

Richardson Independent School District
 Check Register for the fiscal year ended June 30, 2022
 Operating, Child Nutrition and Debt Service Funds

VENDOR NAME	CHECK DATE	Account Desc	Sum of AMOUNT
1101 WOODLAWN NOTE HOLDER, LLC	10/15/2021	Travel, Train, Subsistence EE	564.23
1101 WOODLAWN NOTE HOLDER, LLC	3/22/2022	Travel, Train, Subsistence EE	1,025.81
1101 WOODLAWN NOTE HOLDER, LLC Total			1,590.04
160 LAWN & TIMBER, LLC	7/6/2021	Other Supplies Maint and Ops	579.99
160 LAWN & TIMBER, LLC Total			579.99
1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY LLC	8/9/2021	Inventories Central Warehouse	369.36
1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY LLC	12/14/2021	Inventories Central Warehouse	924.68
1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY LLC Total			1,294.04
3KYO, LLC	3/8/2022	Other Supplies and Materials	2,576.00
3KYO, LLC Total			2,576.00
4IMPRINT INC	7/26/2021	Other Supplies and Materials	2,179.86
4IMPRINT INC	9/1/2021	Other Misc Operating Cost	17,283.09
4IMPRINT INC	11/2/2021	Staff Awards and Incentives	356.81
4IMPRINT INC	11/16/2021	Other Supplies and Materials	413.84
4IMPRINT INC	12/17/2021	Staff Awards and Incentives	904.90
4IMPRINT INC	1/4/2022	Staff Awards and Incentives	1,133.81
4IMPRINT INC	1/18/2022	Employee Clothing not uniforms	666.14
4IMPRINT INC Total			22,938.45
806 TECHNOLOGIES	1/18/2022	WebBased Software Subscription	30,550.00
806 TECHNOLOGIES Total			30,550.00
808 BBQ LLC, THE	12/14/2021	Food Consumed by Students	236.55
808 BBQ LLC, THE Total			236.55
A LA CARTE CATERING & CAKES INC	5/23/2022	Food Consumed by EE Onsite	280.40
A LA CARTE CATERING & CAKES INC Total			280.40
A.M. DESIGNS LLC	9/7/2021	Other Misc Operating Cost	2,890.00
A.M. DESIGNS LLC Total			2,890.00
A-1 GRASS COMPANY	9/7/2021	Other Supplies Maint and Ops	720.00
A-1 GRASS COMPANY Total			720.00
A2Z LIMOS 4 U INC	11/8/2021	Student Travel and Training	5,500.00
A2Z LIMOS 4 U INC	12/14/2021	Chartered Vehicles Student	1,930.50
A2Z LIMOS 4 U INC	1/4/2022	Chartered Vehicles Student	2,750.00
A2Z LIMOS 4 U INC Total			10,180.50
A-APPLIANCE INC	9/27/2021	Other Cont Maint and Repair	89.50
A-APPLIANCE INC	10/4/2021	Other Cont Maint and Repair	86.06
A-APPLIANCE INC	1/31/2022	Other Cont Maint and Repair	75.23
A-APPLIANCE INC Total			250.79
AARON BLACK	1/10/2022	Athletic Officials	165.00
AARON BLACK Total			165.00
AARON DONAHOE	3/8/2022	Athletic Officials	210.00
AARON DONAHOE	3/22/2022	Athletic Officials	145.00
AARON DONAHOE Total			355.00
Aaron Fryklund	1/10/2022	Mileage Intra District	279.72
Aaron Fryklund	3/2/2022	Travel, Train, Subsistence EE	250.00
Aaron Fryklund	5/31/2022	Mileage Intra District	359.34
Aaron Fryklund Total			889.06
Aaron Packer	3/2/2022	Food Consumed by Students	45.44
Aaron Packer Total			45.44
Abbi Wreyford	1/4/2022	Travel, Train, Subsistence EE	140.00
Abbi Wreyford	4/12/2022	Travel, Train, Subsistence EE	317.31
Abbi Wreyford Total			457.31
ABBY ROWLAND	10/4/2021	Misc Contracted Services	485.00
ABBY ROWLAND	12/14/2021	Misc Contracted Services	210.00
ABBY ROWLAND	1/24/2022	Misc Contracted Services	155.00
ABBY ROWLAND	4/12/2022	Misc Contracted Services	1,345.00
ABBY ROWLAND Total			2,195.00
ABDO PUBLISHING COMPANY	1/24/2022	Library Books Media less 5K	604.45

ABDO PUBLISHING COMPANY	4/12/2022	Library Books Media less 5K	370.15
ABDO PUBLISHING COMPANY	6/14/2022	Library Books Media less 5K	1,075.55
ABDO PUBLISHING COMPANY Total			2,050.15
ABECEDARIAN ABC, LLC	9/27/2021	Other Instructional Materials	27.60
ABECEDARIAN ABC, LLC	10/4/2021	Consumable Supplies Teaching	27.60
ABECEDARIAN ABC, LLC	11/16/2021	Other Reading Materials	143.00
ABECEDARIAN ABC, LLC Total			198.20
ABELARDO ELIZONDA	1/31/2022	Athletic Officials	170.00
ABELARDO ELIZONDA	3/28/2022	Athletic Officials	170.00
ABELARDO ELIZONDA Total			340.00
ABIGAIL SMITH	10/12/2021	Athletic Officials	135.00
ABIGAIL SMITH	11/16/2021	Athletic Officials	270.00
ABIGAIL SMITH Total			405.00
ABOCAS ITALIAN GRILL, INC.	8/16/2021	Food Consumed by EE Onsite	375.76
ABOCAS ITALIAN GRILL, INC.	9/13/2021	Staff Awards and Incentives	539.70
ABOCAS ITALIAN GRILL, INC.	1/18/2022	Food Consumed by EE Onsite	207.88
ABOCAS ITALIAN GRILL, INC. Total			1,123.34
ACCO BRANDS USA LLC	9/13/2021	Other Cont Maint and Repair	515.00
ACCO BRANDS USA LLC	9/27/2021	Cont Maint and Repair Equip	565.00
ACCO BRANDS USA LLC	9/27/2021	Inventories Central Warehouse	8,792.00
ACCO BRANDS USA LLC	10/12/2021	Consumable Supplies Teaching	191.76
ACCO BRANDS USA LLC	11/2/2021	Misc Contracted Services	286.00
ACCO BRANDS USA LLC	11/16/2021	Misc Contracted Services	294.61
ACCO BRANDS USA LLC	11/16/2021	Other Supplies and Materials	1,685.28
ACCO BRANDS USA LLC	1/4/2022	Consumable Supplies Teaching	2,097.20
ACCO BRANDS USA LLC	1/24/2022	Cont Maint and Repair Equip	472.00
ACCO BRANDS USA LLC	1/24/2022	Other Cont Maint and Repair	1,082.66
ACCO BRANDS USA LLC	2/21/2022	Consumable Supplies Teaching	136.80
ACCO BRANDS USA LLC	4/12/2022	Consumable Supplies Technology	2,552.42
ACCO BRANDS USA LLC	4/12/2022	Cont Maint and Repair Equip	476.00
ACCO BRANDS USA LLC	4/12/2022	Equipment	2,290.94
ACCO BRANDS USA LLC	4/19/2022	Consumable Supplies Teaching	(20.60)
ACCO BRANDS USA LLC	4/19/2022	Inventories Central Warehouse	14,508.00
ACCO BRANDS USA LLC	5/9/2022	Cont Maint and Repair Equip	214.00
ACCO BRANDS USA LLC	5/23/2022	Equipment	2,290.94
ACCO BRANDS USA LLC	6/29/2022	Equipment	2,290.94
ACCO BRANDS USA LLC	6/29/2022	Other Supplies and Materials	352.00
ACCO BRANDS USA LLC Total			41,072.95
ACCOUNTABLE HEALTHCARE STAFFING, INC	2/14/2022	Misc Contracted Services	2,180.25
ACCOUNTABLE HEALTHCARE STAFFING, INC	3/2/2022	Misc Contracted Services	59,818.08
ACCOUNTABLE HEALTHCARE STAFFING, INC	4/25/2022	Misc Contracted Services	52,440.00
ACCOUNTABLE HEALTHCARE STAFFING, INC	5/9/2022	Misc Contracted Services	8,550.00
ACCOUNTABLE HEALTHCARE STAFFING, INC	5/23/2022	Misc Contracted Services	8,122.50
ACCOUNTABLE HEALTHCARE STAFFING, INC	5/31/2022	Misc Contracted Services	49,469.00
ACCOUNTABLE HEALTHCARE STAFFING, INC	6/16/2022	Misc Contracted Services	33,855.00
ACCOUNTABLE HEALTHCARE STAFFING, INC Total			214,434.83
ACCURATE LABEL DESIGNS	10/12/2021	Other Supplies and Materials	150.95
ACCURATE LABEL DESIGNS	3/28/2022	Consumable Supplies Teaching	404.95
ACCURATE LABEL DESIGNS Total			555.90
ACE MART RESTAURANT SUPPLY	7/12/2021	Other Misc Operating Cost	11.12
ACE MART RESTAURANT SUPPLY	7/19/2021	Other Misc Operating Cost	96.60
ACE MART RESTAURANT SUPPLY	8/23/2021	Inventories Central Warehouse	142.20
ACE MART RESTAURANT SUPPLY	9/7/2021	Inventories Central Warehouse	69.12
ACE MART RESTAURANT SUPPLY	9/7/2021	Other Misc Operating Cost	48.34
ACE MART RESTAURANT SUPPLY	9/13/2021	Other Equipment	5,662.77
ACE MART RESTAURANT SUPPLY	9/20/2021	Other Misc Operating Cost	109.96
ACE MART RESTAURANT SUPPLY	9/27/2021	Other Supplies and Materials	51.84
ACE MART RESTAURANT SUPPLY	10/4/2021	Inventories Central Warehouse	660.96
ACE MART RESTAURANT SUPPLY	10/4/2021	Other Supplies and Materials	76.38
ACE MART RESTAURANT SUPPLY	10/12/2021	Inventories Central Warehouse	527.83
ACE MART RESTAURANT SUPPLY	10/18/2021	Consumable Supplies Teaching	48.34

ACE MART RESTAURANT SUPPLY	10/18/2021	Food Consumed by EE Onsite	241.70
ACE MART RESTAURANT SUPPLY	10/18/2021	Other Supplies and Materials	31.60
ACE MART RESTAURANT SUPPLY	10/25/2021	Inventories Central Warehouse	6,457.22
ACE MART RESTAURANT SUPPLY	10/25/2021	Other Supplies and Materials	63.84
ACE MART RESTAURANT SUPPLY	11/2/2021	Inventories Central Warehouse	148.92
ACE MART RESTAURANT SUPPLY	11/8/2021	Food Consumed by EE Onsite	290.04
ACE MART RESTAURANT SUPPLY	11/8/2021	Inventories Central Warehouse	1,228.80
ACE MART RESTAURANT SUPPLY	11/8/2021	Other Supplies Maint and Ops	9,068.55
ACE MART RESTAURANT SUPPLY	11/16/2021	Food Consumed by EE Onsite	342.55
ACE MART RESTAURANT SUPPLY	11/16/2021	Other Misc Operating Cost	104.11
ACE MART RESTAURANT SUPPLY	12/6/2021	Food Consumed by Students	72.51
ACE MART RESTAURANT SUPPLY	12/14/2021	Food Consumed by Students	48.34
ACE MART RESTAURANT SUPPLY	12/14/2021	Inventories Central Warehouse	1,109.29
ACE MART RESTAURANT SUPPLY	12/17/2021	Inventories Central Warehouse	216.72
ACE MART RESTAURANT SUPPLY	12/17/2021	Other Misc Operating Cost	122.85
ACE MART RESTAURANT SUPPLY	1/10/2022	Food Consumed by EE Onsite	26.30
ACE MART RESTAURANT SUPPLY	1/10/2022	Food Consumed by Students	0.00
ACE MART RESTAURANT SUPPLY	1/10/2022	Inventories Central Warehouse	1,329.20
ACE MART RESTAURANT SUPPLY	1/10/2022	Other Supplies and Materials	1.39
ACE MART RESTAURANT SUPPLY	1/31/2022	Other Misc Operating Cost	27.84
ACE MART RESTAURANT SUPPLY	2/21/2022	Inventories Central Warehouse	35.40
ACE MART RESTAURANT SUPPLY	3/2/2022	Food Consumed by Students	104.11
ACE MART RESTAURANT SUPPLY	3/2/2022	Other Misc Operating Cost	70.00
ACE MART RESTAURANT SUPPLY	3/2/2022	Other Supplies Maint and Ops	2,304.99
ACE MART RESTAURANT SUPPLY	4/12/2022	Food Consumed by EE Onsite	87.97
ACE MART RESTAURANT SUPPLY	4/25/2022	Consumable Supplies Teaching	48.88
ACE MART RESTAURANT SUPPLY	4/25/2022	Food Consumed by EE Onsite	131.96
ACE MART RESTAURANT SUPPLY	5/16/2022	Inventories Central Warehouse	131.60
ACE MART RESTAURANT SUPPLY	5/16/2022	Other Misc Operating Cost	196.13
ACE MART RESTAURANT SUPPLY	5/23/2022	Food Consumed by Students	37.95
ACE MART RESTAURANT SUPPLY	5/23/2022	Other Misc Operating Cost	32.50
ACE MART RESTAURANT SUPPLY	5/31/2022	Food Consumed by Students	122.96
ACE MART RESTAURANT SUPPLY	6/29/2022	Inventories Central Warehouse	385.58
ACE MART RESTAURANT SUPPLY	6/29/2022	Other Misc Operating Cost	547.04
ACE MART RESTAURANT SUPPLY Total			32,674.30
ACP INTERNATIONAL	9/7/2021	Other Supplies Maint and Ops	258.96
ACP INTERNATIONAL	5/23/2022	Consumable Supplies Teaching	419.12
ACP INTERNATIONAL Total			678.08
ACT DALLAS LLC	7/19/2021	Alternative Certification Prog	428.00
ACT DALLAS LLC	8/9/2021	Alternative Certification Prog	428.00
ACT DALLAS LLC	10/13/2021	Alternative Certification Prog	406.00
ACT DALLAS LLC	11/9/2021	Alternative Certification Prog	2,458.00
ACT DALLAS LLC	12/16/2021	Alternative Certification Prog	812.00
ACT DALLAS LLC	1/14/2022	Alternative Certification Prog	812.00
ACT DALLAS LLC	3/10/2022	Alternative Certification Prog	812.00
ACT DALLAS LLC	4/14/2022	Alternative Certification Prog	812.00
ACT DALLAS LLC	4/28/2022	Alternative Certification Prog	1,624.00
ACT DALLAS LLC	6/10/2022	Alternative Certification Prog	812.00
ACT DALLAS LLC Total			9,404.00
ACTION LOCK-DOC	7/20/2021	Other Supplies Maint and Ops	20.00
ACTION LOCK-DOC	8/2/2021	Other Supplies Maint and Ops	22.00
ACTION LOCK-DOC	9/7/2021	Other Supplies Maint and Ops	75.00
ACTION LOCK-DOC	11/16/2021	Other Cont Maint and Repair	345.00
ACTION LOCK-DOC	2/14/2022	Other Supplies Maint and Ops	29.00
ACTION LOCK-DOC	4/25/2022	Other Supplies Maint and Ops	18.00
ACTION LOCK-DOC	5/9/2022	Other Supplies Maint and Ops	140.00
ACTION LOCK-DOC Total			649.00
AD VISION	8/16/2021	Other Supplies and Materials	457.20
AD VISION	5/23/2022	Student Awards and Incentives	363.76
AD VISION Total			820.96
ADA BROOKS	9/13/2021	Misc Contracted Services	400.00

ADA BROOKS Total		400.00
ADAM DIAZ	11/16/2021 Athletic Officials	120.00
ADAM DIAZ Total		120.00
ADAM ESCARENO	9/7/2021 Athletic Officials	125.00
ADAM ESCARENO	9/13/2021 Athletic Officials	70.00
ADAM ESCARENO	11/16/2021 Athletic Officials	195.00
ADAM ESCARENO Total		390.00
ADAM GRAHAM	9/20/2021 Misc Contracted Services	137.50
ADAM GRAHAM	10/4/2021 Misc Contracted Services	247.50
ADAM GRAHAM	10/25/2021 Misc Contracted Services	123.75
ADAM GRAHAM	11/16/2021 Misc Contracted Services	398.75
ADAM GRAHAM	2/21/2022 Misc Contracted Services	220.00
ADAM GRAHAM	3/2/2022 Misc Contracted Services	288.75
ADAM GRAHAM	3/8/2022 Misc Contracted Services	178.75
ADAM GRAHAM	4/25/2022 Misc Contracted Services	220.00
ADAM GRAHAM Total		1,815.00
ADAM K YABLON	9/27/2021 Athletic Officials	135.00
ADAM K YABLON	11/16/2021 Athletic Officials	95.00
ADAM K YABLON Total		230.00
ADAM POWELL	3/8/2022 Misc Contracted Services	300.00
ADAM POWELL Total		300.00
ADAM SCOTT	3/28/2022 Athletic Officials	155.00
ADAM SCOTT Total		155.00
ADAM TORMA	9/7/2021 Athletic Officials	120.00
ADAM TORMA	9/13/2021 Athletic Officials	125.00
ADAM TORMA	10/4/2021 Athletic Officials	70.00
ADAM TORMA	11/16/2021 Athletic Officials	125.00
ADAM TORMA Total		440.00
ADAN MAREZ	9/20/2021 Misc Contracted Services	247.50
ADAN MAREZ	10/25/2021 Misc Contracted Services	220.00
ADAN MAREZ	11/8/2021 Misc Contracted Services	165.00
ADAN MAREZ	11/30/2021 Misc Contracted Services	55.00
ADAN MAREZ Total		687.50
ADI INC	9/27/2021 Other Supplies Maint and Ops	1,719.14
ADI INC	10/18/2021 Other Supplies Maint and Ops	2,734.98
ADI INC	12/6/2021 Other Supplies Maint and Ops	847.25
ADI INC	1/18/2022 Other Supplies Maint and Ops	1,159.95
ADI INC	3/8/2022 Other Supplies Maint and Ops	161.94
ADI INC	4/19/2022 Other Supplies Maint and Ops	305.98
ADI INC	5/16/2022 Other Supplies Maint and Ops	192.99
ADI INC	6/29/2022 Other Supplies Maint and Ops	1,492.51
ADI INC Total		8,614.74
ADIS VALDIVIA RODRIGUEZ	9/27/2021 Other Misc Operating Cost	40.58
ADIS VALDIVIA RODRIGUEZ Total		40.58
ADONES WILBURN	12/14/2021 Athletic Officials	70.00
ADONES WILBURN Total		70.00
ADRIAN M WILSON	11/30/2021 Athletic Officials	145.00
ADRIAN M WILSON Total		145.00
ADRIAN RICHARDSON	2/7/2022 Athletic Officials	190.00
ADRIAN RICHARDSON	2/21/2022 Athletic Officials	95.00
ADRIAN RICHARDSON Total		285.00
ADVANCE BATTERY CO, INC	7/6/2021 Other Supplies Maint and Ops	334.42
ADVANCE BATTERY CO, INC	8/23/2021 Other Supplies Maint and Ops	692.72
ADVANCE BATTERY CO, INC	10/4/2021 Other Supplies Maint and Ops	739.43
ADVANCE BATTERY CO, INC Total		1,766.57
ADVANCED BLENDING, INC.	11/2/2021 Inventories Central Warehouse	7,639.45
ADVANCED BLENDING, INC.	1/4/2022 Inventories Central Warehouse	3,055.78
ADVANCED BLENDING, INC. Total		10,695.23
ADVENTURE EXPERIENCES, LLC	8/16/2021 Other Supplies and Materials	5,007.95
ADVENTURE EXPERIENCES, LLC	3/22/2022 Consumable Supplies Teaching	1,641.43
ADVENTURE EXPERIENCES, LLC Total		6,649.38

ADVENTURE LANDING	6/14/2022	Student Travel and Training	2,997.50
ADVENTURE LANDING Total			2,997.50
AFFINITY INSURANCE SERVICES, INC.	9/27/2021	Liability Insurance	5,615.00
AFFINITY INSURANCE SERVICES, INC. Total			5,615.00
AGLAEA ENTERPRISES, INC.	7/19/2021	Other Misc Operating Cost	1,707.20
AGLAEA ENTERPRISES, INC.	8/23/2021	Misc Contracted Services	12,418.00
AGLAEA ENTERPRISES, INC.	9/7/2021	Misc Contracted Services	3,937.00
AGLAEA ENTERPRISES, INC.	9/7/2021	Other Supplies and Materials	9,787.80
AGLAEA ENTERPRISES, INC.	10/12/2021	Other Supplies and Materials	787.82
AGLAEA ENTERPRISES, INC.	12/17/2021	Other Cont Maint and Repair	170.00
AGLAEA ENTERPRISES, INC.	4/19/2022	Other Supplies and Materials	326.00
AGLAEA ENTERPRISES, INC.	6/14/2022	Other Supplies and Materials	1,422.00
AGLAEA ENTERPRISES, INC. Total			30,555.82
AHA! PROCESS INC	5/23/2022	Travel, Train, Subsistence EE	672.00
AHA! PROCESS INC Total			672.00
AIMEE FLATO	3/8/2022	Athletic Officials	145.00
AIMEE FLATO	3/28/2022	Athletic Officials	170.00
AIMEE FLATO Total			315.00
AIR FLOW SOLUTIONS, INC	7/26/2021	Other Supplies Maint and Ops	250.00
AIR FLOW SOLUTIONS, INC	11/16/2021	Other Supplies Maint and Ops	250.00
AIR FLOW SOLUTIONS, INC Total			500.00
AIRGAS, INC.	8/16/2021	Consumable Supplies Teaching	200.41
AIRGAS, INC.	8/16/2021	Other Supplies and Materials	102.38
AIRGAS, INC.	8/23/2021	Other Supplies and Materials	105.35
AIRGAS, INC.	12/14/2021	Other Supplies and Materials	215.76
AIRGAS, INC.	1/18/2022	Other Supplies and Materials	317.85
AIRGAS, INC.	3/8/2022	Other Supplies and Materials	211.69
AIRGAS, INC. Total			1,153.44
Aisha Haji	11/8/2021	Other Misc Operating Cost	12.00
Aisha Haji Total			12.00
AL HOCKADAY JR	8/23/2021	Athletic Officials	150.00
AL HOCKADAY JR	10/25/2021	Athletic Officials	125.00
AL HOCKADAY JR Total			275.00
ALAN BARONOSKIE	10/18/2021	Athletic Officials	70.00
ALAN BARONOSKIE	10/25/2021	Athletic Officials	81.00
ALAN BARONOSKIE Total			151.00
ALAN RAY HARKEY	3/22/2022	Misc Contracted Services	250.00
ALAN RAY HARKEY Total			250.00
ALBERTO SARMIENTO	3/28/2022	Athletic Officials	160.00
ALBERTO SARMIENTO Total			160.00
ALBOUM & ASSOCIATES LLC	10/4/2021	Misc Contracted Services	468.74
ALBOUM & ASSOCIATES LLC	10/12/2021	Misc Contracted Services	30.00
ALBOUM & ASSOCIATES LLC	10/18/2021	Misc Contracted Services	1,961.80
ALBOUM & ASSOCIATES LLC	10/25/2021	Misc Contracted Services	23.52
ALBOUM & ASSOCIATES LLC	11/16/2021	Misc Contracted Services	132.80
ALBOUM & ASSOCIATES LLC	11/30/2021	Misc Contracted Services	60.00
ALBOUM & ASSOCIATES LLC	1/4/2022	Misc Contracted Services	53.56
ALBOUM & ASSOCIATES LLC	1/18/2022	Misc Contracted Services	42.12
ALBOUM & ASSOCIATES LLC	2/14/2022	Misc Contracted Services	1,698.76
ALBOUM & ASSOCIATES LLC	2/21/2022	Misc Contracted Services	678.28
ALBOUM & ASSOCIATES LLC	3/8/2022	Misc Contracted Services	21.47
ALBOUM & ASSOCIATES LLC	3/22/2022	Misc Contracted Services	663.74
ALBOUM & ASSOCIATES LLC	4/4/2022	Misc Contracted Services	1,261.32
ALBOUM & ASSOCIATES LLC	4/12/2022	Misc Contracted Services	1,357.64
ALBOUM & ASSOCIATES LLC	4/25/2022	Misc Contracted Services	2,167.65
ALBOUM & ASSOCIATES LLC	5/9/2022	Misc Contracted Services	72.64
ALBOUM & ASSOCIATES LLC	5/23/2022	Misc Contracted Services	866.40
ALBOUM & ASSOCIATES LLC	6/6/2022	Misc Contracted Services	336.42
ALBOUM & ASSOCIATES LLC	6/23/2022	Misc Contracted Services	181.20
ALBOUM & ASSOCIATES LLC	6/29/2022	Misc Contracted Services	2,815.35
ALBOUM & ASSOCIATES LLC Total			14,893.41

ALBTEX INC	9/7/2021	Food Consumed by EE Onsite	166.00
ALBTEX INC	12/14/2021	Food Consumed by EE Onsite	123.86
ALBTEX INC	3/22/2022	Food Consumed by Students	134.78
ALBTEX INC	5/9/2022	Food Consumed by Students	88.85
ALBTEX INC	5/16/2022	Food Consumed by EE Onsite	644.65
ALBTEX INC	5/23/2022	Food Consumed by EE Onsite	233.76
ALBTEX INC	5/23/2022	Other Misc Operating Cost	1,243.80
ALBTEX INC	6/14/2022	Food Consumed by EE Onsite	729.99
ALBTEX INC Total			3,365.69
Alec Heider	1/24/2022	Mileage Intra District	1,071.03
Alec Heider	6/14/2022	Mileage Intra District	756.04
Alec Heider Total			1,827.07
ALEC JONATHAN ALVAREZ	3/8/2022	Athletic Officials	170.00
ALEC JONATHAN ALVAREZ Total			170.00
ALEC NEAL	3/2/2022	Athletic Officials	145.00
ALEC NEAL Total			145.00
Alejandra Gonzalez	6/14/2022	Mileage Intra District	383.74
Alejandra Gonzalez Total			383.74
Alejandra Isais	1/18/2022	Travel, Train, Subsistence EE	543.00
Alejandra Isais Total			543.00
Alejandra Torres	4/12/2022	Mileage Intra District	81.55
Alejandra Torres	4/19/2022	Mileage Intra District	62.63
Alejandra Torres Total			144.18
ALEJANDRO MERCADO GOMEZ	9/27/2021	Athletic Officials	200.00
ALEJANDRO MERCADO GOMEZ	10/4/2021	Athletic Officials	70.00
ALEJANDRO MERCADO GOMEZ	10/18/2021	Athletic Officials	55.00
ALEJANDRO MERCADO GOMEZ	11/2/2021	Athletic Officials	70.00
ALEJANDRO MERCADO GOMEZ Total			395.00
ALERT SERVICES INC	7/26/2021	Other Supplies and Materials	1,278.23
ALERT SERVICES INC	9/20/2021	Other Supplies and Materials	125.69
ALERT SERVICES INC	9/27/2021	Other Supplies and Materials	2,100.88
ALERT SERVICES INC	10/12/2021	Cont Maint and Repair Equip	372.01
ALERT SERVICES INC	10/25/2021	Other Cont Maint and Repair	209.23
ALERT SERVICES INC	11/30/2021	Other Supplies and Materials	28.79
ALERT SERVICES INC	3/28/2022	Inventories Central Warehouse	103.50
ALERT SERVICES INC	4/25/2022	Inventories Central Warehouse	138.00
ALERT SERVICES INC Total			4,356.33
ALEX SCOTT ECKENBERGER	2/7/2022	Athletic Officials	145.00
ALEX SCOTT ECKENBERGER	3/2/2022	Athletic Officials	185.00
ALEX SCOTT ECKENBERGER Total			330.00
Alexa Mallard	9/13/2021	Travel, Train, Subsistence EE	23.32
Alexa Mallard Total			23.32
ALEXANDER AGATHAKIS	1/10/2022	Food Consumed by Students	46.95
ALEXANDER AGATHAKIS	1/24/2022	Food Consumed by Students	131.88
ALEXANDER AGATHAKIS	3/28/2022	Food Consumed by EE Onsite	81.91
ALEXANDER AGATHAKIS	5/9/2022	Food Consumed by EE Onsite	54.01
ALEXANDER AGATHAKIS Total			314.75
ALEXANDER STEWART	5/31/2022	Other Misc Operating Cost	40.58
ALEXANDER STEWART	6/14/2022	Travel, Train, Subsistence EE	118.87
ALEXANDER STEWART Total			159.45
Alexandra Enderica	4/12/2022	Travel, Train, Subsistence EE	75.00
Alexandra Enderica Total			75.00
ALEXANDRA NOVOA	5/23/2022	Misc Contracted Services	8,676.00
ALEXANDRA NOVOA	6/23/2022	Misc Contracted Services	11,376.00
ALEXANDRA NOVOA Total			20,052.00
Alexandria G Mattox	3/28/2022	Other Misc Operating Cost	70.00
Alexandria G Mattox Total			70.00
ALEXANDRIA R MILLER	2/7/2022	Mileage Intra District	488.85
ALEXANDRIA R MILLER Total			488.85
ALEXANDRIA R. MILLER	6/16/2022	Travel, Train, Subsistence EE	250.00
ALEXANDRIA R. MILLER Total			250.00

ALEXEI WALL	10/4/2021	Athletic Officials	145.00
ALEXEI WALL	11/2/2021	Athletic Officials	130.00
ALEXEI WALL Total			275.00
Aleya Shedd	4/12/2022	Misc Contracted Services	75.00
Aleya Shedd Total			75.00
ALFONSO M. DAVILA III	5/2/2022	Misc Contracted Services	200.00
ALFONSO M. DAVILA III	5/9/2022	Misc Contracted Services	200.00
ALFONSO M. DAVILA III	5/16/2022	Misc Contracted Services	200.00
ALFONSO M. DAVILA III	5/31/2022	Misc Contracted Services	200.00
ALFONSO M. DAVILA III Total			800.00
ALFRED ALVAREZ	8/23/2021	Athletic Officials	105.00
ALFRED ALVAREZ	9/7/2021	Athletic Officials	125.00
ALFRED ALVAREZ	9/20/2021	Athletic Officials	125.00
ALFRED ALVAREZ	11/16/2021	Athletic Officials	95.00
ALFRED ALVAREZ Total			450.00
Ali Phillely	6/6/2022	Travel, Train, Subsistence EE	118.87
Ali Phillely Total			118.87
Alicia Autry	4/19/2022	Travel, Train, Subsistence EE	224.00
Alicia Autry Total			224.00
ALICIA STEPHENSON	9/13/2021	Travel, Train, Subsistence EE	941.25
ALICIA STEPHENSON Total			941.25
Alisha Burrell	8/23/2021	Food Consumed by EE Onsite	50.56
Alisha Burrell	9/13/2021	Dues	107.00
Alisha Burrell	1/4/2022	Travel, Train, Subsistence EE	136.80
Alisha Burrell Total			294.36
ALISHA WILLIAMS	12/6/2021	Athletic Officials	70.00
ALISHA WILLIAMS	1/24/2022	Athletic Officials	90.00
ALISHA WILLIAMS	3/2/2022	Athletic Officials	95.00
ALISHA WILLIAMS Total			255.00
ALIXSANDRA PITTMAN	12/17/2021	Athletic Officials	95.00
ALIXSANDRA PITTMAN	1/10/2022	Athletic Officials	165.00
ALIXSANDRA PITTMAN	1/31/2022	Athletic Officials	95.00
ALIXSANDRA PITTMAN Total			355.00
ALIYAH RUSSELL	8/30/2021	Travel, Train, Subsistence EE	35.00
ALIYAH RUSSELL Total			35.00
ALJAY BETTIS III	11/30/2021	Athletic Officials	90.00
ALJAY BETTIS III	2/21/2022	Athletic Officials	145.00
ALJAY BETTIS III Total			235.00
ALL AMERICAN WORLDWIDE INC	7/6/2021	Inventories Central Warehouse	1,125.00
ALL AMERICAN WORLDWIDE INC	7/19/2021	Inventories Central Warehouse	1,387.50
ALL AMERICAN WORLDWIDE INC	8/30/2021	Misc Contracted Services	2,450.00
ALL AMERICAN WORLDWIDE INC	9/13/2021	Misc Contracted Services	18,000.00
ALL AMERICAN WORLDWIDE INC	12/6/2021	Misc Contracted Services	9,000.00
ALL AMERICAN WORLDWIDE INC	5/9/2022	Inventories Central Warehouse	3,275.00
ALL AMERICAN WORLDWIDE INC Total			35,237.50
ALL IN LEARNING	9/27/2021	WebBased Software Subscription	3,750.00
ALL IN LEARNING	11/8/2021	WebBased Software Subscription	3,750.00
ALL IN LEARNING Total			7,500.00
ALLAN BILLINGSLEY	10/18/2021	Athletic Officials	125.00
ALLAN BILLINGSLEY Total			125.00
ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION	7/19/2021	Student Travel and Training	350.00
ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION	11/8/2021	Student Travel and Training	950.00
ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION	1/31/2022	Student Travel and Training	350.00
ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION	2/14/2022	Student Travel and Training	300.00
ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION Total			1,950.00
ALLEN MCJROTC BOOSTERS	3/8/2022	Student Travel and Training	200.00
ALLEN MCJROTC BOOSTERS	4/4/2022	Student Travel and Training	200.00
ALLEN MCJROTC BOOSTERS Total			400.00
ALLISON ENTERPRISES INC	7/19/2021	Other Supplies Maint and Ops	10,636.28
ALLISON ENTERPRISES INC	10/12/2021	Other Supplies Maint and Ops	573.83
ALLISON ENTERPRISES INC	11/16/2021	Other Supplies Maint and Ops	8,064.81

ALLISON ENTERPRISES INC	2/14/2022	Other Supplies Maint and Ops	14,577.89
ALLISON ENTERPRISES INC Total			33,852.81
Allison Fuhrman	8/23/2021	Food Consumed by EE Onsite	24.56
Allison Fuhrman Total			24.56
Allison Mathieu	10/18/2021	Food Consumed by EE Onsite	26.85
Allison Mathieu	3/2/2022	Mileage Intra District	24.92
Allison Mathieu Total			51.77
ALLYSON BONNER	10/18/2021	Student Travel and Training	400.00
ALLYSON BONNER	10/18/2021	Travel, Train, Subsistence EE	80.00
ALLYSON BONNER	10/25/2021	Dues	70.00
ALLYSON BONNER	5/31/2022	Gasoline Other Fuel Buses	104.79
ALLYSON BONNER Total			654.79
Allyson Whitsitt	1/10/2022	Mileage Intra District	468.06
Allyson Whitsitt Total			468.06
ALONNA MILLER	9/7/2021	Dues	70.00
ALONNA MILLER	10/18/2021	Student Travel and Training	400.00
ALONNA MILLER	10/18/2021	Travel, Train, Subsistence EE	40.00
ALONNA MILLER	11/2/2021	Student Travel and Training	30.00
ALONNA MILLER	11/2/2021	Travel, Train, Subsistence EE	30.00
ALONNA MILLER	11/16/2021	Travel, Train, Subsistence EE	208.88
ALONNA MILLER Total			778.88
ALTERNATOR SERVICE INC	1/18/2022	Other Supplies Maint and Ops	1,095.00
ALTERNATOR SERVICE INC	4/4/2022	Other Supplies Maint and Ops	1,050.00
ALTERNATOR SERVICE INC	4/12/2022	Other Supplies Maint and Ops	525.00
ALTERNATOR SERVICE INC	4/25/2022	Other Supplies Maint and Ops	1,245.00
ALTERNATOR SERVICE INC Total			3,915.00
ALTRUSA INTERNATIONAL INC	8/16/2021	Travel, Train, Subsistence EE	600.00
ALTRUSA INTERNATIONAL INC Total			600.00
AL-VINCENT JOUBERT	10/18/2021	Athletic Officials	95.00
AL-VINCENT JOUBERT Total			95.00
ALYSSA SHUMAN	9/7/2021	Travel, Train, Subsistence EE	35.00
ALYSSA SHUMAN Total			35.00
Amal Azab	6/6/2022	Travel, Train, Subsistence EE	118.87
Amal Azab Total			118.87
AMANDA COFFEY PHD BCBA-D	11/8/2021	Misc Contracted Services	9,900.00
AMANDA COFFEY PHD BCBA-D	11/16/2021	Misc Contracted Services	9,450.00
AMANDA COFFEY PHD BCBA-D	1/24/2022	Misc Contracted Services	9,900.00
AMANDA COFFEY PHD BCBA-D	4/12/2022	Misc Contracted Services	19,350.00
AMANDA COFFEY PHD BCBA-D	6/23/2022	Misc Contracted Services	29,794.87
AMANDA COFFEY PHD BCBA-D Total			78,394.87
AMANDA DRINKWATER	11/30/2021	Misc Contracted Services	400.00
AMANDA DRINKWATER Total			400.00
Amanda Fonner	1/10/2022	Mileage Intra District	434.11
Amanda Fonner	5/31/2022	Mileage Intra District	513.16
Amanda Fonner Total			947.27
Amanda Fonner Moody	3/8/2022	Travel, Train, Subsistence EE	250.00
Amanda Fonner Moody Total			250.00
AMANDA HARRISON	8/23/2021	Misc Contracted Services	2,300.00
AMANDA HARRISON	9/27/2021	Misc Contracted Services	2,300.00
AMANDA HARRISON	10/25/2021	Misc Contracted Services	2,300.00
AMANDA HARRISON	11/16/2021	Misc Contracted Services	2,300.00
AMANDA HARRISON	12/17/2021	Misc Contracted Services	2,300.00
AMANDA HARRISON	1/24/2022	Misc Contracted Services	2,300.00
AMANDA HARRISON	3/2/2022	Misc Contracted Services	2,300.00
AMANDA HARRISON	3/28/2022	Misc Contracted Services	2,300.00
AMANDA HARRISON	4/25/2022	Misc Contracted Services	2,300.00
AMANDA HARRISON	5/23/2022	Misc Contracted Services	2,800.00
AMANDA HARRISON Total			23,500.00
Amanda Spear	6/14/2022	Travel, Train, Subsistence EE	118.87
Amanda Spear Total			118.87
AMAZON.COM	7/6/2021	Consumable Supplies Office	(28.67)

AMAZON.COM	7/6/2021	Consumable Supplies Teaching	56.90
AMAZON.COM	7/6/2021	Consumable Supplies Technology	147.12
AMAZON.COM	7/6/2021	Food Consumed by EE Onsite	(83.30)
AMAZON.COM	7/6/2021	Other Supplies and Materials	401.14
AMAZON.COM	7/8/2021	Consumable Supplies Office	22.95
AMAZON.COM	7/8/2021	Consumable Supplies Teaching	763.64
AMAZON.COM	7/8/2021	Consumable Supplies Technology	778.86
AMAZON.COM	7/8/2021	Equipment	(1,079.98)
AMAZON.COM	7/8/2021	Furniture	3,259.96
AMAZON.COM	7/8/2021	Other Instructional Materials	3,658.80
AMAZON.COM	7/8/2021	Other Reading Materials	(42.93)
AMAZON.COM	7/8/2021	Other Supplies and Materials	8,841.39
AMAZON.COM	7/12/2021	Consumable Supplies Teaching	81.26
AMAZON.COM	7/19/2021	Consumable Supplies Office	1,241.82
AMAZON.COM	7/19/2021	Consumable Supplies Teaching	857.56
AMAZON.COM	7/19/2021	Consumable Supplies Technology	4,066.44
AMAZON.COM	7/19/2021	Food Consumed by EE Onsite	351.26
AMAZON.COM	7/19/2021	Food Consumed by Students	136.51
AMAZON.COM	7/19/2021	Furniture	251.13
AMAZON.COM	7/19/2021	Other Misc Operating Cost	65.81
AMAZON.COM	7/19/2021	Other Reading Materials	51.00
AMAZON.COM	7/19/2021	Other Supplies and Materials	3,142.81
AMAZON.COM	7/22/2021	Consumable Supplies Office	2,000.29
AMAZON.COM	7/22/2021	Consumable Supplies Teaching	6,725.33
AMAZON.COM	7/22/2021	Consumable Supplies Technology	516.85
AMAZON.COM	7/22/2021	Food Consumed by EE Onsite	41.98
AMAZON.COM	7/22/2021	Food Consumed by Students	159.26
AMAZON.COM	7/22/2021	Furniture	3,354.97
AMAZON.COM	7/22/2021	Other Misc Operating Cost	7.99
AMAZON.COM	7/22/2021	Other Supplies and Materials	2,800.01
AMAZON.COM	7/26/2021	Consumable Supplies Office	(129.52)
AMAZON.COM	7/26/2021	Consumable Supplies Teaching	977.67
AMAZON.COM	7/26/2021	Consumable Supplies Technology	96.87
AMAZON.COM	7/26/2021	Furniture	144.98
AMAZON.COM	7/26/2021	Library Books Media less 5K	127.60
AMAZON.COM	7/26/2021	Other Instructional Materials	166.61
AMAZON.COM	7/26/2021	Other Misc Operating Cost	13.59
AMAZON.COM	7/26/2021	Other Supplies and Materials	4,795.48
AMAZON.COM	7/29/2021	Consumable Supplies Office	730.52
AMAZON.COM	7/29/2021	Consumable Supplies Teaching	1,747.33
AMAZON.COM	7/29/2021	Consumable Supplies Technology	9.98
AMAZON.COM	7/29/2021	Equipment	488.97
AMAZON.COM	7/29/2021	Food Consumed by EE Onsite	145.78
AMAZON.COM	7/29/2021	Food Consumed by Students	66.78
AMAZON.COM	7/29/2021	Furniture	381.53
AMAZON.COM	7/29/2021	Other Supplies and Materials	360.09
AMAZON.COM	8/2/2021	Consumable Supplies Office	131.79
AMAZON.COM	8/2/2021	Consumable Supplies Teaching	8,925.48
AMAZON.COM	8/2/2021	Consumable Supplies Technology	41.56
AMAZON.COM	8/2/2021	Food Consumed by EE Onsite	460.91
AMAZON.COM	8/2/2021	Food Consumed by Students	155.40
AMAZON.COM	8/2/2021	Furniture	1,452.31
AMAZON.COM	8/2/2021	Library Books Media less 5K	1,617.30
AMAZON.COM	8/2/2021	Other Misc Operating Cost	121.62
AMAZON.COM	8/2/2021	Other Supplies and Materials	2,690.64
AMAZON.COM	8/2/2021	Staff Awards and Incentives	171.12
AMAZON.COM	8/2/2021	Student Awards and Incentives	448.63
AMAZON.COM	8/6/2021	Consumable Supplies Office	384.81
AMAZON.COM	8/6/2021	Consumable Supplies Teaching	7,613.34
AMAZON.COM	8/6/2021	Consumable Supplies Technology	656.91
AMAZON.COM	8/6/2021	Equipment	61.69

AMAZON.COM	8/6/2021	Food Consumed by Board Mbrs	49.74
AMAZON.COM	8/6/2021	Food Consumed by EE Onsite	80.94
AMAZON.COM	8/6/2021	Food Consumed by Students	12.11
AMAZON.COM	8/6/2021	Furniture	294.03
AMAZON.COM	8/6/2021	Other Instructional Materials	137.33
AMAZON.COM	8/6/2021	Other Misc Operating Cost	83.31
AMAZON.COM	8/6/2021	Other Supplies and Materials	7,004.77
AMAZON.COM	8/6/2021	Student Awards and Incentives	143.90
AMAZON.COM	8/9/2021	Consumable Supplies Office	22.53
AMAZON.COM	8/9/2021	Consumable Supplies Teaching	654.80
AMAZON.COM	8/9/2021	Consumable Supplies Technology	285.02
AMAZON.COM	8/9/2021	Food Consumed by EE Onsite	222.29
AMAZON.COM	8/9/2021	Furniture	169.98
AMAZON.COM	8/9/2021	Library Books Media less 5K	(32.15)
AMAZON.COM	8/9/2021	Other Supplies and Materials	10.99
AMAZON.COM	8/13/2021	Consumable Supplies Office	431.53
AMAZON.COM	8/13/2021	Consumable Supplies Teaching	57,567.45
AMAZON.COM	8/13/2021	Consumable Supplies Technology	1,043.94
AMAZON.COM	8/13/2021	Food Consumed by EE Offsite	317.65
AMAZON.COM	8/13/2021	Food Consumed by EE Onsite	533.52
AMAZON.COM	8/13/2021	Food Consumed by Students	19.98
AMAZON.COM	8/13/2021	Furniture	1,028.35
AMAZON.COM	8/13/2021	Misc Contracted Services	1,749.00
AMAZON.COM	8/13/2021	Other Instructional Materials	800.59
AMAZON.COM	8/13/2021	Other Misc Operating Cost	640.31
AMAZON.COM	8/13/2021	Other Supplies and Materials	3,976.46
AMAZON.COM	8/13/2021	Staff Awards and Incentives	76.96
AMAZON.COM	8/16/2021	Consumable Supplies Teaching	1,126.06
AMAZON.COM	8/16/2021	Consumable Supplies Technology	296.43
AMAZON.COM	8/16/2021	Furniture	723.21
AMAZON.COM	8/16/2021	Other Supplies and Materials	772.71
AMAZON.COM	8/20/2021	Consumable Supplies Office	400.36
AMAZON.COM	8/20/2021	Consumable Supplies Teaching	4,100.25
AMAZON.COM	8/20/2021	Consumable Supplies Technology	1,363.17
AMAZON.COM	8/20/2021	Equipment	146.34
AMAZON.COM	8/20/2021	Food Consumed by EE Onsite	752.22
AMAZON.COM	8/20/2021	Food Consumed by Students	71.83
AMAZON.COM	8/20/2021	Furniture	861.32
AMAZON.COM	8/20/2021	Other Instructional Materials	81.45
AMAZON.COM	8/20/2021	Other Misc Operating Cost	174.52
AMAZON.COM	8/20/2021	Other Reading Materials	2,239.90
AMAZON.COM	8/20/2021	Other Supplies and Materials	4,568.34
AMAZON.COM	8/20/2021	Other Supplies Maint and Ops	118.47
AMAZON.COM	8/20/2021	Testing Mat PSAT AP SAT Exam	199.90
AMAZON.COM	8/20/2021	Travel, Train, Subsistence EE	141.32
AMAZON.COM	8/23/2021	Consumable Supplies Office	113.00
AMAZON.COM	8/23/2021	Consumable Supplies Teaching	219.90
AMAZON.COM	8/23/2021	Consumable Supplies Technology	206.77
AMAZON.COM	8/23/2021	Equipment	1,349.99
AMAZON.COM	8/23/2021	Furniture	(80.99)
AMAZON.COM	8/23/2021	Other Misc Operating Cost	2.98
AMAZON.COM	8/23/2021	Other Supplies and Materials	2,204.92
AMAZON.COM	8/23/2021	Staff Awards and Incentives	258.78
AMAZON.COM	8/27/2021	Consumable Supplies Office	1,219.16
AMAZON.COM	8/27/2021	Consumable Supplies Teaching	11,046.61
AMAZON.COM	8/27/2021	Consumable Supplies Technology	2,648.63
AMAZON.COM	8/27/2021	Food Consumed by EE Onsite	159.56
AMAZON.COM	8/27/2021	Food Consumed by Students	782.28
AMAZON.COM	8/27/2021	Furniture	746.82
AMAZON.COM	8/27/2021	Other Instructional Materials	332.57
AMAZON.COM	8/27/2021	Other Misc Operating Cost	248.62

AMAZON.COM	8/27/2021	Other Reading Materials	76.70
AMAZON.COM	8/27/2021	Other Supplies and Materials	2,267.85
AMAZON.COM	8/27/2021	Staff Awards and Incentives	120.26
AMAZON.COM	8/27/2021	Student Awards and Incentives	7.63
AMAZON.COM	8/30/2021	Consumable Supplies Teaching	1,223.45
AMAZON.COM	8/30/2021	Consumable Supplies Technology	24.99
AMAZON.COM	8/30/2021	Other Misc Operating Cost	70.06
AMAZON.COM	8/30/2021	Other Supplies and Materials	59.96
AMAZON.COM	9/7/2021	Consumable Supplies Office	1,035.41
AMAZON.COM	9/7/2021	Consumable Supplies Teaching	4,038.53
AMAZON.COM	9/7/2021	Consumable Supplies Technology	856.14
AMAZON.COM	9/7/2021	Equipment	479.97
AMAZON.COM	9/7/2021	Food Consumed by EE Onsite	67.84
AMAZON.COM	9/7/2021	Food Consumed by Students	24.91
AMAZON.COM	9/7/2021	Furniture	522.99
AMAZON.COM	9/7/2021	Other Instructional Materials	232.90
AMAZON.COM	9/7/2021	Other Misc Operating Cost	119.10
AMAZON.COM	9/7/2021	Other Supplies and Materials	5,185.63
AMAZON.COM	9/7/2021	Other Supplies Maint and Ops	239.96
AMAZON.COM	9/7/2021	Student Awards and Incentives	90.53
AMAZON.COM	9/10/2021	Consumable Supplies Office	411.00
AMAZON.COM	9/10/2021	Consumable Supplies Teaching	7,385.06
AMAZON.COM	9/10/2021	Consumable Supplies Technology	2,996.51
AMAZON.COM	9/10/2021	Equipment	139.99
AMAZON.COM	9/10/2021	Food Consumed by EE Onsite	465.09
AMAZON.COM	9/10/2021	Food Consumed by Students	313.00
AMAZON.COM	9/10/2021	Furniture	801.78
AMAZON.COM	9/10/2021	Other Instructional Materials	1,370.49
AMAZON.COM	9/10/2021	Other Misc Operating Cost	18.98
AMAZON.COM	9/10/2021	Other Reading Materials	321.40
AMAZON.COM	9/10/2021	Other Supplies and Materials	5,009.26
AMAZON.COM	9/10/2021	Other Supplies Maint and Ops	20.96
AMAZON.COM	9/10/2021	Student Awards and Incentives	122.91
AMAZON.COM	9/13/2021	Consumable Supplies Office	496.75
AMAZON.COM	9/13/2021	Consumable Supplies Teaching	15,388.68
AMAZON.COM	9/13/2021	Consumable Supplies Technology	439.87
AMAZON.COM	9/13/2021	Food Consumed by Students	566.19
AMAZON.COM	9/13/2021	Furniture	632.97
AMAZON.COM	9/13/2021	Library Books Media less 5K	125.79
AMAZON.COM	9/13/2021	Other Instructional Materials	312.35
AMAZON.COM	9/13/2021	Other Reading Materials	130.98
AMAZON.COM	9/13/2021	Other Supplies and Materials	1,686.27
AMAZON.COM	9/13/2021	Other Supplies Maint and Ops	186.00
AMAZON.COM	9/13/2021	Student Awards and Incentives	139.71
AMAZON.COM	9/17/2021	Consumable Supplies Office	2,717.15
AMAZON.COM	9/17/2021	Consumable Supplies Teaching	31,514.05
AMAZON.COM	9/17/2021	Consumable Supplies Technology	1,363.69
AMAZON.COM	9/17/2021	Equipment	299.97
AMAZON.COM	9/17/2021	Food Consumed by Students	543.86
AMAZON.COM	9/17/2021	Furniture	607.22
AMAZON.COM	9/17/2021	Library Books Media less 5K	183.78
AMAZON.COM	9/17/2021	Other Instructional Materials	961.54
AMAZON.COM	9/17/2021	Other Misc Operating Cost	(10.90)
AMAZON.COM	9/17/2021	Other Supplies and Materials	6,714.26
AMAZON.COM	9/17/2021	Other Supplies Maint and Ops	(20.96)
AMAZON.COM	9/17/2021	Staff Awards and Incentives	254.22
AMAZON.COM	9/17/2021	Student Awards and Incentives	35.96
AMAZON.COM	9/20/2021	Consumable Supplies Office	396.10
AMAZON.COM	9/20/2021	Consumable Supplies Teaching	3,593.91
AMAZON.COM	9/20/2021	Consumable Supplies Technology	398.62
AMAZON.COM	9/20/2021	Food Consumed by EE Onsite	57.97

AMAZON.COM	9/20/2021	Food Consumed by Students	225.82
AMAZON.COM	9/20/2021	Furniture	87.39
AMAZON.COM	9/20/2021	Other Instructional Materials	2,516.01
AMAZON.COM	9/20/2021	Other Misc Operating Cost	86.98
AMAZON.COM	9/20/2021	Other Supplies and Materials	2,565.32
AMAZON.COM	9/20/2021	Staff Awards and Incentives	110.55
AMAZON.COM	9/27/2021	Consumable Supplies Office	51.08
AMAZON.COM	9/27/2021	Consumable Supplies Teaching	25,470.60
AMAZON.COM	9/27/2021	Consumable Supplies Technology	217.24
AMAZON.COM	9/27/2021	Equipment	157.05
AMAZON.COM	9/27/2021	Food Consumed by EE Onsite	43.82
AMAZON.COM	9/27/2021	Other Misc Operating Cost	31.99
AMAZON.COM	9/27/2021	Other Supplies and Materials	562.47
AMAZON.COM	9/27/2021	Staff Awards and Incentives	(27.95)
AMAZON.COM	10/1/2021	Consumable Supplies Office	380.61
AMAZON.COM	10/1/2021	Consumable Supplies Teaching	10,435.09
AMAZON.COM	10/1/2021	Consumable Supplies Technology	886.39
AMAZON.COM	10/1/2021	Equipment	152.82
AMAZON.COM	10/1/2021	Food Consumed by EE Onsite	458.86
AMAZON.COM	10/1/2021	Food Consumed by Students	404.84
AMAZON.COM	10/1/2021	Furniture	628.61
AMAZON.COM	10/1/2021	Other Instructional Materials	1,706.80
AMAZON.COM	10/1/2021	Other Misc Operating Cost	385.38
AMAZON.COM	10/1/2021	Other Reading Materials	163.04
AMAZON.COM	10/1/2021	Other Supplies and Materials	5,148.72
AMAZON.COM	10/1/2021	Other Supplies Maint and Ops	110.64
AMAZON.COM	10/4/2021	Consumable Supplies Office	138.53
AMAZON.COM	10/4/2021	Consumable Supplies Teaching	6,370.57
AMAZON.COM	10/4/2021	Consumable Supplies Technology	624.77
AMAZON.COM	10/4/2021	Food Consumed by EE Onsite	50.30
AMAZON.COM	10/4/2021	Food Consumed by Students	246.51
AMAZON.COM	10/4/2021	Other Instructional Materials	890.10
AMAZON.COM	10/4/2021	Other Misc Operating Cost	654.38
AMAZON.COM	10/4/2021	Other Supplies and Materials	4,412.11
AMAZON.COM	10/4/2021	Staff Awards and Incentives	59.24
AMAZON.COM	10/8/2021	Consumable Supplies Office	806.66
AMAZON.COM	10/8/2021	Consumable Supplies Teaching	22,060.09
AMAZON.COM	10/8/2021	Consumable Supplies Technology	1,654.40
AMAZON.COM	10/8/2021	Equipment	1,228.23
AMAZON.COM	10/8/2021	Food Consumed by EE Onsite	358.32
AMAZON.COM	10/8/2021	Food Consumed by Students	952.96
AMAZON.COM	10/8/2021	Inventories Central Warehouse	562.50
AMAZON.COM	10/8/2021	Other Instructional Materials	801.46
AMAZON.COM	10/8/2021	Other Misc Operating Cost	501.07
AMAZON.COM	10/8/2021	Other Reading Materials	179.66
AMAZON.COM	10/8/2021	Other Supplies and Materials	8,560.02
AMAZON.COM	10/8/2021	Student Awards and Incentives	734.31
AMAZON.COM	10/12/2021	Consumable Supplies Office	35.28
AMAZON.COM	10/12/2021	Consumable Supplies Teaching	4,216.18
AMAZON.COM	10/12/2021	Consumable Supplies Technology	597.67
AMAZON.COM	10/12/2021	Food Consumed by EE Onsite	176.06
AMAZON.COM	10/12/2021	Food Consumed by Students	229.72
AMAZON.COM	10/12/2021	Other Instructional Materials	213.38
AMAZON.COM	10/12/2021	Other Misc Operating Cost	160.65
AMAZON.COM	10/12/2021	Other Supplies and Materials	11,660.23
AMAZON.COM	10/18/2021	Consumable Supplies Office	(342.68)
AMAZON.COM	10/18/2021	Consumable Supplies Teaching	(215.52)
AMAZON.COM	10/18/2021	Consumable Supplies Technology	568.90
AMAZON.COM	10/18/2021	Food Consumed by EE Onsite	173.97
AMAZON.COM	10/18/2021	Food Consumed by Students	150.85
AMAZON.COM	10/18/2021	Furniture	65.99

AMAZON.COM	10/18/2021	Inventories Central Warehouse	482.50
AMAZON.COM	10/18/2021	Other Instructional Materials	(845.28)
AMAZON.COM	10/18/2021	Other Misc Operating Cost	(49.68)
AMAZON.COM	10/18/2021	Other Reading Materials	29.95
AMAZON.COM	10/18/2021	Other Supplies and Materials	1,544.33
AMAZON.COM	10/18/2021	Other Supplies Maint and Ops	118.45
AMAZON.COM	10/18/2021	Student Awards and Incentives	143.85
AMAZON.COM	10/22/2021	Consumable Supplies Office	489.77
AMAZON.COM	10/22/2021	Consumable Supplies Teaching	8,489.83
AMAZON.COM	10/22/2021	Consumable Supplies Technology	1,362.14
AMAZON.COM	10/22/2021	Food Consumed by EE Onsite	604.15
AMAZON.COM	10/22/2021	Food Consumed by Students	1,371.79
AMAZON.COM	10/22/2021	Furniture	439.69
AMAZON.COM	10/22/2021	Library Books Media less 5K	259.45
AMAZON.COM	10/22/2021	Other Instructional Materials	1,302.54
AMAZON.COM	10/22/2021	Other Misc Operating Cost	92.98
AMAZON.COM	10/22/2021	Other Supplies and Materials	7,725.35
AMAZON.COM	10/22/2021	Staff Awards and Incentives	548.80
AMAZON.COM	10/22/2021	Student Awards and Incentives	400.16
AMAZON.COM	10/25/2021	Consumable Supplies Office	226.05
AMAZON.COM	10/25/2021	Consumable Supplies Teaching	10,139.92
AMAZON.COM	10/25/2021	Consumable Supplies Technology	657.33
AMAZON.COM	10/25/2021	Food Consumed by Students	94.07
AMAZON.COM	10/25/2021	Library Books Media less 5K	179.96
AMAZON.COM	10/25/2021	Other Instructional Materials	157.89
AMAZON.COM	10/25/2021	Other Misc Operating Cost	98.88
AMAZON.COM	10/25/2021	Other Supplies and Materials	5,192.19
AMAZON.COM	10/25/2021	Staff Awards and Incentives	142.89
AMAZON.COM	10/25/2021	Student Awards and Incentives	267.60
AMAZON.COM	11/2/2021	Consumable Supplies Office	689.98
AMAZON.COM	11/2/2021	Consumable Supplies Teaching	30,505.54
AMAZON.COM	11/2/2021	Consumable Supplies Technology	915.25
AMAZON.COM	11/2/2021	Food Consumed by EE Onsite	413.12
AMAZON.COM	11/2/2021	Food Consumed by Students	456.33
AMAZON.COM	11/2/2021	Furniture	291.98
AMAZON.COM	11/2/2021	Other Instructional Materials	1,961.51
AMAZON.COM	11/2/2021	Other Misc Operating Cost	32.12
AMAZON.COM	11/2/2021	Other Supplies and Materials	17,336.14
AMAZON.COM	11/2/2021	Reference Reading Materials	26.55
AMAZON.COM	11/2/2021	Student Awards and Incentives	500.74
AMAZON.COM	11/8/2021	Consumable Supplies Office	88.38
AMAZON.COM	11/8/2021	Consumable Supplies Teaching	1,306.38
AMAZON.COM	11/8/2021	Consumable Supplies Technology	256.67
AMAZON.COM	11/8/2021	Food Consumed by Students	483.43
AMAZON.COM	11/8/2021	Food Items for Resale District	41.58
AMAZON.COM	11/8/2021	Other Instructional Materials	69.90
AMAZON.COM	11/8/2021	Other Supplies and Materials	557.29
AMAZON.COM	11/16/2021	Consumable Supplies Office	1,196.99
AMAZON.COM	11/16/2021	Consumable Supplies Teaching	31,271.81
AMAZON.COM	11/16/2021	Consumable Supplies Technology	1,588.71
AMAZON.COM	11/16/2021	Equipment	197.93
AMAZON.COM	11/16/2021	Food Consumed by EE Offsite	17.99
AMAZON.COM	11/16/2021	Food Consumed by EE Onsite	806.16
AMAZON.COM	11/16/2021	Food Consumed by Students	1,293.49
AMAZON.COM	11/16/2021	Furniture	1,273.01
AMAZON.COM	11/16/2021	Library Books Media less 5K	16.99
AMAZON.COM	11/16/2021	Other Instructional Materials	1,335.14
AMAZON.COM	11/16/2021	Other Misc Operating Cost	610.15
AMAZON.COM	11/16/2021	Other Reading Materials	1,316.04
AMAZON.COM	11/16/2021	Other Supplies and Materials	10,467.55
AMAZON.COM	11/16/2021	Other Supplies Maint and Ops	170.47

AMAZON.COM	11/16/2021	Staff Awards and Incentives	111.80
AMAZON.COM	11/16/2021	Student Awards and Incentives	271.05
AMAZON.COM	11/30/2021	Consumable Supplies Office	743.96
AMAZON.COM	11/30/2021	Consumable Supplies Teaching	16,125.76
AMAZON.COM	11/30/2021	Consumable Supplies Technology	328.55
AMAZON.COM	11/30/2021	Food Consumed by EE Onsite	254.05
AMAZON.COM	11/30/2021	Food Consumed by Students	1,079.00
AMAZON.COM	11/30/2021	Furniture	94.99
AMAZON.COM	11/30/2021	Library Books Media less 5K	609.32
AMAZON.COM	11/30/2021	Other Instructional Materials	259.89
AMAZON.COM	11/30/2021	Other Misc Operating Cost	97.22
AMAZON.COM	11/30/2021	Other Reading Materials	191.50
AMAZON.COM	11/30/2021	Other Supplies and Materials	6,161.21
AMAZON.COM	11/30/2021	Staff Awards and Incentives	89.57
AMAZON.COM	11/30/2021	Student Awards and Incentives	287.94
AMAZON.COM	11/30/2021	Student Clothing not uniforms	453.90
AMAZON.COM	12/6/2021	Consumable Supplies Office	186.74
AMAZON.COM	12/6/2021	Consumable Supplies Teaching	4,992.09
AMAZON.COM	12/6/2021	Consumable Supplies Technology	1,062.92
AMAZON.COM	12/6/2021	Food Consumed by EE Onsite	113.61
AMAZON.COM	12/6/2021	Food Consumed by Students	330.26
AMAZON.COM	12/6/2021	Furniture	149.99
AMAZON.COM	12/6/2021	Library Books Media less 5K	3.37
AMAZON.COM	12/6/2021	Other Instructional Materials	123.53
AMAZON.COM	12/6/2021	Other Misc Operating Cost	67.96
AMAZON.COM	12/6/2021	Other Reading Materials	235.70
AMAZON.COM	12/6/2021	Other Supplies and Materials	4,718.91
AMAZON.COM	12/6/2021	Other Supplies Maint and Ops	32.66
AMAZON.COM	12/6/2021	Staff Awards and Incentives	158.91
AMAZON.COM	12/6/2021	Student Awards and Incentives	116.78
AMAZON.COM	12/14/2021	Consumable Supplies Office	547.95
AMAZON.COM	12/14/2021	Consumable Supplies Teaching	5,328.94
AMAZON.COM	12/14/2021	Consumable Supplies Technology	1,803.62
AMAZON.COM	12/14/2021	Equipment	347.16
AMAZON.COM	12/14/2021	Food Consumed by EE Onsite	401.56
AMAZON.COM	12/14/2021	Food Consumed by Students	568.40
AMAZON.COM	12/14/2021	Furniture	211.88
AMAZON.COM	12/14/2021	Other Instructional Materials	73.83
AMAZON.COM	12/14/2021	Other Misc Operating Cost	380.55
AMAZON.COM	12/14/2021	Other Reading Materials	166.95
AMAZON.COM	12/14/2021	Other Supplies and Materials	1,610.61
AMAZON.COM	12/14/2021	Student Awards and Incentives	91.95
AMAZON.COM	12/17/2021	Consumable Supplies Office	637.51
AMAZON.COM	12/17/2021	Consumable Supplies Teaching	3,188.56
AMAZON.COM	12/17/2021	Consumable Supplies Technology	602.66
AMAZON.COM	12/17/2021	Equipment	1,543.75
AMAZON.COM	12/17/2021	Food Consumed by EE Onsite	114.67
AMAZON.COM	12/17/2021	Food Consumed by Students	106.10
AMAZON.COM	12/17/2021	Furniture	199.99
AMAZON.COM	12/17/2021	Library Books Media less 5K	28.53
AMAZON.COM	12/17/2021	Other Instructional Materials	121.87
AMAZON.COM	12/17/2021	Other Misc Operating Cost	200.34
AMAZON.COM	12/17/2021	Other Reading Materials	66.97
AMAZON.COM	12/17/2021	Other Supplies and Materials	2,299.96
AMAZON.COM	12/17/2021	Staff Awards and Incentives	241.77
AMAZON.COM	12/17/2021	Student Awards and Incentives	176.40
AMAZON.COM	1/4/2022	Consumable Supplies Office	64.95
AMAZON.COM	1/4/2022	Employee Clothing not uniforms	127.92
AMAZON.COM	1/4/2022	Food Consumed by Students	150.52
AMAZON.COM	1/4/2022	Other Instructional Materials	181.61
AMAZON.COM	1/4/2022	Other Supplies and Materials	(25.89)

AMAZON.COM	1/10/2022	Consumable Supplies Office	750.35
AMAZON.COM	1/10/2022	Consumable Supplies Teaching	28,191.58
AMAZON.COM	1/10/2022	Consumable Supplies Technology	4,263.93
AMAZON.COM	1/10/2022	Equipment	1,054.60
AMAZON.COM	1/10/2022	Food Consumed by EE Onsite	333.39
AMAZON.COM	1/10/2022	Food Consumed by Students	945.93
AMAZON.COM	1/10/2022	Library Books Media less 5K	1,634.22
AMAZON.COM	1/10/2022	Other Instructional Materials	1,088.93
AMAZON.COM	1/10/2022	Other Misc Operating Cost	485.05
AMAZON.COM	1/10/2022	Other Reading Materials	224.89
AMAZON.COM	1/10/2022	Other Supplies and Materials	7,507.29
AMAZON.COM	1/10/2022	Other Supplies Maint and Ops	24.53
AMAZON.COM	1/10/2022	Other Test Material incl Study	59.97
AMAZON.COM	1/10/2022	Staff Awards and Incentives	21.99
AMAZON.COM	1/10/2022	Student Awards and Incentives	229.22
AMAZON.COM	1/18/2022	Consumable Supplies Office	473.25
AMAZON.COM	1/18/2022	Consumable Supplies Teaching	3,005.44
AMAZON.COM	1/18/2022	Consumable Supplies Technology	1,721.16
AMAZON.COM	1/18/2022	Equipment	41.84
AMAZON.COM	1/18/2022	Food Consumed by EE Onsite	849.10
AMAZON.COM	1/18/2022	Food Consumed by Students	296.54
AMAZON.COM	1/18/2022	Furniture	454.33
AMAZON.COM	1/18/2022	Library Books Media less 5K	(377.09)
AMAZON.COM	1/18/2022	Other Instructional Materials	960.81
AMAZON.COM	1/18/2022	Other Misc Operating Cost	108.01
AMAZON.COM	1/18/2022	Other Reading Materials	115.20
AMAZON.COM	1/18/2022	Other Supplies and Materials	5,301.79
AMAZON.COM	1/24/2022	Consumable Supplies Office	283.36
AMAZON.COM	1/24/2022	Consumable Supplies Teaching	12,812.92
AMAZON.COM	1/24/2022	Consumable Supplies Technology	2,962.51
AMAZON.COM	1/24/2022	Equipment	541.69
AMAZON.COM	1/24/2022	Food Consumed by EE Onsite	224.06
AMAZON.COM	1/24/2022	Food Consumed by Students	1,545.24
AMAZON.COM	1/24/2022	Food Items for Resale District	80.84
AMAZON.COM	1/24/2022	Furniture	1,268.93
AMAZON.COM	1/24/2022	Inventories Central Warehouse	11,848.50
AMAZON.COM	1/24/2022	Library Books Media less 5K	(89.98)
AMAZON.COM	1/24/2022	Other Instructional Materials	662.56
AMAZON.COM	1/24/2022	Other Misc Operating Cost	187.36
AMAZON.COM	1/24/2022	Other Supplies and Materials	5,568.03
AMAZON.COM	1/24/2022	Other Supplies Maint and Ops	91.98
AMAZON.COM	1/24/2022	Student Awards and Incentives	341.91
AMAZON.COM	1/31/2022	Consumable Supplies Office	172.12
AMAZON.COM	1/31/2022	Consumable Supplies Teaching	6,977.61
AMAZON.COM	1/31/2022	Consumable Supplies Technology	4,081.20
AMAZON.COM	1/31/2022	Equipment	628.97
AMAZON.COM	1/31/2022	Food Consumed by EE Onsite	277.14
AMAZON.COM	1/31/2022	Food Consumed by Students	512.39
AMAZON.COM	1/31/2022	Food Items for Resale District	17.79
AMAZON.COM	1/31/2022	HS Graduation Expenses	34.95
AMAZON.COM	1/31/2022	Other Instructional Materials	574.14
AMAZON.COM	1/31/2022	Other Misc Operating Cost	219.46
AMAZON.COM	1/31/2022	Other Reading Materials	16.10
AMAZON.COM	1/31/2022	Other Supplies and Materials	4,764.65
AMAZON.COM	1/31/2022	Student Awards and Incentives	55.09
AMAZON.COM	2/7/2022	Consumable Supplies Office	217.13
AMAZON.COM	2/7/2022	Consumable Supplies Teaching	5,461.71
AMAZON.COM	2/7/2022	Consumable Supplies Technology	521.21
AMAZON.COM	2/7/2022	Equipment	331.98
AMAZON.COM	2/7/2022	Food Consumed by EE Onsite	201.73
AMAZON.COM	2/7/2022	Food Consumed by Students	617.94

AMAZON.COM	2/7/2022	Inventories Central Warehouse	5,323.50
AMAZON.COM	2/7/2022	Other Instructional Materials	645.91
AMAZON.COM	2/7/2022	Other Misc Operating Cost	26.99
AMAZON.COM	2/7/2022	Other Reading Materials	310.67
AMAZON.COM	2/7/2022	Other Supplies and Materials	4,581.55
AMAZON.COM	2/7/2022	Other Supplies Maint and Ops	54.97
AMAZON.COM	2/7/2022	Student Awards and Incentives	22.63
AMAZON.COM	2/14/2022	Consumable Supplies Office	568.47
AMAZON.COM	2/14/2022	Consumable Supplies Teaching	5,458.80
AMAZON.COM	2/14/2022	Consumable Supplies Technology	1,091.63
AMAZON.COM	2/14/2022	Equipment	293.79
AMAZON.COM	2/14/2022	Food Consumed by EE Onsite	410.60
AMAZON.COM	2/14/2022	Food Consumed by Students	565.96
AMAZON.COM	2/14/2022	Food Items for Resale District	112.76
AMAZON.COM	2/14/2022	Furniture	69.95
AMAZON.COM	2/14/2022	Library Books Media less 5K	81.46
AMAZON.COM	2/14/2022	Other Instructional Materials	151.98
AMAZON.COM	2/14/2022	Other Misc Operating Cost	527.04
AMAZON.COM	2/14/2022	Other Reading Materials	157.90
AMAZON.COM	2/14/2022	Other Supplies and Materials	5,875.65
AMAZON.COM	2/14/2022	Student Clothing not uniforms	132.00
AMAZON.COM	2/21/2022	Consumable Supplies Office	117.87
AMAZON.COM	2/21/2022	Consumable Supplies Teaching	7,299.88
AMAZON.COM	2/21/2022	Consumable Supplies Technology	5,432.10
AMAZON.COM	2/21/2022	Equipment	22.59
AMAZON.COM	2/21/2022	Food Consumed by EE Onsite	603.50
AMAZON.COM	2/21/2022	Food Consumed by Students	947.59
AMAZON.COM	2/21/2022	Furniture	265.99
AMAZON.COM	2/21/2022	Library Books Media less 5K	244.44
AMAZON.COM	2/21/2022	Other Instructional Materials	2,109.69
AMAZON.COM	2/21/2022	Other Misc Operating Cost	728.68
AMAZON.COM	2/21/2022	Other Supplies and Materials	4,191.89
AMAZON.COM	2/21/2022	Student Awards and Incentives	11.99
AMAZON.COM	3/2/2022	Consumable Supplies Office	216.54
AMAZON.COM	3/2/2022	Consumable Supplies Teaching	9,327.82
AMAZON.COM	3/2/2022	Consumable Supplies Technology	5,412.34
AMAZON.COM	3/2/2022	Equipment	376.66
AMAZON.COM	3/2/2022	Food Consumed by EE Onsite	188.41
AMAZON.COM	3/2/2022	Food Consumed by Students	894.82
AMAZON.COM	3/2/2022	Library Books Media less 5K	113.89
AMAZON.COM	3/2/2022	Other Instructional Materials	334.12
AMAZON.COM	3/2/2022	Other Misc Operating Cost	169.50
AMAZON.COM	3/2/2022	Other Reading Materials	1,061.25
AMAZON.COM	3/2/2022	Other Supplies and Materials	12,911.81
AMAZON.COM	3/8/2022	Consumable Supplies Office	318.13
AMAZON.COM	3/8/2022	Consumable Supplies Teaching	8,569.65
AMAZON.COM	3/8/2022	Consumable Supplies Technology	2,040.37
AMAZON.COM	3/8/2022	Food Consumed by EE Onsite	331.16
AMAZON.COM	3/8/2022	Food Consumed by Students	1,169.12
AMAZON.COM	3/8/2022	Furniture	397.96
AMAZON.COM	3/8/2022	HS Graduation Expenses	28.00
AMAZON.COM	3/8/2022	Other Instructional Materials	358.47
AMAZON.COM	3/8/2022	Other Misc Operating Cost	1,693.43
AMAZON.COM	3/8/2022	Other Reading Materials	13.48
AMAZON.COM	3/8/2022	Other Supplies and Materials	5,374.25
AMAZON.COM	3/22/2022	Consumable Supplies Office	1,186.28
AMAZON.COM	3/22/2022	Consumable Supplies Teaching	8,132.93
AMAZON.COM	3/22/2022	Consumable Supplies Technology	1,482.93
AMAZON.COM	3/22/2022	Equipment	680.91
AMAZON.COM	3/22/2022	Food Consumed by EE Onsite	740.73
AMAZON.COM	3/22/2022	Food Consumed by Students	533.63

AMAZON.COM	3/22/2022	Furniture	339.90
AMAZON.COM	3/22/2022	Inventories Central Warehouse	7,598.00
AMAZON.COM	3/22/2022	Other Instructional Materials	219.30
AMAZON.COM	3/22/2022	Other Misc Operating Cost	39.95
AMAZON.COM	3/22/2022	Other Reading Materials	344.53
AMAZON.COM	3/22/2022	Other Supplies and Materials	2,359.65
AMAZON.COM	3/28/2022	Consumable Supplies Office	197.97
AMAZON.COM	3/28/2022	Consumable Supplies Teaching	2,827.72
AMAZON.COM	3/28/2022	Consumable Supplies Technology	1,084.52
AMAZON.COM	3/28/2022	Food Consumed by EE Onsite	95.39
AMAZON.COM	3/28/2022	Food Consumed by Students	825.20
AMAZON.COM	3/28/2022	Furniture	540.91
AMAZON.COM	3/28/2022	HS Graduation Expenses	116.11
AMAZON.COM	3/28/2022	Other Instructional Materials	372.25
AMAZON.COM	3/28/2022	Other Misc Operating Cost	138.70
AMAZON.COM	3/28/2022	Other Supplies and Materials	1,684.53
AMAZON.COM	4/4/2022	Consumable Supplies Office	535.42
AMAZON.COM	4/4/2022	Consumable Supplies Teaching	10,535.34
AMAZON.COM	4/4/2022	Consumable Supplies Technology	3,094.14
AMAZON.COM	4/4/2022	Food Consumed by EE Onsite	49.57
AMAZON.COM	4/4/2022	Food Consumed by Students	1,083.65
AMAZON.COM	4/4/2022	HS Graduation Expenses	362.57
AMAZON.COM	4/4/2022	Library Books Media less 5K	297.97
AMAZON.COM	4/4/2022	Other Instructional Materials	194.25
AMAZON.COM	4/4/2022	Other Misc Operating Cost	106.34
AMAZON.COM	4/4/2022	Other Reading Materials	19.50
AMAZON.COM	4/4/2022	Other Supplies and Materials	7,321.28
AMAZON.COM	4/4/2022	Other Supplies Maint and Ops	210.00
AMAZON.COM	4/12/2022	Consumable Supplies Office	1,059.92
AMAZON.COM	4/12/2022	Consumable Supplies Teaching	8,689.74
AMAZON.COM	4/12/2022	Consumable Supplies Technology	7,199.31
AMAZON.COM	4/12/2022	Equipment	591.29
AMAZON.COM	4/12/2022	Food Consumed by EE Onsite	599.27
AMAZON.COM	4/12/2022	Food Consumed by Students	2,725.73
AMAZON.COM	4/12/2022	HS Graduation Expenses	522.11
AMAZON.COM	4/12/2022	Other Instructional Materials	513.42
AMAZON.COM	4/12/2022	Other Misc Operating Cost	242.73
AMAZON.COM	4/12/2022	Other Reading Materials	89.39
AMAZON.COM	4/12/2022	Other Supplies and Materials	30,552.01
AMAZON.COM	4/12/2022	Other Supplies Maint and Ops	232.52
AMAZON.COM	4/12/2022	Staff Awards and Incentives	175.39
AMAZON.COM	4/12/2022	Student Awards and Incentives	82.30
AMAZON.COM	4/19/2022	Consumable Supplies Office	162.64
AMAZON.COM	4/19/2022	Consumable Supplies Teaching	8,968.03
AMAZON.COM	4/19/2022	Consumable Supplies Technology	1,298.63
AMAZON.COM	4/19/2022	Food Consumed by EE Onsite	123.50
AMAZON.COM	4/19/2022	Food Consumed by Students	2,046.57
AMAZON.COM	4/19/2022	Furniture	169.04
AMAZON.COM	4/19/2022	HS Graduation Expenses	34.67
AMAZON.COM	4/19/2022	Other Instructional Materials	815.10
AMAZON.COM	4/19/2022	Other Misc Operating Cost	(44.93)
AMAZON.COM	4/19/2022	Other Supplies and Materials	26,548.06
AMAZON.COM	4/19/2022	Staff Awards and Incentives	242.80
AMAZON.COM	4/19/2022	Student Awards and Incentives	1,000.27
AMAZON.COM	4/25/2022	Consumable Supplies Office	146.11
AMAZON.COM	4/25/2022	Consumable Supplies Teaching	5,318.49
AMAZON.COM	4/25/2022	Consumable Supplies Technology	323.36
AMAZON.COM	4/25/2022	Employee Clothing not uniforms	79.95
AMAZON.COM	4/25/2022	Food Consumed by EE Onsite	91.95
AMAZON.COM	4/25/2022	Food Consumed by Students	1,297.18
AMAZON.COM	4/25/2022	HS Graduation Expenses	(6.88)

AMAZON.COM	4/25/2022	Other Instructional Materials	158.90
AMAZON.COM	4/25/2022	Other Misc Operating Cost	78.17
AMAZON.COM	4/25/2022	Other Reading Materials	47.37
AMAZON.COM	4/25/2022	Other Supplies and Materials	2,782.25
AMAZON.COM	4/25/2022	Staff Awards and Incentives	168.84
AMAZON.COM	5/2/2022	Consumable Supplies Office	1,148.48
AMAZON.COM	5/2/2022	Consumable Supplies Teaching	26,306.25
AMAZON.COM	5/2/2022	Consumable Supplies Technology	2,297.10
AMAZON.COM	5/2/2022	Equipment	186.19
AMAZON.COM	5/2/2022	Food Consumed by EE Onsite	284.28
AMAZON.COM	5/2/2022	Food Consumed by Students	3,221.99
AMAZON.COM	5/2/2022	Furniture	34.20
AMAZON.COM	5/2/2022	HS Graduation Expenses	46.89
AMAZON.COM	5/2/2022	Library Books Media less 5K	353.49
AMAZON.COM	5/2/2022	Other Instructional Materials	1,659.50
AMAZON.COM	5/2/2022	Other Misc Operating Cost	434.71
AMAZON.COM	5/2/2022	Other Reading Materials	28.75
AMAZON.COM	5/2/2022	Other Supplies and Materials	10,378.83
AMAZON.COM	5/2/2022	Other Supplies Maint and Ops	99.99
AMAZON.COM	5/2/2022	Staff Awards and Incentives	82.85
AMAZON.COM	5/2/2022	Student Awards and Incentives	634.10
AMAZON.COM	5/9/2022	Consumable Supplies Office	673.29
AMAZON.COM	5/9/2022	Consumable Supplies Teaching	9,219.20
AMAZON.COM	5/9/2022	Consumable Supplies Technology	2,191.45
AMAZON.COM	5/9/2022	Employee Clothing not uniforms	62.76
AMAZON.COM	5/9/2022	Equipment	99.99
AMAZON.COM	5/9/2022	Food Consumed by EE Onsite	256.81
AMAZON.COM	5/9/2022	Food Consumed by Students	1,783.90
AMAZON.COM	5/9/2022	HS Graduation Expenses	210.45
AMAZON.COM	5/9/2022	Other Instructional Materials	576.40
AMAZON.COM	5/9/2022	Other Misc Operating Cost	347.53
AMAZON.COM	5/9/2022	Other Reading Materials	552.99
AMAZON.COM	5/9/2022	Other Supplies and Materials	16,291.74
AMAZON.COM	5/9/2022	Staff Awards and Incentives	334.95
AMAZON.COM	5/9/2022	Student Awards and Incentives	314.70
AMAZON.COM	5/16/2022	Consumable Supplies Office	38.76
AMAZON.COM	5/16/2022	Consumable Supplies Teaching	6,990.96
AMAZON.COM	5/16/2022	Consumable Supplies Technology	885.02
AMAZON.COM	5/16/2022	Equipment	564.99
AMAZON.COM	5/16/2022	Food Consumed by EE Onsite	226.89
AMAZON.COM	5/16/2022	Food Consumed by Students	1,543.11
AMAZON.COM	5/16/2022	HS Graduation Expenses	122.91
AMAZON.COM	5/16/2022	Inventories Central Warehouse	5,495.00
AMAZON.COM	5/16/2022	Other Instructional Materials	2,137.20
AMAZON.COM	5/16/2022	Other Misc Operating Cost	308.61
AMAZON.COM	5/16/2022	Other Supplies and Materials	4,708.83
AMAZON.COM	5/16/2022	Other Supplies Maint and Ops	161.93
AMAZON.COM	5/16/2022	Staff Awards and Incentives	172.76
AMAZON.COM	5/16/2022	Student Awards and Incentives	160.46
AMAZON.COM	5/16/2022	Student Clothing not uniforms	162.38
AMAZON.COM	5/23/2022	Consumable Supplies Office	1,258.95
AMAZON.COM	5/23/2022	Consumable Supplies Teaching	14,379.11
AMAZON.COM	5/23/2022	Consumable Supplies Technology	2,704.88
AMAZON.COM	5/23/2022	Employee Clothing not uniforms	55.92
AMAZON.COM	5/23/2022	Equipment	34.98
AMAZON.COM	5/23/2022	Food Consumed by EE Onsite	267.64
AMAZON.COM	5/23/2022	Food Consumed by Students	1,556.33
AMAZON.COM	5/23/2022	Furniture	968.07
AMAZON.COM	5/23/2022	Other Instructional Materials	1,277.05
AMAZON.COM	5/23/2022	Other Misc Operating Cost	839.99
AMAZON.COM	5/23/2022	Other Reading Materials	109.42

AMAZON.COM	5/23/2022	Other Supplies and Materials	6,406.36
AMAZON.COM	5/23/2022	Staff Awards and Incentives	477.55
AMAZON.COM	5/23/2022	Student Awards and Incentives	19.20
AMAZON.COM	5/31/2022	Consumable Supplies Office	164.38
AMAZON.COM	5/31/2022	Consumable Supplies Teaching	2,873.78
AMAZON.COM	5/31/2022	Consumable Supplies Technology	166.76
AMAZON.COM	5/31/2022	Food Consumed by Students	705.41
AMAZON.COM	5/31/2022	Furniture	89.99
AMAZON.COM	5/31/2022	HS Graduation Expenses	15.98
AMAZON.COM	5/31/2022	Library Books Media less 5K	26.95
AMAZON.COM	5/31/2022	Other Instructional Materials	23.65
AMAZON.COM	5/31/2022	Other Supplies and Materials	3,576.92
AMAZON.COM	5/31/2022	Staff Awards and Incentives	349.50
AMAZON.COM	6/14/2022	Consumable Supplies Office	2,316.35
AMAZON.COM	6/14/2022	Consumable Supplies Teaching	19,124.03
AMAZON.COM	6/14/2022	Consumable Supplies Technology	6,207.77
AMAZON.COM	6/14/2022	Equipment	108.80
AMAZON.COM	6/14/2022	Food Consumed by EE Onsite	718.26
AMAZON.COM	6/14/2022	Food Consumed by Students	1,563.66
AMAZON.COM	6/14/2022	Furniture	2,231.31
AMAZON.COM	6/14/2022	HS Graduation Expenses	173.69
AMAZON.COM	6/14/2022	Other Instructional Materials	4,669.49
AMAZON.COM	6/14/2022	Other Misc Operating Cost	1,100.73
AMAZON.COM	6/14/2022	Other Reading Materials	3,480.95
AMAZON.COM	6/14/2022	Other Supplies and Materials	53,778.61
AMAZON.COM	6/14/2022	Staff Awards and Incentives	62.64
AMAZON.COM	6/14/2022	Student Awards and Incentives	1,306.25
AMAZON.COM	6/23/2022	Consumable Supplies Teaching	24.98
AMAZON.COM	6/23/2022	Consumable Supplies Technology	126.46
AMAZON.COM	6/23/2022	Equipment	19.99
AMAZON.COM	6/23/2022	Food Consumed by EE Onsite	467.87
AMAZON.COM	6/23/2022	Food Consumed by Students	1,012.79
AMAZON.COM	6/23/2022	Other Supplies and Materials	3,244.72
AMAZON.COM Total			1,260,920.57
Amber Cook	1/24/2022	Mileage Intra District	135.24
Amber Cook	5/31/2022	Mileage Intra District	219.05
Amber Cook Total			354.29
AMBER HOHMAN	10/12/2021	Dues	70.00
AMBER HOHMAN Total			70.00
Amber Otey	11/2/2021	Other Misc Operating Cost	288.00
Amber Otey Total			288.00
Amelia Icssipentarhos	1/10/2022	Mileage Intra District	745.44
Amelia Icssipentarhos	3/22/2022	Travel, Train, Subsistence EE	200.00
Amelia Icssipentarhos	5/31/2022	Mileage Intra District	906.87
Amelia Icssipentarhos Total			1,852.31
AMER SULEMAN MD PA	4/25/2022	Tax Collections & Court Costs	287.47
AMER SULEMAN MD PA Total			287.47
AMERICAN ASSOCIATION OF INTERPRETERS	2/14/2022	Dues	60.00
AMERICAN ASSOCIATION OF INTERPRETERS Total			60.00
AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS, IN	2/2/2022	Travel, Train, Subsistence EE	5,000.00
AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS, INC Total			5,000.00
AMERICAN ASSOCIATION OF SCHOOL PERSONNEL ADMINIS'	8/23/2021	Dues	550.00
AMERICAN ASSOCIATION OF SCHOOL PERSONNEL ADMINIS'	6/29/2022	Dues	550.00
AMERICAN ASSOCIATION OF SCHOOL PERSONNEL ADMINISTR Total			1,100.00
AMERICAN BOTTLING COMPANY (THE)	8/16/2021	Inventories Central Warehouse	5,141.75
AMERICAN BOTTLING COMPANY (THE)	11/2/2021	Inventories Central Warehouse	790.50
AMERICAN BOTTLING COMPANY (THE)	11/30/2021	Inventories Central Warehouse	790.50
AMERICAN BOTTLING COMPANY (THE)	3/2/2022	Inventories Central Warehouse	969.00
AMERICAN BOTTLING COMPANY (THE)	5/23/2022	Inventories Central Warehouse	969.00
AMERICAN BOTTLING COMPANY (THE) Total			8,660.75
AMERICAN EAGLE CO INC	8/20/2021	Consumable Supplies Teaching	135.27

