42.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/22/2025	ORKIN, LLC	$30.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/22/2025	ORKIN, LLC	$90.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/22/2025	ORKIN, LLC	$26.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/22/2025	ORKIN, LLC	$26.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/22/2025	ORKIN, LLC	$34.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/22/2025	ORKIN, LLC	$51.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/22/2025	ORKIN, LLC	$500.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/22/2025	ORKIN, LLC	$47.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/22/2025	ORKIN, LLC	$42.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/22/2025	ORKIN, LLC	$110.00	ENVIRONMENTAL SERVICES;

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V23291				CHEMICALS; PESTS & GARBAGE
	05/22/2025	ORKIN, LLC	$50.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/22/2025	ORKIN, LLC	$31.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/22/2025	ORKIN, LLC	$72.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/22/2025	ORKIN, LLC	$75.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/22/2025	ORKIN, LLC	$950.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/22/2025	ORKIN, LLC	$48.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/22/2025	ORKIN, LLC	$60.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/22/2025	ORKIN, LLC	$49.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/22/2025	ORKIN, LLC	$72.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/22/2025	ORKIN, LLC	$54.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/22/2025	ORKIN, LLC	$1300.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/22/2025	ORKIN, LLC	$52.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/22/2025	ORKIN, LLC	$1750.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	05/22/2025	ORKIN, LLC	$112.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V23292	05/22/2025	KELLY CALDER PACE	$18.83	TRAVEL SERVICES
V23293	05/22/2025	PARTS TOWN, LLC	$310.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/22/2025	PARTS TOWN, LLC	$210.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/22/2025	PARTS TOWN, LLC	$4.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/22/2025	PARTS TOWN, LLC	$183.58	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/22/2025	PARTS TOWN, LLC	$192.64	MAINTENANCE EQUIPMENT AND SUPPLIES
V23294	05/22/2025	PRECISION BUSINESS MACHINES	$752.05	OFFICE SUPPLIES; CONSUMABLES
	05/22/2025	PRECISION BUSINESS	$130.75	OFFICE SUPPLIES;

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V23294		MACHINES		CONSUMABLES
V23295	05/22/2025	PREFERRED BUSINESS SOLUTIONS	$1996.80	PAPER; RELATED PRODUCTS
V23296	05/22/2025	PREMIERE INSTALL MOVERS LLC	$1658.80	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	PREMIERE INSTALL MOVERS LLC	$3991.30	CONTRACTED SERVICES; OUTSOURCED
V23297	05/22/2025	R FOX DESIGNS LP	$1976.40	RENTALS
V23298	05/22/2025	RAM INDUSTRIAL EQUIPMENT CO	$237.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	RAM INDUSTRIAL EQUIPMENT CO	$220.95	CONTRACTED SERVICES; OUTSOURCED
V23299	05/22/2025	RED ROBIN AMERICA'S GOURMET BURGERS	$25.00	CATERING SERVICES
	05/22/2025	RED ROBIN AMERICA'S GOURMET BURGERS	$7.77	CATERING SERVICES
	05/22/2025	RED ROBIN AMERICA'S GOURMET BURGERS	$663.32	CATERING SERVICES
V23300	05/22/2025	REECE PLUMBING	$708.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/22/2025	REECE PLUMBING	$2290.73	MAINTENANCE EQUIPMENT AND SUPPLIES
V23301	05/22/2025	ROANOKE AUTO SUPPLY LTD	$250.55	AUTOMOTIVE EQUIPMENT
	05/22/2025	ROANOKE AUTO SUPPLY LTD	$46.35	AUTOMOTIVE EQUIPMENT
	05/22/2025	ROANOKE AUTO SUPPLY LTD	$28.34	AUTOMOTIVE EQUIPMENT
	05/22/2025	ROANOKE AUTO SUPPLY LTD	$68.33	AUTOMOTIVE EQUIPMENT
	05/22/2025	ROANOKE AUTO SUPPLY LTD	$33.92	AUTOMOTIVE EQUIPMENT
	05/22/2025	ROANOKE AUTO SUPPLY LTD	$16.00	AUTOMOTIVE EQUIPMENT
	05/22/2025	ROANOKE AUTO SUPPLY LTD	$452.65	AUTOMOTIVE EQUIPMENT
	05/22/2025	ROANOKE AUTO SUPPLY LTD	$30.33	AUTOMOTIVE EQUIPMENT
	05/22/2025	ROANOKE AUTO SUPPLY LTD	$846.24	AUTOMOTIVE EQUIPMENT
	05/22/2025	ROANOKE AUTO SUPPLY LTD	$39.52	AUTOMOTIVE EQUIPMENT
V23302	05/22/2025	ROCKIN J CLEANERS	$161.25	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	05/22/2025	ROCKIN J CLEANERS	$372.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	05/22/2025	ROCKIN J CLEANERS	$60.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	05/22/2025	ROCKIN J CLEANERS	$176.30	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	05/22/2025	ROCKIN J CLEANERS	$138.75	LAUNDRY; DRY CLEANING EQUIP;

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V23302				SUPPLIES AND SERVICE
	05/22/2025	ROCKIN J CLEANERS	$209.25	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	05/22/2025	ROCKIN J CLEANERS	$155.80	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	05/22/2025	ROCKIN J CLEANERS	$333.50	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	05/22/2025	ROCKIN J CLEANERS	$203.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
V23304	05/22/2025	ERICA ROSEMAND	$795.00	CONTRACTED SERVICES; OUTSOURCED
V23305	05/22/2025	SADDLEBACK EDUCATIONAL INC	$41.85	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	05/22/2025	SADDLEBACK EDUCATIONAL INC	$38.85	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V23306	05/22/2025	CODY SAUCIER	$180.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	CODY SAUCIER	$225.00	CONTRACTED SERVICES; OUTSOURCED
V23307	05/22/2025	MARK SCOTT	$45.00	CONTRACTED SERVICES; OUTSOURCED
V23308	05/22/2025	SECURED MOBILITY, LLC	$360.00	STAFF DEVELOPMENT
V23309	05/22/2025	SITEONE LANDSCAPE SUPPLY LLC	$1256.21	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/22/2025	SITEONE LANDSCAPE SUPPLY LLC	$193.20	MAINTENANCE EQUIPMENT AND SUPPLIES
V23310	05/22/2025	KARLA LUCIA SMITH	$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V23311	05/22/2025	SOLIANT HEALTH	$2528.41	SPECIAL EDUCATION SERVICES
	05/22/2025	SOLIANT HEALTH	$2890.00	SPECIAL EDUCATION SERVICES
	05/22/2025	SOLIANT HEALTH	$3201.00	SPECIAL EDUCATION SERVICES
	05/22/2025	SOLIANT HEALTH	$22500.00	SPECIAL EDUCATION SERVICES
V23312	05/22/2025	SUNBELT STAFFING, LLC	$3600.00	SPECIAL EDUCATION SERVICES
V23313	05/22/2025	SUPERIOR FIBER & DATA SVCS INC	$4.49	COMPUTER; NETWORK
	05/22/2025	SUPERIOR FIBER & DATA SVCS INC	$62.96	COMPUTER; NETWORK
	05/22/2025	SUPERIOR FIBER & DATA SVCS INC	$36.46	COMPUTER; NETWORK
	05/22/2025	SUPERIOR FIBER & DATA SVCS INC	$10.57	COMPUTER; NETWORK
	05/22/2025	SUPERIOR FIBER & DATA SVCS	$285.12	COMPUTER; NETWORK

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V23313		INC		
	05/22/2025	SUPERIOR FIBER & DATA SVCS INC	$29.46	COMPUTER; NETWORK
	05/22/2025	SUPERIOR FIBER & DATA SVCS INC	$105.00	COMPUTER; NETWORK
	05/22/2025	SUPERIOR FIBER & DATA SVCS INC	$78.75	COMPUTER; NETWORK
	05/22/2025	SUPERIOR FIBER & DATA SVCS INC	$2346.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	05/22/2025	SUPERIOR FIBER & DATA SVCS INC	$229.36	COMPUTER; NETWORK
	05/22/2025	SUPERIOR FIBER & DATA SVCS INC	$3000.00	COMPUTER; NETWORK
	05/22/2025	SUPERIOR FIBER & DATA SVCS INC	$990.00	COMPUTER; NETWORK
V23314	05/22/2025	TASBO	$210.00	STAFF DEVELOPMENT
V23315	05/22/2025	TAYLOR'S RENTAL EQUIPMENT COMPANY	$1275.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	TAYLOR'S RENTAL EQUIPMENT COMPANY	$75.00	CONTRACTED SERVICES; OUTSOURCED
	05/22/2025	TAYLOR'S RENTAL EQUIPMENT COMPANY	$425.00	CONTRACTED SERVICES; OUTSOURCED
V23316	05/22/2025	SHELLEY TERRY	$315.00	CONTRACTED SERVICES; OUTSOURCED
V23317	05/22/2025	TK ELEVATOR CORPORATION	$4014.14	CONTRACTED SERVICES; OUTSOURCED
V23318	05/22/2025	LANGO LLC	$190.80	SPECIAL EDUCATION SERVICES
	05/22/2025	LANGO LLC	$108.00	SPECIAL EDUCATION SERVICES
V23319	05/22/2025	UNITED PARCEL SERVICE	$22.84	MAIL ROOM EQUIPMENT AND SUPPLIES
V23320	05/22/2025	UNITED REFRIGERATION INC	$1699.20	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	05/22/2025	UNITED REFRIGERATION INC	$603.27	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V23321	05/22/2025	ASHLEY VELASQUEZ	$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V23322	05/22/2025	WEST MUSIC COMPANY	$16.87	MUSICAL INSTRUMENTS
V23323	05/22/2025	LAURA WHITE	$72.59	TRAVEL SERVICES
V23325	05/22/2025	WILLIAM V MACGILL & CO	$5.63	MEDICAL EQUIPMENT AND SUPPLIES
	05/22/2025	WILLIAM V MACGILL & CO	$28.14	MEDICAL EQUIPMENT AND SUPPLIES

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V23325	05/22/2025	WILLIAM V MACGILL & CO	$85.54	MEDICAL EQUIPMENT AND SUPPLIES
	05/22/2025	WILLIAM V MACGILL & CO	$381.94	MEDICAL EQUIPMENT AND SUPPLIES
	05/22/2025	WILLIAM V MACGILL & CO	$42.25	MEDICAL EQUIPMENT AND SUPPLIES
	05/22/2025	WILLIAM V MACGILL & CO	$31.90	MEDICAL EQUIPMENT AND SUPPLIES
	05/22/2025	WILLIAM V MACGILL & CO	$22.16	MEDICAL EQUIPMENT AND SUPPLIES
	05/22/2025	WILLIAM V MACGILL & CO	$1139.05	MEDICAL EQUIPMENT AND SUPPLIES
V23326	05/22/2025	WILLSCOT MOBILE MINI	$529.20	RENTALS
V23327	05/22/2025	YELLOWSTONE LANDSCAPE	$135554.10	GROUNDS AND LANDSCAPING
V23328	05/29/2025	ABM EDUCATION SERVICES LLC	$1635.00	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	ABM EDUCATION SERVICES LLC	$720.00	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	ABM EDUCATION SERVICES LLC	$1335.00	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	ABM EDUCATION SERVICES LLC	$1545.00	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	ABM EDUCATION SERVICES LLC	$1680.00	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	ABM EDUCATION SERVICES LLC	$1575.00	CONTRACTED SERVICES; OUTSOURCED
V23329	05/29/2025	ACCOUNTABLE HEALTHCARE STAFFING	$1470.00	SPECIAL EDUCATION SERVICES
	05/29/2025	ACCOUNTABLE HEALTHCARE STAFFING	$2170.00	SPECIAL EDUCATION SERVICES
	05/29/2025	ACCOUNTABLE HEALTHCARE STAFFING	$2751.00	SPECIAL EDUCATION SERVICES
	05/29/2025	ACCOUNTABLE HEALTHCARE STAFFING	$2850.00	SPECIAL EDUCATION SERVICES
	05/29/2025	ACCOUNTABLE HEALTHCARE STAFFING	$3360.00	SPECIAL EDUCATION SERVICES
	05/29/2025	ACCOUNTABLE HEALTHCARE STAFFING	$2698.00	SPECIAL EDUCATION SERVICES
V23330	05/29/2025	ACE MART RESTAURANT SUPPLY	$6436.71	FOOD SERVICE EQUIPMENT
	05/29/2025	ACE MART RESTAURANT SUPPLY	$9339.51	FOOD SERVICE EQUIPMENT
	05/29/2025	ACE MART RESTAURANT	$810.00	FOOD SERVICE EQUIPMENT