AMERICAN EAGLE CO INC	11/2/2021	Other Instructional Materials	155.33
AMERICAN EAGLE CO INC	11/16/2021	Other Supplies and Materials	177.98
AMERICAN EAGLE CO INC Total			468.58
AMERICAN EDUCATIONAL RESEARCH ASSOCIATION	1/24/2022	Dues	245.00
AMERICAN EDUCATIONAL RESEARCH ASSOCIATION Total			245.00
AMERICAN GOLF CORPORATION	10/6/2021	Other Supplies and Materials	5,706.50
AMERICAN GOLF CORPORATION	4/12/2022	Other Supplies and Materials	492.00
AMERICAN GOLF CORPORATION Total			6,198.50
AMERICAN LUNG ASSOCIATION	8/2/2021	Training Not Involving Travel	400.00
AMERICAN LUNG ASSOCIATION Total			400.00
AMERICAN MEDICAL RESPONSE	10/4/2021	Misc Contracted Services	2,600.00
AMERICAN MEDICAL RESPONSE	1/10/2022	Misc Contracted Services	3,120.00
AMERICAN MEDICAL RESPONSE Total			5,720.00
AMERICAN SCHOOL COUNSELOR ASSN	9/20/2021	Travel, Train, Subsistence EE	349.00
AMERICAN SCHOOL COUNSELOR ASSN	5/16/2022	Travel, Train, Subsistence EE	139.00
AMERICAN SCHOOL COUNSELOR ASSN	5/23/2022	Travel, Train, Subsistence EE	469.00
AMERICAN SCHOOL COUNSELOR ASSN	5/31/2022	Travel, Train, Subsistence EE	209.00
AMERICAN SCHOOL COUNSELOR ASSN Total			1,166.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION	6/14/2022	Travel, Train, Subsistence EE	4,477.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION	6/23/2022	Travel, Train, Subsistence EE	878.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION Total			5,355.00
AMERICAN TIRE DISTRIBUTORS INC	4/4/2022	Other Supplies Maint and Ops	1,418.40
AMERICAN TIRE DISTRIBUTORS INC	5/16/2022	Other Supplies Maint and Ops	239.70
AMERICAN TIRE DISTRIBUTORS INC	5/31/2022	Other Supplies Maint and Ops	246.72
AMERICAN TIRE DISTRIBUTORS INC Total			1,904.82
AMPLIFY EDUCATION, INC.	7/26/2021	Consumable Supplies Teaching	7,402.50
AMPLIFY EDUCATION, INC.	4/14/2022	Consumable Supplies Teaching	694.05
AMPLIFY EDUCATION, INC. Total			8,096.55
Amy Bernstein	1/10/2022	Mileage Intra District	160.27
Amy Bernstein	5/31/2022	Mileage Intra District	46.33
Amy Bernstein Total			206.60
Amy Gann-Miller	4/12/2022	Misc Contracted Services	75.00
Amy Gann-Miller Total			75.00
AMY KATHLEEN GRAHAM	4/12/2022	Misc Contracted Services	4,000.00
AMY KATHLEEN GRAHAM Total			4,000.00
Amy Kelley	5/2/2022	Food Consumed by Students	73.15
Amy Kelley Total			73.15
AMY LOREN DUNIVAN	2/14/2022	Misc Contracted Services	300.00
AMY LOREN DUNIVAN Total			300.00
AMY MAYES	6/16/2022	Travel, Train, Subsistence EE	250.00
AMY MAYES Total			250.00
Amy Soderberg	1/10/2022	Mileage Intra District	271.63
Amy Soderberg	6/6/2022	Mileage Intra District	34.98
Amy Soderberg Total			306.61
Amy Taylor	1/10/2022	Mileage Intra District	89.86
Amy Taylor	5/31/2022	Mileage Intra District	121.63
Amy Taylor Total			211.49
Amy Towner	8/23/2021	Food Consumed by EE Onsite	32.18
Amy Towner Total			32.18
AMY WONG	6/16/2022	Travel, Train, Subsistence EE	39.06
AMY WONG Total			39.06
AMY Z. POTTKOTTER	4/25/2022	Misc Contracted Services	690.00
AMY Z. POTTKOTTER Total			690.00
ANA C MELECIO PATINO	8/30/2021	Other Misc Operating Cost	40.58
ANA C MELECIO PATINO Total			40.58
Anabel Ruiz	8/9/2021	Travel, Train, Subsistence EE	221.75
Anabel Ruiz	10/4/2021	Travel, Train, Subsistence EE	181.50
Anabel Ruiz	2/21/2022	Travel, Train, Subsistence EE	476.35
Anabel Ruiz	5/23/2022	Travel, Train, Subsistence EE	477.88
Anabel Ruiz Total			1,357.48
ANABELLE BOLE	10/4/2021	Misc Contracted Services	730.00

ANABELLE BOLE	11/8/2021	Misc Contracted Services	260.00
ANABELLE BOLE	12/14/2021	Misc Contracted Services	270.00
ANABELLE BOLE	1/24/2022	Misc Contracted Services	350.00
ANABELLE BOLE	3/22/2022	Misc Contracted Services	140.00
ANABELLE BOLE	4/12/2022	Misc Contracted Services	290.00
ANABELLE BOLE	5/16/2022	Misc Contracted Services	400.00
ANABELLE BOLE	5/23/2022	Misc Contracted Services	395.00
ANABELLE BOLE Total			2,835.00
ANDRE R DANGERFIELD	9/27/2021	Athletic Officials	125.00
ANDRE R DANGERFIELD	11/2/2021	Athletic Officials	125.00
ANDRE R DANGERFIELD	11/16/2021	Athletic Officials	310.00
ANDRE R DANGERFIELD Total			560.00
Andrea Dsyput	3/2/2022	Food Consumed by Students	22.97
Andrea Dsyput Total			22.97
ANDREA M FUENTES	8/30/2021	Misc Contracted Services	871.67
ANDREA M FUENTES Total			871.67
Andrea Salinas	3/22/2022	Mileage Intra District	14.56
Andrea Salinas Total			14.56
ANDREW BANNER	11/30/2021	Athletic Officials	145.00
ANDREW BANNER	12/6/2021	Athletic Officials	145.00
ANDREW BANNER	1/10/2022	Athletic Officials	145.00
ANDREW BANNER	1/31/2022	Athletic Officials	145.00
ANDREW BANNER	2/7/2022	Athletic Officials	145.00
ANDREW BANNER Total			725.00
ANDREW CURRIE	11/16/2021	Athletic Officials	115.00
ANDREW CURRIE Total			115.00
ANDREW FULTON	9/7/2021	Athletic Officials	120.00
ANDREW FULTON	9/13/2021	Athletic Officials	125.00
ANDREW FULTON	9/20/2021	Athletic Officials	195.00
ANDREW FULTON	9/27/2021	Athletic Officials	125.00
ANDREW FULTON	10/4/2021	Athletic Officials	348.00
ANDREW FULTON	10/12/2021	Athletic Officials	70.00
ANDREW FULTON	10/18/2021	Athletic Officials	201.00
ANDREW FULTON	11/16/2021	Athletic Officials	147.00
ANDREW FULTON	3/28/2022	Athletic Officials	165.00
ANDREW FULTON Total			1,496.00
ANDREW SHAY	10/4/2021	Athletic Officials	155.00
ANDREW SHAY Total			155.00
Andrew Smit	1/10/2022	Mileage Intra District	215.61
Andrew Smit	6/6/2022	Mileage Intra District	383.74
Andrew Smit Total			599.35
Andrew Weak	1/10/2022	Mileage Intra District	450.36
Andrew Weak Total			450.36
Andromeda Freeman	3/28/2022	Travel, Train, Subsistence EE	15.00
Andromeda Freeman Total			15.00
Angela Asel	11/8/2021	Travel, Train, Subsistence EE	412.16
Angela Asel Total			412.16
Angela Guesby	9/20/2021	Food Consumed by EE Onsite	44.63
Angela Guesby Total			44.63
Angela P Allen	5/31/2022	Mileage Intra District	110.87
Angela P Allen Total			110.87
Angela Sledge	1/10/2022	Mileage Intra District	391.08
Angela Sledge	4/22/2022	Travel, Train, Subsistence EE	250.00
Angela Sledge	6/6/2022	Mileage Intra District	478.06
Angela Sledge Total			1,119.14
Angelia Lee	11/16/2021	Travel, Train, Subsistence EE	71.25
Angelia Lee Total			71.25
Angelica Ocegueda	6/16/2022	Mileage Intra District	11.97
Angelica Ocegueda Total			11.97
Angie Lee	6/6/2022	Travel, Train, Subsistence EE	292.50
Angie Lee Total			292.50

Anila Shah	3/11/2022	Travel, Train, Subsistence EE	97.01
Anila Shah Total			97.01
ANIXTER INC	11/8/2021	Consumable Supplies Technology	6,477.30
ANIXTER INC	1/10/2022	Consumable Supplies Technology	244.50
ANIXTER INC	1/10/2022	Equipment	302.00
ANIXTER INC	2/7/2022	Consumable Supplies Technology	302.00
ANIXTER INC	2/14/2022	Consumable Supplies Technology	1,600.00
ANIXTER INC	3/8/2022	Equipment	139.40
ANIXTER INC	4/4/2022	Consumable Supplies Technology	3,745.00
ANIXTER INC	4/25/2022	Consumable Supplies Technology	704.00
ANIXTER INC	4/25/2022	Equipment	296.00
ANIXTER INC Total			13,810.20
ANNA INDEPENDENT SCHOOL DISTRICT	1/18/2022	Student Travel and Training	200.00
ANNA INDEPENDENT SCHOOL DISTRICT	1/24/2022	Student Travel and Training	500.00
ANNA INDEPENDENT SCHOOL DISTRICT	3/8/2022	Student Travel and Training	500.00
ANNA INDEPENDENT SCHOOL DISTRICT Total			1,200.00
ANNA SKELLY	8/30/2021	Travel, Train, Subsistence EE	35.00
ANNA SKELLY Total			35.00
Anne Gallo	1/10/2022	Mileage Intra District	232.70
Anne Gallo	5/31/2022	Mileage Intra District	283.09
Anne Gallo Total			515.79
Anne Marie Yarborough	10/4/2021	Food Consumed by EE Onsite	147.13
Anne Marie Yarborough	11/30/2021	Travel, Train, Subsistence EE	1,991.56
Anne Marie Yarborough Total			2,138.69
ANTHONY ARPS	11/8/2021	Athletic Officials	105.00
ANTHONY ARPS	2/7/2022	Athletic Officials	190.00
ANTHONY ARPS Total			295.00
ANTHONY B. PAYNE	1/24/2022	Athletic Officials	125.00
ANTHONY B. PAYNE	1/31/2022	Athletic Officials	70.00
ANTHONY B. PAYNE	2/21/2022	Athletic Officials	70.00
ANTHONY B. PAYNE Total			265.00
ANTHONY BROWN	10/4/2021	Athletic Officials	95.00
ANTHONY BROWN Total			95.00
ANTHONY FRYARS	3/8/2022	Athletic Officials	170.00
ANTHONY FRYARS	4/4/2022	Athletic Officials	60.00
ANTHONY FRYARS Total			230.00
ANTHONY NEWBY	11/30/2021	Athletic Officials	145.00
ANTHONY NEWBY	12/14/2021	Athletic Officials	95.00
ANTHONY NEWBY	1/10/2022	Athletic Officials	145.00
ANTHONY NEWBY	1/18/2022	Athletic Officials	90.00
ANTHONY NEWBY	2/7/2022	Athletic Officials	145.00
ANTHONY NEWBY Total			620.00
ANTHONY PASCUZZI	8/9/2021	Travel, Train, Subsistence EE	35.00
ANTHONY PASCUZZI Total			35.00
ANTHONY SMALL	11/8/2021	Athletic Officials	95.00
ANTHONY SMALL Total			95.00
ANTHONY TRAVIS	8/16/2021	Travel, Train, Subsistence EE	35.00
ANTHONY TRAVIS Total			35.00
ANTONIO LOPEZ	8/9/2021	Travel, Train, Subsistence EE	184.55
ANTONIO LOPEZ	8/16/2021	Travel, Train, Subsistence EE	60.00
ANTONIO LOPEZ Total			244.55
ANTONIO PEREZ	8/9/2021	Travel, Train, Subsistence EE	35.00
ANTONIO PEREZ Total			35.00
APPLE INC	7/19/2021	Consumable Supplies Technology	140.00
APPLE INC	7/19/2021	Other Cont Maint and Repair	49.00
APPLE INC	8/23/2021	Consumable Supplies Technology	96.00
APPLE INC	9/7/2021	Consumable Supplies Technology	104.50
APPLE INC	9/13/2021	Consumable Supplies Technology	210.00
APPLE INC	9/13/2021	Other Supplies and Materials	490.00
APPLE INC	10/25/2021	Consumable Supplies Teaching	122.00
APPLE INC	11/2/2021	Equipment	61.00

APPLE INC	11/8/2021	Consumable Supplies Technology	183.00
APPLE INC	11/16/2021	Consumable Supplies Technology	102.00
APPLE INC	12/6/2021	Other Supplies and Materials	269.00
APPLE INC	1/24/2022	Consumable Supplies Technology	61.00
APPLE INC	1/31/2022	Consumable Supplies Technology	17.00
APPLE INC	2/7/2022	Consumable Supplies Technology	44.00
APPLE INC	2/14/2022	Consumable Supplies Technology	175.00
APPLE INC	3/2/2022	Consumable Supplies Technology	123.50
APPLE INC	3/8/2022	Consumable Supplies Technology	88.50
APPLE INC	3/22/2022	Equipment	17.00
APPLE INC	3/28/2022	Consumable Supplies Technology	156.00
APPLE INC	4/4/2022	Consumable Supplies Technology	34.00
APPLE INC	4/19/2022	Consumable Supplies Technology	439.00
APPLE INC	5/9/2022	Consumable Supplies Technology	89.00
APPLE INC	5/16/2022	Consumable Supplies Teaching	700.00
APPLE INC Total			3,770.50
April Miller	8/9/2021	Other Supplies and Materials	23.49
April Miller	8/30/2021	Other Supplies and Materials	24.75
April Miller	5/23/2022	Other Supplies and Materials	39.36
April Miller	6/16/2022	Other Supplies and Materials	71.67
April Miller Total			159.27
April Roberts	8/23/2021	Travel, Train, Subsistence EE	214.22
April Roberts Total			214.22
AQUA-REC INC	12/14/2021	Other Supplies Maint and Ops	1,197.00
AQUA-REC INC Total			1,197.00
ARCH FELLOW	8/20/2021	Food Consumed by EE Onsite	192.00
ARCH FELLOW Total			192.00
ARGYLE INDEPENDENT SCHOOL DISTRICT	9/13/2021	Student Travel and Training	120.00
ARGYLE INDEPENDENT SCHOOL DISTRICT Total			120.00
ARLINGTON HIGH SCHOOL	7/19/2021	Student Travel and Training	550.00
ARLINGTON HIGH SCHOOL	8/16/2021	Student Travel and Training	300.00
ARLINGTON HIGH SCHOOL	11/2/2021	Student Travel and Training	500.00
ARLINGTON HIGH SCHOOL Total			1,350.00
ARLINGTON INDEPENDENT SCHOOL DISTRICT	3/22/2022	Student Travel and Training	1,400.00
ARLINGTON INDEPENDENT SCHOOL DISTRICT Total			1,400.00
ARMAND GREEN-AVERY	8/9/2021	Travel, Train, Subsistence EE	35.00
ARMAND GREEN-AVERY	5/23/2022	Gasoline Other Fuel Buses	40.01
ARMAND GREEN-AVERY	6/14/2022	Mileage Intra District	1,159.07
ARMAND GREEN-AVERY Total			1,234.08
ARMANDO RAMIREZ	4/12/2022	Athletic Officials	210.00
ARMANDO RAMIREZ Total			210.00
ARMSTRONG ARCHIVES, LLC	8/23/2021	Printing/Duplication	36,084.17
ARMSTRONG ARCHIVES, LLC	10/4/2021	Printing/Duplication	6,587.49
ARMSTRONG ARCHIVES, LLC	2/21/2022	Printing/Duplication	35,027.79
ARMSTRONG ARCHIVES, LLC	6/14/2022	Printing/Duplication	52,190.01
ARMSTRONG ARCHIVES, LLC	6/16/2022	Printing/Duplication	13,883.68
ARMSTRONG ARCHIVES, LLC Total			143,773.14
ARMY AIR FORCE EXCHANGE	10/4/2021	Student Clothing not uniforms	1,668.15
ARMY AIR FORCE EXCHANGE Total			1,668.15
ARNOLD JACKSON HOWARD	11/16/2021	Other Cont Maint and Repair	610.00
ARNOLD JACKSON HOWARD	12/14/2021	Other Cont Maint and Repair	315.00
ARNOLD JACKSON HOWARD	1/24/2022	Misc Contracted Services	249.92
ARNOLD JACKSON HOWARD	4/4/2022	Other Cont Maint and Repair	791.92
ARNOLD JACKSON HOWARD	5/31/2022	Misc Contracted Services	315.00
ARNOLD JACKSON HOWARD Total			2,281.84
ARTHUR BROWN	11/30/2021	Athletic Officials	90.00
ARTHUR BROWN	12/6/2021	Athletic Officials	90.00
ARTHUR BROWN	1/18/2022	Athletic Officials	145.00
ARTHUR BROWN	3/2/2022	Athletic Officials	145.00
ARTHUR BROWN Total			470.00
ARTHUR COOK	9/7/2021	Athletic Officials	125.00

ARTHUR COOK Total		125.00
Arthura Johnson	3/23/2022 Student Travel and Training	90.00
Arthura Johnson	5/2/2022 Student Travel and Training	108.00
Arthura Johnson	5/9/2022 Student Travel and Training	130.00
Arthura Johnson Total		328.00
ARTISTIC AWARDS	7/22/2021 Other Misc Operating Cost	221.75
ARTISTIC AWARDS	12/14/2021 Misc Contracted Services	96.25
ARTISTIC AWARDS Total		318.00
ARTURIO MORGAN	12/17/2021 Athletic Officials	95.00
ARTURIO MORGAN	1/31/2022 Athletic Officials	95.00
ARTURIO MORGAN Total		190.00
ASEL ART SUPPLY INC	7/6/2021 Other Instructional Materials	1,198.46
ASEL ART SUPPLY INC	2/14/2022 Inventories Central Warehouse	14,282.89
ASEL ART SUPPLY INC Total		15,481.35
Ashely McDaniel	5/31/2022 Food Consumed by EE Onsite	63.55
Ashely McDaniel Total		63.55
Ashlea Campbell	9/13/2021 Travel, Train, Subsistence EE	99.00
Ashlea Campbell Total		99.00
Ashlee Baker	5/31/2022 WebBased Software Subscription	119.99
Ashlee Baker Total		119.99
Ashlee Shipp	4/19/2022 Other Misc Operating Cost	35.00
Ashlee Shipp Total		35.00
ASHLEY BARRETT JOHNSON	2/14/2022 Misc Contracted Services	200.00
ASHLEY BARRETT JOHNSON Total		200.00
ASHLEY BENSON	10/4/2021 Athletic Officials	95.00
ASHLEY BENSON	11/2/2021 Athletic Officials	125.00
ASHLEY BENSON	1/31/2022 Athletic Officials	145.00
ASHLEY BENSON Total		365.00
Ashley Shockley	3/8/2022 Travel, Train, Subsistence EE	250.00
Ashley Shockley Total		250.00
ASHLEY WHITE	8/30/2021 Misc Contracted Services	250.00
ASHLEY WHITE Total		250.00
Aspen Hattley	3/8/2022 Travel, Train, Subsistence EE	30.00
Aspen Hattley Total		30.00
Assia Ahmed	6/16/2022 Mileage Intra District	8.80
Assia Ahmed Total		8.80
ASSOCIATION FOR COMPENSATORY EDUCATORS OF TEXAS	10/27/2021 Travel, Train, Subsistence EE	300.00
ASSOCIATION FOR COMPENSATORY EDUCATORS OF TEXAS Total		300.00
ASSOCIATION FOR LEARNING ENVIRONMENTS	2/7/2022 Travel, Train, Subsistence EE	250.00
ASSOCIATION FOR LEARNING ENVIRONMENTS	5/16/2022 Dues	135.00
ASSOCIATION FOR LEARNING ENVIRONMENTS	6/16/2022 Dues	135.00
ASSOCIATION FOR LEARNING ENVIRONMENTS Total		520.00
ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPM	8/30/2021 Dues	89.00
ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPM	8/30/2021 Other Misc Operating Cost	179.00
ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPM	9/7/2021 Dues	89.00
ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPM	10/4/2021 Dues	89.00
ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPM	1/24/2022 Dues	239.00
ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPM	3/8/2022 Dues	267.00
ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPM	3/28/2022 Other Reading Materials	262.50
ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME Total		1,214.50
ASSOCIATION OF TEXAS PROFESSIONAL	7/19/2021 Organization Dues	9,153.31
ASSOCIATION OF TEXAS PROFESSIONAL	8/9/2021 Organization Dues	9,079.31
ASSOCIATION OF TEXAS PROFESSIONAL	10/5/2021 Organization Dues	9,042.31
ASSOCIATION OF TEXAS PROFESSIONAL	10/13/2021 Organization Dues	8,060.54
ASSOCIATION OF TEXAS PROFESSIONAL	11/9/2021 Organization Dues	7,939.60
ASSOCIATION OF TEXAS PROFESSIONAL	12/16/2021 Organization Dues	7,972.60
ASSOCIATION OF TEXAS PROFESSIONAL	1/14/2022 Organization Dues	7,933.10
ASSOCIATION OF TEXAS PROFESSIONAL	3/10/2022 Organization Dues	7,964.10
ASSOCIATION OF TEXAS PROFESSIONAL	4/14/2022 Organization Dues	7,926.60
ASSOCIATION OF TEXAS PROFESSIONAL	4/28/2022 Organization Dues	15,781.20
ASSOCIATION OF TEXAS PROFESSIONAL	6/10/2022 Organization Dues	7,838.10

ASSOCIATION OF TEXAS PROFESSIONAL Total		98,690.77
AT&T WIRELESS	7/12/2021 Other Utilities	4,163.14
AT&T WIRELESS	7/20/2021 Utilities Cellular Services	376.99
AT&T WIRELESS	8/2/2021 Other Utilities	4,156.61
AT&T WIRELESS	8/9/2021 Utilities Cellular Services	375.54
AT&T WIRELESS	8/20/2021 Utilities Cellular Services	431.86
AT&T WIRELESS	8/30/2021 Other Utilities	4,165.55
AT&T WIRELESS	9/7/2021 Utilities Cellular Services	56.32
AT&T WIRELESS	9/20/2021 Utilities Cellular Services	56.16
AT&T WIRELESS	10/4/2021 Other Utilities	4,063.21
AT&T WIRELESS	10/4/2021 Utilities Cellular Services	552.83
AT&T WIRELESS	10/12/2021 Utilities Cellular Services	56.16
AT&T WIRELESS	11/2/2021 Other Utilities	4,701.64
AT&T WIRELESS	11/2/2021 Utilities Cellular Services	81.81
AT&T WIRELESS	11/8/2021 Utilities Cellular Services	55.91
AT&T WIRELESS	11/30/2021 Utilities Cellular Services	55.91
AT&T WIRELESS	12/6/2021 Other Utilities	4,610.71
AT&T WIRELESS	12/6/2021 Utilities Cellular Services	771.57
AT&T WIRELESS	12/14/2021 Utilities Cellular Services	535.13
AT&T WIRELESS	1/10/2022 Other Utilities	3,625.01
AT&T WIRELESS	1/18/2022 Utilities Cellular Services	562.96
AT&T WIRELESS	1/26/2022 Other Utilities	4,345.56
AT&T WIRELESS	1/31/2022 Other Utilities	3,876.10
AT&T WIRELESS	1/31/2022 Utilities Cellular Services	132.58
AT&T WIRELESS	2/28/2022 Utilities Cellular Services	55.56
AT&T WIRELESS	3/8/2022 Other Utilities	3,597.49
AT&T WIRELESS	3/8/2022 Utilities Cellular Services	132.58
AT&T WIRELESS	4/6/2022 Other Utilities	5,170.61
AT&T WIRELESS	4/19/2022 Utilities Cellular Services	110.92
AT&T WIRELESS	4/25/2022 Other Utilities	3,285.26
AT&T WIRELESS	5/23/2022 Utilities Cellular Services	320.18
AT&T WIRELESS	5/31/2022 Other Utilities	3,830.66
AT&T WIRELESS	6/23/2022 Other Utilities	3,801.73
AT&T WIRELESS	6/29/2022 Other Utilities	1,245.88
AT&T WIRELESS Total		63,360.13
ATHLETIC SUPPLY INC	4/19/2022 Misc Contracted Services	52,240.00
ATHLETIC SUPPLY INC Total		52,240.00
ATLASSIAN PTY LTD	4/25/2022 WebBased Software Subscription	100.00
ATLASSIAN PTY LTD Total		100.00
ATMOS ENERGY CORPORATION	7/26/2021 Utilities Natural Gas	14,074.52
ATMOS ENERGY CORPORATION	9/20/2021 Utilities Natural Gas	23,001.50
ATMOS ENERGY CORPORATION	10/18/2021 Utilities Natural Gas	17,210.58
ATMOS ENERGY CORPORATION	11/8/2021 Utilities Natural Gas	18,466.32
ATMOS ENERGY CORPORATION	12/14/2021 Utilities Natural Gas	40,922.37
ATMOS ENERGY CORPORATION	1/18/2022 Utilities Natural Gas	95,824.59
ATMOS ENERGY CORPORATION	2/14/2022 Utilities Natural Gas	88,088.78
ATMOS ENERGY CORPORATION	3/8/2022 Utilities Natural Gas	1,835.58
ATMOS ENERGY CORPORATION	3/11/2022 Utilities Natural Gas	183,237.39
ATMOS ENERGY CORPORATION	5/31/2022 Utilities Natural Gas	108,553.04
ATMOS ENERGY CORPORATION	6/30/2022 Utilities Natural Gas	93,845.69
ATMOS ENERGY CORPORATION Total		685,060.36
ATTACHMENT & TRAUMA NETWORK, INC	3/28/2022 Travel, Train, Subsistence EE	295.00
ATTACHMENT & TRAUMA NETWORK, INC Total		295.00
ATTAINMENT COMPANY INC	5/9/2022 Other Instructional Materials	136.50
ATTAINMENT COMPANY INC Total		136.50
ATTORNEY GENERAL OF TEXAS	1/10/2022 Travel, Train, Subsistence EE	225.00
ATTORNEY GENERAL OF TEXAS Total		225.00
Aubrey Floyd	6/16/2022 Mileage Intra District	47.95
Aubrey Floyd Total		47.95
AUDIO RESOURCE GROUP, INC.	4/4/2022 Equipment	6,720.00
AUDIO RESOURCE GROUP, INC. Total		6,720.00

AUDITORY SYSTEMS, LLC	7/26/2021	Other Cont Maint and Repair	3,837.00
AUDITORY SYSTEMS, LLC	10/4/2021	Misc Contracted Services	110.00
AUDITORY SYSTEMS, LLC	10/4/2021	Other Supplies and Materials	1,659.25
AUDITORY SYSTEMS, LLC Total			5,606.25
AUGSBURG UNIVERSITY	7/19/2021	Training Not Involving Travel	750.00
AUGSBURG UNIVERSITY Total			750.00
Augusta Black	7/6/2021	Food Consumed by EE Onsite	261.97
Augusta Black Total			261.97
AURORA EVERETT	8/23/2021	Athletic Officials	125.00
AURORA EVERETT	10/18/2021	Athletic Officials	135.00
AURORA EVERETT Total			260.00
AUSBERT LEE DIXSON, III	10/18/2021	Athletic Officials	115.00
AUSBERT LEE DIXSON, III Total			115.00
AUSTIN 18 HOTEL, LLC	2/2/2022	Travel, Train, Subsistence EE	1,605.65
AUSTIN 18 HOTEL, LLC Total			1,605.65
AUSTIN 20 HOTEL LLC	1/26/2022	Travel, Train, Subsistence EE	1,837.70
AUSTIN 20 HOTEL LLC Total			1,837.70
AUSTIN BAUER	7/19/2021	Training Not Involving Travel	179.00
AUSTIN BAUER	12/17/2021	Dues	240.00
AUSTIN BAUER	3/28/2022	Travel, Train, Subsistence EE	345.00
AUSTIN BAUER Total			764.00
AUSTIN GALLOWAY	12/14/2021	Misc Contracted Services	720.00
AUSTIN GALLOWAY Total			720.00
AUSTIN H.I. BORROWERS	6/21/2022	Travel, Train, Subsistence EE	347.64
AUSTIN H.I. BORROWERS Total			347.64
AUSTIN RUFF	9/13/2021	Misc Contracted Services	140.00
AUSTIN RUFF Total			140.00
AVANT ASSESSMENT, LLC.	9/27/2021	Travel, Train, Subsistence EE	7,857.50
AVANT ASSESSMENT, LLC. Total			7,857.50
Averi Adams	11/16/2021	Consumable Supplies Teaching	32.56
Averi Adams Total			32.56
AVID CENTER	7/20/2021	Other Misc Operating Cost	11,050.00
AVID CENTER	7/20/2021	Training Not Involving Travel	75.00
AVID CENTER	7/26/2021	Other Misc Operating Cost	1,700.00
AVID CENTER	7/26/2021	Training Not Involving Travel	5,100.00
AVID CENTER	8/2/2021	Other Misc Operating Cost	7,725.00
AVID CENTER	8/2/2021	Training Not Involving Travel	2,550.00
AVID CENTER	8/16/2021	Other Misc Operating Cost	1,700.00
AVID CENTER	8/16/2021	Other Supplies and Materials	3,844.50
AVID CENTER	8/16/2021	Travel, Train, Subsistence EE	850.00
AVID CENTER	9/7/2021	Other Supplies and Materials	1,540.00
AVID CENTER	9/7/2021	Travel, Train, Subsistence EE	28,773.00
AVID CENTER	10/12/2021	Travel, Train, Subsistence EE	2,425.00
AVID CENTER	12/14/2021	Misc Contracted Services	102,674.00
AVID CENTER	12/14/2021	Travel, Train, Subsistence EE	6,434.50
AVID CENTER	12/17/2021	Travel, Train, Subsistence EE	1,411.00
AVID CENTER	1/18/2022	Travel, Train, Subsistence EE	5,007.00
AVID CENTER	1/24/2022	Travel, Train, Subsistence EE	650.00
AVID CENTER	2/7/2022	Travel, Train, Subsistence EE	699.00
AVID CENTER	2/14/2022	Travel, Train, Subsistence EE	75.00
AVID CENTER	3/8/2022	Travel, Train, Subsistence EE	975.00
AVID CENTER	5/16/2022	Travel, Train, Subsistence EE	875.00
AVID CENTER Total			186,133.00
AVL COMMUNICATIONS INC	7/19/2021	Cont Maint and Repair Equip	390.00
AVL COMMUNICATIONS INC	8/9/2021	Cont Maint and Repair Equip	690.00
AVL COMMUNICATIONS INC	8/16/2021	Cont Maint and Repair Equip	430.00
AVL COMMUNICATIONS INC	8/30/2021	Cont Maint and Repair Equip	650.00
AVL COMMUNICATIONS INC	9/7/2021	Misc Contracted Services	130.00
AVL COMMUNICATIONS INC	9/13/2021	Cont Maint and Repair Equip	300.00
AVL COMMUNICATIONS INC	9/13/2021	Other Professional Services	130.00
AVL COMMUNICATIONS INC	3/22/2022	Cont Maint and Repair Equip	260.00

AVL COMMUNICATIONS INC	5/9/2022	Consumable Supplies Office	130.00
AVL COMMUNICATIONS INC Total			3,110.00
AXIOM ATHLETICS, LLC	1/18/2022	Student Travel and Training	700.00
AXIOM ATHLETICS, LLC Total			700.00
AYMAN OMAR NABULS	3/8/2022	Athletic Officials	355.00
AYMAN OMAR NABULS Total			355.00
AYR DATA, INC	7/19/2021	Gasoline Other Fuel Buses	473.34
AYR DATA, INC	7/19/2021	Misc Contracted Services	2,939.50
AYR DATA, INC	9/7/2021	Gasoline Other Fuel Buses	380.16
AYR DATA, INC	9/27/2021	Gasoline Other Fuel Buses	528.00
AYR DATA, INC	10/12/2021	Gasoline Other Fuel Buses	547.75
AYR DATA, INC	11/2/2021	Gasoline Other Fuel Buses	1,081.10
AYR DATA, INC	11/16/2021	Gasoline Other Fuel Buses	537.50
AYR DATA, INC	12/6/2021	Gasoline Other Fuel Buses	645.00
AYR DATA, INC	1/4/2022	Gasoline Other Fuel Buses	713.52
AYR DATA, INC	1/18/2022	Gasoline Other Fuel Buses	476.48
AYR DATA, INC	2/7/2022	Gasoline Other Fuel Buses	1,324.74
AYR DATA, INC	2/21/2022	Gasoline Other Fuel Buses	642.76
AYR DATA, INC	3/8/2022	Gasoline Other Fuel Buses	514.26
AYR DATA, INC	3/28/2022	Gasoline Other Fuel Buses	1,011.75
AYR DATA, INC	4/4/2022	Gasoline Other Fuel Buses	456.16
AYR DATA, INC	4/12/2022	Gasoline Other Fuel Buses	696.00
AYR DATA, INC	4/12/2022	Other Cont Maint and Repair	1,404.18
AYR DATA, INC	4/25/2022	Gasoline Other Fuel Buses	578.29
AYR DATA, INC	5/2/2022	Gasoline Other Fuel Buses	578.00
AYR DATA, INC	5/16/2022	Gasoline Other Fuel Buses	1,306.50
AYR DATA, INC	5/23/2022	Gasoline Other Fuel Buses	642.69
AYR DATA, INC	5/31/2022	Gasoline Other Fuel Buses	642.40
AYR DATA, INC	6/14/2022	Gasoline Other Fuel Buses	642.40
AYR DATA, INC	6/29/2022	Gasoline Other Fuel Buses	484.00
AYR DATA, INC Total			19,246.48
Azita Mahmoudi	1/10/2022	Mileage Intra District	466.29
Azita Mahmoudi	6/14/2022	Mileage Intra District	567.26
Azita Mahmoudi Total			1,033.55
AZLE HIGH SCHOOL ATHLETIC BOOSTER CLUB	11/16/2021	Student Travel and Training	200.00
AZLE HIGH SCHOOL ATHLETIC BOOSTER CLUB Total			200.00
AZTEC PROMOTIONAL GROUP LP	8/11/2021	Other Misc Operating Cost	252.56
AZTEC PROMOTIONAL GROUP LP	8/11/2021	Staff Awards and Incentives	635.70
AZTEC PROMOTIONAL GROUP LP	8/11/2021	Student Clothing not uniforms	550.86
AZTEC PROMOTIONAL GROUP LP	8/20/2021	Student Clothing not uniforms	536.54
AZTEC PROMOTIONAL GROUP LP	11/8/2021	Employee Clothing not uniforms	529.44
AZTEC PROMOTIONAL GROUP LP	12/17/2021	Other Misc Operating Cost	4,660.49
AZTEC PROMOTIONAL GROUP LP	1/31/2022	Student Clothing not uniforms	254.91
AZTEC PROMOTIONAL GROUP LP	2/14/2022	Student Clothing not uniforms	337.72
AZTEC PROMOTIONAL GROUP LP	3/22/2022	Student Clothing not uniforms	275.70
AZTEC PROMOTIONAL GROUP LP	5/9/2022	Employee Clothing not uniforms	2,865.06
AZTEC PROMOTIONAL GROUP LP	5/23/2022	Other Supplies and Materials	253.80
AZTEC PROMOTIONAL GROUP LP	6/29/2022	Employee Clothing not uniforms	1,255.31
AZTEC PROMOTIONAL GROUP LP Total			12,408.09
B&H FOTO & ELECTRONICS CORP	8/16/2021	Other Supplies and Materials	668.76
B&H FOTO & ELECTRONICS CORP	8/23/2021	Equipment	2,326.88
B&H FOTO & ELECTRONICS CORP	8/30/2021	Equipment	1,647.11
B&H FOTO & ELECTRONICS CORP	9/7/2021	Equipment	2,399.00
B&H FOTO & ELECTRONICS CORP	9/27/2021	Equipment	1,184.03
B&H FOTO & ELECTRONICS CORP	10/25/2021	Consumable Supplies Teaching	1,748.63
B&H FOTO & ELECTRONICS CORP	10/25/2021	Consumable Supplies Technology	1,735.03
B&H FOTO & ELECTRONICS CORP	11/2/2021	Equipment	4,458.26
B&H FOTO & ELECTRONICS CORP	11/30/2021	Other Supplies and Materials	54.99
B&H FOTO & ELECTRONICS CORP	1/10/2022	Consumable Supplies Technology	58.71
B&H FOTO & ELECTRONICS CORP	1/10/2022	Other Supplies and Materials	58.71
B&H FOTO & ELECTRONICS CORP	1/18/2022	Consumable Supplies Teaching	78.91

B&H FOTO & ELECTRONICS CORP	1/31/2022	Consumable Supplies Teaching	388.12
B&H FOTO & ELECTRONICS CORP	2/7/2022	Consumable Supplies Teaching	597.99
B&H FOTO & ELECTRONICS CORP	2/7/2022	Consumable Supplies Technology	264.82
B&H FOTO & ELECTRONICS CORP	2/14/2022	Consumable Supplies Technology	101.99
B&H FOTO & ELECTRONICS CORP	2/21/2022	Consumable Supplies Technology	419.76
B&H FOTO & ELECTRONICS CORP	3/28/2022	Consumable Supplies Teaching	75.95
B&H FOTO & ELECTRONICS CORP	3/28/2022	Consumable Supplies Technology	2,858.29
B&H FOTO & ELECTRONICS CORP	3/28/2022	Other Supplies and Materials	1,033.85
B&H FOTO & ELECTRONICS CORP	4/19/2022	Consumable Supplies Technology	333.93
B&H FOTO & ELECTRONICS CORP	5/23/2022	Other Supplies and Materials	54.00
B&H FOTO & ELECTRONICS CORP	5/31/2022	Consumable Supplies Teaching	3,483.92
B&H FOTO & ELECTRONICS CORP	6/14/2022	Consumable Supplies Technology	3,544.24
B&H FOTO & ELECTRONICS CORP	6/14/2022	Equipment	3,782.08
B&H FOTO & ELECTRONICS CORP Total			33,357.96
BAILEY BARK MATERIALS INC	7/12/2021	Other Supplies Maint and Ops	9,840.00
BAILEY BARK MATERIALS INC	7/20/2021	Other Supplies Maint and Ops	49,061.32
BAILEY BARK MATERIALS INC	9/22/2021	Other Supplies Maint and Ops	4,912.00
BAILEY BARK MATERIALS INC Total			63,813.32
BancTec	8/9/2021	Other Supplies and Materials	176.42
BancTec Total			176.42
BAND HOUSE OF TEXARKANA LLC, THE	4/4/2022	Other Cont Maint and Repair	180.00
BAND HOUSE OF TEXARKANA LLC, THE	6/6/2022	Other Cont Maint and Repair	2,897.96
BAND HOUSE OF TEXARKANA LLC, THE Total			3,077.96
Bank of America	7/9/2021	Credit Card Clearing Account	29,137.33
Bank of America	8/11/2021	Credit Card Clearing Account	23,211.54
Bank of America	9/10/2021	Credit Card Clearing Account	59,388.96
Bank of America	10/8/2021	Credit Card Clearing Account	43,400.44
Bank of America	11/10/2021	Credit Card Clearing Account	58,229.82
Bank of America	12/10/2021	Credit Card Clearing Account	60,854.31
Bank of America	1/10/2022	Credit Card Clearing Account	29,916.87
Bank of America	2/10/2022	Credit Card Clearing Account	34,941.47
Bank of America	3/11/2022	Credit Card Clearing Account	52,064.66
Bank of America	4/8/2022	Credit Card Clearing Account	43,415.05
Bank of America	5/11/2022	Credit Card Clearing Account	34,502.81
Bank of America	6/10/2022	Credit Card Clearing Account	33,037.63
Bank of America Total			502,100.89
BARNES & NOBLE BOOKSELLERS INC	7/6/2021	Other Instructional Materials	2,338.00
BARNES & NOBLE BOOKSELLERS INC	7/6/2021	Other Supplies and Materials	485.10
BARNES & NOBLE BOOKSELLERS INC	7/12/2021	Other Reading Materials	456.96
BARNES & NOBLE BOOKSELLERS INC	7/12/2021	Other Supplies and Materials	828.96
BARNES & NOBLE BOOKSELLERS INC	7/20/2021	Other Instructional Materials	1,944.00
BARNES & NOBLE BOOKSELLERS INC	7/26/2021	Consumable Supplies Teaching	29.38
BARNES & NOBLE BOOKSELLERS INC	8/2/2021	Consumable Supplies Teaching	1,445.52
BARNES & NOBLE BOOKSELLERS INC	8/16/2021	Library Books Media less 5K	21,066.82
BARNES & NOBLE BOOKSELLERS INC	9/27/2021	Consumable Supplies Teaching	(89.29)
BARNES & NOBLE BOOKSELLERS INC	10/4/2021	Other Instructional Materials	103.79
BARNES & NOBLE BOOKSELLERS INC	10/4/2021	WebBased Software Subscription	174.00
BARNES & NOBLE BOOKSELLERS INC	11/2/2021	Other Supplies and Materials	162.96
BARNES & NOBLE BOOKSELLERS INC	1/4/2022	Other Supplies and Materials	2,660.00
BARNES & NOBLE BOOKSELLERS INC	1/10/2022	Student Awards and Incentives	21.54
BARNES & NOBLE BOOKSELLERS INC	1/18/2022	Consumable Supplies Teaching	271.80
BARNES & NOBLE BOOKSELLERS INC	1/31/2022	Consumable Supplies Teaching	393.80
BARNES & NOBLE BOOKSELLERS INC	1/31/2022	Other Instructional Materials	319.20
BARNES & NOBLE BOOKSELLERS INC	1/31/2022	Other Reading Materials	103.76
BARNES & NOBLE BOOKSELLERS INC	1/31/2022	Other Supplies and Materials	978.00
BARNES & NOBLE BOOKSELLERS INC	2/7/2022	Other Supplies and Materials	1,362.50
BARNES & NOBLE BOOKSELLERS INC	2/14/2022	Other Supplies and Materials	255.80
BARNES & NOBLE BOOKSELLERS INC	3/8/2022	Other Instructional Materials	159.60
BARNES & NOBLE BOOKSELLERS INC	3/8/2022	Other Reading Materials	223.90
BARNES & NOBLE BOOKSELLERS INC	4/4/2022	Other Reading Materials	1,387.21
BARNES & NOBLE BOOKSELLERS INC	4/4/2022	Other Supplies and Materials	47.99

BARNES & NOBLE BOOKSELLERS INC	4/19/2022	Other Supplies and Materials	259.50
BARNES & NOBLE BOOKSELLERS INC	5/23/2022	HS Graduation Expenses	159.90
BARNES & NOBLE BOOKSELLERS INC	5/23/2022	Library Books Media less 5K	431.13
BARNES & NOBLE BOOKSELLERS INC	5/23/2022	Other Supplies and Materials	17,592.00
BARNES & NOBLE BOOKSELLERS INC	6/29/2022	Other Reading Materials	186.94
BARNES & NOBLE BOOKSELLERS INC	6/29/2022	Other Supplies and Materials	3,495.00
BARNES & NOBLE BOOKSELLERS INC Total			59,255.77
BARSCO	7/19/2021	Other Supplies Maint and Ops	123.82
BARSCO	8/9/2021	Other Supplies Maint and Ops	127.18
BARSCO	8/16/2021	Other Supplies Maint and Ops	669.67
BARSCO	8/23/2021	Other Supplies Maint and Ops	65.80
BARSCO	8/30/2021	Other Supplies Maint and Ops	366.91
BARSCO	9/7/2021	Other Supplies Maint and Ops	1,005.00
BARSCO	9/20/2021	Other Supplies Maint and Ops	87.05
BARSCO	10/18/2021	Other Supplies Maint and Ops	59.51
BARSCO	11/2/2021	Other Supplies Maint and Ops	235.29
BARSCO	12/17/2021	Other Supplies Maint and Ops	124.28
BARSCO	1/31/2022	Other Supplies Maint and Ops	104.72
BARSCO	2/14/2022	Other Supplies Maint and Ops	703.15
BARSCO	3/22/2022	Other Supplies Maint and Ops	49.36
BARSCO	4/25/2022	Other Supplies Maint and Ops	67.33
BARSCO	5/9/2022	Other Supplies Maint and Ops	909.23
BARSCO	5/16/2022	Other Supplies Maint and Ops	1,433.12
BARSCO	5/23/2022	Other Supplies Maint and Ops	1,463.88
BARSCO	6/14/2022	Other Supplies Maint and Ops	381.58
BARSCO	6/29/2022	Other Supplies Maint and Ops	230.28
BARSCO Total			8,207.16
BAZILLE BANKS	2/21/2022	Athletic Officials	145.00
BAZILLE BANKS Total			145.00
BEARCOM	7/12/2021	Consumable Supplies Technology	498.10
BEARCOM	7/26/2021	Other Supplies and Materials	2,606.81
BEARCOM	8/9/2021	Consumable Supplies Technology	1,132.69
BEARCOM	8/20/2021	Consumable Supplies Teaching	1,274.69
BEARCOM	9/27/2021	Consumable Supplies Teaching	34.55
BEARCOM	10/12/2021	Consumable Supplies Teaching	1,557.28
BEARCOM	10/12/2021	Equipment	918.69
BEARCOM	10/18/2021	Consumable Supplies Teaching	297.84
BEARCOM	10/18/2021	Other Supplies and Materials	182.29
BEARCOM	11/2/2021	Consumable Supplies Teaching	2,064.28
BEARCOM	11/8/2021	Consumable Supplies Teaching	139.29
BEARCOM	12/17/2021	Equipment	3,774.19
BEARCOM	1/10/2022	Consumable Supplies Teaching	704.69
BEARCOM	1/24/2022	Other Instructional Materials	333.13
BEARCOM	1/24/2022	Other Supplies and Materials	918.69
BEARCOM	2/7/2022	Other Instructional Materials	276.13
BEARCOM	2/7/2022	Other Supplies and Materials	896.19
BEARCOM	3/22/2022	Consumable Supplies Teaching	658.69
BEARCOM	3/22/2022	Consumable Supplies Technology	317.13
BEARCOM	3/28/2022	Consumable Supplies Technology	1,834.41
BEARCOM	3/28/2022	Other Supplies Maint and Ops	213.22
BEARCOM	4/4/2022	Consumable Supplies Technology	70.39
BEARCOM	4/12/2022	Cont Maint and Repair Equip	658.69
BEARCOM	5/31/2022	Other Supplies and Materials	2,238.83
BEARCOM	6/14/2022	Consumable Supplies Technology	1,726.00
BEARCOM Total			25,326.89
BEN E KEITH COMPANY	9/27/2021	Other Supplies and Materials	1,208.57
BEN E KEITH COMPANY	11/2/2021	Other Supplies and Materials	1,171.62
BEN E KEITH COMPANY	12/14/2021	Consumable Supplies Teaching	615.15
BEN E KEITH COMPANY	2/7/2022	Other Supplies and Materials	593.25
BEN E KEITH COMPANY	3/2/2022	Other Supplies and Materials	587.23
BEN E KEITH COMPANY	5/2/2022	Other Supplies and Materials	595.22

BEN E KEITH COMPANY	5/9/2022	Other Supplies and Materials	539.30
BEN E KEITH COMPANY	6/14/2022	Other Supplies and Materials	545.82
BEN E KEITH COMPANY Total			5,856.16
BEN HOWARD	10/18/2021	Athletic Officials	115.00
BEN HOWARD	10/25/2021	Athletic Officials	115.00
BEN HOWARD Total			230.00
BENCHMARK EDUCATION COMPANY	7/26/2021	Other Supplies and Materials	119,542.50
BENCHMARK EDUCATION COMPANY Total			119,542.50
BENJAMIN BAKER	1/31/2022	Misc Contracted Services	300.00
BENJAMIN BAKER Total			300.00
BENJAMIN DAVID CASSELS	3/8/2022	Athletic Officials	105.00
BENJAMIN DAVID CASSELS Total			105.00
BENJAMIN M. CUYLER	3/2/2022	Athletic Officials	210.00
BENJAMIN M. CUYLER	3/8/2022	Athletic Officials	145.00
BENJAMIN M. CUYLER Total			355.00
BENJAMIN NELSON BOOTH	4/4/2022	Athletic Officials	80.00
BENJAMIN NELSON BOOTH Total			80.00
BERKNER HIGH SCHOOL BOOSTER CLUB	12/17/2021	Student Travel and Training	725.00
BERKNER HIGH SCHOOL BOOSTER CLUB	1/24/2022	Dues	265.00
BERKNER HIGH SCHOOL BOOSTER CLUB Total			990.00
BERNARD JOHNSON	9/13/2021	Athletic Officials	115.00
BERNARD JOHNSON	1/18/2022	Athletic Officials	90.00
BERNARD JOHNSON	2/7/2022	Misc Contracted Services	192.50
BERNARD JOHNSON	2/21/2022	Athletic Officials	145.00
BERNARD JOHNSON Total			542.50
BEST ELECTRICAL DISTRIBUTORS INC	7/12/2021	Other Supplies Maint and Ops	384.00
BEST ELECTRICAL DISTRIBUTORS INC	8/23/2021	Other Supplies Maint and Ops	125.00
BEST ELECTRICAL DISTRIBUTORS INC	8/30/2021	Other Supplies Maint and Ops	700.00
BEST ELECTRICAL DISTRIBUTORS INC	9/7/2021	Other Supplies Maint and Ops	245.00
BEST ELECTRICAL DISTRIBUTORS INC	9/27/2021	Other Supplies Maint and Ops	993.00
BEST ELECTRICAL DISTRIBUTORS INC	11/16/2021	Other Supplies Maint and Ops	58.00
BEST ELECTRICAL DISTRIBUTORS INC	5/9/2022	Other Supplies Maint and Ops	395.00
BEST ELECTRICAL DISTRIBUTORS INC Total			2,900.00
Beth Brown	2/7/2022	Other Supplies and Materials	26.49
Beth Brown Total			26.49
BETSY ROSS FLAG GIRLS INC	8/16/2021	Inventories Central Warehouse	1,054.20
BETSY ROSS FLAG GIRLS INC	11/8/2021	Other Supplies and Materials	934.25
BETSY ROSS FLAG GIRLS INC	5/31/2022	Inventories Central Warehouse	3,136.85
BETSY ROSS FLAG GIRLS INC Total			5,125.30
BEVERLY CRISTLE	8/2/2021	Misc Contracted Services	172.00
BEVERLY CRISTLE	9/27/2021	Misc Contracted Services	782.00
BEVERLY CRISTLE	10/4/2021	Misc Contracted Services	265.00
BEVERLY CRISTLE	11/16/2021	Misc Contracted Services	360.00
BEVERLY CRISTLE	12/17/2021	Misc Contracted Services	60.00
BEVERLY CRISTLE	2/7/2022	Misc Contracted Services	84.00
BEVERLY CRISTLE	2/14/2022	Misc Contracted Services	194.00
BEVERLY CRISTLE Total			1,917.00
Bhavika Modi	6/14/2022	Mileage Intra District	390.73
Bhavika Modi Total			390.73
BIG D BOLT & TOOL INC	12/6/2021	Other Supplies Maint and Ops	109.00
BIG D BOLT & TOOL INC Total			109.00
BIG D TOOL CENTER	10/12/2021	Other Supplies Maint and Ops	2,955.39
BIG D TOOL CENTER	11/16/2021	Other Supplies Maint and Ops	1,013.33
BIG D TOOL CENTER	2/7/2022	Other Supplies Maint and Ops	493.80
BIG D TOOL CENTER	4/19/2022	Other Supplies Maint and Ops	388.20
BIG D TOOL CENTER	6/14/2022	Other Supplies Maint and Ops	510.04
BIG D TOOL CENTER Total			5,360.76
BIG HIT PRODUCTIONS, INC.	7/12/2021	Consumable Supplies Teaching	398.00
BIG HIT PRODUCTIONS, INC.	9/27/2021	Other Supplies and Materials	1,870.00
BIG HIT PRODUCTIONS, INC. Total			2,268.00
BIG WHEELS BODY SHOP, LLC	2/7/2022	Cont Maint and Repair Vehi	1,465.00

BIG WHEELS BODY SHOP, LLC	5/9/2022	Cont Maint and Repair Vehi	6,384.09
BIG WHEELS BODY SHOP, LLC Total			7,849.09
Bigstuff Asemota	6/14/2022	Mileage Intra District	980.60
Bigstuff Asemota Total			980.60
BILL L MARR	3/28/2022	Athletic Officials	165.00
BILL L MARR Total			165.00
BILL MINNIX	8/30/2021	Misc Contracted Services	357.50
BILL MINNIX	9/7/2021	Misc Contracted Services	440.00
BILL MINNIX	9/20/2021	Misc Contracted Services	220.00
BILL MINNIX	10/12/2021	Misc Contracted Services	220.00
BILL MINNIX	10/18/2021	Misc Contracted Services	220.00
BILL MINNIX	11/2/2021	Misc Contracted Services	233.75
BILL MINNIX	11/8/2021	Misc Contracted Services	151.25
BILL MINNIX Total			1,842.50
BILLIE L. GLANZER INC - AIRE DESIGNS OF TEXAS	9/7/2021	Other Misc Operating Cost	985.00
BILLIE L. GLANZER INC - AIRE DESIGNS OF TEXAS	11/8/2021	Other Misc Operating Cost	1,881.00
BILLIE L. GLANZER INC - AIRE DESIGNS OF TEXAS	1/10/2022	Misc Contracted Services	780.00
BILLIE L. GLANZER INC - AIRE DESIGNS OF TEXAS	5/9/2022	HS Graduation Expenses	18,706.50
BILLIE L. GLANZER INC - AIRE DESIGNS OF TEXAS Total			22,352.50
BILLY BETTS	3/8/2022	Athletic Officials	230.00
BILLY BETTS Total			230.00
BINSWANGER GLASS	7/6/2021	Other Supplies Maint and Ops	1,976.56
BINSWANGER GLASS	8/30/2021	Other Supplies and Materials	408.00
BINSWANGER GLASS Total			2,384.56
BIO COMPANY INC	5/31/2022	Other Supplies and Materials	838.60
BIO COMPANY INC	6/16/2022	Other Supplies and Materials	610.98
BIO COMPANY INC Total			1,449.58
BJOREM SPEECH PUBLICATIONS	2/7/2022	Other Supplies and Materials	4,141.50
BJOREM SPEECH PUBLICATIONS Total			4,141.50
BLAINE HALBERSTADT	9/27/2021	Athletic Officials	135.00
BLAINE HALBERSTADT	10/4/2021	Athletic Officials	125.00
BLAINE HALBERSTADT	11/8/2021	Athletic Officials	125.00
BLAINE HALBERSTADT	11/16/2021	Athletic Officials	65.00
BLAINE HALBERSTADT Total			450.00
Blake Bogus	1/18/2022	Travel, Train, Subsistence EE	30.00
Blake Bogus	4/12/2022	Travel, Train, Subsistence EE	371.77
Blake Bogus Total			401.77
Blanca Fierros	8/16/2021	Other Misc Operating Cost	35.00
Blanca Fierros Total			35.00
BLICK ART MATERIALS LLC	7/19/2021	Consumable Supplies Teaching	40.88
BLICK ART MATERIALS LLC	8/30/2021	Other Instructional Materials	115.10
BLICK ART MATERIALS LLC	9/7/2021	Consumable Supplies Teaching	184.48
BLICK ART MATERIALS LLC	9/7/2021	Other Instructional Materials	578.97
BLICK ART MATERIALS LLC	9/7/2021	Other Supplies and Materials	137.85
BLICK ART MATERIALS LLC	9/20/2021	Consumable Supplies Teaching	532.69
BLICK ART MATERIALS LLC	9/20/2021	Other Instructional Materials	129.55
BLICK ART MATERIALS LLC	9/27/2021	Consumable Supplies Teaching	387.60
BLICK ART MATERIALS LLC	9/27/2021	Other Supplies and Materials	137.85
BLICK ART MATERIALS LLC	10/12/2021	Other Instructional Materials	277.75
BLICK ART MATERIALS LLC	10/18/2021	Consumable Supplies Teaching	557.44
BLICK ART MATERIALS LLC	10/18/2021	Other Instructional Materials	330.21
BLICK ART MATERIALS LLC	10/18/2021	Other Supplies and Materials	57.60
BLICK ART MATERIALS LLC	10/25/2021	Other Instructional Materials	370.87
BLICK ART MATERIALS LLC	10/25/2021	Other Supplies and Materials	258.49
BLICK ART MATERIALS LLC	11/2/2021	Consumable Supplies Teaching	512.93
BLICK ART MATERIALS LLC	11/2/2021	Other Instructional Materials	61.50
BLICK ART MATERIALS LLC	11/2/2021	Other Supplies and Materials	1,222.20
BLICK ART MATERIALS LLC	11/8/2021	Other Instructional Materials	72.79
BLICK ART MATERIALS LLC	11/16/2021	Other Supplies and Materials	1,118.32
BLICK ART MATERIALS LLC	12/14/2021	Consumable Supplies Teaching	1,124.52
BLICK ART MATERIALS LLC	12/14/2021	Other Instructional Materials	72.79

BLICK ART MATERIALS LLC	12/14/2021	Other Supplies and Materials	422.36
BLICK ART MATERIALS LLC	1/4/2022	Consumable Supplies Teaching	45.32
BLICK ART MATERIALS LLC	1/4/2022	Other Supplies and Materials	38.04
BLICK ART MATERIALS LLC	1/10/2022	Consumable Supplies Teaching	282.06
BLICK ART MATERIALS LLC	1/31/2022	Other Supplies and Materials	281.35
BLICK ART MATERIALS LLC	2/7/2022	Other Supplies and Materials	378.10
BLICK ART MATERIALS LLC	2/14/2022	Consumable Supplies Teaching	652.97
BLICK ART MATERIALS LLC	2/14/2022	Other Instructional Materials	101.85
BLICK ART MATERIALS LLC	2/14/2022	Other Supplies and Materials	0.00
BLICK ART MATERIALS LLC	2/21/2022	Consumable Supplies Teaching	136.70
BLICK ART MATERIALS LLC	2/21/2022	Other Instructional Materials	56.77
BLICK ART MATERIALS LLC	3/2/2022	Consumable Supplies Teaching	71.84
BLICK ART MATERIALS LLC	3/2/2022	Other Supplies and Materials	1,398.20
BLICK ART MATERIALS LLC	3/8/2022	Equipment	3,400.50
BLICK ART MATERIALS LLC	3/22/2022	Consumable Supplies Teaching	376.00
BLICK ART MATERIALS LLC	3/28/2022	Consumable Supplies Teaching	981.48
BLICK ART MATERIALS LLC	4/4/2022	Consumable Supplies Teaching	481.28
BLICK ART MATERIALS LLC	4/8/2022	Consumable Supplies Teaching	435.57
BLICK ART MATERIALS LLC	4/12/2022	Consumable Supplies Teaching	656.39
BLICK ART MATERIALS LLC	4/25/2022	Consumable Supplies Teaching	163.08
BLICK ART MATERIALS LLC	5/2/2022	Consumable Supplies Teaching	781.58
BLICK ART MATERIALS LLC	5/9/2022	Consumable Supplies Teaching	1,188.44
BLICK ART MATERIALS LLC	5/9/2022	Other Supplies and Materials	2,157.94
BLICK ART MATERIALS LLC	5/16/2022	Consumable Supplies Teaching	213.77
BLICK ART MATERIALS LLC	5/23/2022	Consumable Supplies Teaching	55.05
BLICK ART MATERIALS LLC	5/31/2022	Other Supplies and Materials	422.43
BLICK ART MATERIALS LLC	6/14/2022	Consumable Supplies Teaching	435.15
BLICK ART MATERIALS LLC Total			23,896.60
BLIND DEPOT (THE)	12/14/2021	Other Supplies and Materials	3,190.00
BLIND DEPOT (THE) Total			3,190.00
BLUESTEM INTERGRATED, LLC	9/27/2021	Other Supplies and Materials	3,758.60
BLUESTEM INTERGRATED, LLC Total			3,758.60
Bobbie Lynn Weir	2/21/2022	Travel, Train, Subsistence EE	75.00
Bobbie Lynn Weir Total			75.00
BOBBY D STANFORD	10/18/2021	Athletic Officials	105.00
BOBBY D STANFORD	10/25/2021	Athletic Officials	60.00
BOBBY D STANFORD Total			165.00
BOCAL MAJORITY BASSOON CAMP, LLC	8/2/2021	Other Cont Maint and Repair	85.00
BOCAL MAJORITY BASSOON CAMP, LLC	8/16/2021	Other Cont Maint and Repair	95.00
BOCAL MAJORITY BASSOON CAMP, LLC Total			180.00
BOWIE HIGH SCHOOL	11/2/2021	Student Travel and Training	250.00
BOWIE HIGH SCHOOL	11/16/2021	Student Travel and Training	250.00
BOWIE HIGH SCHOOL Total			500.00
BRACKETT & ELLIS, A PROFESSIONAL CORPORATION	7/26/2021	Legal Services	82.50
BRACKETT & ELLIS, A PROFESSIONAL CORPORATION	1/18/2022	Legal Services	8,628.76
BRACKETT & ELLIS, A PROFESSIONAL CORPORATION	3/8/2022	Legal Services	60.00
BRACKETT & ELLIS, A PROFESSIONAL CORPORATION	3/22/2022	Legal Services	1,230.00
BRACKETT & ELLIS, A PROFESSIONAL CORPORATION	5/2/2022	Legal Services	390.00
BRACKETT & ELLIS, A PROFESSIONAL CORPORATION	5/23/2022	Legal Services	120.00
BRACKETT & ELLIS, A PROFESSIONAL CORPORATION	6/6/2022	Legal Services	665.00
BRACKETT & ELLIS, A PROFESSIONAL CORPORATION Total			11,176.26
BRADEN LEWIS	11/16/2021	Athletic Officials	55.00
BRADEN LEWIS Total			55.00
BRADLEY GOODELL	10/25/2021	Athletic Officials	125.00
BRADLEY GOODELL	11/2/2021	Athletic Officials	95.00
BRADLEY GOODELL	11/8/2021	Athletic Officials	125.00
BRADLEY GOODELL	11/16/2021	Athletic Officials	95.00
BRADLEY GOODELL Total			440.00
BRADLEY THOMPSON	12/14/2021	Athletic Officials	240.00
BRADLEY THOMPSON	12/17/2021	Athletic Officials	95.00
BRADLEY THOMPSON	2/14/2022	Athletic Officials	95.00

BRADLEY THOMPSON Total		430.00
BRAINPOP LLC	9/27/2021 WebBased Software Subscription	1,995.00
BRAINPOP LLC Total		1,995.00
BRANDERA, INC	4/12/2022 Printing/Duplication	5,331.39
BRANDERA, INC Total		5,331.39
Brandi Jackson	8/23/2021 Food Consumed by EE Onsite	47.04
Brandi Jackson	1/18/2022 Travel, Train, Subsistence EE	30.00
Brandi Jackson Total		77.04
Brandi Williams	11/2/2021 Other Misc Operating Cost	90.00
Brandi Williams Total		90.00
Brandie James	5/2/2022 Dues	750.00
Brandie James	5/2/2022 Food Consumed by Students	325.32
Brandie James	5/9/2022 Dues	450.00
Brandie James Total		1,525.32
BRANDON ADDIS	9/13/2021 Athletic Officials	125.00
BRANDON ADDIS	10/4/2021 Athletic Officials	147.00
BRANDON ADDIS	11/16/2021 Athletic Officials	316.00
BRANDON ADDIS Total		588.00
BRANDON BENSON	10/4/2021 Athletic Officials	115.00
BRANDON BENSON	12/6/2021 Athletic Officials	70.00
BRANDON BENSON	1/24/2022 Athletic Officials	95.00
BRANDON BENSON Total		280.00
Brandon Boren	9/27/2021 Misc Contracted Services	220.00
Brandon Boren	10/12/2021 Misc Contracted Services	385.00
Brandon Boren Total		605.00
BRANDON C. NATHAN	10/18/2021 Athletic Officials	131.00
BRANDON C. NATHAN	11/16/2021 Athletic Officials	147.00
BRANDON C. NATHAN Total		278.00
BRANDON CUMMINGS	9/20/2021 Misc Contracted Services	1,750.00
BRANDON CUMMINGS Total		1,750.00
BRANDON GRAYSON	8/16/2021 Travel, Train, Subsistence EE	60.00
BRANDON GRAYSON Total		60.00
BRANDON K. JOHNSON	9/20/2021 Athletic Officials	155.00
BRANDON K. JOHNSON Total		155.00
BRANDON KEITH BOREN	8/16/2021 Misc Contracted Services	250.00
BRANDON KEITH BOREN	8/30/2021 Misc Contracted Services	260.00
BRANDON KEITH BOREN	12/17/2021 Misc Contracted Services	220.00
BRANDON KEITH BOREN Total		730.00
BRANDON NUNN	9/7/2021 Athletic Officials	125.00
BRANDON NUNN Total		125.00
BRANDON RUSHING	8/9/2021 Travel, Train, Subsistence EE	35.00
BRANDON RUSHING	3/8/2022 Student Travel and Training	120.00
BRANDON RUSHING	3/8/2022 Travel, Train, Subsistence EE	80.00
BRANDON RUSHING Total		235.00
BRANDON SPENCER	11/16/2021 Athletic Officials	155.00
BRANDON SPENCER Total		155.00
Brandy Rawlings	1/10/2022 Food Consumed by EE Onsite	40.54
Brandy Rawlings Total		40.54
BRASS EFFECT, INCORPORATED	8/20/2021 Misc Contracted Services	345.00
BRASS EFFECT, INCORPORATED	9/27/2021 Cont Maint and Repair Equip	352.65
BRASS EFFECT, INCORPORATED	10/4/2021 Cont Maint and Repair Equip	360.30
BRASS EFFECT, INCORPORATED	10/18/2021 Cont Maint and Repair Equip	690.00
BRASS EFFECT, INCORPORATED	1/24/2022 Cont Maint and Repair Equip	2,946.65
BRASS EFFECT, INCORPORATED	2/7/2022 Misc Contracted Services	200.04
BRASS EFFECT, INCORPORATED	2/14/2022 Other Misc Operating Cost	385.00
BRASS EFFECT, INCORPORATED	3/22/2022 Cont Maint and Repair Equip	557.50
BRASS EFFECT, INCORPORATED	4/12/2022 Cont Maint and Repair Equip	208.28
BRASS EFFECT, INCORPORATED	5/9/2022 Cont Maint and Repair Equip	130.00
BRASS EFFECT, INCORPORATED	5/16/2022 Cont Maint and Repair Equip	1,259.12
BRASS EFFECT, INCORPORATED	5/31/2022 Cont Maint and Repair Equip	2,534.23
BRASS EFFECT, INCORPORATED	6/14/2022 Misc Contracted Services	1,540.00

BRASS EFFECT, INCORPORATED Total		11,508.77
BRASWELL BENGAL TENNIS BOOSTER CLUB	1/24/2022 Student Travel and Training	200.00
BRASWELL BENGAL TENNIS BOOSTER CLUB Total		200.00
BRAYLON R MORRISON	9/27/2021 Athletic Officials	130.00
BRAYLON R MORRISON Total		130.00
BRAZOSPORT INDEPENDENT SCHOOL DISTRICT	11/30/2021 Student Travel and Training	300.00
BRAZOSPORT INDEPENDENT SCHOOL DISTRICT Total		300.00
BRBM PUBLISHING	4/12/2022 Other Supplies and Materials	427.28
BRBM PUBLISHING Total		427.28
BREAKOUT, INC.	11/16/2021 WebBased Software Subscription	179.00
BREAKOUT, INC.	12/6/2021 Other Supplies and Materials	73.50
BREAKOUT, INC. Total		252.50
BREINA LATRICE WEBSTER	9/13/2021 Athletic Officials	105.00
BREINA LATRICE WEBSTER	10/4/2021 Athletic Officials	135.00
BREINA LATRICE WEBSTER	11/2/2021 Athletic Officials	95.00
BREINA LATRICE WEBSTER	11/8/2021 Athletic Officials	240.00
BREINA LATRICE WEBSTER	11/16/2021 Athletic Officials	95.00
BREINA LATRICE WEBSTER Total		670.00
BRENDA MIKESELL	10/12/2021 Food Consumed by EE Onsite	169.25
BRENDA MIKESELL	3/2/2022 Food Consumed by EE Onsite	53.98
BRENDA MIKESELL Total		223.23
Brenden Johnson	1/10/2022 Mileage Intra District	240.67
Brenden Johnson	5/31/2022 Mileage Intra District	292.78
Brenden Johnson Total		533.45
Brennan Davis	1/10/2022 Mileage Intra District	476.91
Brennan Davis	5/31/2022 Mileage Intra District	488.15
Brennan Davis Total		965.06
Brent Morton	12/14/2021 Travel, Train, Subsistence EE	467.11
Brent Morton	3/28/2022 Other Instructional Materials	199.00
Brent Morton Total		666.11
BRENTON ESKA	2/14/2022 Athletic Officials	145.00
BRENTON ESKA Total		145.00
BRET NEIL KUHN	8/30/2021 Misc Contracted Services	1,200.00
BRET NEIL KUHN Total		1,200.00
BRETT REECE	8/9/2021 Travel, Train, Subsistence EE	35.00
BRETT REECE Total		35.00
BRIAN BUNGE	10/4/2021 Athletic Officials	125.00
BRIAN BUNGE	10/12/2021 Athletic Officials	70.00
BRIAN BUNGE	11/16/2021 Athletic Officials	70.00
BRIAN BUNGE Total		265.00
BRIAN CHEEK	8/9/2021 HS Graduation Expenses	400.00
BRIAN CHEEK	8/16/2021 HS Graduation Expenses	600.00
BRIAN CHEEK	8/23/2021 Student Awards and Incentives	20.00
BRIAN CHEEK	8/30/2021 HS Graduation Expenses	3,274.00
BRIAN CHEEK	10/18/2021 HS Graduation Expenses	3,899.99
BRIAN CHEEK	11/2/2021 HS Graduation Expenses	1,861.55
BRIAN CHEEK	11/16/2021 HS Graduation Expenses	18,107.00
BRIAN CHEEK	2/18/2022 HS Graduation Expenses	5,788.48
BRIAN CHEEK	3/8/2022 Student Clothing not uniforms	340.00
BRIAN CHEEK Total		34,291.02
Brian Harper	3/2/2022 Travel, Train, Subsistence EE	75.00
Brian Harper Total		75.00
BRIAN JOSEPH SMITH	9/7/2021 Athletic Officials	125.00
BRIAN JOSEPH SMITH Total		125.00
BRIAN L. ALCORN	4/12/2022 Misc Contracted Services	425.00
BRIAN L. ALCORN	5/9/2022 Misc Contracted Services	425.00
BRIAN L. ALCORN	5/23/2022 Misc Contracted Services	437.50
BRIAN L. ALCORN	5/31/2022 Misc Contracted Services	387.50
BRIAN L. ALCORN Total		1,675.00
BRIAN POLLARD	1/31/2022 Misc Contracted Services	300.00
BRIAN POLLARD Total		300.00

BRIAN R. DAVIS	11/8/2021	Misc Contracted Services	195.00
BRIAN R. DAVIS	11/19/2021	Misc Contracted Services	220.00
BRIAN R. DAVIS Total			415.00
BRIAN ROTE	9/7/2021	Travel, Train, Subsistence EE	35.00
BRIAN ROTE Total			35.00
BRIAN THOMPSON	9/27/2021	Athletic Officials	95.00
BRIAN THOMPSON Total			95.00
BRIAN WATSON	9/7/2021	Travel, Train, Subsistence EE	35.00
BRIAN WATSON Total			35.00
BRITTANY CHANCE	7/26/2021	Travel, Train, Subsistence EE	31.00
BRITTANY CHANCE Total			31.00
BRITTANY OWENS	10/25/2021	Travel, Train, Subsistence EE	35.00
BRITTANY OWENS Total			35.00
Brittany Suits	9/13/2021	Travel, Train, Subsistence EE	69.13
Brittany Suits Total			69.13
Brona Hudson	5/16/2022	Food Consumed by EE Onsite	173.00
Brona Hudson Total			173.00
BROOKS FURLONG	11/30/2021	Athletic Officials	70.00
BROOKS FURLONG	12/14/2021	Athletic Officials	190.00
BROOKS FURLONG	1/10/2022	Athletic Officials	145.00
BROOKS FURLONG	1/18/2022	Athletic Officials	145.00
BROOKS FURLONG	2/7/2022	Athletic Officials	95.00
BROOKS FURLONG	2/14/2022	Athletic Officials	145.00
BROOKS FURLONG Total			790.00
BROTHERS HARDWARE	5/9/2022	Other Misc Operating Cost	83.00
BROTHERS HARDWARE Total			83.00
BROTHERS PRODUCE OF AUSTIN	9/7/2021	Food for Cafeteria	16,812.41
BROTHERS PRODUCE OF AUSTIN	9/13/2021	Food for Cafeteria	558.27
BROTHERS PRODUCE OF AUSTIN	9/20/2021	Food for Cafeteria	16,144.34
BROTHERS PRODUCE OF AUSTIN	9/27/2021	Food for Cafeteria	7,679.05
BROTHERS PRODUCE OF AUSTIN	10/4/2021	Food for Cafeteria	1,818.19
BROTHERS PRODUCE OF AUSTIN	10/12/2021	Food for Cafeteria	2,106.60
BROTHERS PRODUCE OF AUSTIN	10/18/2021	Food for Cafeteria	67.14
BROTHERS PRODUCE OF AUSTIN	10/25/2021	Food for Cafeteria	4,388.65
BROTHERS PRODUCE OF AUSTIN	11/2/2021	Food for Cafeteria	404.30
BROTHERS PRODUCE OF AUSTIN	11/8/2021	Food for Cafeteria	1,799.60
BROTHERS PRODUCE OF AUSTIN	11/16/2021	Food for Cafeteria	2,964.66
BROTHERS PRODUCE OF AUSTIN	11/30/2021	Food for Cafeteria	17,212.65
BROTHERS PRODUCE OF AUSTIN	12/6/2021	Food for Cafeteria	1,621.68
BROTHERS PRODUCE OF AUSTIN	12/14/2021	Food for Cafeteria	1,269.91
BROTHERS PRODUCE OF AUSTIN	12/17/2021	Food for Cafeteria	107.55
BROTHERS PRODUCE OF AUSTIN	1/4/2022	Food for Cafeteria	20,838.86
BROTHERS PRODUCE OF AUSTIN	1/10/2022	Food for Cafeteria	13,070.35
BROTHERS PRODUCE OF AUSTIN	1/18/2022	Food for Cafeteria	22,072.18
BROTHERS PRODUCE OF AUSTIN Total			130,936.39
BROWNING TROPHIES AND AWARDS, INC	10/4/2021	Other Misc Operating Cost	310.80
BROWNING TROPHIES AND AWARDS, INC	12/17/2021	Staff Awards and Incentives	195.00
BROWNING TROPHIES AND AWARDS, INC	3/2/2022	Other Misc Operating Cost	89.30
BROWNING TROPHIES AND AWARDS, INC	6/14/2022	Other Misc Operating Cost	47.30
BROWNING TROPHIES AND AWARDS, INC Total			642.40
BRUCE J TIFF	11/16/2021	Athletic Officials	155.00
BRUCE J TIFF Total			155.00
BRUCE KELLY	3/28/2022	Athletic Officials	240.00
BRUCE KELLY Total			240.00
BRYCE KIRBY	1/31/2022	Athletic Officials	125.00
BRYCE KIRBY	3/22/2022	Athletic Officials	170.00
BRYCE KIRBY Total			295.00
Bryce Seton-Rogers	11/2/2021	Other Misc Operating Cost	228.00
Bryce Seton-Rogers Total			228.00
BRYN VOLKMER	4/4/2022	Food Consumed by Students	396.43
BRYN VOLKMER Total			396.43

BRYSON LEWIS	8/2/2021	Travel, Train, Subsistence EE	125.00
BRYSON LEWIS Total			125.00
BUCK'S WHEEL & EQUIPMENT CO	7/12/2021	Other Supplies Maint and Ops	810.98
BUCK'S WHEEL & EQUIPMENT CO	8/16/2021	Other Supplies Maint and Ops	123.09
BUCK'S WHEEL & EQUIPMENT CO	8/20/2021	Other Supplies Maint and Ops	438.71
BUCK'S WHEEL & EQUIPMENT CO	9/7/2021	Other Supplies Maint and Ops	644.69
BUCK'S WHEEL & EQUIPMENT CO	9/27/2021	Other Supplies Maint and Ops	3,978.55
BUCK'S WHEEL & EQUIPMENT CO	10/4/2021	Other Supplies Maint and Ops	55.20
BUCK'S WHEEL & EQUIPMENT CO	10/25/2021	Other Supplies and Materials	390.00
BUCK'S WHEEL & EQUIPMENT CO	10/25/2021	Other Supplies Maint and Ops	57.02
BUCK'S WHEEL & EQUIPMENT CO	11/2/2021	Other Supplies Maint and Ops	1,533.27
BUCK'S WHEEL & EQUIPMENT CO	1/4/2022	Other Supplies and Materials	390.00
BUCK'S WHEEL & EQUIPMENT CO	1/4/2022	Other Supplies Maint and Ops	419.70
BUCK'S WHEEL & EQUIPMENT CO	1/18/2022	Other Supplies Maint and Ops	73.90
BUCK'S WHEEL & EQUIPMENT CO	1/24/2022	Other Supplies Maint and Ops	2,819.91
BUCK'S WHEEL & EQUIPMENT CO	2/7/2022	Other Supplies Maint and Ops	357.50
BUCK'S WHEEL & EQUIPMENT CO	2/14/2022	Other Supplies Maint and Ops	6,659.74
BUCK'S WHEEL & EQUIPMENT CO	2/21/2022	Other Supplies Maint and Ops	891.69
BUCK'S WHEEL & EQUIPMENT CO	2/28/2022	Other Supplies Maint and Ops	2,898.98
BUCK'S WHEEL & EQUIPMENT CO	3/8/2022	Other Supplies Maint and Ops	1,224.54
BUCK'S WHEEL & EQUIPMENT CO	3/22/2022	Other Supplies Maint and Ops	73.73
BUCK'S WHEEL & EQUIPMENT CO	3/28/2022	Other Supplies Maint and Ops	1,230.92
BUCK'S WHEEL & EQUIPMENT CO	4/12/2022	Other Supplies Maint and Ops	573.80
BUCK'S WHEEL & EQUIPMENT CO	4/25/2022	Other Supplies Maint and Ops	886.07
BUCK'S WHEEL & EQUIPMENT CO	5/16/2022	Other Supplies Maint and Ops	56.53
BUCK'S WHEEL & EQUIPMENT CO	5/23/2022	Other Supplies Maint and Ops	674.02
BUCK'S WHEEL & EQUIPMENT CO	6/14/2022	Other Supplies Maint and Ops	1,184.82
BUCK'S WHEEL & EQUIPMENT CO Total			28,447.36
BUDGET RENT A CAR SYSTEM, INC.	10/18/2021	Rentals Operating Lease Veh	1,946.26
BUDGET RENT A CAR SYSTEM, INC.	11/2/2021	Rentals Operating Lease Veh	5,351.97
BUDGET RENT A CAR SYSTEM, INC.	11/8/2021	Rentals Operating Lease Veh	2,035.46
BUDGET RENT A CAR SYSTEM, INC.	11/16/2021	Rentals Operating Lease Veh	3,986.62
BUDGET RENT A CAR SYSTEM, INC.	12/17/2021	Rentals Operating Lease Veh	4,782.94
BUDGET RENT A CAR SYSTEM, INC.	4/4/2022	Rentals Operating Lease Other	225.00
BUDGET RENT A CAR SYSTEM, INC.	5/16/2022	Misc Contracted Services	524.59
BUDGET RENT A CAR SYSTEM, INC. Total			18,852.84
BUFFALO SPECIALTIES INC	7/6/2021	Other Supplies and Materials	417.00
BUFFALO SPECIALTIES INC	7/20/2021	Other Misc Operating Cost	1,522.50
BUFFALO SPECIALTIES INC	7/26/2021	Other Supplies and Materials	2,259.50
BUFFALO SPECIALTIES INC	7/26/2021	Student Clothing not uniforms	980.22
BUFFALO SPECIALTIES INC	8/2/2021	Other Supplies and Materials	5,167.28
BUFFALO SPECIALTIES INC	8/20/2021	Other Supplies and Materials	417.75
BUFFALO SPECIALTIES INC	8/30/2021	Other Misc Operating Cost	235.00
BUFFALO SPECIALTIES INC	8/30/2021	Student Clothing not uniforms	1,872.00
BUFFALO SPECIALTIES INC	9/7/2021	Student Clothing not uniforms	915.50
BUFFALO SPECIALTIES INC	9/13/2021	Employee Clothing not uniforms	2,734.50
BUFFALO SPECIALTIES INC	9/27/2021	Employee Clothing not uniforms	1,415.00
BUFFALO SPECIALTIES INC	9/27/2021	Student Clothing not uniforms	2,966.40
BUFFALO SPECIALTIES INC	10/12/2021	Employee Clothing not uniforms	424.00
BUFFALO SPECIALTIES INC	10/18/2021	Employee Clothing not uniforms	1,978.75
BUFFALO SPECIALTIES INC	10/25/2021	Other Supplies and Materials	7,453.50
BUFFALO SPECIALTIES INC	11/2/2021	Student Clothing not uniforms	755.00
BUFFALO SPECIALTIES INC	11/16/2021	Other Misc Operating Cost	370.00
BUFFALO SPECIALTIES INC	11/16/2021	Student Clothing not uniforms	826.58
BUFFALO SPECIALTIES INC	11/30/2021	Other Misc Operating Cost	825.00
BUFFALO SPECIALTIES INC	11/30/2021	Student Clothing not uniforms	809.40
BUFFALO SPECIALTIES INC	12/17/2021	Other Misc Operating Cost	2,206.50
BUFFALO SPECIALTIES INC	4/19/2022	Employee Clothing not uniforms	1,461.70
BUFFALO SPECIALTIES INC	4/19/2022	Student Clothing not uniforms	221.25
BUFFALO SPECIALTIES INC	5/9/2022	Employee Clothing not uniforms	487.50
BUFFALO SPECIALTIES INC	5/9/2022	Other Supplies and Materials	7,185.75

BUFFALO SPECIALTIES INC	6/6/2022	Employee Clothing not uniforms	467.50
BUFFALO SPECIALTIES INC	6/6/2022	Student Clothing not uniforms	637.60
BUFFALO SPECIALTIES INC	6/16/2022	Student Clothing not uniforms	1,414.25
BUFFALO SPECIALTIES INC Total			48,426.93
BURMAX COMPANY INC	7/20/2021	Consumable Supplies Teaching	50.06
BURMAX COMPANY INC	7/20/2021	Other Instructional Materials	355.50
BURMAX COMPANY INC	8/20/2021	Consumable Supplies Teaching	627.30
BURMAX COMPANY INC	11/16/2021	Other Instructional Materials	2,127.50
BURMAX COMPANY INC	12/6/2021	Consumable Supplies Teaching	3,427.96
BURMAX COMPANY INC	1/31/2022	Other Instructional Materials	925.00
BURMAX COMPANY INC	3/8/2022	Consumable Supplies Teaching	411.80
BURMAX COMPANY INC	4/12/2022	Other Instructional Materials	662.49
BURMAX COMPANY INC Total			8,587.61
BWI COMPANIES INC	7/19/2021	Other Supplies Maint and Ops	1,777.40
BWI COMPANIES INC	9/7/2021	Other Supplies Maint and Ops	653.40
BWI COMPANIES INC Total			2,430.80
BYRNE BROTHERS FOODS INC	8/2/2021	Inventories Central Warehouse	237.60
BYRNE BROTHERS FOODS INC	10/4/2021	Inventories Central Warehouse	327.60
BYRNE BROTHERS FOODS INC	10/12/2021	Inventories Central Warehouse	18,616.50
BYRNE BROTHERS FOODS INC	11/2/2021	Inventories Central Warehouse	20,254.50
BYRNE BROTHERS FOODS INC	11/16/2021	Inventories Central Warehouse	537.20
BYRNE BROTHERS FOODS INC	12/6/2021	Inventories Central Warehouse	483.48
BYRNE BROTHERS FOODS INC	12/14/2021	Inventories Central Warehouse	1,128.12
BYRNE BROTHERS FOODS INC	12/17/2021	Inventories Central Warehouse	37,179.81
BYRNE BROTHERS FOODS INC	1/10/2022	Inventories Central Warehouse	15,120.00
BYRNE BROTHERS FOODS INC	2/7/2022	Inventories Central Warehouse	1,611.90
BYRNE BROTHERS FOODS INC	2/14/2022	Inventories Central Warehouse	18,868.40
BYRNE BROTHERS FOODS INC	3/2/2022	Inventories Central Warehouse	21,914.00
BYRNE BROTHERS FOODS INC	3/8/2022	Inventories Central Warehouse	25,316.30
BYRNE BROTHERS FOODS INC	3/28/2022	Inventories Central Warehouse	15,116.80
BYRNE BROTHERS FOODS INC	4/4/2022	Inventories Central Warehouse	21,547.50
BYRNE BROTHERS FOODS INC	4/25/2022	Inventories Central Warehouse	513.80
BYRNE BROTHERS FOODS INC	5/31/2022	Inventories Central Warehouse	4,954.20
BYRNE BROTHERS FOODS INC Total			203,727.71
BYRON GUYTON	1/24/2022	Athletic Officials	145.00
BYRON GUYTON Total			145.00
C & P PUMP SERVICE INC	7/20/2021	Other Cont Maint and Repair	11,620.00
C & P PUMP SERVICE INC	9/7/2021	Other Cont Maint and Repair	2,650.00
C & P PUMP SERVICE INC	9/27/2021	Other Cont Maint and Repair	3,486.00
C & P PUMP SERVICE INC	10/18/2021	Other Cont Maint and Repair	1,997.00
C & P PUMP SERVICE INC	12/14/2021	Other Supplies Maint and Ops	1,920.00
C & P PUMP SERVICE INC	12/17/2021	Other Cont Maint and Repair	783.00
C & P PUMP SERVICE INC	1/24/2022	Other Cont Maint and Repair	780.00
C & P PUMP SERVICE INC	1/31/2022	Other Cont Maint and Repair	1,180.00
C & P PUMP SERVICE INC	2/28/2022	Other Cont Maint and Repair	6,020.00
C & P PUMP SERVICE INC	3/8/2022	Other Cont Maint and Repair	5,770.00
C & P PUMP SERVICE INC	3/22/2022	Other Cont Maint and Repair	1,580.00
C & P PUMP SERVICE INC	4/12/2022	Other Cont Maint and Repair	4,440.00
C & P PUMP SERVICE INC Total			42,226.00
C.C. IMEX	4/19/2022	Consumable Supplies Teaching	150.00
C.C. IMEX	5/23/2022	Consumable Supplies Teaching	432.00
C.C. IMEX	6/6/2022	Other Supplies and Materials	567.00
C.C. IMEX Total			1,149.00
CAC MALONE LLC	10/18/2021	Athletic Officials	120.00
CAC MALONE LLC	11/2/2021	Athletic Officials	130.00
CAC MALONE LLC Total			250.00
CADEN WILLIAMS	3/28/2022	Athletic Officials	170.00
CADEN WILLIAMS Total			170.00
CADENCE MCSHANE CONSTRUCTION CO LLC	11/2/2021	Other Cont Maint and Repair	625.00
CADENCE MCSHANE CONSTRUCTION CO LLC Total			625.00
CAGE MICHAEL GALUPI	9/27/2021	Athletic Officials	55.00