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V23330		SUPPLY		
	05/29/2025	ACE MART RESTAURANT SUPPLY	($34251.88)	FOOD SERVICE EQUIPMENT
	05/29/2025	ACE MART RESTAURANT SUPPLY	$13927.76	FOOD SERVICE EQUIPMENT
	05/29/2025	ACE MART RESTAURANT SUPPLY	$34251.88	FOOD SERVICE EQUIPMENT
V23331	05/29/2025	AMAZON.COM	$672.50	AIR CONDITIONING AND RELATED ITEMS
	05/29/2025	AMAZON.COM	$104.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/29/2025	AMAZON.COM	$294.15	STAFF DEVELOPMENT
V23332	05/29/2025	AMERGIS HEALTHCARE STAFFING	$3648.00	SPECIAL EDUCATION SERVICES
V23333	05/29/2025	AMERICAN AGRO PRODUCTS	$52.50	FLORAL SUPPLIES
	05/29/2025	AMERICAN AGRO PRODUCTS	$1851.20	FLORAL SUPPLIES
	05/29/2025	AMERICAN AGRO PRODUCTS	$173.30	FLORAL SUPPLIES
	05/29/2025	AMERICAN AGRO PRODUCTS	$809.15	FLORAL SUPPLIES
	05/29/2025	AMERICAN AGRO PRODUCTS	$114.20	FLORAL SUPPLIES
	05/29/2025	AMERICAN AGRO PRODUCTS	$340.55	FLORAL SUPPLIES
V23334	05/29/2025	BACKGROUND INVESTIGATION BUREAU	$560.00	ADMINISTRATIVE SERVICES
V23335	05/29/2025	BSN SPORTS LLC	$75.00	ATHLETIC; TRAINING SUPPLIES
V23336	05/29/2025	BUCK'S WHEEL & EQUIPMENT CO	$705.90	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	BUCK'S WHEEL & EQUIPMENT CO	$437.50	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	BUCK'S WHEEL & EQUIPMENT CO	$628.12	TRANSPORTATION
	05/29/2025	BUCK'S WHEEL & EQUIPMENT CO	$764.70	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	BUCK'S WHEEL & EQUIPMENT CO	$882.40	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	BUCK'S WHEEL & EQUIPMENT CO	$252.40	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	BUCK'S WHEEL & EQUIPMENT CO	$1029.41	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	BUCK'S WHEEL & EQUIPMENT CO	$750.00	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	BUCK'S WHEEL & EQUIPMENT CO	$2000.00	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	BUCK'S WHEEL & EQUIPMENT	$1617.64	CONTRACTED SERVICES;

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V23336		CO		OUTSOURCED
	05/29/2025	BUCK'S WHEEL & EQUIPMENT CO	$2529.41	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	BUCK'S WHEEL & EQUIPMENT CO	$1352.94	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	BUCK'S WHEEL & EQUIPMENT CO	$3041.54	TRANSPORTATION
	05/29/2025	BUCK'S WHEEL & EQUIPMENT CO	$647.10	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	BUCK'S WHEEL & EQUIPMENT CO	$4428.50	TRANSPORTATION
	05/29/2025	BUCK'S WHEEL & EQUIPMENT CO	$1467.10	TRANSPORTATION
	05/29/2025	BUCK'S WHEEL & EQUIPMENT CO	$2336.16	TRANSPORTATION
	05/29/2025	BUCK'S WHEEL & EQUIPMENT CO	$1585.89	TRANSPORTATION
	05/29/2025	BUCK'S WHEEL & EQUIPMENT CO	$3235.30	CONTRACTED SERVICES; OUTSOURCED
V23337	05/29/2025	COLONIAL OIL INDUSTRIES	$15287.14	FUEL
	05/29/2025	COLONIAL OIL INDUSTRIES	$5272.49	FUEL
	05/29/2025	COLONIAL OIL INDUSTRIES	$20829.86	FUEL
V23338	05/29/2025	CONCORD THEATRICALS CORP	$10.95	INSTRUCTIONAL MATERIALS
	05/29/2025	CONCORD THEATRICALS CORP	$13.10	INSTRUCTIONAL MATERIALS
	05/29/2025	CONCORD THEATRICALS CORP	$14.95	INSTRUCTIONAL MATERIALS
	05/29/2025	CONCORD THEATRICALS CORP	$12.95	INSTRUCTIONAL MATERIALS
V23339	05/29/2025	CADEN COOK	$750.00	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	CADEN COOK	$480.00	CONTRACTED SERVICES; OUTSOURCED
V23340	05/29/2025	KRISTEN NICOLE COUTURE	$195.00	MEALS - STAFF
V23341	05/29/2025	CASEY H DAVIDSON	$300.44	TRAVEL SERVICES
V23342	05/29/2025	DEALERS ELECTRICAL SUPPLY	$502.82	ELECTRICAL EQUIPMENT AND SUPPLIES
V23343	05/29/2025	CHELSEA DULLYE	$27.37	TRAVEL SERVICES
V23344	05/29/2025	OLIVIA J ECKERT	$22.47	TRAVEL SERVICES
V23345	05/29/2025	LEANN JANAI EDE	$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V23346	05/29/2025	CYNTHIA XOCHIL ELLIOTT	$89.88	TRAVEL SERVICES
V23347	05/29/2025	EMPIRE PAPER COMPANY	$247.75	MAINTENANCE EQUIPMENT AND SUPPLIES

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V23348	05/29/2025	EAN SERVICES, LLC	$19.30	TRAVEL SERVICES
V23349	05/29/2025	FAST SIGNS OF FORT WORTH	$790.00	PRINTING SERVICES
	05/29/2025	FAST SIGNS OF FORT WORTH	$855.00	PRINTING SERVICES
	05/29/2025	FAST SIGNS OF FORT WORTH	$1500.00	PRINTING SERVICES
V23350	05/29/2025	FINISHLINE AUTO CARE	$142.04	AUTOMOTIVE SERVICES
V23351	05/29/2025	FIRETROL PROTECTION SYSTEMS INC.	$467.56	CONTRACTED SERVICES; OUTSOURCED
V23352	05/29/2025	GRAINGER	$299.46	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/29/2025	GRAINGER	$346.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/29/2025	GRAINGER	$934.58	MAINTENANCE EQUIPMENT AND SUPPLIES
V23353	05/29/2025	GRAYCO ENTERPRISES LLC	$3210.01	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	05/29/2025	GRAYCO ENTERPRISES LLC	$1197.50	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	05/29/2025	GRAYCO ENTERPRISES LLC	$4193.34	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V23354	05/29/2025	KIMBERLY JAN GUENTHER	$1885.00	SPECIAL EDUCATION SERVICES
V23355	05/29/2025	ALEXANDRA LEE GUERRERO	$259.28	TRAVEL SERVICES
V23356	05/29/2025	MICHAEL DAVID HENNESSY	$76.16	TRAVEL SERVICES
V23357	05/29/2025	HOBBY LOBBY	$310.79	OFFICE SUPPLIES; CONSUMABLES
V23358	05/29/2025	KARLEIGH ANN HOWETH	$30.00	MEALS - STAFF
V23359	05/29/2025	JACQUELINE HRITZO	$125.00	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	JACQUELINE HRITZO	$50.00	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	JACQUELINE HRITZO	$30.00	CONTRACTED SERVICES; OUTSOURCED
V23360	05/29/2025	IOFFICE	$167.50	PRINTING SERVICES
	05/29/2025	IOFFICE	$20.00	PRINTING SERVICES
	05/29/2025	IOFFICE	$215.00	AWARDS AND RECOGNITION
	05/29/2025	IOFFICE	$294.25	AWARDS AND RECOGNITION
V23362	05/29/2025	LANDRA GAYLE JENKINS	$68.39	TRAVEL SERVICES
V23363	05/29/2025	DEBORAH K JOHNSON	$6900.00	SPECIAL EDUCATION SERVICES
V23364	05/29/2025	KR SPEECH SERVICES, LLC	$1160.00	SPECIAL EDUCATION SERVICES
	05/29/2025	KR SPEECH SERVICES, LLC	$240.00	SPECIAL EDUCATION SERVICES
V23365	05/29/2025	KWIK KAR OF ROANOKE	$18.50	AUTOMOTIVE SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V23366	05/29/2025	LIBRARIA	$14.99	INSTRUCTIONAL MATERIALS; READING
	05/29/2025	LIBRARIA	$405.39	INSTRUCTIONAL MATERIALS; READING
	05/29/2025	LIBRARIA	$19.99	INSTRUCTIONAL MATERIALS; READING
	05/29/2025	LIBRARIA	$16.99	INSTRUCTIONAL MATERIALS; READING
	05/29/2025	LIBRARIA	$18.99	INSTRUCTIONAL MATERIALS; READING
	05/29/2025	LIBRARIA	$17.95	INSTRUCTIONAL MATERIALS; READING
	05/29/2025	LIBRARIA	$24.95	INSTRUCTIONAL MATERIALS; READING
	05/29/2025	LIBRARIA	$17.99	INSTRUCTIONAL MATERIALS; READING
	05/29/2025	LIBRARIA	$27.15	INSTRUCTIONAL MATERIALS; READING
	05/29/2025	LIBRARIA	$383.55	INSTRUCTIONAL MATERIALS; READING
V23367	05/29/2025	LONESOME SPUR	$24.75	CATERING SERVICES
	05/29/2025	LONESOME SPUR	$396.00	CATERING SERVICES
	05/29/2025	LONESOME SPUR	$480.00	CATERING SERVICES
V23368	05/29/2025	MACKIN EDUCATIONAL RESOURCES	$12.48	LIBRARY BOOKS
	05/29/2025	MACKIN EDUCATIONAL RESOURCES	$12.85	LIBRARY BOOKS
	05/29/2025	MACKIN EDUCATIONAL RESOURCES	$11.11	LIBRARY BOOKS
	05/29/2025	MACKIN EDUCATIONAL RESOURCES	$6.43	LIBRARY BOOKS
	05/29/2025	MACKIN EDUCATIONAL RESOURCES	$14.64	LIBRARY BOOKS
	05/29/2025	MACKIN EDUCATIONAL RESOURCES	$19.62	LIBRARY BOOKS
	05/29/2025	MACKIN EDUCATIONAL RESOURCES	$13.38	LIBRARY BOOKS
	05/29/2025	MACKIN EDUCATIONAL RESOURCES	$14.71	LIBRARY BOOKS
	05/29/2025	MACKIN EDUCATIONAL RESOURCES	$15.16	LIBRARY BOOKS
	05/29/2025	MACKIN EDUCATIONAL RESOURCES	$14.27	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V23368	05/29/2025	MACKIN EDUCATIONAL RESOURCES	$21.58	LIBRARY BOOKS
	05/29/2025	MACKIN EDUCATIONAL RESOURCES	$21.37	LIBRARY BOOKS
	05/29/2025	MACKIN EDUCATIONAL RESOURCES	$17.31	LIBRARY BOOKS
	05/29/2025	MACKIN EDUCATIONAL RESOURCES	$20.88	LIBRARY BOOKS
	05/29/2025	MACKIN EDUCATIONAL RESOURCES	$13.75	LIBRARY BOOKS
	05/29/2025	MACKIN EDUCATIONAL RESOURCES	$15.53	LIBRARY BOOKS
	05/29/2025	MACKIN EDUCATIONAL RESOURCES	$16.05	LIBRARY BOOKS
	05/29/2025	MACKIN EDUCATIONAL RESOURCES	$16.55	LIBRARY BOOKS
	05/29/2025	MACKIN EDUCATIONAL RESOURCES	$17.47	LIBRARY BOOKS
	05/29/2025	MACKIN EDUCATIONAL RESOURCES	$16.25	LIBRARY BOOKS
	05/29/2025	MACKIN EDUCATIONAL RESOURCES	$19.99	LIBRARY BOOKS
	05/29/2025	MACKIN EDUCATIONAL RESOURCES	$22.30	LIBRARY BOOKS
	05/29/2025	MACKIN EDUCATIONAL RESOURCES	$16.95	LIBRARY BOOKS
	05/29/2025	MACKIN EDUCATIONAL RESOURCES	$24.79	LIBRARY BOOKS
	05/29/2025	MACKIN EDUCATIONAL RESOURCES	$22.37	LIBRARY BOOKS
	05/29/2025	MACKIN EDUCATIONAL RESOURCES	$22.99	LIBRARY BOOKS
V23369	05/29/2025	KELTON MAHON	$10.22	TRAVEL SERVICES
V23370	05/29/2025	MATTERHACKERS, INC	$149.99	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	MATTERHACKERS, INC	($764.20)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/29/2025	MATTERHACKERS, INC	$100.00	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	MATTERHACKERS, INC	$50.00	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	MATTERHACKERS, INC	$5779.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V23370	05/29/2025	MATTERHACKERS, INC	$3948.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V23372	05/29/2025	JORDAN RAE MCMAHON	$169.40	TRAVEL SERVICES
V23373	05/29/2025	MR JIMS PIZZA HASLET # 0088	$35.96	CATERING SERVICES
	05/29/2025	MR JIMS PIZZA HASLET # 0088	$29.97	CATERING SERVICES
	05/29/2025	MR JIMS PIZZA HASLET # 0088	$10.49	CATERING SERVICES
V23374	05/29/2025	MR JIM'S PIZZA RHOME	$47.93	CATERING SERVICES
	05/29/2025	MR JIM'S PIZZA RHOME	$36.00	CATERING SERVICES
V23375	05/29/2025	N2 LEARNING	$2700.00	STAFF DEVELOPMENT
V23376	05/29/2025	NATIONAL RECRUITING CONSULTANTS	$2867.50	SPECIAL EDUCATION SERVICES
	05/29/2025	NATIONAL RECRUITING CONSULTANTS	$2368.00	SPECIAL EDUCATION SERVICES
	05/29/2025	NATIONAL RECRUITING CONSULTANTS	$3112.50	SPECIAL EDUCATION SERVICES
V23377	05/29/2025	CODY JAMES NORTHCUTT	$200.00	CONTRACTED SERVICES; OUTSOURCED
V23378	05/29/2025	NORTON METALS	$175.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	05/29/2025	NORTON METALS	$87.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V23379	05/29/2025	THE ODEE PRINTING COMPANY	$962.00	PRINTING SERVICES
	05/29/2025	THE ODEE PRINTING COMPANY	$892.00	PRINTING SERVICES
	05/29/2025	THE ODEE PRINTING COMPANY	$633.99	PRINTING SERVICES
	05/29/2025	THE ODEE PRINTING COMPANY	$1836.00	PRINTING SERVICES
	05/29/2025	THE ODEE PRINTING COMPANY	$304.88	PRINTING SERVICES
	05/29/2025	THE ODEE PRINTING COMPANY	$1994.00	PRINTING SERVICES
	05/29/2025	THE ODEE PRINTING COMPANY	$169.00	PRINTING SERVICES
V23380	05/29/2025	OLIVA ITALIAN EATERY	$60.50	CATERING SERVICES
	05/29/2025	OLIVA ITALIAN EATERY	$120.00	CATERING SERVICES
	05/29/2025	OLIVA ITALIAN EATERY	$25.00	CATERING SERVICES
	05/29/2025	OLIVA ITALIAN EATERY	$460.00	CATERING SERVICES
V23381	05/29/2025	PARTS TOWN, LLC	$273.93	MAINTENANCE EQUIPMENT AND SUPPLIES
V23382	05/29/2025	PETROCHOICE LLC	$436.00	TRANSPORTATION
	05/29/2025	PETROCHOICE LLC	$301.50	TRANSPORTATION
	05/29/2025	PETROCHOICE LLC	$310.00	TRANSPORTATION
	05/29/2025	PETROCHOICE LLC	$201.00	TRANSPORTATION
	05/29/2025	PETROCHOICE LLC	$1369.38	TRANSPORTATION

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V23382	05/29/2025	PETROCHOICE LLC	$2676.20	TRANSPORTATION
	05/29/2025	PETROCHOICE LLC	$327.00	TRANSPORTATION
	05/29/2025	PETROCHOICE LLC	$603.00	TRANSPORTATION
	05/29/2025	PETROCHOICE LLC	$763.00	TRANSPORTATION
	05/29/2025	PETROCHOICE LLC	$486.42	TRANSPORTATION
	05/29/2025	PETROCHOICE LLC	$1090.00	TRANSPORTATION
	05/29/2025	PETROCHOICE LLC	$654.00	TRANSPORTATION
V23383	05/29/2025	PINNACLE MEDICAL MANAGEMENT	$210.00	CONTRACTED SERVICES; OUTSOURCED
V23384	05/29/2025	AMANDA SUZANNE PIPER MCCLURE	$117.81	TRAVEL SERVICES
V23385	05/29/2025	PREMIERE INSTALL MOVERS LLC	$4524.48	CONTRACTED SERVICES; OUTSOURCED
V23386	05/29/2025	KATIA MARIE RAMON PINO	$183.40	TRAVEL SERVICES
V23387	05/29/2025	NICHOLAS S RANDAZZO	$1500.00	CONTRACTED SERVICES; OUTSOURCED
V23388	05/29/2025	RAPTOR TECHNOLOGIES	$49.83	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	RAPTOR TECHNOLOGIES	$25.83	CONTRACTED SERVICES; OUTSOURCED
	05/29/2025	RAPTOR TECHNOLOGIES	$115.83	CONTRACTED SERVICES; OUTSOURCED
V23389	05/29/2025	REECE PLUMBING	$1467.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/29/2025	REECE PLUMBING	$148.39	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/29/2025	REECE PLUMBING	($2290.73)	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/29/2025	REECE PLUMBING	$2290.73	MAINTENANCE EQUIPMENT AND SUPPLIES
V23390	05/29/2025	AMBER GRACE REED	$16.10	TRAVEL SERVICES
V23391	05/29/2025	ROANOKE FLORIST	$20.00	FLORAL SUPPLIES
	05/29/2025	ROANOKE FLORIST	$90.00	FLORAL SUPPLIES
	05/29/2025	ROANOKE FLORIST	$240.00	FLORAL SUPPLIES
	05/29/2025	ROANOKE FLORIST	$30.00	FLORAL SUPPLIES
	05/29/2025	ROANOKE FLORIST	$2700.00	FLORAL SUPPLIES
	05/29/2025	ROANOKE FLORIST	$2250.00	FLORAL SUPPLIES
	05/29/2025	ROANOKE FLORIST	$450.00	FLORAL SUPPLIES
	05/29/2025	ROANOKE FLORIST	$260.00	FLORAL SUPPLIES
V23392	05/29/2025	ROMEO MUSIC	$185.00	MUSICAL INSTRUMENTS

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V23392	05/29/2025	ROMEO MUSIC	$440.00	MUSICAL INSTRUMENTS
V23393	05/29/2025	JESSICA A RUETER PHD	$2850.00	SPECIAL EDUCATION SERVICES
V23394	05/29/2025	LESTER EZELL RUSHIN IV	$1110.00	CONTRACTED SERVICES; OUTSOURCED
V23395	05/29/2025	BERENICE SAEZ BRICENO	$39.48	TRAVEL SERVICES
V23396	05/29/2025	SCHOLASTIC BOOK FAIRS	$6270.42	LIBRARY BOOKS
V23397	05/29/2025	DARLENE SEEGER	$5980.00	SPECIAL EDUCATION SERVICES
V23398	05/29/2025	ANNIE SIGLER	$16.66	TRAVEL SERVICES
V23399	05/29/2025	SITEONE LANDSCAPE SUPPLY LLC	$19.34	MAINTENANCE EQUIPMENT AND SUPPLIES
V23401	05/29/2025	JESSICA D SMITH	$80.92	TRAVEL SERVICES
V23402	05/29/2025	SOLIANT HEALTH	$2890.00	SPECIAL EDUCATION SERVICES
	05/29/2025	SOLIANT HEALTH	$3282.48	SPECIAL EDUCATION SERVICES
	05/29/2025	SOLIANT HEALTH	$1952.95	SPECIAL EDUCATION SERVICES
V23403	05/29/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	$3051.16	TRANSPORTATION
V23404	05/29/2025	THE STEPPING STONES GROUP, LLC	$6400.00	SPECIAL EDUCATION SERVICES
V23406	05/29/2025	ASHLEY STURDIVANT	$16.00	MEALS - STAFF
V23407	05/29/2025	SUNBELT POOLS, INC.	$273.50	AQUATIC EQUIPMENT & SUPPLIES
	05/29/2025	SUNBELT POOLS, INC.	$329.50	AQUATIC EQUIPMENT & SUPPLIES
	05/29/2025	SUNBELT POOLS, INC.	$296.00	AQUATIC EQUIPMENT & SUPPLIES
	05/29/2025	SUNBELT POOLS, INC.	$316.50	AQUATIC EQUIPMENT & SUPPLIES
V23408	05/29/2025	SUNBELT STAFFING, LLC	$3600.00	SPECIAL EDUCATION SERVICES
V23409	05/29/2025	SUPERIOR FIBER & DATA SVCS INC	$313.95	COMPUTER SUPPLIES
	05/29/2025	SUPERIOR FIBER & DATA SVCS INC	$19.95	COMPUTER SUPPLIES
	05/29/2025	SUPERIOR FIBER & DATA SVCS INC	$11.92	COMPUTER SUPPLIES
V23410	05/29/2025	SYSCO NORTH TEXAS	$1321.03	OFFICE SUPPLIES; CONSUMABLES
	05/29/2025	SYSCO NORTH TEXAS	$1901.88	FOOD ITEMS - GROCERY ITEMS
V23411	05/29/2025	TAYLOR'S RENTAL EQUIPMENT COMPANY	$600.00	BUILDING EQUIPMENT SUPPLIES
V23412	05/29/2025	TAYSTAN PHOTOGRAPHY	$350.00	CONTRACTED SERVICES; OUTSOURCED