CAGE MICHAEL GALUPI Total		55.00
CAILYNN MOORE	9/27/2021 Other Misc Operating Cost	40.58
CAILYNN MOORE Total		40.58
Caitlin Ravkind	1/10/2022 Mileage Intra District	364.98
Caitlin Ravkind	5/31/2022 Travel, Train, Subsistence EE	500.00
Caitlin Ravkind	6/14/2022 Mileage Intra District	424.71
Caitlin Ravkind Total		1,289.69
CALEB SPRINGER	3/2/2022 Athletic Officials	210.00
CALEB SPRINGER	3/22/2022 Athletic Officials	145.00
CALEB SPRINGER	4/4/2022 Athletic Officials	60.00
CALEB SPRINGER Total		415.00
CALVIN C RICKMAN	12/6/2021 Athletic Officials	145.00
CALVIN C RICKMAN	2/7/2022 Athletic Officials	90.00
CALVIN C RICKMAN Total		235.00
CALVIN WALKER	10/4/2021 Athletic Officials	131.00
CALVIN WALKER	11/16/2021 Athletic Officials	235.00
CALVIN WALKER Total		366.00
Calvin Washington	2/14/2022 Travel, Train, Subsistence EE	82.00
Calvin Washington Total		82.00
Calvin Washington Jr.	1/10/2022 Mileage Intra District	259.25
Calvin Washington Jr. Total		259.25
CAMAYAK LTD	8/23/2021 Dues	1,800.00
CAMAYAK LTD Total		1,800.00
CAMP COPASS, INC	4/12/2022 Student Travel and Training	9,905.00
CAMP COPASS, INC	4/25/2022 Student Travel and Training	1,831.00
CAMP COPASS, INC	5/31/2022 Student Travel and Training	10,000.00
CAMP COPASS, INC Total		21,736.00
Candace Rowel	6/16/2022 Mileage Intra District	4.80
Candace Rowel Total		4.80
CANDACE SCAGGS	12/14/2021 Athletic Officials	70.00
CANDACE SCAGGS	1/31/2022 Athletic Officials	95.00
CANDACE SCAGGS	2/7/2022 Athletic Officials	95.00
CANDACE SCAGGS Total		260.00
CANON FINANCIAL SERVICES, INC.	7/20/2021 Other Cont Maint and Repair	386.86
CANON FINANCIAL SERVICES, INC.	8/9/2021 Cont Maint and Repair Equip	1,415.72
CANON FINANCIAL SERVICES, INC.	8/13/2021 Cont Maint and Repair Equip	642.00
CANON FINANCIAL SERVICES, INC.	8/13/2021 Misc Contracted Services	2,696.73
CANON FINANCIAL SERVICES, INC.	8/16/2021 Cont Maint and Repair Equip	969.22
CANON FINANCIAL SERVICES, INC.	8/18/2021 Cont Maint and Repair Equip	1,611.00
CANON FINANCIAL SERVICES, INC.	8/23/2021 Capital Lease Principal	7,850.00
CANON FINANCIAL SERVICES, INC.	8/23/2021 Rentals Operating Lease Copier	610.64
CANON FINANCIAL SERVICES, INC.	9/20/2021 Cont Maint and Repair Equip	1,851.12
CANON FINANCIAL SERVICES, INC.	2/14/2022 Capital Lease Principal	7,850.00
CANON FINANCIAL SERVICES, INC. Total		25,883.29
CANON SOLUTIONS AMERICA INC	7/12/2021 Cont Maint and Repair Equip	242.52
CANON SOLUTIONS AMERICA INC	7/12/2021 Misc Contracted Services	0.00
CANON SOLUTIONS AMERICA INC	7/12/2021 Other Cont Maint and Repair	94.46
CANON SOLUTIONS AMERICA INC	7/26/2021 Cont Maint and Repair Equip	104.60
CANON SOLUTIONS AMERICA INC	7/26/2021 Other Cont Maint and Repair	207.45
CANON SOLUTIONS AMERICA INC	8/2/2021 Cont Maint and Repair Equip	289.66
CANON SOLUTIONS AMERICA INC	8/4/2021 Cont Maint and Repair Equip	52.30
CANON SOLUTIONS AMERICA INC	8/9/2021 Cont Maint and Repair Equip	144.94
CANON SOLUTIONS AMERICA INC	8/9/2021 Other Cont Maint and Repair	178.92
CANON SOLUTIONS AMERICA INC	8/30/2021 Cont Maint and Repair Equip	72.47
CANON SOLUTIONS AMERICA INC	9/20/2021 Cont Maint and Repair Equip	52.30
CANON SOLUTIONS AMERICA INC	9/20/2021 Misc Contracted Services	613.44
CANON SOLUTIONS AMERICA INC	9/27/2021 Cont Maint and Repair Equip	480.76
CANON SOLUTIONS AMERICA INC	10/12/2021 Cont Maint and Repair Equip	52.30
CANON SOLUTIONS AMERICA INC	10/25/2021 Cont Maint and Repair Equip	52.30
CANON SOLUTIONS AMERICA INC	11/2/2021 Cont Maint and Repair Equip	72.50
CANON SOLUTIONS AMERICA INC	11/2/2021 Misc Contracted Services	2,073.76

CANON SOLUTIONS AMERICA INC	11/8/2021	Misc Contracted Services	376.19
CANON SOLUTIONS AMERICA INC	11/16/2021	Cont Maint and Repair Equip	79.72
CANON SOLUTIONS AMERICA INC	11/16/2021	Misc Contracted Services	225.00
CANON SOLUTIONS AMERICA INC	11/19/2021	Misc Contracted Services	63.19
CANON SOLUTIONS AMERICA INC	11/19/2021	Other Cont Maint and Repair	207.00
CANON SOLUTIONS AMERICA INC	11/30/2021	Consumable Supplies Teaching	492.00
CANON SOLUTIONS AMERICA INC	12/6/2021	Cont Maint and Repair Equip	604.71
CANON SOLUTIONS AMERICA INC	12/14/2021	Misc Contracted Services	623.77
CANON SOLUTIONS AMERICA INC	1/24/2022	Cont Maint and Repair Equip	52.30
CANON SOLUTIONS AMERICA INC	1/31/2022	Cont Maint and Repair Equip	52.30
CANON SOLUTIONS AMERICA INC	2/7/2022	Cont Maint and Repair Equip	159.44
CANON SOLUTIONS AMERICA INC	2/7/2022	Misc Contracted Services	102.01
CANON SOLUTIONS AMERICA INC	2/7/2022	Other Cont Maint and Repair	492.00
CANON SOLUTIONS AMERICA INC	2/21/2022	Cont Maint and Repair Equip	394.05
CANON SOLUTIONS AMERICA INC	2/21/2022	Misc Contracted Services	300.00
CANON SOLUTIONS AMERICA INC	2/21/2022	Other Cont Maint and Repair	495.99
CANON SOLUTIONS AMERICA INC	3/8/2022	Cont Maint and Repair Equip	79.72
CANON SOLUTIONS AMERICA INC	5/9/2022	Cont Maint and Repair Equip	315.01
CANON SOLUTIONS AMERICA INC	5/23/2022	Cont Maint and Repair Equip	368.61
CANON SOLUTIONS AMERICA INC	5/23/2022	Misc Contracted Services	76.64
CANON SOLUTIONS AMERICA INC	5/23/2022	Other Cont Maint and Repair	984.00
CANON SOLUTIONS AMERICA INC	5/31/2022	Cont Maint and Repair Equip	183.99
CANON SOLUTIONS AMERICA INC	5/31/2022	Other Cont Maint and Repair	179.36
CANON SOLUTIONS AMERICA INC Total			11,691.68
CANON U.S.A., INC	4/25/2022	Other Cont Maint and Repair	1,098.59
CANON U.S.A., INC Total			1,098.59
CANTREAL GATSON	9/20/2021	Athletic Officials	110.00
CANTREAL GATSON Total			110.00
CAPTAIN BILLY WHIZZBANG'S HAMBURGERS	8/23/2021	Food Consumed by EE Onsite	690.00
CAPTAIN BILLY WHIZZBANG'S HAMBURGERS Total			690.00
Cara Ham	11/8/2021	Food Consumed by Students	126.01
Cara Ham Total			126.01
CARA JO DURHAM	2/14/2022	Athletic Officials	190.00
CARA JO DURHAM Total			190.00
CARDINAL'S SPORT CENTER INC.	3/2/2022	Other Supplies and Materials	203.50
CARDINAL'S SPORT CENTER INC. Total			203.50
CAREER & TECHNICAL ASSOCIATION OF TEXAS	8/23/2021	Dues	50.00
CAREER & TECHNICAL ASSOCIATION OF TEXAS	8/30/2021	Travel, Train, Subsistence EE	325.00
CAREER & TECHNICAL ASSOCIATION OF TEXAS	1/18/2022	Dues	175.00
CAREER & TECHNICAL ASSOCIATION OF TEXAS	1/24/2022	Dues	400.00
CAREER & TECHNICAL ASSOCIATION OF TEXAS	6/23/2022	Misc Contracted Services	100.00
CAREER & TECHNICAL ASSOCIATION OF TEXAS Total			1,050.00
Carina Parker	9/20/2021	Consumable Supplies Teaching	305.32
Carina Parker	1/10/2022	Mileage Intra District	403.47
Carina Parker	6/16/2022	Mileage Intra District	511.83
Carina Parker Total			1,220.62
Carisa Velez	1/24/2022	Mileage Intra District	130.08
Carisa Velez	5/31/2022	Mileage Intra District	163.82
Carisa Velez Total			293.90
CARL D BROWN JR	2/7/2022	Athletic Officials	145.00
CARL D BROWN JR	3/2/2022	Athletic Officials	175.00
CARL D BROWN JR Total			320.00
CARL DAVIS	10/12/2021	Athletic Officials	70.00
CARL DAVIS	10/18/2021	Athletic Officials	65.00
CARL DAVIS	11/16/2021	Athletic Officials	70.00
CARL DAVIS Total			205.00
CARL NELSON ENTERPRISES, LLC	8/16/2021	Food Consumed by EE Onsite	129.00
CARL NELSON ENTERPRISES, LLC	8/23/2021	Food Consumed by Students	541.20
CARL NELSON ENTERPRISES, LLC	8/30/2021	Food Consumed by EE Onsite	799.10
CARL NELSON ENTERPRISES, LLC	9/27/2021	Food Consumed by EE Onsite	55.00
CARL NELSON ENTERPRISES, LLC	10/12/2021	Food Consumed by Students	249.55

CARL NELSON ENTERPRISES, LLC	10/18/2021	Food Consumed by EE Onsite	452.25
CARL NELSON ENTERPRISES, LLC	10/18/2021	Food Consumed by Students	76.51
CARL NELSON ENTERPRISES, LLC	10/25/2021	Food Consumed by EE Onsite	35.65
CARL NELSON ENTERPRISES, LLC	11/8/2021	Food Consumed by EE Onsite	570.78
CARL NELSON ENTERPRISES, LLC	11/16/2021	Food Consumed by EE Onsite	625.40
CARL NELSON ENTERPRISES, LLC	11/30/2021	Other Misc Operating Cost	268.80
CARL NELSON ENTERPRISES, LLC	12/14/2021	Food Consumed by EE Onsite	300.50
CARL NELSON ENTERPRISES, LLC	12/17/2021	Food Consumed by EE Onsite	794.26
CARL NELSON ENTERPRISES, LLC	1/18/2022	Food Consumed by Students	675.30
CARL NELSON ENTERPRISES, LLC	1/24/2022	Food Consumed by EE Onsite	422.72
CARL NELSON ENTERPRISES, LLC	1/31/2022	Food Consumed by Students	996.00
CARL NELSON ENTERPRISES, LLC	2/7/2022	Food Consumed by EE Onsite	50.15
CARL NELSON ENTERPRISES, LLC	2/21/2022	Food Consumed by Students	75.30
CARL NELSON ENTERPRISES, LLC	3/30/2022	Food Consumed by EE Onsite	951.70
CARL NELSON ENTERPRISES, LLC	4/25/2022	Food Consumed by EE Onsite	218.75
CARL NELSON ENTERPRISES, LLC	5/9/2022	Food Consumed by EE Onsite	87.50
CARL NELSON ENTERPRISES, LLC	5/9/2022	Food Consumed by Students	236.00
CARL NELSON ENTERPRISES, LLC	5/16/2022	Food Consumed by EE Onsite	87.50
CARL NELSON ENTERPRISES, LLC	5/23/2022	Food Consumed by Students	30.90
CARL NELSON ENTERPRISES, LLC	6/14/2022	Food Consumed by Students	173.55
CARL NELSON ENTERPRISES, LLC Total			8,903.37
CARLOANTONIO OLIVER	9/27/2021	Athletic Officials	125.00
CARLOANTONIO OLIVER Total			125.00
CARLOS DE DIOS	2/7/2022	Athletic Officials	170.00
CARLOS DE DIOS Total			170.00
CARLOS E ORTIZ	2/7/2022	Athletic Officials	145.00
CARLOS E ORTIZ Total			145.00
Carlos Gutierrez	9/7/2021	Mileage Intra District	11.87
Carlos Gutierrez	3/11/2022	Travel, Train, Subsistence EE	139.95
Carlos Gutierrez	6/16/2022	Mileage Intra District	3.74
Carlos Gutierrez	6/16/2022	Postage	42.76
Carlos Gutierrez Total			198.32
CARLOS JASON LOZADA	11/30/2021	Misc Contracted Services	275.00
CARLOS JASON LOZADA	1/18/2022	Misc Contracted Services	192.50
CARLOS JASON LOZADA	1/31/2022	Misc Contracted Services	178.75
CARLOS JASON LOZADA	2/21/2022	Misc Contracted Services	192.50
CARLOS JASON LOZADA	3/2/2022	Misc Contracted Services	440.00
CARLOS JASON LOZADA	4/25/2022	Misc Contracted Services	220.00
CARLOS JASON LOZADA Total			1,498.75
CARLOS JOSUE MENESES RODRIGUEZ	2/7/2022	Athletic Officials	80.00
CARLOS JOSUE MENESES RODRIGUEZ	2/21/2022	Athletic Officials	80.00
CARLOS JOSUE MENESES RODRIGUEZ Total			160.00
CARLOS M CASTELLANOS	1/18/2022	Athletic Officials	170.00
CARLOS M CASTELLANOS Total			170.00
CARMELO JOSEPH	3/8/2022	Athletic Officials	170.00
CARMELO JOSEPH Total			170.00
Carol Crawford	11/2/2021	Travel, Train, Subsistence EE	27.00
Carol Crawford Total			27.00
CAROL M. RICE	3/8/2022	Misc Contracted Services	537.52
CAROL M. RICE Total			537.52
Carolina Armstrong	4/12/2022	Travel, Train, Subsistence EE	502.15
Carolina Armstrong Total			502.15
CAROLINA BIOLOGICAL SUPPLY CO	7/20/2021	Consumable Supplies Teaching	133.47
CAROLINA BIOLOGICAL SUPPLY CO	8/16/2021	Other Supplies and Materials	15.59
CAROLINA BIOLOGICAL SUPPLY CO	9/20/2021	Other Supplies and Materials	35.15
CAROLINA BIOLOGICAL SUPPLY CO	9/27/2021	Consumable Supplies Teaching	101.40
CAROLINA BIOLOGICAL SUPPLY CO	9/27/2021	Other Supplies and Materials	1,917.96
CAROLINA BIOLOGICAL SUPPLY CO	10/12/2021	Other Supplies and Materials	1,944.06
CAROLINA BIOLOGICAL SUPPLY CO	10/18/2021	Consumable Supplies Teaching	214.24
CAROLINA BIOLOGICAL SUPPLY CO	10/18/2021	Other Supplies and Materials	453.74
CAROLINA BIOLOGICAL SUPPLY CO	11/8/2021	Consumable Supplies Teaching	6,924.30

CAROLINA BIOLOGICAL SUPPLY CO	12/6/2021	Other Supplies and Materials	175.20
CAROLINA BIOLOGICAL SUPPLY CO	1/24/2022	Other Supplies and Materials	35.15
CAROLINA BIOLOGICAL SUPPLY CO	4/4/2022	Consumable Supplies Teaching	195.34
CAROLINA BIOLOGICAL SUPPLY CO	4/12/2022	Consumable Supplies Teaching	665.00
CAROLINA BIOLOGICAL SUPPLY CO	4/19/2022	Other Supplies and Materials	4,306.87
CAROLINA BIOLOGICAL SUPPLY CO	4/25/2022	Other Instructional Materials	152.60
CAROLINA BIOLOGICAL SUPPLY CO	4/25/2022	Other Supplies and Materials	1,212.40
CAROLINA BIOLOGICAL SUPPLY CO	5/2/2022	Consumable Supplies Teaching	489.17
CAROLINA BIOLOGICAL SUPPLY CO	5/2/2022	Other Supplies and Materials	428.28
CAROLINA BIOLOGICAL SUPPLY CO	5/9/2022	Consumable Supplies Teaching	283.00
CAROLINA BIOLOGICAL SUPPLY CO	6/14/2022	Other Supplies and Materials	650.90
CAROLINA BIOLOGICAL SUPPLY CO Total			20,333.82
Caroline Adams	3/22/2022	Travel, Train, Subsistence EE	128.26
Caroline Adams Total			128.26
Caroline Jaimes	3/22/2022	Travel, Train, Subsistence EE	200.00
Caroline Jaimes	5/31/2022	Mileage Intra District	578.57
Caroline Jaimes Total			778.57
Caroline Watson	1/10/2022	Mileage Intra District	110.88
Caroline Watson	4/4/2022	Travel, Train, Subsistence EE	400.00
Caroline Watson	5/31/2022	Mileage Intra District	103.83
Caroline Watson Total			614.71
Caroline Winfield	8/23/2021	Food Consumed by EE Onsite	20.96
Caroline Winfield	1/4/2022	Travel, Train, Subsistence EE	23.10
Caroline Winfield Total			44.06
CARRIE BROWN	10/25/2021	Athletic Officials	125.00
CARRIE BROWN Total			125.00
Carrie Saunders	3/22/2022	Travel, Train, Subsistence EE	196.00
Carrie Saunders Total			196.00
CARRIER CORPORATION	10/18/2021	Other Cont Maint and Repair	2,800.00
CARRIER CORPORATION	11/30/2021	Other Cont Maint and Repair	13,600.00
CARRIER CORPORATION Total			16,400.00
CARRIER NORTH TX	7/12/2021	Other Supplies Maint and Ops	21,768.50
CARRIER NORTH TX	7/19/2021	Other Supplies Maint and Ops	1,333.26
CARRIER NORTH TX	7/26/2021	Other Supplies Maint and Ops	1,266.59
CARRIER NORTH TX	8/2/2021	Other Supplies Maint and Ops	3,063.75
CARRIER NORTH TX	8/9/2021	Other Supplies Maint and Ops	5,265.27
CARRIER NORTH TX	8/16/2021	Other Supplies Maint and Ops	6,810.22
CARRIER NORTH TX	8/23/2021	Other Supplies Maint and Ops	2,393.72
CARRIER NORTH TX	8/30/2021	Other Supplies Maint and Ops	754.68
CARRIER NORTH TX	9/7/2021	Other Supplies Maint and Ops	1,850.23
CARRIER NORTH TX	9/13/2021	Other Supplies Maint and Ops	1,538.06
CARRIER NORTH TX	9/20/2021	Other Supplies Maint and Ops	4,370.44
CARRIER NORTH TX	9/27/2021	Other Supplies Maint and Ops	81.43
CARRIER NORTH TX	10/4/2021	Other Supplies Maint and Ops	11,550.11
CARRIER NORTH TX	10/12/2021	Other Supplies Maint and Ops	480.54
CARRIER NORTH TX	10/18/2021	Other Supplies Maint and Ops	4,913.03
CARRIER NORTH TX	11/2/2021	Other Supplies Maint and Ops	933,959.43
CARRIER NORTH TX	11/8/2021	Inventories Central Warehouse	7,712.72
CARRIER NORTH TX	11/16/2021	Other Supplies Maint and Ops	1,371.82
CARRIER NORTH TX	12/6/2021	Other Supplies Maint and Ops	43.62
CARRIER NORTH TX	12/14/2021	Other Supplies Maint and Ops	1,130.11
CARRIER NORTH TX	12/17/2021	Other Supplies Maint and Ops	3,305.54
CARRIER NORTH TX	1/18/2022	Other Supplies and Materials	311,113.00
CARRIER NORTH TX	1/24/2022	Other Supplies Maint and Ops	5,139.62
CARRIER NORTH TX	1/31/2022	Other Supplies Maint and Ops	2,297.03
CARRIER NORTH TX	2/7/2022	Other Supplies Maint and Ops	593.06
CARRIER NORTH TX	2/14/2022	Other Supplies Maint and Ops	12,100.79
CARRIER NORTH TX	2/21/2022	Other Supplies Maint and Ops	1,488.78
CARRIER NORTH TX	3/2/2022	Other Supplies Maint and Ops	301.91
CARRIER NORTH TX	3/8/2022	Other Supplies Maint and Ops	179,451.20
CARRIER NORTH TX	3/22/2022	Other Supplies Maint and Ops	5,897.28

CARRIER NORTH TX	3/28/2022	Other Supplies Maint and Ops	2,930.92
CARRIER NORTH TX	4/4/2022	Other Supplies Maint and Ops	25,649.88
CARRIER NORTH TX	4/12/2022	Other Supplies Maint and Ops	146.28
CARRIER NORTH TX	4/19/2022	Other Supplies Maint and Ops	256.59
CARRIER NORTH TX	4/25/2022	Other Supplies Maint and Ops	3,180.58
CARRIER NORTH TX	5/16/2022	Other Supplies Maint and Ops	6,360.25
CARRIER NORTH TX	5/31/2022	Other Supplies Maint and Ops	2,087.31
CARRIER NORTH TX	6/14/2022	Other Supplies Maint and Ops	1,027.62
CARRIER NORTH TX	6/29/2022	Other Supplies Maint and Ops	673.00
CARRIER NORTH TX Total			1,575,658.17
CARROLL INDEPENDENT SCHOOL DISTRICT	10/18/2021	Student Travel and Training	400.00
CARROLL INDEPENDENT SCHOOL DISTRICT Total			400.00
CARROLL LEE NELSON III	10/4/2021	Athletic Officials	155.00
CARROLL LEE NELSON III Total			155.00
CARROLLTON-FARMERS BRANCH ISD	8/9/2021	Student Travel and Training	250.00
CARROLLTON-FARMERS BRANCH ISD	9/13/2021	Student Travel and Training	300.00
CARROLLTON-FARMERS BRANCH ISD	10/4/2021	Student Travel and Training	350.00
CARROLLTON-FARMERS BRANCH ISD	1/4/2022	Athletic Officials	19.37
CARROLLTON-FARMERS BRANCH ISD Total			919.37
CARSON THOMAS	10/18/2021	Athletic Officials	55.00
CARSON THOMAS Total			55.00
CARSWELL ENTERPRISES	10/18/2021	Other Cont Maint and Repair	1,700.00
CARSWELL ENTERPRISES	11/2/2021	Other Cont Maint and Repair	5,385.00
CARSWELL ENTERPRISES	4/4/2022	Other Cont Maint and Repair	4,000.00
CARSWELL ENTERPRISES	6/14/2022	Other Cont Maint and Repair	950.00
CARSWELL ENTERPRISES Total			12,035.00
Casey Boland	7/26/2021	Other Misc Operating Cost	100.00
Casey Boland Total			100.00
CASEY CRANK	8/2/2021	Travel, Train, Subsistence EE	125.00
CASEY CRANK Total			125.00
Casey Goodman	2/21/2022	Travel, Train, Subsistence EE	75.00
Casey Goodman Total			75.00
Casey Gray	8/23/2021	Travel, Train, Subsistence EE	562.08
Casey Gray Total			562.08
CASEY McCANN	1/31/2022	Mileage Intra District	169.68
CASEY McCANN Total			169.68
Casey Selfridge	10/25/2021	Postage	11.60
Casey Selfridge Total			11.60
Cassandra Charles	1/10/2022	Mileage Intra District	30.97
Cassandra Charles	5/31/2022	Mileage Intra District	37.67
Cassandra Charles Total			68.64
Catherine Aucutt	1/10/2022	Mileage Intra District	50.08
Catherine Aucutt	6/14/2022	Mileage Intra District	61.54
Catherine Aucutt Total			111.62
Catherine Cassias	8/23/2021	Food Consumed by EE Onsite	39.96
Catherine Cassias Total			39.96
Catherine Hamrick	10/18/2021	Other Supplies Maint and Ops	9.77
Catherine Hamrick	11/16/2021	Consumable Supplies Teaching	29.94
Catherine Hamrick	11/30/2021	Travel, Train, Subsistence EE	130.00
Catherine Hamrick Total			169.71
Catherine Kelly	8/16/2021	Food Consumed by Students	129.38
Catherine Kelly	3/22/2022	Travel, Train, Subsistence EE	319.50
Catherine Kelly Total			448.88
CATHERINE WARDLE	9/13/2021	Misc Contracted Services	400.00
CATHERINE WARDLE	1/4/2022	Misc Contracted Services	400.00
CATHERINE WARDLE Total			800.00
CATHOLIC CHARITIES DIOCESES OF FORT WORTH INC	7/6/2021	Misc Contracted Services	1,405.00
CATHOLIC CHARITIES DIOCESES OF FORT WORTH INC	8/2/2021	Misc Contracted Services	747.50
CATHOLIC CHARITIES DIOCESES OF FORT WORTH INC	8/16/2021	Misc Contracted Services	6,699.47
CATHOLIC CHARITIES DIOCESES OF FORT WORTH INC	8/20/2021	Misc Contracted Services	238.21
CATHOLIC CHARITIES DIOCESES OF FORT WORTH INC	8/23/2021	Misc Contracted Services	517.50

CATHOLIC CHARITIES DIOCESES OF FORT WORTH INC	9/7/2021	Misc Contracted Services	262.50
CATHOLIC CHARITIES DIOCESES OF FORT WORTH INC	9/27/2021	Misc Contracted Services	44.00
CATHOLIC CHARITIES DIOCESES OF FORT WORTH INC	10/18/2021	Misc Contracted Services	215.00
CATHOLIC CHARITIES DIOCESES OF FORT WORTH INC	11/3/2021	Misc Contracted Services	623.48
CATHOLIC CHARITIES DIOCESES OF FORT WORTH INC Total			10,752.66
CBIZ OPERATIONS, INC	4/4/2022	Property Insurance	24,600.00
CBIZ OPERATIONS, INC Total			24,600.00
CDW GOVERNMENT LLC	7/6/2021	Consumable Supplies Technology	2,100.00
CDW GOVERNMENT LLC	7/6/2021	Other Supplies and Materials	3,900.00
CDW GOVERNMENT LLC	7/12/2021	Other Supplies and Materials	5,100.00
CDW GOVERNMENT LLC	8/9/2021	Equipment	536.10
CDW GOVERNMENT LLC	8/16/2021	Other Supplies and Materials	350.00
CDW GOVERNMENT LLC	10/12/2021	Consumable Supplies Technology	54.24
CDW GOVERNMENT LLC	10/12/2021	Other Supplies and Materials	209.70
CDW GOVERNMENT LLC	11/2/2021	Other Supplies and Materials	(297.50)
CDW GOVERNMENT LLC	11/8/2021	Perpetual Software License	162.98
CDW GOVERNMENT LLC	5/16/2022	Equipment	525.00
CDW GOVERNMENT LLC Total			12,640.52
CEDRIC INGRAM	8/9/2021	Travel, Train, Subsistence EE	184.55
CEDRIC INGRAM	8/16/2021	Travel, Train, Subsistence EE	60.00
CEDRIC INGRAM Total			244.55
CEDRIC MCKENZIE	11/8/2021	Athletic Officials	125.00
CEDRIC MCKENZIE Total			125.00
Celiese Delasbour	9/7/2021	Travel, Train, Subsistence EE	232.60
Celiese Delasbour Total			232.60
CENGAGE LEARNING INC	7/19/2021	WebBased Software Subscription	26,505.00
CENGAGE LEARNING INC	9/20/2021	Consumable Supplies Technology	50.00
CENGAGE LEARNING INC	10/18/2021	Other Supplies and Materials	220.50
CENGAGE LEARNING INC	1/28/2022	WebBased Software Subscription	5,292.00
CENGAGE LEARNING INC	5/23/2022	WebBased Software Subscription	50.00
CENGAGE LEARNING INC Total			32,117.50
CEN-TEX UNIFORM SALES INC.	10/4/2021	Other Supplies Maint and Ops	20,175.55
CEN-TEX UNIFORM SALES INC.	10/12/2021	Other Supplies and Materials	16,647.29
CEN-TEX UNIFORM SALES INC.	11/16/2021	Other Supplies and Materials	11,824.01
CEN-TEX UNIFORM SALES INC.	12/6/2021	Other Supplies and Materials	4,488.18
CEN-TEX UNIFORM SALES INC.	1/18/2022	Food Service Supplies	622.04
CEN-TEX UNIFORM SALES INC.	1/18/2022	Other Supplies and Materials	1,851.10
CEN-TEX UNIFORM SALES INC.	2/7/2022	Other Supplies Maint and Ops	462.82
CEN-TEX UNIFORM SALES INC.	2/21/2022	Other Supplies and Materials	4,092.75
CEN-TEX UNIFORM SALES INC.	4/12/2022	Food Service Supplies	518.96
CEN-TEX UNIFORM SALES INC.	4/12/2022	Other Supplies Maint and Ops	241.74
CEN-TEX UNIFORM SALES INC.	4/19/2022	Other Supplies Maint and Ops	1,064.42
CEN-TEX UNIFORM SALES INC.	4/25/2022	Other Supplies Maint and Ops	1,069.23
CEN-TEX UNIFORM SALES INC.	5/23/2022	Other Supplies and Materials	738.00
CEN-TEX UNIFORM SALES INC.	5/23/2022	Other Supplies Maint and Ops	30.98
CEN-TEX UNIFORM SALES INC. Total			63,827.07
CENTRAL NATIONAL GOTTESMAN, INC.	2/7/2022	Other Supplies Maint and Ops	4,903.29
CENTRAL NATIONAL GOTTESMAN, INC.	2/14/2022	Other Supplies Maint and Ops	34.30
CENTRAL NATIONAL GOTTESMAN, INC.	4/19/2022	Other Supplies Maint and Ops	93.81
CENTRAL NATIONAL GOTTESMAN, INC. Total			5,031.40
CENTURY A/C SUPPLY	7/26/2021	Other Supplies Maint and Ops	44.12
CENTURY A/C SUPPLY	9/7/2021	Other Supplies Maint and Ops	512.92
CENTURY A/C SUPPLY	9/13/2021	Other Supplies Maint and Ops	25.48
CENTURY A/C SUPPLY	9/27/2021	Other Supplies Maint and Ops	191.40
CENTURY A/C SUPPLY	11/8/2021	Other Supplies Maint and Ops	168.80
CENTURY A/C SUPPLY	1/10/2022	Other Supplies Maint and Ops	70.80
CENTURY A/C SUPPLY	2/7/2022	Other Supplies Maint and Ops	69.84
CENTURY A/C SUPPLY	2/21/2022	Other Supplies Maint and Ops	44.90
CENTURY A/C SUPPLY	4/4/2022	Other Supplies Maint and Ops	32.66
CENTURY A/C SUPPLY	5/16/2022	Other Supplies Maint and Ops	102.15
CENTURY A/C SUPPLY Total			1,263.07

CENTURY OPCO JV LLC	6/22/2022	Student Travel and Training	18.48
CENTURY OPCO JV LLC	6/22/2022	Travel, Train, Subsistence EE	36.96
CENTURY OPCO JV LLC Total			55.44
CHAD FOX	10/18/2021	Athletic Officials	135.00
CHAD FOX	11/16/2021	Athletic Officials	95.00
CHAD FOX Total			230.00
CHAD RAYMOND MOORE	9/7/2021	Misc Contracted Services	275.00
CHAD RAYMOND MOORE	11/16/2021	Misc Contracted Services	100.00
CHAD RAYMOND MOORE	12/6/2021	Misc Contracted Services	508.75
CHAD RAYMOND MOORE	12/17/2021	Misc Contracted Services	192.50
CHAD RAYMOND MOORE	1/4/2022	Misc Contracted Services	137.50
CHAD RAYMOND MOORE	1/18/2022	Misc Contracted Services	165.00
CHAD RAYMOND MOORE	1/31/2022	Misc Contracted Services	110.00
CHAD RAYMOND MOORE	2/7/2022	Misc Contracted Services	343.75
CHAD RAYMOND MOORE	2/14/2022	Misc Contracted Services	165.00
CHAD RAYMOND MOORE	2/21/2022	Misc Contracted Services	192.50
CHAD RAYMOND MOORE	3/2/2022	Misc Contracted Services	165.00
CHAD RAYMOND MOORE Total			2,355.00
CHAMPION BRIEFS, LLC	8/23/2021	WebBased Software Subscription	289.99
CHAMPION BRIEFS, LLC	8/30/2021	WebBased Software Subscription	246.49
CHAMPION BRIEFS, LLC Total			536.48
CHANDA SIMONE CORDOVA	2/7/2022	Athletic Officials	145.00
CHANDA SIMONE CORDOVA Total			145.00
CHANDLER SIGNS HOLDINGS, LLC	8/23/2021	Misc Contracted Services	210.00
CHANDLER SIGNS HOLDINGS, LLC	3/8/2022	Cont Maint and Repair Equip	1,260.00
CHANDLER SIGNS HOLDINGS, LLC Total			1,470.00
CHARLENE SIMRIL	8/23/2021	Athletic Officials	105.00
CHARLENE SIMRIL Total			105.00
CHARLES A LECROY JR	11/16/2021	Athletic Officials	155.00
CHARLES A LECROY JR Total			155.00
CHARLES BRANDON WILSON	4/12/2022	Athletic Officials	155.00
CHARLES BRANDON WILSON Total			155.00
Charles Bruner	10/18/2021	Travel, Train, Subsistence EE	208.13
Charles Bruner	10/25/2021	Travel, Train, Subsistence EE	282.98
Charles Bruner	11/2/2021	Travel, Train, Subsistence EE	294.58
Charles Bruner	11/16/2021	Travel, Train, Subsistence EE	355.06
Charles Bruner	1/4/2022	Travel, Train, Subsistence EE	140.00
Charles Bruner	3/2/2022	Travel, Train, Subsistence EE	162.18
Charles Bruner	3/22/2022	Travel, Train, Subsistence EE	510.15
Charles Bruner	4/4/2022	Travel, Train, Subsistence EE	125.02
Charles Bruner	4/12/2022	Travel, Train, Subsistence EE	528.26
Charles Bruner	4/19/2022	Travel, Train, Subsistence EE	314.31
Charles Bruner	5/2/2022	Travel, Train, Subsistence EE	496.15
Charles Bruner Total			3,416.82
CHARLES CONNER	8/2/2021	Travel, Train, Subsistence EE	125.00
CHARLES CONNER Total			125.00
Charles Crews	1/10/2022	Travel, Train, Subsistence EE	250.00
Charles Crews Total			250.00
CHARLES HUNTER	2/7/2022	Athletic Officials	200.00
CHARLES HUNTER Total			200.00
CHARLES LOWERY, JR	11/16/2021	Athletic Officials	120.00
CHARLES LOWERY, JR Total			120.00
CHARLES RAGSDALE	1/10/2022	Athletic Officials	220.00
CHARLES RAGSDALE	1/24/2022	Athletic Officials	190.00
CHARLES RAGSDALE	1/31/2022	Athletic Officials	95.00
CHARLES RAGSDALE	2/14/2022	Athletic Officials	55.00
CHARLES RAGSDALE	3/2/2022	Athletic Officials	95.00
CHARLES RAGSDALE Total			655.00
CHARLES ROBERT DUCOTE	3/8/2022	Athletic Officials	145.00
CHARLES ROBERT DUCOTE Total			145.00
CHARLES THOMPSON	9/27/2021	Athletic Officials	190.00

CHARLES THOMPSON Total		190.00
CHARLES W EISEMANN CENTER	9/7/2021 Misc Contracted Services	4,000.00
CHARLES W EISEMANN CENTER	1/14/2022 Travel, Train, Subsistence EE	260.00
CHARLES W EISEMANN CENTER Total		4,260.00
CHARLIE B. HURD	11/30/2021 Athletic Officials	135.00
CHARLIE B. HURD Total		135.00
CHARLIE BABAKHANI	3/8/2022 Athletic Officials	145.00
CHARLIE BABAKHANI Total		145.00
CHARLOTTE MOELLERING	2/14/2022 Misc Contracted Services	250.00
CHARLOTTE MOELLERING Total		250.00
CHARLYN HOHMAN	10/12/2021 Dues	70.00
CHARLYN HOHMAN Total		70.00
CHARPAN ENTERPRISES LLC	12/14/2021 Athletic Officials	220.00
CHARPAN ENTERPRISES LLC	12/17/2021 Athletic Officials	95.00
CHARPAN ENTERPRISES LLC	1/10/2022 Athletic Officials	165.00
CHARPAN ENTERPRISES LLC	1/18/2022 Athletic Officials	95.00
CHARPAN ENTERPRISES LLC	1/24/2022 Athletic Officials	95.00
CHARPAN ENTERPRISES LLC	2/7/2022 Athletic Officials	165.00
CHARPAN ENTERPRISES LLC	2/14/2022 Athletic Officials	95.00
CHARPAN ENTERPRISES LLC	2/21/2022 Athletic Officials	95.00
CHARPAN ENTERPRISES LLC	3/2/2022 Athletic Officials	95.00
CHARPAN ENTERPRISES LLC Total		1,120.00
CHASE WEATHERLY	8/9/2021 Travel, Train, Subsistence EE	35.00
CHASE WEATHERLY Total		35.00
Che Cheung	6/16/2022 Student Travel and Training	447.17
Che Cheung Total		447.17
CHEERLEADING COMPANY	10/18/2021 Other Supplies and Materials	399.50
CHEERLEADING COMPANY	1/24/2022 Other Supplies and Materials	1,714.30
CHEERLEADING COMPANY	5/9/2022 Other Supplies and Materials	1,186.68
CHEERLEADING COMPANY Total		3,300.48
CHEERS, ETC.1, INC	9/27/2021 Other Supplies and Materials	3,425.00
CHEERS, ETC.1, INC Total		3,425.00
CHEF WORKS, INC	9/27/2021 Student Clothing not uniforms	1,985.13
CHEF WORKS, INC Total		1,985.13
Cheryl Watson	5/23/2022 Other Misc Operating Cost	35.00
Cheryl Watson Total		35.00
CHERYL WILSON JANASAK	2/14/2022 Misc Contracted Services	250.00
CHERYL WILSON JANASAK Total		250.00
CHEYENNE ATCHISON	9/27/2021 Athletic Officials	60.00
CHEYENNE ATCHISON Total		60.00
Cheyenne Hunter	1/24/2022 Travel, Train, Subsistence EE	118.87
Cheyenne Hunter Total		118.87
CHILD'S PLAY, INC.	9/7/2021 Other Supplies Maint and Ops	3,446.75
CHILD'S PLAY, INC.	10/12/2021 Other Cont Maint and Repair	3,500.00
CHILD'S PLAY, INC.	10/18/2021 Other Supplies Maint and Ops	2,015.76
CHILD'S PLAY, INC.	11/30/2021 Other Supplies Maint and Ops	1,109.50
CHILD'S PLAY, INC.	1/31/2022 Other Cont Maint and Repair	750.00
CHILD'S PLAY, INC. Total		10,822.01
CHOCOLATE ANGEL CONFECTIONS INC	7/6/2021 Food Consumed by EE Onsite	83.93
CHOCOLATE ANGEL CONFECTIONS INC	9/27/2021 Food Consumed by EE Onsite	53.94
CHOCOLATE ANGEL CONFECTIONS INC	10/25/2021 Food Consumed by Board Mbrs	10.11
CHOCOLATE ANGEL CONFECTIONS INC	10/25/2021 Food Consumed by EE Onsite	41.20
CHOCOLATE ANGEL CONFECTIONS INC	10/25/2021 Food Consumed by Students	144.20
CHOCOLATE ANGEL CONFECTIONS INC	12/6/2021 Food Consumed by EE Onsite	281.38
CHOCOLATE ANGEL CONFECTIONS INC	1/4/2022 Food Consumed by EE Onsite	62.83
CHOCOLATE ANGEL CONFECTIONS INC	2/21/2022 Food Consumed by EE Onsite	131.89
CHOCOLATE ANGEL CONFECTIONS INC	3/8/2022 Food Consumed by EE Onsite	119.90
CHOCOLATE ANGEL CONFECTIONS INC	5/9/2022 Food Consumed by EE Onsite	707.63
CHOCOLATE ANGEL CONFECTIONS INC	5/16/2022 Food Consumed by EE Onsite	135.70
CHOCOLATE ANGEL CONFECTIONS INC	6/14/2022 Food Consumed by Students	435.00
CHOCOLATE ANGEL CONFECTIONS INC Total		2,207.71

Chris Choat	8/16/2021	Travel, Train, Subsistence EE	480.31
Chris Choat	11/2/2021	Travel, Train, Subsistence EE	950.41
Chris Choat	12/17/2021	Food Consumed by Students	140.00
Chris Choat	2/7/2022	Travel, Train, Subsistence EE	758.76
Chris Choat Total			2,329.48
CHRIS E. WILLIS	7/12/2021	Employee Clothing not uniforms	7,999.33
CHRIS E. WILLIS	7/20/2021	Employee Clothing not uniforms	2,600.66
CHRIS E. WILLIS	7/20/2021	Other Misc Operating Cost	8,824.60
CHRIS E. WILLIS	8/2/2021	Staff Awards and Incentives	1,209.95
CHRIS E. WILLIS	8/9/2021	Student Awards and Incentives	964.01
CHRIS E. WILLIS	8/16/2021	Employee Clothing not uniforms	2,653.60
CHRIS E. WILLIS	8/16/2021	Other Supplies and Materials	1,587.50
CHRIS E. WILLIS	8/16/2021	Student Awards and Incentives	493.50
CHRIS E. WILLIS	8/20/2021	Employee Clothing not uniforms	135.60
CHRIS E. WILLIS	8/20/2021	Other Supplies and Materials	792.15
CHRIS E. WILLIS	9/20/2021	Food Service Supplies	6,607.80
CHRIS E. WILLIS	9/27/2021	Employee Clothing not uniforms	52.00
CHRIS E. WILLIS	10/12/2021	Employee Clothing not uniforms	738.66
CHRIS E. WILLIS	10/12/2021	Other Misc Operating Cost	1,676.44
CHRIS E. WILLIS	10/18/2021	Employee Clothing not uniforms	653.40
CHRIS E. WILLIS	10/18/2021	Staff Awards and Incentives	837.58
CHRIS E. WILLIS	10/25/2021	Student Awards and Incentives	921.66
CHRIS E. WILLIS	11/2/2021	Staff Awards and Incentives	1,059.23
CHRIS E. WILLIS	11/8/2021	Staff Awards and Incentives	237.28
CHRIS E. WILLIS	11/16/2021	Employee Clothing not uniforms	739.00
CHRIS E. WILLIS Total			40,783.95
CHRIS FRANK	3/28/2022	Misc Contracted Services	300.00
CHRIS FRANK Total			300.00
CHRIS JENKINS	9/13/2021	Athletic Officials	130.00
CHRIS JENKINS Total			130.00
CHRIS M WILLIAMS	10/12/2021	Athletic Officials	95.00
CHRIS M WILLIAMS	10/18/2021	Athletic Officials	105.00
CHRIS M WILLIAMS	10/25/2021	Athletic Officials	135.00
CHRIS M WILLIAMS	11/30/2021	Athletic Officials	235.00
CHRIS M WILLIAMS	12/14/2021	Athletic Officials	95.00
CHRIS M WILLIAMS	1/24/2022	Athletic Officials	90.00
CHRIS M WILLIAMS	2/7/2022	Athletic Officials	95.00
CHRIS M WILLIAMS	2/14/2022	Athletic Officials	240.00
CHRIS M WILLIAMS Total			1,090.00
CHRIS MCFADDEN	9/27/2021	Athletic Officials	55.00
CHRIS MCFADDEN	11/16/2021	Athletic Officials	131.00
CHRIS MCFADDEN Total			186.00
CHRIS TALLEY	10/12/2021	Athletic Officials	125.00
CHRIS TALLEY	11/8/2021	Athletic Officials	105.00
CHRIS TALLEY	11/16/2021	Athletic Officials	200.00
CHRIS TALLEY Total			430.00
Christi Hancock	11/16/2021	Travel, Train, Subsistence EE	412.16
Christi Hancock Total			412.16
CHRISTIAN BROWN	12/17/2021	Athletic Officials	95.00
CHRISTIAN BROWN	1/10/2022	Athletic Officials	385.00
CHRISTIAN BROWN	2/14/2022	Athletic Officials	245.00
CHRISTIAN BROWN	2/21/2022	Athletic Officials	145.00
CHRISTIAN BROWN Total			870.00
CHRISTIAN GUILLEN	4/4/2022	Misc Contracted Services	700.00
CHRISTIAN GUILLEN Total			700.00
Christie Simpson	3/28/2022	Mileage Intra District	42.65
Christie Simpson Total			42.65
CHRISTINA CHAPMAN	3/28/2022	Misc Contracted Services	100.00
CHRISTINA CHAPMAN Total			100.00
CHRISTINA D. TONDEVO	11/2/2021	Travel, Train, Subsistence EE	1,782.00
CHRISTINA D. TONDEVO Total			1,782.00

Christina Humes	8/23/2021	Food Consumed by EE Onsite	49.21
Christina Humes Total			49.21
Christina Knape	1/31/2022	Travel, Train, Subsistence EE	54.49
Christina Knape Total			54.49
Christina Langer	1/10/2022	Mileage Intra District	190.88
Christina Langer	6/16/2022	Mileage Intra District	230.08
Christina Langer Total			420.96
Christina Van Hamersveld-Foster	11/30/2021	Travel, Train, Subsistence EE	130.00
Christina Van Hamersveld-Foster Total			130.00
Christine Cox	5/31/2022	Mileage Intra District	90.56
Christine Cox	6/14/2022	Mileage Intra District	75.85
Christine Cox	6/16/2022	Travel, Train, Subsistence EE	250.00
Christine Cox Total			416.41
Christine Gartland	5/16/2022	Travel, Train, Subsistence EE	88.50
Christine Gartland Total			88.50
CHRISTINE R COHEN	9/27/2021	Misc Contracted Services	4,000.00
CHRISTINE R COHEN	11/16/2021	Misc Contracted Services	6,000.00
CHRISTINE R COHEN	12/14/2021	Misc Contracted Services	13,200.00
CHRISTINE R COHEN	2/7/2022	Misc Contracted Services	5,200.00
CHRISTINE R COHEN	4/12/2022	Misc Contracted Services	18,000.00
CHRISTINE R COHEN	5/2/2022	Misc Contracted Services	5,600.00
CHRISTINE R COHEN	5/31/2022	Misc Contracted Services	7,200.00
CHRISTINE R COHEN	6/23/2022	Misc Contracted Services	11,600.00
CHRISTINE R COHEN Total			70,800.00
CHRISTOPHER ADAMS	10/12/2021	Athletic Officials	95.00
CHRISTOPHER ADAMS	11/8/2021	Athletic Officials	95.00
CHRISTOPHER ADAMS	11/16/2021	Athletic Officials	135.00
CHRISTOPHER ADAMS	12/17/2021	Athletic Officials	95.00
CHRISTOPHER ADAMS Total			420.00
CHRISTOPHER AHRENS	5/9/2022	Misc Contracted Services	100.00
CHRISTOPHER AHRENS Total			100.00
CHRISTOPHER BRONSON	4/4/2022	Travel, Train, Subsistence EE	224.00
CHRISTOPHER BRONSON Total			224.00
CHRISTOPHER DAMRON	11/16/2021	Athletic Officials	120.00
CHRISTOPHER DAMRON Total			120.00
Christopher Goodson	10/4/2021	Travel, Train, Subsistence EE	17.00
Christopher Goodson	10/25/2021	Travel, Train, Subsistence EE	386.00
Christopher Goodson Total			403.00
CHRISTOPHER LINDAUER	11/2/2021	Student Travel and Training	60.00
CHRISTOPHER LINDAUER Total			60.00
CHRISTOPHER LOYD	3/2/2022	Misc Contracted Services	300.00
CHRISTOPHER LOYD Total			300.00
CHRISTOPHER M NEWBERRY	11/30/2021	Other Cont Maint and Repair	305.00
CHRISTOPHER M NEWBERRY	12/17/2021	Other Cont Maint and Repair	105.00
CHRISTOPHER M NEWBERRY	3/8/2022	Other Cont Maint and Repair	110.00
CHRISTOPHER M NEWBERRY	5/23/2022	Other Cont Maint and Repair	125.00
CHRISTOPHER M NEWBERRY Total			645.00
CHRISTOPHER P. BRIGGS	2/14/2022	Athletic Officials	145.00
CHRISTOPHER P. BRIGGS Total			145.00
Christopher Pineda	1/10/2022	Mileage Intra District	389.31
Christopher Pineda	6/6/2022	Mileage Intra District	473.62
Christopher Pineda Total			862.93
CHRISTOPHER REYNA	7/26/2021	Misc Contracted Services	170.00
CHRISTOPHER REYNA	8/16/2021	Misc Contracted Services	250.00
CHRISTOPHER REYNA	9/27/2021	Misc Contracted Services	320.00
CHRISTOPHER REYNA	10/4/2021	Temp Part Time Support Pers	134.75
CHRISTOPHER REYNA	10/12/2021	Misc Contracted Services	563.75
CHRISTOPHER REYNA	10/25/2021	Misc Contracted Services	220.00
CHRISTOPHER REYNA	11/8/2021	Misc Contracted Services	270.00
CHRISTOPHER REYNA	11/30/2021	Misc Contracted Services	577.50
CHRISTOPHER REYNA	12/17/2021	Misc Contracted Services	316.25

CHRISTOPHER REYNA	1/18/2022	Misc Contracted Services	385.00
CHRISTOPHER REYNA	1/31/2022	Misc Contracted Services	330.00
CHRISTOPHER REYNA	3/2/2022	Misc Contracted Services	465.00
CHRISTOPHER REYNA	3/22/2022	Misc Contracted Services	405.00
CHRISTOPHER REYNA	4/19/2022	Misc Contracted Services	720.00
CHRISTOPHER REYNA	4/25/2022	Misc Contracted Services	240.00
CHRISTOPHER REYNA	5/16/2022	Misc Contracted Services	435.00
CHRISTOPHER REYNA	5/31/2022	Misc Contracted Services	240.00
CHRISTOPHER REYNA Total			6,042.25
Christopher Stewart	3/22/2022	Student Travel and Training	350.00
Christopher Stewart Total			350.00
Christopher Yon	12/6/2021	Travel, Train, Subsistence EE	319.89
Christopher Yon Total			319.89
CHRISTY CHOAT	6/14/2022	Travel, Train, Subsistence EE	650.00
CHRISTY CHOAT Total			650.00
CHRISTY COLLARD	3/8/2022	Misc Contracted Services	1,117.94
CHRISTY COLLARD Total			1,117.94
CHRISTY LAMBETH	11/16/2021	Misc Contracted Services	3,500.00
CHRISTY LAMBETH Total			3,500.00
CHU QUANG	12/17/2021	Mileage Intra District	36.59
CHU QUANG Total			36.59
CHUCK PICKRELL	12/6/2021	Athletic Officials	70.00
CHUCK PICKRELL	12/14/2021	Athletic Officials	145.00
CHUCK PICKRELL	1/10/2022	Athletic Officials	90.00
CHUCK PICKRELL	3/2/2022	Athletic Officials	135.00
CHUCK PICKRELL Total			440.00
CIGNA HEALTH AND LIFE INSURANCE COMPANY	7/26/2021	Cobra Dental HMO	143.90
CIGNA HEALTH AND LIFE INSURANCE COMPANY	7/26/2021	Cobra Dental PPO	2,582.35
CIGNA HEALTH AND LIFE INSURANCE COMPANY	7/26/2021	Dental HMO	46,689.84
CIGNA HEALTH AND LIFE INSURANCE COMPANY	7/26/2021	Dental PPO	365,475.46
CIGNA HEALTH AND LIFE INSURANCE COMPANY	7/26/2021	Retiree Dental HMO	523.97
CIGNA HEALTH AND LIFE INSURANCE COMPANY	7/26/2021	Retiree Dental PPO	10,760.93
CIGNA HEALTH AND LIFE INSURANCE COMPANY	9/20/2021	Cobra Dental HMO	31.65
CIGNA HEALTH AND LIFE INSURANCE COMPANY	9/20/2021	Cobra Dental PPO	1,028.87
CIGNA HEALTH AND LIFE INSURANCE COMPANY	9/20/2021	Dental HMO	16,029.54
CIGNA HEALTH AND LIFE INSURANCE COMPANY	9/20/2021	Dental PPO	122,508.62
CIGNA HEALTH AND LIFE INSURANCE COMPANY	9/20/2021	Retiree Dental HMO	179.85
CIGNA HEALTH AND LIFE INSURANCE COMPANY	9/20/2021	Retiree Dental PPO	3,630.26
CIGNA HEALTH AND LIFE INSURANCE COMPANY	10/18/2021	Cobra Dental HMO	31.65
CIGNA HEALTH AND LIFE INSURANCE COMPANY	10/18/2021	Cobra Dental PPO	1,100.73
CIGNA HEALTH AND LIFE INSURANCE COMPANY	10/18/2021	Dental HMO	16,024.56
CIGNA HEALTH AND LIFE INSURANCE COMPANY	10/18/2021	Dental PPO	119,659.23
CIGNA HEALTH AND LIFE INSURANCE COMPANY	10/18/2021	Retiree Dental HMO	179.85
CIGNA HEALTH AND LIFE INSURANCE COMPANY	10/18/2021	Retiree Dental PPO	3,600.43
CIGNA HEALTH AND LIFE INSURANCE COMPANY	11/8/2021	Cobra Dental HMO	31.65
CIGNA HEALTH AND LIFE INSURANCE COMPANY	11/8/2021	Cobra Dental PPO	1,100.73
CIGNA HEALTH AND LIFE INSURANCE COMPANY	11/8/2021	Dental HMO	16,039.01
CIGNA HEALTH AND LIFE INSURANCE COMPANY	11/8/2021	Dental PPO	119,868.11
CIGNA HEALTH AND LIFE INSURANCE COMPANY	11/8/2021	Retiree Dental HMO	179.85
CIGNA HEALTH AND LIFE INSURANCE COMPANY	11/8/2021	Retiree Dental PPO	3,564.49
CIGNA HEALTH AND LIFE INSURANCE COMPANY	11/30/2021	Cobra Dental HMO	31.65
CIGNA HEALTH AND LIFE INSURANCE COMPANY	11/30/2021	Cobra Dental PPO	1,440.57
CIGNA HEALTH AND LIFE INSURANCE COMPANY	11/30/2021	Dental HMO	16,009.69
CIGNA HEALTH AND LIFE INSURANCE COMPANY	11/30/2021	Dental PPO	119,915.60
CIGNA HEALTH AND LIFE INSURANCE COMPANY	11/30/2021	Retiree Dental HMO	179.85
CIGNA HEALTH AND LIFE INSURANCE COMPANY	11/30/2021	Retiree Dental PPO	2,584.23
CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/14/2021	Cobra Dental HMO	21.10
CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/14/2021	Cobra Dental PPO	1,285.89
CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/14/2021	Dental HMO	15,960.64
CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/14/2021	Dental PPO	118,825.70
CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/14/2021	Retiree Dental HMO	179.85

CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/14/2021	Retiree Dental PPO	3,428.21
CIGNA HEALTH AND LIFE INSURANCE COMPANY	1/31/2022	Cobra Dental HMO	38.08
CIGNA HEALTH AND LIFE INSURANCE COMPANY	1/31/2022	Cobra Dental PPO	1,028.20
CIGNA HEALTH AND LIFE INSURANCE COMPANY	1/31/2022	Dental HMO	16,056.03
CIGNA HEALTH AND LIFE INSURANCE COMPANY	1/31/2022	Dental PPO	119,479.36
CIGNA HEALTH AND LIFE INSURANCE COMPANY	1/31/2022	Retiree Dental HMO	179.85
CIGNA HEALTH AND LIFE INSURANCE COMPANY	1/31/2022	Retiree Dental PPO	3,123.19
CIGNA HEALTH AND LIFE INSURANCE COMPANY	3/2/2022	Cobra Dental HMO	59.18
CIGNA HEALTH AND LIFE INSURANCE COMPANY	3/2/2022	Cobra Dental PPO	1,171.96
CIGNA HEALTH AND LIFE INSURANCE COMPANY	3/2/2022	Dental HMO	16,004.78
CIGNA HEALTH AND LIFE INSURANCE COMPANY	3/2/2022	Dental PPO	119,569.55
CIGNA HEALTH AND LIFE INSURANCE COMPANY	3/2/2022	Retiree Dental HMO	179.85
CIGNA HEALTH AND LIFE INSURANCE COMPANY	3/2/2022	Retiree Dental PPO	3,130.65
CIGNA HEALTH AND LIFE INSURANCE COMPANY	4/4/2022	Cobra Dental HMO	80.28
CIGNA HEALTH AND LIFE INSURANCE COMPANY	4/4/2022	Cobra Dental PPO	843.02
CIGNA HEALTH AND LIFE INSURANCE COMPANY	4/4/2022	Dental HMO	16,048.66
CIGNA HEALTH AND LIFE INSURANCE COMPANY	4/4/2022	Dental PPO	119,228.43
CIGNA HEALTH AND LIFE INSURANCE COMPANY	4/4/2022	Retiree Dental HMO	179.85
CIGNA HEALTH AND LIFE INSURANCE COMPANY	4/4/2022	Retiree Dental PPO	3,133.13
CIGNA HEALTH AND LIFE INSURANCE COMPANY	5/2/2022	Cobra Dental HMO	122.48
CIGNA HEALTH AND LIFE INSURANCE COMPANY	5/2/2022	Cobra Dental PPO	627.38
CIGNA HEALTH AND LIFE INSURANCE COMPANY	5/2/2022	Dental HMO	16,036.32
CIGNA HEALTH AND LIFE INSURANCE COMPANY	5/2/2022	Dental PPO	118,827.65
CIGNA HEALTH AND LIFE INSURANCE COMPANY	5/2/2022	Retiree Dental HMO	179.85
CIGNA HEALTH AND LIFE INSURANCE COMPANY	5/2/2022	Retiree Dental PPO	3,133.13
CIGNA HEALTH AND LIFE INSURANCE COMPANY	5/23/2022	Cobra Dental HMO	59.18
CIGNA HEALTH AND LIFE INSURANCE COMPANY	5/23/2022	Cobra Dental PPO	735.20
CIGNA HEALTH AND LIFE INSURANCE COMPANY	5/23/2022	Dental HMO	16,003.10
CIGNA HEALTH AND LIFE INSURANCE COMPANY	5/23/2022	Dental PPO	118,660.75
CIGNA HEALTH AND LIFE INSURANCE COMPANY	5/23/2022	Retiree Dental HMO	115.55
CIGNA HEALTH AND LIFE INSURANCE COMPANY	5/23/2022	Retiree Dental PPO	3,547.19
CIGNA HEALTH AND LIFE INSURANCE COMPANY	6/23/2022	Cobra Dental HMO	59.18
CIGNA HEALTH AND LIFE INSURANCE COMPANY	6/23/2022	Cobra Dental PPO	771.14
CIGNA HEALTH AND LIFE INSURANCE COMPANY	6/23/2022	Dental HMO	16,018.73
CIGNA HEALTH AND LIFE INSURANCE COMPANY	6/23/2022	Dental PPO	117,853.69
CIGNA HEALTH AND LIFE INSURANCE COMPANY	6/23/2022	Retiree Dental HMO	173.42
CIGNA HEALTH AND LIFE INSURANCE COMPANY	6/23/2022	Retiree Dental PPO	3,097.19
CIGNA HEALTH AND LIFE INSURANCE COMPANY Total			1,966,383.69
CINDY VILLELA	10/4/2021	Other Misc Operating Cost	1,890.00
CINDY VILLELA	5/2/2022	Other Misc Operating Cost	1,375.00
CINDY VILLELA	5/23/2022	Other Misc Operating Cost	575.00
CINDY VILLELA Total			3,840.00
Cindy Zo	9/7/2021	Food Consumed by EE Onsite	38.23
Cindy Zo Total			38.23
CINTAS CORPORATION	7/6/2021	Misc Contracted Services	269.34
CINTAS CORPORATION	7/12/2021	Misc Contracted Services	266.19
CINTAS CORPORATION	7/20/2021	Misc Contracted Services	532.38
CINTAS CORPORATION	7/26/2021	Misc Contracted Services	532.38
CINTAS CORPORATION	8/2/2021	Misc Contracted Services	278.15
CINTAS CORPORATION	8/9/2021	Misc Contracted Services	287.28
CINTAS CORPORATION	8/16/2021	Misc Contracted Services	274.97
CINTAS CORPORATION	8/20/2021	Misc Contracted Services	274.36
CINTAS CORPORATION	9/7/2021	Misc Contracted Services	590.72
CINTAS CORPORATION	9/13/2021	Misc Contracted Services	334.49
CINTAS CORPORATION	9/27/2021	Misc Contracted Services	668.60
CINTAS CORPORATION	10/4/2021	Misc Contracted Services	351.36
CINTAS CORPORATION	10/12/2021	Misc Contracted Services	336.55
CINTAS CORPORATION	10/12/2021	Other Cont Maint and Repair	789.99
CINTAS CORPORATION	10/18/2021	Misc Contracted Services	839.67
CINTAS CORPORATION	10/25/2021	Misc Contracted Services	306.43
CINTAS CORPORATION	11/2/2021	Misc Contracted Services	333.73

CINTAS CORPORATION	11/8/2021	Misc Contracted Services	375.68
CINTAS CORPORATION	11/16/2021	Misc Contracted Services	615.72
CINTAS CORPORATION	12/6/2021	Misc Contracted Services	608.70
CINTAS CORPORATION	12/17/2021	Misc Contracted Services	304.35
CINTAS CORPORATION	1/4/2022	Misc Contracted Services	332.35
CINTAS CORPORATION	1/18/2022	Misc Contracted Services	941.05
CINTAS CORPORATION	1/24/2022	Misc Contracted Services	608.70
CINTAS CORPORATION	2/7/2022	Misc Contracted Services	608.70
CINTAS CORPORATION	2/14/2022	Misc Contracted Services	304.35
CINTAS CORPORATION	2/14/2022	Other Cont Maint and Repair	789.99
CINTAS CORPORATION	2/21/2022	Misc Contracted Services	304.35
CINTAS CORPORATION	2/28/2022	Misc Contracted Services	304.35
CINTAS CORPORATION	3/8/2022	Misc Contracted Services	304.35
CINTAS CORPORATION	3/22/2022	Misc Contracted Services	327.35
CINTAS CORPORATION	3/28/2022	Misc Contracted Services	304.35
CINTAS CORPORATION	4/12/2022	Misc Contracted Services	304.35
CINTAS CORPORATION	4/25/2022	Misc Contracted Services	608.70
CINTAS CORPORATION	5/2/2022	Misc Contracted Services	304.35
CINTAS CORPORATION	5/9/2022	Misc Contracted Services	913.05
CINTAS CORPORATION	5/16/2022	Misc Contracted Services	304.35
CINTAS CORPORATION	5/23/2022	Misc Contracted Services	304.35
CINTAS CORPORATION	5/31/2022	Misc Contracted Services	304.35
CINTAS CORPORATION	6/14/2022	Misc Contracted Services	608.70
CINTAS CORPORATION Total			17,953.13
CITY OF DALLAS	7/6/2021	Utilities Water & Wastewater	35,412.93
CITY OF DALLAS	7/19/2021	Other Misc Operating Cost	90.00
CITY OF DALLAS	8/9/2021	Other Misc Operating Cost	1,200.00
CITY OF DALLAS	8/9/2021	Utilities Telecommunication	38.04
CITY OF DALLAS	8/9/2021	Utilities Water & Wastewater	19,843.15
CITY OF DALLAS	8/16/2021	Other Misc Operating Cost	120.00
CITY OF DALLAS	8/23/2021	Other Misc Operating Cost	700.00
CITY OF DALLAS	9/7/2021	Other Misc Operating Cost	380.00
CITY OF DALLAS	9/7/2021	Utilities Telecommunication	19.02
CITY OF DALLAS	9/20/2021	Misc Contracted Services	62,273.34
CITY OF DALLAS	9/20/2021	Utilities Water & Wastewater	17,973.52
CITY OF DALLAS	9/22/2021	Utilities Water & Wastewater	87,518.45
CITY OF DALLAS	10/4/2021	Utilities Water & Wastewater	34,746.75
CITY OF DALLAS	10/12/2021	Utilities Telecommunication	19.02
CITY OF DALLAS	10/12/2021	Utilities Water & Wastewater	24,580.19
CITY OF DALLAS	10/25/2021	Utilities Water & Wastewater	21,630.64
CITY OF DALLAS	11/2/2021	Other Misc Operating Cost	1,000.00
CITY OF DALLAS	11/2/2021	Utilities Water & Wastewater	11,810.34
CITY OF DALLAS	11/10/2021	Utilities Telecommunication	19.02
CITY OF DALLAS	11/10/2021	Utilities Water & Wastewater	19,573.80
CITY OF DALLAS	11/16/2021	Utilities Water & Wastewater	23,458.24
CITY OF DALLAS	11/30/2021	Utilities Water & Wastewater	29,336.14
CITY OF DALLAS	12/6/2021	Other Misc Operating Cost	252.00
CITY OF DALLAS	12/6/2021	Utilities Telecommunication	67,503.02
CITY OF DALLAS	12/6/2021	Utilities Water & Wastewater	21,006.65
CITY OF DALLAS	12/14/2021	Other Misc Operating Cost	315.00
CITY OF DALLAS	12/17/2021	Other Misc Operating Cost	14,508.00
CITY OF DALLAS	12/17/2021	Utilities Water & Wastewater	20,268.44
CITY OF DALLAS	1/10/2022	Utilities Water & Wastewater	36,996.93
CITY OF DALLAS	1/18/2022	Other Misc Operating Cost	189.00
CITY OF DALLAS	1/24/2022	Other Misc Operating Cost	422.54
CITY OF DALLAS	1/24/2022	Utilities Telecommunication	38.04
CITY OF DALLAS	1/24/2022	Utilities Water & Wastewater	23,370.01
CITY OF DALLAS	1/31/2022	Utilities Water & Wastewater	17,510.95
CITY OF DALLAS	2/7/2022	Other Misc Operating Cost	252.00
CITY OF DALLAS	2/14/2022	Utilities Telecommunication	19.02
CITY OF DALLAS	2/14/2022	Utilities Water & Wastewater	21,549.52

CITY OF DALLAS	2/21/2022	Utilities Water & Wastewater	15,646.80
CITY OF DALLAS	3/2/2022	Utilities Water & Wastewater	8,250.57
CITY OF DALLAS	3/8/2022	Utilities Telecommunication	19.02
CITY OF DALLAS	3/8/2022	Utilities Water & Wastewater	13,747.97
CITY OF DALLAS	3/11/2022	Other Misc Operating Cost	63.00
CITY OF DALLAS	3/11/2022	Utilities Water & Wastewater	13,040.16
CITY OF DALLAS	3/28/2022	Utilities Water & Wastewater	18,353.63
CITY OF DALLAS	4/4/2022	Other Misc Operating Cost	378.00
CITY OF DALLAS	4/4/2022	Utilities Water & Wastewater	14,738.10
CITY OF DALLAS	4/12/2022	Other Misc Operating Cost	189.00
CITY OF DALLAS	4/12/2022	Utilities Water & Wastewater	19,564.09
CITY OF DALLAS	4/19/2022	Other Misc Operating Cost	126.00
CITY OF DALLAS	4/19/2022	Utilities Water & Wastewater	12,467.38
CITY OF DALLAS	4/25/2022	Utilities Telecommunication	19.02
CITY OF DALLAS	4/25/2022	Utilities Water & Wastewater	7,789.55
CITY OF DALLAS	4/27/2022	Misc Contracted Services	678,596.09
CITY OF DALLAS	5/2/2022	Other Cont Maint and Repair	443.00
CITY OF DALLAS	5/9/2022	Utilities Telecommunication	19.02
CITY OF DALLAS	5/9/2022	Utilities Water & Wastewater	17,868.22
CITY OF DALLAS	5/16/2022	Utilities Water & Wastewater	12,671.38
CITY OF DALLAS	5/23/2022	Utilities Water & Wastewater	17,696.60
CITY OF DALLAS	5/31/2022	Utilities Water & Wastewater	9,273.74
CITY OF DALLAS	6/9/2022	Other Misc Operating Cost	1,990,492.78
CITY OF DALLAS	6/14/2022	Utilities Water & Wastewater	23,408.53
CITY OF DALLAS	6/16/2022	Utilities Water & Wastewater	2,820.02
CITY OF DALLAS	6/23/2022	Utilities Water & Wastewater	8,896.14
CITY OF DALLAS	6/29/2022	Utilities Water & Wastewater	8,886.72
CITY OF DALLAS Total			3,511,408.24
CITY OF GARLAND	8/2/2021	Utilities Water & Wastewater	181.17
CITY OF GARLAND	8/9/2021	Utilities Water & Wastewater	129.68
CITY OF GARLAND	8/25/2021	Other Utilities	938.16
CITY OF GARLAND	8/25/2021	Utilities Electricity	12,756.51
CITY OF GARLAND	8/25/2021	Utilities Water & Wastewater	1,766.51
CITY OF GARLAND	9/13/2021	Other Misc Operating Cost	700.00
CITY OF GARLAND	9/22/2021	Other Utilities	1,283.93
CITY OF GARLAND	9/22/2021	Utilities Electricity	21,320.72
CITY OF GARLAND	9/22/2021	Utilities Water & Wastewater	2,471.98
CITY OF GARLAND	10/4/2021	Other Utilities	312.72
CITY OF GARLAND	10/4/2021	Utilities Electricity	5,478.53
CITY OF GARLAND	10/4/2021	Utilities Water & Wastewater	1,053.29
CITY OF GARLAND	10/12/2021	Other Utilities	312.72
CITY OF GARLAND	10/12/2021	Utilities Electricity	7,080.71
CITY OF GARLAND	10/12/2021	Utilities Water & Wastewater	2,185.72
CITY OF GARLAND	11/8/2021	Other Utilities	649.90
CITY OF GARLAND	11/8/2021	Utilities Electricity	9,770.26
CITY OF GARLAND	11/8/2021	Utilities Water & Wastewater	2,761.23
CITY OF GARLAND	12/6/2021	Other Utilities	656.72
CITY OF GARLAND	12/6/2021	Utilities Electricity	6,150.76
CITY OF GARLAND	12/6/2021	Utilities Water & Wastewater	1,983.93
CITY OF GARLAND	12/17/2021	Other Cont Maint and Repair	100.00
CITY OF GARLAND	12/17/2021	Utilities Water & Wastewater	129.39
CITY OF GARLAND	1/10/2022	Other Utilities	656.72
CITY OF GARLAND	1/10/2022	Utilities Electricity	4,563.16
CITY OF GARLAND	1/10/2022	Utilities Water & Wastewater	1,667.68
CITY OF GARLAND	2/14/2022	Other Utilities	656.72
CITY OF GARLAND	2/14/2022	Utilities Electricity	4,827.76
CITY OF GARLAND	2/14/2022	Utilities Water & Wastewater	1,627.52
CITY OF GARLAND	3/8/2022	Other Misc Operating Cost	100.00
CITY OF GARLAND	3/8/2022	Other Utilities	656.72
CITY OF GARLAND	3/8/2022	Utilities Electricity	4,563.16
CITY OF GARLAND	3/8/2022	Utilities Water & Wastewater	2,351.62

CITY OF GARLAND	3/11/2022	Utilities Water & Wastewater	58.10
CITY OF GARLAND	4/4/2022	Other Utilities	328.36
CITY OF GARLAND	4/4/2022	Utilities Electricity	2,136.05
CITY OF GARLAND	4/4/2022	Utilities Water & Wastewater	987.99
CITY OF GARLAND	4/12/2022	Other Utilities	328.36
CITY OF GARLAND	4/12/2022	Utilities Electricity	2,480.03
CITY OF GARLAND	4/12/2022	Utilities Water & Wastewater	850.53
CITY OF GARLAND	5/16/2022	Other Utilities	328.36
CITY OF GARLAND	5/16/2022	Utilities Electricity	2,718.17
CITY OF GARLAND	5/16/2022	Utilities Water & Wastewater	1,277.79
CITY OF GARLAND	5/23/2022	Other Utilities	328.36
CITY OF GARLAND	5/23/2022	Utilities Electricity	3,009.23
CITY OF GARLAND	5/23/2022	Utilities Water & Wastewater	791.12
CITY OF GARLAND	6/14/2022	Other Utilities	656.72
CITY OF GARLAND	6/14/2022	Utilities Electricity	9,236.20
CITY OF GARLAND	6/14/2022	Utilities Water & Wastewater	2,209.49
CITY OF GARLAND Total			129,570.46
CITY OF HURST	2/14/2022	Student Travel and Training	275.00
CITY OF HURST Total			275.00
CITY OF PLANO, TEXAS - TEXAS PURE PRODUCTS	4/25/2022	Travel, Train, Subsistence EE	330.00
CITY OF PLANO, TEXAS - TEXAS PURE PRODUCTS Total			330.00
CITY OF RICHARDSON	7/6/2021	Other Utilities	3,367.21
CITY OF RICHARDSON	7/6/2021	Utilities Water & Wastewater	7,477.45
CITY OF RICHARDSON	7/6/2021	WebBased Software Subscription	3,700.00
CITY OF RICHARDSON	8/2/2021	Other Utilities	16,629.82
CITY OF RICHARDSON	8/2/2021	Utilities Water & Wastewater	54,774.90
CITY OF RICHARDSON	8/9/2021	Misc Contracted Services	4,711.61
CITY OF RICHARDSON	9/20/2021	Misc Contracted Services	1,555.73
CITY OF RICHARDSON	9/22/2021	Other Utilities	40,992.27
CITY OF RICHARDSON	9/22/2021	Utilities Water & Wastewater	124,333.23
CITY OF RICHARDSON	9/27/2021	Other Misc Operating Cost	50.00
CITY OF RICHARDSON	10/4/2021	Other Utilities	3,823.72
CITY OF RICHARDSON	10/4/2021	Utilities Water & Wastewater	23,740.53
CITY OF RICHARDSON	10/12/2021	Other Utilities	13,453.06
CITY OF RICHARDSON	10/12/2021	Utilities Water & Wastewater	34,924.01
CITY OF RICHARDSON	10/18/2021	Misc Contracted Services	5,821.01
CITY OF RICHARDSON	10/25/2021	Other Utilities	3,076.17
CITY OF RICHARDSON	10/25/2021	Utilities Water & Wastewater	15,489.84
CITY OF RICHARDSON	11/2/2021	Other Utilities	5,114.15
CITY OF RICHARDSON	11/2/2021	Utilities Water & Wastewater	25,825.89
CITY OF RICHARDSON	11/8/2021	Misc Contracted Services	6,727.49
CITY OF RICHARDSON	11/8/2021	Other Utilities	12,854.57
CITY OF RICHARDSON	11/8/2021	Utilities Water & Wastewater	39,322.82
CITY OF RICHARDSON	11/16/2021	Other Utilities	4,545.77
CITY OF RICHARDSON	11/16/2021	Utilities Water & Wastewater	20,020.91
CITY OF RICHARDSON	11/30/2021	Other Utilities	4,735.16
CITY OF RICHARDSON	11/30/2021	Utilities Water & Wastewater	15,462.52
CITY OF RICHARDSON	12/6/2021	Other Utilities	2,643.67
CITY OF RICHARDSON	12/6/2021	Utilities Water & Wastewater	15,067.86
CITY OF RICHARDSON	12/14/2021	Misc Contracted Services	5,533.08
CITY OF RICHARDSON	12/17/2021	Other Utilities	17,411.83
CITY OF RICHARDSON	12/17/2021	Utilities Water & Wastewater	49,459.72
CITY OF RICHARDSON	1/10/2022	Other Utilities	16,457.09
CITY OF RICHARDSON	1/10/2022	Utilities Water & Wastewater	43,180.49
CITY OF RICHARDSON	1/18/2022	Other Utilities	4,569.16
CITY OF RICHARDSON	1/18/2022	Utilities Water & Wastewater	12,340.36
CITY OF RICHARDSON	1/24/2022	Misc Contracted Services	4,571.85
CITY OF RICHARDSON	1/24/2022	Other Utilities	4,745.77
CITY OF RICHARDSON	1/24/2022	Utilities Water & Wastewater	11,611.10
CITY OF RICHARDSON	2/14/2022	Other Utilities	14,494.83
CITY OF RICHARDSON	2/14/2022	Utilities Water & Wastewater	38,693.55

CITY OF RICHARDSON	2/21/2022	Other Utilities	6,528.83
CITY OF RICHARDSON	2/21/2022	Utilities Water & Wastewater	19,715.25
CITY OF RICHARDSON	2/23/2022	Utilities Water & Wastewater	4,350.00
CITY OF RICHARDSON	2/28/2022	Misc Contracted Services	5,300.56
CITY OF RICHARDSON	3/8/2022	Other Utilities	10,415.27
CITY OF RICHARDSON	3/8/2022	Utilities Water & Wastewater	25,715.81
CITY OF RICHARDSON	3/11/2022	Other Utilities	10,741.87
CITY OF RICHARDSON	3/11/2022	Utilities Water & Wastewater	33,150.76
CITY OF RICHARDSON	3/28/2022	Misc Contracted Services	7,165.80
CITY OF RICHARDSON	3/28/2022	Other Utilities	5,159.29
CITY OF RICHARDSON	3/28/2022	Utilities Water & Wastewater	11,412.20
CITY OF RICHARDSON	4/4/2022	Other Utilities	8,377.45
CITY OF RICHARDSON	4/4/2022	Utilities Water & Wastewater	7,740.99
CITY OF RICHARDSON	4/12/2022	Other Utilities	4,198.41
CITY OF RICHARDSON	4/12/2022	Utilities Water & Wastewater	13,379.78
CITY OF RICHARDSON	4/12/2022	WebBased Software Subscription	3,700.00
CITY OF RICHARDSON	4/19/2022	Misc Contracted Services	3,984.89
CITY OF RICHARDSON	4/19/2022	Other Utilities	132.95
CITY OF RICHARDSON	4/19/2022	Utilities Water & Wastewater	426.73
CITY OF RICHARDSON	4/25/2022	Other Utilities	3,887.46
CITY OF RICHARDSON	4/25/2022	Utilities Water & Wastewater	10,671.14
CITY OF RICHARDSON	5/2/2022	Misc Contracted Services	40.00
CITY OF RICHARDSON	5/9/2022	Other Misc Operating Cost	350.00
CITY OF RICHARDSON	5/9/2022	Other Utilities	20,323.64
CITY OF RICHARDSON	5/9/2022	Utilities Water & Wastewater	43,596.54
CITY OF RICHARDSON	5/16/2022	Misc Contracted Services	6,623.08
CITY OF RICHARDSON	5/16/2022	Other Utilities	5,733.58
CITY OF RICHARDSON	5/16/2022	Utilities Water & Wastewater	15,349.80
CITY OF RICHARDSON	6/6/2022	Misc Contracted Services	11,345.00
CITY OF RICHARDSON	6/6/2022	Utilities Water & Wastewater	55.22
CITY OF RICHARDSON	6/14/2022	Other Utilities	9,205.87
CITY OF RICHARDSON	6/14/2022	Utilities Water & Wastewater	35,896.76
CITY OF RICHARDSON	6/16/2022	Misc Contracted Services	5,779.30
CITY OF RICHARDSON	6/16/2022	Other Utilities	14,839.59
CITY OF RICHARDSON	6/16/2022	Utilities Water & Wastewater	33,157.00
CITY OF RICHARDSON	6/23/2022	Misc Contracted Services	608,955.00
CITY OF RICHARDSON Total			1,740,716.02
CLAIRE D. WORRALL	3/8/2022	Misc Contracted Services	100.00
CLAIRE D. WORRALL Total			100.00
Claire Pittman	1/10/2022	Mileage Intra District	184.33
Claire Pittman Total			184.33
CLARA JOHNSON	1/18/2022	Other Misc Operating Cost	40.58
CLARA JOHNSON Total			40.58
Clarissa Leigh Howell	5/31/2022	Food Consumed by Students	39.95
Clarissa Leigh Howell Total			39.95
CLARISSA ROJAS	5/16/2022	Other Misc Operating Cost	40.58
CLARISSA ROJAS Total			40.58
CLAUD PERSON	1/10/2022	Athletic Officials	145.00
CLAUD PERSON	1/24/2022	Athletic Officials	145.00
CLAUD PERSON	3/2/2022	Athletic Officials	145.00
CLAUD PERSON Total			435.00
CLAUDE L HOLSAPPLE & SON INC	7/12/2021	Other Supplies and Materials	5,756.10
CLAUDE L HOLSAPPLE & SON INC	8/2/2021	Other Misc Operating Cost	138.30
CLAUDE L HOLSAPPLE & SON INC	8/2/2021	Other Supplies and Materials	75.80
CLAUDE L HOLSAPPLE & SON INC	8/23/2021	Other Misc Operating Cost	71.00
CLAUDE L HOLSAPPLE & SON INC	8/30/2021	Other Supplies and Materials	407.70
CLAUDE L HOLSAPPLE & SON INC	9/7/2021	Other Supplies and Materials	107.45
CLAUDE L HOLSAPPLE & SON INC	11/16/2021	Other Supplies and Materials	54.70
CLAUDE L HOLSAPPLE & SON INC	12/14/2021	Consumable Supplies Teaching	645.00
CLAUDE L HOLSAPPLE & SON INC	12/14/2021	Other Supplies and Materials	48.95
CLAUDE L HOLSAPPLE & SON INC	1/18/2022	Other Supplies and Materials	53.70

CLAUDE L HOLSAPPLE & SON INC	1/24/2022	Other Supplies and Materials	189.90
CLAUDE L HOLSAPPLE & SON INC	2/7/2022	Other Supplies and Materials	10.55
CLAUDE L HOLSAPPLE & SON INC	3/2/2022	Consumable Supplies Office	183.80
CLAUDE L HOLSAPPLE & SON INC	3/2/2022	Other Supplies and Materials	39.85
CLAUDE L HOLSAPPLE & SON INC	3/28/2022	Other Supplies and Materials	268.50
CLAUDE L HOLSAPPLE & SON INC	4/4/2022	Other Supplies and Materials	83.00
CLAUDE L HOLSAPPLE & SON INC	4/12/2022	Other Supplies and Materials	26.85
CLAUDE L HOLSAPPLE & SON INC	4/19/2022	Other Misc Operating Cost	17.90
CLAUDE L HOLSAPPLE & SON INC	5/2/2022	Other Supplies and Materials	55.55
CLAUDE L HOLSAPPLE & SON INC	5/9/2022	Other Supplies and Materials	71.60
CLAUDE L HOLSAPPLE & SON INC Total			8,306.20
CLAY SHARP	10/4/2021	Athletic Officials	145.00
CLAY SHARP Total			145.00
CLEAN HEART INC	1/24/2022	Misc Contracted Services	205.05
CLEAN HEART INC Total			205.05
CLEO LOVE	2/14/2022	Travel, Train, Subsistence EE	82.00
CLEO LOVE Total			82.00
CLEOTHES LOVE	8/9/2021	Travel, Train, Subsistence EE	125.00
CLEOTHES LOVE Total			125.00
CLIFFORD POWER SYSTEMS, INC.	11/2/2021	Other Cont Maint and Repair	1,906.83
CLIFFORD POWER SYSTEMS, INC.	11/8/2021	Other Cont Maint and Repair	264.81
CLIFFORD POWER SYSTEMS, INC.	3/8/2022	Other Cont Maint and Repair	1,573.58
CLIFFORD POWER SYSTEMS, INC.	4/12/2022	Other Cont Maint and Repair	8,453.00
CLIFFORD POWER SYSTEMS, INC. Total			12,198.22
CLIFTON EVANS	2/7/2022	Athletic Officials	470.00
CLIFTON EVANS Total			470.00
CLINT STEWART	8/9/2021	Travel, Train, Subsistence EE	35.00
CLINT STEWART Total			35.00
CNA SURETY	7/26/2021	Other Insurance Bonding Csts	500.00
CNA SURETY Total			500.00
COACHCOMM LLC	11/16/2021	Other Supplies and Materials	295.00
COACHCOMM LLC Total			295.00
COALITION OF READING & ENGLISH SUPERVISORS OF TEXA	8/30/2021	Other Misc Operating Cost	135.11
COALITION OF READING & ENGLISH SUPERVISORS OF TEXA Total			135.11
COBRA SOLUTIONS INC	7/26/2021	WebBased Software Subscription	445.00
COBRA SOLUTIONS INC Total			445.00
CODY MAGOUIRK	11/8/2021	Athletic Officials	125.00
CODY MAGOUIRK Total			125.00
CODY MARTIN	8/16/2021	Travel, Train, Subsistence EE	60.00
CODY MARTIN Total			60.00
COFIROUTE CORPORATION	10/12/2021	Travel, Train, Subsistence EE	29.00
COFIROUTE CORPORATION	5/23/2022	Travel, Train, Subsistence EE	37.47
COFIROUTE CORPORATION Total			66.47
COIT/HJZ INC	7/12/2021	Food Consumed by EE Onsite	266.50
COIT/HJZ INC	8/23/2021	Food Consumed by EE Onsite	211.00
COIT/HJZ INC	8/23/2021	Food Consumed by Students	331.00
COIT/HJZ INC	9/27/2021	Food Consumed by Students	199.00
COIT/HJZ INC	11/8/2021	Food Consumed by Students	1,080.00
COIT/HJZ INC	11/16/2021	Food Consumed by Students	324.00
COIT/HJZ INC	11/30/2021	Food Consumed by Students	134.00
COIT/HJZ INC	12/14/2021	Food Consumed by Students	170.00
COIT/HJZ INC	1/4/2022	Food Consumed by Students	105.00
COIT/HJZ INC	1/18/2022	Food Consumed by EE Onsite	70.00
COIT/HJZ INC	1/18/2022	Food Consumed by Students	218.00
COIT/HJZ INC	1/24/2022	Food Consumed by EE Onsite	84.00
COIT/HJZ INC	1/24/2022	Food Consumed by Students	519.00
COIT/HJZ INC	2/14/2022	Food Consumed by Students	121.00
COIT/HJZ INC	3/2/2022	Food Consumed by Students	391.87
COIT/HJZ INC	3/8/2022	Food Consumed by Students	79.00
COIT/HJZ INC	3/28/2022	Food Consumed by Students	190.00
COIT/HJZ INC	4/4/2022	Food Consumed by Students	323.00