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V23413	05/29/2025	TEXAS AIR SYSTEMS LLC	$2160.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V23414	05/29/2025	TEXAS FIRE & CABLING	$2905.00	CONTRACTED SERVICES; OUTSOURCED
V23415	05/29/2025	WHITNEY MARIE TOOKE	$41.23	TRAVEL SERVICES
V23416	05/29/2025	UNITED AG & TURF	$152.58	MAINTENANCE EQUIPMENT AND SUPPLIES
	05/29/2025	UNITED AG & TURF	$315.99	MAINTENANCE EQUIPMENT AND SUPPLIES
V23417	05/29/2025	UNITED PARCEL SERVICE	$15.79	MAIL ROOM EQUIPMENT AND SUPPLIES
	05/29/2025	UNITED PARCEL SERVICE	$22.75	MAIL ROOM EQUIPMENT AND SUPPLIES
V23418	05/29/2025	UNITED REFRIGERATION INC	$258.24	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	05/29/2025	UNITED REFRIGERATION INC	$637.59	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	05/29/2025	UNITED REFRIGERATION INC	$238.90	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V23419	05/29/2025	KENDRA VAUGHN	$3315.00	SPECIAL EDUCATION SERVICES
V23420	05/29/2025	WESTERN-BRW PAPER CO, INC.	$875.00	PAPER; RELATED PRODUCTS
V23421	06/05/2025	ABM EDUCATION SERVICES LLC	$1125.00	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	ABM EDUCATION SERVICES LLC	$765.00	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	ABM EDUCATION SERVICES LLC	$735.00	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	ABM EDUCATION SERVICES LLC	$225.00	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	ABM EDUCATION SERVICES LLC	$615.00	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	ABM EDUCATION SERVICES LLC	$1515.00	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	ABM EDUCATION SERVICES LLC	$300.00	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	ABM EDUCATION SERVICES LLC	$375.00	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	ABM EDUCATION SERVICES LLC	$1755.00	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	ABM EDUCATION SERVICES LLC	$1380.00	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	ABM EDUCATION SERVICES LLC	$750.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V23421	06/05/2025	ABM EDUCATION SERVICES LLC	$825.00	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	ABM EDUCATION SERVICES LLC	$570.00	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	ABM EDUCATION SERVICES LLC	$2458.50	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	ABM EDUCATION SERVICES LLC	$2460.00	CONTRACTED SERVICES; OUTSOURCED
V23422	06/05/2025	ARIELLE ABRAMOVICH	$50.75	TRAVEL SERVICES
V23423	06/05/2025	COURTNEY SCOTT ADAMS	$87.71	TRAVEL SERVICES
V23424	06/05/2025	AEROWAVE TECHNOLOGIES, LLC	$60.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V23425	06/05/2025	AIRCO GASES SOUTHWEST, LLC	$448.51	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	06/05/2025	AIRCO GASES SOUTHWEST, LLC	$462.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	06/05/2025	AIRCO GASES SOUTHWEST, LLC	$622.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V23426	06/05/2025	DAVID ALVARADO JR	$198.45	TRAVEL SERVICES
V23427	06/05/2025	MARCUS ESAI ALVARADO	$147.98	TRAVEL SERVICES
V23428	06/05/2025	GIZELE DE ALMEIDA ALVES	$463.05	TRAVEL SERVICES
V23429	06/05/2025	AMAZON.COM	$3080.66	MAINTENANCE EQUIPMENT AND SUPPLIES
V23430	06/05/2025	AMERGIS HEALTHCARE STAFFING	$3408.00	SPECIAL EDUCATION SERVICES
V23431	06/05/2025	AMERICAN AGRO PRODUCTS	$254.75	FLORAL SUPPLIES
V23432	06/05/2025	MICHELLE ANDES	$74.34	TRAVEL SERVICES
V23433	06/05/2025	ENRIQUE RENE ASENCIO RODRIGUEZ	$132.93	TRAVEL SERVICES
V23434	06/05/2025	SHANNON PAIGE ASH	$47.04	TRAVEL SERVICES
V23435	06/05/2025	JENNIFER ERIN BAILEY	$77.49	TRAVEL SERVICES
V23436	06/05/2025	MARTIN DALE BAIRD	$393.47	TRAVEL SERVICES
V23437	06/05/2025	BALFOUR/RECOGNITION, INC	$280.00	AWARDS AND RECOGNITION
	06/05/2025	BALFOUR/RECOGNITION, INC	$310.00	AWARDS AND RECOGNITION
	06/05/2025	BALFOUR/RECOGNITION, INC	$340.00	AWARDS AND RECOGNITION
V23438	06/05/2025	RUTH BEAGLE	$47.81	TRAVEL SERVICES
V23439	06/05/2025	BELMONT SAFETY PRODUCTS, LLC	$85833.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V23440	06/05/2025	BLAGG TIRE AND SERVICE-KELLER	$202.06	AUTOMOTIVE SERVICES

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V23441	06/05/2025	BLICK ART MATERIALS LLC	$23.54	ART EQUIPMENT AND SUPPLIES
V23443	06/05/2025	BONO PERCUSSION	$95.00	MUSICAL INSTRUMENTS
	06/05/2025	BONO PERCUSSION	$2.20	MUSICAL INSTRUMENTS
	06/05/2025	BONO PERCUSSION	$3.30	MUSICAL INSTRUMENTS
	06/05/2025	BONO PERCUSSION	$6.08	MUSICAL INSTRUMENTS
V23444	06/05/2025	KRISTEN BOULET	$450.00	CONTRACTED SERVICES; OUTSOURCED
V23445	06/05/2025	DYLAN JACE BROCK	$41.09	TRAVEL SERVICES
V23446	06/05/2025	BUCK'S WHEEL & EQUIPMENT CO	$280.00	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	BUCK'S WHEEL & EQUIPMENT CO	$882.40	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	BUCK'S WHEEL & EQUIPMENT CO	$500.00	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	BUCK'S WHEEL & EQUIPMENT CO	$411.80	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	BUCK'S WHEEL & EQUIPMENT CO	$75.00	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	BUCK'S WHEEL & EQUIPMENT CO	$1625.00	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	BUCK'S WHEEL & EQUIPMENT CO	$2875.00	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	BUCK'S WHEEL & EQUIPMENT CO	$529.41	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	BUCK'S WHEEL & EQUIPMENT CO	$2000.00	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	BUCK'S WHEEL & EQUIPMENT CO	$2500.00	CONTRACTED SERVICES; OUTSOURCED
V23447	06/05/2025	AMY N BYRD	$99.82	TRAVEL SERVICES
V23448	06/05/2025	JUDITH VANESSA CASTANEDA	$70.00	TRAVEL SERVICES
V23449	06/05/2025	LILIANA M CASTILLO	$242.27	TRAVEL SERVICES
V23450	06/05/2025	JAMIE YARED CASTRO RODRIGUEZ	$227.85	TRAVEL SERVICES
V23451	06/05/2025	THE CERTIFIED WELDING & TESTING CO	$630.00	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	THE CERTIFIED WELDING & TESTING CO	$930.00	CONTRACTED SERVICES; OUTSOURCED
V23452	06/05/2025	ADAM ROBERT CHAZARRETA	$295.82	TRAVEL SERVICES
V23453	06/05/2025	MARLEY SUZANNE CHRISTIAN	$7.00	TRAVEL SERVICES
	06/05/2025	MARLEY SUZANNE CHRISTIAN	$38.72	TRAVEL SERVICES
V23454	06/05/2025	WILLIAM CLOUD	$250.00	CONTRACTED SERVICES;

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				OUTSOURCED
V23455	06/05/2025	COLONIAL OIL INDUSTRIES	$19393.05	FUEL
V23456	06/05/2025	CON MOTO SPEECH SERVICES	$4160.00	SPECIAL EDUCATION SERVICES
V23457	06/05/2025	CRISTINA'S MEXICAN RESTAURANT	$375.00	CATERING SERVICES
	06/05/2025	CRISTINA'S MEXICAN RESTAURANT	$5.00	CATERING SERVICES
	06/05/2025	CRISTINA'S MEXICAN RESTAURANT	$75.00	CATERING SERVICES
V23458	06/05/2025	SARAH O'NEAL CRUZ	$40.95	TRAVEL SERVICES
V23459	06/05/2025	KATHERINE DANIELS	$39.83	TRAVEL SERVICES
V23460	06/05/2025	NANCY J DAVIS	$117.60	TRAVEL SERVICES
V23461	06/05/2025	LUKE DAVIS	$450.00	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	LUKE DAVIS	$362.50	CONTRACTED SERVICES; OUTSOURCED
V23462	06/05/2025	EASY RAISER	$688.00	PRINTING SERVICES
V23463	06/05/2025	ECHO TOURS AND CHARTER LP	$5415.00	TRAVEL SERVICES
V23464	06/05/2025	KATHERINE LEA ELLIS	$182.84	TRAVEL SERVICES
V23465	06/05/2025	EAN SERVICES, LLC	$195.23	TRAVEL SERVICES
V23466	06/05/2025	EVERDRIVEN TECHNOLOGIES, LLC	$22725.18	CONTRACTED SERVICES; OUTSOURCED
V23467	06/05/2025	FAST SIGNS OF FORT WORTH	$740.00	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	FAST SIGNS OF FORT WORTH	$850.00	RENTALS
	06/05/2025	FAST SIGNS OF FORT WORTH	$1625.00	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	FAST SIGNS OF FORT WORTH	$66.00	OFFICE SUPPLIES; CONSUMABLES
	06/05/2025	FAST SIGNS OF FORT WORTH	$175.00	OFFICE SUPPLIES; CONSUMABLES
	06/05/2025	FAST SIGNS OF FORT WORTH	$1700.00	PRINTING SERVICES
	06/05/2025	FAST SIGNS OF FORT WORTH	$2700.00	PRINTING SERVICES
V23468	06/05/2025	FIRE WATER SPRINKLER PROTECTION LLC	$1350.00	CONTRACTED SERVICES; OUTSOURCED
V23469	06/05/2025	STERLING FRY	$400.00	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	STERLING FRY	$50.00	CONTRACTED SERVICES; OUTSOURCED
V23470	06/05/2025	JACOB FULKERSON	$450.00	CONTRACTED SERVICES; OUTSOURCED

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V23471	06/05/2025	GAME ONE	$192.00	ATHLETIC APPAREL
	06/05/2025	GAME ONE	$273.00	ATHLETIC APPAREL
	06/05/2025	GAME ONE	$840.00	ATHLETIC APPAREL
	06/05/2025	GAME ONE	$60.00	ATHLETIC; TRAINING SUPPLIES
	06/05/2025	GAME ONE	$20.00	ATHLETIC; TRAINING SUPPLIES
	06/05/2025	GAME ONE	$30.00	ATHLETIC; TRAINING SUPPLIES
	06/05/2025	GAME ONE	$140.00	ATHLETIC; TRAINING SUPPLIES
	06/05/2025	GAME ONE	$572.00	ATHLETIC APPAREL
	06/05/2025	GAME ONE	$236.00	ATHLETIC; TRAINING SUPPLIES
	06/05/2025	GAME ONE	$420.00	ATHLETIC APPAREL
	06/05/2025	GAME ONE	$1320.00	ATHLETIC APPAREL
	06/05/2025	GAME ONE	$220.00	ATHLETIC APPAREL
	06/05/2025	GAME ONE	$148.00	ATHLETIC; TRAINING SUPPLIES
	06/05/2025	GAME ONE	$234.00	ATHLETIC APPAREL
	06/05/2025	GAME ONE	$360.00	ATHLETIC APPAREL
	06/05/2025	GAME ONE	$1050.00	ATHLETIC APPAREL
	06/05/2025	GAME ONE	$400.00	ATHLETIC; TRAINING SUPPLIES
	06/05/2025	GAME ONE	$2310.00	ATHLETIC APPAREL
	06/05/2025	GAME ONE	$396.00	ATHLETIC APPAREL
	06/05/2025	GAME ONE	$324.00	ATHLETIC APPAREL
	06/05/2025	GAME ONE	$216.00	ATHLETIC; TRAINING SUPPLIES
	06/05/2025	GAME ONE	$675.00	ATHLETIC; TRAINING SUPPLIES
	06/05/2025	GAME ONE	$480.00	ATHLETIC; TRAINING SUPPLIES
	06/05/2025	GAME ONE	$1500.00	ATHLETIC; TRAINING SUPPLIES
	06/05/2025	GAME ONE	$912.00	ATHLETIC APPAREL
	06/05/2025	GAME ONE	$900.00	ATHLETIC APPAREL
	06/05/2025	GAME ONE	$600.00	ATHLETIC APPAREL
	06/05/2025	GAME ONE	$455.00	ATHLETIC APPAREL
	06/05/2025	GAME ONE	$768.00	ATHLETIC APPAREL
	06/05/2025	GAME ONE	$1770.00	ATHLETIC APPAREL
	06/05/2025	GAME ONE	$1100.00	ATHLETIC APPAREL
	06/05/2025	GAME ONE	$3564.00	ATHLETIC APPAREL
	06/05/2025	GAME ONE	$1560.00	ATHLETIC; TRAINING SUPPLIES
	06/05/2025	GAME ONE	$2208.00	ATHLETIC; TRAINING SUPPLIES
	06/05/2025	GAME ONE	$600.00	ATHLETIC; TRAINING SUPPLIES
	06/05/2025	GAME ONE	$2500.00	ATHLETIC APPAREL