COIT/HJZ INC	4/19/2022	Food Consumed by Students	1,451.00
COIT/HJZ INC	5/9/2022	Other Misc Operating Cost	109.00
COIT/HJZ INC	5/16/2022	Food Consumed by Students	801.00
COIT/HJZ INC	5/31/2022	Food Consumed by Students	1,555.00
COIT/HJZ INC	6/6/2022	Food Consumed by Students	322.00
COIT/HJZ INC	6/14/2022	Food Consumed by Students	98.00
COIT/HJZ INC Total			9,152.37
Colin Halicki	6/14/2022	Mileage Intra District	474.61
Colin Halicki Total			474.61
COLLEGE ENTRANCE EXAMINATION BOARD	7/19/2021	Other Supplies and Materials	69.00
COLLEGE ENTRANCE EXAMINATION BOARD	7/19/2021	Other Test Material incl Study	8,750.00
COLLEGE ENTRANCE EXAMINATION BOARD	9/20/2021	WebBased Software Subscription	36.00
COLLEGE ENTRANCE EXAMINATION BOARD	10/4/2021	Misc Contracted Services	400.00
COLLEGE ENTRANCE EXAMINATION BOARD	11/2/2021	Travel, Train, Subsistence EE	175.00
COLLEGE ENTRANCE EXAMINATION BOARD	11/16/2021	Misc Contracted Services	800.00
COLLEGE ENTRANCE EXAMINATION BOARD	11/30/2021	Misc Contracted Services	400.00
COLLEGE ENTRANCE EXAMINATION BOARD	3/28/2022	Travel, Train, Subsistence EE	150.00
COLLEGE ENTRANCE EXAMINATION BOARD	5/23/2022	Dues	800.00
COLLEGE ENTRANCE EXAMINATION BOARD	6/16/2022	Testing Mat PSAT AP SAT Exam	1,185.64
COLLEGE ENTRANCE EXAMINATION BOARD Total			12,765.64
COLLEYVILLE HERITAGE ATHLETIC BOOSTER CLUB	11/2/2021	Student Travel and Training	600.00
COLLEYVILLE HERITAGE ATHLETIC BOOSTER CLUB	1/31/2022	Student Travel and Training	300.00
COLLEYVILLE HERITAGE ATHLETIC BOOSTER CLUB Total			900.00
COLLEYVILLE HERITAGE HIGH SCHOOL ATHLETIC BOOSTER	1/10/2022	Student Travel and Training	650.00
COLLEYVILLE HERITAGE HIGH SCHOOL ATHLETIC BOOSTER Total			650.00
COLLIN COUNTY COMMUNITY COLLEGE DISTRICT	3/28/2022	Student Clothing not uniforms	108.00
COLLIN COUNTY COMMUNITY COLLEGE DISTRICT Total			108.00
COLONY HIGH SCHOOL (THE)	8/23/2021	Student Travel and Training	200.00
COLONY HIGH SCHOOL (THE)	11/2/2021	Student Travel and Training	300.00
COLONY HIGH SCHOOL (THE) Total			500.00
COLONY WRESTLING BOOSTER CLUB	11/8/2021	Student Travel and Training	348.00
COLONY WRESTLING BOOSTER CLUB Total			348.00
COMMERCIAL HOME AND ACCE ZONE INC	2/7/2022	Food for Cafeteria	28,493.13
COMMERCIAL HOME AND ACCE ZONE INC	2/21/2022	Food for Cafeteria	43,770.74
COMMERCIAL HOME AND ACCE ZONE INC	3/2/2022	Food for Cafeteria	45,595.11
COMMERCIAL HOME AND ACCE ZONE INC	3/8/2022	Food for Cafeteria	29,004.86
COMMERCIAL HOME AND ACCE ZONE INC	3/28/2022	Food for Cafeteria	49,562.47
COMMERCIAL HOME AND ACCE ZONE INC	4/12/2022	Food for Cafeteria	52,934.32
COMMERCIAL HOME AND ACCE ZONE INC	4/19/2022	Food for Cafeteria	14,946.13
COMMERCIAL HOME AND ACCE ZONE INC	4/25/2022	Food for Cafeteria	14,392.76
COMMERCIAL HOME AND ACCE ZONE INC	5/2/2022	Food for Cafeteria	29,435.88
COMMERCIAL HOME AND ACCE ZONE INC	5/9/2022	Food for Cafeteria	62,694.51
COMMERCIAL HOME AND ACCE ZONE INC	5/16/2022	Food for Cafeteria	2,780.94
COMMERCIAL HOME AND ACCE ZONE INC	5/23/2022	Food for Cafeteria	33,552.61
COMMERCIAL HOME AND ACCE ZONE INC	5/31/2022	Food for Cafeteria	28,942.74
COMMERCIAL HOME AND ACCE ZONE INC	6/14/2022	Food for Cafeteria	29,511.38
COMMERCIAL HOME AND ACCE ZONE INC	6/29/2022	Food for Cafeteria	37,897.10
COMMERCIAL HOME AND ACCE ZONE INC Total			503,514.68
COMMUNITIES IN SCHOOLS, DALLAS INC	2/7/2022	Misc Contracted Services	304,000.00
COMMUNITIES IN SCHOOLS, DALLAS INC Total			304,000.00
COMMUNITY PRODUCTS LLC	3/22/2022	Other Instructional Materials	66.75
COMMUNITY PRODUCTS LLC Total			66.75
COMPASS ELECTRICAL SOLUTIONS, LLC	7/19/2021	Other Cont Maint and Repair	330.00
COMPASS ELECTRICAL SOLUTIONS, LLC	9/27/2021	Other Cont Maint and Repair	300.00
COMPASS ELECTRICAL SOLUTIONS, LLC Total			630.00
COMPETITIVE CAMERAS	8/30/2021	Other Instructional Materials	466.00
COMPETITIVE CAMERAS	8/30/2021	Other Supplies and Materials	253.80
COMPETITIVE CAMERAS Total			719.80
COMPLETE BOOK AND MEDIA SUPPLY INC	7/6/2021	Other Reading Materials	1,410.75
COMPLETE BOOK AND MEDIA SUPPLY INC	10/18/2021	Other Reading Materials	314.25
COMPLETE BOOK AND MEDIA SUPPLY INC	5/9/2022	Other Reading Materials	248.43

COMPLETE BOOK AND MEDIA SUPPLY INC Total		1,973.43
COMPLETE SUPPLY INC	7/6/2021 Other Supplies Maint and Ops	4,663.20
COMPLETE SUPPLY INC	7/12/2021 Inventories Central Warehouse	4,783.50
COMPLETE SUPPLY INC	7/26/2021 Inventories Central Warehouse	1,045.07
COMPLETE SUPPLY INC	9/7/2021 Inventories Central Warehouse	38.76
COMPLETE SUPPLY INC	9/7/2021 Other Supplies Maint and Ops	204.20
COMPLETE SUPPLY INC	9/27/2021 Inventories Central Warehouse	6,687.40
COMPLETE SUPPLY INC	11/2/2021 Inventories Central Warehouse	5,315.00
COMPLETE SUPPLY INC	11/30/2021 Inventories Central Warehouse	11,490.26
COMPLETE SUPPLY INC	12/14/2021 Inventories Central Warehouse	2,610.00
COMPLETE SUPPLY INC	12/17/2021 Inventories Central Warehouse	2,126.00
COMPLETE SUPPLY INC	1/18/2022 Inventories Central Warehouse	270.00
COMPLETE SUPPLY INC	1/24/2022 Inventories Central Warehouse	1,700.80
COMPLETE SUPPLY INC	1/31/2022 Inventories Central Warehouse	7,015.80
COMPLETE SUPPLY INC	2/21/2022 Inventories Central Warehouse	1,653.12
COMPLETE SUPPLY INC	3/2/2022 Inventories Central Warehouse	7,122.10
COMPLETE SUPPLY INC	3/8/2022 Inventories Central Warehouse	318.90
COMPLETE SUPPLY INC	3/28/2022 Inventories Central Warehouse	6,246.10
COMPLETE SUPPLY INC	4/4/2022 Other Supplies Maint and Ops	5,298.75
COMPLETE SUPPLY INC	4/19/2022 Inventories Central Warehouse	6,668.36
COMPLETE SUPPLY INC	4/25/2022 Inventories Central Warehouse	1,083.54
COMPLETE SUPPLY INC	4/25/2022 Other Supplies Maint and Ops	6,476.25
COMPLETE SUPPLY INC	5/9/2022 Inventories Central Warehouse	1,653.12
COMPLETE SUPPLY INC	5/16/2022 Inventories Central Warehouse	10,523.70
COMPLETE SUPPLY INC	5/23/2022 Inventories Central Warehouse	12,057.00
COMPLETE SUPPLY INC	6/14/2022 Inventories Central Warehouse	4,395.00
COMPLETE SUPPLY INC Total		111,445.93
COMPRESSED AIR SYSTEMS LLC	10/4/2021 Other Cont Maint and Repair	820.25
COMPRESSED AIR SYSTEMS LLC Total		820.25
CONLY WOERTENDYKE	9/27/2021 Athletic Officials	190.00
CONLY WOERTENDYKE Total		190.00
CONRAD BONIFACIO	11/30/2021 Misc Contracted Services	275.00
CONRAD BONIFACIO	12/17/2021 Misc Contracted Services	233.75
CONRAD BONIFACIO	1/18/2022 Misc Contracted Services	302.50
CONRAD BONIFACIO Total		811.25
Conrad Leonard	4/12/2022 Other Supplies and Materials	217.55
Conrad Leonard	4/19/2022 Food Consumed by Students	206.05
Conrad Leonard	4/19/2022 Student Travel and Training	168.00
Conrad Leonard	4/19/2022 Travel, Train, Subsistence EE	400.15
Conrad Leonard	4/25/2022 Student Travel and Training	312.18
Conrad Leonard	4/25/2022 Travel, Train, Subsistence EE	489.99
Conrad Leonard Total		1,793.92
CONSOLIDATED RESTAURANT OPERATIONS INC	8/23/2021 Food Consumed by EE Onsite	968.78
CONSOLIDATED RESTAURANT OPERATIONS INC	12/14/2021 Food Consumed by EE Onsite	348.99
CONSOLIDATED RESTAURANT OPERATIONS INC	2/7/2022 Food Consumed by Students	519.20
CONSOLIDATED RESTAURANT OPERATIONS INC Total		1,836.97
CONSORTIUM ON SCHOOL NETWORKING (COSN)	8/2/2021 Other Reading Materials	599.00
CONSORTIUM ON SCHOOL NETWORKING (COSN)	8/9/2021 Dues	1,300.00
CONSORTIUM ON SCHOOL NETWORKING (COSN)	12/14/2021 Travel, Train, Subsistence EE	1,050.00
CONSORTIUM ON SCHOOL NETWORKING (COSN)	2/14/2022 Dues	200.00
CONSORTIUM ON SCHOOL NETWORKING (COSN) Total		3,149.00
COPPELL HIGH SCHOOL SOFTBALL	1/31/2022 Student Travel and Training	350.00
COPPELL HIGH SCHOOL SOFTBALL Total		350.00
COPPELL ISD	7/19/2021 Student Travel and Training	225.00
COPPELL ISD	8/2/2021 Student Travel and Training	450.00
COPPELL ISD	10/18/2021 Student Travel and Training	350.00
COPPELL ISD	2/14/2022 Student Travel and Training	600.00
COPPELL ISD	2/21/2022 Student Travel and Training	600.00
COPPELL ISD	5/31/2022 Student Travel and Training	200.00
COPPELL ISD Total		2,425.00
COR Swimming Association	1/24/2022 Other Misc Operating Cost	600.00

COR Swimming Association Total		600.00
COREY WILLIAM PARKS	3/2/2022 Misc Contracted Services	300.00
COREY WILLIAM PARKS	3/8/2022 Misc Contracted Services	300.00
COREY WILLIAM PARKS Total		600.00
CORI L HICKS	9/7/2021 Athletic Officials	125.00
CORI L HICKS Total		125.00
CORNELL LARRY	9/20/2021 Athletic Officials	155.00
CORNELL LARRY Total		155.00
CORWIN C. LUCKY	10/4/2021 Athletic Officials	201.00
CORWIN C. LUCKY	10/25/2021 Athletic Officials	125.00
CORWIN C. LUCKY Total		326.00
CORY CAMPBELL	8/9/2021 Travel, Train, Subsistence EE	35.00
CORY CAMPBELL Total		35.00
CORY JAY POSEY	9/13/2021 Athletic Officials	130.00
CORY JAY POSEY Total		130.00
CORYON ROSS	2/7/2022 Athletic Officials	95.00
CORYON ROSS	3/2/2022 Athletic Officials	135.00
CORYON ROSS Total		230.00
COSENZA & ASSOCIATES, LLC.	10/12/2021 Other Supplies and Materials	4,406.85
COSENZA & ASSOCIATES, LLC. Total		4,406.85
COSONDRA CLAY	10/4/2021 Food Consumed by Students	36.96
COSONDRA CLAY Total		36.96
COSTCO WHOLESALE CORPORATION	9/10/2021 Food Consumed by EE Onsite	262.93
COSTCO WHOLESALE CORPORATION	9/10/2021 Food Consumed by Students	266.93
COSTCO WHOLESALE CORPORATION	9/13/2021 Food Consumed by Students	146.37
COSTCO WHOLESALE CORPORATION	9/22/2021 Food Consumed by Students	2,949.92
COSTCO WHOLESALE CORPORATION	10/4/2021 Food Consumed by Students	837.26
COSTCO WHOLESALE CORPORATION	10/18/2021 Food Consumed by EE Onsite	281.89
COSTCO WHOLESALE CORPORATION	10/18/2021 Food Consumed by Students	3,546.73
COSTCO WHOLESALE CORPORATION	10/18/2021 Other Supplies and Materials	62.01
COSTCO WHOLESALE CORPORATION	10/25/2021 Consumable Supplies Teaching	498.72
COSTCO WHOLESALE CORPORATION	10/25/2021 Food Consumed by EE Onsite	79.43
COSTCO WHOLESALE CORPORATION	10/25/2021 Food Consumed by Students	47.92
COSTCO WHOLESALE CORPORATION	10/25/2021 Other Supplies and Materials	166.30
COSTCO WHOLESALE CORPORATION	11/2/2021 Food Consumed by Students	1,185.71
COSTCO WHOLESALE CORPORATION	11/8/2021 Consumable Supplies Teaching	396.91
COSTCO WHOLESALE CORPORATION	11/8/2021 Food Consumed by EE Onsite	2,585.22
COSTCO WHOLESALE CORPORATION	11/16/2021 Food Consumed by Students	1,364.02
COSTCO WHOLESALE CORPORATION	11/16/2021 Other Misc Operating Cost	165.29
COSTCO WHOLESALE CORPORATION	11/30/2021 Food Consumed by EE Onsite	381.36
COSTCO WHOLESALE CORPORATION	11/30/2021 Other Supplies and Materials	43.74
COSTCO WHOLESALE CORPORATION	12/6/2021 Consumable Supplies Office	98.97
COSTCO WHOLESALE CORPORATION	12/6/2021 Consumable Supplies Teaching	345.88
COSTCO WHOLESALE CORPORATION	12/6/2021 Food Consumed by EE Onsite	10.99
COSTCO WHOLESALE CORPORATION	12/6/2021 Food Consumed by Students	42.87
COSTCO WHOLESALE CORPORATION	12/14/2021 Consumable Supplies Teaching	816.68
COSTCO WHOLESALE CORPORATION	12/14/2021 Food Consumed by EE Onsite	678.42
COSTCO WHOLESALE CORPORATION	12/14/2021 Food Consumed by Students	491.14
COSTCO WHOLESALE CORPORATION	12/14/2021 Other Misc Operating Cost	101.24
COSTCO WHOLESALE CORPORATION	12/17/2021 Food Consumed by EE Onsite	289.88
COSTCO WHOLESALE CORPORATION	12/17/2021 Food Consumed by Students	107.31
COSTCO WHOLESALE CORPORATION	1/4/2022 Consumable Supplies Teaching	384.10
COSTCO WHOLESALE CORPORATION	1/10/2022 Food Consumed by Students	289.84
COSTCO WHOLESALE CORPORATION	1/18/2022 Food Consumed by Students	510.60
COSTCO WHOLESALE CORPORATION	1/24/2022 Consumable Supplies Teaching	255.08
COSTCO WHOLESALE CORPORATION	1/24/2022 Food Consumed by Students	226.93
COSTCO WHOLESALE CORPORATION	1/31/2022 Consumable Supplies Teaching	1,009.83
COSTCO WHOLESALE CORPORATION	2/7/2022 Consumable Supplies Teaching	68.94
COSTCO WHOLESALE CORPORATION	2/11/2022 Consumable Supplies Teaching	525.74
COSTCO WHOLESALE CORPORATION	2/14/2022 Food Consumed by EE Onsite	1,214.10
COSTCO WHOLESALE CORPORATION	2/14/2022 Food Consumed by Students	325.79

COSTCO WHOLESALE CORPORATION	2/14/2022	Other Supplies and Materials	369.89
COSTCO WHOLESALE CORPORATION	2/21/2022	Food Consumed by Students	238.94
COSTCO WHOLESALE CORPORATION	3/2/2022	Consumable Supplies Teaching	88.96
COSTCO WHOLESALE CORPORATION	3/2/2022	Food Consumed by Students	4,570.42
COSTCO WHOLESALE CORPORATION	3/8/2022	Food Consumed by Students	563.40
COSTCO WHOLESALE CORPORATION	3/11/2022	Food Consumed by EE Onsite	517.98
COSTCO WHOLESALE CORPORATION	3/22/2022	Food Consumed by Students	600.63
COSTCO WHOLESALE CORPORATION	3/28/2022	Consumable Supplies Teaching	62.60
COSTCO WHOLESALE CORPORATION	3/28/2022	Food Consumed by Students	1,262.39
COSTCO WHOLESALE CORPORATION	4/4/2022	Food Consumed by Students	772.72
COSTCO WHOLESALE CORPORATION	4/19/2022	Food Consumed by Students	425.11
COSTCO WHOLESALE CORPORATION	4/25/2022	Food Consumed by EE Onsite	503.26
COSTCO WHOLESALE CORPORATION	4/25/2022	Food Consumed by Students	306.70
COSTCO WHOLESALE CORPORATION	4/25/2022	Other Misc Operating Cost	289.88
COSTCO WHOLESALE CORPORATION	5/2/2022	Food Consumed by Students	830.13
COSTCO WHOLESALE CORPORATION	5/9/2022	Food Consumed by EE Onsite	1,049.07
COSTCO WHOLESALE CORPORATION	5/9/2022	Food Consumed by Students	1,221.46
COSTCO WHOLESALE CORPORATION	5/9/2022	Other Misc Operating Cost	67.25
COSTCO WHOLESALE CORPORATION	5/16/2022	Food Consumed by Students	1,256.32
COSTCO WHOLESALE CORPORATION	5/23/2022	Food Consumed by EE Onsite	612.81
COSTCO WHOLESALE CORPORATION	5/23/2022	Food Consumed by Students	25.00
COSTCO WHOLESALE CORPORATION	5/31/2022	Food Consumed by Students	236.23
COSTCO WHOLESALE CORPORATION	5/31/2022	HS Graduation Expenses	262.85
COSTCO WHOLESALE CORPORATION Total			39,196.99
COSTUME CLOSET INC, THE	12/14/2021	Other Supplies and Materials	145.00
COSTUME CLOSET INC, THE	5/2/2022	Other Supplies and Materials	225.00
COSTUME CLOSET INC, THE Total			370.00
Cotez Thomas	11/30/2021	Mileage Intra District	232.55
Cotez Thomas Total			232.55
COUGHLAN COMPANIES, LLC	7/19/2021	Library Books Media less 5K	279.48
COUGHLAN COMPANIES, LLC	8/30/2021	Library Books Media less 5K	1,138.14
COUGHLAN COMPANIES, LLC	9/27/2021	Library Books Media less 5K	957.56
COUGHLAN COMPANIES, LLC	11/2/2021	Library Books Media less 5K	155.42
COUGHLAN COMPANIES, LLC	11/2/2021	WebBased Software Subscription	95,326.98
COUGHLAN COMPANIES, LLC	4/12/2022	Library Books Media less 5K	330.00
COUGHLAN COMPANIES, LLC	5/23/2022	Library Books Media less 5K	79.95
COUGHLAN COMPANIES, LLC	6/14/2022	Library Books Media less 5K	666.65
COUGHLAN COMPANIES, LLC	6/14/2022	Other Reading Materials	350.23
COUGHLAN COMPANIES, LLC Total			99,284.41
COUNCIL OF EDUCATORS F/STUDENT WITH DISABILITIES I	10/4/2021	Travel, Train, Subsistence EE	380.00
COUNCIL OF EDUCATORS F/STUDENT WITH DISABILITIES I Total			380.00
COUNTY OF DALLAS	12/6/2021	Other Misc Operating Cost	393.00
COUNTY OF DALLAS	3/28/2022	Election Costs	292,242.59
COUNTY OF DALLAS	4/4/2022	Election Costs	103,850.48
COUNTY OF DALLAS Total			396,486.07
COURAGE OGUNBAMERU	11/2/2021	Athletic Officials	105.00
COURAGE OGUNBAMERU Total			105.00
Courtney Sharkey	12/17/2021	Food Consumed by EE Onsite	96.60
Courtney Sharkey Total			96.60
Courtney Wright	9/20/2021	Food Consumed by EE Onsite	32.53
Courtney Wright	12/14/2021	Food Consumed by EE Onsite	32.53
Courtney Wright Total			65.06
COURTNEY YOUNTS	10/18/2021	Other Misc Operating Cost	518.00
COURTNEY YOUNTS Total			518.00
COWBOY CHICKEN ENTERPRISES LP	8/9/2021	Food Consumed by EE Offsite	210.32
COWBOY CHICKEN ENTERPRISES LP	1/10/2022	Food Consumed by EE Offsite	262.58
COWBOY CHICKEN ENTERPRISES LP Total			472.90
COWTOWN BUS CHARTERS	4/25/2022	Student Travel and Training	1,905.00
COWTOWN BUS CHARTERS Total			1,905.00
COX SUBSCRIPTIONS INC	9/13/2021	Library Books Media less 5K	135.08
COX SUBSCRIPTIONS INC	2/14/2022	Library Books Media less 5K	187.55

COX SUBSCRIPTIONS INC Total		322.63
CRAIG COCKLE	11/16/2021 Athletic Officials	341.00
CRAIG COCKLE Total		341.00
CRAIG REA THORNTON	9/20/2021 Athletic Officials	125.00
CRAIG REA THORNTON	10/25/2021 Athletic Officials	125.00
CRAIG REA THORNTON	11/30/2021 Athletic Officials	135.00
CRAIG REA THORNTON Total		385.00
CRAZY COUSINS INC	2/14/2022 Other Supplies Maint and Ops	9,341.59
CRAZY COUSINS INC Total		9,341.59
CREATIVE MATHEMATICS	2/14/2022 Travel, Train, Subsistence EE	596.00
CREATIVE MATHEMATICS Total		596.00
CRISIS PREVENTION INSTITUTE INC	9/13/2021 Dues	450.00
CRISIS PREVENTION INSTITUTE INC	9/20/2021 Travel, Train, Subsistence EE	1,090.00
CRISIS PREVENTION INSTITUTE INC	10/12/2021 Travel, Train, Subsistence EE	4,796.00
CRISIS PREVENTION INSTITUTE INC	11/16/2021 Other Supplies and Materials	5,372.50
CRISIS PREVENTION INSTITUTE INC	11/30/2021 Travel, Train, Subsistence EE	7,818.00
CRISIS PREVENTION INSTITUTE INC Total		19,526.50
CRISP/LADEW FIRE PROTECTION CO	7/19/2021 Other Cont Maint and Repair	5,948.72
CRISP/LADEW FIRE PROTECTION CO	8/16/2021 Other Cont Maint and Repair	4,320.00
CRISP/LADEW FIRE PROTECTION CO	9/7/2021 Other Cont Maint and Repair	9,310.00
CRISP/LADEW FIRE PROTECTION CO	9/13/2021 Other Cont Maint and Repair	2,880.00
CRISP/LADEW FIRE PROTECTION CO	9/27/2021 Other Cont Maint and Repair	7,860.08
CRISP/LADEW FIRE PROTECTION CO	10/4/2021 Other Cont Maint and Repair	11,937.68
CRISP/LADEW FIRE PROTECTION CO	10/18/2021 Other Cont Maint and Repair	625.00
CRISP/LADEW FIRE PROTECTION CO	11/2/2021 Other Cont Maint and Repair	16,152.50
CRISP/LADEW FIRE PROTECTION CO	12/6/2021 Other Cont Maint and Repair	3,840.00
CRISP/LADEW FIRE PROTECTION CO	12/14/2021 Other Cont Maint and Repair	8,535.00
CRISP/LADEW FIRE PROTECTION CO	12/17/2021 Other Cont Maint and Repair	3,752.48
CRISP/LADEW FIRE PROTECTION CO	1/18/2022 Other Cont Maint and Repair	3,685.00
CRISP/LADEW FIRE PROTECTION CO	1/24/2022 Other Cont Maint and Repair	2,666.00
CRISP/LADEW FIRE PROTECTION CO	2/7/2022 Other Cont Maint and Repair	500.00
CRISP/LADEW FIRE PROTECTION CO	2/14/2022 Other Cont Maint and Repair	480.00
CRISP/LADEW FIRE PROTECTION CO	3/2/2022 Other Cont Maint and Repair	270.00
CRISP/LADEW FIRE PROTECTION CO	3/22/2022 Other Cont Maint and Repair	750.00
CRISP/LADEW FIRE PROTECTION CO	3/28/2022 Other Cont Maint and Repair	2,977.00
CRISP/LADEW FIRE PROTECTION CO	4/12/2022 Other Cont Maint and Repair	7,133.69
CRISP/LADEW FIRE PROTECTION CO	5/16/2022 Other Cont Maint and Repair	15,067.30
CRISP/LADEW FIRE PROTECTION CO Total		108,690.45
Cristina Diaz-Campis	6/16/2022 Mileage Intra District	84.24
Cristina Diaz-Campis Total		84.24
CROWLEY ISD	6/14/2022 Student Travel and Training	625.00
CROWLEY ISD Total		625.00
CROWN CASTLE INTERNATIONAL CORP	7/19/2021 Cont Maint and Repair Equip	4,250.00
CROWN CASTLE INTERNATIONAL CORP	8/16/2021 Cont Maint and Repair Equip	7,516.40
CROWN CASTLE INTERNATIONAL CORP	9/7/2021 Cont Maint and Repair Equip	5,066.60
CROWN CASTLE INTERNATIONAL CORP	10/18/2021 Cont Maint and Repair Equip	5,066.60
CROWN CASTLE INTERNATIONAL CORP	11/8/2021 Cont Maint and Repair Equip	5,066.60
CROWN CASTLE INTERNATIONAL CORP	12/6/2021 Cont Maint and Repair Equip	5,066.60
CROWN CASTLE INTERNATIONAL CORP	1/18/2022 Cont Maint and Repair Equip	5,066.60
CROWN CASTLE INTERNATIONAL CORP	3/2/2022 Cont Maint and Repair Equip	816.60
CROWN CASTLE INTERNATIONAL CORP	3/22/2022 Cont Maint and Repair Equip	816.60
CROWN CASTLE INTERNATIONAL CORP Total		38,732.60
Crystal Adindu	9/20/2021 Food Consumed by EE Onsite	35.97
Crystal Adindu	12/14/2021 Food Consumed by EE Onsite	35.97
Crystal Adindu Total		71.94
CS EDUCATIONAL SERVICES, LLC	8/9/2021 WebBased Software Subscription	3,500.00
CS EDUCATIONAL SERVICES, LLC Total		3,500.00
CTHS SPORTS BOOSTER CLUB INC	11/16/2021 Student Travel and Training	825.00
CTHS SPORTS BOOSTER CLUB INC	12/14/2021 Student Travel and Training	275.00
CTHS SPORTS BOOSTER CLUB INC Total		1,100.00
CUMBERLAND THERAPY SERVICES, LLC	11/2/2021 Misc Contracted Services	10,335.00

CUMBERLAND THERAPY SERVICES, LLC	11/16/2021	Misc Contracted Services	4,500.00
CUMBERLAND THERAPY SERVICES, LLC	12/14/2021	Misc Contracted Services	10,350.00
CUMBERLAND THERAPY SERVICES, LLC	1/10/2022	Misc Contracted Services	9,000.00
CUMBERLAND THERAPY SERVICES, LLC	1/18/2022	Misc Contracted Services	12,150.00
CUMBERLAND THERAPY SERVICES, LLC	1/24/2022	Misc Contracted Services	4,050.00
CUMBERLAND THERAPY SERVICES, LLC	1/31/2022	Misc Contracted Services	9,030.00
CUMBERLAND THERAPY SERVICES, LLC	2/7/2022	Misc Contracted Services	2,250.00
CUMBERLAND THERAPY SERVICES, LLC	2/14/2022	Misc Contracted Services	2,475.00
CUMBERLAND THERAPY SERVICES, LLC	2/21/2022	Misc Contracted Services	8,820.00
CUMBERLAND THERAPY SERVICES, LLC	3/8/2022	Misc Contracted Services	2,250.00
CUMBERLAND THERAPY SERVICES, LLC	4/4/2022	Misc Contracted Services	8,520.00
CUMBERLAND THERAPY SERVICES, LLC	4/25/2022	Misc Contracted Services	6,135.00
CUMBERLAND THERAPY SERVICES, LLC	5/2/2022	Misc Contracted Services	2,400.00
CUMBERLAND THERAPY SERVICES, LLC	5/9/2022	Misc Contracted Services	18,000.00
CUMBERLAND THERAPY SERVICES, LLC	6/6/2022	Misc Contracted Services	6,600.00
CUMBERLAND THERAPY SERVICES, LLC	6/14/2022	Misc Contracted Services	24,810.00
CUMBERLAND THERAPY SERVICES, LLC	6/23/2022	Misc Contracted Services	5,655.00
CUMBERLAND THERAPY SERVICES, LLC Total			147,330.00
CUMMINS ALLISON CORP	12/14/2021	Cont Maint and Repair Equip	521.00
CUMMINS ALLISON CORP Total			521.00
CURNELIUS ARNICK	9/7/2021	Athletic Officials	125.00
CURNELIUS ARNICK Total			125.00
CURRICULUM ASSOCIATE LLC	2/28/2022	Consumable Supplies Teaching	2,912.80
CURRICULUM ASSOCIATE LLC	2/28/2022	Other Instructional Materials	53.75
CURRICULUM ASSOCIATE LLC Total			2,966.55
CURRICULUM ASSOCIATES, LLC	8/20/2021	Consumable Supplies Teaching	1,411.30
CURRICULUM ASSOCIATES, LLC	4/12/2022	Other Instructional Materials	37.50
CURRICULUM ASSOCIATES, LLC Total			1,448.80
CURTIS MCMINN	12/14/2021	Athletic Officials	165.00
CURTIS MCMINN	1/31/2022	Athletic Officials	145.00
CURTIS MCMINN Total			310.00
CURTIS POLK	10/4/2021	Athletic Officials	190.00
CURTIS POLK	10/12/2021	Athletic Officials	65.00
CURTIS POLK	10/18/2021	Athletic Officials	65.00
CURTIS POLK	11/16/2021	Athletic Officials	266.00
CURTIS POLK Total			586.00
CYNTHIA BROWN	9/27/2021	Athletic Officials	105.00
CYNTHIA BROWN	10/25/2021	Athletic Officials	105.00
CYNTHIA BROWN	11/2/2021	Athletic Officials	135.00
CYNTHIA BROWN	11/8/2021	Athletic Officials	95.00
CYNTHIA BROWN	11/16/2021	Athletic Officials	135.00
CYNTHIA BROWN Total			575.00
CYNTHIA IVORY	8/9/2021	Travel, Train, Subsistence EE	105.00
CYNTHIA IVORY Total			105.00
Cynthia Nicodemus	11/2/2021	Other Misc Operating Cost	105.00
Cynthia Nicodemus Total			105.00
CYNTHIA NORTON	9/7/2021	Athletic Officials	105.00
CYNTHIA NORTON	10/18/2021	Athletic Officials	95.00
CYNTHIA NORTON	11/2/2021	Athletic Officials	105.00
CYNTHIA NORTON	11/8/2021	Athletic Officials	60.00
CYNTHIA NORTON	11/16/2021	Athletic Officials	135.00
CYNTHIA NORTON Total			500.00
CYNTHIA RUSH	1/18/2022	Athletic Officials	145.00
CYNTHIA RUSH Total			145.00
Cynthia Urteaga	3/22/2022	Travel, Train, Subsistence EE	477.00
Cynthia Urteaga Total			477.00
CYNTHIA YEE GABRILLO	12/17/2021	Misc Contracted Services	500.00
CYNTHIA YEE GABRILLO Total			500.00
D&H UNITED FUELING SOLUTIONS INC	3/28/2022	Other Supplies Maint and Ops	4,006.21
D&H UNITED FUELING SOLUTIONS INC	5/16/2022	Other Cont Maint and Repair	580.19
D&H UNITED FUELING SOLUTIONS INC Total			4,586.40

DAILY COMMERCIAL RECORD INC	8/16/2021	Statutorily Req Public Notices	83.20
DAILY COMMERCIAL RECORD INC	10/8/2021	Statutorily Req Public Notices	326.40
DAILY COMMERCIAL RECORD INC	11/2/2021	Statutorily Req Public Notices	80.00
DAILY COMMERCIAL RECORD INC	11/30/2021	Statutorily Req Public Notices	204.80
DAILY COMMERCIAL RECORD INC	12/14/2021	Statutorily Req Public Notices	284.80
DAILY COMMERCIAL RECORD INC	2/7/2022	Statutorily Req Public Notices	89.60
DAILY COMMERCIAL RECORD INC	2/21/2022	Statutorily Req Public Notices	83.20
DAILY COMMERCIAL RECORD INC	3/2/2022	Statutorily Req Public Notices	83.20
DAILY COMMERCIAL RECORD INC	3/8/2022	Statutorily Req Public Notices	267.00
DAILY COMMERCIAL RECORD INC	4/4/2022	Statutorily Req Public Notices	374.50
DAILY COMMERCIAL RECORD INC	5/2/2022	Statutorily Req Public Notices	94.50
DAILY COMMERCIAL RECORD INC	5/9/2022	Statutorily Req Public Notices	644.00
DAILY COMMERCIAL RECORD INC	5/31/2022	Statutorily Req Public Notices	178.50
DAILY COMMERCIAL RECORD INC Total			2,793.70
Daisy Zepeda	6/14/2022	Travel, Train, Subsistence EE	118.87
Daisy Zepeda Total			118.87
DALLAS ARBORETUM (THE)	11/8/2021	Student Travel and Training	200.00
DALLAS ARBORETUM (THE)	11/10/2021	Student Travel and Training	150.00
DALLAS ARBORETUM (THE)	11/10/2021	Travel, Train, Subsistence EE	30.00
DALLAS ARBORETUM (THE)	2/21/2022	Misc Contracted Services	200.00
DALLAS ARBORETUM (THE)	2/21/2022	Other Supplies and Materials	200.00
DALLAS ARBORETUM (THE)	3/2/2022	Student Travel and Training	281.50
DALLAS ARBORETUM (THE)	4/25/2022	Student Travel and Training	1,800.00
DALLAS ARBORETUM (THE)	5/2/2022	Student Travel and Training	858.00
DALLAS ARBORETUM (THE) Total			3,719.50
DALLAS AREA RAPID TRANSIT (DART)	8/23/2021	Other Misc Operating Cost	4,810.00
DALLAS AREA RAPID TRANSIT (DART)	9/7/2021	Other Misc Operating Cost	2,832.00
DALLAS AREA RAPID TRANSIT (DART)	10/4/2021	Other Misc Operating Cost	5,770.00
DALLAS AREA RAPID TRANSIT (DART)	10/25/2021	Other Misc Operating Cost	6,322.00
DALLAS AREA RAPID TRANSIT (DART)	11/30/2021	Other Misc Operating Cost	6,250.00
DALLAS AREA RAPID TRANSIT (DART)	1/10/2022	Other Misc Operating Cost	6,730.00
DALLAS AREA RAPID TRANSIT (DART)	1/24/2022	Other Misc Operating Cost	490.00
DALLAS AREA RAPID TRANSIT (DART)	1/31/2022	Other Misc Operating Cost	7,450.00
DALLAS AREA RAPID TRANSIT (DART)	3/8/2022	Other Misc Operating Cost	5,058.00
DALLAS AREA RAPID TRANSIT (DART)	4/12/2022	Other Misc Operating Cost	7,690.00
DALLAS AREA RAPID TRANSIT (DART)	5/23/2022	Travel, Train, Subsistence EE	9,000.00
DALLAS AREA RAPID TRANSIT (DART) Total			62,402.00
DALLAS BACKUP, INC.	9/27/2021	Misc Contracted Services	4,941.18
DALLAS BACKUP, INC. Total			4,941.18
DALLAS BAPTIST ASSOCIATION, INC.	9/27/2021	Student Travel and Training	1,670.00
DALLAS BAPTIST ASSOCIATION, INC. Total			1,670.00
DALLAS BAPTIST UNIVERSITY	11/8/2021	Travel, Train, Subsistence EE	45.00
DALLAS BAPTIST UNIVERSITY	11/16/2021	Travel, Train, Subsistence EE	45.00
DALLAS BAPTIST UNIVERSITY Total			90.00
DALLAS BAR ASSOCIATION	10/18/2021	Student Travel and Training	175.00
DALLAS BAR ASSOCIATION Total			175.00
DALLAS BASEBALL UMPIRE ASSOCIATION	3/8/2022	Athletic Officials	2,345.00
DALLAS BASEBALL UMPIRE ASSOCIATION Total			2,345.00
DALLAS BASKETBALL LIMITED	5/31/2022	Student Travel and Training	700.00
DALLAS BASKETBALL LIMITED Total			700.00
DALLAS BASKETBALL OFFICIALS ASSOCIATION	1/24/2022	Athletic Officials	800.00
DALLAS BASKETBALL OFFICIALS ASSOCIATION Total			800.00
DALLAS BLACK DANCE THEATRE INC	3/28/2022	Student Travel and Training	210.00
DALLAS BLACK DANCE THEATRE INC Total			210.00
DALLAS BRANCH INTERNATIONAL DYSLEXIA ASSOCIATION	1/31/2022	Travel, Train, Subsistence EE	760.00
DALLAS BRANCH INTERNATIONAL DYSLEXIA ASSOCIATION Total			760.00
DALLAS CENTRAL APPRAISAL DISTR	9/13/2021	Tax Appraisal and Collection	292,641.00
DALLAS CENTRAL APPRAISAL DISTR	11/8/2021	Tax Appraisal and Collection	292,641.00
DALLAS CENTRAL APPRAISAL DISTR	3/2/2022	Tax Appraisal and Collection	292,641.00
DALLAS CENTRAL APPRAISAL DISTR	5/23/2022	Tax Appraisal and Collection	292,639.00
DALLAS CENTRAL APPRAISAL DISTR Total			1,170,562.00

DALLAS COUNTY TAX OFFICE	7/6/2021	Other Misc Operating Cost	210.00
DALLAS COUNTY TAX OFFICE	7/19/2021	Other Misc Operating Cost	73.25
DALLAS COUNTY TAX OFFICE	7/20/2021	Other Misc Operating Cost	84.00
DALLAS COUNTY TAX OFFICE	8/16/2021	Other Misc Operating Cost	792.25
DALLAS COUNTY TAX OFFICE	8/23/2021	Other Misc Operating Cost	171.75
DALLAS COUNTY TAX OFFICE	9/13/2021	Other Misc Operating Cost	33.50
DALLAS COUNTY TAX OFFICE	9/20/2021	Other Misc Operating Cost	50.25
DALLAS COUNTY TAX OFFICE	9/22/2021	Other Misc Operating Cost	50.25
DALLAS COUNTY TAX OFFICE	10/12/2021	Other Misc Operating Cost	102.25
DALLAS COUNTY TAX OFFICE	10/18/2021	Other Misc Operating Cost	7.50
DALLAS COUNTY TAX OFFICE	10/25/2021	Other Misc Operating Cost	111.75
DALLAS COUNTY TAX OFFICE	10/26/2021	Other Misc Operating Cost	75.00
DALLAS COUNTY TAX OFFICE	1/18/2022	Other Misc Operating Cost	8.25
DALLAS COUNTY TAX OFFICE	1/24/2022	Other Misc Operating Cost	8.25
DALLAS COUNTY TAX OFFICE	2/7/2022	Other Misc Operating Cost	586.00
DALLAS COUNTY TAX OFFICE	2/14/2022	Other Misc Operating Cost	150.50
DALLAS COUNTY TAX OFFICE	3/2/2022	Other Misc Operating Cost	8.25
DALLAS COUNTY TAX OFFICE	3/8/2022	Other Misc Operating Cost	421.25
DALLAS COUNTY TAX OFFICE	3/22/2022	Other Misc Operating Cost	67.00
DALLAS COUNTY TAX OFFICE	4/4/2022	Other Misc Operating Cost	25.00
DALLAS COUNTY TAX OFFICE	5/2/2022	Other Misc Operating Cost	33.50
DALLAS COUNTY TAX OFFICE	5/9/2022	Other Misc Operating Cost	176.00
DALLAS COUNTY TAX OFFICE	5/16/2022	Other Misc Operating Cost	274.75
DALLAS COUNTY TAX OFFICE	5/31/2022	Other Misc Operating Cost	7.50
DALLAS COUNTY TAX OFFICE	6/9/2022	Other Misc Operating Cost	278.50
DALLAS COUNTY TAX OFFICE Total			3,806.50
DALLAS DISC JOCKEYS	12/10/2021	Misc Contracted Services	450.00
DALLAS DISC JOCKEYS Total			450.00
DALLAS FOOTBALL OFFICIALS ASSOCIATION, INC.	11/16/2021	Athletic Officials	600.00
DALLAS FOOTBALL OFFICIALS ASSOCIATION, INC. Total			600.00
DALLAS ISD	7/26/2021	Student Travel and Training	175.00
DALLAS ISD	8/30/2021	Rentals Operating Lease Other	19,246.04
DALLAS ISD	12/14/2021	Student Travel and Training	350.00
DALLAS ISD	2/11/2022	Student Travel and Training	350.00
DALLAS ISD	2/14/2022	Student Travel and Training	1,100.00
DALLAS ISD Total			21,221.04
DALLAS METROPLEX SOFTBALL UMPIRE ASSOC	4/4/2022	Athletic Officials	800.00
DALLAS METROPLEX SOFTBALL UMPIRE ASSOC Total			800.00
DALLAS MORNING NEWS	8/13/2021	Misc Contracted Services	2,450.00
DALLAS MORNING NEWS	8/13/2021	Statutorily Req Public Notices	55,175.00
DALLAS MORNING NEWS	8/23/2021	Statutorily Req Public Notices	5,595.00
DALLAS MORNING NEWS	12/6/2021	Statutorily Req Public Notices	750.00
DALLAS MORNING NEWS	1/10/2022	Statutorily Req Public Notices	1,500.00
DALLAS MORNING NEWS	5/31/2022	Statutorily Req Public Notices	68,405.00
DALLAS MORNING NEWS	6/14/2022	Statutorily Req Public Notices	21,605.00
DALLAS MORNING NEWS Total			155,480.00
DALLAS MUSEUM OF ART	10/25/2021	Dues	100.00
DALLAS MUSEUM OF ART Total			100.00
DALLAS OIL SERVICE, INC	10/4/2021	Cont Maint and Repair Vehi	70.00
DALLAS OIL SERVICE, INC	12/17/2021	Cont Maint and Repair Vehi	70.00
DALLAS OIL SERVICE, INC	1/24/2022	Cont Maint and Repair Vehi	120.00
DALLAS OIL SERVICE, INC	6/14/2022	Cont Maint and Repair Vehi	65.00
DALLAS OIL SERVICE, INC	6/14/2022	Other Cont Maint and Repair	105.00
DALLAS OIL SERVICE, INC Total			430.00
DALLAS OPERA (THE)	5/16/2022	Student Travel and Training	1,214.00
DALLAS OPERA (THE) Total			1,214.00
DALLAS STRINGS INC	7/26/2021	Other Cont Maint and Repair	800.00
DALLAS STRINGS INC	9/7/2021	Other Cont Maint and Repair	325.00
DALLAS STRINGS INC	11/8/2021	Consumable Supplies Teaching	889.63
DALLAS STRINGS INC	11/30/2021	Other Cont Maint and Repair	765.00
DALLAS STRINGS INC	2/7/2022	Consumable Supplies Teaching	772.00

DALLAS STRINGS INC	4/19/2022	Other Supplies and Materials	139.00
DALLAS STRINGS INC	5/31/2022	Other Cont Maint and Repair	3,181.00
DALLAS STRINGS INC Total			6,871.63
DALLAS VOLLEYBALL OFFICIALS CHAPTER	9/13/2021	Athletic Officials	700.00
DALLAS VOLLEYBALL OFFICIALS CHAPTER Total			700.00
DALLAS ZOO MANAGEMENT, INC	3/8/2022	Student Travel and Training	192.00
DALLAS ZOO MANAGEMENT, INC	4/25/2022	Student Travel and Training	270.00
DALLAS ZOO MANAGEMENT, INC	5/11/2022	Travel, Train, Subsistence EE	756.00
DALLAS ZOO MANAGEMENT, INC	5/13/2022	Student Travel and Training	282.00
DALLAS ZOO MANAGEMENT, INC	5/16/2022	Student Awards and Incentives	120.00
DALLAS ZOO MANAGEMENT, INC	5/16/2022	Student Travel and Training	360.00
DALLAS ZOO MANAGEMENT, INC	5/16/2022	Travel, Train, Subsistence EE	270.00
DALLAS ZOO MANAGEMENT, INC	6/6/2022	Student Travel and Training	1,500.00
DALLAS ZOO MANAGEMENT, INC Total			3,750.00
DALTON HILL	1/31/2022	Athletic Officials	145.00
DALTON HILL Total			145.00
DAMANIA ENTERPRISES INC	8/23/2021	Misc Contracted Services	12.99
DAMANIA ENTERPRISES INC	10/25/2021	Misc Contracted Services	22.00
DAMANIA ENTERPRISES INC	11/8/2021	Misc Contracted Services	4.20
DAMANIA ENTERPRISES INC	1/18/2022	Misc Contracted Services	20.00
DAMANIA ENTERPRISES INC	2/14/2022	Misc Contracted Services	31.10
DAMANIA ENTERPRISES INC	3/2/2022	Misc Contracted Services	34.00
DAMANIA ENTERPRISES INC Total			124.29
DAMEON KAISER	11/16/2021	Athletic Officials	70.00
DAMEON KAISER Total			70.00
Dan Barrios	4/25/2022	Travel, Train, Subsistence EE	200.34
Dan Barrios Total			200.34
DAN H CARROLL	10/18/2021	Athletic Officials	70.00
DAN H CARROLL	11/16/2021	Athletic Officials	70.00
DAN H CARROLL Total			140.00
DAN NICHOLS	2/21/2022	Gasoline Other Fuel Buses	41.38
DAN NICHOLS	5/2/2022	Gasoline Other Fuel Buses	98.21
DAN NICHOLS Total			139.59
DAN STOCK	9/13/2021	Athletic Officials	60.00
DAN STOCK	9/27/2021	Athletic Officials	95.00
DAN STOCK	11/2/2021	Athletic Officials	95.00
DAN STOCK Total			250.00
DANCE SOPHISTICATES	8/9/2021	Other Supplies and Materials	782.00
DANCE SOPHISTICATES Total			782.00
D'ANDRE HAMMONDS	12/17/2021	Athletic Officials	95.00
D'ANDRE HAMMONDS	1/10/2022	Athletic Officials	190.00
D'ANDRE HAMMONDS	1/18/2022	Athletic Officials	90.00
D'ANDRE HAMMONDS	1/24/2022	Athletic Officials	95.00
D'ANDRE HAMMONDS	1/31/2022	Athletic Officials	55.00
D'ANDRE HAMMONDS	2/7/2022	Athletic Officials	95.00
D'ANDRE HAMMONDS	2/14/2022	Athletic Officials	285.00
D'ANDRE HAMMONDS	2/21/2022	Athletic Officials	185.00
D'ANDRE HAMMONDS	3/2/2022	Athletic Officials	95.00
D'ANDRE HAMMONDS	4/12/2022	Athletic Officials	95.00
D'ANDRE HAMMONDS Total			1,280.00
Dani Chenault	6/16/2022	Mileage Intra District	14.92
Dani Chenault Total			14.92
Danie Cohen	6/16/2022	Mileage Intra District	229.91
Danie Cohen Total			229.91
DANIEL C. BACIC	11/8/2021	Athletic Officials	131.00
DANIEL C. BACIC	11/16/2021	Athletic Officials	473.00
DANIEL C. BACIC Total			604.00
DANIEL FINKLE	3/2/2022	Athletic Officials	145.00
DANIEL FINKLE	3/22/2022	Athletic Officials	170.00
DANIEL FINKLE	3/28/2022	Athletic Officials	170.00
DANIEL FINKLE Total			485.00

Daniel Hellrung	1/10/2022	Mileage Intra District	190.88
Daniel Hellrung Total			190.88
DANIEL M AMOS	10/12/2021	Athletic Officials	70.00
DANIEL M AMOS	11/8/2021	Athletic Officials	125.00
DANIEL M AMOS Total			195.00
DANIEL MALDONADO	1/10/2022	Athletic Officials	145.00
DANIEL MALDONADO Total			145.00
Daniel Martinez	4/19/2022	Travel, Train, Subsistence EE	217.26
Daniel Martinez Total			217.26
DANIEL RICARDO LOWE	2/21/2022	Athletic Officials	145.00
DANIEL RICARDO LOWE Total			145.00
DANIEL RIEGLE	11/30/2021	Travel, Train, Subsistence EE	179.00
DANIEL RIEGLE	12/6/2021	Travel, Train, Subsistence EE	35.00
DANIEL RIEGLE	1/31/2022	Dues	240.00
DANIEL RIEGLE Total			454.00
DANIEL SHANE LAWRENCE	9/20/2021	Athletic Officials	155.00
DANIEL SHANE LAWRENCE Total			155.00
Daniela Gatlin	12/14/2021	Travel, Train, Subsistence EE	152.50
Daniela Gatlin	3/22/2022	Travel, Train, Subsistence EE	375.47
Daniela Gatlin Total			527.97
DANIELA SALAZAR	6/16/2022	Travel, Train, Subsistence EE	250.00
DANIELA SALAZAR Total			250.00
DARIUS MITCHELL	10/25/2021	Athletic Officials	131.00
DARIUS MITCHELL Total			131.00
DARRELL CARDELL	10/18/2021	Athletic Officials	115.00
DARRELL CARDELL	10/25/2021	Athletic Officials	115.00
DARRELL CARDELL Total			230.00
DARRELL K. MATHIS	9/27/2021	Athletic Officials	70.00
DARRELL K. MATHIS Total			70.00
DARRELL KEITH ROBERTS	1/18/2022	Athletic Officials	125.00
DARRELL KEITH ROBERTS	2/21/2022	Athletic Officials	125.00
DARRELL KEITH ROBERTS Total			250.00
Darrell Taylor	1/18/2022	Consumable Supplies Teaching	26.24
Darrell Taylor Total			26.24
DARREN R SMITH	11/16/2021	Athletic Officials	65.00
DARREN R SMITH	11/30/2021	Athletic Officials	175.00
DARREN R SMITH Total			240.00
DARRYL DUFFIE	9/13/2021	Athletic Officials	125.00
DARRYL DUFFIE	9/20/2021	Athletic Officials	125.00
DARRYL DUFFIE	9/27/2021	Athletic Officials	125.00
DARRYL DUFFIE	10/4/2021	Athletic Officials	131.00
DARRYL DUFFIE	10/12/2021	Athletic Officials	70.00
DARRYL DUFFIE	11/2/2021	Athletic Officials	70.00
DARRYL DUFFIE	11/16/2021	Athletic Officials	70.00
DARRYL DUFFIE Total			716.00
Darwin Spiller	3/22/2022	Travel, Train, Subsistence EE	394.08
Darwin Spiller	4/25/2022	Travel, Train, Subsistence EE	185.00
Darwin Spiller Total			579.08
DARYL BAUCHAM	1/24/2022	Athletic Officials	240.00
DARYL BAUCHAM Total			240.00
DATA RECOGNITION CORPORATION	8/30/2021	Other Supplies and Materials	11,549.05
DATA RECOGNITION CORPORATION	11/8/2021	WebBased Software Subscription	411.25
DATA RECOGNITION CORPORATION	1/31/2022	WebBased Software Subscription	927.00
DATA RECOGNITION CORPORATION	5/31/2022	WebBased Software Subscription	20,992.00
DATA RECOGNITION CORPORATION Total			33,879.30
DATUM TECH INC	8/23/2021	WebBased Software Subscription	10,386.46
DATUM TECH INC	9/20/2021	WebBased Software Subscription	12,600.00
DATUM TECH INC Total			22,986.46
DAVE CHOP	9/20/2021	Athletic Officials	70.00
DAVE CHOP	10/12/2021	Athletic Officials	70.00
DAVE CHOP	10/18/2021	Athletic Officials	125.00

DAVE CHOP	11/8/2021	Athletic Officials	70.00
DAVE CHOP	11/16/2021	Athletic Officials	70.00
DAVE CHOP Total			405.00
DAVEY TREE EXPERT COMPANY	9/7/2021	Other Cont Maint and Repair	23,260.00
DAVEY TREE EXPERT COMPANY	4/4/2022	Other Cont Maint and Repair	8,980.00
DAVEY TREE EXPERT COMPANY Total			32,240.00
DAVID ALLEN STEEN	2/7/2022	Athletic Officials	180.00
DAVID ALLEN STEEN	3/8/2022	Athletic Officials	145.00
DAVID ALLEN STEEN Total			325.00
DAVID AND GABRIELA STEPHENSON	8/30/2021	Food Consumed by Board Mbrs	25.70
DAVID AND GABRIELA STEPHENSON	8/30/2021	Food Consumed by EE Offsite	77.09
DAVID AND GABRIELA STEPHENSON	11/8/2021	Food Consumed by EE Onsite	113.62
DAVID AND GABRIELA STEPHENSON	5/9/2022	Food Consumed by EE Onsite	359.24
DAVID AND GABRIELA STEPHENSON	5/9/2022	Food Consumed by Students	78.66
DAVID AND GABRIELA STEPHENSON	5/9/2022	Student Travel and Training	26.22
DAVID AND GABRIELA STEPHENSON Total			680.53
DAVID B. LOOK	9/7/2021	Athletic Officials	70.00
DAVID B. LOOK	9/13/2021	Athletic Officials	70.00
DAVID B. LOOK	9/20/2021	Athletic Officials	70.00
DAVID B. LOOK	9/27/2021	Athletic Officials	190.00
DAVID B. LOOK	10/4/2021	Athletic Officials	221.00
DAVID B. LOOK	10/12/2021	Athletic Officials	266.00
DAVID B. LOOK	10/18/2021	Athletic Officials	151.00
DAVID B. LOOK	10/25/2021	Athletic Officials	212.00
DAVID B. LOOK	11/2/2021	Athletic Officials	70.00
DAVID B. LOOK	11/16/2021	Athletic Officials	221.00
DAVID B. LOOK Total			1,541.00
David Becker	1/10/2022	Mileage Intra District	393.74
David Becker Total			393.74
DAVID BOWER	2/7/2022	Misc Contracted Services	325.00
DAVID BOWER Total			325.00
David Brackett	11/8/2021	Travel, Train, Subsistence EE	356.16
David Brackett Total			356.16
David E Burkhalter	11/30/2021	Other Misc Operating Cost	28.96
David E Burkhalter Total			28.96
DAVID FLORES	1/31/2022	Athletic Officials	125.00
DAVID FLORES	2/14/2022	Athletic Officials	125.00
DAVID FLORES	2/21/2022	Athletic Officials	125.00
DAVID FLORES	3/2/2022	Athletic Officials	135.00
DAVID FLORES Total			510.00
DAVID HELTON	11/16/2021	Misc Contracted Services	1,400.00
DAVID HELTON Total			1,400.00
DAVID HENNING	9/20/2021	Athletic Officials	105.00
DAVID HENNING Total			105.00
DAVID HORMELL	10/25/2021	Athletic Officials	125.00
DAVID HORMELL Total			125.00
DAVID MCCAULEY	9/27/2021	Athletic Officials	110.00
DAVID MCCAULEY Total			110.00
DAVID MCKEEVER	11/30/2021	Athletic Officials	70.00
DAVID MCKEEVER	12/14/2021	Athletic Officials	95.00
DAVID MCKEEVER	12/17/2021	Athletic Officials	125.00
DAVID MCKEEVER	1/10/2022	Athletic Officials	70.00
DAVID MCKEEVER	1/18/2022	Athletic Officials	195.00
DAVID MCKEEVER	1/24/2022	Athletic Officials	95.00
DAVID MCKEEVER	2/7/2022	Athletic Officials	70.00
DAVID MCKEEVER	2/21/2022	Athletic Officials	95.00
DAVID MCKEEVER	3/2/2022	Athletic Officials	95.00
DAVID MCKEEVER Total			910.00
David Moran	1/10/2022	Mileage Intra District	492.83
David Moran	6/6/2022	Mileage Intra District	599.55
David Moran Total			1,092.38

DAVID N KELLEY	11/16/2021	Athletic Officials	135.00
DAVID N KELLEY Total			135.00
David Pate	7/26/2021	Dues	75.00
David Pate	7/26/2021	Other Misc Operating Cost	509.00
David Pate	7/26/2021	Travel, Train, Subsistence EE	365.71
David Pate	8/23/2021	Food Consumed by Board Mbrs	133.40
David Pate	8/23/2021	Food Consumed by EE Offsite	133.40
David Pate	9/13/2021	Travel, Train, Subsistence EE	78.02
David Pate	9/20/2021	Postage	7.38
David Pate	9/27/2021	Travel, Train, Subsistence EE	20.00
David Pate	10/18/2021	Dues	135.00
David Pate	12/14/2021	Travel, Train, Subsistence EE	690.67
David Pate	4/4/2022	Travel, Train, Subsistence EE	425.00
David Pate	4/25/2022	Travel, Train, Subsistence EE	404.93
David Pate Total			2,977.51
DAVID PAUL THOMAS	12/6/2021	Athletic Officials	90.00
DAVID PAUL THOMAS	12/17/2021	Athletic Officials	70.00
DAVID PAUL THOMAS	1/10/2022	Athletic Officials	90.00
DAVID PAUL THOMAS	1/18/2022	Athletic Officials	95.00
DAVID PAUL THOMAS	1/24/2022	Athletic Officials	190.00
DAVID PAUL THOMAS	2/21/2022	Athletic Officials	145.00
DAVID PAUL THOMAS Total			680.00
DAVID R CLARK	8/30/2021	Misc Contracted Services	206.25
DAVID R CLARK	9/7/2021	Misc Contracted Services	165.00
DAVID R CLARK	9/20/2021	Misc Contracted Services	495.00
DAVID R CLARK	10/18/2021	Misc Contracted Services	275.00
DAVID R CLARK	10/25/2021	Misc Contracted Services	220.00
DAVID R CLARK Total			1,361.25
DAVID R THOMPSON	9/27/2021	Athletic Officials	70.00
DAVID R THOMPSON	10/25/2021	Athletic Officials	131.00
DAVID R THOMPSON	11/16/2021	Athletic Officials	125.00
DAVID R THOMPSON Total			326.00
David S Chapman	9/13/2021	Misc Contracted Services	385.00
David S Chapman Total			385.00
DAVID S LEIVA	2/21/2022	Athletic Officials	145.00
DAVID S LEIVA Total			145.00
DAVID SCHMUCK	5/9/2022	Travel, Train, Subsistence EE	500.00
DAVID SCHMUCK	6/6/2022	Mileage Intra District	77.92
DAVID SCHMUCK Total			577.92
DAVID SIMANK	10/12/2021	Athletic Officials	70.00
DAVID SIMANK	11/8/2021	Athletic Officials	131.00
DAVID SIMANK	11/16/2021	Athletic Officials	195.00
DAVID SIMANK Total			396.00
DAVID STEPHAN	10/18/2021	Athletic Officials	70.00
DAVID STEPHAN	11/2/2021	Athletic Officials	131.00
DAVID STEPHAN Total			201.00
DAVID STRIDER	9/27/2021	Athletic Officials	190.00
DAVID STRIDER Total			190.00
DAVID T. LOTT	9/13/2021	Athletic Officials	125.00
DAVID T. LOTT	10/18/2021	Athletic Officials	70.00
DAVID T. LOTT	10/25/2021	Athletic Officials	147.00
DAVID T. LOTT	11/8/2021	Athletic Officials	125.00
DAVID T. LOTT Total			467.00
DAVID W KEMP	11/16/2021	Athletic Officials	55.00
DAVID W KEMP Total			55.00
DAVID W TUCKER	11/16/2021	Athletic Officials	120.00
DAVID W TUCKER Total			120.00
DAVID WHITE	3/28/2022	Dues	70.00
DAVID WHITE Total			70.00
DAVIS DEMOGRAPHICS & PLANNING, INC.	7/6/2021	WebBased Software Subscription	1,305.00
DAVIS DEMOGRAPHICS & PLANNING, INC.	7/26/2021	WebBased Software Subscription	1,595.00

DAVIS DEMOGRAPHICS & PLANNING, INC. Total		2,900.00
DAVIS, DRIEBRODT & FELDER, INC	5/31/2022 Travel, Train, Subsistence EE	249.00
DAVIS, DRIEBRODT & FELDER, INC Total		249.00
Dawn Ardila	10/18/2021 Food Consumed by EE Onsite	35.04
Dawn Ardila Total		35.04
DAWN DAVIS	9/13/2021 Athletic Officials	125.00
DAWN DAVIS Total		125.00
DAWN OYEDIPE	3/28/2022 Misc Contracted Services	300.00
DAWN OYEDIPE Total		300.00
Dawnyel Newhouse	8/9/2021 Travel, Train, Subsistence EE	184.55
Dawnyel Newhouse	8/16/2021 Travel, Train, Subsistence EE	93.19
Dawnyel Newhouse Total		277.74
DAXWELL DISTRIBUTION	8/23/2021 Inventories Central Warehouse	14,467.20
DAXWELL DISTRIBUTION	11/8/2021 Inventories Central Warehouse	29,414.88
DAXWELL DISTRIBUTION Total		43,882.08
DCC INC	8/2/2021 Other Supplies Maint and Ops	938.80
DCC INC	12/14/2021 Other Supplies Maint and Ops	1,299.99
DCC INC	3/2/2022 Other Supplies Maint and Ops	753.11
DCC INC Total		2,991.90
DDD ENTERPRISES INC	8/30/2021 Misc Contracted Services	19,587.30
DDD ENTERPRISES INC	11/2/2021 Misc Contracted Services	17,404.46
DDD ENTERPRISES INC	12/14/2021 Misc Contracted Services	8,032.19
DDD ENTERPRISES INC	2/7/2022 Misc Contracted Services	3,276.42
DDD ENTERPRISES INC	2/28/2022 Misc Contracted Services	3,785.04
DDD ENTERPRISES INC	4/4/2022 Misc Contracted Services	4,833.99
DDD ENTERPRISES INC Total		56,919.40
DEALERS ELECTRICAL SUPPLY	7/6/2021 Other Supplies Maint and Ops	93.32
DEALERS ELECTRICAL SUPPLY	7/12/2021 Other Supplies Maint and Ops	1,069.12
DEALERS ELECTRICAL SUPPLY	8/9/2021 Other Supplies Maint and Ops	2,794.70
DEALERS ELECTRICAL SUPPLY	8/16/2021 Other Supplies Maint and Ops	331.68
DEALERS ELECTRICAL SUPPLY	8/18/2021 Other Supplies Maint and Ops	349.44
DEALERS ELECTRICAL SUPPLY	8/20/2021 Other Supplies Maint and Ops	955.17
DEALERS ELECTRICAL SUPPLY	8/30/2021 Other Supplies Maint and Ops	62.66
DEALERS ELECTRICAL SUPPLY	9/7/2021 Other Supplies Maint and Ops	1,100.38
DEALERS ELECTRICAL SUPPLY	9/20/2021 Other Supplies Maint and Ops	3,841.62
DEALERS ELECTRICAL SUPPLY	9/27/2021 Other Supplies Maint and Ops	531.42
DEALERS ELECTRICAL SUPPLY	10/12/2021 Other Supplies Maint and Ops	272.31
DEALERS ELECTRICAL SUPPLY	10/25/2021 Other Supplies Maint and Ops	2,126.60
DEALERS ELECTRICAL SUPPLY	11/2/2021 Other Supplies Maint and Ops	819.00
DEALERS ELECTRICAL SUPPLY	11/30/2021 Other Supplies Maint and Ops	737.90
DEALERS ELECTRICAL SUPPLY	12/14/2021 Other Supplies Maint and Ops	17,898.11
DEALERS ELECTRICAL SUPPLY	1/4/2022 Other Supplies Maint and Ops	563.18
DEALERS ELECTRICAL SUPPLY	1/24/2022 Other Supplies Maint and Ops	1,520.76
DEALERS ELECTRICAL SUPPLY	1/31/2022 Other Supplies Maint and Ops	367.50
DEALERS ELECTRICAL SUPPLY	2/7/2022 Other Supplies Maint and Ops	1,059.04
DEALERS ELECTRICAL SUPPLY	2/21/2022 Other Supplies Maint and Ops	242.02
DEALERS ELECTRICAL SUPPLY	2/28/2022 Other Supplies Maint and Ops	127.77
DEALERS ELECTRICAL SUPPLY	3/8/2022 Other Supplies Maint and Ops	13.10
DEALERS ELECTRICAL SUPPLY	3/28/2022 Other Supplies Maint and Ops	74.25
DEALERS ELECTRICAL SUPPLY	4/4/2022 Other Supplies Maint and Ops	191.24
DEALERS ELECTRICAL SUPPLY	5/2/2022 Other Supplies and Materials	146.62
DEALERS ELECTRICAL SUPPLY	5/2/2022 Other Supplies Maint and Ops	5,877.53
DEALERS ELECTRICAL SUPPLY	5/9/2022 Other Supplies and Materials	6.84
DEALERS ELECTRICAL SUPPLY	5/9/2022 Other Supplies Maint and Ops	1,091.72
DEALERS ELECTRICAL SUPPLY	5/16/2022 Other Supplies Maint and Ops	85.00
DEALERS ELECTRICAL SUPPLY Total		44,350.00
DEAN ALLEN SMITH	9/20/2021 Athletic Officials	55.00
DEAN ALLEN SMITH Total		55.00
DEAN FOODS COMPANY	7/6/2021 Food for Cafeteria	2,832.17
DEAN FOODS COMPANY	7/12/2021 Food for Cafeteria	12,050.71
DEAN FOODS COMPANY	7/20/2021 Food for Cafeteria	1,324.91

DEAN FOODS COMPANY	7/26/2021	Food for Cafeteria	24,900.34
DEAN FOODS COMPANY	8/2/2021	Food for Cafeteria	2,366.00
DEAN FOODS COMPANY	8/9/2021	Food for Cafeteria	325.00
DEAN FOODS COMPANY	8/16/2021	Food for Cafeteria	26.00
DEAN FOODS COMPANY	9/7/2021	Food for Cafeteria	9,330.64
DEAN FOODS COMPANY	9/20/2021	Food for Cafeteria	20,678.76
DEAN FOODS COMPANY	9/27/2021	Food for Cafeteria	31,328.76
DEAN FOODS COMPANY	9/29/2021	Food for Cafeteria	195.00
DEAN FOODS COMPANY	10/4/2021	Food for Cafeteria	24,113.28
DEAN FOODS COMPANY	10/12/2021	Food for Cafeteria	9,680.08
DEAN FOODS COMPANY	10/18/2021	Food for Cafeteria	5,837.52
DEAN FOODS COMPANY	10/25/2021	Food for Cafeteria	19,844.72
DEAN FOODS COMPANY	11/2/2021	Food for Cafeteria	20,151.88
DEAN FOODS COMPANY	11/3/2021	Food for Cafeteria	2,964.00
DEAN FOODS COMPANY	11/8/2021	Food for Cafeteria	19,953.52
DEAN FOODS COMPANY	11/16/2021	Food for Cafeteria	76,595.52
DEAN FOODS COMPANY	11/30/2021	Food for Cafeteria	45,759.68
DEAN FOODS COMPANY	12/14/2021	Food for Cafeteria	25,823.52
DEAN FOODS COMPANY	1/10/2022	Food for Cafeteria	36,267.52
DEAN FOODS COMPANY	1/24/2022	Food for Cafeteria	16,155.24
DEAN FOODS COMPANY	2/7/2022	Food for Cafeteria	88,776.04
DEAN FOODS COMPANY	2/14/2022	Food for Cafeteria	7,062.00
DEAN FOODS COMPANY	2/28/2022	Food for Cafeteria	30,484.12
DEAN FOODS COMPANY	3/22/2022	Food for Cafeteria	612.28
DEAN FOODS COMPANY	3/28/2022	Food for Cafeteria	16,726.45
DEAN FOODS COMPANY	4/4/2022	Food for Cafeteria	11,386.33
DEAN FOODS COMPANY	4/12/2022	Food for Cafeteria	6,397.87
DEAN FOODS COMPANY	4/25/2022	Food for Cafeteria	5,437.67
DEAN FOODS COMPANY	5/2/2022	Food for Cafeteria	8,378.57
DEAN FOODS COMPANY	5/9/2022	Food for Cafeteria	17,034.51
DEAN FOODS COMPANY	5/25/2022	Food for Cafeteria	27,051.97
DEAN FOODS COMPANY	5/31/2022	Food for Cafeteria	24,579.34
DEAN FOODS COMPANY	6/6/2022	Food for Cafeteria	39,996.06
DEAN FOODS COMPANY	6/14/2022	Food for Cafeteria	97,050.01
DEAN FOODS COMPANY	6/16/2022	Food for Cafeteria	102,650.83
DEAN FOODS COMPANY	6/23/2022	Food for Cafeteria	29,326.51
DEAN FOODS COMPANY Total			921,455.33
DEANAN PRODUCTS INC	4/12/2022	Food Consumed by Students	330.00
DEANAN PRODUCTS INC Total			330.00
Deanna Breeding	4/12/2022	Food Consumed by Students	20.00
Deanna Breeding Total			20.00
DEBBIE REESE	11/2/2021	Other Supplies and Materials	78.59
DEBBIE REESE Total			78.59
Debbie Renteria	9/27/2021	Nonemployee Travel Board	320.32
Debbie Renteria Total			320.32
Debbie Weidner	8/23/2021	Food Consumed by EE Onsite	35.04
Debbie Weidner Total			35.04
Deborah Davis	4/4/2022	Consumable Supplies Teaching	67.96
Deborah Davis Total			67.96
DEBORAH OHI	3/8/2022	Misc Contracted Services	1,500.00
DEBORAH OHI Total			1,500.00
DEBORAH PERKINS	2/14/2022	Misc Contracted Services	400.00
DEBORAH PERKINS Total			400.00
Deborah Thompson	6/14/2022	Mileage Intra District	52.65
Deborah Thompson Total			52.65
DECA/DISTRIBUTIVE ED CLUBS OF AMERICA	9/15/2021	Other Misc Operating Cost	75.00
DECA/DISTRIBUTIVE ED CLUBS OF AMERICA	9/15/2021	Other Supplies and Materials	1,679.37
DECA/DISTRIBUTIVE ED CLUBS OF AMERICA	2/14/2022	Dues	540.00
DECA/DISTRIBUTIVE ED CLUBS OF AMERICA	2/14/2022	Student Travel and Training	3,513.88
DECA/DISTRIBUTIVE ED CLUBS OF AMERICA	2/14/2022	Travel, Train, Subsistence EE	947.00
DECA/DISTRIBUTIVE ED CLUBS OF AMERICA	4/19/2022	Student Travel and Training	1,640.05

DECA/DISTRIBUTIVE ED CLUBS OF AMERICA	4/19/2022	Travel, Train, Subsistence EE	1,640.00
DECA/DISTRIBUTIVE ED CLUBS OF AMERICA	4/25/2022	Student Travel and Training	10,519.94
DECA/DISTRIBUTIVE ED CLUBS OF AMERICA	4/25/2022	Travel, Train, Subsistence EE	1,770.00
DECA/DISTRIBUTIVE ED CLUBS OF AMERICA	4/27/2022	Travel, Train, Subsistence EE	410.00
DECA/DISTRIBUTIVE ED CLUBS OF AMERICA	5/31/2022	Other Misc Operating Cost	255.00
DECA/DISTRIBUTIVE ED CLUBS OF AMERICA Total			22,990.24
DECKER MECHANICAL/DMI	8/30/2021	Other Cont Maint and Repair	29,766.00
DECKER MECHANICAL/DMI	10/18/2021	Other Cont Maint and Repair	56,808.00
DECKER MECHANICAL/DMI	10/25/2021	Other Cont Maint and Repair	12,440.00
DECKER MECHANICAL/DMI Total			99,014.00
DEER OAKS EAP SERVICES, LLC	7/19/2021	Misc Contracted Services	6,525.09
DEER OAKS EAP SERVICES, LLC	8/9/2021	Misc Contracted Services	6,461.91
DEER OAKS EAP SERVICES, LLC	9/7/2021	Misc Contracted Services	6,657.30
DEER OAKS EAP SERVICES, LLC	10/4/2021	Misc Contracted Services	6,895.98
DEER OAKS EAP SERVICES, LLC	11/2/2021	Misc Contracted Services	6,895.98
DEER OAKS EAP SERVICES, LLC	12/6/2021	Misc Contracted Services	6,127.29
DEER OAKS EAP SERVICES, LLC	12/17/2021	Misc Contracted Services	6,078.15
DEER OAKS EAP SERVICES, LLC	2/7/2022	Misc Contracted Services	6,065.28
DEER OAKS EAP SERVICES, LLC	3/2/2022	Misc Contracted Services	6,011.46
DEER OAKS EAP SERVICES, LLC	4/4/2022	Misc Contracted Services	5,947.11
DEER OAKS EAP SERVICES, LLC	5/2/2022	Misc Contracted Services	6,904.17
DEER OAKS EAP SERVICES, LLC	5/31/2022	Misc Contracted Services	6,794.19
DEER OAKS EAP SERVICES, LLC Total			77,363.91
Deetrice Thomas	8/25/2021	Travel, Train, Subsistence EE	205.86
Deetrice Thomas	1/4/2022	Food Consumed by Students	70.00
Deetrice Thomas Total			275.86
DEFINED LEARNING LLC	10/12/2021	WebBased Software Subscription	25,600.00
DEFINED LEARNING LLC	11/19/2021	WebBased Software Subscription	0.72
DEFINED LEARNING LLC	6/23/2022	WebBased Software Subscription	20,985.00
DEFINED LEARNING LLC Total			46,585.72
DEISI RIZO	5/31/2022	Other Misc Operating Cost	40.58
DEISI RIZO Total			40.58
DELCOM GROUP TECHNOLOGY SOLUTIONS	7/12/2021	Consumable Supplies Technology	195.00
DELCOM GROUP TECHNOLOGY SOLUTIONS	7/19/2021	Inventories Central Warehouse	325.00
DELCOM GROUP TECHNOLOGY SOLUTIONS	7/26/2021	Consumable Supplies Technology	550.35
DELCOM GROUP TECHNOLOGY SOLUTIONS	7/29/2021	Other Supplies and Materials	175.70
DELCOM GROUP TECHNOLOGY SOLUTIONS	9/7/2021	Equipment	2,305.89
DELCOM GROUP TECHNOLOGY SOLUTIONS	9/20/2021	Consumable Supplies Teaching	296.66
DELCOM GROUP TECHNOLOGY SOLUTIONS	9/20/2021	Consumable Supplies Technology	159.51
DELCOM GROUP TECHNOLOGY SOLUTIONS	9/27/2021	Consumable Supplies Technology	1,764.06
DELCOM GROUP TECHNOLOGY SOLUTIONS	10/4/2021	Consumable Supplies Technology	140.00
DELCOM GROUP TECHNOLOGY SOLUTIONS	10/12/2021	Consumable Supplies Teaching	195.00
DELCOM GROUP TECHNOLOGY SOLUTIONS	10/12/2021	Consumable Supplies Technology	779.00
DELCOM GROUP TECHNOLOGY SOLUTIONS	10/12/2021	Misc Contracted Services	414.12
DELCOM GROUP TECHNOLOGY SOLUTIONS	10/18/2021	Consumable Supplies Technology	150.00
DELCOM GROUP TECHNOLOGY SOLUTIONS	11/10/2021	Consumable Supplies Technology	92.00
DELCOM GROUP TECHNOLOGY SOLUTIONS	11/10/2021	Misc Contracted Services	1,356.40
DELCOM GROUP TECHNOLOGY SOLUTIONS	11/10/2021	Other Supplies and Materials	131.02
DELCOM GROUP TECHNOLOGY SOLUTIONS	12/14/2021	Misc Contracted Services	260.00
DELCOM GROUP TECHNOLOGY SOLUTIONS	12/14/2021	Other Cont Maint and Repair	681.54
DELCOM GROUP TECHNOLOGY SOLUTIONS	12/14/2021	Other Supplies and Materials	2,305.89
DELCOM GROUP TECHNOLOGY SOLUTIONS	2/21/2022	Consumable Supplies Technology	155.00
DELCOM GROUP TECHNOLOGY SOLUTIONS	2/21/2022	Other Cont Maint and Repair	645.00
DELCOM GROUP TECHNOLOGY SOLUTIONS	3/8/2022	Misc Contracted Services	3,531.00
DELCOM GROUP TECHNOLOGY SOLUTIONS	3/22/2022	Consumable Supplies Technology	20.00
DELCOM GROUP TECHNOLOGY SOLUTIONS	4/4/2022	Equipment	20.00
DELCOM GROUP TECHNOLOGY SOLUTIONS	4/12/2022	Consumable Supplies Teaching	46.00
DELCOM GROUP TECHNOLOGY SOLUTIONS	4/12/2022	Other Instructional Materials	35.00
DELCOM GROUP TECHNOLOGY SOLUTIONS	4/14/2022	Misc Contracted Services	2,361.53
DELCOM GROUP TECHNOLOGY SOLUTIONS	5/2/2022	Other Supplies and Materials	260.00
DELCOM GROUP TECHNOLOGY SOLUTIONS	6/6/2022	Consumable Supplies Technology	150.00

DELCOM GROUP TECHNOLOGY SOLUTIONS	6/6/2022	Other Supplies and Materials	20.00
DELCOM GROUP TECHNOLOGY SOLUTIONS Total			19,520.67
DELEGARD TOOL OF TEXAS INC	9/20/2021	Other Supplies and Materials	149.28
DELEGARD TOOL OF TEXAS INC	10/18/2021	Other Supplies and Materials	413.48
DELEGARD TOOL OF TEXAS INC Total			562.76
DELI MANAGEMENT INC	7/6/2021	Food Consumed by EE Onsite	74.22
DELI MANAGEMENT INC	7/12/2021	Food Consumed by Students	104.47
DELI MANAGEMENT INC	7/20/2021	Food Consumed by EE Onsite	367.22
DELI MANAGEMENT INC	8/2/2021	Food Consumed by EE Onsite	211.95
DELI MANAGEMENT INC	8/9/2021	Food Consumed by EE Onsite	1,211.49
DELI MANAGEMENT INC	8/16/2021	Food Consumed by EE Onsite	690.53
DELI MANAGEMENT INC	8/23/2021	Food Consumed by EE Onsite	490.02
DELI MANAGEMENT INC	9/7/2021	Food Consumed by EE Onsite	942.73
DELI MANAGEMENT INC	9/13/2021	Food Consumed by EE Onsite	925.21
DELI MANAGEMENT INC	9/20/2021	Food Consumed by EE Onsite	321.83
DELI MANAGEMENT INC	10/4/2021	Food Consumed by EE Onsite	121.38
DELI MANAGEMENT INC	10/4/2021	Food Consumed by Students	666.27
DELI MANAGEMENT INC	10/12/2021	Food Consumed by EE Onsite	84.45
DELI MANAGEMENT INC	10/12/2021	Food Consumed by Students	234.75
DELI MANAGEMENT INC	10/25/2021	Food Consumed by EE Onsite	159.64
DELI MANAGEMENT INC	10/25/2021	Other Misc Operating Cost	122.75
DELI MANAGEMENT INC	11/16/2021	Food Consumed by EE Onsite	1,889.86
DELI MANAGEMENT INC	11/16/2021	Food Consumed by Students	70.74
DELI MANAGEMENT INC	11/30/2021	Food Consumed by EE Onsite	881.68
DELI MANAGEMENT INC	12/6/2021	Food Consumed by EE Onsite	1,682.76
DELI MANAGEMENT INC	12/14/2021	Food Consumed by EE Onsite	217.17
DELI MANAGEMENT INC	12/17/2021	Food Consumed by EE Onsite	805.27
DELI MANAGEMENT INC	1/10/2022	Food Consumed by EE Onsite	2,588.65
DELI MANAGEMENT INC	1/18/2022	Food Consumed by EE Onsite	102.40
DELI MANAGEMENT INC	1/24/2022	Food Consumed by EE Onsite	387.71
DELI MANAGEMENT INC	1/31/2022	Food Consumed by EE Onsite	185.96
DELI MANAGEMENT INC	2/14/2022	Food Consumed by EE Onsite	658.07
DELI MANAGEMENT INC	2/21/2022	Food Consumed by EE Onsite	280.84
DELI MANAGEMENT INC	2/21/2022	Food Consumed by Students	262.79
DELI MANAGEMENT INC	2/28/2022	Food Consumed by EE Onsite	258.86
DELI MANAGEMENT INC	3/8/2022	Food Consumed by EE Onsite	528.90
DELI MANAGEMENT INC	3/8/2022	Food Consumed by Students	296.77
DELI MANAGEMENT INC	3/22/2022	Food Consumed by EE Onsite	94.16
DELI MANAGEMENT INC	3/28/2022	Food Consumed by EE Onsite	129.08
DELI MANAGEMENT INC	3/28/2022	Food Consumed by Students	120.75
DELI MANAGEMENT INC	4/4/2022	Food Consumed by EE Onsite	19.78
DELI MANAGEMENT INC	4/4/2022	Food Consumed by Students	508.33
DELI MANAGEMENT INC	4/4/2022	Other Misc Operating Cost	399.77
DELI MANAGEMENT INC	4/12/2022	Food Consumed by EE Onsite	128.49
DELI MANAGEMENT INC	4/12/2022	Other Misc Operating Cost	100.09
DELI MANAGEMENT INC	4/19/2022	Food Consumed by EE Onsite	117.03
DELI MANAGEMENT INC	4/25/2022	Food Consumed by EE Onsite	166.39
DELI MANAGEMENT INC	5/9/2022	Food Consumed by EE Onsite	294.50
DELI MANAGEMENT INC	5/9/2022	Food Consumed by Students	396.26
DELI MANAGEMENT INC	5/16/2022	Food Consumed by EE Onsite	368.23
DELI MANAGEMENT INC	5/16/2022	Food Consumed by Students	439.20
DELI MANAGEMENT INC	5/23/2022	Food Consumed by EE Onsite	617.26
DELI MANAGEMENT INC	5/31/2022	Food Consumed by EE Offsite	1,276.92
DELI MANAGEMENT INC	5/31/2022	Food Consumed by EE Onsite	442.50
DELI MANAGEMENT INC	5/31/2022	Other Misc Operating Cost	146.32
DELI MANAGEMENT INC	6/6/2022	Food Consumed by EE Onsite	926.70
DELI MANAGEMENT INC	6/16/2022	Food Consumed by EE Onsite	195.11
DELI MANAGEMENT INC Total			24,714.21
Delia Maldonado	12/6/2021	Other Misc Operating Cost	35.00
Delia Maldonado Total			35.00
DELIA OVALLE	6/14/2022	Other Misc Operating Cost	40.58

DELIA OVALLE Total		40.58
Delisa Dawn Ardila	2/21/2022 Mileage Intra District	18.43
Delisa Dawn Ardila Total		18.43
DELOITTE SERVICES LP	3/8/2022 Travel, Train, Subsistence EE	650.00
DELOITTE SERVICES LP Total		650.00
DELWIN K YOUNG	10/25/2021 Athletic Officials	55.00
DELWIN K YOUNG	11/2/2021 Athletic Officials	55.00
DELWIN K YOUNG Total		110.00
DEMCO INC	7/6/2021 Furniture	3,807.81
DEMCO INC	7/20/2021 Other Supplies and Materials	999.97
DEMCO INC	7/22/2021 Other Supplies and Materials	773.07
DEMCO INC	7/26/2021 Other Supplies and Materials	90.11
DEMCO INC	8/20/2021 Other Supplies and Materials	7,586.10
DEMCO INC	9/7/2021 Other Supplies and Materials	34.91
DEMCO INC	10/12/2021 Other Supplies and Materials	252.36
DEMCO INC	10/18/2021 Library Books Media less 5K	97.73
DEMCO INC	10/18/2021 Other Supplies and Materials	169.02
DEMCO INC	11/2/2021 Other Supplies and Materials	167.47
DEMCO INC	11/8/2021 Other Supplies and Materials	43.93
DEMCO INC	11/16/2021 Other Supplies and Materials	84.96
DEMCO INC	12/6/2021 Consumable Supplies Teaching	106.54
DEMCO INC	12/14/2021 Library Books Media less 5K	44.91
DEMCO INC	12/17/2021 Other Supplies and Materials	220.36
DEMCO INC	1/31/2022 Other Supplies and Materials	1,484.66
DEMCO INC	2/21/2022 Other Supplies and Materials	862.74
DEMCO INC	2/28/2022 Other Supplies and Materials	717.01
DEMCO INC	3/8/2022 Other Supplies and Materials	140.91
DEMCO INC	4/12/2022 Library Books Media less 5K	414.21
DEMCO INC	4/12/2022 Other Supplies and Materials	1,032.20
DEMCO INC	5/20/2022 Consumable Supplies Teaching	193.97
DEMCO INC	5/20/2022 Other Supplies and Materials	569.08
DEMCO INC	5/31/2022 Other Supplies and Materials	76.68
DEMCO INC	6/6/2022 Consumable Supplies Teaching	81.16
DEMCO INC	6/6/2022 Library Books Media less 5K	85.58
DEMCO INC	6/6/2022 Other Supplies and Materials	268.82
DEMCO INC	6/14/2022 Library Books Media less 5K	362.32
DEMCO INC	6/14/2022 Other Supplies and Materials	232.39
DEMCO INC Total		21,000.98
DEMIDEC CORPORATION	8/16/2021 Other Supplies and Materials	875.00
DEMIDEC CORPORATION	6/23/2022 Other Test Material incl Study	1,338.00
DEMIDEC CORPORATION Total		2,213.00
Denise Beutel	7/6/2021 Other Supplies and Materials	249.99
Denise Beutel	8/2/2021 Food Consumed by EE Onsite	59.48
Denise Beutel	8/9/2021 Food Consumed by EE Onsite	25.94
Denise Beutel	8/9/2021 WebBased Software Subscription	59.90
Denise Beutel	8/23/2021 Other Supplies and Materials	56.22
Denise Beutel	10/4/2021 Travel, Train, Subsistence EE	694.00
Denise Beutel	12/6/2021 Travel, Train, Subsistence EE	319.50
Denise Beutel	12/14/2021 Travel, Train, Subsistence EE	1,871.97
Denise Beutel	2/21/2022 Travel, Train, Subsistence EE	1,851.51
Denise Beutel Total		5,188.51
Denisse Alvarado	5/23/2022 Travel, Train, Subsistence EE	196.08
Denisse Alvarado Total		196.08
DENNIS SATRE	3/8/2022 Athletic Officials	145.00
DENNIS SATRE Total		145.00
DENNIS SMITH	9/20/2021 Athletic Officials	55.00
DENNIS SMITH Total		55.00
DENTON INDEPENDENT SCHOOL DISTRICT	9/27/2021 Student Travel and Training	100.00
DENTON INDEPENDENT SCHOOL DISTRICT Total		100.00
DENVER DOWNTOWN HOTEL PARTNERS, LLC	12/6/2021 Travel, Train, Subsistence EE	503.52
DENVER DOWNTOWN HOTEL PARTNERS, LLC Total		503.52

DEPARTMENT OF HEALTH AND HUMAN SERVICES	3/8/2022 Dues	180.00
DEPARTMENT OF HEALTH AND HUMAN SERVICES Total		180.00
De'Quan Browne-Schmidt	4/19/2022 Staff Awards and Incentives	100.36
De'Quan Browne-Schmidt Total		100.36
DEREK TANKERSLEY	9/27/2021 Athletic Officials	130.00
DEREK TANKERSLEY Total		130.00
DEREK TURNER	11/16/2021 Athletic Officials	70.00
DEREK TURNER	11/30/2021 Athletic Officials	145.00
DEREK TURNER Total		215.00
DEREK W. STOVALL	12/14/2021 Athletic Officials	125.00
DEREK W. STOVALL Total		125.00
DERRICK SMITH	9/27/2021 Athletic Officials	110.00
DERRICK SMITH Total		110.00
Desiree Alarcon Z Cantu	7/26/2021 Food Consumed by EE Onsite	68.00
Desiree Alarcon Z Cantu	3/8/2022 Other Supplies and Materials	66.50
Desiree Alarcon Z Cantu	4/19/2022 Other Misc Operating Cost	127.86
Desiree Alarcon Z Cantu Total		262.36
DESOTO ATHLETIC BOOSTER CLUB	2/14/2022 Student Travel and Training	600.00
DESOTO ATHLETIC BOOSTER CLUB Total		600.00
DESTINATION IMAGINATION INC	10/18/2021 Student Travel and Training	850.00
DESTINATION IMAGINATION INC	11/8/2021 Student Travel and Training	340.00
DESTINATION IMAGINATION INC Total		1,190.00
DEVAN HOLLINS	2/14/2022 Travel, Train, Subsistence EE	82.00
DEVAN HOLLINS Total		82.00
DEVONTE JARRELL EUNIGA SANDERS	1/18/2022 Athletic Officials	90.00
DEVONTE JARRELL EUNIGA SANDERS Total		90.00
DEVORAH MCPHERSON	3/22/2022 Travel, Train, Subsistence EE	89.00
DEVORAH MCPHERSON Total		89.00
Dewanna Allen	1/3/2022 Student Travel and Training	263.90
Dewanna Allen Total		263.90
DEWAYNE GIBSON	11/30/2021 Athletic Officials	120.00
DEWAYNE GIBSON Total		120.00
DEWAYNE IKNER	11/30/2021 Athletic Officials	145.00
DEWAYNE IKNER	2/7/2022 Athletic Officials	145.00
DEWAYNE IKNER Total		290.00
DH PACE COMPANY, INC.	8/18/2021 Other Cont Maint and Repair	506.95
DH PACE COMPANY, INC.	9/20/2021 Other Cont Maint and Repair	347.95
DH PACE COMPANY, INC.	11/2/2021 Other Cont Maint and Repair	333.55
DH PACE COMPANY, INC.	11/16/2021 Other Cont Maint and Repair	1,463.24
DH PACE COMPANY, INC.	12/6/2021 Other Cont Maint and Repair	734.56
DH PACE COMPANY, INC.	1/18/2022 Other Cont Maint and Repair	929.58
DH PACE COMPANY, INC.	1/24/2022 Other Cont Maint and Repair	509.00
DH PACE COMPANY, INC.	2/14/2022 Other Cont Maint and Repair	292.95
DH PACE COMPANY, INC.	3/2/2022 Other Cont Maint and Repair	1,767.34
DH PACE COMPANY, INC.	3/28/2022 Other Cont Maint and Repair	6,676.74
DH PACE COMPANY, INC.	5/31/2022 Other Cont Maint and Repair	4,090.80
DH PACE COMPANY, INC. Total		17,652.66
DIEGO GUILLERMO MUNOZ ARREDONDO	7/26/2021 Other Cont Maint and Repair	150.00
DIEGO GUILLERMO MUNOZ ARREDONDO	7/26/2021 Other Supplies Maint and Ops	350.00
DIEGO GUILLERMO MUNOZ ARREDONDO	8/23/2021 Other Cont Maint and Repair	230.00
DIEGO GUILLERMO MUNOZ ARREDONDO	8/30/2021 Other Cont Maint and Repair	150.00
DIEGO GUILLERMO MUNOZ ARREDONDO	9/7/2021 Other Cont Maint and Repair	425.00
DIEGO GUILLERMO MUNOZ ARREDONDO	9/13/2021 Other Cont Maint and Repair	70.00
DIEGO GUILLERMO MUNOZ ARREDONDO	10/18/2021 Other Cont Maint and Repair	320.00
DIEGO GUILLERMO MUNOZ ARREDONDO	11/2/2021 Cont Maint and Repair Vehi	30.00
DIEGO GUILLERMO MUNOZ ARREDONDO	11/2/2021 Other Cont Maint and Repair	130.00
DIEGO GUILLERMO MUNOZ ARREDONDO	11/8/2021 Cont Maint and Repair Vehi	300.00
DIEGO GUILLERMO MUNOZ ARREDONDO	11/30/2021 Other Cont Maint and Repair	275.00
DIEGO GUILLERMO MUNOZ ARREDONDO	12/17/2021 Cont Maint and Repair Vehi	510.00
DIEGO GUILLERMO MUNOZ ARREDONDO	1/4/2022 Cont Maint and Repair Vehi	85.00
DIEGO GUILLERMO MUNOZ ARREDONDO	1/10/2022 Cont Maint and Repair Vehi	425.00

DIEGO GUILLERMO MUNOZ ARREDONDO	1/18/2022	Cont Maint and Repair Vehi	325.00
DIEGO GUILLERMO MUNOZ ARREDONDO	2/21/2022	Cont Maint and Repair Vehi	350.00
DIEGO GUILLERMO MUNOZ ARREDONDO	3/2/2022	Cont Maint and Repair Vehi	350.00
DIEGO GUILLERMO MUNOZ ARREDONDO	3/22/2022	Cont Maint and Repair Vehi	175.00
DIEGO GUILLERMO MUNOZ ARREDONDO	4/4/2022	Cont Maint and Repair Vehi	350.00
DIEGO GUILLERMO MUNOZ ARREDONDO	4/25/2022	Cont Maint and Repair Vehi	285.00
DIEGO GUILLERMO MUNOZ ARREDONDO	5/9/2022	Cont Maint and Repair Vehi	1,050.00
DIEGO GUILLERMO MUNOZ ARREDONDO	6/6/2022	Cont Maint and Repair Vehi	875.00
DIEGO GUILLERMO MUNOZ ARREDONDO	6/6/2022	Other Cont Maint and Repair	225.00
DIEGO GUILLERMO MUNOZ ARREDONDO	6/23/2022	Cont Maint and Repair Vehi	300.00
DIEGO GUILLERMO MUNOZ ARREDONDO Total			7,735.00
DILLARD UNIVERSITY	5/9/2022	Travel, Train, Subsistence EE	180.00
DILLARD UNIVERSITY Total			180.00
Dimitrios Icssipentarhos	6/14/2022	Travel, Train, Subsistence EE	250.00
Dimitrios Icssipentarhos Total			250.00
DIRECT ENERGY MARKETING, INC	8/9/2021	Utilities Electricity	427,390.74
DIRECT ENERGY MARKETING, INC	8/30/2021	Utilities Electricity	327,698.79
DIRECT ENERGY MARKETING, INC	10/4/2021	Utilities Electricity	741,200.55
DIRECT ENERGY MARKETING, INC	11/2/2021	Utilities Electricity	392,917.34
DIRECT ENERGY MARKETING, INC	11/16/2021	Utilities Electricity	90,383.53
DIRECT ENERGY MARKETING, INC	12/6/2021	Utilities Electricity	338,290.28
DIRECT ENERGY MARKETING, INC	1/4/2022	Utilities Electricity	299,181.02
DIRECT ENERGY MARKETING, INC	1/24/2022	Utilities Electricity	176,969.93
DIRECT ENERGY MARKETING, INC	2/14/2022	Utilities Electricity	167,137.35
DIRECT ENERGY MARKETING, INC	3/2/2022	Utilities Electricity	831,509.11
DIRECT ENERGY MARKETING, INC	3/22/2022	Utilities Electricity	185,940.61
DIRECT ENERGY MARKETING, INC	4/12/2022	Utilities Electricity	171,048.31
DIRECT ENERGY MARKETING, INC	5/9/2022	Utilities Electricity	361,650.53
DIRECT ENERGY MARKETING, INC	5/31/2022	Utilities Electricity	238,355.74
DIRECT ENERGY MARKETING, INC	6/16/2022	Utilities Electricity	211,873.99
DIRECT ENERGY MARKETING, INC Total			4,961,547.82
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS DEC	9/15/2021	Student Travel and Training	700.00
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS DEC	10/18/2021	Student Travel and Training	175.00
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS DEC	11/30/2021	Student Travel and Training	2,790.00
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS DEC	11/30/2021	Travel, Train, Subsistence EE	135.00
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS DEC Total			3,800.00
DIXIE MOORE	1/18/2022	Other Misc Operating Cost	40.58
DIXIE MOORE Total			40.58
DNG SCIENCE EDUCATION, L.P	8/30/2021	Misc Contracted Services	2,920.00
DNG SCIENCE EDUCATION, L.P	10/12/2021	Misc Contracted Services	1,364.00
DNG SCIENCE EDUCATION, L.P	10/25/2021	Misc Contracted Services	4,093.00
DNG SCIENCE EDUCATION, L.P Total			8,377.00
DOLLAMUR LP	3/28/2022	Other Supplies and Materials	620.00
DOLLAMUR LP Total			620.00
Domynique Darden	11/16/2021	Other Misc Operating Cost	31.50
Domynique Darden Total			31.50
DON BIEHLE	4/4/2022	Athletic Officials	165.00
DON BIEHLE Total			165.00
DON REE GLASCO JR	10/18/2021	Athletic Officials	115.00
DON REE GLASCO JR	10/25/2021	Athletic Officials	115.00
DON REE GLASCO JR Total			230.00
DON TATUM	10/18/2021	Dues	70.00
DON TATUM	10/18/2021	Travel, Train, Subsistence EE	60.00
DON TATUM Total			130.00
DONALD B. BALL	10/12/2021	Athletic Officials	135.00
DONALD B. BALL Total			135.00
DONALD BRADLEY ELLIS	3/8/2022	Athletic Officials	90.00
DONALD BRADLEY ELLIS Total			90.00
DONALD CONYERS	9/20/2021	Athletic Officials	125.00
DONALD CONYERS	11/8/2021	Athletic Officials	135.00
DONALD CONYERS	4/4/2022	Athletic Officials	230.00

DONALD CONYERS Total		490.00
DONALD CORNELIUS DODD	11/30/2021 Athletic Officials	55.00
DONALD CORNELIUS DODD Total		55.00
DONNA SIMPSON	12/6/2021 Athletic Officials	90.00
DONNA SIMPSON	2/21/2022 Athletic Officials	145.00
DONNA SIMPSON Total		235.00
DONTRELLE L. PENNINGTON	10/18/2021 Athletic Officials	120.00
DONTRELLE L. PENNINGTON	11/2/2021 Athletic Officials	130.00
DONTRELLE L. PENNINGTON Total		250.00
DONYEA MAS-TEAGUE LEWIS	1/18/2022 Athletic Officials	125.00
DONYEA MAS-TEAGUE LEWIS	1/24/2022 Athletic Officials	190.00
DONYEA MAS-TEAGUE LEWIS Total		315.00
Dorcas Mejia	4/25/2022 Travel, Train, Subsistence EE	489.64
Dorcas Mejia Total		489.64
DOS ARROYOS COMIDA CASERA	8/2/2021 Food Consumed by EE Onsite	209.00
DOS ARROYOS COMIDA CASERA	11/8/2021 Food Consumed by EE Offsite	215.00
DOS ARROYOS COMIDA CASERA	5/9/2022 Food Consumed by Board Mbrs	9.25
DOS ARROYOS COMIDA CASERA	5/9/2022 Food Consumed by EE Onsite	277.75
DOS ARROYOS COMIDA CASERA	5/9/2022 Food Consumed by Students	133.00
DOS ARROYOS COMIDA CASERA	6/14/2022 Food Consumed by EE Onsite	414.83
DOS ARROYOS COMIDA CASERA Total		1,258.83
DOS-DESP. INC.	4/4/2022 Food Consumed by EE Onsite	417.97
DOS-DESP. INC.	5/31/2022 Food Consumed by EE Onsite	544.10
DOS-DESP. INC.	6/14/2022 Food Consumed by EE Offsite	301.00
DOS-DESP. INC.	6/14/2022 Food Consumed by EE Onsite	85.44
DOS-DESP. INC. Total		1,348.51
DOSSLIN BAKER	9/20/2021 Athletic Officials	105.00
DOSSLIN BAKER	10/4/2021 Athletic Officials	60.00
DOSSLIN BAKER	10/12/2021 Athletic Officials	60.00
DOSSLIN BAKER	11/2/2021 Athletic Officials	105.00
DOSSLIN BAKER	11/16/2021 Athletic Officials	135.00
DOSSLIN BAKER	11/30/2021 Athletic Officials	95.00
DOSSLIN BAKER Total		560.00
DOUG COUNCIL	6/16/2022 Travel, Train, Subsistence EE	750.00
DOUG COUNCIL Total		750.00
DOUG K BUTLER	11/30/2021 Athletic Officials	235.00
DOUG K BUTLER	1/18/2022 Athletic Officials	145.00
DOUG K BUTLER	2/7/2022 Athletic Officials	95.00
DOUG K BUTLER	3/2/2022 Athletic Officials	95.00
DOUG K BUTLER Total		570.00
Doug Planey	8/2/2021 Other Supplies and Materials	449.91
Doug Planey	9/7/2021 Food Consumed by EE Onsite	235.03
Doug Planey	4/4/2022 Food Consumed by Students	128.60
Doug Planey	4/12/2022 Food Consumed by Students	89.91
Doug Planey	5/2/2022 Food Consumed by Students	21.52
Doug Planey	5/9/2022 Food Consumed by Students	92.93
Doug Planey	6/16/2022 Food Consumed by EE Onsite	203.71
Doug Planey Total		1,221.61
Douglas Council	1/31/2022 Student Travel and Training	240.00
Douglas Council Total		240.00
DOUGLAS GENE WILLIAMS	9/20/2021 Athletic Officials	150.00
DOUGLAS GENE WILLIAMS	10/25/2021 Athletic Officials	450.00
DOUGLAS GENE WILLIAMS	11/16/2021 Athletic Officials	200.00
DOUGLAS GENE WILLIAMS Total		800.00
DOUGLAS WAYNE RUDE	9/20/2021 Athletic Officials	125.00
DOUGLAS WAYNE RUDE	11/16/2021 Athletic Officials	70.00
DOUGLAS WAYNE RUDE Total		195.00
DOYAL DUPREE	3/28/2022 Athletic Officials	90.00
DOYAL DUPREE	4/4/2022 Athletic Officials	155.00
DOYAL DUPREE Total		245.00
Dr. Lauren Bolack	8/23/2021 Travel, Train, Subsistence EE	1,465.61

Dr. Lauren Bolack Total		1,465.61
Dr. Sandra Moore	10/25/2021 Travel, Train, Subsistence EE	205.39
Dr. Sandra Moore	1/4/2022 Travel, Train, Subsistence EE	140.00
Dr. Sandra Moore	3/28/2022 Travel, Train, Subsistence EE	203.25
Dr. Sandra Moore	4/12/2022 Travel, Train, Subsistence EE	388.46
Dr. Sandra Moore	4/25/2022 Travel, Train, Subsistence EE	217.12
Dr. Sandra Moore	5/9/2022 Travel, Train, Subsistence EE	174.68
Dr. Sandra Moore Total		1,328.90
Dr. Terry Harris	1/4/2022 Travel, Train, Subsistence EE	140.00
Dr. Terry Harris	4/12/2022 Travel, Train, Subsistence EE	317.80
Dr. Terry Harris	4/25/2022 Travel, Train, Subsistence EE	125.18
Dr. Terry Harris Total		582.98
DREYFUSS TARSHIS MEDIA, INC.	11/16/2021 Misc Contracted Services	1,500.00
DREYFUSS TARSHIS MEDIA, INC. Total		1,500.00
DRI-STICK DECAL CORP	8/16/2021 Other Supplies and Materials	371.00
DRI-STICK DECAL CORP	10/4/2021 Other Supplies and Materials	325.66
DRI-STICK DECAL CORP	11/16/2021 Other Supplies and Materials	942.36
DRI-STICK DECAL CORP	5/23/2022 Other Supplies and Materials	1,066.52
DRI-STICK DECAL CORP Total		2,705.54
DROPBOX, INC.	11/8/2021 WebBased Software Subscription	2,520.00
DROPBOX, INC. Total		2,520.00
DSS FIRE INC	8/16/2021 Other Cont Maint and Repair	577.00
DSS FIRE INC	11/30/2021 Other Cont Maint and Repair	230.00
DSS FIRE INC	12/6/2021 Other Cont Maint and Repair	1,810.00
DSS FIRE INC	1/24/2022 Other Cont Maint and Repair	50.00
DSS FIRE INC	3/8/2022 Other Cont Maint and Repair	1,941.00
DSS FIRE INC Total		4,608.00
DUCK CREEK GOLF, LP	9/27/2021 Other Supplies and Materials	3,000.00
DUCK CREEK GOLF, LP Total		3,000.00
DUDE SOLUTIONS, INC.	11/16/2021 Other Cont Maint and Repair	4,939.20
DUDE SOLUTIONS, INC. Total		4,939.20
DUNCANVILLE ISD	8/9/2021 Student Travel and Training	300.00
DUNCANVILLE ISD	11/8/2021 Student Travel and Training	500.00
DUNCANVILLE ISD	12/14/2021 Student Travel and Training	250.00
DUNCANVILLE ISD	1/18/2022 Student Travel and Training	175.00
DUNCANVILLE ISD Total		1,225.00
DVH COMPANY	8/16/2021 Other Supplies Maint and Ops	120.90
DVH COMPANY	8/23/2021 Other Supplies Maint and Ops	433.61
DVH COMPANY	3/8/2022 Other Supplies Maint and Ops	783.66
DVH COMPANY Total		1,338.17
DWAN CRIBBS	9/27/2021 Athletic Officials	55.00
DWAN CRIBBS	10/4/2021 Athletic Officials	55.00
DWAN CRIBBS	10/25/2021 Athletic Officials	55.00
DWAN CRIBBS Total		165.00
DWAYNE KIRKLAND	2/14/2022 Athletic Officials	145.00
DWAYNE KIRKLAND Total		145.00
EAN HOLDINGS LLC	7/26/2021 Travel, Train, Subsistence EE	203.09
EAN HOLDINGS LLC	9/13/2021 Student Travel and Training	89.00
EAN HOLDINGS LLC	9/29/2021 Student Travel and Training	267.00
EAN HOLDINGS LLC	9/29/2021 Travel, Train, Subsistence EE	74.00
EAN HOLDINGS LLC	10/18/2021 Travel, Train, Subsistence EE	82.38
EAN HOLDINGS LLC	11/2/2021 Rentals Operating Lease Veh	3,535.74
EAN HOLDINGS LLC	11/2/2021 Student Travel and Training	2,357.78
EAN HOLDINGS LLC	11/2/2021 Travel, Train, Subsistence EE	228.22
EAN HOLDINGS LLC	11/16/2021 Rentals Operating Lease Veh	1,783.60
EAN HOLDINGS LLC	11/16/2021 Student Travel and Training	564.00
EAN HOLDINGS LLC	11/16/2021 Travel, Train, Subsistence EE	527.64
EAN HOLDINGS LLC	12/14/2021 Student Travel and Training	1,420.64
EAN HOLDINGS LLC	12/17/2021 Rentals Operating Lease Veh	8,489.06
EAN HOLDINGS LLC	12/17/2021 Student Travel and Training	3,165.17
EAN HOLDINGS LLC	12/17/2021 Travel, Train, Subsistence EE	132.33

EAN HOLDINGS LLC	1/12/2022	Student Travel and Training	297.00
EAN HOLDINGS LLC	2/7/2022	Student Travel and Training	659.34
EAN HOLDINGS LLC	2/21/2022	Student Travel and Training	1,187.01
EAN HOLDINGS LLC	2/21/2022	Travel, Train, Subsistence EE	453.92
EAN HOLDINGS LLC	3/2/2022	Student Travel and Training	1,887.01
EAN HOLDINGS LLC	3/8/2022	Travel, Train, Subsistence EE	132.00
EAN HOLDINGS LLC	3/22/2022	Student Travel and Training	2,183.35
EAN HOLDINGS LLC	4/4/2022	Student Travel and Training	3,586.61
EAN HOLDINGS LLC	4/4/2022	Travel, Train, Subsistence EE	557.43
EAN HOLDINGS LLC	4/14/2022	Student Travel and Training	564.00
EAN HOLDINGS LLC	4/14/2022	Travel, Train, Subsistence EE	403.81
EAN HOLDINGS LLC	4/19/2022	Travel, Train, Subsistence EE	68.69
EAN HOLDINGS LLC	4/27/2022	Student Travel and Training	520.00
EAN HOLDINGS LLC	6/6/2022	Student Travel and Training	4,149.37
EAN HOLDINGS LLC	6/6/2022	Travel, Train, Subsistence EE	437.73
EAN HOLDINGS LLC	6/14/2022	Travel, Train, Subsistence EE	564.00
EAN HOLDINGS LLC Total			40,570.92
EAN HOLDINGS, LLC-DALLAS/FT WORTH DIVISION	10/27/2021	Rentals Operating Lease Veh	7,378.50
EAN HOLDINGS, LLC-DALLAS/FT WORTH DIVISION	11/2/2021	Rentals Operating Lease Veh	3,512.20
EAN HOLDINGS, LLC-DALLAS/FT WORTH DIVISION	11/16/2021	Rentals Operating Lease Veh	7,889.24
EAN HOLDINGS, LLC-DALLAS/FT WORTH DIVISION	12/17/2021	Rentals Operating Lease Veh	6,379.44
EAN HOLDINGS, LLC-DALLAS/FT WORTH DIVISION	6/14/2022	Student Travel and Training	3,940.31
EAN HOLDINGS, LLC-DALLAS/FT WORTH DIVISION	6/14/2022	Travel, Train, Subsistence EE	817.07
EAN HOLDINGS, LLC-DALLAS/FT WORTH DIVISION Total			29,916.76
EARLYCHILDHOOD LLC	5/9/2022	Consumable Supplies Teaching	347.30
EARLYCHILDHOOD LLC	6/6/2022	Consumable Supplies Teaching	307.11
EARLYCHILDHOOD LLC	6/29/2022	Consumable Supplies Teaching	99.99
EARLYCHILDHOOD LLC Total			754.40
EARTH ANGEL ENTERPRISES	6/6/2022	HS Graduation Expenses	1,850.00
EARTH ANGEL ENTERPRISES Total			1,850.00
EASTBAY INC	2/21/2022	Other Supplies and Materials	1,300.00
EASTBAY INC Total			1,300.00
EASTERN PLUMBING SUPPLY	7/6/2021	Other Supplies Maint and Ops	196.21
EASTERN PLUMBING SUPPLY	7/15/2021	Other Supplies Maint and Ops	834.27
EASTERN PLUMBING SUPPLY	8/2/2021	Other Supplies Maint and Ops	201.96
EASTERN PLUMBING SUPPLY	8/9/2021	Other Supplies Maint and Ops	725.07
EASTERN PLUMBING SUPPLY	8/16/2021	Other Supplies Maint and Ops	157.34
EASTERN PLUMBING SUPPLY	8/20/2021	Other Supplies Maint and Ops	716.60
EASTERN PLUMBING SUPPLY	8/30/2021	Other Supplies Maint and Ops	374.94
EASTERN PLUMBING SUPPLY	9/7/2021	Other Supplies Maint and Ops	1,108.68
EASTERN PLUMBING SUPPLY	9/13/2021	Other Supplies Maint and Ops	1,844.61
EASTERN PLUMBING SUPPLY	9/27/2021	Other Supplies Maint and Ops	83.88
EASTERN PLUMBING SUPPLY	10/4/2021	Other Supplies Maint and Ops	2,549.55
EASTERN PLUMBING SUPPLY	10/12/2021	Other Supplies Maint and Ops	262.56
EASTERN PLUMBING SUPPLY	10/18/2021	Other Supplies Maint and Ops	59.84
EASTERN PLUMBING SUPPLY	10/25/2021	Other Supplies Maint and Ops	2,541.81
EASTERN PLUMBING SUPPLY	11/2/2021	Other Supplies Maint and Ops	199.29
EASTERN PLUMBING SUPPLY	11/8/2021	Other Supplies Maint and Ops	97.27
EASTERN PLUMBING SUPPLY	11/16/2021	Other Supplies Maint and Ops	27.07
EASTERN PLUMBING SUPPLY	11/30/2021	Other Supplies Maint and Ops	859.23
EASTERN PLUMBING SUPPLY	12/6/2021	Other Supplies Maint and Ops	205.30
EASTERN PLUMBING SUPPLY	12/17/2021	Other Supplies Maint and Ops	289.51
EASTERN PLUMBING SUPPLY	1/4/2022	Other Supplies Maint and Ops	500.93
EASTERN PLUMBING SUPPLY	1/18/2022	Other Supplies Maint and Ops	979.29
EASTERN PLUMBING SUPPLY	1/24/2022	Other Supplies Maint and Ops	1,374.04
EASTERN PLUMBING SUPPLY	1/31/2022	Other Supplies Maint and Ops	7.15
EASTERN PLUMBING SUPPLY	2/7/2022	Other Supplies Maint and Ops	142.93
EASTERN PLUMBING SUPPLY	2/21/2022	Other Supplies Maint and Ops	1,562.56
EASTERN PLUMBING SUPPLY	2/28/2022	Other Supplies Maint and Ops	956.70
EASTERN PLUMBING SUPPLY	3/8/2022	Other Supplies Maint and Ops	371.18
EASTERN PLUMBING SUPPLY	3/22/2022	Other Supplies Maint and Ops	4,150.49

EASTERN PLUMBING SUPPLY	4/25/2022	Other Supplies Maint and Ops	1,226.04
EASTERN PLUMBING SUPPLY	5/9/2022	Other Supplies Maint and Ops	159.78
EASTERN PLUMBING SUPPLY	5/23/2022	Other Supplies Maint and Ops	266.52
EASTERN PLUMBING SUPPLY	5/31/2022	Other Supplies Maint and Ops	281.25
EASTERN PLUMBING SUPPLY	6/6/2022	Other Supplies Maint and Ops	336.58
EASTERN PLUMBING SUPPLY Total			25,650.43
Ebony Blair	8/23/2021	Food Consumed by EE Onsite	38.74
Ebony Blair Total			38.74
ECHO TOURS & CHARTERS LP	11/16/2021	Student Travel and Training	3,740.00
ECHO TOURS & CHARTERS LP	3/8/2022	Student Travel and Training	704.00
ECHO TOURS & CHARTERS LP	4/4/2022	Chartered Vehicles Student	1,531.00
ECHO TOURS & CHARTERS LP Total			5,975.00
ECOLAB INC	4/25/2022	Inventories Central Warehouse	4,988.00
ECOLAB INC	5/31/2022	Inventories Central Warehouse	12,470.00
ECOLAB INC Total			17,458.00
ECOSYSTEMS ENVIRONMENT INC	7/27/2021	Other Cont Maint and Repair	330.00
ECOSYSTEMS ENVIRONMENT INC	8/9/2021	Other Cont Maint and Repair	4,900.00
ECOSYSTEMS ENVIRONMENT INC	8/16/2021	Other Professional Services	440.00
ECOSYSTEMS ENVIRONMENT INC	12/17/2021	Other Cont Maint and Repair	845.00
ECOSYSTEMS ENVIRONMENT INC	3/22/2022	Misc Contracted Services	2,150.00
ECOSYSTEMS ENVIRONMENT INC	3/28/2022	Other Cont Maint and Repair	300.00
ECOSYSTEMS ENVIRONMENT INC Total			8,965.00
ECS LEARNING SYSTEMS INC	3/22/2022	Other Reading Materials	226.65
ECS LEARNING SYSTEMS INC Total			226.65
EDDIE L SLAUGHTER	3/2/2022	Athletic Officials	210.00
EDDIE L SLAUGHTER Total			210.00
EDDIE V TREVINO	10/25/2021	Athletic Officials	125.00
EDDIE V TREVINO Total			125.00
EDGAR M RANGEL	3/2/2022	Athletic Officials	145.00
EDGAR M RANGEL Total			145.00
EDGAR MOLINA	3/8/2022	Athletic Officials	145.00
EDGAR MOLINA Total			145.00
EDITORIAL PROJECTS IN EDUCATION	10/4/2021	Other Reading Materials	89.94
EDITORIAL PROJECTS IN EDUCATION Total			89.94
EDPUZZLE, INC.	1/4/2022	WebBased Software Subscription	1,235.00
EDPUZZLE, INC.	1/10/2022	WebBased Software Subscription	1,450.00
EDPUZZLE, INC.	4/4/2022	WebBased Software Subscription	1,800.00
EDPUZZLE, INC. Total			4,485.00
EDUARDO R BLANCO	9/20/2021	Misc Contracted Services	220.00
EDUARDO R BLANCO	11/30/2021	Misc Contracted Services	192.50
EDUARDO R BLANCO	12/6/2021	Misc Contracted Services	165.00
EDUARDO R BLANCO	12/14/2021	Misc Contracted Services	220.00
EDUARDO R BLANCO	1/4/2022	Misc Contracted Services	206.25
EDUARDO R BLANCO	1/18/2022	Misc Contracted Services	385.00
EDUARDO R BLANCO	1/24/2022	Misc Contracted Services	137.50
EDUARDO R BLANCO	1/31/2022	Misc Contracted Services	536.25
EDUARDO R BLANCO	2/21/2022	Misc Contracted Services	192.50
EDUARDO R BLANCO	3/2/2022	Misc Contracted Services	481.25
EDUARDO R BLANCO	3/8/2022	Misc Contracted Services	233.75
EDUARDO R BLANCO	4/12/2022	Misc Contracted Services	316.25
EDUARDO R BLANCO Total			3,286.25
EDUCATION CAREER ALTERNATIVES PROGRAM LTD	7/19/2021	Organization Dues	1,950.00
EDUCATION CAREER ALTERNATIVES PROGRAM LTD	8/9/2021	Organization Dues	1,950.00
EDUCATION CAREER ALTERNATIVES PROGRAM LTD	10/13/2021	Organization Dues	1,950.00
EDUCATION CAREER ALTERNATIVES PROGRAM LTD	11/9/2021	Organization Dues	1,950.00
EDUCATION CAREER ALTERNATIVES PROGRAM LTD	12/16/2021	Organization Dues	1,950.00
EDUCATION CAREER ALTERNATIVES PROGRAM LTD	1/14/2022	Organization Dues	1,560.00
EDUCATION CAREER ALTERNATIVES PROGRAM LTD	3/10/2022	Organization Dues	1,560.00
EDUCATION CAREER ALTERNATIVES PROGRAM LTD	4/14/2022	Organization Dues	1,560.00
EDUCATION CAREER ALTERNATIVES PROGRAM LTD	4/28/2022	Organization Dues	3,120.00
EDUCATION CAREER ALTERNATIVES PROGRAM LTD	6/10/2022	Organization Dues	1,170.00

EDUCATION CAREER ALTERNATIVES PROGRAM LTD Total		18,720.00
EDUCATION GALAXY LLC	7/26/2021 WebBased Software Subscription	4,500.00
EDUCATION GALAXY LLC	9/7/2021 WebBased Software Subscription	108.00
EDUCATION GALAXY LLC Total		4,608.00
EDUCATION SERVICE CENTER REGION 10	7/19/2021 Education Service Center Svcs	1,610.00
EDUCATION SERVICE CENTER REGION 10	8/2/2021 Education Service Center Svcs	10,400.00
EDUCATION SERVICE CENTER REGION 10	8/9/2021 Education Service Center Svcs	415.00
EDUCATION SERVICE CENTER REGION 10	8/18/2021 Travel, Train, Subsistence EE	25.00
EDUCATION SERVICE CENTER REGION 10	8/30/2021 Education Service Center Svcs	200.00
EDUCATION SERVICE CENTER REGION 10	9/13/2021 Education Service Center Svcs	180.00
EDUCATION SERVICE CENTER REGION 10	9/27/2021 Utilities Telecommunication	8,400.00
EDUCATION SERVICE CENTER REGION 10	10/18/2021 Education Service Center Svcs	70.00
EDUCATION SERVICE CENTER REGION 10	10/25/2021 Education Service Center Svcs	6,300.00
EDUCATION SERVICE CENTER REGION 10	11/2/2021 Student Tuition NonPublic Sch	3,000.00
EDUCATION SERVICE CENTER REGION 10	11/8/2021 Education Service Center Svcs	7,610.00
EDUCATION SERVICE CENTER REGION 10	11/16/2021 Education Service Center Svcs	1,298.00
EDUCATION SERVICE CENTER REGION 10	11/16/2021 Utilities Telecommunication	8,400.00
EDUCATION SERVICE CENTER REGION 10	11/30/2021 Dues	50.00
EDUCATION SERVICE CENTER REGION 10	11/30/2021 Education Service Center Svcs	20,332.50
EDUCATION SERVICE CENTER REGION 10	12/14/2021 Utilities Telecommunication	8,400.00
EDUCATION SERVICE CENTER REGION 10	2/7/2022 Education Service Center Svcs	1,630.00
EDUCATION SERVICE CENTER REGION 10	2/7/2022 Utilities Telecommunication	4,200.00
EDUCATION SERVICE CENTER REGION 10	2/14/2022 Education Service Center Svcs	125.00
EDUCATION SERVICE CENTER REGION 10	2/21/2022 Education Service Center Svcs	570.00
EDUCATION SERVICE CENTER REGION 10	3/2/2022 Education Service Center Svcs	995.00
EDUCATION SERVICE CENTER REGION 10	3/28/2022 Education Service Center Svcs	600.00
EDUCATION SERVICE CENTER REGION 10	4/4/2022 Education Service Center Svcs	80,054.00
EDUCATION SERVICE CENTER REGION 10	4/4/2022 Utilities Telecommunication	4,200.00
EDUCATION SERVICE CENTER REGION 10	4/12/2022 Utilities Telecommunication	4,200.00
EDUCATION SERVICE CENTER REGION 10	5/2/2022 Education Service Center Svcs	165.00
EDUCATION SERVICE CENTER REGION 10	5/2/2022 Travel, Train, Subsistence EE	230.00
EDUCATION SERVICE CENTER REGION 10	5/2/2022 Utilities Telecommunication	4,200.00
EDUCATION SERVICE CENTER REGION 10	5/9/2022 Travel, Train, Subsistence EE	35.00
EDUCATION SERVICE CENTER REGION 10	5/23/2022 Education Service Center Svcs	1,545.00
EDUCATION SERVICE CENTER REGION 10	5/31/2022 Education Service Center Svcs	70.00
EDUCATION SERVICE CENTER REGION 10	6/14/2022 Utilities Telecommunication	8,400.00
EDUCATION SERVICE CENTER REGION 10 Total		187,909.50
EDUCATION SERVICE CENTER REGION 11	8/16/2021 Travel, Train, Subsistence EE	525.00
EDUCATION SERVICE CENTER REGION 11	10/12/2021 Education Service Center Svcs	1,550.00
EDUCATION SERVICE CENTER REGION 11	1/14/2022 Alternative Certification Prog	2,730.00
EDUCATION SERVICE CENTER REGION 11	3/10/2022 Organization Dues	455.00
EDUCATION SERVICE CENTER REGION 11	4/14/2022 Alternative Certification Prog	455.00
EDUCATION SERVICE CENTER REGION 11	4/28/2022 Alternative Certification Prog	910.00
EDUCATION SERVICE CENTER REGION 11	6/10/2022 Alternative Certification Prog	455.00
EDUCATION SERVICE CENTER REGION 11 Total		7,080.00
EDUCATION SERVICE CENTER REGION 13	4/19/2022 Other Supplies and Materials	424.15
EDUCATION SERVICE CENTER REGION 13 Total		424.15
EDUCATIONAL PRODUCTS INC	9/13/2021 Student Awards and Incentives	3,681.87
EDUCATIONAL PRODUCTS INC	10/18/2021 Other Supplies and Materials	2,151.17
EDUCATIONAL PRODUCTS INC Total		5,833.04
EDUCATOR COLLECTIVE (THE)	9/27/2021 Dues	1,036.80
EDUCATOR COLLECTIVE (THE) Total		1,036.80
EDUPROJECT ELL, LLC	7/19/2021 WebBased Software Subscription	8,260.00
EDUPROJECT ELL, LLC Total		8,260.00
EDWARD B. CHARLES	10/25/2021 Athletic Officials	105.00
EDWARD B. CHARLES	11/16/2021 Athletic Officials	95.00
EDWARD B. CHARLES Total		200.00
EDWARD GRIFFIN	1/10/2022 Athletic Officials	95.00
EDWARD GRIFFIN	1/18/2022 Athletic Officials	95.00
EDWARD GRIFFIN	1/24/2022 Athletic Officials	95.00
EDWARD GRIFFIN	2/7/2022 Athletic Officials	95.00

EDWARD GRIFFIN Total			380.00
EDWARD L JOHNSON	11/2/2021	Athletic Officials	256.00
EDWARD L JOHNSON	11/8/2021	Athletic Officials	125.00
EDWARD L JOHNSON Total			381.00
EDWIN CLARKE MCAFEE	3/8/2022	Athletic Officials	465.00
EDWIN CLARKE MCAFEE	3/28/2022	Athletic Officials	155.00
EDWIN CLARKE MCAFEE Total			620.00
EICHELBAUM WARDELL HANSEN	6/6/2022	Other Reading Materials	100.00
EICHELBAUM WARDELL HANSEN Total			100.00
EICHELBAUM WARDELL HANSEN POWELL & MEHL, P.C.	10/12/2021	Travel, Train, Subsistence EE	1,000.00
EICHELBAUM WARDELL HANSEN POWELL & MEHL, P.C.	1/10/2022	Other Reading Materials	300.00
EICHELBAUM WARDELL HANSEN POWELL & MEHL, P.C.	6/6/2022	Travel, Train, Subsistence EE	900.00
EICHELBAUM WARDELL HANSEN POWELL & MEHL, P.C. Total			2,200.00
Eizabeth Cesu McGee	11/16/2021	Food Consumed by EE Onsite	110.00
Eizabeth Cesu McGee Total			110.00
Elaine Zayco	3/2/2022	Travel, Train, Subsistence EE	250.00
Elaine Zayco Total			250.00
ELECT-A-VAN SERVICE, LLC	7/6/2021	Other Supplies Maint and Ops	180.00
ELECT-A-VAN SERVICE, LLC	7/26/2021	Other Supplies Maint and Ops	179.21
ELECT-A-VAN SERVICE, LLC	8/9/2021	Other Supplies Maint and Ops	1,365.25
ELECT-A-VAN SERVICE, LLC	8/16/2021	Other Supplies Maint and Ops	1,453.01
ELECT-A-VAN SERVICE, LLC	8/30/2021	Other Supplies Maint and Ops	743.01
ELECT-A-VAN SERVICE, LLC	9/7/2021	Other Supplies Maint and Ops	798.40
ELECT-A-VAN SERVICE, LLC	9/13/2021	Other Supplies Maint and Ops	78.00
ELECT-A-VAN SERVICE, LLC	9/20/2021	Other Supplies Maint and Ops	300.00
ELECT-A-VAN SERVICE, LLC	10/18/2021	Other Supplies Maint and Ops	1,181.24
ELECT-A-VAN SERVICE, LLC	10/25/2021	Other Supplies Maint and Ops	900.74
ELECT-A-VAN SERVICE, LLC	11/16/2021	Other Supplies Maint and Ops	398.00
ELECT-A-VAN SERVICE, LLC	12/6/2021	Other Supplies and Materials	417.52
ELECT-A-VAN SERVICE, LLC	12/6/2021	Other Supplies Maint and Ops	169.65
ELECT-A-VAN SERVICE, LLC	1/18/2022	Other Supplies Maint and Ops	438.18
ELECT-A-VAN SERVICE, LLC	2/21/2022	Other Supplies Maint and Ops	632.56
ELECT-A-VAN SERVICE, LLC	2/28/2022	Other Supplies Maint and Ops	261.44
ELECT-A-VAN SERVICE, LLC	3/8/2022	Other Supplies Maint and Ops	1,222.25
ELECT-A-VAN SERVICE, LLC	4/4/2022	Other Supplies Maint and Ops	420.80
ELECT-A-VAN SERVICE, LLC	5/9/2022	Other Supplies Maint and Ops	740.36
ELECT-A-VAN SERVICE, LLC	5/23/2022	Other Supplies Maint and Ops	30.50
ELECT-A-VAN SERVICE, LLC	6/6/2022	Other Supplies Maint and Ops	1,522.00
ELECT-A-VAN SERVICE, LLC Total			13,432.12
Eleyo	7/8/2021	Xplore Program	3,298.73
Eleyo	7/12/2021	Xplore Program	174.94
Eleyo	8/10/2021	Xplore Program	3,161.69
Eleyo	9/8/2021	Xplore Program	8,970.22
Eleyo	9/10/2021	Xplore Program	49.94
Eleyo	10/8/2021	Xplore Program	7,854.75
Eleyo	10/12/2021	Xplore Program	2,038.89
Eleyo	10/13/2021	Xplore Program	49.94
Eleyo	11/9/2021	Xplore Program	8,079.07
Eleyo	11/10/2021	Xplore Program	2,158.25
Eleyo	12/8/2021	Xplore Program	9,957.61
Eleyo	12/10/2021	Xplore Program	49.94
Eleyo	1/10/2022	Xplore Program	6,404.81
Eleyo	1/11/2022	Xplore Program	49.94
Eleyo	2/8/2022	Xplore Program	8,091.47
Eleyo	2/9/2022	Xplore Program	2,124.30
Eleyo	2/10/2022	Xplore Program	49.94
Eleyo	3/8/2022	Xplore Program	9,886.43
Eleyo	3/10/2022	Xplore Program	49.94
Eleyo	4/8/2022	Xplore Program	7,911.82
Eleyo	4/11/2022	Xplore Program	2,128.59
Eleyo	4/12/2022	Xplore Program	49.94

Eleyo	5/10/2022	Xplore Program	8,250.12
Eleyo	5/11/2022	Xplore Program	2,137.56
Eleyo	6/8/2022	Xplore Program	9,816.21
Eleyo	6/10/2022	Xplore Program	49.94
Eleyo Total			102,844.98
Elin Vanlandingham	2/21/2022	Travel, Train, Subsistence EE	250.00
Elin Vanlandingham Total			250.00
Elisabeth Hiscocks	12/14/2021	Travel, Train, Subsistence EE	200.00
Elisabeth Hiscocks Total			200.00
Elise Bentley	5/16/2022	Travel, Train, Subsistence EE	88.50
Elise Bentley Total			88.50
ELISE CURRY	1/4/2022	Travel, Train, Subsistence EE	987.27
ELISE CURRY Total			987.27
Elizabeth A Adsit	5/31/2022	Mileage Intra District	99.05
Elizabeth A Adsit Total			99.05
Elizabeth Adsit	1/10/2022	Mileage Intra District	79.97
Elizabeth Adsit	1/31/2022	Student Travel and Training	360.00
Elizabeth Adsit	4/12/2022	Travel, Train, Subsistence EE	900.00
Elizabeth Adsit Total			1,339.97
ELIZABETH G MORSE	8/4/2021	Lobbying	802.50
ELIZABETH G MORSE	10/25/2021	Lobbying	312.13
ELIZABETH G MORSE	3/28/2022	Lobbying	408.64
ELIZABETH G MORSE	4/12/2022	Lobbying	208.13
ELIZABETH G MORSE	6/14/2022	Other Nonemployee Travel	294.49
ELIZABETH G MORSE Total			2,025.89
Elizabeth Hiscocks	11/30/2021	Travel, Train, Subsistence EE	130.00
Elizabeth Hiscocks Total			130.00
Elizabeth Swaner	7/26/2021	Food Consumed by EE Onsite	60.25
Elizabeth Swaner Total			60.25
ELIZAR MATA	11/16/2021	Athletic Officials	115.00
ELIZAR MATA Total			115.00
Ellen Chmura	1/10/2022	Mileage Intra District	337.55
Ellen Chmura	5/31/2022	Mileage Intra District	446.17
Ellen Chmura	6/14/2022	Travel, Train, Subsistence EE	250.00
Ellen Chmura Total			1,033.72
Ellen Rutter	10/12/2021	Consumable Supplies Teaching	38.97
Ellen Rutter Total			38.97
Ellery Howarth	6/14/2022	Travel, Train, Subsistence EE	118.87
Ellery Howarth Total			118.87
ELLIOTT ELECTRIC SUPPLY	12/6/2021	Other Supplies Maint and Ops	88.64
ELLIOTT ELECTRIC SUPPLY	1/31/2022	Other Supplies Maint and Ops	73.56
ELLIOTT ELECTRIC SUPPLY	6/6/2022	Other Supplies Maint and Ops	356.38
ELLIOTT ELECTRIC SUPPLY	6/29/2022	Other Supplies Maint and Ops	1,019.68
ELLIOTT ELECTRIC SUPPLY Total			1,538.26
Elsa Barrientos	8/23/2021	Food Consumed by EE Onsite	38.96
Elsa Barrientos	9/13/2021	Dues	29.00
Elsa Barrientos	11/30/2021	Travel, Train, Subsistence EE	136.80
Elsa Barrientos	4/19/2022	Travel, Train, Subsistence EE	1,218.46
Elsa Barrientos Total			1,423.22
Elsa Williams	3/8/2022	Travel, Train, Subsistence EE	250.00
Elsa Williams Total			250.00
ELVENN J A RICHARDSON	12/14/2021	Athletic Officials	240.00
ELVENN J A RICHARDSON	2/7/2022	Athletic Officials	290.00
ELVENN J A RICHARDSON Total			530.00
ELVIS ROCHELLE SCOTT JR	11/8/2021	Misc Contracted Services	165.00
ELVIS ROCHELLE SCOTT JR Total			165.00
EMBASSY SUITES HOTEL/SAN MARCOS	2/23/2022	Travel, Train, Subsistence EE	176.49
EMBASSY SUITES HOTEL/SAN MARCOS Total			176.49
EMILIO CODY MONREAL	3/8/2022	Misc Contracted Services	300.00
EMILIO CODY MONREAL Total			300.00
Emily Ciuba	5/23/2022	Mileage Intra District	18.00

Emily Ciuba Total		18.00
Emily Conner	1/4/2022 Other Supplies and Materials	72.96
Emily Conner Total		72.96
EMILY CROMWELL	6/6/2022 Other Supplies and Materials	89.94
EMILY CROMWELL Total		89.94
EMILY DANIEL	10/4/2021 Athletic Officials	135.00
EMILY DANIEL	11/8/2021 Athletic Officials	135.00
EMILY DANIEL	11/30/2021 Athletic Officials	95.00
EMILY DANIEL Total		365.00
EMILY DRAGOO	2/21/2022 Food Consumed by Students	229.59
EMILY DRAGOO	6/16/2022 Student Travel and Training	1,950.00
EMILY DRAGOO Total		2,179.59
Emily Gruninger	5/23/2022 Travel, Train, Subsistence EE	180.18
Emily Gruninger Total		180.18
Emily Jarvis	8/30/2021 Travel, Train, Subsistence EE	152.50
Emily Jarvis	11/30/2021 Food Consumed by EE Onsite	26.60
Emily Jarvis	3/8/2022 Consumable Supplies Teaching	43.96
Emily Jarvis Total		223.06
Emily Melson	12/6/2021 Travel, Train, Subsistence EE	130.00
Emily Melson	12/14/2021 Travel, Train, Subsistence EE	200.00
Emily Melson Total		330.00
Emily Moore	1/10/2022 Mileage Intra District	546.81
Emily Moore	4/25/2022 Travel, Train, Subsistence EE	500.00
Emily Moore Total		1,046.81
Emily Northcutt	11/30/2021 Travel, Train, Subsistence EE	62.06
Emily Northcutt Total		62.06
EMILY POPOCA	5/31/2022 Other Misc Operating Cost	40.58
EMILY POPOCA Total		40.58
EMMA INC.	9/13/2021 WebBased Software Subscription	1,251.13
EMMA INC.	10/20/2021 WebBased Software Subscription	1,083.10
EMMA INC.	12/6/2021 WebBased Software Subscription	2,220.18
EMMA INC.	1/10/2022 WebBased Software Subscription	1,100.38
EMMA INC.	2/7/2022 WebBased Software Subscription	1,090.35
EMMA INC.	3/8/2022 WebBased Software Subscription	1,083.05
EMMA INC.	5/18/2022 WebBased Software Subscription	2,154.30
EMMA INC. Total		9,982.49
EMPHASYS COMPUTER SOLUTIONS INC	1/12/2022 Misc Contracted Services	5,200.08
EMPHASYS COMPUTER SOLUTIONS INC Total		5,200.08
EMPIRE PAPER COMPANY	7/12/2021 Inventories Central Warehouse	1,877.24
EMPIRE PAPER COMPANY	9/27/2021 Inventories Central Warehouse	266.50
EMPIRE PAPER COMPANY	10/12/2021 Inventories Central Warehouse	1,838.85
EMPIRE PAPER COMPANY	10/25/2021 Inventories Central Warehouse	1,732.25
EMPIRE PAPER COMPANY	11/2/2021 Inventories Central Warehouse	239.10
EMPIRE PAPER COMPANY	11/8/2021 Inventories Central Warehouse	478.20
EMPIRE PAPER COMPANY	2/21/2022 Inventories Central Warehouse	159.90
EMPIRE PAPER COMPANY	3/2/2022 Inventories Central Warehouse	488.58
EMPIRE PAPER COMPANY Total		7,080.62
EMS LINQ INC.	8/16/2021 Misc Contracted Services	1,195.00
EMS LINQ INC.	6/6/2022 Misc Contracted Services	1,195.00
EMS LINQ INC. Total		2,390.00
ENCHILADA'S CORPORATION	9/7/2021 Food Consumed by EE Onsite	554.55
ENCHILADA'S CORPORATION	1/18/2022 Food Consumed by EE Onsite	854.20
ENCHILADA'S CORPORATION Total		1,408.75
ENCORE CREATIVE PRODUCTIONS, LLC	5/31/2022 Travel, Train, Subsistence EE	780.00
ENCORE CREATIVE PRODUCTIONS, LLC Total		780.00
ENCORE DATA PRODUCTS, INC.	7/12/2021 Other Supplies and Materials	839.40
ENCORE DATA PRODUCTS, INC. Total		839.40
ENGLE SUPPORT SERVICES	8/23/2021 Misc Contracted Services	2,100.00
ENGLE SUPPORT SERVICES	9/13/2021 Misc Contracted Services	1,050.00
ENGLE SUPPORT SERVICES	9/27/2021 Misc Contracted Services	1,050.00
ENGLE SUPPORT SERVICES	11/16/2021 Misc Contracted Services	1,050.00

ENGLE SUPPORT SERVICES	1/18/2022	Misc Contracted Services	2,100.00
ENGLE SUPPORT SERVICES	2/21/2022	Misc Contracted Services	1,050.00
ENGLE SUPPORT SERVICES	3/8/2022	Misc Contracted Services	1,050.00
ENGLE SUPPORT SERVICES	4/4/2022	Misc Contracted Services	1,050.00
ENGLE SUPPORT SERVICES	4/12/2022	Misc Contracted Services	1,780.00
ENGLE SUPPORT SERVICES	5/9/2022	Misc Contracted Services	1,050.00
ENGLE SUPPORT SERVICES	5/16/2022	Misc Contracted Services	890.00
ENGLE SUPPORT SERVICES	5/31/2022	Misc Contracted Services	890.00
ENGLE SUPPORT SERVICES	6/6/2022	Misc Contracted Services	1,050.00
ENGLE SUPPORT SERVICES Total			16,160.00
ENOKI EVENTS, LLC	4/4/2022	Travel, Train, Subsistence EE	1,620.00
ENOKI EVENTS, LLC Total			1,620.00
ENRIQUE RODRIGUEZ	9/20/2021	Athletic Officials	55.00
ENRIQUE RODRIGUEZ Total			55.00
ENS INC.	8/23/2021	Other Supplies Maint and Ops	267.80
ENS INC.	10/4/2021	Other Supplies Maint and Ops	1,096.48
ENS INC.	10/12/2021	Cont Maint and Repair Vehi	2,192.96
ENS INC.	12/17/2021	Cont Maint and Repair Vehi	473.80
ENS INC.	1/24/2022	Cont Maint and Repair Vehi	1,899.88
ENS INC. Total			5,930.92
ENTECH SALES & SERVICE INC	7/12/2021	Other Cont Maint and Repair	8,802.00
ENTECH SALES & SERVICE INC	7/12/2021	Other Supplies Maint and Ops	11,585.00
ENTECH SALES & SERVICE INC	7/26/2021	Other Supplies Maint and Ops	16,529.00
ENTECH SALES & SERVICE INC	8/2/2021	Other Cont Maint and Repair	8,550.00
ENTECH SALES & SERVICE INC	10/18/2021	Other Supplies Maint and Ops	15,735.00
ENTECH SALES & SERVICE INC	11/16/2021	Other Cont Maint and Repair	4,965.00
ENTECH SALES & SERVICE INC	12/14/2021	Other Supplies Maint and Ops	8,755.00
ENTECH SALES & SERVICE INC	3/8/2022	Other Cont Maint and Repair	380.00
ENTECH SALES & SERVICE INC	5/9/2022	Other Supplies Maint and Ops	725.00
ENTECH SALES & SERVICE INC Total			76,026.00
ENTERTAINMENT PROPERTIES GROUP, INC.	7/26/2021	Travel, Train, Subsistence EE	1,334.65
ENTERTAINMENT PROPERTIES GROUP, INC. Total			1,334.65
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	8/23/2021	WebBased Software Subscription	2,500.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	4/4/2022	WebBased Software Subscription	2,500.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC Total			5,000.00
EQUIPMENT DEPOT LTD	7/15/2021	Misc Contracted Services	1,637.05
EQUIPMENT DEPOT LTD	7/19/2021	Misc Contracted Services	699.14
EQUIPMENT DEPOT LTD	9/13/2021	Misc Contracted Services	1,900.67
EQUIPMENT DEPOT LTD	9/20/2021	Misc Contracted Services	445.00
EQUIPMENT DEPOT LTD	10/18/2021	Misc Contracted Services	1,001.29
EQUIPMENT DEPOT LTD	10/25/2021	Misc Contracted Services	669.98
EQUIPMENT DEPOT LTD	12/14/2021	Misc Contracted Services	5,780.90
EQUIPMENT DEPOT LTD	5/23/2022	Misc Contracted Services	1,931.66
EQUIPMENT DEPOT LTD	6/23/2022	Other Cont Maint and Repair	4,770.19
EQUIPMENT DEPOT LTD Total			18,835.88
ERIC ARMIN INC	11/2/2021	Other Supplies and Materials	519.10
ERIC ARMIN INC	2/21/2022	Other Supplies and Materials	176.08
ERIC ARMIN INC Total			695.18
Eric Eager	8/2/2021	Travel, Train, Subsistence EE	138.75
Eric Eager	9/7/2021	Nonemployee Travel Board	474.77
Eric Eager Total			613.52
ERIC EWING	2/14/2022	Student Travel and Training	160.00
ERIC EWING	2/14/2022	Travel, Train, Subsistence EE	160.00
ERIC EWING	2/21/2022	Food Consumed by Students	276.20
ERIC EWING Total			596.20
ERIC MIRACLE	11/16/2021	Student Travel and Training	170.00
ERIC MIRACLE	11/16/2021	Travel, Train, Subsistence EE	40.00
ERIC MIRACLE Total			210.00
ERIC S. REYNOLDS	10/4/2021	Athletic Officials	147.00
ERIC S. REYNOLDS Total			147.00
Erica Hoyt	2/21/2022	Travel, Train, Subsistence EE	350.00

Erica Hoyt Total		350.00
Erica Yu	10/18/2021 Consumable Supplies Teaching	27.98
Erica Yu Total		27.98
ERICK SCOTT CHAPMAN	10/12/2021 Athletic Officials	145.00
ERICK SCOTT CHAPMAN Total		145.00
Erik Watkins	11/2/2021 Other Misc Operating Cost	130.00
Erik Watkins Total		130.00
Erin Foxwells	1/18/2022 Mileage Intra District	194.04
Erin Foxwells	5/31/2022 Mileage Intra District	234.29
Erin Foxwells Total		428.33
ERIN LEITCH	2/7/2022 Athletic Officials	145.00
ERIN LEITCH	2/14/2022 Athletic Officials	145.00
ERIN LEITCH Total		290.00
ERIN MALONE SHOVLIN	10/18/2021 Student Travel and Training	80.00
ERIN MALONE SHOVLIN	10/18/2021 Travel, Train, Subsistence EE	80.00
ERIN MALONE SHOVLIN Total		160.00
ERIN MARIE LARUE	6/16/2022 Misc Contracted Services	7,848.00
ERIN MARIE LARUE Total		7,848.00
ERIN SHOVLIN	5/23/2022 Gasoline Other Fuel Buses	125.43
ERIN SHOVLIN Total		125.43
Ernesta Miguel	6/16/2022 Mileage Intra District	4.02
Ernesta Miguel Total		4.02
Eron Linn	9/27/2021 Nonemployee Travel Board	78.38
Eron Linn Total		78.38
ERWIN GERARD ARMSTRONG	12/6/2021 Athletic Officials	145.00
ERWIN GERARD ARMSTRONG	12/14/2021 Athletic Officials	255.00
ERWIN GERARD ARMSTRONG	1/18/2022 Athletic Officials	145.00
ERWIN GERARD ARMSTRONG	1/31/2022 Athletic Officials	145.00
ERWIN GERARD ARMSTRONG	2/7/2022 Athletic Officials	145.00
ERWIN GERARD ARMSTRONG	3/2/2022 Athletic Officials	145.00
ERWIN GERARD ARMSTRONG Total		980.00
ES OPCO USA LLC	11/8/2021 Other Supplies Maint and Ops	22,200.00
ES OPCO USA LLC Total		22,200.00
ESPORTS VENUES LLC	10/29/2021 Student Travel and Training	1,188.00
ESPORTS VENUES LLC Total		1,188.00
Estelle Weise	1/10/2022 Mileage Intra District	391.08
Estelle Weise	6/6/2022 Mileage Intra District	465.43
Estelle Weise Total		856.51
Esther Cortes Cisnero	11/16/2021 Travel, Train, Subsistence EE	561.12
Esther Cortes Cisnero Total		561.12
ESTRELLA GALLEGOS	5/31/2022 Other Misc Operating Cost	40.58
ESTRELLA GALLEGOS Total		40.58
ETHAN B REEVES	9/7/2021 WebBased Software Subscription	149.95
ETHAN B REEVES Total		149.95
ETHAN FRIE	1/10/2022 Athletic Officials	150.00
ETHAN FRIE	1/18/2022 Athletic Officials	95.00
ETHAN FRIE	1/24/2022 Athletic Officials	95.00
ETHAN FRIE	1/31/2022 Athletic Officials	95.00
ETHAN FRIE	2/7/2022 Athletic Officials	260.00
ETHAN FRIE	3/2/2022 Athletic Officials	95.00
ETHAN FRIE Total		790.00
EUNICE F MARRERO	3/8/2022 Misc Contracted Services	100.00
EUNICE F MARRERO Total		100.00
EVAN VANDOREN	1/24/2022 Misc Contracted Services	3,500.00
EVAN VANDOREN Total		3,500.00
Evelyn Pereira	9/27/2021 Other Misc Operating Cost	36.29
Evelyn Pereira Total		36.29
EVERYDAY SPEECH LLC	9/13/2021 WebBased Software Subscription	12,889.49
EVERYDAY SPEECH LLC Total		12,889.49
EXELA TECHNOLOGIES	7/19/2021 Other Supplies and Materials	285.00
EXELA TECHNOLOGIES	5/16/2022 Misc Contracted Services	2,450.46

EXELA TECHNOLOGIES Total		2,735.46
EXPEDITIONS IN EDUCATION	4/19/2022 Travel, Train, Subsistence EE	600.00
EXPEDITIONS IN EDUCATION Total		600.00
ExpertPay	7/20/2021 Other Misc Operating Cost	51.00
ExpertPay	7/23/2021 Other Misc Operating Cost	16.50
ExpertPay	8/9/2021 Other Misc Operating Cost	19.50
ExpertPay	8/17/2021 Other Misc Operating Cost	19.50
ExpertPay	8/20/2021 Other Misc Operating Cost	76.50
ExpertPay	9/7/2021 Other Misc Operating Cost	28.50
ExpertPay	9/17/2021 Other Misc Operating Cost	28.50
ExpertPay	9/21/2021 Other Misc Operating Cost	37.50
ExpertPay	10/1/2021 Other Misc Operating Cost	31.50
ExpertPay	10/15/2021 Other Misc Operating Cost	25.50
ExpertPay	10/21/2021 Other Misc Operating Cost	45.00
ExpertPay	10/29/2021 Other Misc Operating Cost	25.50
ExpertPay	11/15/2021 Other Misc Operating Cost	28.50
ExpertPay	11/19/2021 Other Misc Operating Cost	48.00
ExpertPay	12/8/2021 Other Misc Operating Cost	28.50
ExpertPay	12/10/2021 Other Misc Operating Cost	28.50
ExpertPay	12/17/2021 Other Misc Operating Cost	49.50
ExpertPay	12/23/2021 Other Misc Operating Cost	28.50
ExpertPay	1/7/2022 Other Misc Operating Cost	22.50
ExpertPay	1/20/2022 Other Misc Operating Cost	48.00
ExpertPay	1/24/2022 Other Misc Operating Cost	30.00
ExpertPay	2/7/2022 Other Misc Operating Cost	25.50
ExpertPay	2/22/2022 Other Misc Operating Cost	76.50
ExpertPay	3/8/2022 Other Misc Operating Cost	34.50
ExpertPay	3/21/2022 Other Misc Operating Cost	78.00
ExpertPay	4/5/2022 Other Misc Operating Cost	27.00
ExpertPay	4/21/2022 Other Misc Operating Cost	78.00
ExpertPay	5/2/2022 Other Misc Operating Cost	31.50
ExpertPay	5/17/2022 Other Misc Operating Cost	30.00
ExpertPay	5/24/2022 Other Misc Operating Cost	52.50
ExpertPay	5/31/2022 Other Misc Operating Cost	30.00
ExpertPay	6/14/2022 Other Misc Operating Cost	25.50
ExpertPay	6/17/2022 Other Misc Operating Cost	52.50
ExpertPay	6/24/2022 Other Misc Operating Cost	25.50
ExpertPay Total		1,284.00
EXPRESS BOOKSELLERS, LLC	7/6/2021 Other Reading Materials	533.92
EXPRESS BOOKSELLERS, LLC	8/2/2021 Other Reading Materials	11.68
EXPRESS BOOKSELLERS, LLC Total		545.60
EXPRESS SERVICES INC	7/6/2021 Misc Contracted Services	806.40
EXPRESS SERVICES INC	8/16/2021 Misc Contracted Services	3,712.80
EXPRESS SERVICES INC	9/7/2021 Misc Contracted Services	2,968.14
EXPRESS SERVICES INC	9/13/2021 Misc Contracted Services	1,978.20
EXPRESS SERVICES INC	9/20/2021 Misc Contracted Services	1,540.14
EXPRESS SERVICES INC	10/4/2021 Misc Contracted Services	719.60
EXPRESS SERVICES INC	10/18/2021 Misc Contracted Services	672.00
EXPRESS SERVICES INC	10/25/2021 Misc Contracted Services	1,554.00
EXPRESS SERVICES INC	11/2/2021 Misc Contracted Services	3,690.12
EXPRESS SERVICES INC	11/8/2021 Misc Contracted Services	1,192.80
EXPRESS SERVICES INC	11/16/2021 Misc Contracted Services	1,209.60
EXPRESS SERVICES INC	11/30/2021 Misc Contracted Services	1,672.58
EXPRESS SERVICES INC	12/14/2021 Misc Contracted Services	2,885.96
EXPRESS SERVICES INC	1/4/2022 Misc Contracted Services	896.00
EXPRESS SERVICES INC	1/18/2022 Misc Contracted Services	560.00
EXPRESS SERVICES INC	1/31/2022 Misc Contracted Services	5,736.85
EXPRESS SERVICES INC	2/14/2022 Misc Contracted Services	1,407.00
EXPRESS SERVICES INC	2/28/2022 Misc Contracted Services	3,185.28
EXPRESS SERVICES INC	3/8/2022 Misc Contracted Services	1,050.00
EXPRESS SERVICES INC	5/16/2022 Misc Contracted Services	4,801.30

EXPRESS SERVICES INC	5/31/2022	Misc Contracted Services	8,765.18
EXPRESS SERVICES INC	6/29/2022	Misc Contracted Services	4,553.28
EXPRESS SERVICES INC Total			55,557.23
F & J VENTURES	8/9/2021	Food Consumed by Students	95.00
F & J VENTURES	8/30/2021	Food Consumed by EE Onsite	210.00
F & J VENTURES	8/30/2021	Food Consumed by Students	477.00
F & J VENTURES	9/27/2021	Food Consumed by Students	28.00
F & J VENTURES	10/4/2021	Food Consumed by Students	42.00
F & J VENTURES	10/18/2021	Food Consumed by Students	84.00
F & J VENTURES	11/30/2021	Food Consumed by EE Onsite	70.00
F & J VENTURES	12/6/2021	Food Consumed by Students	77.00
F & J VENTURES	12/14/2021	Food Consumed by EE Onsite	60.00
F & J VENTURES	12/14/2021	Food Consumed by Students	490.00
F & J VENTURES	12/17/2021	Food Consumed by Students	109.00
F & J VENTURES	1/10/2022	Food Consumed by Students	28.00
F & J VENTURES	3/8/2022	Food Consumed by Students	140.00
F & J VENTURES	4/25/2022	Food Consumed by Students	107.00
F & J VENTURES	5/9/2022	Food Consumed by EE Onsite	775.00
F & J VENTURES	5/9/2022	Food Consumed by Students	2,415.00
F & J VENTURES	5/16/2022	Food Consumed by Students	178.00
F & J VENTURES	5/31/2022	Food Consumed by EE Onsite	750.00
F & J VENTURES	5/31/2022	Food Consumed by Students	323.99
F & J VENTURES Total			6,458.99
FACTS ON FILE INC	2/11/2022	WebBased Software Subscription	1,467.95
FACTS ON FILE INC	4/25/2022	WebBased Software Subscription	1,526.67
FACTS ON FILE INC Total			2,994.62
FAIRWAY SUPPLY INC	10/25/2021	Consumable Supplies Teaching	707.75
FAIRWAY SUPPLY INC Total			707.75
Faiza Khan	6/6/2022	Travel, Train, Subsistence EE	226.50
Faiza Khan Total			226.50
FALESHA M. COE	7/12/2021	Misc Contracted Services	12,600.00
FALESHA M. COE	9/13/2021	Misc Contracted Services	1,000.00
FALESHA M. COE Total			13,600.00
FAMILY SUPPORT REGISTRY	8/2/2021	Other PR Deductions and WH	769.63
FAMILY SUPPORT REGISTRY Total			769.63
FCPHASSLER VENTURES, INC.	8/30/2021	Food Consumed by EE Onsite	408.80
FCPHASSLER VENTURES, INC.	9/7/2021	Food Consumed by Students	1,057.00
FCPHASSLER VENTURES, INC.	9/13/2021	Food Consumed by EE Onsite	425.77
FCPHASSLER VENTURES, INC.	9/20/2021	Food Consumed by Students	157.74
FCPHASSLER VENTURES, INC.	9/27/2021	Food Consumed by EE Onsite	279.12
FCPHASSLER VENTURES, INC.	10/12/2021	Food Consumed by EE Onsite	211.65
FCPHASSLER VENTURES, INC.	10/18/2021	Food Consumed by EE Onsite	280.08
FCPHASSLER VENTURES, INC.	10/18/2021	Food Consumed by Students	371.60
FCPHASSLER VENTURES, INC.	11/8/2021	Food Consumed by EE Onsite	197.84
FCPHASSLER VENTURES, INC.	11/16/2021	Food Consumed by EE Onsite	280.08
FCPHASSLER VENTURES, INC.	11/16/2021	Food Consumed by Students	242.50
FCPHASSLER VENTURES, INC.	12/17/2021	Food Consumed by EE Onsite	923.31
FCPHASSLER VENTURES, INC.	1/4/2022	Food Consumed by EE Onsite	1,563.28
FCPHASSLER VENTURES, INC.	1/10/2022	Food Consumed by EE Onsite	157.93
FCPHASSLER VENTURES, INC.	1/31/2022	Food Consumed by Students	113.00
FCPHASSLER VENTURES, INC.	2/7/2022	Food Consumed by Students	215.71
FCPHASSLER VENTURES, INC.	4/4/2022	Food Consumed by EE Onsite	49.14
FCPHASSLER VENTURES, INC.	4/12/2022	Food Consumed by EE Onsite	263.25
FCPHASSLER VENTURES, INC.	4/25/2022	Other Misc Operating Cost	152.25
FCPHASSLER VENTURES, INC.	5/9/2022	Food Consumed by EE Onsite	1,175.12
FCPHASSLER VENTURES, INC.	5/9/2022	Food Consumed by Students	143.00
FCPHASSLER VENTURES, INC.	5/16/2022	Food Consumed by EE Onsite	310.00
FCPHASSLER VENTURES, INC.	5/16/2022	Food Consumed by Students	247.40
FCPHASSLER VENTURES, INC.	5/23/2022	Food Consumed by EE Onsite	397.85
FCPHASSLER VENTURES, INC.	5/31/2022	Food Consumed by EE Onsite	1,168.15
FCPHASSLER VENTURES, INC.	6/14/2022	Food Consumed by EE Onsite	498.80

FCPHASSLER VENTURES, INC. Total		11,290.37
FEDERAL EXPRESS CORP	7/6/2021 Misc Contracted Services	28.93
FEDERAL EXPRESS CORP	7/22/2021 Misc Contracted Services	67.92
FEDERAL EXPRESS CORP	7/22/2021 Postage	33.57
FEDERAL EXPRESS CORP	7/26/2021 Misc Contracted Services	67.28
FEDERAL EXPRESS CORP	7/26/2021 Postage	108.78
FEDERAL EXPRESS CORP	8/2/2021 Postage	83.23
FEDERAL EXPRESS CORP	11/2/2021 Postage	36.85
FEDERAL EXPRESS CORP	11/16/2021 Misc Contracted Services	349.54
FEDERAL EXPRESS CORP	12/6/2021 Misc Contracted Services	487.82
FEDERAL EXPRESS CORP	12/14/2021 Misc Contracted Services	100.76
FEDERAL EXPRESS CORP	12/14/2021 Postage	66.12
FEDERAL EXPRESS CORP	1/31/2022 Misc Contracted Services	281.62
FEDERAL EXPRESS CORP	2/2/2022 Misc Contracted Services	186.24
FEDERAL EXPRESS CORP	2/14/2022 Misc Contracted Services	1,190.08
FEDERAL EXPRESS CORP	3/8/2022 Misc Contracted Services	275.79
FEDERAL EXPRESS CORP	3/22/2022 Misc Contracted Services	298.69
FEDERAL EXPRESS CORP	4/12/2022 Misc Contracted Services	37.36
FEDERAL EXPRESS CORP Total		3,700.58
FIFTH ASSET, INC.	5/31/2022 WebBased Software Subscription	8,775.00
FIFTH ASSET, INC. Total		8,775.00
FIGTREE TECHNOLOGIES INC	8/2/2021 WebBased Software Subscription	4,139.50
FIGTREE TECHNOLOGIES INC	9/20/2021 WebBased Software Subscription	770.00
FIGTREE TECHNOLOGIES INC Total		4,909.50
FILGO OIL COMPANY	12/17/2021 Other Cont Maint and Repair	4,020.59
FILGO OIL COMPANY Total		4,020.59
FIREPLACE, INC.	6/23/2022 WebBased Software Subscription	7,500.00
FIREPLACE, INC. Total		7,500.00
FIRST	5/23/2022 Student Travel and Training	5,000.00
FIRST Total		5,000.00
FIRST BAPTIST CHURCH OF RICHARDSON	8/16/2021 Misc Contracted Services	500.00
FIRST BAPTIST CHURCH OF RICHARDSON Total		500.00
FIRST EDUCATIONAL RESOURCES, LLC	2/21/2022 Travel, Train, Subsistence EE	598.00
FIRST EDUCATIONAL RESOURCES, LLC Total		598.00
FISHER SCIENTIFIC COMPANY LLC	5/31/2022 Consumable Supplies Teaching	39.20
FISHER SCIENTIFIC COMPANY LLC Total		39.20
FLAGHOUSE, INC	11/30/2021 Consumable Supplies Teaching	132.72
FLAGHOUSE, INC	1/24/2022 Consumable Supplies Teaching	85.85
FLAGHOUSE, INC	5/9/2022 Other Instructional Materials	148.54
FLAGHOUSE, INC	6/23/2022 Other Instructional Materials	330.48
FLAGHOUSE, INC Total		697.59
FLINN SCIENTIFIC, INC.	8/16/2021 Other Supplies and Materials	103.50
FLINN SCIENTIFIC, INC.	8/30/2021 Other Supplies and Materials	64.32
FLINN SCIENTIFIC, INC.	10/12/2021 Consumable Supplies Teaching	565.25
FLINN SCIENTIFIC, INC.	10/12/2021 Other Supplies and Materials	252.21
FLINN SCIENTIFIC, INC.	10/18/2021 Consumable Supplies Teaching	90.79
FLINN SCIENTIFIC, INC.	10/18/2021 Other Supplies and Materials	575.07
FLINN SCIENTIFIC, INC.	11/2/2021 Other Supplies and Materials	73.45
FLINN SCIENTIFIC, INC.	12/14/2021 Consumable Supplies Teaching	550.53
FLINN SCIENTIFIC, INC.	1/10/2022 Consumable Supplies Teaching	460.08
FLINN SCIENTIFIC, INC.	1/10/2022 Other Supplies and Materials	29.98
FLINN SCIENTIFIC, INC.	2/14/2022 Other Supplies and Materials	43.20
FLINN SCIENTIFIC, INC.	2/21/2022 Consumable Supplies Teaching	253.70
FLINN SCIENTIFIC, INC.	2/21/2022 Furniture	2,253.09
FLINN SCIENTIFIC, INC.	2/21/2022 Other Instructional Materials	103.14
FLINN SCIENTIFIC, INC.	2/21/2022 Other Supplies and Materials	677.50
FLINN SCIENTIFIC, INC.	3/8/2022 Consumable Supplies Teaching	75.55
FLINN SCIENTIFIC, INC.	5/9/2022 Consumable Supplies Teaching	449.10
FLINN SCIENTIFIC, INC.	5/23/2022 Consumable Supplies Teaching	3,143.67
FLINN SCIENTIFIC, INC.	5/23/2022 Other Supplies and Materials	426.76
FLINN SCIENTIFIC, INC. Total		10,190.89

FLOYD B WOODS	11/16/2021	Athletic Officials	145.00
FLOYD B WOODS	1/10/2022	Athletic Officials	145.00
FLOYD B WOODS	2/21/2022	Athletic Officials	145.00
FLOYD B WOODS	3/2/2022	Athletic Officials	135.00
FLOYD B WOODS Total			570.00
FLOYETTE ORIGINALS INC	9/7/2021	Other Supplies and Materials	104.50
FLOYETTE ORIGINALS INC Total			104.50
FLYING X ELECTRIC LLC	8/2/2021	Other Cont Maint and Repair	315.50
FLYING X ELECTRIC LLC	9/7/2021	Other Cont Maint and Repair	230.00
FLYING X ELECTRIC LLC	9/13/2021	Other Cont Maint and Repair	7,603.00
FLYING X ELECTRIC LLC	10/6/2021	Other Cont Maint and Repair	20,377.50
FLYING X ELECTRIC LLC	10/12/2021	Other Cont Maint and Repair	4,687.50
FLYING X ELECTRIC LLC	10/25/2021	Other Cont Maint and Repair	1,800.00
FLYING X ELECTRIC LLC	11/2/2021	Other Cont Maint and Repair	3,452.60
FLYING X ELECTRIC LLC	11/16/2021	Other Cont Maint and Repair	5,500.00
FLYING X ELECTRIC LLC	11/30/2021	Other Cont Maint and Repair	7,675.00
FLYING X ELECTRIC LLC	2/14/2022	Other Cont Maint and Repair	543.00
FLYING X ELECTRIC LLC	3/2/2022	Other Cont Maint and Repair	2,694.00
FLYING X ELECTRIC LLC	4/12/2022	Other Cont Maint and Repair	2,585.00
FLYING X ELECTRIC LLC	5/9/2022	Other Cont Maint and Repair	11,693.00
FLYING X ELECTRIC LLC	5/31/2022	Other Cont Maint and Repair	2,491.00
FLYING X ELECTRIC LLC Total			71,647.10
FOCUS SCHOOL SOFTWARE	3/2/2022	Travel, Train, Subsistence EE	998.00
FOCUS SCHOOL SOFTWARE	5/2/2022	Other Misc Operating Cost	600.00
FOCUS SCHOOL SOFTWARE	6/16/2022	Capital Lease SBITA-Software	158,058.60
FOCUS SCHOOL SOFTWARE Total			159,656.60
FOLLETT CONTENT SOLUTIONS, LLC	6/23/2022	Library Books Media less 5K	55.07
FOLLETT CONTENT SOLUTIONS, LLC Total			55.07
FOLLETT HIGHER EDUCATION GROUP, INC.	2/7/2022	WebBased Software Subscription	90,135.50
FOLLETT HIGHER EDUCATION GROUP, INC.	4/25/2022	WebBased Software Subscription	111,020.00
FOLLETT HIGHER EDUCATION GROUP, INC. Total			201,155.50
FOLLETT SCHOOL SOLUTIONS, INC.	7/6/2021	Library Books Media less 5K	431.23
FOLLETT SCHOOL SOLUTIONS, INC.	7/12/2021	Library Books Media less 5K	5,510.57
FOLLETT SCHOOL SOLUTIONS, INC.	7/20/2021	Library Books Media less 5K	2,466.06
FOLLETT SCHOOL SOLUTIONS, INC.	7/26/2021	Library Books Media less 5K	4,108.85
FOLLETT SCHOOL SOLUTIONS, INC.	8/9/2021	Consumable Supplies Teaching	931.97
FOLLETT SCHOOL SOLUTIONS, INC.	8/9/2021	Library Books Media less 5K	1,151.92
FOLLETT SCHOOL SOLUTIONS, INC.	10/18/2021	Library Books Media less 5K	370.60
FOLLETT SCHOOL SOLUTIONS, INC.	11/2/2021	Library Books Media less 5K	1,419.38
FOLLETT SCHOOL SOLUTIONS, INC.	11/2/2021	WebBased Software Subscription	8,240.00
FOLLETT SCHOOL SOLUTIONS, INC.	11/16/2021	Library Books Media less 5K	1,453.00
FOLLETT SCHOOL SOLUTIONS, INC.	11/30/2021	Library Books Media less 5K	2,110.61
FOLLETT SCHOOL SOLUTIONS, INC.	12/14/2021	Library Books Media less 5K	2,154.26
FOLLETT SCHOOL SOLUTIONS, INC.	12/17/2021	Library Books Media less 5K	3,032.06
FOLLETT SCHOOL SOLUTIONS, INC.	1/4/2022	Library Books Media less 5K	3,188.04
FOLLETT SCHOOL SOLUTIONS, INC.	1/18/2022	Library Books Media less 5K	3,127.18
FOLLETT SCHOOL SOLUTIONS, INC.	1/18/2022	Other Reading Materials	2,812.50
FOLLETT SCHOOL SOLUTIONS, INC.	1/31/2022	Library Books Media less 5K	1,791.79
FOLLETT SCHOOL SOLUTIONS, INC.	2/21/2022	Library Books Media less 5K	3,183.50
FOLLETT SCHOOL SOLUTIONS, INC.	3/8/2022	Library Books Media less 5K	444.79
FOLLETT SCHOOL SOLUTIONS, INC.	3/22/2022	Library Books Media less 5K	306.96
FOLLETT SCHOOL SOLUTIONS, INC.	4/4/2022	Library Books Media less 5K	2,147.82
FOLLETT SCHOOL SOLUTIONS, INC.	4/12/2022	Library Books Media less 5K	1,684.24
FOLLETT SCHOOL SOLUTIONS, INC.	5/2/2022	Library Books Media less 5K	5,223.68
FOLLETT SCHOOL SOLUTIONS, INC.	5/9/2022	Library Books Media less 5K	1,275.04
FOLLETT SCHOOL SOLUTIONS, INC.	5/16/2022	Library Books Media less 5K	1,018.84
FOLLETT SCHOOL SOLUTIONS, INC.	5/23/2022	Library Books Media less 5K	1,436.27
FOLLETT SCHOOL SOLUTIONS, INC.	6/6/2022	Library Books Media less 5K	1,590.72
FOLLETT SCHOOL SOLUTIONS, INC.	6/23/2022	Library Books Media less 5K	468.38
FOLLETT SCHOOL SOLUTIONS, INC.	6/23/2022	Other Reading Materials	1,290.05
FOLLETT SCHOOL SOLUTIONS, INC. Total			64,370.31

FORECAST 5 ANALYTICS, INC.	7/12/2021	WebBased Software Subscription	16,390.00
FORECAST 5 ANALYTICS, INC. Total			16,390.00
FORNEY HIGH SCHOOL ATHLETICS/FORNEY ISD	11/8/2021	Student Travel and Training	350.00
FORNEY HIGH SCHOOL ATHLETICS/FORNEY ISD	1/18/2022	Student Travel and Training	700.00
FORNEY HIGH SCHOOL ATHLETICS/FORNEY ISD	3/8/2022	Student Travel and Training	700.00
FORNEY HIGH SCHOOL ATHLETICS/FORNEY ISD Total			1,750.00
FORNEY HIGH SCHOOL BOYS BASKETBALL BOOSTER CLUB	11/30/2021	Student Travel and Training	800.00
FORNEY HIGH SCHOOL BOYS BASKETBALL BOOSTER CLUB Total			800.00
FORNEY HS GIRLS BASKETBALL BOOSTERS INC	11/8/2021	Student Travel and Training	600.00
FORNEY HS GIRLS BASKETBALL BOOSTERS INC	12/6/2021	Student Travel and Training	350.00
FORNEY HS GIRLS BASKETBALL BOOSTERS INC Total			950.00
FORNEY SOFTBALL BOOSTER CLUB	2/14/2022	Student Travel and Training	350.00
FORNEY SOFTBALL BOOSTER CLUB Total			350.00
FORT WORTH INDEPENDENT SCHOOL DISTRICT	11/8/2021	Student Travel and Training	120.00
FORT WORTH INDEPENDENT SCHOOL DISTRICT	1/31/2022	Student Travel and Training	35.00
FORT WORTH INDEPENDENT SCHOOL DISTRICT	5/23/2022	Student Travel and Training	210.00
FORT WORTH INDEPENDENT SCHOOL DISTRICT Total			365.00
FORT WORTH ISD	2/9/2022	Student Travel and Training	70.00
FORT WORTH ISD	5/31/2022	Student Travel and Training	420.00
FORT WORTH ISD Total			490.00
FORTE DFW LLC	11/8/2021	Food for Cafeteria	2,625.15
FORTE DFW LLC	11/30/2021	Food for Cafeteria	5,916.89
FORTE DFW LLC	1/4/2022	Food for Cafeteria	1,545.48
FORTE DFW LLC	1/18/2022	Food for Cafeteria	4,586.82
FORTE DFW LLC	3/2/2022	Food for Cafeteria	5,391.36
FORTE DFW LLC	4/4/2022	Food for Cafeteria	1,357.52
FORTE DFW LLC	5/9/2022	Food for Cafeteria	4,177.08
FORTE DFW LLC Total			25,600.30
Frances Wilson	5/23/2022	Other Misc Operating Cost	35.00
Frances Wilson Total			35.00
FRANK ASHBURN WOOD JR.	10/12/2021	Athletic Officials	105.00
FRANK ASHBURN WOOD JR. Total			105.00
Frank Bradford III	9/13/2021	Misc Contracted Services	357.50
Frank Bradford III Total			357.50
FRANK DANIEL COWAN	9/7/2021	Athletic Officials	70.00
FRANK DANIEL COWAN	9/13/2021	Athletic Officials	125.00
FRANK DANIEL COWAN	9/27/2021	Athletic Officials	125.00
FRANK DANIEL COWAN	9/29/2021	Athletic Officials	125.00
FRANK DANIEL COWAN	10/12/2021	Athletic Officials	70.00
FRANK DANIEL COWAN Total			515.00
FRANKIES MEXICAN CUISINE	5/9/2022	Food Consumed by EE Onsite	312.00
FRANKIES MEXICAN CUISINE Total			312.00
FRANKLIN E FRYE	3/28/2022	Athletic Officials	170.00
FRANKLIN E FRYE Total			170.00
FRANKLIN T. BAKER	11/16/2021	Athletic Officials	125.00
FRANKLIN T. BAKER Total			125.00
FRED ALEXANDER	3/8/2022	Athletic Officials	175.00
FRED ALEXANDER Total			175.00
FRED L. LAKE & CO., INC.	9/7/2021	Consumable Supplies Office	186.89
FRED L. LAKE & CO., INC. Total			186.89
FREDERICK GIPSON	1/31/2022	Athletic Officials	290.00
FREDERICK GIPSON Total			290.00
FREDERICK GIPSON JR	2/7/2022	Athletic Officials	95.00
FREDERICK GIPSON JR	3/2/2022	Athletic Officials	190.00
FREDERICK GIPSON JR Total			285.00
FREDERICK LOUIS WALLACE	2/14/2022	Athletic Officials	95.00
FREDERICK LOUIS WALLACE	2/21/2022	Athletic Officials	95.00
FREDERICK LOUIS WALLACE	3/2/2022	Athletic Officials	190.00
FREDERICK LOUIS WALLACE Total			380.00
FREDERICK MURPHY	3/8/2022	Dues	240.00
FREDERICK MURPHY	3/8/2022	Travel, Train, Subsistence EE	375.00

FREDERICK MURPHY Total		615.00
FREDRICK CARTER	8/23/2021 Misc Contracted Services	600.00
FREDRICK CARTER	5/16/2022 Misc Contracted Services	300.00
FREDRICK CARTER Total		900.00
FRIENDLY CHEVROLET	8/20/2021 Other Supplies Maint and Ops	312.45
FRIENDLY CHEVROLET	10/25/2021 Other Supplies Maint and Ops	69.78
FRIENDLY CHEVROLET Total		382.23
FRIGELAR NORTH AMERICA	1/4/2022 Inventories Central Warehouse	7,500.00
FRIGELAR NORTH AMERICA Total		7,500.00
FRISCO FLYERS VOLLEYBALL CLUB	8/9/2021 Student Travel and Training	600.00
FRISCO FLYERS VOLLEYBALL CLUB	9/27/2021 Student Travel and Training	450.00
FRISCO FLYERS VOLLEYBALL CLUB	10/18/2021 Student Travel and Training	450.00
FRISCO FLYERS VOLLEYBALL CLUB	12/6/2021 Student Travel and Training	450.00
FRISCO FLYERS VOLLEYBALL CLUB Total		1,950.00
FRISCO INDEPENDENT SCHOOL DISTRICT	9/7/2021 Student Travel and Training	300.00
FRISCO INDEPENDENT SCHOOL DISTRICT	10/18/2021 Student Travel and Training	500.00
FRISCO INDEPENDENT SCHOOL DISTRICT	11/8/2021 Student Travel and Training	350.00
FRISCO INDEPENDENT SCHOOL DISTRICT	11/30/2021 Student Travel and Training	1,600.00
FRISCO INDEPENDENT SCHOOL DISTRICT Total		2,750.00
FRONTIERS OF FLIGHT MUSEUM INC	1/31/2022 Student Travel and Training	830.00
FRONTIERS OF FLIGHT MUSEUM INC Total		830.00
FRONTLINE TECHNOLOGIES GROUP LLC	9/7/2021 WebBased Software Subscription	20,855.18
FRONTLINE TECHNOLOGIES GROUP LLC	5/23/2022 WebBased Software Subscription	25,418.26
FRONTLINE TECHNOLOGIES GROUP LLC	6/6/2022 WebBased Software Subscription	17,291.45
FRONTLINE TECHNOLOGIES GROUP LLC Total		63,564.89
FULCRUM CONSULTING INC	8/9/2021 Other Cont Maint and Repair	15,879.00
FULCRUM CONSULTING INC	9/7/2021 Other Cont Maint and Repair	7,939.50
FULCRUM CONSULTING INC	10/18/2021 Other Cont Maint and Repair	7,939.50
FULCRUM CONSULTING INC	12/14/2021 Other Cont Maint and Repair	7,939.50
FULCRUM CONSULTING INC	1/4/2022 Other Cont Maint and Repair	7,939.50
FULCRUM CONSULTING INC	1/18/2022 Other Cont Maint and Repair	7,939.50
FULCRUM CONSULTING INC	2/14/2022 Other Cont Maint and Repair	7,939.50
FULCRUM CONSULTING INC	3/8/2022 Other Cont Maint and Repair	7,939.50
FULCRUM CONSULTING INC	3/28/2022 Cont Maint and Repair Equip	3,548.00
FULCRUM CONSULTING INC	5/2/2022 Other Cont Maint and Repair	7,939.50
FULCRUM CONSULTING INC	5/16/2022 Other Cont Maint and Repair	7,939.50
FULCRUM CONSULTING INC	6/6/2022 Other Cont Maint and Repair	7,939.50
FULCRUM CONSULTING INC Total		98,822.00
FUSES UNLIMITED & LIBERTY ENGINEERING	8/9/2021 Other Supplies Maint and Ops	200.00
FUSES UNLIMITED & LIBERTY ENGINEERING	10/18/2021 Other Supplies Maint and Ops	50.10
FUSES UNLIMITED & LIBERTY ENGINEERING	4/4/2022 Other Supplies Maint and Ops	107.13
FUSES UNLIMITED & LIBERTY ENGINEERING	5/9/2022 Other Supplies Maint and Ops	240.00
FUSES UNLIMITED & LIBERTY ENGINEERING	5/16/2022 Other Supplies Maint and Ops	597.69
FUSES UNLIMITED & LIBERTY ENGINEERING	5/31/2022 Other Supplies Maint and Ops	380.00
FUSES UNLIMITED & LIBERTY ENGINEERING Total		1,574.92
FUTURE CITY COMPETITION-NORTH TEXAS	10/15/2021 Student Travel and Training	25.00
FUTURE CITY COMPETITION-NORTH TEXAS Total		25.00
G & G INVESTMENTS INC	12/14/2021 Employee Clothing not uniforms	1,644.75
G & G INVESTMENTS INC	1/24/2022 Other Supplies and Materials	1,455.50
G & G INVESTMENTS INC	5/9/2022 Other Supplies and Materials	775.00
G & G INVESTMENTS INC	5/9/2022 Student Awards and Incentives	170.00
G & G INVESTMENTS INC Total		4,045.25
GABRIEL TRINIDAD	11/30/2021 Athletic Officials	90.00
GABRIEL TRINIDAD	12/17/2021 Athletic Officials	145.00
GABRIEL TRINIDAD	1/10/2022 Athletic Officials	145.00
GABRIEL TRINIDAD	1/18/2022 Athletic Officials	90.00
GABRIEL TRINIDAD	1/31/2022 Athletic Officials	145.00
GABRIEL TRINIDAD	2/21/2022 Athletic Officials	145.00
GABRIEL TRINIDAD Total		760.00
Gabriela Plancarte	5/23/2022 Other Misc Operating Cost	31.50
Gabriela Plancarte Total		31.50