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V23471	06/05/2025	GAME ONE	$990.00	ATHLETIC APPAREL
	06/05/2025	GAME ONE	$1860.00	ATHLETIC APPAREL
	06/05/2025	GAME ONE	$2640.00	ATHLETIC APPAREL
V23472	06/05/2025	JENNIFER KAY GASKIN	$207.00	MEALS - STAFF
V23473	06/05/2025	SHANNON GIBSON	$42.42	TRAVEL SERVICES
V23474	06/05/2025	KAYLA MARGUERITE WOOD	$70.35	TRAVEL SERVICES
V23475	06/05/2025	GRAINGER	$5.73	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/05/2025	GRAINGER	$260.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/05/2025	GRAINGER	$241.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/05/2025	GRAINGER	$203.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/05/2025	GRAINGER	$2341.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/05/2025	GRAINGER	$8833.72	MAINTENANCE EQUIPMENT AND SUPPLIES
V23476	06/05/2025	LINDA HEADLEE GRAY	$7.14	TRAVEL SERVICES
	06/05/2025	LINDA HEADLEE GRAY	$16.87	TRAVEL SERVICES
	06/05/2025	LINDA HEADLEE GRAY	$32.48	TRAVEL SERVICES
	06/05/2025	LINDA HEADLEE GRAY	$16.90	TRAVEL SERVICES
V23477	06/05/2025	ARIEL LEIGH GRECO	$15.26	TRAVEL SERVICES
V23478	06/05/2025	BRADLEY GRIFFIN	$120.89	TRAVEL SERVICES
V23479	06/05/2025	AUSTIN JAMES GULLEY	$89.74	TRAVEL SERVICES
V23480	06/05/2025	MEGGEN SMILEY HEISSERER	$33.74	TRAVEL SERVICES
V23481	06/05/2025	CLAYTIN JOSEPH HERSCHBERGER	$65.24	TRAVEL SERVICES
V23482	06/05/2025	HOUSTON ISD-MEDICAID FINANCE	$71.53	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	HOUSTON ISD-MEDICAID FINANCE	$59.82	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	HOUSTON ISD-MEDICAID FINANCE	$92.79	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	HOUSTON ISD-MEDICAID FINANCE	$189.44	CONTRACTED SERVICES; OUTSOURCED
V23483	06/05/2025	J. REYNOLDS & CO INC.	$1396.31	CONTRACTED SERVICES; OUTSOURCED
V23484	06/05/2025	JD PALATINE, LLC	$615.46	CONTRACTED SERVICES; OUTSOURCED

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V23487	06/05/2025	JET SECURITY, LLC	$1200.00	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	JET SECURITY, LLC	$1110.00	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	JET SECURITY, LLC	$420.00	CONTRACTED SERVICES; OUTSOURCED
V23488	06/05/2025	KAITLIN JONES	$120.00	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	KAITLIN JONES	$450.00	CONTRACTED SERVICES; OUTSOURCED
V23489	06/05/2025	RUTH MARGARET KOONCE	$241.36	TRAVEL SERVICES
V23490	06/05/2025	KR SPEECH SERVICES, LLC	$1400.00	SPECIAL EDUCATION SERVICES
	06/05/2025	KR SPEECH SERVICES, LLC	$960.00	SPECIAL EDUCATION SERVICES
	06/05/2025	KR SPEECH SERVICES, LLC	$1600.00	SPECIAL EDUCATION SERVICES
	06/05/2025	KR SPEECH SERVICES, LLC	$2320.00	SPECIAL EDUCATION SERVICES
V23491	06/05/2025	MEGAN LANGFORD	$1000.00	CONTRACTED SERVICES; OUTSOURCED
V23492	06/05/2025	SHERRY DARLENE LAWSON	$143.78	TRAVEL SERVICES
V23493	06/05/2025	LET'S JUMP	$150.83	RENTALS
	06/05/2025	LET'S JUMP	$62.67	RENTALS
	06/05/2025	LET'S JUMP	$16.00	RENTALS
	06/05/2025	LET'S JUMP	$327.50	RENTALS
	06/05/2025	LET'S JUMP	$243.00	RENTALS
V23494	06/05/2025	ANDREW LONGWORTH	$75.53	TRAVEL SERVICES
V23495	06/05/2025	RILEY GRACE LORIMOR	$6.93	TRAVEL SERVICES
V23496	06/05/2025	PATRICIA DALE LUTKENHAUS	$364.46	STAFF DEVELOPMENT
V23497	06/05/2025	SKAND MAHARJAN	$15.19	TRAVEL SERVICES
V23498	06/05/2025	MASTERYPREP, LLC	$1500.00	CONTRACTED SERVICES; OUTSOURCED
V23499	06/05/2025	LISA DEARMON METZLER	$60.76	TRAVEL SERVICES
V23500	06/05/2025	DYLAN MILES	$33.11	TRAVEL SERVICES
V23501	06/05/2025	MARCIA CHRISTINA ANN MINH	$98.07	TRAVEL SERVICES
	06/05/2025	MARCIA CHRISTINA ANN MINH	$19.36	MAIL ROOM EQUIPMENT AND SUPPLIES
V23502	06/05/2025	CHRISTINE ROSE MOORE	$51.94	TRAVEL SERVICES
V23503	06/05/2025	STACEY MOORE	$4968.75	SPECIAL EDUCATION SERVICES
V23504	06/05/2025	SARAH MORRISON	$122.08	TRAVEL SERVICES
V23505	06/05/2025	MELISSA KRISTIN NANCE	$19.11	TRAVEL SERVICES
V23506	06/05/2025	NATIONAL RECRUITING	$1245.00	SPECIAL EDUCATION SERVICES

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		CONSULTANTS		
V23507	06/05/2025	ROBERT NEAL	$81.06	TRAVEL SERVICES
V23508	06/05/2025	DARIN NORTHAM	$450.00	CONTRACTED SERVICES; OUTSOURCED
V23509	06/05/2025	TIFFANY OCHOA	$196.28	TRAVEL SERVICES
V23510	06/05/2025	THE ODEE PRINTING COMPANY	$308.10	PRINTING SERVICES
	06/05/2025	THE ODEE PRINTING COMPANY	$3082.50	PRINTING SERVICES
	06/05/2025	THE ODEE PRINTING COMPANY	$12844.40	PRINTING SERVICES
	06/05/2025	THE ODEE PRINTING COMPANY	$5520.00	PRINTING SERVICES
	06/05/2025	THE ODEE PRINTING COMPANY	$4276.00	PRINTING SERVICES
V23511	06/05/2025	PARTS TOWN, LLC	$951.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/05/2025	PARTS TOWN, LLC	$677.02	MAINTENANCE EQUIPMENT AND SUPPLIES
V23512	06/05/2025	KIERSTEN BROOKE MURRAY	$135.59	TRAVEL SERVICES
V23513	06/05/2025	PATRICK PERRY	$450.00	CONTRACTED SERVICES; OUTSOURCED
V23514	06/05/2025	PETROCHOICE LLC	$1626.20	TRANSPORTATION
	06/05/2025	PETROCHOICE LLC	$654.00	TRANSPORTATION
	06/05/2025	PETROCHOICE LLC	$327.00	TRANSPORTATION
	06/05/2025	PETROCHOICE LLC	$436.00	TRANSPORTATION
V23515	06/05/2025	PINNACLE PROPANE, LLC	$50.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V23516	06/05/2025	PORTER MUSIC STUDIO	$60.00	CONTRACTED SERVICES; OUTSOURCED
V23517	06/05/2025	PREMIERE INSTALL MOVERS LLC	$973.68	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	PREMIERE INSTALL MOVERS LLC	$933.08	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	PREMIERE INSTALL MOVERS LLC	$1271.03	CONTRACTED SERVICES; OUTSOURCED
V23518	06/05/2025	LAUREN RAMIREZ	$66.71	TRAVEL SERVICES
V23519	06/05/2025	RED RIVER TECHNOLOGY LLC	$917.46	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	RED RIVER TECHNOLOGY LLC	$17687.54	CONTRACTED SERVICES; OUTSOURCED
V23520	06/05/2025	REECE PLUMBING	$826.71	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/05/2025	REECE PLUMBING	$35.04	MAINTENANCE EQUIPMENT AND SUPPLIES

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V23520	06/05/2025	REECE PLUMBING	$28.93	MAINTENANCE EQUIPMENT AND SUPPLIES
V23521	06/05/2025	RELX INC	$315.00	SUBSCRIPTIONS
V23522	06/05/2025	RESULTS COACHING GLOBAL, LLC	$2500.00	CONTRACTED SERVICES; OUTSOURCED
V23523	06/05/2025	AIMEE MICHELLE ROBINSON	$173.60	TRAVEL SERVICES
V23524	06/05/2025	NICOLO GIOVANNI SANTINI	$131.04	TRAVEL SERVICES
V23525	06/05/2025	MARK SCOTT	$45.00	CONTRACTED SERVICES; OUTSOURCED
V23526	06/05/2025	SHANER SPEECH PATHOLOGY, PLLC	$8125.00	SPECIAL EDUCATION SERVICES
V23527	06/05/2025	SITEONE LANDSCAPE SUPPLY LLC	$35.79	MAINTENANCE EQUIPMENT AND SUPPLIES
V23529	06/05/2025	SKC DESIGNZ LLC	$292.50	ATHLETIC APPAREL
	06/05/2025	SKC DESIGNZ LLC	$32.50	ATHLETIC APPAREL
	06/05/2025	SKC DESIGNZ LLC	$2028.00	ATHLETIC APPAREL
	06/05/2025	SKC DESIGNZ LLC	$6.50	ATHLETIC APPAREL
	06/05/2025	SKC DESIGNZ LLC	$247.00	ATHLETIC APPAREL
	06/05/2025	SKC DESIGNZ LLC	$39.00	ATHLETIC APPAREL
	06/05/2025	SKC DESIGNZ LLC	$19.50	ATHLETIC APPAREL
	06/05/2025	SKC DESIGNZ LLC	$845.00	ATHLETIC APPAREL
	06/05/2025	SKC DESIGNZ LLC	$643.50	ATHLETIC APPAREL
	06/05/2025	SKC DESIGNZ LLC	$552.50	ATHLETIC APPAREL
	06/05/2025	SKC DESIGNZ LLC	$136.50	ATHLETIC APPAREL
	06/05/2025	SKC DESIGNZ LLC	$370.50	ATHLETIC APPAREL
	06/05/2025	SKC DESIGNZ LLC	$1267.50	ATHLETIC APPAREL
	06/05/2025	SKC DESIGNZ LLC	$240.50	ATHLETIC APPAREL
	06/05/2025	SKC DESIGNZ LLC	$572.00	ATHLETIC APPAREL
	06/05/2025	SKC DESIGNZ LLC	$487.50	ATHLETIC APPAREL
	06/05/2025	SKC DESIGNZ LLC	$1807.00	ATHLETIC APPAREL
	06/05/2025	SKC DESIGNZ LLC	$929.50	ATHLETIC APPAREL
	06/05/2025	SKC DESIGNZ LLC	$780.00	ATHLETIC APPAREL
	06/05/2025	SKC DESIGNZ LLC	$578.50	ATHLETIC APPAREL
	06/05/2025	SKC DESIGNZ LLC	$793.00	ATHLETIC APPAREL
	06/05/2025	SKC DESIGNZ LLC	$858.00	ATHLETIC APPAREL
	06/05/2025	SKC DESIGNZ LLC	$988.00	ATHLETIC APPAREL
	06/05/2025	SKC DESIGNZ LLC	$1059.50	ATHLETIC APPAREL