Gabriela Romero	8/23/2021	Food Consumed by EE Onsite	35.56
Gabriela Romero Total			35.56
GAIL REESER	11/16/2021	Other Supplies and Materials	1,290.00
GAIL REESER Total			1,290.00
GAIL'S FLAGS INC	12/17/2021	Other Supplies Maint and Ops	555.00
GAIL'S FLAGS INC	2/14/2022	Other Supplies Maint and Ops	5,825.00
GAIL'S FLAGS INC	3/22/2022	Other Supplies Maint and Ops	410.00
GAIL'S FLAGS INC	4/4/2022	Other Supplies Maint and Ops	252.00
GAIL'S FLAGS INC Total			7,042.00
GAME TIME TRANSPORTATION LLC	3/8/2022	Student Travel and Training	2,160.00
GAME TIME TRANSPORTATION LLC	3/8/2022	Travel, Train, Subsistence EE	240.00
GAME TIME TRANSPORTATION LLC Total			2,400.00
GARDA CL SOUTHWEST, INC.	7/8/2021	Misc Contracted Services	11,005.72
GARDA CL SOUTHWEST, INC.	8/2/2021	Misc Contracted Services	648.30
GARDA CL SOUTHWEST, INC.	8/23/2021	Misc Contracted Services	162.70
GARDA CL SOUTHWEST, INC.	9/27/2021	Misc Contracted Services	3,453.74
GARDA CL SOUTHWEST, INC.	11/8/2021	Misc Contracted Services	7,631.02
GARDA CL SOUTHWEST, INC.	11/30/2021	Misc Contracted Services	6,201.61
GARDA CL SOUTHWEST, INC.	1/7/2022	Misc Contracted Services	5,593.33
GARDA CL SOUTHWEST, INC.	2/7/2022	Misc Contracted Services	3,498.54
GARDA CL SOUTHWEST, INC.	2/21/2022	Misc Contracted Services	5,524.83
GARDA CL SOUTHWEST, INC.	3/28/2022	Misc Contracted Services	8,656.69
GARDA CL SOUTHWEST, INC.	5/2/2022	Misc Contracted Services	9,922.43
GARDA CL SOUTHWEST, INC.	6/14/2022	Misc Contracted Services	13,097.08
GARDA CL SOUTHWEST, INC.	6/29/2022	Misc Contracted Services	13,804.67
GARDA CL SOUTHWEST, INC. Total			89,200.66
GARDNER RESOURCES	8/2/2021	Consumable Supplies Office	514.15
GARDNER RESOURCES	8/23/2021	Employee Clothing not uniforms	590.01
GARDNER RESOURCES	9/13/2021	Employee Clothing not uniforms	184.60
GARDNER RESOURCES	10/4/2021	Employee Clothing not uniforms	83.40
GARDNER RESOURCES Total			1,372.16
GARLAND BARBECUE #1, LLC	10/20/2021	Food Consumed by Students	1,030.00
GARLAND BARBECUE #1, LLC Total			1,030.00
GARLAND ISD	7/29/2021	Misc Contracted Services	16,285.24
GARLAND ISD	8/2/2021	Student Travel and Training	1,250.00
GARLAND ISD	8/6/2021	Misc Contracted Services	5,900.00
GARLAND ISD	8/23/2021	Student Travel and Training	400.00
GARLAND ISD	10/4/2021	Student Travel and Training	900.00
GARLAND ISD	10/25/2021	Student Travel and Training	650.00
GARLAND ISD	11/8/2021	Student Travel and Training	850.00
GARLAND ISD	11/30/2021	Student Travel and Training	300.00
GARLAND ISD	1/18/2022	Student Travel and Training	325.00
GARLAND ISD	2/14/2022	Student Travel and Training	775.00
GARLAND ISD	3/8/2022	Student Travel and Training	300.00
GARLAND ISD Total			27,935.24
GARLAND STEEL INC	7/6/2021	Other Supplies Maint and Ops	144.00
GARLAND STEEL INC	5/9/2022	Other Supplies Maint and Ops	1,483.00
GARLAND STEEL INC Total			1,627.00
GARRY MURPHREE	8/30/2021	Athletic Officials	60.00
GARRY MURPHREE	9/20/2021	Athletic Officials	105.00
GARRY MURPHREE	11/8/2021	Athletic Officials	135.00
GARRY MURPHREE Total			300.00
GARY A STEWART	10/4/2021	Athletic Officials	105.00
GARY A STEWART Total			105.00
GARY LUDWIG	12/14/2021	Athletic Officials	145.00
GARY LUDWIG	3/2/2022	Athletic Officials	285.00
GARY LUDWIG Total			430.00
GARY PATTEN	1/10/2022	Athletic Officials	90.00
GARY PATTEN	1/18/2022	Athletic Officials	290.00
GARY PATTEN Total			380.00
GARY R BOTHUN	10/18/2021	Athletic Officials	135.00

GARY R BOTHUN Total			135.00
GAYNELL N KELLUM	9/13/2021	Misc Contracted Services	1,380.00
GAYNELL N KELLUM	11/2/2021	Misc Contracted Services	420.00
GAYNELL N KELLUM	11/30/2021	Misc Contracted Services	195.00
GAYNELL N KELLUM	1/31/2022	Misc Contracted Services	165.00
GAYNELL N KELLUM	3/22/2022	Misc Contracted Services	45.00
GAYNELL N KELLUM Total			2,205.00
GAZMINE HENDERSON	1/24/2022	Athletic Officials	290.00
GAZMINE HENDERSON	2/21/2022	Athletic Officials	145.00
GAZMINE HENDERSON Total			435.00
GE SOFTWARE INC	6/23/2022	Equipment	1,652.20
GE SOFTWARE INC Total			1,652.20
GEARY, PORTER & DONOVAN, P.C.	7/26/2021	Legal Services	2,960.00
GEARY, PORTER & DONOVAN, P.C.	8/23/2021	Legal Services	2,720.00
GEARY, PORTER & DONOVAN, P.C.	11/8/2021	Legal Services	1,425.00
GEARY, PORTER & DONOVAN, P.C.	11/16/2021	Legal Services	3,235.00
GEARY, PORTER & DONOVAN, P.C.	12/6/2021	Legal Services	3,930.72
GEARY, PORTER & DONOVAN, P.C.	6/16/2022	Legal Services	114.22
GEARY, PORTER & DONOVAN, P.C. Total			14,384.94
GEMINI STAGE LIGHTING & EQUIPM	8/2/2021	Other Supplies and Materials	402.00
GEMINI STAGE LIGHTING & EQUIPM	8/2/2021	Other Supplies Maint and Ops	360.00
GEMINI STAGE LIGHTING & EQUIPM	9/13/2021	Other Supplies and Materials	446.00
GEMINI STAGE LIGHTING & EQUIPM Total			1,208.00
Gena Meeks	12/17/2021	Mileage Intra District	13.17
Gena Meeks Total			13.17
GENERATION GENIUS, INC.	10/18/2021	WebBased Software Subscription	458.00
GENERATION GENIUS, INC. Total			458.00
GENESIS MARTINEZ	8/30/2021	Other Misc Operating Cost	40.58
GENESIS MARTINEZ Total			40.58
GEOFFREY WALL	11/2/2021	Athletic Officials	131.00
GEOFFREY WALL	11/16/2021	Athletic Officials	256.00
GEOFFREY WALL Total			387.00
GEORGE EDWARD WASHINGTON	1/31/2022	Athletic Officials	145.00
GEORGE EDWARD WASHINGTON Total			145.00
GEORGE N. HUGHES	3/28/2022	Athletic Officials	165.00
GEORGE N. HUGHES	4/4/2022	Athletic Officials	165.00
GEORGE N. HUGHES Total			330.00
GEORGE SANDERS	9/7/2021	Athletic Officials	55.00
GEORGE SANDERS Total			55.00
GEORGE SIGGERS	2/14/2022	Athletic Officials	95.00
GEORGE SIGGERS	2/21/2022	Athletic Officials	95.00
GEORGE SIGGERS Total			190.00
GEORGETOWN HS	10/12/2021	Student Travel and Training	475.00
GEORGETOWN HS Total			475.00
GERALD MCNUTT	7/12/2021	Inventories Central Warehouse	18,721.60
GERALD MCNUTT	8/2/2021	Inventories Central Warehouse	1,392.00
GERALD MCNUTT	9/13/2021	Other Supplies Maint and Ops	355.00
GERALD MCNUTT	10/12/2021	Inventories Central Warehouse	9,765.00
GERALD MCNUTT	10/12/2021	Other Supplies Maint and Ops	1,562.00
GERALD MCNUTT	10/25/2021	Inventories Central Warehouse	30,990.00
GERALD MCNUTT	11/8/2021	Other Supplies Maint and Ops	2,610.00
GERALD MCNUTT	11/30/2021	Other Supplies Maint and Ops	1,305.00
GERALD MCNUTT	1/4/2022	Inventories Central Warehouse	920.00
GERALD MCNUTT	1/10/2022	Inventories Central Warehouse	4,488.00
GERALD MCNUTT	3/22/2022	Other Supplies Maint and Ops	4,350.00
GERALD MCNUTT	4/12/2022	Inventories Central Warehouse	6,660.00
GERALD MCNUTT	5/9/2022	Inventories Central Warehouse	840.00
GERALD MCNUTT	5/9/2022	Other Supplies Maint and Ops	3,480.00
GERALD MCNUTT	5/23/2022	Inventories Central Warehouse	4,346.00
GERALD MCNUTT	6/14/2022	Inventories Central Warehouse	8,472.00
GERALD MCNUTT Total			100,256.60

GERRIE KEYSHA BRADLEY	1/10/2022	Athletic Officials	95.00
GERRIE KEYSHA BRADLEY	1/31/2022	Athletic Officials	55.00
GERRIE KEYSHA BRADLEY	2/7/2022	Athletic Officials	95.00
GERRIE KEYSHA BRADLEY	3/2/2022	Athletic Officials	90.00
GERRIE KEYSHA BRADLEY Total			335.00
GF EDUCATORS INC	7/19/2021	Consumable Supplies Teaching	2,636.60
GF EDUCATORS INC Total			2,636.60
GILBARCO INC	11/2/2021	WebBased Software Subscription	739.00
GILBARCO INC Total			739.00
Gilberto Cortes	6/16/2022	Other Supplies Maint and Ops	26.56
Gilberto Cortes Total			26.56
Gilberto Rojas Garcia	6/6/2022	Dues	260.00
Gilberto Rojas Garcia Total			260.00
GILMA S. MORRIS	11/16/2021	Misc Contracted Services	300.00
GILMA S. MORRIS Total			300.00
GILMAN GEAR	1/18/2022	Other Supplies and Materials	749.59
GILMAN GEAR	3/2/2022	Other Supplies and Materials	730.21
GILMAN GEAR Total			1,479.80
GIMKIT, INC	11/16/2021	WebBased Software Subscription	650.00
GIMKIT, INC	5/2/2022	WebBased Software Subscription	2,000.00
GIMKIT, INC Total			2,650.00
GINA ALEXANDRA QUIASUA	2/7/2022	Misc Contracted Services	178.75
GINA ALEXANDRA QUIASUA Total			178.75
GLENDALE PARADE STORE, LLC	8/2/2021	Consumable Supplies Teaching	543.25
GLENDALE PARADE STORE, LLC	8/16/2021	Consumable Supplies Teaching	1,482.90
GLENDALE PARADE STORE, LLC	9/7/2021	Other Supplies and Materials	115.00
GLENDALE PARADE STORE, LLC	2/28/2022	Consumable Supplies Teaching	468.00
GLENDALE PARADE STORE, LLC	5/9/2022	Other Supplies and Materials	742.25
GLENDALE PARADE STORE, LLC Total			3,351.40
GLENROCK CONSULTING, LLC	10/12/2021	Travel, Train, Subsistence EE	297.00
GLENROCK CONSULTING, LLC Total			297.00
GLOBAL EQUIPMENT CO, INC	11/16/2021	Inventories Central Warehouse	251.60
GLOBAL EQUIPMENT CO, INC Total			251.60
GLOBAL RESILIENCE FEDERATION, INC.	3/22/2022	WebBased Software Subscription	1,000.00
GLOBAL RESILIENCE FEDERATION, INC. Total			1,000.00
Gloria Aaron-Newton	11/8/2021	Other Misc Operating Cost	35.00
Gloria Aaron-Newton Total			35.00
Gloria Reyes	6/16/2022	Mileage Intra District	10.76
Gloria Reyes Total			10.76
GOODYEAR TIRE & RUBBER COMPANY	12/17/2021	Other Supplies Maint and Ops	1,419.10
GOODYEAR TIRE & RUBBER COMPANY Total			1,419.10
GOOLSBEE TIRE SERVICE	7/6/2021	Other Supplies Maint and Ops	558.24
GOOLSBEE TIRE SERVICE	8/9/2021	Other Supplies Maint and Ops	1,760.24
GOOLSBEE TIRE SERVICE	8/16/2021	Other Supplies Maint and Ops	914.14
GOOLSBEE TIRE SERVICE	9/7/2021	Other Supplies Maint and Ops	17,915.89
GOOLSBEE TIRE SERVICE	9/20/2021	Other Supplies Maint and Ops	1,385.60
GOOLSBEE TIRE SERVICE	10/18/2021	Other Supplies Maint and Ops	1,836.48
GOOLSBEE TIRE SERVICE	11/16/2021	Other Supplies Maint and Ops	7,818.20
GOOLSBEE TIRE SERVICE	12/17/2021	Other Supplies Maint and Ops	4,217.04
GOOLSBEE TIRE SERVICE	1/4/2022	Other Supplies Maint and Ops	14,597.60
GOOLSBEE TIRE SERVICE	1/18/2022	Other Supplies Maint and Ops	1,140.00
GOOLSBEE TIRE SERVICE	2/21/2022	Other Supplies Maint and Ops	10,854.15
GOOLSBEE TIRE SERVICE	3/8/2022	Other Supplies Maint and Ops	2,909.04
GOOLSBEE TIRE SERVICE	5/31/2022	Other Supplies Maint and Ops	11,801.65
GOOLSBEE TIRE SERVICE	6/14/2022	Other Supplies Maint and Ops	11,475.00
GOOLSBEE TIRE SERVICE	6/23/2022	Other Supplies Maint and Ops	659.82
GOOLSBEE TIRE SERVICE Total			89,843.09
GORDON FRANK	2/7/2022	Athletic Officials	125.00
GORDON FRANK Total			125.00
GORDON PATRICK WELCH	10/4/2021	Athletic Officials	125.00
GORDON PATRICK WELCH Total			125.00

GORDON W. CONNALLY, JR.	8/23/2021	Employee Clothing not uniforms	3,097.50
GORDON W. CONNALLY, JR. Total			3,097.50
GORDON-DARBY, INC	7/22/2021	Other Misc Operating Cost	5.58
GORDON-DARBY, INC	9/10/2021	Other Misc Operating Cost	5.94
GORDON-DARBY, INC	9/20/2021	Other Misc Operating Cost	3.24
GORDON-DARBY, INC	10/12/2021	Other Misc Operating Cost	4.62
GORDON-DARBY, INC	11/10/2021	Other Misc Operating Cost	2.64
GORDON-DARBY, INC	12/10/2021	Other Misc Operating Cost	1.65
GORDON-DARBY, INC	1/18/2022	Other Misc Operating Cost	6.93
GORDON-DARBY, INC	2/14/2022	Other Misc Operating Cost	3.96
GORDON-DARBY, INC	3/22/2022	Other Misc Operating Cost	5.28
GORDON-DARBY, INC	4/19/2022	Other Misc Operating Cost	3.46
GORDON-DARBY, INC Total			43.30
GOVERNMENT FINANCE OFFICERS ASSN OF	4/25/2022	Dues	1,080.00
GOVERNMENT FINANCE OFFICERS ASSN OF	5/9/2022	Other Misc Operating Cost	1,150.00
GOVERNMENT FINANCE OFFICERS ASSN OF Total			2,230.00
GOVERNMENTAL DATA SERVICES INC	8/9/2021	Misc Contracted Services	1,086.00
GOVERNMENTAL DATA SERVICES INC	9/27/2021	Postage	21,862.50
GOVERNMENTAL DATA SERVICES INC	10/12/2021	Consumable Supplies Office	5,380.00
GOVERNMENTAL DATA SERVICES INC	10/18/2021	Postage	11,448.00
GOVERNMENTAL DATA SERVICES INC	10/25/2021	Misc Contracted Services	1,086.00
GOVERNMENTAL DATA SERVICES INC	12/6/2021	Misc Contracted Services	698.00
GOVERNMENTAL DATA SERVICES INC	12/6/2021	Printing/Duplication	9,445.94
GOVERNMENTAL DATA SERVICES INC	12/14/2021	Misc Contracted Services	240.00
GOVERNMENTAL DATA SERVICES INC	12/14/2021	Postage	1,750.28
GOVERNMENTAL DATA SERVICES INC	12/14/2021	Printing/Duplication	2,051.84
GOVERNMENTAL DATA SERVICES INC	12/17/2021	Misc Contracted Services	1,853.58
GOVERNMENTAL DATA SERVICES INC	12/17/2021	Postage	4,186.89
GOVERNMENTAL DATA SERVICES INC	12/17/2021	Printing/Duplication	87.45
GOVERNMENTAL DATA SERVICES INC	5/23/2022	Misc Contracted Services	2,286.00
GOVERNMENTAL DATA SERVICES INC	5/23/2022	Other Cont Maint and Repair	13,781.00
GOVERNMENTAL DATA SERVICES INC	5/23/2022	Printing/Duplication	783.74
GOVERNMENTAL DATA SERVICES INC	6/6/2022	Other Supplies and Materials	56.64
GOVERNMENTAL DATA SERVICES INC	6/16/2022	Misc Contracted Services	1,086.00
GOVERNMENTAL DATA SERVICES INC Total			79,169.86
Grace Gill	1/31/2022	Student Travel and Training	120.00
Grace Gill	6/14/2022	Travel, Train, Subsistence EE	750.00
Grace Gill Total			870.00
Graciela Quintero	4/19/2022	Travel, Train, Subsistence EE	224.00
Graciela Quintero Total			224.00
GRADY HILL	11/8/2021	Athletic Officials	131.00
GRADY HILL Total			131.00
GRAINGER INC	7/12/2021	Inventories Central Warehouse	2,541.50
GRAINGER INC	7/26/2021	Other Supplies Maint and Ops	26.42
GRAINGER INC	8/9/2021	Other Supplies Maint and Ops	644.55
GRAINGER INC	9/7/2021	Other Supplies Maint and Ops	665.66
GRAINGER INC	9/13/2021	Other Supplies Maint and Ops	998.52
GRAINGER INC	10/4/2021	Inventories Central Warehouse	786.20
GRAINGER INC	10/4/2021	Other Supplies Maint and Ops	4,303.87
GRAINGER INC	10/8/2021	Other Supplies Maint and Ops	447.34
GRAINGER INC	11/2/2021	Inventories Central Warehouse	3,931.00
GRAINGER INC	11/2/2021	Other Supplies Maint and Ops	407.08
GRAINGER INC	11/16/2021	Other Supplies Maint and Ops	26.39
GRAINGER INC	12/14/2021	Other Supplies Maint and Ops	1,745.50
GRAINGER INC	12/17/2021	Other Supplies and Materials	413.77
GRAINGER INC	1/18/2022	Other Supplies Maint and Ops	70.16
GRAINGER INC	1/31/2022	Other Supplies Maint and Ops	98.46
GRAINGER INC	2/21/2022	Other Supplies Maint and Ops	772.10
GRAINGER INC	2/28/2022	Other Supplies Maint and Ops	1,619.84
GRAINGER INC	3/8/2022	Other Supplies Maint and Ops	1,242.70
GRAINGER INC	3/22/2022	Other Supplies Maint and Ops	1,859.88

GRAINGER INC	4/4/2022	Other Supplies Maint and Ops	2,343.15
GRAINGER INC	4/12/2022	Other Supplies Maint and Ops	502.96
GRAINGER INC	6/6/2022	Other Supplies Maint and Ops	5,619.78
GRAINGER INC	6/23/2022	Other Supplies and Materials	497.49
GRAINGER INC	6/23/2022	Other Supplies Maint and Ops	212.12
GRAINGER INC Total			31,776.44
GRAND PRAIRIE ISD	11/8/2021	Student Travel and Training	250.00
GRAND PRAIRIE ISD	11/30/2021	Student Travel and Training	240.00
GRAND PRAIRIE ISD Total			490.00
GRANICUS LLC	6/16/2022	Misc Contracted Services	12,000.00
GRANICUS LLC Total			12,000.00
GRANT HALLIBURTON FOUNDATION, INC.	8/16/2021	Travel, Train, Subsistence EE	65.00
GRANT HALLIBURTON FOUNDATION, INC.	9/7/2021	Travel, Train, Subsistence EE	960.00
GRANT HALLIBURTON FOUNDATION, INC. Total			1,025.00
GRANT HENDREN	9/13/2021	Athletic Officials	55.00
GRANT HENDREN	10/4/2021	Athletic Officials	55.00
GRANT HENDREN Total			110.00
GRANT WICKES	1/18/2022	Athletic Officials	125.00
GRANT WICKES	3/28/2022	Athletic Officials	125.00
GRANT WICKES Total			250.00
GRAPEVINE-COLLEYVILLE ISD	11/30/2021	Student Travel and Training	240.00
GRAPEVINE-COLLEYVILLE ISD	12/14/2021	Student Travel and Training	225.00
GRAPEVINE-COLLEYVILLE ISD Total			465.00
GRAY MILLER PERSH LLP	10/12/2021	Legal Services	425.00
GRAY MILLER PERSH LLP	11/16/2021	Legal Services	1,105.00
GRAY MILLER PERSH LLP	3/22/2022	Legal Services	255.00
GRAY MILLER PERSH LLP Total			1,785.00
GREEN LIGHT GROUP	10/25/2021	Other Cont Maint and Repair	1,801.08
GREEN LIGHT GROUP	12/17/2021	Other Cont Maint and Repair	436.36
GREEN LIGHT GROUP	4/19/2022	Other Cont Maint and Repair	110.63
GREEN LIGHT GROUP Total			2,348.07
GREEN PLANET INC	6/16/2022	Other Misc Operating Cost	6,591.00
GREEN PLANET INC Total			6,591.00
GREENLIGHT CREDENTIALS, LLC	8/23/2021	WebBased Software Subscription	25,000.00
GREENLIGHT CREDENTIALS, LLC Total			25,000.00
GREENWOOD PUBLISHING GROUP, LLC	7/20/2021	Other Supplies and Materials	6,123.08
GREENWOOD PUBLISHING GROUP, LLC	2/14/2022	Consumable Supplies Teaching	108.90
GREENWOOD PUBLISHING GROUP, LLC	4/4/2022	Consumable Supplies Teaching	69.00
GREENWOOD PUBLISHING GROUP, LLC	6/23/2022	Other Supplies and Materials	1,039.50
GREENWOOD PUBLISHING GROUP, LLC Total			7,340.48
GREG ARBET	1/10/2022	Athletic Officials	145.00
GREG ARBET Total			145.00
GREG BURRIS	9/7/2021	Athletic Officials	125.00
GREG BURRIS Total			125.00
GREG HAUGEN	2/14/2022	Misc Contracted Services	250.00
GREG HAUGEN Total			250.00
GREG PELS	9/13/2021	Travel, Train, Subsistence EE	35.00
GREG PELS	10/25/2021	Dues	128.00
GREG PELS Total			163.00
GREG PIPER	1/18/2022	Athletic Officials	327.00
GREG PIPER Total			327.00
GREGG OBERG	2/21/2022	Athletic Officials	145.00
GREGG OBERG Total			145.00
Gregoria Ramirez	11/16/2021	Other Misc Operating Cost	35.00
Gregoria Ramirez Total			35.00
GREGORY L. WILLIAMS	2/7/2022	Athletic Officials	190.00
GREGORY L. WILLIAMS	2/21/2022	Athletic Officials	170.00
GREGORY L. WILLIAMS Total			360.00
GREGORY LAMAR	9/27/2021	Athletic Officials	260.00
GREGORY LAMAR Total			260.00
GREGORY MITCHELL	10/18/2021	Athletic Officials	120.00

GREGORY MITCHELL	11/16/2021	Athletic Officials	125.00
GREGORY MITCHELL Total			245.00
GREGORY S. ARP	3/2/2022	Misc Contracted Services	500.00
GREGORY S. ARP Total			500.00
GROGGY DOG SPORTSWEAR	2/7/2022	Employee Clothing not uniforms	202.40
GROGGY DOG SPORTSWEAR	2/7/2022	Student Clothing not uniforms	155.20
GROGGY DOG SPORTSWEAR Total			357.60
GROUP DYNAMIX LLC	7/26/2021	Student Travel and Training	2,890.00
GROUP DYNAMIX LLC	8/9/2021	Travel, Train, Subsistence EE	570.00
GROUP DYNAMIX LLC	8/16/2021	Misc Contracted Services	1,254.00
GROUP DYNAMIX LLC	9/24/2021	Student Travel and Training	3,910.00
GROUP DYNAMIX LLC	10/12/2021	Travel, Train, Subsistence EE	2,312.00
GROUP DYNAMIX LLC	4/19/2022	Travel, Train, Subsistence EE	2,850.00
GROUP DYNAMIX LLC	5/9/2022	Student Travel and Training	8,550.00
GROUP DYNAMIX LLC	6/14/2022	Misc Contracted Services	960.00
GROUP DYNAMIX LLC Total			23,296.00
GUADALUPE LOPEZ	2/7/2022	Athletic Officials	125.00
GUADALUPE LOPEZ Total			125.00
GUITAR CENTER STORES INC	3/11/2022	Consumable Supplies Teaching	154.00
GUITAR CENTER STORES INC Total			154.00
GULF ENERGY MECHANICAL INC.	7/19/2021	Other Cont Maint and Repair	18,500.00
GULF ENERGY MECHANICAL INC.	9/7/2021	Other Cont Maint and Repair	280.00
GULF ENERGY MECHANICAL INC.	9/27/2021	Other Cont Maint and Repair	840.00
GULF ENERGY MECHANICAL INC.	10/4/2021	Other Cont Maint and Repair	7,149.92
GULF ENERGY MECHANICAL INC.	1/4/2022	Other Cont Maint and Repair	9,994.85
GULF ENERGY MECHANICAL INC.	2/21/2022	Other Cont Maint and Repair	712.90
GULF ENERGY MECHANICAL INC.	5/9/2022	Other Cont Maint and Repair	2,050.00
GULF ENERGY MECHANICAL INC.	5/31/2022	Other Cont Maint and Repair	395.00
GULF ENERGY MECHANICAL INC.	6/14/2022	Other Cont Maint and Repair	1,965.52
GULF ENERGY MECHANICAL INC. Total			41,888.19
GULF STATES DOOR CONTROL INC	12/17/2021	Other Supplies Maint and Ops	100.00
GULF STATES DOOR CONTROL INC	2/14/2022	Other Supplies Maint and Ops	360.00
GULF STATES DOOR CONTROL INC Total			460.00
GUS EUSTICE	9/13/2021	Athletic Officials	70.00
GUS EUSTICE	9/20/2021	Athletic Officials	125.00
GUS EUSTICE	10/18/2021	Athletic Officials	70.00
GUS EUSTICE	11/16/2021	Athletic Officials	115.00
GUS EUSTICE Total			380.00
GWG WOOD GROUP, INC	6/14/2022	Other Supplies Maint and Ops	6,320.00
GWG WOOD GROUP, INC	6/23/2022	Other Supplies Maint and Ops	33,180.00
GWG WOOD GROUP, INC Total			39,500.00
HAGAR RESTAURANT EQUIPMENT SERVICE INC	8/9/2021	Other Supplies Maint and Ops	2,169.06
HAGAR RESTAURANT EQUIPMENT SERVICE INC	8/23/2021	Other Cont Maint and Repair	324.00
HAGAR RESTAURANT EQUIPMENT SERVICE INC	9/7/2021	Other Supplies Maint and Ops	6,835.58
HAGAR RESTAURANT EQUIPMENT SERVICE INC	9/13/2021	Other Supplies Maint and Ops	5,355.26
HAGAR RESTAURANT EQUIPMENT SERVICE INC	10/4/2021	Other Cont Maint and Repair	1,147.50
HAGAR RESTAURANT EQUIPMENT SERVICE INC	10/4/2021	Other Supplies Maint and Ops	4,510.71
HAGAR RESTAURANT EQUIPMENT SERVICE INC	10/25/2021	Other Supplies Maint and Ops	1,531.98
HAGAR RESTAURANT EQUIPMENT SERVICE INC	11/2/2021	Other Cont Maint and Repair	130.80
HAGAR RESTAURANT EQUIPMENT SERVICE INC	11/2/2021	Other Supplies Maint and Ops	2,072.05
HAGAR RESTAURANT EQUIPMENT SERVICE INC	11/30/2021	Other Supplies Maint and Ops	1,445.98
HAGAR RESTAURANT EQUIPMENT SERVICE INC	12/14/2021	Other Supplies Maint and Ops	2,831.51
HAGAR RESTAURANT EQUIPMENT SERVICE INC	1/4/2022	Other Supplies Maint and Ops	2,496.79
HAGAR RESTAURANT EQUIPMENT SERVICE INC	1/18/2022	Other Supplies Maint and Ops	1,160.10
HAGAR RESTAURANT EQUIPMENT SERVICE INC	2/14/2022	Other Supplies Maint and Ops	5,749.56
HAGAR RESTAURANT EQUIPMENT SERVICE INC	2/21/2022	Other Supplies Maint and Ops	1,068.11
HAGAR RESTAURANT EQUIPMENT SERVICE INC	2/28/2022	Other Supplies Maint and Ops	5,586.87
HAGAR RESTAURANT EQUIPMENT SERVICE INC	3/8/2022	Other Supplies Maint and Ops	1,776.30
HAGAR RESTAURANT EQUIPMENT SERVICE INC	3/22/2022	Other Supplies Maint and Ops	730.87
HAGAR RESTAURANT EQUIPMENT SERVICE INC	4/12/2022	Other Supplies Maint and Ops	1,832.53
HAGAR RESTAURANT EQUIPMENT SERVICE INC	5/9/2022	Other Supplies Maint and Ops	9,238.44

HAGAR RESTAURANT EQUIPMENT SERVICE INC	5/31/2022	Other Supplies Maint and Ops	5,738.56
HAGAR RESTAURANT EQUIPMENT SERVICE INC	6/6/2022	Other Supplies Maint and Ops	251.03
HAGAR RESTAURANT EQUIPMENT SERVICE INC	6/14/2022	Other Supplies Maint and Ops	912.27
HAGAR RESTAURANT EQUIPMENT SERVICE INC	6/23/2022	Other Supplies Maint and Ops	1,055.44
HAGAR RESTAURANT EQUIPMENT SERVICE INC Total			65,951.30
HAJOCA CORPORATION #321	7/6/2021	Other Supplies Maint and Ops	230.00
HAJOCA CORPORATION #321	8/9/2021	Other Supplies Maint and Ops	169.59
HAJOCA CORPORATION #321	9/13/2021	Other Supplies Maint and Ops	59.96
HAJOCA CORPORATION #321	11/16/2021	Other Supplies Maint and Ops	510.00
HAJOCA CORPORATION #321	2/14/2022	Other Supplies Maint and Ops	248.54
HAJOCA CORPORATION #321	2/28/2022	Other Supplies Maint and Ops	170.00
HAJOCA CORPORATION #321	5/9/2022	Other Supplies Maint and Ops	421.55
HAJOCA CORPORATION #321 Total			1,809.64
HAL LEONARD LLC	1/18/2022	Consumable Supplies Teaching	72.40
HAL LEONARD LLC Total			72.40
Haleigh Mann	3/22/2022	Travel, Train, Subsistence EE	90.00
Haleigh Mann Total			90.00
HALLMARK CARDS, INC	3/28/2022	Student Travel and Training	54.94
HALLMARK CARDS, INC	5/16/2022	Student Travel and Training	164.84
HALLMARK CARDS, INC Total			219.78
HALO BRANDED SOLUTION, INC.	7/6/2021	Consumable Supplies Office	798.50
HALO BRANDED SOLUTION, INC.	7/6/2021	Other Supplies and Materials	37.81
HALO BRANDED SOLUTION, INC.	7/19/2021	Consumable Supplies Office	2,344.15
HALO BRANDED SOLUTION, INC.	7/19/2021	Other Supplies and Materials	13,529.44
HALO BRANDED SOLUTION, INC.	8/16/2021	Other Supplies and Materials	3,178.50
HALO BRANDED SOLUTION, INC.	10/25/2021	Consumable Supplies Office	149.85
HALO BRANDED SOLUTION, INC.	10/25/2021	Employee Clothing not uniforms	83.97
HALO BRANDED SOLUTION, INC.	10/25/2021	Other Misc Operating Cost	1,690.76
HALO BRANDED SOLUTION, INC.	11/2/2021	Consumable Supplies Teaching	2,344.15
HALO BRANDED SOLUTION, INC.	11/2/2021	Other Misc Operating Cost	13,106.42
HALO BRANDED SOLUTION, INC.	4/6/2022	Consumable Supplies Teaching	1,648.85
HALO BRANDED SOLUTION, INC.	4/6/2022	Employee Clothing not uniforms	293.91
HALO BRANDED SOLUTION, INC.	4/6/2022	Other Misc Operating Cost	191.76
HALO BRANDED SOLUTION, INC. Total			39,398.07
HALTOM HIGH SCHOOL	8/2/2021	Student Travel and Training	320.00
HALTOM HIGH SCHOOL	8/23/2021	Student Travel and Training	320.00
HALTOM HIGH SCHOOL	9/27/2021	Student Travel and Training	240.00
HALTOM HIGH SCHOOL	10/18/2021	Student Travel and Training	240.00
HALTOM HIGH SCHOOL Total			1,120.00
HAMPERAPP LLC	5/2/2022	Misc Contracted Services	720.00
HAMPERAPP LLC	5/16/2022	Misc Contracted Services	720.00
HAMPERAPP LLC Total			1,440.00
HAND2MIND, INC.	7/19/2021	Consumable Supplies Teaching	89.98
HAND2MIND, INC.	9/20/2021	Other Supplies and Materials	1,274.82
HAND2MIND, INC.	9/20/2021	WebBased Software Subscription	1,200.00
HAND2MIND, INC.	11/19/2021	Other Supplies and Materials	297.45
HAND2MIND, INC. Total			2,862.25
HANNAH KATHLEEN PAYNE	3/8/2022	Misc Contracted Services	290.00
HANNAH KATHLEEN PAYNE	5/2/2022	Misc Contracted Services	390.00
HANNAH KATHLEEN PAYNE	5/16/2022	Misc Contracted Services	150.00
HANNAH KATHLEEN PAYNE Total			830.00
Hannah Weise	1/31/2022	Mileage Intra District	126.07
Hannah Weise Total			126.07
Harland Clarke	8/18/2021	Misc Contracted Services	5,555.76
Harland Clarke	10/6/2021	Misc Contracted Services	5,277.24
Harland Clarke Total			10,833.00
HAROLD M. BOWMAN IV	10/29/2021	Misc Contracted Services	3,000.00
HAROLD M. BOWMAN IV Total			3,000.00
HAROLD YOUNG	9/27/2021	Athletic Officials	125.00
HAROLD YOUNG	12/14/2021	Athletic Officials	145.00
HAROLD YOUNG	1/18/2022	Athletic Officials	145.00

HAROLD YOUNG Total		415.00
HARRIS COUNTY, TX	4/12/2022 Travel, Train, Subsistence EE	23.50
HARRIS COUNTY, TX Total		23.50
HARRISON BEVERAGE SERVICES, LLC	1/10/2022 Staff Awards and Incentives	373.75
HARRISON BEVERAGE SERVICES, LLC	5/9/2022 Food Consumed by EE Onsite	358.87
HARRISON BEVERAGE SERVICES, LLC Total		732.62
HARRY BAYDEAR	1/31/2022 Athletic Officials	125.00
HARRY BAYDEAR	2/14/2022 Athletic Officials	190.00
HARRY BAYDEAR	2/21/2022 Athletic Officials	125.00
HARRY BAYDEAR	3/2/2022 Athletic Officials	145.00
HARRY BAYDEAR	3/8/2022 Athletic Officials	210.00
HARRY BAYDEAR Total		795.00
HARRY DOUGLAS BLAKE	5/16/2022 Misc Contracted Services	250.00
HARRY DOUGLAS BLAKE Total		250.00
HARVEY SMITH	9/7/2021 Athletic Officials	55.00
HARVEY SMITH	10/18/2021 Athletic Officials	55.00
HARVEY SMITH	11/16/2021 Athletic Officials	65.00
HARVEY SMITH	2/21/2022 Athletic Officials	70.00
HARVEY SMITH	3/2/2022 Athletic Officials	95.00
HARVEY SMITH Total		340.00
HAVEN TECHNOLOGY CORPORATION	10/18/2021 Other Supplies Maint and Ops	3,238.12
HAVEN TECHNOLOGY CORPORATION Total		3,238.12
HAWK DEBATE BOOSTER CLUB	11/30/2021 Student Travel and Training	1,365.00
HAWK DEBATE BOOSTER CLUB Total		1,365.00
HAYSTACKS RESTAURANT, LLC	8/27/2021 Food Consumed by Students	7,267.73
HAYSTACKS RESTAURANT, LLC Total		7,267.73
HCD AUSTIN CORPORATION	1/18/2022 Travel, Train, Subsistence EE	925.41
HCD AUSTIN CORPORATION Total		925.41
HD SUPPLY FACILITIES MAINTENANCE, LTD	4/12/2022 Inventories Central Warehouse	26,362.80
HD SUPPLY FACILITIES MAINTENANCE, LTD	4/12/2022 Other Supplies Maint and Ops	1,981.50
HD SUPPLY FACILITIES MAINTENANCE, LTD	5/2/2022 Other Supplies Maint and Ops	1,137.90
HD SUPPLY FACILITIES MAINTENANCE, LTD	5/23/2022 Inventories Central Warehouse	1,030.32
HD SUPPLY FACILITIES MAINTENANCE, LTD	6/14/2022 Other Supplies Maint and Ops	2,193.64
HD SUPPLY FACILITIES MAINTENANCE, LTD	6/23/2022 Inventories Central Warehouse	9,406.28
HD SUPPLY FACILITIES MAINTENANCE, LTD	6/23/2022 Other Supplies and Materials	181.02
HD SUPPLY FACILITIES MAINTENANCE, LTD Total		42,293.46
HEALTH OCCUPATIONS STUDENTS	12/17/2021 Student Travel and Training	360.00
HEALTH OCCUPATIONS STUDENTS	1/4/2022 Student Travel and Training	70.00
HEALTH OCCUPATIONS STUDENTS	1/24/2022 Dues	25.00
HEALTH OCCUPATIONS STUDENTS Total		455.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA	1/24/2022 Dues	225.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA	2/14/2022 Dues	50.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA Total		275.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA - TEXAS ASS	2/14/2022 Dues	245.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA - TEXAS ASS	2/14/2022 Student Travel and Training	630.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA - TEXAS ASS	4/4/2022 Student Travel and Training	1,400.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA - TEXAS ASS Total		2,275.00
HEALTHY SCHOOL SUPPLY LLC	9/7/2021 Inventories Central Warehouse	7,777.00
HEALTHY SCHOOL SUPPLY LLC	9/13/2021 Inventories Central Warehouse	7,700.00
HEALTHY SCHOOL SUPPLY LLC	11/30/2021 Inventories Central Warehouse	7,700.00
HEALTHY SCHOOL SUPPLY LLC Total		23,177.00
HEARIN JERNIGAN	1/24/2022 Athletic Officials	165.00
HEARIN JERNIGAN	2/7/2022 Athletic Officials	70.00
HEARIN JERNIGAN	2/14/2022 Athletic Officials	70.00
HEARIN JERNIGAN	4/12/2022 Athletic Officials	95.00
HEARIN JERNIGAN Total		400.00
HEARTLAND PAYMENT SOLUTIONS	11/8/2021 Misc Contracted Services	14,932.50
HEARTLAND PAYMENT SOLUTIONS Total		14,932.50
Heather A Hornor	12/14/2021 Dues	175.35
Heather A Hornor Total		175.35
Heather A. Hornor	12/14/2021 Dues	192.50

Heather A. Hornor Total		192.50
HEATHER CATO	1/18/2022 Consulting Services	4,800.00
HEATHER CATO	5/9/2022 Consulting Services	2,400.00
HEATHER CATO	6/14/2022 Consulting Services	3,600.00
HEATHER CATO Total		10,800.00
HEATHER FLETES	7/12/2021 Misc Contracted Services	19,200.00
HEATHER FLETES	12/14/2021 Misc Contracted Services	1,000.00
HEATHER FLETES Total		20,200.00
HEATHER JONES	3/8/2022 Misc Contracted Services	150.00
HEATHER JONES Total		150.00
HEATHER WEST	8/23/2021 Athletic Officials	105.00
HEATHER WEST	9/13/2021 Athletic Officials	125.00
HEATHER WEST	11/2/2021 Athletic Officials	95.00
HEATHER WEST	11/16/2021 Athletic Officials	135.00
HEATHER WEST Total		460.00
HEATHER ZORKA	10/12/2021 Athletic Officials	95.00
HEATHER ZORKA	11/30/2021 Athletic Officials	270.00
HEATHER ZORKA Total		365.00
HEB GROCERY COMPANY - CENTRAL MARKET	9/7/2021 Food Consumed by EE Onsite	187.80
HEB GROCERY COMPANY - CENTRAL MARKET	11/30/2021 Food Consumed by EE Onsite	235.00
HEB GROCERY COMPANY - CENTRAL MARKET	4/4/2022 Food Consumed by EE Onsite	432.75
HEB GROCERY COMPANY - CENTRAL MARKET Total		855.55
HECTOR X. VILLANUEVA	8/30/2021 Athletic Officials	250.00
HECTOR X. VILLANUEVA	9/13/2021 Athletic Officials	125.00
HECTOR X. VILLANUEVA	9/27/2021 Athletic Officials	125.00
HECTOR X. VILLANUEVA	10/4/2021 Athletic Officials	125.00
HECTOR X. VILLANUEVA	10/12/2021 Athletic Officials	260.00
HECTOR X. VILLANUEVA	11/2/2021 Athletic Officials	95.00
HECTOR X. VILLANUEVA Total		980.00
HELLAS CONSTRUCTION INC	7/19/2021 Rentals Operating Lease Bldgs	10,000.00
HELLAS CONSTRUCTION INC	6/14/2022 HS Graduation Expenses	5,000.00
HELLAS CONSTRUCTION INC Total		15,000.00
HELMETFIT, LLC	9/27/2021 Perpetual Software License	495.00
HELMETFIT, LLC Total		495.00
HENRY F. TROYKA	3/2/2022 Misc Contracted Services	400.00
HENRY F. TROYKA Total		400.00
Henry Hall	7/26/2021 Travel, Train, Subsistence EE	254.72
Henry Hall	12/6/2021 Travel, Train, Subsistence EE	88.50
Henry Hall	2/21/2022 Travel, Train, Subsistence EE	952.60
Henry Hall	4/25/2022 Travel, Train, Subsistence EE	475.25
Henry Hall Total		1,771.07
Henry Horton	12/6/2021 Travel, Train, Subsistence EE	319.89
Henry Horton	4/19/2022 Equipment	229.99
Henry Horton Total		549.88
HENRY SCHEIN INC	7/20/2021 Other Supplies and Materials	48.32
HENRY SCHEIN INC	8/9/2021 Inventories Central Warehouse	363.00
HENRY SCHEIN INC	8/9/2021 Other Supplies and Materials	6,216.06
HENRY SCHEIN INC	8/16/2021 Other Supplies and Materials	140.60
HENRY SCHEIN INC	9/7/2021 Inventories Central Warehouse	287.20
HENRY SCHEIN INC	9/7/2021 Other Supplies and Materials	1,042.07
HENRY SCHEIN INC	9/13/2021 Other Supplies and Materials	25.92
HENRY SCHEIN INC	10/18/2021 Inventories Central Warehouse	357.00
HENRY SCHEIN INC	11/16/2021 Inventories Central Warehouse	894.72
HENRY SCHEIN INC	11/16/2021 Other Supplies and Materials	561.76
HENRY SCHEIN INC	11/30/2021 Inventories Central Warehouse	6,810.16
HENRY SCHEIN INC	11/30/2021 Other Supplies and Materials	15.30
HENRY SCHEIN INC	12/17/2021 Inventories Central Warehouse	17,693.74
HENRY SCHEIN INC	2/14/2022 Inventories Central Warehouse	12,171.70
HENRY SCHEIN INC	2/28/2022 Inventories Central Warehouse	563.64
HENRY SCHEIN INC	4/4/2022 Inventories Central Warehouse	127.00
HENRY SCHEIN INC	4/12/2022 Inventories Central Warehouse	2,109.38

HENRY SCHEIN INC	5/9/2022	Inventories Central Warehouse	274.00
HENRY SCHEIN INC	5/23/2022	Inventories Central Warehouse	830.50
HENRY SCHEIN INC Total			50,532.07
HENRY VO	1/4/2022	Other Supplies and Materials	240.40
HENRY VO	4/4/2022	Student Travel and Training	315.00
HENRY VO	4/19/2022	Student Travel and Training	977.69
HENRY VO	4/19/2022	Travel, Train, Subsistence EE	380.50
HENRY VO	6/6/2022	Travel, Train, Subsistence EE	91.50
HENRY VO Total			2,005.09
HERBERT FLOWERS, III	11/16/2021	Athletic Officials	147.00
HERBERT FLOWERS, III	12/14/2021	Athletic Officials	95.00
HERBERT FLOWERS, III	1/10/2022	Athletic Officials	220.00
HERBERT FLOWERS, III	2/7/2022	Athletic Officials	95.00
HERBERT FLOWERS, III	3/2/2022	Athletic Officials	125.00
HERBERT FLOWERS, III Total			682.00
HERIBERTO ELIZONDO	2/7/2022	Athletic Officials	170.00
HERIBERTO ELIZONDO	2/21/2022	Athletic Officials	105.00
HERIBERTO ELIZONDO	3/2/2022	Athletic Officials	210.00
HERIBERTO ELIZONDO Total			485.00
HERTZBERG-NEW METHOD, INC	6/23/2022	Library Books Media less 5K	334.51
HERTZBERG-NEW METHOD, INC Total			334.51
HIGH SCHOOL E-SPORTS LEAGUE, INC.	11/2/2021	Student Travel and Training	1,500.00
HIGH SCHOOL E-SPORTS LEAGUE, INC. Total			1,500.00
HIGHLAND PARK ISD	9/13/2021	Other Misc Operating Cost	657.13
HIGHLAND PARK ISD Total			657.13
HIGHWAY TOLL ADMINISTRATION LLC	9/27/2021	Other Misc Operating Cost	4.42
HIGHWAY TOLL ADMINISTRATION LLC	9/27/2021	Travel, Train, Subsistence EE	10.68
HIGHWAY TOLL ADMINISTRATION LLC	10/4/2021	Other Misc Operating Cost	65.19
HIGHWAY TOLL ADMINISTRATION LLC	10/12/2021	Travel, Train, Subsistence EE	4.30
HIGHWAY TOLL ADMINISTRATION LLC	10/18/2021	Other Misc Operating Cost	25.28
HIGHWAY TOLL ADMINISTRATION LLC	10/18/2021	Student Travel and Training	19.00
HIGHWAY TOLL ADMINISTRATION LLC	10/25/2021	Other Misc Operating Cost	19.11
HIGHWAY TOLL ADMINISTRATION LLC	10/25/2021	Travel, Train, Subsistence EE	1.73
HIGHWAY TOLL ADMINISTRATION LLC	11/8/2021	Rentals Operating Lease Other	72.61
HIGHWAY TOLL ADMINISTRATION LLC	11/16/2021	Rentals Operating Lease Other	4.91
HIGHWAY TOLL ADMINISTRATION LLC	11/30/2021	Travel, Train, Subsistence EE	15.06
HIGHWAY TOLL ADMINISTRATION LLC	12/6/2021	Rentals Operating Lease Veh	63.30
HIGHWAY TOLL ADMINISTRATION LLC	12/14/2021	Travel, Train, Subsistence EE	2.85
HIGHWAY TOLL ADMINISTRATION LLC	2/21/2022	Other Misc Operating Cost	162.96
HIGHWAY TOLL ADMINISTRATION LLC	3/8/2022	Other Misc Operating Cost	91.10
HIGHWAY TOLL ADMINISTRATION LLC	3/22/2022	Other Misc Operating Cost	17.27
HIGHWAY TOLL ADMINISTRATION LLC	4/4/2022	Other Misc Operating Cost	33.57
HIGHWAY TOLL ADMINISTRATION LLC	5/16/2022	Travel, Train, Subsistence EE	7.45
HIGHWAY TOLL ADMINISTRATION LLC	5/23/2022	Other Misc Operating Cost	42.33
HIGHWAY TOLL ADMINISTRATION LLC	5/23/2022	Travel, Train, Subsistence EE	9.61
HIGHWAY TOLL ADMINISTRATION LLC	5/31/2022	Other Misc Operating Cost	111.58
HIGHWAY TOLL ADMINISTRATION LLC	5/31/2022	Travel, Train, Subsistence EE	14.90
HIGHWAY TOLL ADMINISTRATION LLC	6/6/2022	Other Misc Operating Cost	130.95
HIGHWAY TOLL ADMINISTRATION LLC Total			930.16
Hilary Paine	12/6/2021	Travel, Train, Subsistence EE	130.00
Hilary Paine Total			130.00
HILLCREST BASEBALL BOOSTERS	2/14/2022	Student Travel and Training	300.00
HILLCREST BASEBALL BOOSTERS Total			300.00
HILLTOP HOLDINGS, INC.	10/4/2021	Other Debt Service Expenditure	13,830.00
HILLTOP HOLDINGS, INC. Total			13,830.00
Hilltop Securities Asset Management LLC	7/19/2021	Other Debt Service Expenditure	1,080.00
Hilltop Securities Asset Management LLC Total			1,080.00
Hirut Gebrekristos	10/25/2021	Other Misc Operating Cost	35.00
Hirut Gebrekristos Total			35.00
HOA T. DAO	9/7/2021	Misc Contracted Services	50.00
HOA T. DAO	9/13/2021	Misc Contracted Services	140.00

HOA T. DAO	9/27/2021	Misc Contracted Services	110.00
HOA T. DAO	10/4/2021	Misc Contracted Services	30.00
HOA T. DAO	11/8/2021	Misc Contracted Services	80.00
HOA T. DAO	11/19/2021	Misc Contracted Services	100.00
HOA T. DAO	11/30/2021	Misc Contracted Services	65.00
HOA T. DAO	12/14/2021	Misc Contracted Services	30.00
HOA T. DAO	12/17/2021	Misc Contracted Services	35.00
HOA T. DAO	1/31/2022	Misc Contracted Services	78.00
HOA T. DAO	2/14/2022	Misc Contracted Services	55.00
HOA T. DAO	4/4/2022	Misc Contracted Services	54.00
HOA T. DAO Total			827.00
HOBBY LOBBY	7/19/2021	Other Supplies and Materials	503.82
HOBBY LOBBY	7/29/2021	Consumable Supplies Office	106.04
HOBBY LOBBY	8/9/2021	Other Supplies and Materials	181.04
HOBBY LOBBY	8/16/2021	Other Supplies and Materials	539.57
HOBBY LOBBY	8/23/2021	Consumable Supplies Office	147.98
HOBBY LOBBY	8/23/2021	Consumable Supplies Teaching	60.44
HOBBY LOBBY	8/23/2021	Other Supplies and Materials	214.25
HOBBY LOBBY	8/30/2021	Other Supplies and Materials	269.06
HOBBY LOBBY	9/10/2021	Other Supplies and Materials	615.17
HOBBY LOBBY	9/15/2021	Student Awards and Incentives	102.37
HOBBY LOBBY	9/20/2021	Consumable Supplies Teaching	158.86
HOBBY LOBBY	9/20/2021	Other Supplies and Materials	194.06
HOBBY LOBBY	9/24/2021	Consumable Supplies Teaching	198.24
HOBBY LOBBY	10/4/2021	Consumable Supplies Office	354.23
HOBBY LOBBY	10/4/2021	Other Supplies and Materials	868.32
HOBBY LOBBY	10/12/2021	Other Supplies and Materials	43.70
HOBBY LOBBY	10/18/2021	Other Supplies and Materials	98.64
HOBBY LOBBY	11/8/2021	Other Supplies and Materials	252.64
HOBBY LOBBY	11/16/2021	Consumable Supplies Office	190.15
HOBBY LOBBY	11/16/2021	Consumable Supplies Teaching	61.90
HOBBY LOBBY	11/16/2021	Other Supplies and Materials	317.05
HOBBY LOBBY	11/30/2021	Other Supplies and Materials	18.93
HOBBY LOBBY	12/6/2021	Other Supplies and Materials	113.42
HOBBY LOBBY	12/14/2021	Consumable Supplies Office	48.56
HOBBY LOBBY	12/14/2021	Consumable Supplies Teaching	143.65
HOBBY LOBBY	12/14/2021	Other Supplies and Materials	2,452.89
HOBBY LOBBY	12/17/2021	Consumable Supplies Office	26.09
HOBBY LOBBY	12/17/2021	Consumable Supplies Teaching	69.90
HOBBY LOBBY	12/17/2021	Other Misc Operating Cost	13.87
HOBBY LOBBY	12/17/2021	Other Supplies and Materials	112.95
HOBBY LOBBY	1/24/2022	Other Supplies and Materials	211.68
HOBBY LOBBY	1/31/2022	Consumable Supplies Teaching	62.90
HOBBY LOBBY	1/31/2022	Other Supplies and Materials	47.60
HOBBY LOBBY	2/7/2022	Other Supplies and Materials	344.76
HOBBY LOBBY	2/21/2022	Consumable Supplies Teaching	68.41
HOBBY LOBBY	2/21/2022	Other Supplies and Materials	444.11
HOBBY LOBBY	3/2/2022	Other Supplies and Materials	968.33
HOBBY LOBBY	3/22/2022	Other Supplies and Materials	380.66
HOBBY LOBBY	3/22/2022	Staff Awards and Incentives	94.25
HOBBY LOBBY	4/4/2022	Consumable Supplies Office	42.27
HOBBY LOBBY	4/4/2022	Other Supplies and Materials	1,296.06
HOBBY LOBBY	4/12/2022	Other Supplies and Materials	118.49
HOBBY LOBBY	5/2/2022	Consumable Supplies Office	200.51
HOBBY LOBBY	5/2/2022	Consumable Supplies Teaching	372.56
HOBBY LOBBY	5/2/2022	HS Graduation Expenses	704.00
HOBBY LOBBY	5/2/2022	Other Supplies and Materials	450.26
HOBBY LOBBY	5/16/2022	Consumable Supplies Office	297.99
HOBBY LOBBY	5/16/2022	HS Graduation Expenses	19.74
HOBBY LOBBY	5/16/2022	Other Supplies and Materials	492.38
HOBBY LOBBY	5/16/2022	Staff Awards and Incentives	61.28

HOBBY LOBBY	5/23/2022	Other Supplies and Materials	158.67
HOBBY LOBBY	6/14/2022	Other Supplies and Materials	594.01
HOBBY LOBBY	6/23/2022	Other Supplies and Materials	86.97
HOBBY LOBBY Total			15,995.68
HOLA HP, LLC	10/18/2021	Misc Contracted Services	1,080.00
HOLA HP, LLC Total			1,080.00
HOLLI GILL	9/20/2021	Athletic Officials	125.00
HOLLI GILL	11/8/2021	Athletic Officials	125.00
HOLLI GILL	11/30/2021	Athletic Officials	95.00
HOLLI GILL Total			345.00
HOME DEPOT U.S.A. INC	7/6/2021	Equipment	53.07
HOME DEPOT U.S.A. INC	7/6/2021	Other Instructional Materials	4,242.04
HOME DEPOT U.S.A. INC	7/12/2021	Other Supplies and Materials	30.29
HOME DEPOT U.S.A. INC	7/19/2021	Inventories Central Warehouse	110,483.21
HOME DEPOT U.S.A. INC	7/19/2021	Other Supplies Maint and Ops	6,346.09
HOME DEPOT U.S.A. INC	7/26/2021	Other Supplies Maint and Ops	204.56
HOME DEPOT U.S.A. INC	7/29/2021	Other Supplies and Materials	268.09
HOME DEPOT U.S.A. INC	8/2/2021	Consumable Supplies Teaching	4,132.81
HOME DEPOT U.S.A. INC	8/2/2021	Other Supplies and Materials	999.52
HOME DEPOT U.S.A. INC	8/2/2021	Other Supplies Maint and Ops	7,042.43
HOME DEPOT U.S.A. INC	8/9/2021	Other Supplies Maint and Ops	1,542.79
HOME DEPOT U.S.A. INC	8/16/2021	Other Supplies and Materials	239.99
HOME DEPOT U.S.A. INC	8/16/2021	Other Supplies Maint and Ops	153.97
HOME DEPOT U.S.A. INC	8/18/2021	Other Supplies and Materials	94,090.84
HOME DEPOT U.S.A. INC	8/23/2021	Consumable Supplies Teaching	200.02
HOME DEPOT U.S.A. INC	8/23/2021	Other Misc Operating Cost	248.96
HOME DEPOT U.S.A. INC	8/23/2021	Other Supplies and Materials	1,824.82
HOME DEPOT U.S.A. INC	8/23/2021	Other Supplies Maint and Ops	2,126.93
HOME DEPOT U.S.A. INC	8/25/2021	Other Supplies and Materials	388.00
HOME DEPOT U.S.A. INC	8/30/2021	Other Supplies Maint and Ops	188.82
HOME DEPOT U.S.A. INC	9/1/2021	Inventories Central Warehouse	909.75
HOME DEPOT U.S.A. INC	9/1/2021	Other Supplies and Materials	12,229.60
HOME DEPOT U.S.A. INC	9/7/2021	Inventories Central Warehouse	1,384.90
HOME DEPOT U.S.A. INC	9/7/2021	Other Supplies and Materials	260.77
HOME DEPOT U.S.A. INC	9/7/2021	Other Supplies Maint and Ops	454.99
HOME DEPOT U.S.A. INC	9/7/2021	Supplies for Custodians	821.15
HOME DEPOT U.S.A. INC	9/13/2021	Other Supplies and Materials	84.06
HOME DEPOT U.S.A. INC	9/13/2021	Other Supplies Maint and Ops	1,253.29
HOME DEPOT U.S.A. INC	9/20/2021	Other Supplies and Materials	77.48
HOME DEPOT U.S.A. INC	9/20/2021	Other Supplies Maint and Ops	345.64
HOME DEPOT U.S.A. INC	9/22/2021	Consumable Supplies Teaching	312.32
HOME DEPOT U.S.A. INC	9/22/2021	Other Supplies and Materials	278.02
HOME DEPOT U.S.A. INC	9/24/2021	Consumable Supplies Teaching	36.39
HOME DEPOT U.S.A. INC	9/24/2021	Cont Maint and Repair Equip	76.76
HOME DEPOT U.S.A. INC	9/24/2021	Furniture	5,675.88
HOME DEPOT U.S.A. INC	9/24/2021	Other Cont Maint and Repair	30.89
HOME DEPOT U.S.A. INC	9/24/2021	Other Supplies and Materials	1,012.91
HOME DEPOT U.S.A. INC	9/24/2021	Other Supplies Maint and Ops	79.43
HOME DEPOT U.S.A. INC	9/27/2021	Other Misc Operating Cost	156.54
HOME DEPOT U.S.A. INC	9/27/2021	Other Supplies and Materials	358.85
HOME DEPOT U.S.A. INC	9/29/2021	Other Supplies Maint and Ops	2,145.31
HOME DEPOT U.S.A. INC	10/1/2021	Inventories Central Warehouse	677.95
HOME DEPOT U.S.A. INC	10/1/2021	Other Supplies and Materials	4,547.81
HOME DEPOT U.S.A. INC	10/1/2021	Other Supplies Maint and Ops	4,774.90
HOME DEPOT U.S.A. INC	10/6/2021	Other Supplies Maint and Ops	579.86
HOME DEPOT U.S.A. INC	10/8/2021	Consumable Supplies Teaching	46.80
HOME DEPOT U.S.A. INC	10/8/2021	Other Supplies and Materials	1,190.92
HOME DEPOT U.S.A. INC	10/8/2021	Other Supplies Maint and Ops	1,224.55
HOME DEPOT U.S.A. INC	10/18/2021	Other Supplies and Materials	233.86
HOME DEPOT U.S.A. INC	10/18/2021	Other Supplies Maint and Ops	152.06
HOME DEPOT U.S.A. INC	10/25/2021	Other Supplies and Materials	716.72

HOME DEPOT U.S.A. INC	10/25/2021	Other Supplies Maint and Ops	615.30
HOME DEPOT U.S.A. INC	10/27/2021	Other Supplies Maint and Ops	2,694.91
HOME DEPOT U.S.A. INC	11/2/2021	Inventories Central Warehouse	4,801.18
HOME DEPOT U.S.A. INC	11/2/2021	Other Supplies Maint and Ops	378.65
HOME DEPOT U.S.A. INC	11/8/2021	Consumable Supplies Teaching	284.18
HOME DEPOT U.S.A. INC	11/8/2021	Other Supplies and Materials	65.97
HOME DEPOT U.S.A. INC	11/8/2021	Other Supplies Maint and Ops	691.19
HOME DEPOT U.S.A. INC	11/16/2021	Consumable Supplies Teaching	550.72
HOME DEPOT U.S.A. INC	11/16/2021	Equipment	312.51
HOME DEPOT U.S.A. INC	11/16/2021	Other Supplies Maint and Ops	412.25
HOME DEPOT U.S.A. INC	11/19/2021	Equipment	424.92
HOME DEPOT U.S.A. INC	11/19/2021	Other Supplies and Materials	730.50
HOME DEPOT U.S.A. INC	11/30/2021	Other Supplies Maint and Ops	47.47
HOME DEPOT U.S.A. INC	12/6/2021	Consumable Supplies Teaching	582.38
HOME DEPOT U.S.A. INC	12/6/2021	Inventories Central Warehouse	20,981.22
HOME DEPOT U.S.A. INC	12/6/2021	Other Supplies and Materials	1,028.04
HOME DEPOT U.S.A. INC	12/6/2021	Other Supplies Maint and Ops	5,834.27
HOME DEPOT U.S.A. INC	12/10/2021	Other Supplies Maint and Ops	926.50
HOME DEPOT U.S.A. INC	12/14/2021	Inventories Central Warehouse	18,843.84
HOME DEPOT U.S.A. INC	12/14/2021	Other Supplies and Materials	262.62
HOME DEPOT U.S.A. INC	12/14/2021	Other Supplies Maint and Ops	26,809.27
HOME DEPOT U.S.A. INC	1/4/2022	Other Supplies Maint and Ops	97.10
HOME DEPOT U.S.A. INC	1/10/2022	Consumable Supplies Teaching	679.00
HOME DEPOT U.S.A. INC	1/10/2022	Inventories Central Warehouse	19,465.98
HOME DEPOT U.S.A. INC	1/10/2022	Other Supplies Maint and Ops	413.43
HOME DEPOT U.S.A. INC	1/18/2022	Other Supplies and Materials	96.70
HOME DEPOT U.S.A. INC	1/24/2022	Consumable Supplies Teaching	274.82
HOME DEPOT U.S.A. INC	1/24/2022	Other Supplies and Materials	78.28
HOME DEPOT U.S.A. INC	1/24/2022	Other Supplies Maint and Ops	65.58
HOME DEPOT U.S.A. INC	1/31/2022	Consumable Supplies Teaching	448.34
HOME DEPOT U.S.A. INC	1/31/2022	Other Supplies Maint and Ops	933.39
HOME DEPOT U.S.A. INC	2/7/2022	Consumable Supplies Teaching	2,496.56
HOME DEPOT U.S.A. INC	2/7/2022	Other Supplies Maint and Ops	540.33
HOME DEPOT U.S.A. INC	2/9/2022	Other Supplies and Materials	43.94
HOME DEPOT U.S.A. INC	2/14/2022	Other Supplies Maint and Ops	105.49
HOME DEPOT U.S.A. INC	2/21/2022	Other Supplies Maint and Ops	263.71
HOME DEPOT U.S.A. INC	3/2/2022	Other Supplies Maint and Ops	2,840.48
HOME DEPOT U.S.A. INC	3/8/2022	Consumable Supplies Teaching	1,580.15
HOME DEPOT U.S.A. INC	3/8/2022	Furniture	360.12
HOME DEPOT U.S.A. INC	3/8/2022	Inventories Central Warehouse	3,788.10
HOME DEPOT U.S.A. INC	3/8/2022	Other Misc Operating Cost	441.28
HOME DEPOT U.S.A. INC	3/8/2022	Other Supplies and Materials	7,061.93
HOME DEPOT U.S.A. INC	3/8/2022	Other Supplies Maint and Ops	1,268.16
HOME DEPOT U.S.A. INC	3/22/2022	Other Supplies and Materials	17.40
HOME DEPOT U.S.A. INC	3/22/2022	Other Supplies Maint and Ops	3,361.05
HOME DEPOT U.S.A. INC	3/28/2022	Equipment	39.97
HOME DEPOT U.S.A. INC	3/28/2022	Inventories Central Warehouse	576.10
HOME DEPOT U.S.A. INC	3/28/2022	Other Supplies Maint and Ops	1,594.73
HOME DEPOT U.S.A. INC	4/4/2022	Other Supplies Maint and Ops	334.04
HOME DEPOT U.S.A. INC	4/12/2022	Other Supplies Maint and Ops	1,826.13
HOME DEPOT U.S.A. INC	4/14/2022	Other Supplies Maint and Ops	9,586.00
HOME DEPOT U.S.A. INC	5/2/2022	Consumable Supplies Teaching	187.05
HOME DEPOT U.S.A. INC	5/2/2022	Inventories Central Warehouse	657.28
HOME DEPOT U.S.A. INC	5/2/2022	Other Supplies Maint and Ops	899.14
HOME DEPOT U.S.A. INC	5/9/2022	Other Supplies and Materials	1,375.14
HOME DEPOT U.S.A. INC	5/16/2022	Other Supplies and Materials	607.46
HOME DEPOT U.S.A. INC	5/16/2022	Other Supplies Maint and Ops	619.97
HOME DEPOT U.S.A. INC	5/23/2022	Consumable Supplies Teaching	(8.93)
HOME DEPOT U.S.A. INC	5/23/2022	Inventories Central Warehouse	11,955.90
HOME DEPOT U.S.A. INC	5/23/2022	Other Supplies and Materials	427.80
HOME DEPOT U.S.A. INC	5/23/2022	Other Supplies Maint and Ops	792.89

HOME DEPOT U.S.A. INC	5/31/2022	Consumable Supplies Teaching	172.71
HOME DEPOT U.S.A. INC	5/31/2022	Equipment	114.46
HOME DEPOT U.S.A. INC	5/31/2022	Other Misc Operating Cost	435.14
HOME DEPOT U.S.A. INC	5/31/2022	Other Supplies and Materials	2,048.56
HOME DEPOT U.S.A. INC	5/31/2022	Other Supplies Maint and Ops	2.33
HOME DEPOT U.S.A. INC	6/6/2022	Other Supplies and Materials	(0.00)
HOME DEPOT U.S.A. INC	6/6/2022	Other Supplies Maint and Ops	830.75
HOME DEPOT U.S.A. INC	6/23/2022	Consumable Supplies Teaching	1,087.28
HOME DEPOT U.S.A. INC	6/23/2022	HS Graduation Expenses	191.52
HOME DEPOT U.S.A. INC	6/23/2022	Other Supplies and Materials	1,924.13
HOME DEPOT U.S.A. INC	6/23/2022	Other Supplies Maint and Ops	793.35
HOME DEPOT U.S.A. INC Total			450,007.72
HOOD BOSS LLC	7/26/2021	Misc Contracted Services	16,950.00
HOOD BOSS LLC	8/2/2021	Misc Contracted Services	1,200.00
HOOD BOSS LLC	8/9/2021	Misc Contracted Services	300.00
HOOD BOSS LLC	2/21/2022	Misc Contracted Services	3,330.00
HOOD BOSS LLC	3/22/2022	Misc Contracted Services	9,090.00
HOOD BOSS LLC Total			30,870.00
HOOKERTECH	1/4/2022	Misc Contracted Services	3,500.00
HOOKERTECH Total			3,500.00
HOOAN MISSAGHY	10/12/2021	Athletic Officials	200.00
HOOAN MISSAGHY	10/25/2021	Athletic Officials	105.00
HOOAN MISSAGHY	11/16/2021	Athletic Officials	230.00
HOOAN MISSAGHY Total			535.00
HOPE CRISS THOMAS	9/7/2021	Athletic Officials	105.00
HOPE CRISS THOMAS Total			105.00
HOSE-FAST INC	7/20/2021	Other Supplies Maint and Ops	24.24
HOSE-FAST INC Total			24.24
HOTEL REPOSITION PARTNERS, LLC	11/2/2021	Student Travel and Training	165.68
HOTEL REPOSITION PARTNERS, LLC	11/2/2021	Travel, Train, Subsistence EE	165.68
HOTEL REPOSITION PARTNERS, LLC Total			331.36
HOTEL RESORT PROPERTIES, LLP	6/21/2022	Travel, Train, Subsistence EE	338.00
HOTEL RESORT PROPERTIES, LLP Total			338.00
HOUGHTON MIFFLIN HARTCOURT PUBLISHING COMPANY	10/18/2021	Other Supplies and Materials	461.56
HOUGHTON MIFFLIN HARTCOURT PUBLISHING COMPANY	10/18/2021	WebBased Software Subscription	130.80
HOUGHTON MIFFLIN HARTCOURT PUBLISHING COMPANY Total			592.36
HOV SERVICES, INC.	5/16/2022	Misc Contracted Services	868.03
HOV SERVICES, INC.	6/14/2022	Misc Contracted Services	485.00
HOV SERVICES, INC. Total			1,353.03
HOWARD SHEARER	9/27/2021	Athletic Officials	190.00
HOWARD SHEARER	10/4/2021	Athletic Officials	125.00
HOWARD SHEARER	10/18/2021	Athletic Officials	70.00
HOWARD SHEARER Total			385.00
HUBERT COMPANY LLC	8/9/2021	Inventories Central Warehouse	1,041.20
HUBERT COMPANY LLC	9/7/2021	Inventories Central Warehouse	931.60
HUBERT COMPANY LLC	10/4/2021	Inventories Central Warehouse	2,052.75
HUBERT COMPANY LLC	1/18/2022	Other Supplies Maint and Ops	696.82
HUBERT COMPANY LLC Total			4,722.37
HUCKABEE & ASSOCIATES, INC.	7/26/2021	Misc Contracted Services	34,740.00
HUCKABEE & ASSOCIATES, INC.	8/23/2021	Misc Contracted Services	15,700.00
HUCKABEE & ASSOCIATES, INC. Total			50,440.00
HUGH O'BRIAN YOUTH LEADERSHIP	4/25/2022	Student Travel and Training	395.00
HUGH O'BRIAN YOUTH LEADERSHIP	5/31/2022	Other Misc Operating Cost	450.00
HUGH O'BRIAN YOUTH LEADERSHIP Total			845.00
HUNG L. PHAM	11/30/2021	Mileage Intra District	32.08
HUNG L. PHAM	1/10/2022	Mileage Intra District	20.05
HUNG L. PHAM	2/21/2022	Mileage Intra District	31.01
HUNG L. PHAM	4/19/2022	Mileage Intra District	32.64
HUNG L. PHAM	5/16/2022	Mileage Intra District	32.64
HUNG L. PHAM Total			148.42
Hung Lam Pham	6/16/2022	Mileage Intra District	32.64

Hung Lam Pham Total		32.64
Hung Pham	3/8/2022 Mileage Intra District	27.75
Hung Pham Total		27.75
HUNTER ALFORD	9/7/2021 Athletic Officials	125.00
HUNTER ALFORD Total		125.00
HYATT CORPORATION, AS AGENT OF H.E. SAN ANTONIO, L	2/2/2022 Travel, Train, Subsistence EE	533.40
HYATT CORPORATION, AS AGENT OF H.E. SAN ANTONIO, L Total		533.40
HYDROTEMP INC	9/20/2021 Other Supplies Maint and Ops	7,682.02
HYDROTEMP INC	10/12/2021 Other Supplies Maint and Ops	870.00
HYDROTEMP INC	11/8/2021 Other Supplies Maint and Ops	1,550.00
HYDROTEMP INC	12/6/2021 Other Supplies Maint and Ops	46.00
HYDROTEMP INC	12/17/2021 Other Supplies Maint and Ops	162.38
HYDROTEMP INC	1/4/2022 Other Supplies Maint and Ops	7,835.00
HYDROTEMP INC	1/31/2022 Other Supplies Maint and Ops	2,779.00
HYDROTEMP INC	4/12/2022 Other Supplies Maint and Ops	4,546.38
HYDROTEMP INC	5/9/2022 Other Supplies Maint and Ops	1,989.00
HYDROTEMP INC Total		27,459.78
IAN BYRD	7/6/2021 Other Instructional Materials	119.00
IAN BYRD Total		119.00
ICARUS INDEPENDENT PRODUCTIONS	8/23/2021 Misc Contracted Services	598.50
ICARUS INDEPENDENT PRODUCTIONS Total		598.50
IDENTISYS INC	8/9/2021 Equipment	109.00
IDENTISYS INC	11/8/2021 Consumable Supplies Teaching	207.00
IDENTISYS INC	11/8/2021 Cont Maint and Repair Equip	125.00
IDENTISYS INC	12/14/2021 Consumable Supplies Teaching	182.45
IDENTISYS INC	12/17/2021 Cont Maint and Repair Equip	600.00
IDENTISYS INC	12/17/2021 Other Supplies and Materials	725.00
IDENTISYS INC	1/4/2022 Misc Contracted Services	1,193.00
IDENTISYS INC	1/18/2022 Consumable Supplies Technology	271.50
IDENTISYS INC	1/24/2022 Other Cont Maint and Repair	1,293.00
IDENTISYS INC	2/14/2022 Other Supplies and Materials	265.00
IDENTISYS INC	3/2/2022 Misc Contracted Services	589.00
IDENTISYS INC	4/12/2022 Consumable Supplies Technology	318.00
IDENTISYS INC	5/9/2022 Consumable Supplies Office	254.95
IDENTISYS INC	5/9/2022 Consumable Supplies Teaching	168.20
IDENTISYS INC	5/23/2022 Consumable Supplies Teaching	266.50
IDENTISYS INC Total		6,567.60
IDN-ACME INC	8/16/2021 Other Supplies Maint and Ops	164.28
IDN-ACME INC	10/18/2021 Other Supplies Maint and Ops	3,650.25
IDN-ACME INC	10/20/2021 Other Supplies Maint and Ops	358.57
IDN-ACME INC	10/29/2021 Other Supplies Maint and Ops	490.85
IDN-ACME INC	12/14/2021 Other Supplies Maint and Ops	1,086.10
IDN-ACME INC	1/4/2022 Other Supplies Maint and Ops	214.00
IDN-ACME INC	1/18/2022 Other Supplies Maint and Ops	447.62
IDN-ACME INC	1/31/2022 Other Supplies Maint and Ops	51.00
IDN-ACME INC	3/8/2022 Other Supplies Maint and Ops	100.00
IDN-ACME INC	4/4/2022 Other Supplies Maint and Ops	3,044.51
IDN-ACME INC	5/31/2022 Other Supplies Maint and Ops	1,100.00
IDN-ACME INC Total		10,707.18
IEH AUTO PARTS HOLDING LLC	7/26/2021 Other Supplies Maint and Ops	898.01
IEH AUTO PARTS HOLDING LLC	3/11/2022 Other Supplies Maint and Ops	25.99
IEH AUTO PARTS HOLDING LLC Total		924.00
Ignacio Mendoza	10/12/2021 Mileage Intra District	13.80
Ignacio Mendoza Total		13.80
ILLYA TKACHUK	12/6/2021 Misc Contracted Services	220.00
ILLYA TKACHUK Total		220.00
IMPRINT RESOURCES	7/29/2021 Other Supplies and Materials	2,743.01
IMPRINT RESOURCES	7/29/2021 Staff Awards and Incentives	2,737.40
IMPRINT RESOURCES	8/9/2021 Other Misc Operating Cost	616.20
IMPRINT RESOURCES	8/30/2021 Staff Awards and Incentives	129.94
IMPRINT RESOURCES	4/12/2022 Staff Awards and Incentives	208.00

IMPRINT RESOURCES	5/9/2022	Staff Awards and Incentives	13,424.93
IMPRINT RESOURCES	5/23/2022	HS Graduation Expenses	586.75
IMPRINT RESOURCES	5/23/2022	Staff Awards and Incentives	4,299.90
IMPRINT RESOURCES	5/31/2022	Other Supplies and Materials	175.00
IMPRINT RESOURCES Total			24,921.13
INCWEBS, INC.	8/2/2021	Other Cont Maint and Repair	1,050.00
INCWEBS, INC.	11/2/2021	Other Cont Maint and Repair	120.00
INCWEBS, INC. Total			1,170.00
INDUSTRIAL DISPOSAL SUPPLY COMPANY	2/28/2022	Other Cont Maint and Repair	225.00
INDUSTRIAL DISPOSAL SUPPLY COMPANY	5/9/2022	Other Cont Maint and Repair	1,407.68
INDUSTRIAL DISPOSAL SUPPLY COMPANY	5/16/2022	Other Cont Maint and Repair	257.50
INDUSTRIAL DISPOSAL SUPPLY COMPANY Total			1,890.18
INDUSTRIAL POWER TRUCK & EQUIPMENT	7/20/2021	Other Cont Maint and Repair	1,338.36
INDUSTRIAL POWER TRUCK & EQUIPMENT	8/9/2021	Other Cont Maint and Repair	159.50
INDUSTRIAL POWER TRUCK & EQUIPMENT	9/7/2021	Cont Maint and Repair Vehi	1,720.63
INDUSTRIAL POWER TRUCK & EQUIPMENT	9/20/2021	Rentals Operating Lease Veh	530.00
INDUSTRIAL POWER TRUCK & EQUIPMENT	9/27/2021	Rentals Operating Lease Veh	475.00
INDUSTRIAL POWER TRUCK & EQUIPMENT	10/12/2021	Rentals Operating Lease Veh	1,987.85
INDUSTRIAL POWER TRUCK & EQUIPMENT	10/18/2021	Rentals Operating Lease Veh	475.00
INDUSTRIAL POWER TRUCK & EQUIPMENT	10/25/2021	Rentals Operating Lease Veh	950.00
INDUSTRIAL POWER TRUCK & EQUIPMENT	11/2/2021	Cont Maint and Repair Vehi	2,519.11
INDUSTRIAL POWER TRUCK & EQUIPMENT	11/2/2021	Rentals Operating Lease Veh	1,437.02
INDUSTRIAL POWER TRUCK & EQUIPMENT	11/8/2021	Cont Maint and Repair Vehi	526.50
INDUSTRIAL POWER TRUCK & EQUIPMENT	11/8/2021	Rentals Operating Lease Veh	950.00
INDUSTRIAL POWER TRUCK & EQUIPMENT	11/16/2021	Rentals Operating Lease Veh	647.96
INDUSTRIAL POWER TRUCK & EQUIPMENT	11/30/2021	Cont Maint and Repair Vehi	746.82
INDUSTRIAL POWER TRUCK & EQUIPMENT	12/17/2021	Rentals Operating Lease Veh	884.74
INDUSTRIAL POWER TRUCK & EQUIPMENT	1/18/2022	Cont Maint and Repair Vehi	319.00
INDUSTRIAL POWER TRUCK & EQUIPMENT	2/14/2022	Cont Maint and Repair Vehi	1,941.68
INDUSTRIAL POWER TRUCK & EQUIPMENT	2/14/2022	Other Cont Maint and Repair	398.75
INDUSTRIAL POWER TRUCK & EQUIPMENT	4/25/2022	Cont Maint and Repair Vehi	1,018.50
INDUSTRIAL POWER TRUCK & EQUIPMENT	5/16/2022	Misc Contracted Services	475.00
INDUSTRIAL POWER TRUCK & EQUIPMENT	5/31/2022	Rentals Operating Lease Veh	54.63
INDUSTRIAL POWER TRUCK & EQUIPMENT Total			19,556.05
INFOSOURCE INC	2/14/2022	WebBased Software Subscription	7,007.00
INFOSOURCE INC Total			7,007.00
INMAN PROMOTIONAL TEAM INC	8/16/2021	Student Clothing not uniforms	3,781.72
INMAN PROMOTIONAL TEAM INC	9/1/2021	Other Supplies and Materials	7,550.67
INMAN PROMOTIONAL TEAM INC	10/4/2021	Other Supplies and Materials	7,600.00
INMAN PROMOTIONAL TEAM INC	10/20/2021	Employee Clothing not uniforms	1,446.07
INMAN PROMOTIONAL TEAM INC	10/20/2021	Other Supplies and Materials	8,219.60
INMAN PROMOTIONAL TEAM INC	12/14/2021	Other Supplies and Materials	889.75
INMAN PROMOTIONAL TEAM INC	3/11/2022	Employee Clothing not uniforms	709.40
INMAN PROMOTIONAL TEAM INC	4/14/2022	Other Misc Operating Cost	1,024.84
INMAN PROMOTIONAL TEAM INC	5/9/2022	Employee Clothing not uniforms	407.56
INMAN PROMOTIONAL TEAM INC	5/9/2022	Other Supplies and Materials	13,493.35
INMAN PROMOTIONAL TEAM INC	5/23/2022	Food Service Supplies	2,553.18
INMAN PROMOTIONAL TEAM INC	5/31/2022	Employee Clothing not uniforms	49.90
INMAN PROMOTIONAL TEAM INC	5/31/2022	Staff Awards and Incentives	4,314.70
INMAN PROMOTIONAL TEAM INC	5/31/2022	Student Clothing not uniforms	473.30
INMAN PROMOTIONAL TEAM INC	6/14/2022	Other Supplies and Materials	1,825.00
INMAN PROMOTIONAL TEAM INC Total			54,339.04
INSECT LORE PRODUCTS INC	8/25/2021	Other Supplies and Materials	2,116.27
INSECT LORE PRODUCTS INC	8/30/2021	Other Supplies and Materials	2,903.12
INSECT LORE PRODUCTS INC Total			5,019.39
INSURORS INDEMNITY GENERAL AGENCY INC	8/25/2021	Bonding Costs incl Notary Cost	689.14
INSURORS INDEMNITY GENERAL AGENCY INC	9/7/2021	Bonding Costs incl Notary Cost	91.32
INSURORS INDEMNITY GENERAL AGENCY INC	9/13/2021	Bonding Costs incl Notary Cost	116.27
INSURORS INDEMNITY GENERAL AGENCY INC	12/14/2021	Bonding Costs incl Notary Cost	323.86
INSURORS INDEMNITY GENERAL AGENCY INC	4/4/2022	Bonding Costs incl Notary Cost	298.91
INSURORS INDEMNITY GENERAL AGENCY INC	5/23/2022	Bonding Costs incl Notary Cost	116.27

INSURORS INDEMNITY GENERAL AGENCY INC Total		1,635.77
INTERNATIONAL BUSINESS MACHINES CORPORATION	1/18/2022 WebBased Software Subscription	6,288.00
INTERNATIONAL BUSINESS MACHINES CORPORATION Total		6,288.00
INTERNATIONAL COMMUNICATION LEARNING INSTITUTE	6/23/2022 Other Supplies and Materials	91.89
INTERNATIONAL COMMUNICATION LEARNING INSTITUTE Total		91.89
INTERNATIONAL DYSLEXIA ASSOCIATION INC	8/9/2021 Dues	100.00
INTERNATIONAL DYSLEXIA ASSOCIATION INC	6/14/2022 Travel, Train, Subsistence EE	1,916.00
INTERNATIONAL DYSLEXIA ASSOCIATION INC Total		2,016.00
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	3/22/2022 Travel, Train, Subsistence EE	420.00
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	4/4/2022 Travel, Train, Subsistence EE	435.00
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	5/2/2022 Travel, Train, Subsistence EE	460.00
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	5/9/2022 Travel, Train, Subsistence EE	50.00
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	5/16/2022 Dues	370.00
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	5/23/2022 Dues	85.00
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION Total		1,820.00
IRIS G. VILLARREAL	4/12/2022 Student Clothing not uniforms	112.00
IRIS G. VILLARREAL Total		112.00
IRVING INDEPENDENT SCHOOL DISTRICT	10/4/2021 Student Travel and Training	250.00
IRVING INDEPENDENT SCHOOL DISTRICT	10/18/2021 Student Travel and Training	250.00
IRVING INDEPENDENT SCHOOL DISTRICT	11/8/2021 Student Travel and Training	200.00
IRVING INDEPENDENT SCHOOL DISTRICT	11/30/2021 Student Travel and Training	220.00
IRVING INDEPENDENT SCHOOL DISTRICT	12/14/2021 Student Travel and Training	325.00
IRVING INDEPENDENT SCHOOL DISTRICT	2/14/2022 Student Travel and Training	1,200.00
IRVING INDEPENDENT SCHOOL DISTRICT	3/8/2022 Student Travel and Training	600.00
IRVING INDEPENDENT SCHOOL DISTRICT Total		3,045.00
Ishmael Benjamin	3/28/2022 Dues	135.00
Ishmael Benjamin Total		135.00
ISI COMMERCIAL REFRIGERATION, LLC	7/22/2021 Other Supplies Maint and Ops	4,062.96
ISI COMMERCIAL REFRIGERATION, LLC	7/22/2021 Technology Equipment	9,605.60
ISI COMMERCIAL REFRIGERATION, LLC Total		13,668.56
ISRAEL SOTELO	2/21/2022 Athletic Officials	145.00
ISRAEL SOTELO	3/8/2022 Athletic Officials	145.00
ISRAEL SOTELO Total		290.00
ITEACH US LLC	12/16/2021 Organization Dues	494.13
ITEACH US LLC	1/14/2022 Alternative Certification Prog	494.13
ITEACH US LLC	3/10/2022 Organization Dues	494.13
ITEACH US LLC	4/14/2022 Alternative Certification Prog	494.13
ITEACH US LLC	4/28/2022 Alternative Certification Prog	988.26
ITEACH US LLC	6/10/2022 Alternative Certification Prog	494.13
ITEACH US LLC Total		3,458.91
ITURITY LLC	7/6/2021 Other Supplies and Materials	89.00
ITURITY LLC	10/4/2021 Misc Contracted Services	670.99
ITURITY LLC	11/19/2021 Other Cont Maint and Repair	554.00
ITURITY LLC Total		1,313.99
Iveth Golbuff	1/10/2022 Mileage Intra District	349.05
Iveth Golbuff	5/31/2022 Mileage Intra District	424.64
Iveth Golbuff Total		773.69
IVONNE R. GLYNN	7/6/2021 Misc Contracted Services	330.00
IVONNE R. GLYNN	7/12/2021 Misc Contracted Services	330.00
IVONNE R. GLYNN	9/13/2021 Misc Contracted Services	1,560.00
IVONNE R. GLYNN	9/27/2021 Misc Contracted Services	780.00
IVONNE R. GLYNN	10/12/2021 Misc Contracted Services	390.00
IVONNE R. GLYNN	11/2/2021 Misc Contracted Services	390.00
IVONNE R. GLYNN	11/16/2021 Misc Contracted Services	780.00
IVONNE R. GLYNN	12/6/2021 Misc Contracted Services	390.00
IVONNE R. GLYNN	12/14/2021 Misc Contracted Services	390.00
IVONNE R. GLYNN	1/31/2022 Misc Contracted Services	390.00
IVONNE R. GLYNN	2/14/2022 Misc Contracted Services	390.00
IVONNE R. GLYNN	2/21/2022 Misc Contracted Services	390.00
IVONNE R. GLYNN	4/12/2022 Misc Contracted Services	390.00
IVONNE R. GLYNN	5/9/2022 Misc Contracted Services	390.00

IVONNE R. GLYNN Total		7,290.00
J BERNADIN LLC	5/9/2022 Misc Contracted Services	2,700.00
J BERNADIN LLC Total		2,700.00
J TAYLOR EDUCATION, INC.	10/18/2021 Other Reading Materials	612.00
J TAYLOR EDUCATION, INC. Total		612.00
J W PEPPER & SON INC	8/16/2021 Consumable Supplies Teaching	245.99
J W PEPPER & SON INC	8/23/2021 Consumable Supplies Teaching	309.62
J W PEPPER & SON INC	9/1/2021 Consumable Supplies Teaching	781.42
J W PEPPER & SON INC	9/1/2021 Other Instructional Materials	964.91
J W PEPPER & SON INC	9/1/2021 Other Supplies and Materials	59.99
J W PEPPER & SON INC	9/7/2021 Consumable Supplies Teaching	398.61
J W PEPPER & SON INC	9/13/2021 Consumable Supplies Teaching	13.50
J W PEPPER & SON INC	11/16/2021 Consumable Supplies Teaching	59.24
J W PEPPER & SON INC	11/30/2021 Consumable Supplies Teaching	91.74
J W PEPPER & SON INC	12/14/2021 Consumable Supplies Teaching	1,352.45
J W PEPPER & SON INC	12/14/2021 Other Supplies and Materials	126.98
J W PEPPER & SON INC	1/4/2022 Consumable Supplies Teaching	101.99
J W PEPPER & SON INC	1/4/2022 WebBased Software Subscription	49.99
J W PEPPER & SON INC	1/18/2022 Other Instructional Materials	595.49
J W PEPPER & SON INC	1/24/2022 Consumable Supplies Teaching	91.99
J W PEPPER & SON INC	2/21/2022 Consumable Supplies Teaching	554.86
J W PEPPER & SON INC	2/28/2022 Consumable Supplies Teaching	115.99
J W PEPPER & SON INC	2/28/2022 Other Instructional Materials	176.99
J W PEPPER & SON INC	2/28/2022 Other Supplies and Materials	234.55
J W PEPPER & SON INC	3/22/2022 Consumable Supplies Teaching	26.00
J W PEPPER & SON INC	3/28/2022 Consumable Supplies Teaching	193.97
J W PEPPER & SON INC	4/25/2022 Other Supplies and Materials	79.49
J W PEPPER & SON INC	5/23/2022 Consumable Supplies Teaching	48.00
J W PEPPER & SON INC	5/31/2022 Consumable Supplies Teaching	851.57
J W PEPPER & SON INC	6/14/2022 Consumable Supplies Teaching	390.25
J W PEPPER & SON INC Total		7,915.58
J.A.M. DISTRIBUTING COMPANY	10/25/2021 Gasoline Other Fuel Vehicles	6,596.34
J.A.M. DISTRIBUTING COMPANY	10/25/2021 Other Supplies Maint and Ops	2,668.50
J.A.M. DISTRIBUTING COMPANY	11/16/2021 Gasoline Other Fuel Buses	4,006.40
J.A.M. DISTRIBUTING COMPANY	1/18/2022 Gasoline Other Fuel Buses	955.34
J.A.M. DISTRIBUTING COMPANY	1/18/2022 Other Supplies Maint and Ops	1,331.50
J.A.M. DISTRIBUTING COMPANY	5/2/2022 Gasoline Other Fuel Buses	3,192.05
J.A.M. DISTRIBUTING COMPANY	5/2/2022 Gasoline Other Fuel Vehicles	3,388.16
J.A.M. DISTRIBUTING COMPANY Total		22,138.29
JACK JOHNSON	9/7/2021 Rentals Operating Lease Other	150.00
JACK JOHNSON	9/10/2021 Misc Contracted Services	1,965.00
JACK JOHNSON	5/23/2022 Misc Contracted Services	1,250.00
JACK JOHNSON	5/23/2022 Other Instructional Materials	350.00
JACK JOHNSON	5/23/2022 Rentals Operating Lease Other	875.00
JACK JOHNSON	5/23/2022 Student Awards and Incentives	875.00
JACK JOHNSON Total		5,465.00
JACK KUNTZ	9/7/2021 Athletic Officials	125.00
JACK KUNTZ	10/25/2021 Athletic Officials	125.00
JACK KUNTZ Total		250.00
JACK SCOTT EVERETT	11/16/2021 Athletic Officials	450.00
JACK SCOTT EVERETT Total		450.00
JACK WILKINS	4/4/2022 Athletic Officials	90.00
JACK WILKINS Total		90.00
JACKET BACKER BOOSTER CLUB	11/30/2021 Student Travel and Training	625.00
JACKET BACKER BOOSTER CLUB	12/14/2021 Student Travel and Training	635.00
JACKET BACKER BOOSTER CLUB	1/18/2022 Student Travel and Training	250.00
JACKET BACKER BOOSTER CLUB	2/14/2022 Student Travel and Training	1,200.00
JACKET BACKER BOOSTER CLUB Total		2,710.00
JACLYN SMITH	5/31/2022 Misc Contracted Services	75.00
JACLYN SMITH Total		75.00
JACOB BIEDEBACH	8/16/2021 Travel, Train, Subsistence EE	35.00

JACOB BIEDEBACH Total		35.00
JACOB CARTER	4/25/2022 Misc Contracted Services	250.00
JACOB CARTER Total		250.00
Jacob Cortez	11/16/2021 Travel, Train, Subsistence EE	412.16
Jacob Cortez	2/14/2022 Travel, Train, Subsistence EE	456.86
Jacob Cortez Total		869.02
JACOB DANIEL MIRAMONTES	8/16/2021 Misc Contracted Services	160.00
JACOB DANIEL MIRAMONTES	11/16/2021 Misc Contracted Services	357.50
JACOB DANIEL MIRAMONTES	11/30/2021 Misc Contracted Services	1,890.00
JACOB DANIEL MIRAMONTES	12/14/2021 Misc Contracted Services	810.00
JACOB DANIEL MIRAMONTES	1/10/2022 Misc Contracted Services	506.25
JACOB DANIEL MIRAMONTES	1/18/2022 Misc Contracted Services	810.00
JACOB DANIEL MIRAMONTES	1/24/2022 Misc Contracted Services	810.00
JACOB DANIEL MIRAMONTES	1/31/2022 Misc Contracted Services	810.00
JACOB DANIEL MIRAMONTES	2/7/2022 Misc Contracted Services	1,170.00
JACOB DANIEL MIRAMONTES	3/2/2022 Misc Contracted Services	2,075.00
JACOB DANIEL MIRAMONTES	3/8/2022 Misc Contracted Services	600.00
JACOB DANIEL MIRAMONTES	3/22/2022 Misc Contracted Services	900.00
JACOB DANIEL MIRAMONTES	4/12/2022 Misc Contracted Services	3,600.00
JACOB DANIEL MIRAMONTES	4/19/2022 Misc Contracted Services	1,200.00
JACOB DANIEL MIRAMONTES	4/25/2022 Misc Contracted Services	900.00
JACOB DANIEL MIRAMONTES	5/2/2022 Misc Contracted Services	1,200.00
JACOB DANIEL MIRAMONTES	5/9/2022 Misc Contracted Services	600.00
JACOB DANIEL MIRAMONTES	5/16/2022 Misc Contracted Services	1,200.00
JACOB DANIEL MIRAMONTES	5/23/2022 Misc Contracted Services	600.00
JACOB DANIEL MIRAMONTES	5/31/2022 Misc Contracted Services	1,200.00
JACOB DANIEL MIRAMONTES	6/6/2022 Misc Contracted Services	1,200.00
JACOB DANIEL MIRAMONTES Total		22,598.75
Jacob Dees	3/8/2022 Travel, Train, Subsistence EE	178.38
Jacob Dees	3/28/2022 Travel, Train, Subsistence EE	15.00
Jacob Dees Total		193.38
JACOB GILLETTE	8/23/2021 Athletic Officials	125.00
JACOB GILLETTE	9/27/2021 Athletic Officials	125.00
JACOB GILLETTE Total		250.00
Jacob Miramontes	10/12/2021 Misc Contracted Services	330.00
Jacob Miramontes	11/8/2021 Misc Contracted Services	810.00
Jacob Miramontes Total		1,140.00
JACOB MOORE	1/31/2022 Travel, Train, Subsistence EE	90.00
JACOB MOORE Total		90.00
JACOB MUZQUIZ	9/13/2021 Misc Contracted Services	350.00
JACOB MUZQUIZ Total		350.00
Jacob Waymon	1/10/2022 Mileage Intra District	44.44
Jacob Waymon	5/31/2022 Travel, Train, Subsistence EE	250.00
Jacob Waymon Total		294.44
JAE ANDREW BERG	1/10/2022 Student Travel and Training	760.00
JAE ANDREW BERG Total		760.00
JAKE BYWATER	9/7/2021 Athletic Officials	70.00
JAKE BYWATER	9/13/2021 Athletic Officials	70.00
JAKE BYWATER	9/27/2021 Athletic Officials	137.00
JAKE BYWATER	10/18/2021 Athletic Officials	125.00
JAKE BYWATER Total		402.00
JALEN STEPHONE WRIGHT	2/7/2022 Athletic Officials	330.00
JALEN STEPHONE WRIGHT	2/21/2022 Athletic Officials	125.00
JALEN STEPHONE WRIGHT Total		455.00
JALISA DIXON	8/23/2021 Dues	70.00
JALISA DIXON Total		70.00
JAMAL JOHNSON	1/31/2022 Athletic Officials	290.00
JAMAL JOHNSON Total		290.00
JAMES A. PECHT	9/20/2021 Athletic Officials	55.00
JAMES A. PECHT Total		55.00
JAMES B SHARP JR	12/14/2021 Athletic Officials	165.00

JAMES B SHARP JR	12/17/2021	Athletic Officials	125.00
JAMES B SHARP JR	2/7/2022	Athletic Officials	95.00
JAMES B SHARP JR	2/21/2022	Athletic Officials	70.00
JAMES B SHARP JR	3/2/2022	Athletic Officials	95.00
JAMES B SHARP JR Total			550.00
JAMES BRAY	3/8/2022	Athletic Officials	165.00
JAMES BRAY	3/22/2022	Athletic Officials	80.00
JAMES BRAY Total			245.00
JAMES BRYANT KELLEY	5/23/2022	Equipment	2,404.56
JAMES BRYANT KELLEY Total			2,404.56
JAMES DAVIS	1/10/2022	Athletic Officials	95.00
JAMES DAVIS Total			95.00
JAMES E MURPHY	9/13/2021	Athletic Officials	105.00
JAMES E MURPHY	10/12/2021	Athletic Officials	95.00
JAMES E MURPHY	10/25/2021	Athletic Officials	95.00
JAMES E MURPHY	11/2/2021	Athletic Officials	135.00
JAMES E MURPHY	11/30/2021	Athletic Officials	135.00
JAMES E MURPHY	3/28/2022	Athletic Officials	405.00
JAMES E MURPHY Total			970.00
JAMES EARL MITCHELL	2/7/2022	Athletic Officials	95.00
JAMES EARL MITCHELL Total			95.00
JAMES ELMER BATES JR	8/30/2021	Athletic Officials	105.00
JAMES ELMER BATES JR	9/13/2021	Athletic Officials	105.00
JAMES ELMER BATES JR	10/4/2021	Athletic Officials	95.00
JAMES ELMER BATES JR	11/8/2021	Athletic Officials	60.00
JAMES ELMER BATES JR Total			365.00
JAMES EVERETT LANCASTER JR.	9/7/2021	Athletic Officials	105.00
JAMES EVERETT LANCASTER JR.	11/8/2021	Athletic Officials	60.00
JAMES EVERETT LANCASTER JR.	3/28/2022	Athletic Officials	165.00
JAMES EVERETT LANCASTER JR. Total			330.00
JAMES GRAYSON	8/16/2021	Training Not Involving Travel	35.00
JAMES GRAYSON Total			35.00
JAMES HAYNES	1/10/2022	Athletic Officials	95.00
JAMES HAYNES	1/18/2022	Athletic Officials	125.00
JAMES HAYNES	2/21/2022	Athletic Officials	125.00
JAMES HAYNES Total			345.00
JAMES HOLLINS	9/20/2021	Athletic Officials	115.00
JAMES HOLLINS Total			115.00
JAMES MANUEL	10/12/2021	Athletic Officials	70.00
JAMES MANUEL	10/18/2021	Athletic Officials	125.00
JAMES MANUEL	11/8/2021	Athletic Officials	70.00
JAMES MANUEL	11/16/2021	Athletic Officials	131.00
JAMES MANUEL Total			396.00
James Michael Knabel	11/8/2021	Misc Contracted Services	270.00
James Michael Knabel	12/17/2021	Misc Contracted Services	646.25
James Michael Knabel	1/18/2022	Misc Contracted Services	220.00
James Michael Knabel	3/2/2022	Misc Contracted Services	426.25
James Michael Knabel	4/19/2022	Misc Contracted Services	371.25
James Michael Knabel	6/16/2022	Misc Contracted Services	220.00
James Michael Knabel Total			2,153.75
JAMES NERVIS	12/17/2021	Athletic Officials	195.00
JAMES NERVIS	1/10/2022	Athletic Officials	70.00
JAMES NERVIS	1/18/2022	Athletic Officials	70.00
JAMES NERVIS	1/31/2022	Athletic Officials	125.00
JAMES NERVIS	2/21/2022	Athletic Officials	95.00
JAMES NERVIS Total			555.00
JAMES OSBORNE	9/7/2021	Athletic Officials	105.00
JAMES OSBORNE	9/13/2021	Athletic Officials	115.00
JAMES OSBORNE Total			220.00
JAMES REES	3/22/2022	Misc Contracted Services	250.00
JAMES REES Total			250.00

JAMES ROBERT LAMONT	3/2/2022	Athletic Officials	145.00
JAMES ROBERT LAMONT Total			145.00
JAMES ST. PETER	10/12/2021	Athletic Officials	70.00
JAMES ST. PETER	10/18/2021	Athletic Officials	70.00
JAMES ST. PETER Total			140.00
JAMES WATSON	8/2/2021	Travel, Train, Subsistence EE	356.16
JAMES WATSON	3/8/2022	Travel, Train, Subsistence EE	41.71
JAMES WATSON Total			397.87
JAMEY CANTRELL	11/16/2021	Athletic Officials	120.00
JAMEY CANTRELL Total			120.00
Jamie Stewart	10/12/2021	Consumable Supplies Technology	33.89
Jamie Stewart Total			33.89
JAN DOUGHMAN LUCIO	10/25/2021	Misc Contracted Services	255.00
JAN DOUGHMAN LUCIO Total			255.00
JANA SCHOFIELD	10/4/2021	Misc Contracted Services	7,578.00
JANA SCHOFIELD	12/14/2021	Misc Contracted Services	9,036.00
JANA SCHOFIELD	1/18/2022	Misc Contracted Services	2,808.00
JANA SCHOFIELD Total			19,422.00
JANE D. SANFORD	2/14/2022	Misc Contracted Services	200.00
JANE D. SANFORD Total			200.00
JANE TYLER	5/16/2022	Other Misc Operating Cost	40.58
JANE TYLER Total			40.58
Janet Bealer	8/16/2021	Other Misc Operating Cost	35.00
Janet Bealer Total			35.00
JANET L. DEYEAR	7/12/2021	Misc Contracted Services	60.00
JANET L. DEYEAR	7/19/2021	Other Professional Services	555.00
JANET L. DEYEAR	8/2/2021	Other Supplies and Materials	24.00
JANET L. DEYEAR	8/9/2021	Misc Contracted Services	600.00
JANET L. DEYEAR	8/9/2021	Other Supplies and Materials	342.00
JANET L. DEYEAR	8/30/2021	Misc Contracted Services	300.00
JANET L. DEYEAR	8/30/2021	Other Supplies and Materials	3,365.10
JANET L. DEYEAR	9/7/2021	Other Supplies and Materials	192.00
JANET L. DEYEAR	9/13/2021	Misc Contracted Services	81.00
JANET L. DEYEAR	10/4/2021	Travel, Train, Subsistence EE	1,192.00
JANET L. DEYEAR	10/12/2021	Other Supplies and Materials	24.00
JANET L. DEYEAR	11/16/2021	Other Supplies and Materials	48.00
JANET L. DEYEAR	11/30/2021	Other Supplies and Materials	960.00
JANET L. DEYEAR	12/14/2021	Other Supplies and Materials	200.00
JANET L. DEYEAR	12/17/2021	Other Supplies and Materials	150.00
JANET L. DEYEAR	3/8/2022	Misc Contracted Services	480.00
JANET L. DEYEAR	3/8/2022	Other Supplies and Materials	126.00
JANET L. DEYEAR	3/22/2022	Other Supplies and Materials	60.00
JANET L. DEYEAR	3/28/2022	Other Supplies and Materials	36.00
JANET L. DEYEAR	4/4/2022	Other Supplies and Materials	72.00
JANET L. DEYEAR	5/9/2022	Other Supplies and Materials	420.00
JANET L. DEYEAR Total			9,287.10
Janette Rueda Vazquez	8/23/2021	Food Consumed by EE Onsite	23.77
Janette Rueda Vazquez Total			23.77
Janise Torres	3/8/2022	Travel, Train, Subsistence EE	30.00
Janise Torres Total			30.00
JANUS SIGNS INC	8/2/2021	Other Misc Operating Cost	13,776.25
JANUS SIGNS INC	8/9/2021	Consumable Supplies Teaching	419.00
JANUS SIGNS INC	8/9/2021	Misc Contracted Services	155.00
JANUS SIGNS INC	8/9/2021	Other Misc Operating Cost	320.00
JANUS SIGNS INC	8/9/2021	Other Supplies and Materials	2,580.00
JANUS SIGNS INC	8/20/2021	Misc Contracted Services	880.00
JANUS SIGNS INC	9/7/2021	Other Misc Operating Cost	819.00
JANUS SIGNS INC	10/4/2021	Other Supplies and Materials	282.50
JANUS SIGNS INC	10/25/2021	Misc Contracted Services	806.00
JANUS SIGNS INC	11/16/2021	Other Supplies and Materials	423.00
JANUS SIGNS INC	11/16/2021	Printing/Duplication	44.50

JANUS SIGNS INC	12/17/2021	Consumable Supplies Teaching	238.50
JANUS SIGNS INC	12/17/2021	Other Misc Operating Cost	62.00
JANUS SIGNS INC	2/21/2022	Misc Contracted Services	2,173.25
JANUS SIGNS INC	5/9/2022	HS Graduation Expenses	430.00
JANUS SIGNS INC	5/9/2022	Other Supplies and Materials	4,040.00
JANUS SIGNS INC	5/31/2022	Misc Contracted Services	1,485.00
JANUS SIGNS INC	6/6/2022	HS Graduation Expenses	535.00
JANUS SIGNS INC	6/6/2022	Other Supplies and Materials	2,874.50
JANUS SIGNS INC	6/14/2022	Other Supplies and Materials	753.40
JANUS SIGNS INC	6/23/2022	Other Supplies and Materials	4,175.00
JANUS SIGNS INC Total			37,271.90
JARELL GREENE	12/14/2021	Athletic Officials	90.00
JARELL GREENE Total			90.00
JARRED GOODALL	9/20/2021	Athletic Officials	155.00
JARRED GOODALL	10/4/2021	Athletic Officials	278.00
JARRED GOODALL	10/12/2021	Athletic Officials	70.00
JARRED GOODALL	10/18/2021	Athletic Officials	131.00
JARRED GOODALL	11/16/2021	Athletic Officials	201.00
JARRED GOODALL Total			835.00
Jarrett Lambert	8/9/2021	Travel, Train, Subsistence EE	35.00
Jarrett Lambert	2/7/2022	Travel, Train, Subsistence EE	92.00
Jarrett Lambert	3/8/2022	Student Travel and Training	80.00
Jarrett Lambert	3/8/2022	Travel, Train, Subsistence EE	80.00
Jarrett Lambert Total			287.00
JARVIS REDMOND	9/7/2021	Athletic Officials	125.00
JARVIS REDMOND Total			125.00
Jasmine Patel	10/18/2021	Food Consumed by EE Onsite	54.42
Jasmine Patel	4/19/2022	Travel, Train, Subsistence EE	371.77
Jasmine Patel Total			426.19
JASON AUBREY	9/13/2021	Athletic Officials	55.00
JASON AUBREY	10/4/2021	Athletic Officials	147.00
JASON AUBREY	10/12/2021	Athletic Officials	115.00
JASON AUBREY	10/18/2021	Athletic Officials	316.00
JASON AUBREY Total			633.00
Jason Barnett	2/21/2022	Food Consumed by EE Onsite	79.95
Jason Barnett	3/22/2022	Travel, Train, Subsistence EE	432.45
Jason Barnett Total			512.40
JASON DAY	8/30/2021	Misc Contracted Services	123.75
JASON DAY	10/25/2021	Misc Contracted Services	137.50
JASON DAY	11/8/2021	Misc Contracted Services	123.75
JASON DAY Total			385.00
JASON KEYS	4/4/2022	Athletic Officials	80.00
JASON KEYS Total			80.00
Jason Philyaw	6/14/2022	Food Consumed by Board Mbrs	20.00
Jason Philyaw Total			20.00
JASON SCHAYOT	1/10/2022	Travel, Train, Subsistence EE	1,073.57
JASON SCHAYOT	6/16/2022	Travel, Train, Subsistence EE	55.76
JASON SCHAYOT Total			1,129.33
Jason Tharp	12/17/2021	Travel, Train, Subsistence EE	99.00
Jason Tharp Total			99.00
JASON W BRADBERRY	10/4/2021	Athletic Officials	95.00
JASON W BRADBERRY Total			95.00
JAY DEE COURTNEY	10/18/2021	Athletic Officials	120.00
JAY DEE COURTNEY	11/2/2021	Athletic Officials	130.00
JAY DEE COURTNEY Total			250.00
JAYLIN LOFTIS	11/16/2021	Athletic Officials	55.00
JAYLIN LOFTIS Total			55.00
JAYMIE MOSES	10/4/2021	Athletic Officials	135.00
JAYMIE MOSES Total			135.00
Jayne McArthur	8/9/2021	Food Consumed by EE Onsite	26.11
Jayne McArthur	12/14/2021	Other Supplies and Materials	38.99

Jayne McArthur Total			65.10
JD BALDRIDGE INC.	7/12/2021	Misc Contracted Services	367.06
JD BALDRIDGE INC.	1/18/2022	Misc Contracted Services	714.06
JD BALDRIDGE INC.	5/16/2022	Misc Contracted Services	367.06
JD BALDRIDGE INC. Total			1,448.18
JD PALATINE LLC	8/9/2021	Misc Contracted Services	342.75
JD PALATINE LLC	8/16/2021	Misc Contracted Services	17.85
JD PALATINE LLC	9/20/2021	Misc Contracted Services	1,037.85
JD PALATINE LLC	10/4/2021	Misc Contracted Services	806.25
JD PALATINE LLC	11/8/2021	Misc Contracted Services	772.40
JD PALATINE LLC	12/17/2021	Misc Contracted Services	447.80
JD PALATINE LLC	2/14/2022	Misc Contracted Services	811.80
JD PALATINE LLC	3/8/2022	Misc Contracted Services	319.35
JD PALATINE LLC	4/25/2022	Misc Contracted Services	576.45
JD PALATINE LLC	5/23/2022	Misc Contracted Services	1,120.75
JD PALATINE LLC	6/14/2022	Misc Contracted Services	1,166.55
JD PALATINE LLC Total			7,419.80
Jean Vandervoort	11/16/2021	Travel, Train, Subsistence EE	356.16
Jean Vandervoort Total			356.16
Jeana Braley	8/23/2021	Food Consumed by EE Onsite	46.04
Jeana Braley Total			46.04
Jeanna Medlin	6/14/2022	Mileage Intra District	137.73
Jeanna Medlin Total			137.73
Jeanne Stone	9/20/2021	Travel, Train, Subsistence EE	166.90
Jeanne Stone Total			166.90
Jeannie Stone	8/2/2021	Travel, Train, Subsistence EE	608.78
Jeannie Stone	9/27/2021	Travel, Train, Subsistence EE	106.84
Jeannie Stone	10/18/2021	Food Consumed by EE Offsite	70.46
Jeannie Stone	11/16/2021	Travel, Train, Subsistence EE	119.84
Jeannie Stone Total			905.92
Jeff Beneski	8/23/2021	Food Consumed by EE Onsite	49.01
Jeff Beneski Total			49.01
Jeff Bradford	8/23/2021	Food Consumed by EE Onsite	93.23
Jeff Bradford	9/20/2021	Food Consumed by EE Onsite	25.24
Jeff Bradford	11/30/2021	Food Consumed by EE Onsite	100.00
Jeff Bradford	12/6/2021	Travel, Train, Subsistence EE	738.96
Jeff Bradford	1/4/2022	Food Consumed by EE Onsite	227.90
Jeff Bradford	2/14/2022	Food Consumed by EE Onsite	57.60
Jeff Bradford	3/2/2022	Student Travel and Training	2,462.52
Jeff Bradford	3/2/2022	Travel, Train, Subsistence EE	1,434.69
Jeff Bradford	5/9/2022	Food Consumed by EE Onsite	268.24
Jeff Bradford	6/14/2022	Food Consumed by EE Onsite	32.20
Jeff Bradford Total			5,440.58
Jeff Morgan	10/12/2021	Travel, Train, Subsistence EE	1,326.14
Jeff Morgan	5/16/2022	Travel, Train, Subsistence EE	1,360.10
Jeff Morgan Total			2,686.24
JEFFERY ALAN BRIDGES	3/2/2022	Misc Contracted Services	300.00
JEFFERY ALAN BRIDGES Total			300.00
JEFFERY D BRIXEY	10/25/2021	Athletic Officials	55.00
JEFFERY D BRIXEY Total			55.00
JEFFREY H. CRANK	1/31/2022	Athletic Officials	125.00
JEFFREY H. CRANK Total			125.00
JEFFREY HOLT	9/7/2021	Athletic Officials	125.00
JEFFREY HOLT Total			125.00
JEFFREY LEE TOKAR	9/7/2021	Athletic Officials	55.00
JEFFREY LEE TOKAR	9/27/2021	Athletic Officials	110.00
JEFFREY LEE TOKAR	10/4/2021	Athletic Officials	147.00
JEFFREY LEE TOKAR	10/18/2021	Athletic Officials	131.00
JEFFREY LEE TOKAR	10/25/2021	Athletic Officials	256.00
JEFFREY LEE TOKAR	11/16/2021	Athletic Officials	147.00
JEFFREY LEE TOKAR Total			846.00

JEFFREY LOUIS DICKER	2/7/2022	Athletic Officials	145.00
JEFFREY LOUIS DICKER	2/14/2022	Athletic Officials	145.00
JEFFREY LOUIS DICKER Total			290.00
JEFFREY P. KARNUTH	8/2/2021	Staff Awards and Incentives	69.75
JEFFREY P. KARNUTH	8/9/2021	Student Awards and Incentives	4,796.69
JEFFREY P. KARNUTH	9/7/2021	Other Misc Operating Cost	91.65
JEFFREY P. KARNUTH	9/7/2021	Student Awards and Incentives	2,486.11
JEFFREY P. KARNUTH	11/30/2021	Student Awards and Incentives	651.50
JEFFREY P. KARNUTH	12/14/2021	Other Supplies and Materials	111.75
JEFFREY P. KARNUTH	1/18/2022	Staff Awards and Incentives	65.75
JEFFREY P. KARNUTH	1/24/2022	Student Awards and Incentives	2,292.31
JEFFREY P. KARNUTH	2/21/2022	Student Awards and Incentives	1,349.01
JEFFREY P. KARNUTH	3/22/2022	Student Awards and Incentives	487.75
JEFFREY P. KARNUTH	3/28/2022	Student Awards and Incentives	107.75
JEFFREY P. KARNUTH	4/4/2022	Student Awards and Incentives	325.75
JEFFREY P. KARNUTH	5/9/2022	Student Awards and Incentives	327.50
JEFFREY P. KARNUTH	5/16/2022	Staff Awards and Incentives	1,236.75
JEFFREY P. KARNUTH	5/16/2022	Student Awards and Incentives	61.72
JEFFREY P. KARNUTH	5/31/2022	Staff Awards and Incentives	322.75
JEFFREY P. KARNUTH	5/31/2022	Student Awards and Incentives	548.46
JEFFREY P. KARNUTH	6/6/2022	HS Graduation Expenses	20.47
JEFFREY P. KARNUTH	6/14/2022	Staff Awards and Incentives	96.75
JEFFREY P. KARNUTH Total			15,450.17
JEFFREY WASSERMAN	11/16/2021	Athletic Officials	155.00
JEFFREY WASSERMAN Total			155.00
Jeffrey Wilson	9/13/2021	Misc Contracted Services	400.00
Jeffrey Wilson	9/20/2021	Misc Contracted Services	200.00
Jeffrey Wilson	10/12/2021	Other Misc Operating Cost	400.00
Jeffrey Wilson	10/18/2021	Misc Contracted Services	200.00
Jeffrey Wilson	10/25/2021	Misc Contracted Services	200.00
Jeffrey Wilson	11/2/2021	Misc Contracted Services	200.00
Jeffrey Wilson	11/8/2021	Misc Contracted Services	400.00
Jeffrey Wilson	11/30/2021	Misc Contracted Services	400.00
Jeffrey Wilson	12/6/2021	Misc Contracted Services	400.00
Jeffrey Wilson	12/17/2021	Misc Contracted Services	400.00
Jeffrey Wilson	1/18/2022	Misc Contracted Services	600.00
Jeffrey Wilson	1/24/2022	Misc Contracted Services	200.00
Jeffrey Wilson	1/31/2022	Misc Contracted Services	200.00
Jeffrey Wilson	2/7/2022	Misc Contracted Services	200.00
Jeffrey Wilson	3/2/2022	Misc Contracted Services	600.00
Jeffrey Wilson	3/8/2022	Misc Contracted Services	200.00
Jeffrey Wilson	3/28/2022	Misc Contracted Services	600.00
Jeffrey Wilson	4/12/2022	Misc Contracted Services	200.00
Jeffrey Wilson	4/19/2022	Misc Contracted Services	400.00
Jeffrey Wilson	4/25/2022	Misc Contracted Services	200.00
Jeffrey Wilson Total			6,600.00
Jenni Smith	5/31/2022	Food Consumed by EE Onsite	106.40
Jenni Smith Total			106.40
Jennie Bates	2/14/2022	Travel, Train, Subsistence EE	664.81
Jennie Bates Total			664.81
Jennifer Amin	10/18/2021	Food Consumed by EE Onsite	18.57
Jennifer Amin	2/21/2022	Mileage Intra District	16.65
Jennifer Amin Total			35.22
JENNIFER AUERBACH	10/4/2021	Other Cont Maint and Repair	125.00
JENNIFER AUERBACH	4/19/2022	Other Cont Maint and Repair	320.00
JENNIFER AUERBACH Total			445.00
Jennifer Balch	10/18/2021	Other Misc Operating Cost	79.00
Jennifer Balch	3/22/2022	Travel, Train, Subsistence EE	388.40
Jennifer Balch Total			467.40
Jennifer Carranza	5/31/2022	Travel, Train, Subsistence EE	589.20
Jennifer Carranza Total			589.20

JENNIFER CLEMENTS	8/9/2021	Misc Contracted Services	1,000.00
JENNIFER CLEMENTS	6/14/2022	Travel, Train, Subsistence EE	2,000.00
JENNIFER CLEMENTS Total			3,000.00
Jennifer Gonzalez	8/2/2021	Travel, Train, Subsistence EE	283.89
Jennifer Gonzalez	3/11/2022	Travel, Train, Subsistence EE	82.15
Jennifer Gonzalez Total			366.04
Jennifer Jackson	3/28/2022	Consumable Supplies Teaching	14.94
Jennifer Jackson Total			14.94
Jennifer Kim	12/14/2021	Food Consumed by EE Onsite	44.24
Jennifer Kim Total			44.24
Jennifer Malaniuk	10/12/2021	Travel, Train, Subsistence EE	196.00
Jennifer Malaniuk	5/16/2022	Travel, Train, Subsistence EE	224.00
Jennifer Malaniuk Total			420.00
Jennifer Mitten	9/20/2021	Postage	58.00
Jennifer Mitten Total			58.00
Jennifer Moore	5/31/2022	Travel, Train, Subsistence EE	710.56
Jennifer Moore Total			710.56
JENNIFER NANCE	11/16/2021	Student Travel and Training	164.85
JENNIFER NANCE	11/16/2021	Travel, Train, Subsistence EE	29.09
JENNIFER NANCE Total			193.94
Jennifer Rendon Williams	8/23/2021	Food Consumed by EE Onsite	32.96
Jennifer Rendon Williams Total			32.96
Jennifer Stevens	8/6/2021	Travel, Train, Subsistence EE	1,772.02
Jennifer Stevens Total			1,772.02
Jennifer Wills	11/8/2021	Consumable Supplies Teaching	41.58
Jennifer Wills Total			41.58
JERAN L OTT	3/8/2022	Dues	48.00
JERAN L OTT Total			48.00
JEREMY BLOHM	1/24/2022	Athletic Officials	95.00
JEREMY BLOHM	2/7/2022	Athletic Officials	95.00
JEREMY BLOHM Total			190.00
JEREMY CHASE	3/8/2022	Athletic Officials	145.00
JEREMY CHASE	3/22/2022	Athletic Officials	145.00
JEREMY CHASE Total			290.00
JEREMY EPPS	1/31/2022	Athletic Officials	145.00
JEREMY EPPS Total			145.00
Jeremy Jewitt	11/16/2021	Travel, Train, Subsistence EE	41.25
Jeremy Jewitt Total			41.25
JEREMY KEMP	3/28/2022	Athletic Officials	240.00
JEREMY KEMP Total			240.00
Jeremy Lopez	2/21/2022	Travel, Train, Subsistence EE	476.35
Jeremy Lopez Total			476.35
JEREMY O'QUINN	11/30/2021	Athletic Officials	145.00
JEREMY O'QUINN	12/6/2021	Athletic Officials	145.00
JEREMY O'QUINN	12/14/2021	Athletic Officials	145.00
JEREMY O'QUINN	1/10/2022	Athletic Officials	95.00
JEREMY O'QUINN	1/18/2022	Athletic Officials	145.00
JEREMY O'QUINN	2/7/2022	Athletic Officials	145.00
JEREMY O'QUINN	2/14/2022	Athletic Officials	95.00
JEREMY O'QUINN	3/2/2022	Athletic Officials	175.00
JEREMY O'QUINN Total			1,090.00
JEREMY SAVAGE	1/31/2022	Misc Contracted Services	302.50
JEREMY SAVAGE	3/2/2022	Misc Contracted Services	426.25
JEREMY SAVAGE	3/22/2022	Misc Contracted Services	343.75
JEREMY SAVAGE	4/12/2022	Misc Contracted Services	233.75
JEREMY SAVAGE	4/19/2022	Misc Contracted Services	343.75
JEREMY SAVAGE	4/25/2022	Misc Contracted Services	220.00
JEREMY SAVAGE	5/16/2022	Misc Contracted Services	357.50
JEREMY SAVAGE	5/31/2022	Misc Contracted Services	302.50
JEREMY SAVAGE	6/16/2022	Misc Contracted Services	220.00
JEREMY SAVAGE Total			2,750.00

JERMAINE ANDREWS	12/17/2021	Athletic Officials	165.00
JERMAINE ANDREWS	1/10/2022	Athletic Officials	125.00
JERMAINE ANDREWS	1/18/2022	Athletic Officials	95.00
JERMAINE ANDREWS	1/24/2022	Athletic Officials	95.00
JERMAINE ANDREWS	2/21/2022	Athletic Officials	290.00
JERMAINE ANDREWS	3/2/2022	Athletic Officials	150.00
JERMAINE ANDREWS Total			920.00
JERMAINE T PARKER	1/10/2022	Athletic Officials	125.00
JERMAINE T PARKER	1/18/2022	Athletic Officials	125.00
JERMAINE T PARKER	2/7/2022	Athletic Officials	125.00
JERMAINE T PARKER	2/14/2022	Athletic Officials	125.00
JERMAINE T PARKER Total			500.00
JERNARD GRIGGS	1/31/2022	Athletic Officials	145.00
JERNARD GRIGGS	2/7/2022	Athletic Officials	95.00
JERNARD GRIGGS Total			240.00
Jerod McDaniel	7/19/2021	Other Misc Operating Cost	185.00
Jerod McDaniel Total			185.00
JEROME JOHNSON	11/16/2021	Athletic Officials	125.00
JEROME JOHNSON Total			125.00
JERRELL LITTLE	3/28/2022	Athletic Officials	165.00
JERRELL LITTLE Total			165.00
JERRICK YOUNGER	8/30/2021	Athletic Officials	125.00
JERRICK YOUNGER	11/2/2021	Athletic Officials	105.00
JERRICK YOUNGER	12/14/2021	Athletic Officials	165.00
JERRICK YOUNGER	2/7/2022	Athletic Officials	335.00
JERRICK YOUNGER	3/2/2022	Athletic Officials	145.00
JERRICK YOUNGER Total			875.00
JERRY CHILDREE	8/9/2021	Misc Contracted Services	160.00
JERRY CHILDREE	9/7/2021	Misc Contracted Services	261.25
JERRY CHILDREE	9/13/2021	Misc Contracted Services	192.50
JERRY CHILDREE	10/4/2021	Misc Contracted Services	165.00
JERRY CHILDREE	10/18/2021	Misc Contracted Services	220.00
JERRY CHILDREE	11/2/2021	Misc Contracted Services	123.75
JERRY CHILDREE	11/8/2021	Misc Contracted Services	110.00
JERRY CHILDREE	11/16/2021	Misc Contracted Services	385.00
JERRY CHILDREE	11/30/2021	Misc Contracted Services	495.00
JERRY CHILDREE	12/6/2021	Misc Contracted Services	137.50
JERRY CHILDREE	12/17/2021	Misc Contracted Services	247.50
JERRY CHILDREE	1/18/2022	Misc Contracted Services	563.75
JERRY CHILDREE	1/24/2022	Misc Contracted Services	165.00
JERRY CHILDREE	1/31/2022	Misc Contracted Services	330.00
JERRY CHILDREE	2/7/2022	Misc Contracted Services	412.50
JERRY CHILDREE	2/14/2022	Misc Contracted Services	165.00
JERRY CHILDREE	2/21/2022	Misc Contracted Services	165.00
JERRY CHILDREE	3/2/2022	Misc Contracted Services	825.00
JERRY CHILDREE	3/8/2022	Misc Contracted Services	674.00
JERRY CHILDREE	3/22/2022	Misc Contracted Services	522.50
JERRY CHILDREE	3/28/2022	Misc Contracted Services	385.00
JERRY CHILDREE	4/12/2022	Misc Contracted Services	288.75
JERRY CHILDREE	4/19/2022	Misc Contracted Services	302.50
JERRY CHILDREE	5/2/2022	Misc Contracted Services	371.25
JERRY CHILDREE	5/16/2022	Misc Contracted Services	385.00
JERRY CHILDREE	5/31/2022	Misc Contracted Services	220.00
JERRY CHILDREE	6/16/2022	Misc Contracted Services	220.00
JERRY CHILDREE Total			8,492.75
JERRY D. NORRIS	9/27/2021	Athletic Officials	60.00
JERRY D. NORRIS	11/16/2021	Athletic Officials	95.00
JERRY D. NORRIS Total			155.00
JERRY WALKER	8/9/2021	Travel, Train, Subsistence EE	569.21
JERRY WALKER Total			569.21
JERVIS RICARDO WILLIAMS JR	4/12/2022	Misc Contracted Services	150.00

JERVIS RICARDO WILLIAMS JR Total		150.00
Jesse Bateman	2/7/2022 Other Supplies Maint and Ops	46.42
Jesse Bateman Total		46.42
JESSE RAMON	9/7/2021 Athletic Officials	70.00
JESSE RAMON	9/20/2021 Athletic Officials	125.00
JESSE RAMON Total		195.00
JESSE WEAVER	8/23/2021 Athletic Officials	125.00
JESSE WEAVER Total		125.00
Jessica Aguirre	6/16/2022 Mileage Intra District	24.09
Jessica Aguirre Total		24.09
Jessica Aguirre Martinez	1/18/2022 Other Misc Operating Cost	35.00
Jessica Aguirre Martinez Total		35.00
Jessica Gannon	8/23/2021 Food Consumed by EE Onsite	49.83
Jessica Gannon	3/22/2022 Mileage Intra District	61.75
Jessica Gannon Total		111.58
Jessica Garrett	3/8/2022 Travel, Train, Subsistence EE	395.42
Jessica Garrett Total		395.42
JESSICA NELSON WELCH	9/13/2021 Travel, Train, Subsistence EE	95.00
JESSICA NELSON WELCH Total		95.00
JESSICA WELCH	3/28/2022 Dues	160.00
JESSICA WELCH Total		160.00
JESUIT COLLEGE PREP SCHOOL	8/2/2021 Student Travel and Training	400.00
JESUIT COLLEGE PREP SCHOOL	9/7/2021 Student Travel and Training	800.00
JESUIT COLLEGE PREP SCHOOL	9/20/2021 Student Travel and Training	300.00
JESUIT COLLEGE PREP SCHOOL	12/14/2021 Student Travel and Training	500.00
JESUIT COLLEGE PREP SCHOOL	2/14/2022 Student Travel and Training	350.00
JESUIT COLLEGE PREP SCHOOL	3/22/2022 Student Travel and Training	200.00
JESUIT COLLEGE PREP SCHOOL	3/28/2022 Student Travel and Training	180.00
JESUIT COLLEGE PREP SCHOOL	4/25/2022 Student Travel and Training	600.00
JESUIT COLLEGE PREP SCHOOL Total		3,330.00
Jill Hickey	9/7/2021 Food Consumed by EE Onsite	37.15
Jill Hickey	11/8/2021 Food Consumed by EE Onsite	77.86
Jill Hickey	12/14/2021 Food Consumed by EE Onsite	37.15
Jill Hickey Total		152.16
Jill Horton	11/8/2021 Travel, Train, Subsistence EE	356.16
Jill Horton	11/30/2021 Travel, Train, Subsistence EE	40.79
Jill Horton Total		396.95
Jill Russell	4/19/2022 Student Travel and Training	2,500.00
Jill Russell Total		2,500.00
JIM CARLSEN	3/2/2022 Athletic Officials	210.00
JIM CARLSEN	3/28/2022 Athletic Officials	170.00
JIM CARLSEN Total		380.00
JIM E ALEXANDER	3/8/2022 Athletic Officials	145.00
JIM E ALEXANDER	3/22/2022 Athletic Officials	170.00
JIM E ALEXANDER Total		315.00
Jimmie McGowan	5/23/2022 Other Misc Operating Cost	35.00
Jimmie McGowan Total		35.00
JIMMIE ROSS MILAM	9/27/2021 Athletic Officials	105.00
JIMMIE ROSS MILAM	10/25/2021 Athletic Officials	95.00
JIMMIE ROSS MILAM Total		200.00
JIMMY TACKETT	8/9/2021 Travel, Train, Subsistence EE	35.00
JIMMY TACKETT Total		35.00
JIM'S TROPHY SHOP INC	10/8/2021 Other Supplies and Materials	300.00
JIM'S TROPHY SHOP INC	5/16/2022 Student Awards and Incentives	175.00
JIM'S TROPHY SHOP INC Total		475.00
JM&R BODY WORKS, LLC	9/7/2021 Cont Maint and Repair Vehi	4,664.10
JM&R BODY WORKS, LLC	10/25/2021 Cont Maint and Repair Vehi	13,969.05
JM&R BODY WORKS, LLC	3/22/2022 Cont Maint and Repair Vehi	19,040.11
JM&R BODY WORKS, LLC	6/23/2022 Cont Maint and Repair Vehi	4,149.38
JM&R BODY WORKS, LLC Total		41,822.64
Joan Swim	9/7/2021 Food Consumed by EE Onsite	55.96

Joan Swim Total		55.96
JOANNA MURRAY	5/2/2022 Travel, Train, Subsistence EE	250.00
JOANNA MURRAY Total		250.00
Jodi Freeman	11/30/2021 Other Supplies and Materials	32.02
Jodi Freeman	1/4/2022 Mileage Intra District	120.76
Jodi Freeman Total		152.78
JOE AND DAVID TACOS, LTD	7/12/2021 Food Consumed by Students	1,175.00
JOE AND DAVID TACOS, LTD	7/19/2021 Food Consumed by EE Onsite	64.80
JOE AND DAVID TACOS, LTD	8/23/2021 Food Consumed by EE Onsite	2,360.65
JOE AND DAVID TACOS, LTD	8/23/2021 Food Consumed by Students	200.00
JOE AND DAVID TACOS, LTD	8/30/2021 Food Consumed by Students	1,000.00
JOE AND DAVID TACOS, LTD	9/20/2021 Food Consumed by EE Onsite	45.00
JOE AND DAVID TACOS, LTD	9/27/2021 Food Consumed by EE Onsite	140.00
JOE AND DAVID TACOS, LTD	10/18/2021 Food Consumed by EE Onsite	758.40
JOE AND DAVID TACOS, LTD	11/8/2021 Food Consumed by EE Onsite	502.50
JOE AND DAVID TACOS, LTD	12/14/2021 Food Consumed by EE Onsite	87.50
JOE AND DAVID TACOS, LTD	12/14/2021 Food Consumed by Students	76.00
JOE AND DAVID TACOS, LTD	12/17/2021 Food Consumed by Students	550.00
JOE AND DAVID TACOS, LTD	1/4/2022 Food Consumed by EE Onsite	162.75
JOE AND DAVID TACOS, LTD	1/10/2022 Food Consumed by EE Onsite	78.00
JOE AND DAVID TACOS, LTD	1/10/2022 Food Consumed by Students	92.00
JOE AND DAVID TACOS, LTD	1/18/2022 Food Consumed by EE Onsite	175.50
JOE AND DAVID TACOS, LTD	2/21/2022 Food Consumed by EE Onsite	529.00
JOE AND DAVID TACOS, LTD	3/2/2022 Food Consumed by EE Onsite	1,123.55
JOE AND DAVID TACOS, LTD	3/8/2022 Food Consumed by EE Onsite	909.00
JOE AND DAVID TACOS, LTD	3/8/2022 Other Misc Operating Cost	150.00
JOE AND DAVID TACOS, LTD	4/19/2022 Food Consumed by EE Onsite	1,040.00
JOE AND DAVID TACOS, LTD	5/9/2022 Food Consumed by EE Onsite	941.85
JOE AND DAVID TACOS, LTD	6/14/2022 Food Consumed by EE Onsite	785.00
JOE AND DAVID TACOS, LTD	6/14/2022 Food Consumed by Students	90.00
JOE AND DAVID TACOS, LTD	6/16/2022 Food Consumed by EE Onsite	76.00
JOE AND DAVID TACOS, LTD Total		13,112.50
JOE DEGRAAU	11/16/2021 Athletic Officials	70.00
JOE DEGRAAU Total		70.00
JOE DUFFIELD	10/18/2021 Dues	70.00
JOE DUFFIELD	3/22/2022 Student Travel and Training	582.11
JOE DUFFIELD Total		652.11
JOE M SOLIS	6/16/2022 Travel, Train, Subsistence EE	164.27
JOE M SOLIS Total		164.27
JOE M. SOLIS	6/16/2022 Travel, Train, Subsistence EE	164.27
JOE M. SOLIS Total		164.27
Joe Miniscalco	11/8/2021 Food Consumed by EE Onsite	36.68
Joe Miniscalco	12/14/2021 Food Consumed by EE Onsite	49.13
Joe Miniscalco	3/22/2022 Travel, Train, Subsistence EE	476.35
Joe Miniscalco Total		562.16
Joe Parisi	9/13/2021 Travel, Train, Subsistence EE	110.24
Joe Parisi Total		110.24
JOEL MUSSAT	10/18/2021 Athletic Officials	120.00
JOEL MUSSAT	11/2/2021 Athletic Officials	130.00
JOEL MUSSAT Total		250.00
Joel Price	8/30/2021 Travel, Train, Subsistence EE	250.00
Joel Price	1/24/2022 Mileage Intra District	327.52
Joel Price	3/22/2022 Travel, Train, Subsistence EE	200.00
Joel Price	6/6/2022 Mileage Intra District	328.56
Joel Price Total		1,106.08
JOHN A. CLOUGHERTY	10/25/2021 Athletic Officials	87.50
JOHN A. CLOUGHERTY	2/7/2022 Athletic Officials	612.50
JOHN A. CLOUGHERTY	4/12/2022 Athletic Officials	2,762.50
JOHN A. CLOUGHERTY Total		3,462.50
JOHN ALBART	10/18/2021 Athletic Officials	125.00
JOHN ALBART Total		125.00

JOHN BATTS	11/16/2021	Gasoline Other Fuel Vehicles	13.00
JOHN BATTS Total			13.00
JOHN E JENKINS JR	1/10/2022	Athletic Officials	290.00
JOHN E JENKINS JR Total			290.00
JOHN E JOHNSON	1/10/2022	Athletic Officials	145.00
JOHN E JOHNSON	3/2/2022	Athletic Officials	95.00
JOHN E JOHNSON Total			240.00
JOHN F PENN	9/20/2021	Athletic Officials	155.00
JOHN F PENN	3/2/2022	Athletic Officials	155.00
JOHN F PENN Total			310.00
JOHN GREEN	12/6/2021	Athletic Officials	145.00
JOHN GREEN Total			145.00
John Gulick	3/28/2022	Travel, Train, Subsistence EE	322.92
John Gulick Total			322.92
JOHN HOOVER	9/7/2021	Athletic Officials	55.00
JOHN HOOVER	11/2/2021	Athletic Officials	131.00
JOHN HOOVER Total			186.00
JOHN KRENEK	11/16/2021	Athletic Officials	115.00
JOHN KRENEK Total			115.00
JOHN L PETERS III	9/27/2021	Athletic Officials	130.00
JOHN L PETERS III Total			130.00
JOHN LOHREY	3/8/2022	Athletic Officials	125.00
JOHN LOHREY Total			125.00
JOHN NYONE	3/22/2022	Athletic Officials	275.00
JOHN NYONE Total			275.00
JOHN PAUL II HIGH SCHOOL	12/6/2021	Student Travel and Training	3,000.00
JOHN PAUL II HIGH SCHOOL Total			3,000.00
John Poston	6/6/2022	Travel, Train, Subsistence EE	224.57
John Poston Total			224.57
JOHN RAMSEY MACDONALD	3/28/2022	Misc Contracted Services	300.00
JOHN RAMSEY MACDONALD Total			300.00
JOHN RUTOSKEY II	11/2/2021	Athletic Officials	135.00
JOHN RUTOSKEY II Total			135.00
JOHN SCOTT	9/20/2021	Athletic Officials	130.00
JOHN SCOTT Total			130.00
JOHN SELLMYER	9/27/2021	Athletic Officials	115.00
JOHN SELLMYER Total			115.00
JOHN W GASPARINI INC	9/7/2021	Other Supplies Maint and Ops	9,181.58
JOHN W GASPARINI INC	11/16/2021	Other Supplies Maint and Ops	10,550.73
JOHN W GASPARINI INC	1/18/2022	Other Supplies Maint and Ops	572.54
JOHN W GASPARINI INC	6/14/2022	Other Supplies Maint and Ops	5,499.81
JOHN W GASPARINI INC Total			25,804.66
JOHNATHAN F JENKINS	2/21/2022	Athletic Officials	235.00
JOHNATHAN F JENKINS Total			235.00
JOHNNY AND RHONDA SORRELLS	9/7/2021	Misc Contracted Services	2,350.00
JOHNNY AND RHONDA SORRELLS Total			2,350.00
JOHNNY M TURNER	10/4/2021	Athletic Officials	275.00
JOHNNY M TURNER	11/16/2021	Athletic Officials	275.00
JOHNNY M TURNER Total			550.00
JOHNNY MUMFORD	10/4/2021	Athletic Officials	155.00
JOHNNY MUMFORD Total			155.00
JOHNNY P WILKINS	12/17/2021	Athletic Officials	145.00
JOHNNY P WILKINS	1/18/2022	Athletic Officials	290.00
JOHNNY P WILKINS	2/7/2022	Athletic Officials	190.00
JOHNNY P WILKINS	2/14/2022	Athletic Officials	145.00
JOHNNY P WILKINS	3/2/2022	Athletic Officials	240.00
JOHNNY P WILKINS Total			1,010.00
JOHNSTONE SUPPLY	7/12/2021	Other Supplies Maint and Ops	88.30
JOHNSTONE SUPPLY	9/7/2021	Other Supplies Maint and Ops	51.49
JOHNSTONE SUPPLY	10/12/2021	Other Supplies Maint and Ops	56.46
JOHNSTONE SUPPLY	11/16/2021	Building Maintenance Supplies	663.53

JOHNSTONE SUPPLY Total		859.78
JON A. DRAKE	2/14/2022 Athletic Officials	190.00
JON A. DRAKE Total		190.00
jonah Ballesteros	11/2/2021 Travel, Train, Subsistence EE	68.25
jonah Ballesteros Total		68.25
JONATHAN DOUGHERTY	12/6/2021 Athletic Officials	145.00
JONATHAN DOUGHERTY	12/17/2021 Athletic Officials	95.00
JONATHAN DOUGHERTY	2/7/2022 Athletic Officials	190.00
JONATHAN DOUGHERTY	2/14/2022 Athletic Officials	95.00
JONATHAN DOUGHERTY	2/21/2022 Athletic Officials	240.00
JONATHAN DOUGHERTY Total		765.00
JONATHAN KIPP BECKER	1/31/2022 Other Supplies and Materials	1,292.00
JONATHAN KIPP BECKER Total		1,292.00
JONATHAN PETER VANDERKOLFF	12/14/2021 Misc Contracted Services	8,666.67
JONATHAN PETER VANDERKOLFF Total		8,666.67
JONATHAN R MARKS	1/10/2022 Athletic Officials	223.00
JONATHAN R MARKS Total		223.00
Jonathan Roozeboom	1/10/2022 Mileage Intra District	745.44
Jonathan Roozeboom	3/22/2022 Travel, Train, Subsistence EE	200.00
Jonathan Roozeboom	6/6/2022 Mileage Intra District	906.87
Jonathan Roozeboom Total		1,852.31
JONATHON BROOKS	12/6/2021 Athletic Officials	125.00
JONATHON BROOKS	2/21/2022 Athletic Officials	145.00
JONATHON BROOKS Total		270.00
Jonquil Wilson	11/2/2021 Mileage Intra District	43.23
Jonquil Wilson	12/17/2021 Mileage Intra District	49.28
Jonquil Wilson	5/2/2022 Mileage Intra District	36.18
Jonquil Wilson	5/2/2022 Travel, Train, Subsistence EE	172.50
Jonquil Wilson Total		301.19
Jordan Dixon	1/10/2022 Mileage Intra District	179.61
Jordan Dixon	5/31/2022 Mileage Intra District	216.13
Jordan Dixon Total		395.74
JORDAN D'SILVA	10/25/2021 Athletic Officials	55.00
JORDAN D'SILVA Total		55.00
JORDAN FAVREAU	3/2/2022 Misc Contracted Services	233.75
JORDAN FAVREAU Total		233.75
JORDAN GARZA	12/17/2021 Travel, Train, Subsistence EE	50.00
JORDAN GARZA Total		50.00
JORGE ALARCON	1/31/2022 Misc Contracted Services	300.00
JORGE ALARCON Total		300.00
JORGE REQUENA	2/21/2022 Athletic Officials	170.00
JORGE REQUENA	3/2/2022 Athletic Officials	145.00
JORGE REQUENA Total		315.00
JOSE AVENDANO	2/7/2022 Athletic Officials	235.00
JOSE AVENDANO Total		235.00
JOSE E. TORRES	3/8/2022 Athletic Officials	110.00
JOSE E. TORRES Total		110.00
JOSE SIERRA	9/20/2021 Misc Contracted Services	800.00
JOSE SIERRA	10/1/2021 Misc Contracted Services	550.00
JOSE SIERRA	4/4/2022 Misc Contracted Services	700.00
JOSE SIERRA	4/25/2022 Misc Contracted Services	300.00
JOSE SIERRA Total		2,350.00
Jose Vega	5/31/2022 Food Consumed by Students	175.00
Jose Vega Total		175.00
JOSEPH A MORRIS	9/7/2021 Athletic Officials	125.00
JOSEPH A MORRIS	9/27/2021 Athletic Officials	125.00
JOSEPH A MORRIS Total		250.00
Joseph Cistulli	6/16/2022 Student Travel and Training	54.00
Joseph Cistulli Total		54.00
JOSEPH JACKSON	11/30/2021 Athletic Officials	145.00
JOSEPH JACKSON Total		145.00

JOSEPH L. NORBECK	3/2/2022	Athletic Officials	210.00
JOSEPH L. NORBECK Total			210.00
JOSEPH PAZOS	10/4/2021	Athletic Officials	147.00
JOSEPH PAZOS	10/18/2021	Athletic Officials	125.00
JOSEPH PAZOS	10/25/2021	Athletic Officials	125.00
JOSEPH PAZOS	11/2/2021	Athletic Officials	131.00
JOSEPH PAZOS	11/8/2021	Athletic Officials	70.00
JOSEPH PAZOS	11/16/2021	Athletic Officials	462.00
JOSEPH PAZOS	12/6/2021	Athletic Officials	195.00
JOSEPH PAZOS Total			1,255.00
JOSEPH SCOTT COOPER	2/21/2022	Athletic Officials	145.00
JOSEPH SCOTT COOPER Total			145.00
JOSEPH SEAN CORNELL	1/10/2022	Athletic Officials	145.00
JOSEPH SEAN CORNELL	3/2/2022	Athletic Officials	145.00
JOSEPH SEAN CORNELL Total			290.00
JOSEPH SULLIVAN	12/17/2021	Athletic Officials	125.00
JOSEPH SULLIVAN	3/2/2022	Athletic Officials	145.00
JOSEPH SULLIVAN Total			270.00
JOSEPH TOMKINS	3/28/2022	Misc Contracted Services	100.00
JOSEPH TOMKINS Total			100.00
JOSH WINSOR	9/7/2021	Athletic Officials	125.00
JOSH WINSOR Total			125.00
JOSHUA CARLTON JOHNSON	10/4/2021	Athletic Officials	70.00
JOSHUA CARLTON JOHNSON Total			70.00
JOSHUA ELLIS	8/11/2021	Misc Contracted Services	1,600.00
JOSHUA ELLIS	10/18/2021	Misc Contracted Services	1,600.00
JOSHUA ELLIS	11/2/2021	Misc Contracted Services	1,600.00
JOSHUA ELLIS	11/30/2021	Misc Contracted Services	1,600.00
JOSHUA ELLIS	12/14/2021	Misc Contracted Services	1,600.00
JOSHUA ELLIS	2/7/2022	Misc Contracted Services	1,600.00
JOSHUA ELLIS	4/12/2022	Misc Contracted Services	4,800.00
JOSHUA ELLIS	6/16/2022	Misc Contracted Services	1,600.00
JOSHUA ELLIS Total			16,000.00
JOSHUA I. JACOBS	9/13/2021	Athletic Officials	60.00
JOSHUA I. JACOBS	10/4/2021	Athletic Officials	135.00
JOSHUA I. JACOBS	10/25/2021	Athletic Officials	60.00
JOSHUA I. JACOBS	11/16/2021	Athletic Officials	230.00
JOSHUA I. JACOBS Total			485.00
JOSHUA MCGUIRE	2/14/2022	Misc Contracted Services	250.00
JOSHUA MCGUIRE Total			250.00
JOSIAH FOX	4/4/2022	Athletic Officials	165.00
JOSIAH FOX Total			165.00
JOSTENS INC	1/31/2022	HS Graduation Expenses	2,270.32
JOSTENS INC	4/25/2022	HS Graduation Expenses	363.65
JOSTENS INC	5/2/2022	HS Graduation Expenses	84.15
JOSTENS INC	5/9/2022	HS Graduation Expenses	731.91
JOSTENS INC	5/31/2022	HS Graduation Expenses	900.60
JOSTENS INC	6/14/2022	HS Graduation Expenses	342.00
JOSTENS INC Total			4,692.63
JOSTENS, INC	8/16/2021	Other Supplies and Materials	4,156.34
JOSTENS, INC	4/4/2022	HS Graduation Expenses	155.86
JOSTENS, INC	4/12/2022	Other Supplies and Materials	2,211.32
JOSTENS, INC	4/19/2022	HS Graduation Expenses	2,698.00
JOSTENS, INC	5/16/2022	HS Graduation Expenses	114.00
JOSTENS, INC	5/23/2022	HS Graduation Expenses	4,869.48
JOSTENS, INC	5/31/2022	HS Graduation Expenses	266.00
JOSTENS, INC	6/6/2022	HS Graduation Expenses	3,498.13
JOSTENS, INC	6/14/2022	HS Graduation Expenses	5,624.62
JOSTENS, INC	6/23/2022	HS Graduation Expenses	288.12
JOSTENS, INC Total			23,881.87
Jostens/Treat Sheffield	5/2/2022	Travel, Train, Subsistence EE	125.00

Jostens/Treat Sheffield Total		125.00
Joycelyn Anderson	11/2/2021 Other Misc Operating Cost	35.00
Joycelyn Anderson Total		35.00
JRB CONSULTING	9/13/2021 Misc Contracted Services	4,000.00
JRB CONSULTING	11/16/2021 Misc Contracted Services	2,500.00
JRB CONSULTING	1/18/2022 Misc Contracted Services	1,500.00
JRB CONSULTING	2/21/2022 Misc Contracted Services	2,000.00
JRB CONSULTING	4/4/2022 Misc Contracted Services	2,000.00
JRB CONSULTING	5/9/2022 Misc Contracted Services	2,500.00
JRB CONSULTING Total		14,500.00
JROTC DOG TAGS INC	7/19/2021 Other Supplies and Materials	89.04
JROTC DOG TAGS INC	7/26/2021 Consumable Supplies Teaching	945.17
JROTC DOG TAGS INC	9/1/2021 Consumable Supplies Teaching	691.00
JROTC DOG TAGS INC	11/16/2021 Other Supplies and Materials	90.13
JROTC DOG TAGS INC	12/14/2021 Other Supplies and Materials	628.50
JROTC DOG TAGS INC	1/31/2022 HS Graduation Expenses	269.30
JROTC DOG TAGS INC	1/31/2022 Other Instructional Materials	15.44
JROTC DOG TAGS INC	1/31/2022 Other Supplies and Materials	785.79
JROTC DOG TAGS INC	3/8/2022 HS Graduation Expenses	742.83
JROTC DOG TAGS INC	5/23/2022 HS Graduation Expenses	518.80
JROTC DOG TAGS INC	5/23/2022 Other Supplies and Materials	203.16
JROTC DOG TAGS INC	5/23/2022 Student Awards and Incentives	935.85
JROTC DOG TAGS INC	5/31/2022 Student Awards and Incentives	1,482.69
JROTC DOG TAGS INC Total		7,397.70
JUAN PABLO HEVIA Y VACA	3/28/2022 Athletic Officials	170.00
JUAN PABLO HEVIA Y VACA Total		170.00
JUDD SMITH	7/26/2021 Dues	120.00
JUDD SMITH	7/26/2021 Other Supplies and Materials	29.95
JUDD SMITH	8/16/2021 Dues	100.00
JUDD SMITH	8/16/2021 Travel, Train, Subsistence EE	150.00
JUDD SMITH	10/4/2021 Dues	70.00
JUDD SMITH Total		469.95
JUDY L VIETH	9/20/2021 Consumable Supplies Office	1,800.00
JUDY L VIETH	1/24/2022 Consumable Supplies Office	1,800.00
JUDY L VIETH	3/2/2022 Other Supplies and Materials	2,530.00
JUDY L VIETH	5/2/2022 Printing/Duplication	4,740.00
JUDY L VIETH Total		10,870.00
JULIAN PALMA	11/30/2021 Misc Contracted Services	450.00
JULIAN PALMA	5/31/2022 Food Consumed by Students	700.00
JULIAN PALMA	5/31/2022 Misc Contracted Services	855.00
JULIAN PALMA Total		2,005.00
Julie Busse	6/16/2022 Mileage Intra District	40.00
Julie Busse Total		40.00
Julie Horn	9/7/2021 Travel, Train, Subsistence EE	152.50
Julie Horn Total		152.50
Julie Taffera	10/18/2021 Food Consumed by EE Onsite	16.65
Julie Taffera Total		16.65
Julie Teague	8/23/2021 Food Consumed by EE Onsite	148.56
Julie Teague Total		148.56
Justin Anderson	1/10/2022 Mileage Intra District	414.52
Justin Anderson	6/16/2022 Mileage Intra District	482.99
Justin Anderson Total		897.51
JUSTIN HENDERSON	1/10/2022 Athletic Officials	125.00
JUSTIN HENDERSON	2/7/2022 Athletic Officials	240.00
JUSTIN HENDERSON Total		365.00
JUSTIN LEWIS	11/16/2021 Athletic Officials	201.00
JUSTIN LEWIS	11/30/2021 Athletic Officials	55.00
JUSTIN LEWIS Total		256.00
JUSTIN MCNEELY	9/7/2021 Athletic Officials	70.00
JUSTIN MCNEELY	9/20/2021 Athletic Officials	125.00
JUSTIN MCNEELY	10/4/2021 Athletic Officials	81.00

JUSTIN MCNEELY Total		276.00
JUSTIN MURRAY	8/23/2021 Athletic Officials	150.00
JUSTIN MURRAY	8/30/2021 Athletic Officials	125.00
JUSTIN MURRAY	9/7/2021 Athletic Officials	125.00
JUSTIN MURRAY Total		400.00
JUSTIN NOVAK	4/19/2022 Misc Contracted Services	400.00
JUSTIN NOVAK	5/2/2022 Misc Contracted Services	400.00
JUSTIN NOVAK	5/16/2022 Misc Contracted Services	400.00
JUSTIN NOVAK Total		1,200.00
JUSTIN ROLAND	1/18/2022 Dues	225.00
JUSTIN ROLAND	1/18/2022 Travel, Train, Subsistence EE	405.00
JUSTIN ROLAND Total		630.00
JUSTIN WHITESIDE	1/31/2022 Dues	90.00
JUSTIN WHITESIDE Total		90.00
Justine Guerra	3/22/2022 Travel, Train, Subsistence EE	75.00
Justine Guerra Total		75.00
JUSTYN BLAGG	8/2/2021 Travel, Train, Subsistence EE	75.00
JUSTYN BLAGG	2/14/2022 Travel, Train, Subsistence EE	82.00
JUSTYN BLAGG Total		157.00
JYME DENE ECHOLS	11/8/2021 Tax Collections & Court Costs	414.35
JYME DENE ECHOLS Total		414.35
K POST COMPANY	8/30/2021 Other Cont Maint and Repair	2,987.74
K POST COMPANY	9/13/2021 Other Cont Maint and Repair	2,108.71
K POST COMPANY	1/18/2022 Other Cont Maint and Repair	6,800.00
K POST COMPANY	5/16/2022 Other Cont Maint and Repair	14,164.44
K POST COMPANY Total		26,060.89
Kaci Bausch	10/25/2021 Travel, Train, Subsistence EE	255.00
Kaci Bausch Total		255.00
KACIE VISINA	3/2/2022 Other Supplies and Materials	128.88
KACIE VISINA Total		128.88
Kacy Baker	12/17/2021 Travel, Train, Subsistence EE	160.00
Kacy Baker Total		160.00
KAITLIN E KNIGHT	1/10/2022 Mileage Intra District	273.81
KAITLIN E KNIGHT Total		273.81
Kaitlin Knight	5/31/2022 Mileage Intra District	414.95
Kaitlin Knight Total		414.95
KAITLIN TESKE GALLMAN	1/10/2022 Mileage Intra District	68.88
KAITLIN TESKE GALLMAN	6/14/2022 Mileage Intra District	90.14
KAITLIN TESKE GALLMAN	6/16/2022 Travel, Train, Subsistence EE	250.00
KAITLIN TESKE GALLMAN Total		409.02
KALAVALLI EZEKIEL	10/4/2021 Misc Contracted Services	250.00
KALAVALLI EZEKIEL	11/8/2021 Misc Contracted Services	250.00
KALAVALLI EZEKIEL	4/12/2022 Misc Contracted Services	250.00
KALAVALLI EZEKIEL	5/2/2022 Misc Contracted Services	750.00
KALAVALLI EZEKIEL Total		1,500.00
Kalyn Payne	6/6/2022 Travel, Train, Subsistence EE	118.87
Kalyn Payne Total		118.87
KAMICO INSTRUCTIONAL MEDIA INC	1/10/2022 Consumable Supplies Teaching	245.95
KAMICO INSTRUCTIONAL MEDIA INC Total		245.95
Kandi Patak	6/6/2022 Travel, Train, Subsistence EE	118.87
Kandi Patak Total		118.87
KANSAS PAYMENT CENTER	11/30/2021 Other PR Deductions and WH	34.62
KANSAS PAYMENT CENTER Total		34.62
KAPLAN EARLY LEARNING COMPANY	12/6/2021 Consumable Supplies Teaching	37.94
KAPLAN EARLY LEARNING COMPANY Total		37.94
KARA LYN ROGERS	5/31/2022 Misc Contracted Services	150.00
KARA LYN ROGERS Total		150.00
KARA M TAEGER	1/10/2022 Mileage Intra District	415.86
KARA M TAEGER Total		415.86
Kara Taeger	5/31/2022 Mileage Intra District	504.29
Kara Taeger Total		504.29

Karen Cargile	3/28/2022	Mileage Intra District	85.30
Karen Cargile Total			85.30
Karen Clardy	7/26/2021	Other Nonemployee Travel	1,167.80
Karen Clardy Total			1,167.80
KAREN DILLARD'S COLLEGE PREP, L.P.	5/31/2022	Student Tuition NonPublic Sch	27,000.00
KAREN DILLARD'S COLLEGE PREP, L.P. Total			27,000.00
Karen Lease	2/7/2022	Food Consumed by EE Onsite	53.35
Karen Lease Total			53.35
Kari Gilbertson	1/31/2022	Student Travel and Training	120.00
Kari Gilbertson Total			120.00
KARLA HARDAWAY	11/8/2021	Misc Contracted Services	250.00
KARLA HARDAWAY Total			250.00
Karlene Jolly	10/25/2021	Travel, Train, Subsistence EE	405.00
Karlene Jolly	11/30/2021	Travel, Train, Subsistence EE	224.00
Karlene Jolly Total			629.00
Kate Herbert	3/2/2022	Travel, Train, Subsistence EE	60.00
Kate Herbert Total			60.00
Kate McKnight	3/8/2022	Travel, Train, Subsistence EE	130.00
Kate McKnight	5/16/2022	Travel, Train, Subsistence EE	88.50
Kate McKnight Total			218.50
Katelyn Beasley	4/25/2022	Travel, Train, Subsistence EE	118.87
Katelyn Beasley Total			118.87
Katherine Betten	12/14/2021	Travel, Train, Subsistence EE	130.00
Katherine Betten Total			130.00
Katherine Conkovich	6/6/2022	Mileage Intra District	393.08
Katherine Conkovich Total			393.08
Katherine Edwards	7/19/2021	Other Misc Operating Cost	35.00
Katherine Edwards Total			35.00
KATHERINE M COTTEN	1/10/2022	Mileage Intra District	384.38
KATHERINE M COTTEN Total			384.38
Katherine McKinney	8/16/2021	Consumable Supplies Teaching	279.54
Katherine McKinney	9/27/2021	Other Supplies and Materials	182.28
Katherine McKinney	11/2/2021	Consumable Supplies Teaching	104.34
Katherine McKinney Total			566.16
KATHRYN DRIES	9/27/2021	Mileage Intra District	21.00
KATHRYN DRIES Total			21.00
KATHRYN G WILLIAMS	1/10/2022	Mileage Intra District	349.50
KATHRYN G WILLIAMS Total			349.50
KATHRYN M. PENN	11/2/2021	Athletic Officials	135.00
KATHRYN M. PENN Total			135.00
Kathryn Weber	10/25/2021	Consumable Supplies Teaching	51.97
Kathryn Weber	12/6/2021	Travel, Train, Subsistence EE	130.00
Kathryn Weber Total			181.97
KATHRYN WELCH	3/8/2022	Athletic Officials	145.00
KATHRYN WELCH Total			145.00
Kathryn Williams	1/10/2022	Travel, Train, Subsistence EE	250.00
Kathryn Williams	6/14/2022	Mileage Intra District	425.18
Kathryn Williams Total			675.18
Kathy Hodge	6/16/2022	Travel, Train, Subsistence EE	384.26
Kathy Hodge Total			384.26
Kathy Quish	6/14/2022	Consumable Supplies Office	33.96
Kathy Quish Total			33.96
KATIE BARRETT	8/9/2021	Staff Awards and Incentives	118.10
KATIE BARRETT	8/9/2021	Travel, Train, Subsistence EE	620.34
KATIE BARRETT	5/2/2022	Travel, Train, Subsistence EE	628.14
KATIE BARRETT Total			1,366.58
Katie K. Barrett	6/16/2022	Travel, Train, Subsistence EE	511.86
Katie K. Barrett Total			511.86
Katie Koshkin	4/12/2022	Travel, Train, Subsistence EE	679.32
Katie Koshkin Total			679.32
KATIE R ADAMS	1/24/2022	Mileage Intra District	327.37

KATIE R ADAMS	5/31/2022	Mileage Intra District	364.46
KATIE R ADAMS Total			691.83
KATY ISD	10/12/2021	Student Travel and Training	210.00
KATY ISD Total			210.00
Katy Phinney	1/24/2022	Other Instructional Materials	47.47
Katy Phinney	2/21/2022	Travel, Train, Subsistence EE	45.00
Katy Phinney Total			92.47
KAUFMAN INDEPENDENT SCHOOL DISTRICT	1/24/2022	Student Travel and Training	390.00
KAUFMAN INDEPENDENT SCHOOL DISTRICT Total			390.00
Kawtar Idrissi	3/8/2022	Travel, Train, Subsistence EE	991.84
Kawtar Idrissi	4/19/2022	Travel, Train, Subsistence EE	224.00
Kawtar Idrissi Total			1,215.84
KAY HUTSON	11/2/2021	Athletic Officials	125.00
KAY HUTSON Total			125.00
Kayla Anderson	6/6/2022	Mileage Intra District	172.28
Kayla Anderson Total			172.28
KAYLA ANDERSON	9/27/2021	Mileage Intra District	72.00
KAYLA ANDERSON	10/18/2021	Travel, Train, Subsistence EE	205.82
KAYLA ANDERSON	11/30/2021	Mileage Intra District	99.29
KAYLA ANDERSON	4/4/2022	Mileage Intra District	229.20
KAYLA ANDERSON	6/6/2022	Mileage Intra District	152.04
KAYLA ANDERSON Total			758.35
Kaylon Smart	11/8/2021	Other Misc Operating Cost	35.00
Kaylon Smart Total			35.00
KEITH BIBBS	9/27/2021	Athletic Officials	70.00
KEITH BIBBS	11/16/2021	Athletic Officials	147.00
KEITH BIBBS Total			217.00
KEITH LAURANT	9/13/2021	Athletic Officials	130.00
KEITH LAURANT Total			130.00
KEITH T. MCREE	1/24/2022	Other Supplies Maint and Ops	105.00
KEITH T. MCREE Total			105.00
KELLER ISD	9/13/2021	Student Travel and Training	380.00
KELLER ISD	10/4/2021	Student Travel and Training	200.00
KELLER ISD	11/8/2021	Student Travel and Training	300.00
KELLER ISD Total			880.00
Kelley Meiklejohn	2/21/2022	Food Consumed by Students	181.00
Kelley Meiklejohn Total			181.00
Kellie Sellers	8/2/2021	Travel, Train, Subsistence EE	1,232.05
Kellie Sellers Total			1,232.05
Kellison Snoddy	10/4/2021	WebBased Software Subscription	61.20
Kellison Snoddy	10/12/2021	Travel, Train, Subsistence EE	193.38
Kellison Snoddy Total			254.58
KELLOGG & SOVEREIGN CONSULTING LLC	3/8/2022	Other Cont Maint and Repair	4,500.00
KELLOGG & SOVEREIGN CONSULTING LLC Total			4,500.00
Kelly Baker	5/31/2022	Mileage Intra District	96.34
Kelly Baker Total			96.34
KELLY DANSBY	8/30/2021	Dues	70.00
KELLY DANSBY	2/21/2022	Food Consumed by Students	290.66
KELLY DANSBY	3/8/2022	Food Consumed by Students	301.57
KELLY DANSBY Total			662.23
Kelly Dunsmore	5/31/2022	Mileage Intra District	192.14
Kelly Dunsmore Total			192.14
KELLY G MOSS	1/24/2022	Mileage Intra District	90.87
KELLY G MOSS Total			90.87
KELLY HANS	1/24/2022	Misc Contracted Services	300.00
KELLY HANS Total			300.00
Kelly Kirkham	6/6/2022	Travel, Train, Subsistence EE	118.87
Kelly Kirkham Total			118.87
KELLY L DUNSMORE	1/10/2022	Mileage Intra District	157.94
KELLY L DUNSMORE Total			157.94
Kelly Moss	6/16/2022	Mileage Intra District	118.10

Kelly Moss Total		118.10
Kelly Strome	5/2/2022 Student Travel and Training	2,500.00
Kelly Strome Total		2,500.00
KELSEY L REINHART	1/10/2022 Mileage Intra District	160.84
KELSEY L REINHART Total		160.84
Kelsey Reinhart	6/16/2022 Mileage Intra District	233.20
Kelsey Reinhart Total		233.20
KELVIN E RHODES	11/16/2021 Athletic Officials	120.00
KELVIN E RHODES Total		120.00
KEN MARKO	2/7/2022 Athletic Officials	171.00
KEN MARKO Total		171.00
KEN MIZUNO	1/18/2022 Athletic Officials	170.00
KEN MIZUNO	4/4/2022 Athletic Officials	80.00
KEN MIZUNO Total		250.00
Kendall Biggs	8/23/2021 Food Consumed by EE Onsite	40.63
Kendall Biggs	3/8/2022 Mileage Intra District	54.26
Kendall Biggs Total		94.89
Kendall Hutchinson	8/23/2021 Travel, Train, Subsistence EE	541.45
Kendall Hutchinson Total		541.45
Kendra Simth-Worthey	6/14/2022 Food Consumed by EE Offsite	78.80
Kendra Simth-Worthey Total		78.80
KENDRICK HOLLOWAY	8/2/2021 Travel, Train, Subsistence EE	125.00
KENDRICK HOLLOWAY	12/17/2021 Dues	100.00
KENDRICK HOLLOWAY Total		225.00
Kenia Martinez	3/22/2022 Mileage Intra District	22.38
Kenia Martinez Total		22.38
KENNARD BOWEN	12/14/2021 Athletic Officials	70.00
KENNARD BOWEN	1/10/2022 Athletic Officials	70.00
KENNARD BOWEN	1/31/2022 Athletic Officials	70.00
KENNARD BOWEN	2/7/2022 Athletic Officials	70.00
KENNARD BOWEN	3/2/2022 Athletic Officials	95.00
KENNARD BOWEN Total		375.00
KENNEDY WINN	4/4/2022 Athletic Officials	90.00
KENNEDY WINN Total		90.00
KENNETH GRAY WHICKER III	1/4/2022 Athletic Officials	165.00
KENNETH GRAY WHICKER III	1/18/2022 Athletic Officials	145.00
KENNETH GRAY WHICKER III Total		310.00
KENNETH L. LENTO	10/18/2021 Athletic Officials	115.00
KENNETH L. LENTO	10/25/2021 Athletic Officials	115.00
KENNETH L. LENTO Total		230.00
KENNETH T. TEBOH	1/10/2022 Athletic Officials	145.00
KENNETH T. TEBOH	2/21/2022 Athletic Officials	125.00
KENNETH T. TEBOH Total		270.00
KENNY GARDNER	1/24/2022 Athletic Officials	145.00
KENNY GARDNER	1/31/2022 Athletic Officials	145.00
KENNY GARDNER Total		290.00
KENT ADHESIVE PRODUCTS COMPANY	2/28/2022 Other Supplies and Materials	74.98
KENT ADHESIVE PRODUCTS COMPANY Total		74.98
Kerri Jones	9/7/2021 Travel, Train, Subsistence EE	364.02
Kerri Jones	1/4/2022 Travel, Train, Subsistence EE	739.30
Kerri Jones Total		1,103.32
KERTRUM DOMINIQUE COBBINS	9/20/2021 Athletic Officials	110.00
KERTRUM DOMINIQUE COBBINS Total		110.00
KEVIN COCHRAN	9/13/2021 Athletic Officials	125.00
KEVIN COCHRAN	10/4/2021 Athletic Officials	125.00
KEVIN COCHRAN	10/12/2021 Athletic Officials	271.00
KEVIN COCHRAN	10/18/2021 Athletic Officials	131.00
KEVIN COCHRAN	11/2/2021 Athletic Officials	131.00
KEVIN COCHRAN	11/16/2021 Athletic Officials	195.00
KEVIN COCHRAN Total		978.00
KEVIN D. CARTER	9/20/2021 Athletic Officials	55.00

KEVIN D. CARTER	10/25/2021	Athletic Officials	202.00
KEVIN D. CARTER Total			257.00
KEVIN HATCHER	10/18/2021	Athletic Officials	55.00
KEVIN HATCHER Total			55.00
KEVIN JOHNSON	10/18/2021	Athletic Officials	95.00
KEVIN JOHNSON Total			95.00
KEVIN LAWSON	10/18/2021	Dues	70.00
KEVIN LAWSON	3/22/2022	Student Travel and Training	873.49
KEVIN LAWSON Total			943.49
KEVIN LOCK	2/7/2022	Athletic Officials	60.00
KEVIN LOCK Total			60.00
Kevin Malone	3/22/2022	Travel, Train, Subsistence EE	224.00
Kevin Malone Total			224.00
KEVIN MICHAEL ROBERTS	9/7/2021	Misc Contracted Services	907.50
KEVIN MICHAEL ROBERTS	9/13/2021	Misc Contracted Services	385.00
KEVIN MICHAEL ROBERTS	9/20/2021	Misc Contracted Services	357.50
KEVIN MICHAEL ROBERTS	10/4/2021	Misc Contracted Services	687.50
KEVIN MICHAEL ROBERTS	10/18/2021	Misc Contracted Services	220.00
KEVIN MICHAEL ROBERTS	10/25/2021	Misc Contracted Services	605.00
KEVIN MICHAEL ROBERTS	11/2/2021	Misc Contracted Services	192.50
KEVIN MICHAEL ROBERTS	11/8/2021	Misc Contracted Services	343.75
KEVIN MICHAEL ROBERTS	11/16/2021	Misc Contracted Services	123.75
KEVIN MICHAEL ROBERTS	12/6/2021	Misc Contracted Services	178.75
KEVIN MICHAEL ROBERTS	12/14/2021	Misc Contracted Services	302.50
KEVIN MICHAEL ROBERTS	1/18/2022	Misc Contracted Services	522.50
KEVIN MICHAEL ROBERTS	1/31/2022	Misc Contracted Services	178.75
KEVIN MICHAEL ROBERTS	3/2/2022	Misc Contracted Services	453.75
KEVIN MICHAEL ROBERTS Total			5,458.75
KEVIN PITTS	7/19/2021	Travel, Train, Subsistence EE	417.38
KEVIN PITTS	8/16/2021	Food Consumed by EE Onsite	201.75
KEVIN PITTS	9/20/2021	Food Consumed by EE Onsite	14.54
KEVIN PITTS	9/27/2021	Dues	70.00
KEVIN PITTS	11/16/2021	Food Consumed by EE Onsite	379.50
KEVIN PITTS	2/21/2022	Food Consumed by Students	142.31
KEVIN PITTS	3/28/2022	Food Consumed by Students	194.60
KEVIN PITTS	4/12/2022	Travel, Train, Subsistence EE	168.90
KEVIN PITTS Total			1,588.98
KEVIN S PATRICK	4/4/2022	Misc Contracted Services	480.00
KEVIN S PATRICK Total			480.00
KEVIN SCHMIDT	10/4/2021	Athletic Officials	155.00
KEVIN SCHMIDT Total			155.00
KEVIN SCOTT	1/18/2022	Athletic Officials	145.00
KEVIN SCOTT	2/7/2022	Athletic Officials	145.00
KEVIN SCOTT Total			290.00
KEVIN SIMMONS	4/12/2022	Athletic Officials	145.00
KEVIN SIMMONS Total			145.00
KEVIN STEPHENSON	11/16/2021	Athletic Officials	120.00
KEVIN STEPHENSON Total			120.00
KEVIN WAINSCOTT	10/25/2021	Dues	70.00
KEVIN WAINSCOTT	2/14/2022	Student Travel and Training	320.00
KEVIN WAINSCOTT	2/14/2022	Travel, Train, Subsistence EE	160.00
KEVIN WAINSCOTT	3/2/2022	Gasoline Other Fuel Buses	130.41
KEVIN WAINSCOTT Total			680.41
KEVIN WEST	3/22/2022	Misc Contracted Services	250.00
KEVIN WEST Total			250.00
KEVIN Y. TOTH	11/16/2021	Athletic Officials	55.00
KEVIN Y. TOTH Total			55.00
KEY TSE	9/13/2021	Athletic Officials	130.00
KEY TSE Total			130.00
KHALIL MARRIOTT	4/4/2022	Athletic Officials	60.00
KHALIL MARRIOTT Total			60.00