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V23530	06/05/2025	SMITH & ASSOCIATES CONSULTING	$3000.00	ADMINISTRATIVE SERVICES
V23531	06/05/2025	SOLIANT HEALTH	$2328.00	SPECIAL EDUCATION SERVICES
	06/05/2025	SOLIANT HEALTH	$2256.67	SPECIAL EDUCATION SERVICES
	06/05/2025	SOLIANT HEALTH	$3357.50	SPECIAL EDUCATION SERVICES
V23532	06/05/2025	SOUTHWEST INTERNATIONAL TRUCKS, INC	$859.40	TRANSPORTATION
V23534	06/05/2025	LUKE M STENZEL	$51.94	TRAVEL SERVICES
V23535	06/05/2025	MELANIE STETZER	$205.80	TRAVEL SERVICES
V23536	06/05/2025	SUNBELT RENTALS INC	$462.70	AUTOMOTIVE EQUIPMENT
V23537	06/05/2025	SUNBELT STAFFING, LLC	$3600.00	SPECIAL EDUCATION SERVICES
V23538	06/05/2025	SUPERIOR FIBER & DATA SVCS INC	$19.90	COMPUTER; NETWORK
V23539	06/05/2025	TASBO	$210.00	STAFF DEVELOPMENT
V23540	06/05/2025	TEXAS AIR SYSTEMS LLC	$2950.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	06/05/2025	TEXAS AIR SYSTEMS LLC	$1110.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V23541	06/05/2025	TRACK BARN, LLC	$233.35	ATHLETIC APPAREL
	06/05/2025	TRACK BARN, LLC	$216.65	ATHLETIC APPAREL
	06/05/2025	TRACK BARN, LLC	$484.50	ATHLETIC; TRAINING SUPPLIES
V23542	06/05/2025	LANGO LLC	$133.50	SPECIAL EDUCATION SERVICES
	06/05/2025	LANGO LLC	$39.50	SPECIAL EDUCATION SERVICES
	06/05/2025	LANGO LLC	$534.00	SPECIAL EDUCATION SERVICES
	06/05/2025	LANGO LLC	$190.80	SPECIAL EDUCATION SERVICES
	06/05/2025	LANGO LLC	$222.50	SPECIAL EDUCATION SERVICES
V23543	06/05/2025	UNITED AG & TURF	$302.80	AUTOMOTIVE EQUIPMENT
	06/05/2025	UNITED AG & TURF	$443.30	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	UNITED AG & TURF	$812.94	AUTOMOTIVE EQUIPMENT
	06/05/2025	UNITED AG & TURF	$346.18	AUTOMOTIVE EQUIPMENT
	06/05/2025	UNITED AG & TURF	$1228.69	AUTOMOTIVE EQUIPMENT
	06/05/2025	UNITED AG & TURF	$1141.01	AUTOMOTIVE EQUIPMENT
	06/05/2025	UNITED AG & TURF	$425.10	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	UNITED AG & TURF	$878.34	AUTOMOTIVE EQUIPMENT
	06/05/2025	UNITED AG & TURF	$367.90	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	UNITED AG & TURF	$496.60	CONTRACTED SERVICES;

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V23543				OUTSOURCED
	06/05/2025	UNITED AG & TURF	$487.50	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	UNITED AG & TURF	$497.90	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	UNITED AG & TURF	$466.23	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	UNITED AG & TURF	$1329.41	AUTOMOTIVE EQUIPMENT
	06/05/2025	UNITED AG & TURF	$1026.61	AUTOMOTIVE EQUIPMENT
V23544	06/05/2025	UNITED REFRIGERATION INC	$3199.51	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V23545	06/05/2025	UNIVERSE TECHNICAL TRANSLATION	$1898.95	CONTRACTED SERVICES; OUTSOURCED
	06/05/2025	UNIVERSE TECHNICAL TRANSLATION	$2075.64	CONTRACTED SERVICES; OUTSOURCED
V23546	06/05/2025	BRANDI D UPTON	$115.71	TRAVEL SERVICES
V23547	06/05/2025	MARY CARMEN VALENCIA	$54.18	TRAVEL SERVICES
V23548	06/05/2025	VST SERVICES, LP	$800.00	COMPUTER; NETWORK
V23549	06/05/2025	JONATHAN WATKINS	$450.00	CONTRACTED SERVICES; OUTSOURCED
V23550	06/05/2025	ROBERT ANDREW PAUL WATSON	$191.24	TRAVEL SERVICES
V23551	06/05/2025	MERRIE L YOUNG WATSON	$8316.00	SPECIAL EDUCATION SERVICES
V23552	06/05/2025	NICOLE M WEBB	$205.80	TRAVEL SERVICES
V23553	06/05/2025	KIMBELL BURKHART WELLS	$96.11	TRAVEL SERVICES
V23554	06/05/2025	WEST MUSIC COMPANY	$15.93	INSTRUCTIONAL MATERIALS
	06/05/2025	WEST MUSIC COMPANY	$23.50	OFFICE SUPPLIES; CONSUMABLES
	06/05/2025	WEST MUSIC COMPANY	$84.55	INSTRUCTIONAL MATERIALS
V23555	06/05/2025	ROBERT BRANDON WHISENHUNT	$87.29	TRAVEL SERVICES
V23556	06/05/2025	WILLSCOT MOBILE MINI	$162.78	RENTALS
V23557	06/05/2025	MARTHA YORSTON	$112.28	TRAVEL SERVICES
V23560	06/12/2025	ABM EDUCATION SERVICES LLC	$15525.20	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$660.00	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$135.00	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$120.00	CONTRACTED SERVICES; OUTSOURCED

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V23560	06/12/2025	ABM EDUCATION SERVICES LLC	$1770.00	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$90.00	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$5401.68	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$2058.67	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$16705.08	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$1530.00	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$270.00	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$414.87	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$97292.18	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$345.00	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$14886.61	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$8678.32	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$598.84	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$1725.15	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$15386.14	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$420.00	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$1305.00	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$3329.54	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$81772.47	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$12115.15	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$1560.00	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$8864.96	CONTRACTED SERVICES; OUTSOURCED

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V23560	06/12/2025	ABM EDUCATION SERVICES LLC	$11410.52	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$471.75	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$15566.62	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$9454.48	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$15646.97	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$14418.18	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$29367.84	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$15110.84	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$14296.09	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$11076.50	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$15048.46	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$15703.69	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$15341.23	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$13307.51	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$15394.62	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$27999.33	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$15369.84	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$26337.39	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$16413.48	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$27535.56	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$17024.96	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$34139.24	CONTRACTED SERVICES; OUTSOURCED

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V23560	06/12/2025	ABM EDUCATION SERVICES LLC	$16475.19	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$102833.92	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ABM EDUCATION SERVICES LLC	$31987.92	CONTRACTED SERVICES; OUTSOURCED
V23561	06/12/2025	ACCOUNTABLE HEALTHCARE STAFFING	$1054.00	SPECIAL EDUCATION SERVICES
	06/12/2025	ACCOUNTABLE HEALTHCARE STAFFING	$336.00	SPECIAL EDUCATION SERVICES
	06/12/2025	ACCOUNTABLE HEALTHCARE STAFFING	$1330.00	SPECIAL EDUCATION SERVICES
V23562	06/12/2025	ALLIANCE WORK PARTNERS	$5771.25	INSURANCE; COVERAGES
V23563	06/12/2025	AMERICAN CULINARY FEDERATION	$1150.00	STAFF DEVELOPMENT
	06/12/2025	AMERICAN CULINARY FEDERATION	$199.00	STAFF DEVELOPMENT
V23564	06/12/2025	ARAMARK INC	$950268.63	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	ARAMARK INC	$477131.18	CONTRACTED SERVICES; OUTSOURCED
V23565	06/12/2025	BACKGROUND INVESTIGATION BUREAU	$320.00	ADMINISTRATIVE SERVICES
V23566	06/12/2025	DAN R BAILEY	$200.00	CONTRACTED SERVICES; OUTSOURCED
V23567	06/12/2025	JACOB MICHA BAXLEY	$52.64	TRAVEL SERVICES
V23568	06/12/2025	RUTH BEAGLE	$75.25	TRAVEL SERVICES
V23569	06/12/2025	BELL'S MUSIC SHOP INC	$450.00	MUSICAL INSTRUMENTS
V23570	06/12/2025	MARK ERIC BETHANY	$5.45	STAFF DEVELOPMENT
	06/12/2025	MARK ERIC BETHANY	$5.35	STAFF DEVELOPMENT
	06/12/2025	MARK ERIC BETHANY	$3.85	STAFF DEVELOPMENT
V23571	06/12/2025	CYNTHIA R. BOYD	$1812.50	CONTRACTED SERVICES; OUTSOURCED
V23572	06/12/2025	DYLAN JACE BROCK	$18.20	TRAVEL SERVICES
V23573	06/12/2025	YEN BROWN	$60.69	TRAVEL SERVICES
V23574	06/12/2025	BSN SPORTS LLC	$1300.00	ATHLETIC; TRAINING SUPPLIES
	06/12/2025	BSN SPORTS LLC	$1080.00	ATHLETIC; TRAINING SUPPLIES
	06/12/2025	BSN SPORTS LLC	$10075.00	ATHLETIC; TRAINING SUPPLIES
V23575	06/12/2025	BUCK'S WHEEL & EQUIPMENT CO	$1059.43	TRANSPORTATION
	06/12/2025	BUCK'S WHEEL & EQUIPMENT	$2539.20	TRANSPORTATION

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V23575		CO		
	06/12/2025	BUCK'S WHEEL & EQUIPMENT CO	$1662.80	TRANSPORTATION
	06/12/2025	BUCK'S WHEEL & EQUIPMENT CO	($453.24)	TRANSPORTATION
	06/12/2025	BUCK'S WHEEL & EQUIPMENT CO	$2348.02	TRANSPORTATION
	06/12/2025	BUCK'S WHEEL & EQUIPMENT CO	($2000.00)	TRANSPORTATION
	06/12/2025	BUCK'S WHEEL & EQUIPMENT CO	($529.40)	TRANSPORTATION
	06/12/2025	BUCK'S WHEEL & EQUIPMENT CO	$266.00	TRANSPORTATION
	06/12/2025	BUCK'S WHEEL & EQUIPMENT CO	$3365.12	TRANSPORTATION
	06/12/2025	BUCK'S WHEEL & EQUIPMENT CO	$1470.60	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	BUCK'S WHEEL & EQUIPMENT CO	$102.50	TRANSPORTATION
	06/12/2025	BUCK'S WHEEL & EQUIPMENT CO	$4428.50	TRANSPORTATION
	06/12/2025	BUCK'S WHEEL & EQUIPMENT CO	$160.24	TRANSPORTATION
	06/12/2025	BUCK'S WHEEL & EQUIPMENT CO	$187.96	TRANSPORTATION
	06/12/2025	BUCK'S WHEEL & EQUIPMENT CO	$529.40	TRANSPORTATION
V23576	06/12/2025	BUSINESS ESSENTIALS	$725.00	OFFICE SUPPLIES; CONSUMABLES
V23577	06/12/2025	JAMIE YARED CASTRO RODRIGUEZ	$142.31	TRAVEL SERVICES
V23578	06/12/2025	THE CERTIFIED WELDING & TESTING CO	$1700.00	CONTRACTED SERVICES; OUTSOURCED
V23579	06/12/2025	COLONIAL OIL INDUSTRIES	$19741.23	FUEL
	06/12/2025	COLONIAL OIL INDUSTRIES	$16704.91	FUEL
	06/12/2025	COLONIAL OIL INDUSTRIES	$20867.76	FUEL
V23580	06/12/2025	KAYLA MARIE COSER	$61.32	TRAVEL SERVICES
V23581	06/12/2025	DATA CLEAN LLC	$900.22	CONTRACTED SERVICES; OUTSOURCED
V23582	06/12/2025	BENJAMIN NICHOLAS DAVISSON	$16.00	TRAVEL SERVICES
	06/12/2025	BENJAMIN NICHOLAS DAVISSON	$433.72	TRAVEL SERVICES
V23583	06/12/2025	DEALERS ELECTRICAL SUPPLY	$228.94	ELECTRICAL EQUIPMENT AND

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				SUPPLIES
V23584	06/12/2025	TANNER DETERS	$60.00	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	TANNER DETERS	$50.00	CONTRACTED SERVICES; OUTSOURCED
V23585	06/12/2025	AIDAN WALLACE DUNCKELMAN	$35.70	TRAVEL SERVICES
V23586	06/12/2025	EASY RAISER	$19.00	ATHLETIC APPAREL
	06/12/2025	EASY RAISER	$2388.00	ATHLETIC APPAREL
V23587	06/12/2025	FAST SIGNS OF FORT WORTH	$855.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V23588	06/12/2025	FILTER SYSTEMS	$1451.97	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	FILTER SYSTEMS	$1665.08	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	FILTER SYSTEMS	$89.92	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	FILTER SYSTEMS	$1988.28	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	FILTER SYSTEMS	$2869.88	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	FILTER SYSTEMS	$2589.73	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	FILTER SYSTEMS	$81.90	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	FILTER SYSTEMS	$2076.96	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	FILTER SYSTEMS	$1998.92	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	FILTER SYSTEMS	$869.37	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	FILTER SYSTEMS	$1653.56	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	FILTER SYSTEMS	$1986.64	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	FILTER SYSTEMS	$2604.51	CONTRACTED SERVICES; OUTSOURCED
V23589	06/12/2025	FINISHLINE AUTO CARE	$78.99	AUTOMOTIVE SERVICES
V23590	06/12/2025	ROSANA VARGAS FORBES	$9.10	TRAVEL SERVICES
	06/12/2025	ROSANA VARGAS FORBES	$8.97	ADMINISTRATIVE SERVICES
V23591	06/12/2025	CALEB MARTIN FRITZ	$57.96	TRAVEL SERVICES
V23592	06/12/2025	GAME ONE	$144.00	ATHLETIC APPAREL
	06/12/2025	GAME ONE	$44.00	ATHLETIC APPAREL

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V23592	06/12/2025	GAME ONE	$125.00	ATHLETIC APPAREL
	06/12/2025	GAME ONE	$195.00	ATHLETIC APPAREL
	06/12/2025	GAME ONE	$264.00	ATHLETIC APPAREL
	06/12/2025	GAME ONE	$45.00	ATHLETIC APPAREL
	06/12/2025	GAME ONE	$80.00	ATHLETIC APPAREL
	06/12/2025	GAME ONE	$48.00	ATHLETIC APPAREL
	06/12/2025	GAME ONE	$250.00	ATHLETIC APPAREL
	06/12/2025	GAME ONE	$90.00	ATHLETIC APPAREL
	06/12/2025	GAME ONE	$147.00	ATHLETIC APPAREL
	06/12/2025	GAME ONE	$4700.00	ATHLETIC; TRAINING SUPPLIES
	06/12/2025	GAME ONE	$550.00	ATHLETIC APPAREL
	06/12/2025	GAME ONE	$75.00	ATHLETIC APPAREL
	06/12/2025	GAME ONE	$108.00	ATHLETIC APPAREL
	06/12/2025	GAME ONE	$96.00	ATHLETIC APPAREL
	06/12/2025	GAME ONE	$2160.00	ATHLETIC; TRAINING SUPPLIES
	06/12/2025	GAME ONE	$170.00	ATHLETIC APPAREL
	06/12/2025	GAME ONE	$240.00	ATHLETIC; TRAINING SUPPLIES
	06/12/2025	GAME ONE	$162.00	ATHLETIC APPAREL
	06/12/2025	GAME ONE	$600.00	ATHLETIC; TRAINING SUPPLIES
	06/12/2025	GAME ONE	$598.00	ATHLETIC APPAREL
	06/12/2025	GAME ONE	$192.00	ATHLETIC APPAREL
	06/12/2025	GAME ONE	$360.00	ATHLETIC APPAREL
	06/12/2025	GAME ONE	$3525.00	ATHLETIC; TRAINING SUPPLIES
	06/12/2025	GAME ONE	$175.00	ATHLETIC APPAREL
	06/12/2025	GAME ONE	$252.00	ATHLETIC APPAREL
	06/12/2025	GAME ONE	$800.00	ATHLETIC; TRAINING SUPPLIES
	06/12/2025	GAME ONE	$350.00	ATHLETIC APPAREL
	06/12/2025	GAME ONE	$950.00	ATHLETIC; TRAINING SUPPLIES
	06/12/2025	GAME ONE	$1920.00	ATHLETIC APPAREL
V23593	06/12/2025	GRAINGER	$179.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/12/2025	GRAINGER	$141.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/12/2025	GRAINGER	$70.50	MAINTENANCE EQUIPMENT AND SUPPLIES
V23594	06/12/2025	GRAYCO ENTERPRISES LLC	$271.45	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC

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V23595	06/12/2025	HOUSTON ISD-MEDICAID FINANCE	$16.79	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	HOUSTON ISD-MEDICAID FINANCE	$470.92	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	HOUSTON ISD-MEDICAID FINANCE	$19.41	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	HOUSTON ISD-MEDICAID FINANCE	$31.04	CONTRACTED SERVICES; OUTSOURCED
V23596	06/12/2025	INTERSTATE ALL BATTERY CENTER	$784.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V23597	06/12/2025	IOFFICE	$4420.00	INSTRUCTIONAL MATERIALS
	06/12/2025	IOFFICE	$8944.00	INSTRUCTIONAL MATERIALS
	06/12/2025	IOFFICE	$8355.00	INSTRUCTIONAL MATERIALS
V23598	06/12/2025	JET SECURITY, LLC	$1020.00	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	JET SECURITY, LLC	$360.00	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	JET SECURITY, LLC	$765.00	CONTRACTED SERVICES; OUTSOURCED
V23599	06/12/2025	ALICIA KOMAREK	$49.91	TRAVEL SERVICES
V23600	06/12/2025	KWIK KAR OF ROANOKE	$18.50	AUTOMOTIVE SERVICES
V23601	06/12/2025	VIVIAN LAGO-MATOS	$85.89	TRAVEL SERVICES
V23602	06/12/2025	LAKESHORE LEARNING MATERIALS, LLC	$234.95	LIBRARY BOOKS
	06/12/2025	LAKESHORE LEARNING MATERIALS, LLC	$28.49	LIBRARY BOOKS
	06/12/2025	LAKESHORE LEARNING MATERIALS, LLC	$18.99	LIBRARY BOOKS
	06/12/2025	LAKESHORE LEARNING MATERIALS, LLC	$49.10	LIBRARY BOOKS
	06/12/2025	LAKESHORE LEARNING MATERIALS, LLC	$113.05	LIBRARY BOOKS
	06/12/2025	LAKESHORE LEARNING MATERIALS, LLC	$331.55	LIBRARY BOOKS
V23603	06/12/2025	SHERRY DARLENE LAWSON	$44.17	TRAVEL SERVICES
V23604	06/12/2025	CHRISTOPHER MICHAEL LENNOX	$482.30	TRAVEL SERVICES
V23605	06/12/2025	LONGHORN INC.	$136.87	MAINTENANCE EQUIPMENT AND SUPPLIES
V23606	06/12/2025	ANDREW LONGWORTH	$68.60	TRAVEL SERVICES
V23607	06/12/2025	SARAH ELIZABETH MCCOWN	$118.87	SPECIAL EDUCATION SERVICES
V23608	06/12/2025	CYNTHIA F METTING	$21.56	TRAVEL SERVICES

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V23609	06/12/2025	DYLAN MILES	$12.11	TRAVEL SERVICES
V23610	06/12/2025	TIFFANIE LEE MORROW	$170.59	TRAVEL SERVICES
V23612	06/12/2025	ANGELA MARIE NEWBY	$249.72	TRAVEL SERVICES
V23613	06/12/2025	LUCY NUNLEY	$21.84	TRAVEL SERVICES
V23614	06/12/2025	TIFFANY OCHOA	$37.03	TRAVEL SERVICES
V23615	06/12/2025	ORIGO EDUCATION INC	$22995.00	INSTRUCTIONAL MATERIALS; MATH
	06/12/2025	ORIGO EDUCATION INC	$25185.00	INSTRUCTIONAL MATERIALS; MATH
	06/12/2025	ORIGO EDUCATION INC	$7446.00	INSTRUCTIONAL MATERIALS; MATH
	06/12/2025	ORIGO EDUCATION INC	$26280.00	INSTRUCTIONAL MATERIALS; MATH
	06/12/2025	ORIGO EDUCATION INC	$24090.00	INSTRUCTIONAL MATERIALS; MATH
V23617	06/12/2025	ORKIN, LLC	$42.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	06/12/2025	ORKIN, LLC	$51.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	06/12/2025	ORKIN, LLC	$100.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	06/12/2025	ORKIN, LLC	$52.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	06/12/2025	ORKIN, LLC	$47.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	06/12/2025	ORKIN, LLC	$72.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	06/12/2025	ORKIN, LLC	$1400.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	06/12/2025	ORKIN, LLC	$50.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	06/12/2025	ORKIN, LLC	$49.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	06/12/2025	ORKIN, LLC	$110.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	06/12/2025	ORKIN, LLC	$60.48	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	06/12/2025	ORKIN, LLC	$75.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	06/12/2025	ORKIN, LLC	$52.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	06/12/2025	ORKIN, LLC	$60.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE

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V23618	06/12/2025	PETROCHOICE LLC	$160.00	TRANSPORTATION
V23620	06/12/2025	PREMIERE INSTALL MOVERS LLC	$1212.40	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	PREMIERE INSTALL MOVERS LLC	$470.50	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	PREMIERE INSTALL MOVERS LLC	$916.40	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	PREMIERE INSTALL MOVERS LLC	$705.75	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	PREMIERE INSTALL MOVERS LLC	$823.38	CONTRACTED SERVICES; OUTSOURCED
	06/12/2025	PREMIERE INSTALL MOVERS LLC	$829.40	CONTRACTED SERVICES; OUTSOURCED
V23621	06/12/2025	LEILA MARIE ROMEO	$489.00	TRAVEL SERVICES
V23622	06/12/2025	SARA B SHERRIN	$37.24	TRAVEL SERVICES
V23623	06/12/2025	CHRISTINA LEIGH SINGER	$15.96	TRAVEL SERVICES
V23624	06/12/2025	SITEONE LANDSCAPE SUPPLY LLC	$228.64	MAINTENANCE EQUIPMENT AND SUPPLIES
V23625	06/12/2025	SKC DESIGNZ LLC	$273.00	ATHLETIC APPAREL
	06/12/2025	SKC DESIGNZ LLC	$520.00	ATHLETIC APPAREL
	06/12/2025	SKC DESIGNZ LLC	$656.50	ATHLETIC APPAREL
	06/12/2025	SKC DESIGNZ LLC	$1053.00	ATHLETIC APPAREL
	06/12/2025	SKC DESIGNZ LLC	$572.00	ATHLETIC APPAREL
V23626	06/12/2025	THE STEPPING STONES GROUP, LLC	$6400.00	SPECIAL EDUCATION SERVICES
V23627	06/12/2025	TREY STEWART	$17.22	TRAVEL SERVICES
V23628	06/12/2025	SUNBELT STAFFING, LLC	$270.00	SPECIAL EDUCATION SERVICES
V23629	06/12/2025	SYSCO NORTH TEXAS	($173.25)	OFFICE SUPPLIES; CONSUMABLES
	06/12/2025	SYSCO NORTH TEXAS	$179.75	OFFICE SUPPLIES; CONSUMABLES
V23630	06/12/2025	TASBO	$210.00	STAFF DEVELOPMENT
V23631	06/12/2025	TEXAS AIR SYSTEMS LLC	($1597.00)	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	06/12/2025	TEXAS AIR SYSTEMS LLC	$2208.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V23632	06/12/2025	U-HAUL	$0.70	RENTALS
V23633	06/12/2025	UNITED PARCEL SERVICE	$22.50	MAIL ROOM EQUIPMENT AND SUPPLIES
	06/12/2025	UNITED PARCEL SERVICE	$112.05	MAIL ROOM EQUIPMENT AND SUPPLIES

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V23634	06/12/2025	UNITED REFRIGERATION INC	$1508.62	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	06/12/2025	UNITED REFRIGERATION INC	$1085.84	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	06/12/2025	UNITED REFRIGERATION INC	$437.82	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	06/12/2025	UNITED REFRIGERATION INC	$812.22	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	06/12/2025	UNITED REFRIGERATION INC	$1502.45	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V23635	06/12/2025	UNIVERSE TECHNICAL TRANSLATION	$312.07	CONTRACTED SERVICES; OUTSOURCED
V23636	06/12/2025	ELIZABETH GRACE WALLACE	$72.17	TRAVEL SERVICES
V23637	06/12/2025	NICOLE M WEBB	$67.48	TRAVEL SERVICES
V23638	06/12/2025	ROBERT BRANDON WHISENHUNT	$51.45	TRAVEL SERVICES
V23639	06/12/2025	CRYSTAL COUSINS WILLIAMS	$118.87	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V23640	06/12/2025	WILLSCOT MOBILE MINI	$167.57	RENTALS
	06/12/2025	WILLSCOT MOBILE MINI	$438.02	RENTALS
V23641	06/12/2025	YELLOWSTONE LANDSCAPE	$12146.55	GROUNDS AND LANDSCAPING
V23642	06/12/2025	ZAYO GROUP LLC	$6590.60	UTILITY SERVICES
V23643	06/18/2025	THE ODEE PRINTING COMPANY	$12949.37	MAIL ROOM EQUIPMENT AND SUPPLIES
V23644	06/18/2025	ABM EDUCATION SERVICES LLC	$2370.00	CONTRACTED SERVICES; OUTSOURCED
	06/18/2025	ABM EDUCATION SERVICES LLC	$90.00	CONTRACTED SERVICES; OUTSOURCED
	06/18/2025	ABM EDUCATION SERVICES LLC	($162.38)	CONTRACTED SERVICES; OUTSOURCED
	06/18/2025	ABM EDUCATION SERVICES LLC	$120.00	CONTRACTED SERVICES; OUTSOURCED
V23645	06/18/2025	ACTION GYPSUM SUPPLY, LP	$1983.27	MAINTENANCE EQUIPMENT AND SUPPLIES
V23646	06/18/2025	GIZELE DE ALMEIDA ALVES	$207.20	TRAVEL SERVICES
V23647	06/18/2025	JENNIFER ERIN BAILEY	$101.71	TRAVEL SERVICES
V23648	06/18/2025	BALFOUR/RECOGNITION, INC	$500.00	AWARDS AND RECOGNITION
	06/18/2025	BALFOUR/RECOGNITION, INC	$400.00	AWARDS AND RECOGNITION
V23649	06/18/2025	WILLIAM ANDREW MCDONALD	$107.00	STAFF DEVELOPMENT
V23650	06/18/2025	MERAKEY ALLOS	$976.80	SPECIAL EDUCATION SERVICES
	06/18/2025	MERAKEY ALLOS	$322.30	SPECIAL EDUCATION SERVICES

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V23650	06/18/2025	MERAKEY ALLOS	$6123.70	SPECIAL EDUCATION SERVICES
	06/18/2025	MERAKEY ALLOS	$651.20	SPECIAL EDUCATION SERVICES
	06/18/2025	MERAKEY ALLOS	$325.60	SPECIAL EDUCATION SERVICES
	06/18/2025	MERAKEY ALLOS	$9669.00	SPECIAL EDUCATION SERVICES
	06/18/2025	MERAKEY ALLOS	$6748.56	SPECIAL EDUCATION SERVICES
	06/18/2025	MERAKEY ALLOS	$12892.00	SPECIAL EDUCATION SERVICES
	06/18/2025	MERAKEY ALLOS	$1933.80	SPECIAL EDUCATION SERVICES
V23651	06/18/2025	OTIS ELEVATOR COMPANY	$496.50	CONTRACTED SERVICES; OUTSOURCED
V23652	06/18/2025	PREMIERE INSTALL MOVERS LLC	$916.40	CONTRACTED SERVICES; OUTSOURCED
	06/18/2025	PREMIERE INSTALL MOVERS LLC	$1866.15	CONTRACTED SERVICES; OUTSOURCED
V23653	06/18/2025	RAPTOR TECHNOLOGIES	$30.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	06/18/2025	RAPTOR TECHNOLOGIES	$330.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V23654	06/18/2025	REECE PLUMBING	$256.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/18/2025	REECE PLUMBING	$2158.25	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/18/2025	REECE PLUMBING	$327.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	06/18/2025	REECE PLUMBING	$1467.99	MAINTENANCE EQUIPMENT AND SUPPLIES
V23655	06/18/2025	ROTO-ROOTER PLUMBING & DRAIN SVC	$61000.00	CONTRACTED SERVICES; OUTSOURCED
V23656	06/18/2025	CHRISTOPHER S CAPEAU	$104.00	TRAVEL SERVICES
V23657	06/18/2025	JUDITH VANESSA CASTANEDA	$36.40	TRAVEL SERVICES
V23658	06/18/2025	LILIANA M CASTILLO	$108.29	TRAVEL SERVICES
V23659	06/18/2025	COLONIAL OIL INDUSTRIES	$10479.29	FUEL
	06/18/2025	COLONIAL OIL INDUSTRIES	$10849.75	FUEL
V23660	06/18/2025	DEALERS ELECTRICAL SUPPLY	$60.09	ELECTRICAL EQUIPMENT AND SUPPLIES
	06/18/2025	DEALERS ELECTRICAL SUPPLY	$116.79	ELECTRICAL EQUIPMENT AND SUPPLIES
	06/18/2025	DEALERS ELECTRICAL SUPPLY	$6217.23	CONTRACTED SERVICES; OUTSOURCED
	06/18/2025	DEALERS ELECTRICAL SUPPLY	$218.74	ELECTRICAL EQUIPMENT AND SUPPLIES
	06/18/2025	DEALERS ELECTRICAL SUPPLY	$889.01	ELECTRICAL EQUIPMENT AND

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V23660				SUPPLIES
V23661	06/18/2025	EASY RAISER	$425.00	AWARDS AND RECOGNITION
	06/18/2025	EASY RAISER	$5.00	APPAREL; GENERAL
	06/18/2025	EASY RAISER	$1829.00	APPAREL; GENERAL
	06/18/2025	EASY RAISER	$1020.00	APPAREL; GENERAL
V23662	06/18/2025	EDUCATION SERVICE CENTER REGION IV	$55.00	STAFF DEVELOPMENT
V23663	06/18/2025	EMPIRE PAPER COMPANY	$3137.15	MAINTENANCE EQUIPMENT AND SUPPLIES
V23664	06/18/2025	EAN SERVICES, LLC	$3.27	TRAVEL SERVICES
V23665	06/18/2025	FIRETROL PROTECTION SYSTEMS INC.	$565.00	CONTRACTED SERVICES; OUTSOURCED
V23666	06/18/2025	GAME ONE	$600.00	ATHLETIC APPAREL
	06/18/2025	GAME ONE	$1080.00	ATHLETIC APPAREL
	06/18/2025	GAME ONE	($30.00)	ATHLETIC APPAREL
	06/18/2025	GAME ONE	$1026.00	ATHLETIC APPAREL
	06/18/2025	GAME ONE	$532.00	ATHLETIC APPAREL
	06/18/2025	GAME ONE	($54.00)	ATHLETIC APPAREL
	06/18/2025	GAME ONE	$36.00	ATHLETIC APPAREL
	06/18/2025	GAME ONE	$56.00	ATHLETIC APPAREL
	06/18/2025	GAME ONE	$504.00	ATHLETIC APPAREL
V23667	06/18/2025	SUSAN M GIDEON	$174.44	TRAVEL SERVICES
	06/18/2025	SUSAN M GIDEON	$45.00	TRAVEL SERVICES
V23668	06/18/2025	GRAINGER	$50.28	MAINTENANCE EQUIPMENT AND SUPPLIES
V23669	06/18/2025	GRAYCO ENTERPRISES LLC	$686.60	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	06/18/2025	GRAYCO ENTERPRISES LLC	$160.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V23670	06/18/2025	IOFFICE	$48.00	OFFICE SUPPLIES; CONSUMABLES
V23671	06/18/2025	J. REYNOLDS & CO INC.	$2250.00	CONTRACTED SERVICES; OUTSOURCED
V23672	06/18/2025	JET SECURITY, LLC	$1020.00	CONTRACTED SERVICES; OUTSOURCED
	06/18/2025	JET SECURITY, LLC	$8280.00	CONTRACTED SERVICES; OUTSOURCED
V23673	06/18/2025	KWIK KAR OF ROANOKE	$18.50	AUTOMOTIVE SERVICES
	06/18/2025	KWIK KAR OF ROANOKE	$109.32	AUTOMOTIVE SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V23674	06/18/2025	JENNIFER J CABANSKI	$9.38	TRAVEL SERVICES
	06/18/2025	JENNIFER J CABANSKI	$15.65	MAIL ROOM EQUIPMENT AND SUPPLIES
V23675	06/18/2025	ANGELA SCOTT	$280.21	TRAVEL SERVICES
	06/18/2025	ANGELA SCOTT	$230.39	TRAVEL SERVICES
V23676	06/18/2025	SKC DESIGNZ LLC	$650.00	ATHLETIC APPAREL
	06/18/2025	SKC DESIGNZ LLC	$474.50	ATHLETIC APPAREL
	06/18/2025	SKC DESIGNZ LLC	$1092.00	ATHLETIC APPAREL
	06/18/2025	SKC DESIGNZ LLC	$520.00	ATHLETIC APPAREL
V23677	06/18/2025	SPORTS IMPORTS INC.	$990.00	ATHLETIC; TRAINING SUPPLIES
V23678	06/18/2025	THE STEPPING STONES GROUP, LLC	$3040.80	SPECIAL EDUCATION SERVICES
V23679	06/18/2025	SUNBELT POOLS, INC.	$4849.76	AQUATIC EQUIPMENT & SUPPLIES
	06/18/2025	SUNBELT POOLS, INC.	$334.50	AQUATIC EQUIPMENT & SUPPLIES
	06/18/2025	SUNBELT POOLS, INC.	$309.00	AQUATIC EQUIPMENT & SUPPLIES
	06/18/2025	SUNBELT POOLS, INC.	$315.50	AQUATIC EQUIPMENT & SUPPLIES
V23680	06/18/2025	TEXAS AIR SYSTEMS LLC	$1464.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	06/18/2025	TEXAS AIR SYSTEMS LLC	$3130.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V23681	06/18/2025	UNITED PARCEL SERVICE	$38.92	MAIL ROOM EQUIPMENT AND SUPPLIES
V23682	06/18/2025	UNITED REFRIGERATION INC	$19.70	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V23683	06/18/2025	BRANDI D UPTON	$24.71	TRAVEL SERVICES
V23684	06/18/2025	WE BUILD FUN INC	$3437.50	CONTRACTED SERVICES; OUTSOURCED
V23685	06/18/2025	WILLSCOT MOBILE MINI	$529.20	RENTALS
	06/18/2025	WILLSCOT MOBILE MINI	$329.39	RENTALS
V23686	06/18/2025	WOODARD BUILDERS SUPPLY CO	$250.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V23687	06/18/2025	YELLOWSTONE LANDSCAPE	$15822.20	GROUNDS AND LANDSCAPING
Overall - Total			**$172047301.24**	