Kidisti Sium	6/16/2022	Mileage Intra District	0.47
Kidisti Sium Total			0.47
Kimberley Hickmon	3/22/2022	Other Misc Operating Cost	31.50
Kimberley Hickmon Total			31.50
KIMBERLY D STREET	1/10/2022	Mileage Intra District	76.93
KIMBERLY D STREET Total			76.93
KIMBERLY HALL	9/27/2021	Athletic Officials	95.00
KIMBERLY HALL	11/30/2021	Athletic Officials	95.00
KIMBERLY HALL Total			190.00
KIMBERLY HAWBAKER-COOLEY	3/22/2022	Misc Contracted Services	250.00
KIMBERLY HAWBAKER-COOLEY Total			250.00
KIMBERLY HOWARD	6/6/2022	HS Graduation Expenses	1,600.00
KIMBERLY HOWARD Total			1,600.00
KIMBERLY JO HERNANDEZ	3/2/2022	Misc Contracted Services	300.00
KIMBERLY JO HERNANDEZ Total			300.00
Kimberly Kindred	3/8/2022	WebBased Software Subscription	79.00
Kimberly Kindred Total			79.00
Kimberly Street	6/6/2022	Mileage Intra District	286.32
Kimberly Street Total			286.32
KIMETHA WASHINGTON	9/27/2021	Other Misc Operating Cost	40.58
KIMETHA WASHINGTON Total			40.58
KING SCHOOLS, INC	5/23/2022	Techn Instructional Material	321.00
KING SCHOOLS, INC Total			321.00
KINGSLEY EWANSIHA	1/18/2022	Athletic Officials	170.00
KINGSLEY EWANSIHA Total			170.00
KINLOCH EQUIPMENTS & SUPPLY, INC	2/21/2022	Other Supplies Maint and Ops	1,705.06
KINLOCH EQUIPMENTS & SUPPLY, INC Total			1,705.06
Kirstin Schularick	5/31/2022	Food Consumed by Students	52.92
Kirstin Schularick Total			52.92
KLEMENT DISTRIBUTIONS, INC.	9/7/2021	Food for Cafeteria	9,280.96
KLEMENT DISTRIBUTIONS, INC.	9/13/2021	Food for Cafeteria	2,759.33
KLEMENT DISTRIBUTIONS, INC.	9/20/2021	Food for Cafeteria	2,677.84
KLEMENT DISTRIBUTIONS, INC.	10/4/2021	Food for Cafeteria	3,276.73
KLEMENT DISTRIBUTIONS, INC.	10/12/2021	Food for Cafeteria	3,133.77
KLEMENT DISTRIBUTIONS, INC.	10/18/2021	Food for Cafeteria	4,089.62
KLEMENT DISTRIBUTIONS, INC.	10/25/2021	Food for Cafeteria	10,282.11
KLEMENT DISTRIBUTIONS, INC.	11/16/2021	Food for Cafeteria	7,712.54
KLEMENT DISTRIBUTIONS, INC.	11/30/2021	Food for Cafeteria	3,806.32
KLEMENT DISTRIBUTIONS, INC.	12/6/2021	Food for Cafeteria	5,272.24
KLEMENT DISTRIBUTIONS, INC.	12/14/2021	Food for Cafeteria	5,030.67
KLEMENT DISTRIBUTIONS, INC.	12/17/2021	Food for Cafeteria	3,858.26
KLEMENT DISTRIBUTIONS, INC.	1/10/2022	Food for Cafeteria	3,606.98
KLEMENT DISTRIBUTIONS, INC.	1/18/2022	Food for Cafeteria	4,296.01
KLEMENT DISTRIBUTIONS, INC.	1/24/2022	Food for Cafeteria	4,639.80
KLEMENT DISTRIBUTIONS, INC.	1/31/2022	Food for Cafeteria	4,533.69
KLEMENT DISTRIBUTIONS, INC.	2/7/2022	Food for Cafeteria	4,582.65
KLEMENT DISTRIBUTIONS, INC.	2/14/2022	Food for Cafeteria	6,537.64
KLEMENT DISTRIBUTIONS, INC.	3/8/2022	Food for Cafeteria	6,104.06
KLEMENT DISTRIBUTIONS, INC.	3/22/2022	Food for Cafeteria	3,622.93
KLEMENT DISTRIBUTIONS, INC.	3/28/2022	Food for Cafeteria	4,106.90
KLEMENT DISTRIBUTIONS, INC.	4/4/2022	Food for Cafeteria	5,107.52
KLEMENT DISTRIBUTIONS, INC.	4/12/2022	Food for Cafeteria	3,636.94
KLEMENT DISTRIBUTIONS, INC.	4/19/2022	Food for Cafeteria	3,920.79
KLEMENT DISTRIBUTIONS, INC.	5/2/2022	Food for Cafeteria	7,362.28
KLEMENT DISTRIBUTIONS, INC.	5/9/2022	Food for Cafeteria	306.22
KLEMENT DISTRIBUTIONS, INC.	5/23/2022	Food for Cafeteria	14,004.99
KLEMENT DISTRIBUTIONS, INC.	6/6/2022	Food for Cafeteria	4,721.12
KLEMENT DISTRIBUTIONS, INC.	6/23/2022	Food for Cafeteria	2,593.19
KLEMENT DISTRIBUTIONS, INC. Total			144,864.10
K-LOG INC	8/16/2021	Furniture	1,030.34
K-LOG INC	5/9/2022	Furniture	1,588.40

K-LOG INC Total		2,618.74
KM FEC PLANO, LLC	5/31/2022 Student Travel and Training	2,875.00
KM FEC PLANO, LLC Total		2,875.00
KNUTH MACHINE TOOLS USA INC	9/13/2021 Other Supplies and Materials	180.10
KNUTH MACHINE TOOLS USA INC Total		180.10
KONA-WOOD HOUSTON LLC	8/9/2021 Food Consumed by EE Onsite	300.00
KONA-WOOD HOUSTON LLC	4/19/2022 Food Consumed by Students	175.00
KONA-WOOD HOUSTON LLC	5/31/2022 Food Consumed by EE Onsite	350.00
KONA-WOOD HOUSTON LLC Total		825.00
KONE INC	8/30/2021 Other Cont Maint and Repair	1,760.44
KONE INC	12/6/2021 Other Cont Maint and Repair	7,894.26
KONE INC	4/25/2022 Other Cont Maint and Repair	326.08
KONE INC Total		9,980.78
KONGNY LLC	8/16/2021 Food Consumed by EE Onsite	61.96
KONGNY LLC	8/16/2021 Food Consumed by Students	44.95
KONGNY LLC	11/8/2021 Food Consumed by EE Onsite	1,022.50
KONGNY LLC	4/12/2022 Food Consumed by Students	190.12
KONGNY LLC	4/19/2022 Food Consumed by Students	129.35
KONGNY LLC	6/6/2022 Food Consumed by Students	228.13
KONGNY LLC	6/16/2022 Food Consumed by EE Onsite	121.60
KONGNY LLC Total		1,798.61
Kourtney Chrastek	12/17/2021 Travel, Train, Subsistence EE	652.69
Kourtney Chrastek	1/4/2022 Travel, Train, Subsistence EE	30.96
Kourtney Chrastek	3/22/2022 Travel, Train, Subsistence EE	525.00
Kourtney Chrastek Total		1,208.65
KR ACQUISITIONS LLC	10/12/2021 Travel, Train, Subsistence EE	5,699.61
KR ACQUISITIONS LLC	5/31/2022 Travel, Train, Subsistence EE	1,821.38
KR ACQUISITIONS LLC Total		7,520.99
KRISLER BAILEY	3/8/2022 Misc Contracted Services	150.00
KRISLER BAILEY Total		150.00
Kristen King	6/14/2022 Travel, Train, Subsistence EE	118.87
Kristen King Total		118.87
KRISTEN LEIGH GOGUEN	9/13/2021 Misc Contracted Services	400.00
KRISTEN LEIGH GOGUEN	10/4/2021 Misc Contracted Services	400.00
KRISTEN LEIGH GOGUEN Total		800.00
KRISTIN BURR	8/9/2021 Travel, Train, Subsistence EE	1,007.86
KRISTIN BURR Total		1,007.86
Kristin Zeito	10/25/2021 Travel, Train, Subsistence EE	255.00
Kristin Zeito Total		255.00
KRISTINA A UHRIK	1/10/2022 Mileage Intra District	119.94
KRISTINA A UHRIK Total		119.94
KRISTINA UHRIK	8/16/2021 Travel, Train, Subsistence EE	175.00
KRISTINA UHRIK	5/31/2022 Mileage Intra District	698.58
KRISTINA UHRIK Total		873.58
KRISTOPHER GALBREATH	3/8/2022 Misc Contracted Services	3,900.00
KRISTOPHER GALBREATH Total		3,900.00
KRISTOPHER SMITH	9/7/2021 Travel, Train, Subsistence EE	35.00
KRISTOPHER SMITH Total		35.00
KROGER TEXAS LP	7/19/2021 Food Consumed by EE Onsite	139.39
KROGER TEXAS LP	7/19/2021 Other Supplies and Materials	245.44
KROGER TEXAS LP	7/26/2021 Other Supplies and Materials	194.96
KROGER TEXAS LP	8/2/2021 Food Consumed by EE Onsite	47.92
KROGER TEXAS LP	8/9/2021 Food Consumed by EE Onsite	978.94
KROGER TEXAS LP	8/9/2021 Other Supplies and Materials	47.77
KROGER TEXAS LP	8/16/2021 Food Consumed by EE Onsite	988.40
KROGER TEXAS LP	8/16/2021 Food Consumed by Students	3,531.71
KROGER TEXAS LP	8/16/2021 Other Supplies and Materials	279.69
KROGER TEXAS LP	8/23/2021 Consumable Supplies Teaching	43.42
KROGER TEXAS LP	8/23/2021 Food Consumed by EE Onsite	1,322.33
KROGER TEXAS LP	8/23/2021 Food Consumed by Students	759.91
KROGER TEXAS LP	8/23/2021 Other Supplies and Materials	68.95

KROGER TEXAS LP	8/30/2021	Consumable Supplies Teaching	39.98
KROGER TEXAS LP	8/30/2021	Food Consumed by EE Onsite	836.55
KROGER TEXAS LP	8/30/2021	Food Consumed by Students	247.78
KROGER TEXAS LP	8/30/2021	Other Supplies and Materials	79.91
KROGER TEXAS LP	9/7/2021	Consumable Supplies Teaching	54.81
KROGER TEXAS LP	9/7/2021	Food Consumed by EE Onsite	284.53
KROGER TEXAS LP	9/7/2021	Food Consumed by Students	37.05
KROGER TEXAS LP	9/7/2021	Other Supplies and Materials	76.34
KROGER TEXAS LP	9/13/2021	Consumable Supplies Teaching	83.62
KROGER TEXAS LP	9/13/2021	Food Consumed by EE Onsite	171.31
KROGER TEXAS LP	9/13/2021	Food Consumed by Students	568.80
KROGER TEXAS LP	9/13/2021	Other Supplies and Materials	311.61
KROGER TEXAS LP	9/20/2021	Consumable Supplies Teaching	112.96
KROGER TEXAS LP	9/20/2021	Food Consumed by EE Onsite	815.38
KROGER TEXAS LP	9/20/2021	Food Consumed by Students	236.01
KROGER TEXAS LP	9/20/2021	Other Supplies and Materials	43.21
KROGER TEXAS LP	9/27/2021	Consumable Supplies Teaching	1,109.39
KROGER TEXAS LP	9/27/2021	Food Consumed by EE Onsite	394.23
KROGER TEXAS LP	9/27/2021	Food Consumed by Students	28.98
KROGER TEXAS LP	9/27/2021	Other Supplies and Materials	399.01
KROGER TEXAS LP	10/4/2021	Consumable Supplies Teaching	79.99
KROGER TEXAS LP	10/4/2021	Food Consumed by EE Onsite	102.41
KROGER TEXAS LP	10/4/2021	Food Consumed by Students	744.58
KROGER TEXAS LP	10/4/2021	Other Instructional Materials	142.84
KROGER TEXAS LP	10/4/2021	Other Supplies and Materials	331.82
KROGER TEXAS LP	10/12/2021	Consumable Supplies Teaching	103.25
KROGER TEXAS LP	10/12/2021	Food Consumed by EE Onsite	361.14
KROGER TEXAS LP	10/12/2021	Food Consumed by Students	210.85
KROGER TEXAS LP	10/12/2021	Other Supplies and Materials	190.68
KROGER TEXAS LP	10/18/2021	Consumable Supplies Teaching	506.80
KROGER TEXAS LP	10/18/2021	Food Consumed by EE Onsite	794.76
KROGER TEXAS LP	10/18/2021	Food Consumed by Students	143.16
KROGER TEXAS LP	10/18/2021	Other Supplies and Materials	113.38
KROGER TEXAS LP	10/25/2021	Consumable Supplies Teaching	215.91
KROGER TEXAS LP	10/25/2021	Food Consumed by EE Onsite	523.66
KROGER TEXAS LP	10/25/2021	Food Consumed by Students	1,202.94
KROGER TEXAS LP	10/25/2021	Other Supplies and Materials	371.35
KROGER TEXAS LP	11/2/2021	Consumable Supplies Teaching	477.55
KROGER TEXAS LP	11/2/2021	Food Consumed by EE Onsite	1,406.71
KROGER TEXAS LP	11/2/2021	Food Consumed by Students	433.79
KROGER TEXAS LP	11/2/2021	Other Instructional Materials	38.08
KROGER TEXAS LP	11/2/2021	Other Supplies and Materials	265.39
KROGER TEXAS LP	11/8/2021	Consumable Supplies Teaching	952.98
KROGER TEXAS LP	11/8/2021	Food Consumed by EE Onsite	306.69
KROGER TEXAS LP	11/8/2021	Food Consumed by Students	132.72
KROGER TEXAS LP	11/8/2021	Other Supplies and Materials	9.99
KROGER TEXAS LP	11/16/2021	Consumable Supplies Teaching	82.51
KROGER TEXAS LP	11/16/2021	Food Consumed by EE Onsite	376.64
KROGER TEXAS LP	11/16/2021	Food Consumed by Students	1,053.43
KROGER TEXAS LP	11/16/2021	Other Supplies and Materials	210.58
KROGER TEXAS LP	11/16/2021	Staff Awards and Incentives	70.88
KROGER TEXAS LP	11/30/2021	Food Consumed by EE Onsite	474.37
KROGER TEXAS LP	11/30/2021	Food Consumed by Students	364.95
KROGER TEXAS LP	11/30/2021	Other Instructional Materials	39.31
KROGER TEXAS LP	11/30/2021	Other Supplies and Materials	1,162.95
KROGER TEXAS LP	12/6/2021	Food Consumed by EE Onsite	425.14
KROGER TEXAS LP	12/6/2021	Food Consumed by Students	803.89
KROGER TEXAS LP	12/6/2021	Other Supplies and Materials	40.56
KROGER TEXAS LP	12/6/2021	Staff Awards and Incentives	90.00
KROGER TEXAS LP	12/14/2021	Consumable Supplies Teaching	110.44
KROGER TEXAS LP	12/14/2021	Food Consumed by EE Onsite	989.33

KROGER TEXAS LP	12/14/2021	Food Consumed by Students	935.89
KROGER TEXAS LP	12/14/2021	Other Supplies and Materials	51.42
KROGER TEXAS LP	12/14/2021	Staff Awards and Incentives	110.99
KROGER TEXAS LP	12/14/2021	Student Awards and Incentives	113.08
KROGER TEXAS LP	12/17/2021	Consumable Supplies Teaching	113.24
KROGER TEXAS LP	12/17/2021	Food Consumed by EE Onsite	610.82
KROGER TEXAS LP	12/17/2021	Food Consumed by Students	584.83
KROGER TEXAS LP	12/17/2021	Other Supplies and Materials	255.70
KROGER TEXAS LP	12/17/2021	Staff Awards and Incentives	40.68
KROGER TEXAS LP	1/4/2022	Food Consumed by EE Onsite	149.68
KROGER TEXAS LP	1/10/2022	Consumable Supplies Teaching	107.18
KROGER TEXAS LP	1/10/2022	Food Consumed by EE Onsite	939.16
KROGER TEXAS LP	1/10/2022	Food Consumed by Students	244.26
KROGER TEXAS LP	1/10/2022	Staff Awards and Incentives	39.98
KROGER TEXAS LP	1/18/2022	Consumable Supplies Teaching	68.17
KROGER TEXAS LP	1/18/2022	Food Consumed by Students	389.05
KROGER TEXAS LP	1/18/2022	Other Supplies and Materials	25.84
KROGER TEXAS LP	1/24/2022	Consumable Supplies Teaching	943.06
KROGER TEXAS LP	1/24/2022	Food Consumed by EE Onsite	218.68
KROGER TEXAS LP	1/24/2022	Food Consumed by Students	938.82
KROGER TEXAS LP	1/24/2022	Other Supplies and Materials	989.72
KROGER TEXAS LP	1/31/2022	Consumable Supplies Teaching	223.51
KROGER TEXAS LP	1/31/2022	Food Consumed by EE Onsite	1,055.90
KROGER TEXAS LP	1/31/2022	Food Consumed by Students	169.95
KROGER TEXAS LP	1/31/2022	Other Misc Operating Cost	13.74
KROGER TEXAS LP	1/31/2022	Other Supplies and Materials	359.47
KROGER TEXAS LP	2/7/2022	Consumable Supplies Teaching	197.70
KROGER TEXAS LP	2/7/2022	Food Consumed by EE Onsite	188.32
KROGER TEXAS LP	2/7/2022	Food Consumed by Students	223.07
KROGER TEXAS LP	2/7/2022	Other Supplies and Materials	213.98
KROGER TEXAS LP	2/14/2022	Consumable Supplies Teaching	111.78
KROGER TEXAS LP	2/14/2022	Food Consumed by EE Onsite	430.31
KROGER TEXAS LP	2/14/2022	Food Consumed by Students	160.03
KROGER TEXAS LP	2/14/2022	Other Supplies and Materials	238.90
KROGER TEXAS LP	2/21/2022	Food Consumed by EE Onsite	436.43
KROGER TEXAS LP	2/21/2022	Food Consumed by Students	355.53
KROGER TEXAS LP	2/21/2022	Other Instructional Materials	10.05
KROGER TEXAS LP	2/21/2022	Other Supplies and Materials	134.88
KROGER TEXAS LP	3/2/2022	Food Consumed by EE Onsite	462.62
KROGER TEXAS LP	3/2/2022	Food Consumed by Students	438.40
KROGER TEXAS LP	3/2/2022	Other Supplies and Materials	685.32
KROGER TEXAS LP	3/8/2022	Consumable Supplies Teaching	313.36
KROGER TEXAS LP	3/8/2022	Food Consumed by EE Onsite	229.06
KROGER TEXAS LP	3/8/2022	Food Consumed by Students	758.19
KROGER TEXAS LP	3/22/2022	Food Consumed by EE Onsite	1,030.53
KROGER TEXAS LP	3/22/2022	Food Consumed by Students	676.93
KROGER TEXAS LP	3/22/2022	Other Supplies and Materials	43.87
KROGER TEXAS LP	3/28/2022	Food Consumed by EE Onsite	58.05
KROGER TEXAS LP	3/28/2022	Food Consumed by Students	310.38
KROGER TEXAS LP	3/28/2022	Other Instructional Materials	29.17
KROGER TEXAS LP	3/28/2022	Other Supplies and Materials	21.49
KROGER TEXAS LP	4/4/2022	Consumable Supplies Teaching	243.28
KROGER TEXAS LP	4/4/2022	Food Consumed by EE Onsite	371.29
KROGER TEXAS LP	4/4/2022	Food Consumed by Students	1,468.69
KROGER TEXAS LP	4/4/2022	Other Supplies and Materials	246.99
KROGER TEXAS LP	4/12/2022	Consumable Supplies Teaching	60.44
KROGER TEXAS LP	4/12/2022	Food Consumed by EE Onsite	478.95
KROGER TEXAS LP	4/12/2022	Food Consumed by Students	395.70
KROGER TEXAS LP	4/12/2022	HS Graduation Expenses	251.49
KROGER TEXAS LP	4/12/2022	Other Instructional Materials	116.98
KROGER TEXAS LP	4/12/2022	Staff Awards and Incentives	100.00

KROGER TEXAS LP	4/19/2022	Consumable Supplies Teaching	89.70
KROGER TEXAS LP	4/19/2022	Food Consumed by EE Onsite	217.54
KROGER TEXAS LP	4/19/2022	Food Consumed by Students	383.12
KROGER TEXAS LP	4/19/2022	Other Misc Operating Cost	49.96
KROGER TEXAS LP	4/19/2022	Other Supplies and Materials	128.20
KROGER TEXAS LP	4/25/2022	Food Consumed by EE Onsite	264.51
KROGER TEXAS LP	4/25/2022	Food Consumed by Students	289.95
KROGER TEXAS LP	4/25/2022	Other Instructional Materials	69.90
KROGER TEXAS LP	4/25/2022	Other Supplies and Materials	1,054.03
KROGER TEXAS LP	5/2/2022	Food Consumed by EE Onsite	505.39
KROGER TEXAS LP	5/2/2022	Food Consumed by Students	576.54
KROGER TEXAS LP	5/2/2022	Other Instructional Materials	306.35
KROGER TEXAS LP	5/2/2022	Other Supplies and Materials	1,631.02
KROGER TEXAS LP	5/2/2022	Other Supplies Maint and Ops	83.98
KROGER TEXAS LP	5/9/2022	Food Consumed by EE Onsite	1,442.01
KROGER TEXAS LP	5/9/2022	Food Consumed by Students	692.67
KROGER TEXAS LP	5/9/2022	Other Misc Operating Cost	93.71
KROGER TEXAS LP	5/9/2022	Other Supplies and Materials	29.86
KROGER TEXAS LP	5/16/2022	Food Consumed by EE Offsite	27.24
KROGER TEXAS LP	5/16/2022	Food Consumed by EE Onsite	794.65
KROGER TEXAS LP	5/16/2022	Food Consumed by Students	491.07
KROGER TEXAS LP	5/16/2022	Other Instructional Materials	152.44
KROGER TEXAS LP	5/16/2022	Other Supplies and Materials	524.17
KROGER TEXAS LP	5/23/2022	Consumable Supplies Office	39.63
KROGER TEXAS LP	5/23/2022	Food Consumed by EE Offsite	62.08
KROGER TEXAS LP	5/23/2022	Food Consumed by EE Onsite	794.36
KROGER TEXAS LP	5/23/2022	Food Consumed by Students	1,354.91
KROGER TEXAS LP	5/23/2022	Other Misc Operating Cost	449.16
KROGER TEXAS LP	5/23/2022	Other Supplies and Materials	133.38
KROGER TEXAS LP	5/23/2022	Staff Awards and Incentives	86.89
KROGER TEXAS LP	5/31/2022	Food Consumed by Board Mbrs	161.88
KROGER TEXAS LP	5/31/2022	Food Consumed by EE Onsite	1,842.68
KROGER TEXAS LP	5/31/2022	Food Consumed by Students	1,446.10
KROGER TEXAS LP	5/31/2022	Other Misc Operating Cost	46.04
KROGER TEXAS LP	5/31/2022	Other Supplies and Materials	491.34
KROGER TEXAS LP	6/6/2022	Food Consumed by EE Onsite	676.46
KROGER TEXAS LP	6/6/2022	Food Consumed by Students	1,738.64
KROGER TEXAS LP	6/6/2022	Other Instructional Materials	43.44
KROGER TEXAS LP	6/6/2022	Other Misc Operating Cost	50.93
KROGER TEXAS LP	6/14/2022	Food Consumed by EE Onsite	251.04
KROGER TEXAS LP	6/14/2022	Other Instructional Materials	26.46
KROGER TEXAS LP	6/14/2022	Other Misc Operating Cost	96.15
KROGER TEXAS LP	6/16/2022	Food Consumed by EE Onsite	34.43
KROGER TEXAS LP	6/16/2022	Food Consumed by Students	1,854.00
KROGER TEXAS LP	6/23/2022	Food Consumed by EE Onsite	1,006.42
KROGER TEXAS LP	6/23/2022	Food Consumed by Students	656.54
KROGER TEXAS LP	6/23/2022	Other Instructional Materials	33.00
KROGER TEXAS LP Total			75,497.64
KRONOS INC	12/6/2021	Other Cont Maint and Repair	72,921.76
KRONOS INC Total			72,921.76
KRUM INDEPENDENT SCHOOL DISTRICT	8/9/2021	Student Travel and Training	350.00
KRUM INDEPENDENT SCHOOL DISTRICT Total			350.00
KRUSHA PATEL	9/27/2021	Athletic Officials	95.00
KRUSHA PATEL	10/12/2021	Athletic Officials	135.00
KRUSHA PATEL Total			230.00
KRYSTAL RODRIGUEZ	8/16/2021	Misc Contracted Services	300.00
KRYSTAL RODRIGUEZ Total			300.00
KURZ & CO.	7/12/2021	Food for Cafeteria	949.59
KURZ & CO.	7/19/2021	Food for Cafeteria	59.15
KURZ & CO.	7/26/2021	Food for Cafeteria	418.61
KURZ & CO.	8/2/2021	Food for Cafeteria	222.56

KURZ & CO.	9/7/2021	Food for Cafeteria	2,184.17
KURZ & CO.	9/13/2021	Food for Cafeteria	6,141.21
KURZ & CO.	9/20/2021	Food for Cafeteria	2,909.55
KURZ & CO.	9/27/2021	Food for Cafeteria	4,172.06
KURZ & CO.	10/4/2021	Food for Cafeteria	2,973.48
KURZ & CO.	10/12/2021	Food for Cafeteria	4,125.19
KURZ & CO.	10/18/2021	Food for Cafeteria	2,171.84
KURZ & CO.	10/25/2021	Food for Cafeteria	2,620.97
KURZ & CO.	11/2/2021	Food for Cafeteria	5,270.16
KURZ & CO.	11/16/2021	Food for Cafeteria	6,305.38
KURZ & CO.	11/30/2021	Food for Cafeteria	3,718.67
KURZ & CO.	12/6/2021	Food for Cafeteria	5,173.03
KURZ & CO.	12/14/2021	Food for Cafeteria	3,853.07
KURZ & CO.	12/17/2021	Food for Cafeteria	1,828.31
KURZ & CO.	1/10/2022	Food for Cafeteria	3,795.88
KURZ & CO.	1/18/2022	Food for Cafeteria	3,780.79
KURZ & CO.	1/24/2022	Food for Cafeteria	3,922.90
KURZ & CO.	1/31/2022	Food for Cafeteria	2,791.34
KURZ & CO.	2/7/2022	Food for Cafeteria	2,775.89
KURZ & CO.	2/14/2022	Food for Cafeteria	4,301.20
KURZ & CO.	3/2/2022	Food for Cafeteria	5,359.59
KURZ & CO.	3/8/2022	Food for Cafeteria	4,806.09
KURZ & CO.	3/28/2022	Food for Cafeteria	5,368.09
KURZ & CO.	4/4/2022	Food for Cafeteria	6,178.18
KURZ & CO.	4/12/2022	Food for Cafeteria	5,251.64
KURZ & CO.	4/19/2022	Food for Cafeteria	6,515.13
KURZ & CO.	5/2/2022	Food for Cafeteria	8,573.84
KURZ & CO.	5/9/2022	Food for Cafeteria	5,261.63
KURZ & CO.	5/23/2022	Food for Cafeteria	5,188.85
KURZ & CO.	5/31/2022	Food for Cafeteria	4,947.30
KURZ & CO.	6/6/2022	Food for Cafeteria	3,170.20
KURZ & CO.	6/23/2022	Food for Cafeteria	4,053.63
KURZ & CO. Total			141,139.17
KUYPERS CONSULTING, INC.	1/10/2022	Travel, Train, Subsistence EE	95.00
KUYPERS CONSULTING, INC. Total			95.00
KYLE FOSTER	8/30/2021	Travel, Train, Subsistence EE	240.00
KYLE FOSTER	4/4/2022	Travel, Train, Subsistence EE	150.00
KYLE FOSTER	5/31/2022	Mileage Intra District	183.53
KYLE FOSTER Total			573.53
Kyle Geftos	5/31/2022	Food Consumed by Students	144.65
Kyle Geftos Total			144.65
KYLE HARBOUR	12/6/2021	Athletic Officials	145.00
KYLE HARBOUR	12/14/2021	Athletic Officials	95.00
KYLE HARBOUR	1/24/2022	Athletic Officials	95.00
KYLE HARBOUR	1/31/2022	Athletic Officials	55.00
KYLE HARBOUR	2/14/2022	Athletic Officials	55.00
KYLE HARBOUR	2/21/2022	Athletic Officials	145.00
KYLE HARBOUR	3/2/2022	Athletic Officials	95.00
KYLE HARBOUR Total			685.00
KYLE J EMILIANI	1/10/2022	Mileage Intra District	425.15
KYLE J EMILIANI Total			425.15
KYLE MEYERS	11/30/2021	Athletic Officials	70.00
KYLE MEYERS	12/17/2021	Athletic Officials	95.00
KYLE MEYERS	1/10/2022	Athletic Officials	95.00
KYLE MEYERS	2/7/2022	Athletic Officials	95.00
KYLE MEYERS Total			355.00
KYLE MORTON	8/16/2021	Consumable Supplies Teaching	587.00
KYLE MORTON	8/16/2021	Employee Clothing not uniforms	1,284.00
KYLE MORTON	9/20/2021	Employee Clothing not uniforms	1,330.65
KYLE MORTON	10/12/2021	Employee Clothing not uniforms	786.00
KYLE MORTON	4/25/2022	Consumable Supplies Teaching	1,350.90

KYLE MORTON Total		5,338.55
Kyle Stuard	1/10/2022 Food Consumed by Students	79.90
Kyle Stuard Total		79.90
Kylee Bradford	8/30/2021 Travel, Train, Subsistence EE	183.40
Kylee Bradford Total		183.40
Kyndra Johnson	2/14/2022 Travel, Train, Subsistence EE	467.95
Kyndra Johnson Total		467.95
LAB RESOURCES INC	3/2/2022 Consumable Supplies Teaching	210.00
LAB RESOURCES INC	4/25/2022 Consumable Supplies Technology	3,356.00
LAB RESOURCES INC	5/23/2022 Consumable Supplies Technology	480.00
LAB RESOURCES INC	5/23/2022 Other Supplies and Materials	698.00
LAB RESOURCES INC	6/23/2022 Other Supplies and Materials	139.00
LAB RESOURCES INC Total		4,883.00
La'Evening Woodard	8/9/2021 Travel, Train, Subsistence EE	184.55
La'Evening Woodard	8/23/2021 Travel, Train, Subsistence EE	30.00
La'Evening Woodard Total		214.55
LAKE HIGHLANDS WILDCAT CLUB (THE)	9/20/2021 Student Travel and Training	300.00
LAKE HIGHLANDS WILDCAT CLUB (THE)	3/8/2022 Student Travel and Training	675.00
LAKE HIGHLANDS WILDCAT CLUB (THE)	4/19/2022 HS Graduation Expenses	410.00
LAKE HIGHLANDS WILDCAT CLUB (THE) Total		1,385.00
LAKEHILL ENVIRONMENTAL LLC	7/12/2021 Other Cont Maint and Repair	8,458.65
LAKEHILL ENVIRONMENTAL LLC	8/23/2021 Other Cont Maint and Repair	8,458.65
LAKEHILL ENVIRONMENTAL LLC	9/13/2021 Other Cont Maint and Repair	8,458.65
LAKEHILL ENVIRONMENTAL LLC	9/20/2021 Other Cont Maint and Repair	8,458.65
LAKEHILL ENVIRONMENTAL LLC	10/25/2021 Other Cont Maint and Repair	8,458.65
LAKEHILL ENVIRONMENTAL LLC	11/30/2021 Other Cont Maint and Repair	8,458.65
LAKEHILL ENVIRONMENTAL LLC	1/10/2022 Other Cont Maint and Repair	8,458.65
LAKEHILL ENVIRONMENTAL LLC	1/24/2022 Other Cont Maint and Repair	8,458.65
LAKEHILL ENVIRONMENTAL LLC	2/28/2022 Other Cont Maint and Repair	8,458.65
LAKEHILL ENVIRONMENTAL LLC	4/12/2022 Other Cont Maint and Repair	8,458.65
LAKEHILL ENVIRONMENTAL LLC	4/25/2022 Other Cont Maint and Repair	8,458.65
LAKEHILL ENVIRONMENTAL LLC	5/23/2022 Other Cont Maint and Repair	8,458.65
LAKEHILL ENVIRONMENTAL LLC Total		101,503.80
Lakesha Mitchell	12/14/2021 Travel, Train, Subsistence EE	136.80
Lakesha Mitchell Total		136.80
LAKESHORE EQUIPMENT COMPANY	7/6/2021 Consumable Supplies Teaching	142.46
LAKESHORE EQUIPMENT COMPANY	7/12/2021 Other Instructional Materials	56.99
LAKESHORE EQUIPMENT COMPANY	7/12/2021 Other Supplies and Materials	336.24
LAKESHORE EQUIPMENT COMPANY	7/19/2021 Consumable Supplies Teaching	197.47
LAKESHORE EQUIPMENT COMPANY	8/2/2021 Other Instructional Materials	1,101.60
LAKESHORE EQUIPMENT COMPANY	8/23/2021 Consumable Supplies Teaching	873.55
LAKESHORE EQUIPMENT COMPANY	8/23/2021 Other Supplies and Materials	661.71
LAKESHORE EQUIPMENT COMPANY	8/30/2021 Consumable Supplies Teaching	437.38
LAKESHORE EQUIPMENT COMPANY	9/7/2021 Consumable Supplies Teaching	698.55
LAKESHORE EQUIPMENT COMPANY	9/7/2021 Furniture	426.55
LAKESHORE EQUIPMENT COMPANY	9/13/2021 Other Supplies and Materials	27.96
LAKESHORE EQUIPMENT COMPANY	9/20/2021 Consumable Supplies Teaching	349.27
LAKESHORE EQUIPMENT COMPANY	9/20/2021 Other Instructional Materials	431.49
LAKESHORE EQUIPMENT COMPANY	9/20/2021 Other Supplies and Materials	336.14
LAKESHORE EQUIPMENT COMPANY	9/27/2021 Other Instructional Materials	141.80
LAKESHORE EQUIPMENT COMPANY	10/4/2021 Consumable Supplies Teaching	46.13
LAKESHORE EQUIPMENT COMPANY	10/12/2021 Consumable Supplies Teaching	44.62
LAKESHORE EQUIPMENT COMPANY	10/18/2021 Consumable Supplies Teaching	280.22
LAKESHORE EQUIPMENT COMPANY	10/18/2021 Other Supplies and Materials	125.30
LAKESHORE EQUIPMENT COMPANY	10/25/2021 Consumable Supplies Teaching	191.89
LAKESHORE EQUIPMENT COMPANY	10/25/2021 Other Instructional Materials	122.55
LAKESHORE EQUIPMENT COMPANY	10/25/2021 Other Supplies and Materials	23.74
LAKESHORE EQUIPMENT COMPANY	11/2/2021 Consumable Supplies Teaching	230.76
LAKESHORE EQUIPMENT COMPANY	11/8/2021 Consumable Supplies Teaching	405.94
LAKESHORE EQUIPMENT COMPANY	11/8/2021 Other Instructional Materials	113.97
LAKESHORE EQUIPMENT COMPANY	11/30/2021 Consumable Supplies Teaching	23.74

LAKESHORE EQUIPMENT COMPANY	11/30/2021	Other Supplies and Materials	365.56
LAKESHORE EQUIPMENT COMPANY	12/17/2021	Consumable Supplies Teaching	26.58
LAKESHORE EQUIPMENT COMPANY	1/31/2022	Consumable Supplies Teaching	94.53
LAKESHORE EQUIPMENT COMPANY	1/31/2022	Other Instructional Materials	240.45
LAKESHORE EQUIPMENT COMPANY	2/7/2022	Consumable Supplies Teaching	128.20
LAKESHORE EQUIPMENT COMPANY	2/14/2022	Consumable Supplies Teaching	185.13
LAKESHORE EQUIPMENT COMPANY	2/14/2022	Other Instructional Materials	164.28
LAKESHORE EQUIPMENT COMPANY	2/21/2022	Consumable Supplies Teaching	94.98
LAKESHORE EQUIPMENT COMPANY	2/21/2022	Other Instructional Materials	189.05
LAKESHORE EQUIPMENT COMPANY	3/8/2022	Consumable Supplies Teaching	188.96
LAKESHORE EQUIPMENT COMPANY	3/8/2022	Other Instructional Materials	414.07
LAKESHORE EQUIPMENT COMPANY	3/8/2022	Other Supplies and Materials	169.96
LAKESHORE EQUIPMENT COMPANY	3/22/2022	Consumable Supplies Teaching	569.00
LAKESHORE EQUIPMENT COMPANY	3/28/2022	Consumable Supplies Teaching	1,963.20
LAKESHORE EQUIPMENT COMPANY	3/28/2022	Other Instructional Materials	256.46
LAKESHORE EQUIPMENT COMPANY	4/4/2022	Consumable Supplies Teaching	343.77
LAKESHORE EQUIPMENT COMPANY	4/12/2022	Consumable Supplies Teaching	47.45
LAKESHORE EQUIPMENT COMPANY	4/19/2022	Consumable Supplies Teaching	1,467.53
LAKESHORE EQUIPMENT COMPANY	4/19/2022	Other Instructional Materials	201.35
LAKESHORE EQUIPMENT COMPANY	4/25/2022	Consumable Supplies Teaching	1,521.95
LAKESHORE EQUIPMENT COMPANY	4/25/2022	Other Supplies and Materials	837.16
LAKESHORE EQUIPMENT COMPANY	5/2/2022	Consumable Supplies Teaching	190.00
LAKESHORE EQUIPMENT COMPANY	5/2/2022	Other Supplies and Materials	664.75
LAKESHORE EQUIPMENT COMPANY	5/9/2022	Consumable Supplies Teaching	176.66
LAKESHORE EQUIPMENT COMPANY	5/16/2022	Other Instructional Materials	130.93
LAKESHORE EQUIPMENT COMPANY	5/31/2022	Consumable Supplies Teaching	75.99
LAKESHORE EQUIPMENT COMPANY Total			18,535.97
LAKESHORE PARENT, LLC	5/9/2022	Consumable Supplies Teaching	1,019.07
LAKESHORE PARENT, LLC	5/9/2022	Other Instructional Materials	227.95
LAKESHORE PARENT, LLC	5/9/2022	Other Supplies and Materials	270.65
LAKESHORE PARENT, LLC	5/16/2022	Consumable Supplies Teaching	595.51
LAKESHORE PARENT, LLC	5/16/2022	Other Instructional Materials	131.39
LAKESHORE PARENT, LLC	5/16/2022	Other Supplies and Materials	273.51
LAKESHORE PARENT, LLC	5/31/2022	Consumable Supplies Teaching	106.34
LAKESHORE PARENT, LLC	5/31/2022	Furniture	692.55
LAKESHORE PARENT, LLC	5/31/2022	Other Instructional Materials	584.60
LAKESHORE PARENT, LLC	5/31/2022	Other Supplies and Materials	72.15
LAKESHORE PARENT, LLC	6/6/2022	Consumable Supplies Teaching	578.30
LAKESHORE PARENT, LLC	6/6/2022	Furniture	1,045.00
LAKESHORE PARENT, LLC	6/14/2022	Consumable Supplies Teaching	630.76
LAKESHORE PARENT, LLC	6/23/2022	Consumable Supplies Teaching	35.60
LAKESHORE PARENT, LLC	6/23/2022	Other Instructional Materials	2,384.63
LAKESHORE PARENT, LLC	6/23/2022	Other Supplies and Materials	16.99
LAKESHORE PARENT, LLC Total			8,665.00
LAKITA M HENDERSON	11/30/2021	Athletic Officials	90.00
LAKITA M HENDERSON	2/21/2022	Athletic Officials	145.00
LAKITA M HENDERSON Total			235.00
LANCE BOBBITT	11/16/2021	Athletic Officials	70.00
LANCE BOBBITT Total			70.00
LANCE DOUGLAS	1/18/2022	Athletic Officials	145.00
LANCE DOUGLAS	2/7/2022	Athletic Officials	95.00
LANCE DOUGLAS	3/2/2022	Athletic Officials	175.00
LANCE DOUGLAS Total			415.00
LANCE MORGAN	9/27/2021	Athletic Officials	105.00
LANCE MORGAN Total			105.00
Lance Towner	8/23/2021	Food Consumed by EE Onsite	50.54
Lance Towner Total			50.54
LANDMARK INTERIOR BUILDERS INC	1/10/2022	Other Cont Maint and Repair	1,149.00
LANDMARK INTERIOR BUILDERS INC	3/28/2022	Other Cont Maint and Repair	4,032.00
LANDMARK INTERIOR BUILDERS INC Total			5,181.00
LANELL TURNER	10/18/2021	Athletic Officials	125.00

LANELL TURNER Total		125.00
Lanette Massey-Stinnett	3/22/2022 Travel, Train, Subsistence EE	319.50
Lanette Massey-Stinnett Total		319.50
LANGSTON UNIVERSITY	8/16/2021 Travel, Train, Subsistence EE	75.00
LANGSTON UNIVERSITY Total		75.00
LARESSA KAY REESE	9/13/2021 Athletic Officials	125.00
LARESSA KAY REESE	9/27/2021 Athletic Officials	95.00
LARESSA KAY REESE Total		220.00
Larry Hudson	6/16/2022 Food Consumed by EE Onsite	59.88
Larry Hudson Total		59.88
LARRY MITCHELL GREEN	7/12/2021 Other Cont Maint and Repair	85.00
LARRY MITCHELL GREEN Total		85.00
LARRY P BELL	9/27/2021 Athletic Officials	130.00
LARRY P BELL Total		130.00
LARRY PENSKY	9/7/2021 Misc Contracted Services	1,468.11
LARRY PENSKY	10/18/2021 Misc Contracted Services	59.95
LARRY PENSKY	11/2/2021 Misc Contracted Services	23.98
LARRY PENSKY	11/30/2021 Misc Contracted Services	383.71
LARRY PENSKY	3/2/2022 Misc Contracted Services	940.47
LARRY PENSKY	4/12/2022 Misc Contracted Services	203.88
LARRY PENSKY	5/23/2022 Misc Contracted Services	373.78
LARRY PENSKY	6/6/2022 Misc Contracted Services	259.95
LARRY PENSKY	6/16/2022 Misc Contracted Services	16.99
LARRY PENSKY Total		3,730.82
LARRY WESTERMAN	9/7/2021 Athletic Officials	125.00
LARRY WESTERMAN	11/8/2021 Athletic Officials	70.00
LARRY WESTERMAN	11/16/2021 Athletic Officials	125.00
LARRY WESTERMAN Total		320.00
LATANYA E MARTIN	1/18/2022 Athletic Officials	145.00
LATANYA E MARTIN	2/21/2022 Athletic Officials	145.00
LATANYA E MARTIN Total		290.00
LAURA DEARTH	5/9/2022 Food Consumed by Students	106.11
LAURA DEARTH Total		106.11
Laura Estrada	11/8/2021 Food Consumed by EE Onsite	20.43
Laura Estrada Total		20.43
Laura Moore	10/12/2021 Travel, Train, Subsistence EE	112.50
Laura Moore	10/12/2021 WebBased Software Subscription	59.00
Laura Moore	12/14/2021 Travel, Train, Subsistence EE	293.48
Laura Moore Total		464.98
Laura Parker	9/7/2021 Travel, Train, Subsistence EE	522.51
Laura Parker Total		522.51
LAUREL "TORI" WHITEHEAD	3/8/2022 Travel, Train, Subsistence EE	60.06
LAUREL "TORI" WHITEHEAD Total		60.06
LAUREL TORI WHITEHEAD	2/14/2022 Student Travel and Training	160.00
LAUREL TORI WHITEHEAD	2/14/2022 Travel, Train, Subsistence EE	160.00
LAUREL TORI WHITEHEAD Total		320.00
Lauren Blackwood	5/31/2022 Mileage Intra District	13.22
Lauren Blackwood Total		13.22
Lauren Dickson	8/30/2021 Travel, Train, Subsistence EE	1,053.94
Lauren Dickson Total		1,053.94
LAUREN GREEN	10/18/2021 Other Supplies and Materials	20.98
LAUREN GREEN Total		20.98
Lauren K. Koshkin	3/8/2022 Mileage Intra District	96.05
Lauren K. Koshkin Total		96.05
Lauren Koshkin	3/8/2022 Mileage Intra District	70.64
Lauren Koshkin Total		70.64
LAUREN MCKELLAR	3/2/2022 Misc Contracted Services	250.00
LAUREN MCKELLAR Total		250.00
Lauren McMillian	9/7/2021 Travel, Train, Subsistence EE	522.51
Lauren McMillian Total		522.51
Lauren Nichols	12/14/2021 Food Consumed by EE Onsite	40.54

Lauren Nichols Total		40.54
LAUREN PARKER	5/31/2022 Travel, Train, Subsistence EE	505.76
LAUREN PARKER Total		505.76
LAUREN TEEL	5/2/2022 Misc Contracted Services	300.00
LAUREN TEEL Total		300.00
Laurie Swoboda	1/18/2022 Athletic Officials	105.00
Laurie Swoboda	3/8/2022 Athletic Officials	145.00
Laurie Swoboda Total		250.00
LAWRENCE DANIELS	11/30/2021 Athletic Officials	145.00
LAWRENCE DANIELS	12/17/2021 Athletic Officials	95.00
LAWRENCE DANIELS	1/10/2022 Athletic Officials	95.00
LAWRENCE DANIELS	1/18/2022 Athletic Officials	145.00
LAWRENCE DANIELS	2/21/2022 Athletic Officials	145.00
LAWRENCE DANIELS	3/2/2022 Athletic Officials	290.00
LAWRENCE DANIELS Total		915.00
LAWSON EVENT RENTALS, LLC	4/19/2022 Misc Contracted Services	1,821.38
LAWSON EVENT RENTALS, LLC Total		1,821.38
Layne Ogilvie	10/18/2021 Food Consumed by EE Onsite	28.81
Layne Ogilvie Total		28.81
LAZEL INC	9/27/2021 WebBased Software Subscription	115.45
LAZEL INC	10/18/2021 WebBased Software Subscription	826.00
LAZEL INC	10/25/2021 Consumable Supplies Teaching	118.00
LAZEL INC	11/8/2021 WebBased Software Subscription	1,080.00
LAZEL INC	11/30/2021 Consumable Supplies Teaching	118.00
LAZEL INC	1/18/2022 WebBased Software Subscription	4,462.00
LAZEL INC Total		6,719.45
LBJ DISTRICT OF THE NSDA	2/21/2022 Student Travel and Training	760.00
LBJ DISTRICT OF THE NSDA Total		760.00
LCR SOUND LLC	7/26/2021 Other Cont Maint and Repair	4,940.00
LCR SOUND LLC	8/2/2021 Other Cont Maint and Repair	8,310.60
LCR SOUND LLC	8/16/2021 Other Cont Maint and Repair	10,117.00
LCR SOUND LLC	9/7/2021 Other Cont Maint and Repair	4,703.20
LCR SOUND LLC	9/13/2021 Other Cont Maint and Repair	2,265.00
LCR SOUND LLC	9/27/2021 Other Cont Maint and Repair	566.00
LCR SOUND LLC	10/4/2021 Other Cont Maint and Repair	9,924.00
LCR SOUND LLC	10/25/2021 Other Cont Maint and Repair	7,155.00
LCR SOUND LLC	11/2/2021 Other Cont Maint and Repair	100.00
LCR SOUND LLC	11/8/2021 Other Cont Maint and Repair	1,564.95
LCR SOUND LLC	11/30/2021 Other Cont Maint and Repair	3,361.05
LCR SOUND LLC	12/6/2021 Other Cont Maint and Repair	4,900.00
LCR SOUND LLC	12/14/2021 Other Cont Maint and Repair	2,313.00
LCR SOUND LLC	12/17/2021 Other Cont Maint and Repair	6,722.80
LCR SOUND LLC	1/10/2022 Other Cont Maint and Repair	8,536.25
LCR SOUND LLC	1/31/2022 Other Cont Maint and Repair	5,310.80
LCR SOUND LLC	2/14/2022 Other Cont Maint and Repair	500.00
LCR SOUND LLC	2/21/2022 Other Cont Maint and Repair	592.60
LCR SOUND LLC	3/8/2022 Other Cont Maint and Repair	3,175.00
LCR SOUND LLC	4/4/2022 Other Cont Maint and Repair	900.00
LCR SOUND LLC	4/12/2022 Other Cont Maint and Repair	6,185.00
LCR SOUND LLC	5/16/2022 Other Cont Maint and Repair	26,623.10
LCR SOUND LLC	6/6/2022 Other Cont Maint and Repair	5,586.00
LCR SOUND LLC	6/14/2022 Other Cont Maint and Repair	4,531.00
LCR SOUND LLC Total		128,882.35
LEAD4WARD, LLC	7/19/2021 Training Not Involving Travel	1,750.00
LEAD4WARD, LLC	9/13/2021 WebBased Software Subscription	13,250.00
LEAD4WARD, LLC	9/27/2021 Misc Contracted Services	11,800.00
LEAD4WARD, LLC	11/2/2021 Dues	430.00
LEAD4WARD, LLC	11/2/2021 Travel, Train, Subsistence EE	3,500.00
LEAD4WARD, LLC	1/18/2022 Travel, Train, Subsistence EE	1,470.00
LEAD4WARD, LLC	3/28/2022 Travel, Train, Subsistence EE	490.00
LEAD4WARD, LLC	4/12/2022 Travel, Train, Subsistence EE	5,000.00

LEAD4WARD, LLC	5/9/2022	Travel, Train, Subsistence EE	500.00
LEAD4WARD, LLC	5/23/2022	Travel, Train, Subsistence EE	500.00
LEAD4WARD, LLC Total			38,690.00
LEAH MARIE ROBINSON	8/23/2021	Misc Contracted Services	90.00
LEAH MARIE ROBINSON	9/13/2021	Other Cont Maint and Repair	180.00
LEAH MARIE ROBINSON	10/4/2021	Other Cont Maint and Repair	450.00
LEAH MARIE ROBINSON	11/8/2021	Other Cont Maint and Repair	580.00
LEAH MARIE ROBINSON	11/16/2021	Other Cont Maint and Repair	540.00
LEAH MARIE ROBINSON	3/2/2022	Other Cont Maint and Repair	540.00
LEAH MARIE ROBINSON	3/8/2022	Other Cont Maint and Repair	100.00
LEAH MARIE ROBINSON	4/4/2022	Other Cont Maint and Repair	540.00
LEAH MARIE ROBINSON	4/12/2022	Other Cont Maint and Repair	180.00
LEAH MARIE ROBINSON	5/23/2022	Other Cont Maint and Repair	180.00
LEAH MARIE ROBINSON	5/31/2022	Other Cont Maint and Repair	330.00
LEAH MARIE ROBINSON Total			3,710.00
LEARNING FORWARD	8/23/2021	Dues	267.00
LEARNING FORWARD	9/7/2021	Other Misc Operating Cost	69.00
LEARNING FORWARD	9/27/2021	Travel, Train, Subsistence EE	672.00
LEARNING FORWARD	11/30/2021	Travel, Train, Subsistence EE	435.00
LEARNING FORWARD	5/16/2022	Other Reading Materials	5,533.00
LEARNING FORWARD Total			6,976.00
LEE "TREY" BRYANT	2/14/2022	Travel, Train, Subsistence EE	82.00
LEE "TREY" BRYANT	3/2/2022	Travel, Train, Subsistence EE	131.61
LEE "TREY" BRYANT Total			213.61
LEE GARZA	10/25/2021	Athletic Officials	95.00
LEE GARZA	11/2/2021	Athletic Officials	125.00
LEE GARZA	11/16/2021	Athletic Officials	95.00
LEE GARZA Total			315.00
LEE GEFFERT	5/2/2022	Travel, Train, Subsistence EE	172.50
LEE GEFFERT Total			172.50
LEE SANDERS GUNN	10/4/2021	Athletic Officials	55.00
LEE SANDERS GUNN Total			55.00
LEE TREY BRYANT	8/2/2021	Travel, Train, Subsistence EE	289.64
LEE TREY BRYANT Total			289.64
LEE'S SCHOOL SUPPLIES INC	9/20/2021	Student Awards and Incentives	385.00
LEE'S SCHOOL SUPPLIES INC	1/10/2022	Consumable Supplies Teaching	271.39
LEE'S SCHOOL SUPPLIES INC	3/28/2022	Consumable Supplies Teaching	159.00
LEE'S SCHOOL SUPPLIES INC	4/25/2022	Consumable Supplies Teaching	87.00
LEE'S SCHOOL SUPPLIES INC Total			902.39
LEGACY DESIGNS, LLC	4/14/2022	Other Supplies and Materials	18.00
LEGACY DESIGNS, LLC	4/14/2022	Student Clothing not uniforms	1,235.50
LEGACY DESIGNS, LLC Total			1,253.50
LEGENDS HOSPITALITY, LLC.	11/10/2021	Student Travel and Training	1,100.00
LEGENDS HOSPITALITY, LLC.	5/16/2022	Student Travel and Training	3,000.00
LEGENDS HOSPITALITY, LLC. Total			4,100.00
LEGO EDUCATION	10/12/2021	Other Supplies and Materials	7.92
LEGO EDUCATION Total			7.92
Leia Massey	11/8/2021	Other Misc Operating Cost	35.00
Leia Massey Total			35.00
Leigh Maxey	6/16/2022	Mileage Intra District	17.00
Leigh Maxey Total			17.00
LENNOX INDUSTRIES INC	7/12/2021	Other Supplies Maint and Ops	1,169.19
LENNOX INDUSTRIES INC	7/26/2021	Other Supplies Maint and Ops	95.40
LENNOX INDUSTRIES INC	8/2/2021	Other Supplies Maint and Ops	1,795.99
LENNOX INDUSTRIES INC	8/16/2021	Other Supplies Maint and Ops	929.61
LENNOX INDUSTRIES INC	8/23/2021	Other Supplies Maint and Ops	620.73
LENNOX INDUSTRIES INC	8/30/2021	Other Supplies Maint and Ops	3,950.00
LENNOX INDUSTRIES INC	9/7/2021	Other Supplies Maint and Ops	51,282.65
LENNOX INDUSTRIES INC	9/13/2021	Other Supplies Maint and Ops	157.20
LENNOX INDUSTRIES INC	9/20/2021	Other Supplies Maint and Ops	1,553.66
LENNOX INDUSTRIES INC	10/12/2021	Other Supplies Maint and Ops	193.20

LENNOX INDUSTRIES INC	11/2/2021	Other Supplies Maint and Ops	55.42
LENNOX INDUSTRIES INC	11/16/2021	Other Supplies Maint and Ops	3,847.14
LENNOX INDUSTRIES INC	12/17/2021	Other Supplies Maint and Ops	738.54
LENNOX INDUSTRIES INC	1/4/2022	Other Supplies Maint and Ops	6,423.50
LENNOX INDUSTRIES INC	1/18/2022	Other Supplies Maint and Ops	1,540.16
LENNOX INDUSTRIES INC	1/24/2022	Other Supplies Maint and Ops	1,095.08
LENNOX INDUSTRIES INC	1/31/2022	Other Supplies Maint and Ops	3,212.55
LENNOX INDUSTRIES INC	2/7/2022	Other Supplies Maint and Ops	1,346.49
LENNOX INDUSTRIES INC	3/2/2022	Other Supplies Maint and Ops	3,936.24
LENNOX INDUSTRIES INC	3/8/2022	Other Supplies Maint and Ops	671.29
LENNOX INDUSTRIES INC	4/4/2022	Other Supplies Maint and Ops	2,108.70
LENNOX INDUSTRIES INC	4/19/2022	Other Supplies Maint and Ops	3,306.60
LENNOX INDUSTRIES INC	4/25/2022	Other Supplies Maint and Ops	3,964.45
LENNOX INDUSTRIES INC	5/2/2022	Other Supplies Maint and Ops	426.69
LENNOX INDUSTRIES INC	5/16/2022	Other Supplies Maint and Ops	5,849.91
LENNOX INDUSTRIES INC	5/23/2022	Other Supplies Maint and Ops	14,527.10
LENNOX INDUSTRIES INC	5/31/2022	Other Supplies Maint and Ops	345.41
LENNOX INDUSTRIES INC	6/14/2022	Other Supplies Maint and Ops	1,469.16
LENNOX INDUSTRIES INC	6/16/2022	Other Supplies Maint and Ops	286.88
LENNOX INDUSTRIES INC Total			116,898.94
Leona Ringelheim	6/14/2022	Mileage Intra District	103.67
Leona Ringelheim Total			103.67
LEROY KELLY	9/27/2021	Athletic Officials	125.00
LEROY KELLY	11/16/2021	Athletic Officials	147.00
LEROY KELLY Total			272.00
LESLIE M. BARRY	7/12/2021	Misc Contracted Services	5,076.00
LESLIE M. BARRY	12/14/2021	Misc Contracted Services	1,602.00
LESLIE M. BARRY	1/18/2022	Misc Contracted Services	2,520.00
LESLIE M. BARRY Total			9,198.00
LESLIE SLOVAK	7/19/2021	Travel, Train, Subsistence EE	825.08
LESLIE SLOVAK	10/4/2021	Dues	80.00
LESLIE SLOVAK	10/4/2021	Travel, Train, Subsistence EE	582.64
LESLIE SLOVAK	10/25/2021	Travel, Train, Subsistence EE	345.08
LESLIE SLOVAK	12/17/2021	Travel, Train, Subsistence EE	402.15
LESLIE SLOVAK	1/24/2022	Travel, Train, Subsistence EE	36.00
LESLIE SLOVAK	3/22/2022	Travel, Train, Subsistence EE	134.55
LESLIE SLOVAK	4/12/2022	Travel, Train, Subsistence EE	88.50
LESLIE SLOVAK Total			2,494.00
Leslie Wright	6/14/2022	Mileage Intra District	103.84
Leslie Wright Total			103.84
LESLIE'S POOLMART, INC.	8/2/2021	Other Supplies and Materials	84.31
LESLIE'S POOLMART, INC.	1/10/2022	Other Supplies Maint and Ops	831.57
LESLIE'S POOLMART, INC.	5/16/2022	Other Supplies and Materials	321.72
LESLIE'S POOLMART, INC. Total			1,237.60
Leticia McGowan	3/8/2022	Travel, Train, Subsistence EE	419.58
Leticia McGowan	6/14/2022	Dues	260.00
Leticia McGowan Total			679.58
LETOURNEAU UNIVERSITY	8/16/2021	Travel, Train, Subsistence EE	100.00
LETOURNEAU UNIVERSITY Total			100.00
LEVI GARRETT CHAVIS	3/2/2022	Misc Contracted Services	6,500.00
LEVI GARRETT CHAVIS Total			6,500.00
LEVI THURMAN JR	11/16/2021	Athletic Officials	311.00
LEVI THURMAN JR Total			311.00
LEWISVILLE HIGH SCHOOL GOLF BOOSTER CLUB, INC.	9/20/2021	Student Travel and Training	500.00
LEWISVILLE HIGH SCHOOL GOLF BOOSTER CLUB, INC.	10/4/2021	Student Travel and Training	180.00
LEWISVILLE HIGH SCHOOL GOLF BOOSTER CLUB, INC.	11/2/2021	Student Travel and Training	500.00
LEWISVILLE HIGH SCHOOL GOLF BOOSTER CLUB, INC. Total			1,180.00
LEWISVILLE INDEPENDENT SCHOOL DISTRICT	12/17/2021	Student Travel and Training	370.00
LEWISVILLE INDEPENDENT SCHOOL DISTRICT	1/24/2022	Student Travel and Training	675.00
LEWISVILLE INDEPENDENT SCHOOL DISTRICT	3/8/2022	Other Misc Operating Cost	465.01
LEWISVILLE INDEPENDENT SCHOOL DISTRICT	3/28/2022	Other Misc Operating Cost	450.01

LEWISVILLE INDEPENDENT SCHOOL DISTRICT	3/28/2022	Student Travel and Training	700.00
LEWISVILLE INDEPENDENT SCHOOL DISTRICT Total			2,660.02
LEXIA LEARNING SYSTEMS LLC	9/13/2021	WebBased Software Subscription	3,950.00
LEXIA LEARNING SYSTEMS LLC Total			3,950.00
LIBRARY CORPORATION (THE)	3/28/2022	Travel, Train, Subsistence EE	99.00
LIBRARY CORPORATION (THE) Total			99.00
LIBRARY STORE INC (THE)	12/14/2021	Other Reading Materials	324.64
LIBRARY STORE INC (THE) Total			324.64
LIFE INSURANCE COMPANY OF NORTH AMERICA	7/26/2021	Other Group Health Life Insur	97.26
LIFE INSURANCE COMPANY OF NORTH AMERICA	7/26/2021	RISD Basic ADD	717.99
LIFE INSURANCE COMPANY OF NORTH AMERICA	7/26/2021	RISD Basic Life	1,656.90
LIFE INSURANCE COMPANY OF NORTH AMERICA	7/26/2021	RISD Long Term Disability	20,236.93
LIFE INSURANCE COMPANY OF NORTH AMERICA	7/26/2021	RISD Short Term Disability	30,399.62
LIFE INSURANCE COMPANY OF NORTH AMERICA	7/26/2021	Term Life	60,677.73
LIFE INSURANCE COMPANY OF NORTH AMERICA	9/7/2021	Other Group Health Life Insur	97.26
LIFE INSURANCE COMPANY OF NORTH AMERICA	9/13/2021	RISD Basic ADD	739.70
LIFE INSURANCE COMPANY OF NORTH AMERICA	9/13/2021	RISD Basic Life	1,707.00
LIFE INSURANCE COMPANY OF NORTH AMERICA	9/13/2021	RISD Long Term Disability	20,347.06
LIFE INSURANCE COMPANY OF NORTH AMERICA	9/13/2021	RISD Short Term Disability	30,507.96
LIFE INSURANCE COMPANY OF NORTH AMERICA	9/13/2021	Term Life	60,961.25
LIFE INSURANCE COMPANY OF NORTH AMERICA	11/2/2021	Other Group Health Life Insur	97.26
LIFE INSURANCE COMPANY OF NORTH AMERICA	11/2/2021	RISD Basic ADD	687.83
LIFE INSURANCE COMPANY OF NORTH AMERICA	11/2/2021	RISD Basic Life	1,587.30
LIFE INSURANCE COMPANY OF NORTH AMERICA	11/2/2021	RISD Long Term Disability	22,166.09
LIFE INSURANCE COMPANY OF NORTH AMERICA	11/2/2021	RISD Short Term Disability	33,170.50
LIFE INSURANCE COMPANY OF NORTH AMERICA	11/2/2021	Term Life	58,357.43
LIFE INSURANCE COMPANY OF NORTH AMERICA	11/16/2021	Other Group Health Life Insur	97.26
LIFE INSURANCE COMPANY OF NORTH AMERICA	11/16/2021	RISD Basic ADD	680.94
LIFE INSURANCE COMPANY OF NORTH AMERICA	11/16/2021	RISD Basic Life	1,571.40
LIFE INSURANCE COMPANY OF NORTH AMERICA	11/16/2021	RISD Long Term Disability	22,244.93
LIFE INSURANCE COMPANY OF NORTH AMERICA	11/16/2021	RISD Short Term Disability	32,582.64
LIFE INSURANCE COMPANY OF NORTH AMERICA	11/16/2021	Term Life	58,241.99
LIFE INSURANCE COMPANY OF NORTH AMERICA	12/6/2021	Other Group Health Life Insur	89.16
LIFE INSURANCE COMPANY OF NORTH AMERICA	12/14/2021	Other Group Health Life Insur	89.16
LIFE INSURANCE COMPANY OF NORTH AMERICA	12/14/2021	RISD Basic ADD	675.35
LIFE INSURANCE COMPANY OF NORTH AMERICA	12/14/2021	RISD Basic Life	1,558.50
LIFE INSURANCE COMPANY OF NORTH AMERICA	12/14/2021	RISD Long Term Disability	22,242.24
LIFE INSURANCE COMPANY OF NORTH AMERICA	12/14/2021	RISD Short Term Disability	32,629.62
LIFE INSURANCE COMPANY OF NORTH AMERICA	12/14/2021	Term Life	58,264.17
LIFE INSURANCE COMPANY OF NORTH AMERICA	12/17/2021	RISD Basic ADD	675.22
LIFE INSURANCE COMPANY OF NORTH AMERICA	12/17/2021	RISD Basic Life	1,558.20
LIFE INSURANCE COMPANY OF NORTH AMERICA	12/17/2021	RISD Long Term Disability	21,962.92
LIFE INSURANCE COMPANY OF NORTH AMERICA	12/17/2021	RISD Short Term Disability	32,445.72
LIFE INSURANCE COMPANY OF NORTH AMERICA	12/17/2021	Term Life	58,317.20
LIFE INSURANCE COMPANY OF NORTH AMERICA	1/24/2022	Other Group Health Life Insur	89.16
LIFE INSURANCE COMPANY OF NORTH AMERICA	1/24/2022	RISD Basic ADD	673.79
LIFE INSURANCE COMPANY OF NORTH AMERICA	1/24/2022	RISD Basic Life	1,554.90
LIFE INSURANCE COMPANY OF NORTH AMERICA	1/24/2022	RISD Long Term Disability	21,766.32
LIFE INSURANCE COMPANY OF NORTH AMERICA	1/24/2022	RISD Short Term Disability	32,384.45
LIFE INSURANCE COMPANY OF NORTH AMERICA	1/24/2022	Term Life	58,348.63
LIFE INSURANCE COMPANY OF NORTH AMERICA	2/14/2022	Other Group Health Life Insur	89.16
LIFE INSURANCE COMPANY OF NORTH AMERICA	2/21/2022	RISD Basic ADD	667.95
LIFE INSURANCE COMPANY OF NORTH AMERICA	2/21/2022	RISD Basic Life	1,541.40
LIFE INSURANCE COMPANY OF NORTH AMERICA	2/21/2022	RISD Long Term Disability	21,636.96
LIFE INSURANCE COMPANY OF NORTH AMERICA	2/21/2022	RISD Short Term Disability	32,195.07
LIFE INSURANCE COMPANY OF NORTH AMERICA	2/21/2022	Term Life	57,907.33
LIFE INSURANCE COMPANY OF NORTH AMERICA	4/4/2022	RISD Basic ADD	770.38
LIFE INSURANCE COMPANY OF NORTH AMERICA	4/4/2022	RISD Basic Life	1,777.80
LIFE INSURANCE COMPANY OF NORTH AMERICA	4/4/2022	RISD Long Term Disability	21,963.33
LIFE INSURANCE COMPANY OF NORTH AMERICA	4/4/2022	RISD Short Term Disability	32,094.30
LIFE INSURANCE COMPANY OF NORTH AMERICA	4/4/2022	Term Life	58,167.79

LIFE INSURANCE COMPANY OF NORTH AMERICA	4/12/2022	Other Group Health Life Insur	72.95
LIFE INSURANCE COMPANY OF NORTH AMERICA	4/25/2022	Other Group Health Life Insur	72.95
LIFE INSURANCE COMPANY OF NORTH AMERICA	4/25/2022	RISD Basic ADD	764.92
LIFE INSURANCE COMPANY OF NORTH AMERICA	4/25/2022	RISD Basic Life	1,765.20
LIFE INSURANCE COMPANY OF NORTH AMERICA	4/25/2022	RISD Long Term Disability	21,853.22
LIFE INSURANCE COMPANY OF NORTH AMERICA	4/25/2022	RISD Short Term Disability	31,918.51
LIFE INSURANCE COMPANY OF NORTH AMERICA	4/25/2022	Term Life	56,688.03
LIFE INSURANCE COMPANY OF NORTH AMERICA	5/16/2022	Other Group Health Life Insur	72.95
LIFE INSURANCE COMPANY OF NORTH AMERICA	5/16/2022	RISD Basic ADD	755.04
LIFE INSURANCE COMPANY OF NORTH AMERICA	5/16/2022	RISD Basic Life	1,742.40
LIFE INSURANCE COMPANY OF NORTH AMERICA	5/16/2022	RISD Long Term Disability	21,792.30
LIFE INSURANCE COMPANY OF NORTH AMERICA	5/16/2022	RISD Short Term Disability	31,843.67
LIFE INSURANCE COMPANY OF NORTH AMERICA	5/16/2022	Term Life	58,255.70
LIFE INSURANCE COMPANY OF NORTH AMERICA	6/23/2022	Other Group Health Life Insur	72.95
LIFE INSURANCE COMPANY OF NORTH AMERICA	6/23/2022	RISD Basic ADD	753.74
LIFE INSURANCE COMPANY OF NORTH AMERICA	6/23/2022	RISD Basic Life	1,739.40
LIFE INSURANCE COMPANY OF NORTH AMERICA	6/23/2022	RISD Long Term Disability	21,620.13
LIFE INSURANCE COMPANY OF NORTH AMERICA	6/23/2022	RISD Short Term Disability	31,768.47
LIFE INSURANCE COMPANY OF NORTH AMERICA	6/23/2022	Term Life	57,355.87
LIFE INSURANCE COMPANY OF NORTH AMERICA Total			1,374,676.81
LIFETIME	10/25/2021	Other Misc Operating Cost	285.00
LIFETIME Total			285.00
LIFETOUCH NATIONAL SCHOOL STUDIOS	7/12/2021	Consumable Supplies Teaching	100.00
LIFETOUCH NATIONAL SCHOOL STUDIOS	8/16/2021	Other Supplies and Materials	150.00
LIFETOUCH NATIONAL SCHOOL STUDIOS	9/20/2021	Other Supplies and Materials	300.00
LIFETOUCH NATIONAL SCHOOL STUDIOS	10/18/2021	Other Supplies and Materials	500.00
LIFETOUCH NATIONAL SCHOOL STUDIOS	1/10/2022	Consumable Supplies Teaching	50.00
LIFETOUCH NATIONAL SCHOOL STUDIOS	2/7/2022	Consumable Supplies Teaching	600.00
LIFETOUCH NATIONAL SCHOOL STUDIOS	4/4/2022	Equipment	1,750.00
LIFETOUCH NATIONAL SCHOOL STUDIOS	4/25/2022	Consumable Supplies Technology	750.00
LIFETOUCH NATIONAL SCHOOL STUDIOS Total			4,200.00
LIGHTSPEED TECHNOLOGIES INC	8/9/2021	Consumable Supplies Technology	614.00
LIGHTSPEED TECHNOLOGIES INC Total			614.00
LILLIE KELLY	9/27/2021	Athletic Officials	135.00
LILLIE KELLY	11/8/2021	Athletic Officials	95.00
LILLIE KELLY Total			230.00
Linda (Shelly) Hopkins	6/14/2022	Travel, Train, Subsistence EE	118.87
Linda (Shelly) Hopkins Total			118.87
Linda Brown	5/16/2022	Travel, Train, Subsistence EE	600.00
Linda Brown Total			600.00
Linda Sockwell	8/9/2021	Food Consumed by EE Onsite	47.00
Linda Sockwell	2/21/2022	Other Supplies and Materials	56.95
Linda Sockwell Total			103.95
LINDE GAS & EQUIPMENT INC.	7/6/2021	Other Supplies Maint and Ops	228.29
LINDE GAS & EQUIPMENT INC.	7/12/2021	Other Cont Maint and Repair	228.29
LINDE GAS & EQUIPMENT INC.	7/20/2021	Other Supplies and Materials	68.20
LINDE GAS & EQUIPMENT INC.	7/20/2021	Other Supplies Maint and Ops	431.58
LINDE GAS & EQUIPMENT INC.	7/26/2021	Other Supplies and Materials	64.45
LINDE GAS & EQUIPMENT INC.	7/26/2021	Other Supplies Maint and Ops	34.89
LINDE GAS & EQUIPMENT INC.	8/16/2021	Misc Contracted Services	62.37
LINDE GAS & EQUIPMENT INC.	8/16/2021	Other Supplies Maint and Ops	33.93
LINDE GAS & EQUIPMENT INC.	8/30/2021	Other Supplies Maint and Ops	436.58
LINDE GAS & EQUIPMENT INC.	9/13/2021	Misc Contracted Services	64.45
LINDE GAS & EQUIPMENT INC.	9/13/2021	Other Supplies Maint and Ops	202.05
LINDE GAS & EQUIPMENT INC.	9/27/2021	Other Supplies Maint and Ops	436.58
LINDE GAS & EQUIPMENT INC.	10/12/2021	Other Supplies Maint and Ops	233.29
LINDE GAS & EQUIPMENT INC.	10/18/2021	Misc Contracted Services	64.45
LINDE GAS & EQUIPMENT INC.	10/18/2021	Other Supplies Maint and Ops	126.55
LINDE GAS & EQUIPMENT INC.	10/25/2021	Other Supplies Maint and Ops	233.29
LINDE GAS & EQUIPMENT INC.	11/16/2021	Misc Contracted Services	62.37
LINDE GAS & EQUIPMENT INC.	11/16/2021	Other Supplies Maint and Ops	355.14

LINDE GAS & EQUIPMENT INC.	12/14/2021	Other Supplies Maint and Ops	233.29
LINDE GAS & EQUIPMENT INC.	12/17/2021	Misc Contracted Services	64.45
LINDE GAS & EQUIPMENT INC.	12/17/2021	Other Supplies Maint and Ops	49.87
LINDE GAS & EQUIPMENT INC.	1/18/2022	Other Supplies Maint and Ops	665.10
LINDE GAS & EQUIPMENT INC.	1/24/2022	Misc Contracted Services	69.80
LINDE GAS & EQUIPMENT INC.	1/24/2022	Other Supplies Maint and Ops	88.97
LINDE GAS & EQUIPMENT INC.	2/14/2022	Other Supplies Maint and Ops	124.22
LINDE GAS & EQUIPMENT INC.	2/21/2022	Other Supplies Maint and Ops	359.44
LINDE GAS & EQUIPMENT INC.	3/22/2022	Other Supplies Maint and Ops	343.75
LINDE GAS & EQUIPMENT INC.	4/4/2022	Other Supplies and Materials	72.12
LINDE GAS & EQUIPMENT INC.	4/12/2022	Other Supplies Maint and Ops	348.88
LINDE GAS & EQUIPMENT INC.	4/19/2022	Other Supplies and Materials	65.14
LINDE GAS & EQUIPMENT INC.	4/25/2022	Other Supplies Maint and Ops	574.85
LINDE GAS & EQUIPMENT INC.	5/16/2022	Other Supplies Maint and Ops	301.34
LINDE GAS & EQUIPMENT INC.	5/23/2022	Other Supplies Maint and Ops	52.10
LINDE GAS & EQUIPMENT INC.	5/31/2022	Other Supplies and Materials	72.12
LINDE GAS & EQUIPMENT INC.	6/14/2022	Other Supplies Maint and Ops	50.58
LINDE GAS & EQUIPMENT INC.	6/16/2022	Other Supplies Maint and Ops	910.73
LINDE GAS & EQUIPMENT INC. Total			7,813.50
LINDSAY LEDFORD	8/2/2021	Dues	70.00
LINDSAY LEDFORD	10/18/2021	Student Travel and Training	800.00
LINDSAY LEDFORD	10/18/2021	Travel, Train, Subsistence EE	80.00
LINDSAY LEDFORD Total			950.00
Lindsay Mikulas	8/23/2021	Food Consumed by EE Onsite	46.67
Lindsay Mikulas	12/14/2021	Food Consumed by EE Onsite	161.93
Lindsay Mikulas	12/14/2021	Other Supplies and Materials	75.90
Lindsay Mikulas	12/14/2021	Staff Awards and Incentives	453.73
Lindsay Mikulas Total			738.23
Lindsey Kautzsch	8/23/2021	Food Consumed by EE Onsite	41.45
Lindsey Kautzsch Total			41.45
LISA A JARVIS	1/18/2022	Mileage Intra District	106.58
LISA A JARVIS Total			106.58
LISA ANN GARCIA	11/30/2021	Student Clothing not uniforms	330.00
LISA ANN GARCIA Total			330.00
LISA ANN WESTBAY	3/8/2022	Misc Contracted Services	250.00
LISA ANN WESTBAY	4/19/2022	Misc Contracted Services	120.00
LISA ANN WESTBAY Total			370.00
Lisa Hamilton	5/31/2022	Mileage Intra District	94.91
Lisa Hamilton Total			94.91
LISA JARVIS	3/8/2022	Travel, Train, Subsistence EE	40.05
LISA JARVIS Total			40.05
LISA LEMOINE	10/25/2021	Athletic Officials	125.00
LISA LEMOINE Total			125.00
LISA LISEWSKY	9/20/2021	Athletic Officials	125.00
LISA LISEWSKY	10/4/2021	Athletic Officials	125.00
LISA LISEWSKY	10/12/2021	Athletic Officials	135.00
LISA LISEWSKY	11/2/2021	Athletic Officials	135.00
LISA LISEWSKY Total			520.00
LISA PATERSON	4/25/2022	Athletic Officials	145.00
LISA PATERSON Total			145.00
Lisa Rojas	10/12/2021	Other Misc Operating Cost	40.58
Lisa Rojas Total			40.58
Lisetta Layer	6/14/2022	Mileage Intra District	147.42
Lisetta Layer Total			147.42
LITERACY RESOURCES, LLC	10/12/2021	Consumable Supplies Teaching	87.99
LITERACY RESOURCES, LLC	11/8/2021	Consumable Supplies Teaching	345.56
LITERACY RESOURCES, LLC	11/8/2021	Other Supplies and Materials	518.34
LITERACY RESOURCES, LLC	1/31/2022	Consumable Supplies Teaching	87.99
LITERACY RESOURCES, LLC	4/4/2022	Consumable Supplies Teaching	1,128.46
LITERACY RESOURCES, LLC Total			2,168.34
LITTLE SIGN COMPANY (THE)	10/4/2021	Consumable Supplies Teaching	400.00

LITTLE SIGN COMPANY (THE) Total		400.00
Lizette Beltran	6/16/2022 Mileage Intra District	23.25
Lizette Beltran Total		23.25
LKL AWARDS & ENGRAVING LLC	5/9/2022 Student Awards and Incentives	143.80
LKL AWARDS & ENGRAVING LLC	5/31/2022 Student Awards and Incentives	147.00
LKL AWARDS & ENGRAVING LLC	6/6/2022 Student Awards and Incentives	1,083.85
LKL AWARDS & ENGRAVING LLC Total		1,374.65
LLANO RIVER FENCE COMPANY, LLC	8/23/2021 Other Cont Maint and Repair	190.00
LLANO RIVER FENCE COMPANY, LLC	9/20/2021 Other Cont Maint and Repair	225.00
LLANO RIVER FENCE COMPANY, LLC	10/25/2021 Other Cont Maint and Repair	225.00
LLANO RIVER FENCE COMPANY, LLC	1/18/2022 Other Cont Maint and Repair	225.00
LLANO RIVER FENCE COMPANY, LLC	4/4/2022 Other Cont Maint and Repair	150.00
LLANO RIVER FENCE COMPANY, LLC	6/16/2022 Other Cont Maint and Repair	225.00
LLANO RIVER FENCE COMPANY, LLC Total		1,240.00
LOCAL GOLF CAR, LLC	8/30/2021 Other Misc Operating Cost	402.00
LOCAL GOLF CAR, LLC	5/2/2022 Other Misc Operating Cost	1,183.90
LOCAL GOLF CAR, LLC Total		1,585.90
LOGAN RAY	9/13/2021 Misc Contracted Services	1,000.00
LOGAN RAY Total		1,000.00
LONE STAR COACHES INC	12/17/2021 Student Travel and Training	560.00
LONE STAR COACHES INC	12/17/2021 Travel, Train, Subsistence EE	1,120.00
LONE STAR COACHES INC	1/18/2022 Student Travel and Training	1,980.00
LONE STAR COACHES INC	4/4/2022 Chartered Vehicles Student	1,743.00
LONE STAR COACHES INC	5/23/2022 Chartered Vehicles Student	1,554.00
LONE STAR COACHES INC	5/31/2022 Chartered Vehicles Student	2,614.50
LONE STAR COACHES INC Total		9,571.50
LONE STAR FURNISHINGS, LLC	9/27/2021 Other Supplies Maint and Ops	304.13
LONE STAR FURNISHINGS, LLC Total		304.13
LONE STAR LEARNING SALES & MARKETING INC	10/4/2021 WebBased Software Subscription	380.00
LONE STAR LEARNING SALES & MARKETING INC Total		380.00
LONGHORN PIZZA, INC.	8/30/2021 Food Consumed by Students	39.00
LONGHORN PIZZA, INC.	9/7/2021 Food Consumed by Students	258.50
LONGHORN PIZZA, INC.	10/4/2021 Food Consumed by Students	516.93
LONGHORN PIZZA, INC.	10/25/2021 Food Consumed by EE Onsite	1,173.76
LONGHORN PIZZA, INC.	11/2/2021 Food Consumed by Students	311.30
LONGHORN PIZZA, INC.	11/8/2021 Food Consumed by Students	342.36
LONGHORN PIZZA, INC.	11/30/2021 Food Consumed by EE Onsite	553.25
LONGHORN PIZZA, INC.	11/30/2021 Food Consumed by Students	88.00
LONGHORN PIZZA, INC.	12/14/2021 Food Consumed by EE Onsite	95.50
LONGHORN PIZZA, INC.	12/17/2021 Food Consumed by Students	94.20
LONGHORN PIZZA, INC.	1/10/2022 Food Consumed by Students	119.25
LONGHORN PIZZA, INC.	1/31/2022 Food Consumed by Students	185.48
LONGHORN PIZZA, INC.	3/2/2022 Food Consumed by EE Onsite	96.49
LONGHORN PIZZA, INC.	3/8/2022 Food Consumed by EE Onsite	264.98
LONGHORN PIZZA, INC.	3/28/2022 Food Consumed by Students	39.99
LONGHORN PIZZA, INC.	4/12/2022 Food Consumed by Students	219.23
LONGHORN PIZZA, INC.	4/25/2022 Food Consumed by EE Onsite	43.99
LONGHORN PIZZA, INC.	4/25/2022 Food Consumed by Students	221.49
LONGHORN PIZZA, INC.	5/2/2022 Food Consumed by EE Onsite	133.49
LONGHORN PIZZA, INC.	5/23/2022 Food Consumed by Students	308.32
LONGHORN PIZZA, INC. Total		5,105.51
LONNIE JORDAN	8/9/2021 Dues	128.00
LONNIE JORDAN	8/9/2021 Travel, Train, Subsistence EE	35.00
LONNIE JORDAN Total		163.00
LOOP 1 SYSTEM, INC.	1/24/2022 Travel, Train, Subsistence EE	3,000.00
LOOP 1 SYSTEM, INC. Total		3,000.00
Lorena Romero	1/18/2022 Other Misc Operating Cost	35.00
Lorena Romero Total		35.00
LORENZA DARNELL	8/2/2021 Travel, Train, Subsistence EE	50.00
LORENZA DARNELL Total		50.00
LORENZO LEAKE	9/7/2021 Athletic Officials	125.00

LORENZO LEAKE	1/24/2022	Athletic Officials	145.00
LORENZO LEAKE	2/7/2022	Athletic Officials	145.00
LORENZO LEAKE	3/2/2022	Athletic Officials	90.00
LORENZO LEAKE Total			505.00
Lori Impastato	6/16/2022	Mileage Intra District	99.82
Lori Impastato Total			99.82
LORI MARIANI OKONEK	11/16/2021	Athletic Officials	135.00
LORI MARIANI OKONEK Total			135.00
LORI MICHELLE CANALES	8/16/2021	Food Consumed by EE Onsite	173.55
LORI MICHELLE CANALES	9/20/2021	Food Consumed by EE Onsite	641.85
LORI MICHELLE CANALES	9/27/2021	Food Consumed by EE Onsite	213.95
LORI MICHELLE CANALES	10/4/2021	Food Consumed by EE Onsite	213.95
LORI MICHELLE CANALES Total			1,243.30
Lori Squalls	11/8/2021	Dues	354.00
Lori Squalls Total			354.00
Lorraine Shavers	6/16/2022	Mileage Intra District	5.50
Lorraine Shavers Total			5.50
LOUIS CHARLES ESTILL	12/14/2021	Athletic Officials	2,080.00
LOUIS CHARLES ESTILL Total			2,080.00
LOVEJOY INDEPENDENT SCHOOL DISTRICT	9/7/2021	Student Travel and Training	400.00
LOVEJOY INDEPENDENT SCHOOL DISTRICT Total			400.00
LOVING GUIDANCE INC.	3/22/2022	Consumable Supplies Office	187.00
LOVING GUIDANCE INC. Total			187.00
LOWE'S HOME CENTERS INC	7/19/2021	Other Supplies and Materials	1,333.24
LOWE'S HOME CENTERS INC	7/19/2021	Other Supplies Maint and Ops	239.84
LOWE'S HOME CENTERS INC	8/16/2021	Other Supplies Maint and Ops	368.94
LOWE'S HOME CENTERS INC	9/7/2021	Other Supplies and Materials	25.24
LOWE'S HOME CENTERS INC	9/13/2021	Consumable Supplies Technology	7.58
LOWE'S HOME CENTERS INC	10/4/2021	Inventories Central Warehouse	913.96
LOWE'S HOME CENTERS INC	10/12/2021	Consumable Supplies Teaching	398.59
LOWE'S HOME CENTERS INC	10/12/2021	Other Supplies and Materials	114.85
LOWE'S HOME CENTERS INC	10/18/2021	Inventories Central Warehouse	630.00
LOWE'S HOME CENTERS INC	11/8/2021	Consumable Supplies Teaching	31.10
LOWE'S HOME CENTERS INC	11/8/2021	Inventories Central Warehouse	2,395.52
LOWE'S HOME CENTERS INC	11/8/2021	Other Supplies Maint and Ops	677.03
LOWE'S HOME CENTERS INC	11/16/2021	Consumable Supplies Teaching	498.98
LOWE'S HOME CENTERS INC	12/14/2021	Consumable Supplies Teaching	398.43
LOWE'S HOME CENTERS INC	12/14/2021	Inventories Central Warehouse	1,861.20
LOWE'S HOME CENTERS INC	12/14/2021	Other Supplies and Materials	75.96
LOWE'S HOME CENTERS INC	1/10/2022	Consumable Supplies Teaching	478.50
LOWE'S HOME CENTERS INC	1/18/2022	Consumable Supplies Teaching	46.88
LOWE'S HOME CENTERS INC	1/31/2022	Consumable Supplies Teaching	163.17
LOWE'S HOME CENTERS INC	1/31/2022	Other Supplies and Materials	760.88
LOWE'S HOME CENTERS INC	2/21/2022	Consumable Supplies Teaching	391.77
LOWE'S HOME CENTERS INC	3/2/2022	Consumable Supplies Teaching	0.00
LOWE'S HOME CENTERS INC	3/2/2022	Inventories Central Warehouse	0.00
LOWE'S HOME CENTERS INC	4/12/2022	Other Supplies Maint and Ops	690.00
LOWE'S HOME CENTERS INC	4/25/2022	Consumable Supplies Teaching	123.74
LOWE'S HOME CENTERS INC	5/9/2022	Consumable Supplies Teaching	81.97
LOWE'S HOME CENTERS INC	5/31/2022	Other Instructional Materials	17.40
LOWE'S HOME CENTERS INC	6/6/2022	Consumable Supplies Teaching	227.41
LOWE'S HOME CENTERS INC	6/16/2022	Other Supplies and Materials	177.18
LOWE'S HOME CENTERS INC	6/23/2022	Other Supplies and Materials	114.42
LOWE'S HOME CENTERS INC Total			13,243.78
LRP PUBLICATIONS, INC.	4/4/2022	Other Reading Materials	1,024.50
LRP PUBLICATIONS, INC.	6/6/2022	Other Supplies and Materials	304.50
LRP PUBLICATIONS, INC. Total			1,329.00
LUCERO BROOKS	10/18/2021	Misc Contracted Services	247.50
LUCERO BROOKS	10/25/2021	Misc Contracted Services	220.00
LUCERO BROOKS Total			467.50
Lucila Castellano	8/23/2021	Food Consumed by EE Onsite	44.08

Lucila Castellano	1/18/2022	Travel, Train, Subsistence EE	20.00
Lucila Castellano Total			64.08
LUCIO RICARDO VERANE	8/23/2021	Athletic Officials	210.00
LUCIO RICARDO VERANE Total			210.00
LUCK'S MUSIC LIBRARY	3/8/2022	Consumable Supplies Teaching	45.84
LUCK'S MUSIC LIBRARY	4/12/2022	Consumable Supplies Teaching	42.42
LUCK'S MUSIC LIBRARY Total			88.26
LUIS VENTURA	10/18/2021	Athletic Officials	115.00
LUIS VENTURA	10/25/2021	Athletic Officials	115.00
LUIS VENTURA Total			230.00
LUKE HENEXSON	10/4/2021	Athletic Officials	125.00
LUKE HENEXSON	11/30/2021	Athletic Officials	145.00
LUKE HENEXSON Total			270.00
LUKE WINGFIELD	9/13/2021	Misc Contracted Services	350.00
LUKE WINGFIELD Total			350.00
Lydia Corwin	3/22/2022	Travel, Train, Subsistence EE	94.00
Lydia Corwin Total			94.00
Lydia Croupe	7/26/2021	Travel, Train, Subsistence EE	52.00
Lydia Croupe Total			52.00
Lydia E Villarreal	9/27/2021	Mileage Intra District	73.87
Lydia E Villarreal Total			73.87
Lydia Villarreal	3/22/2022	Travel, Train, Subsistence EE	500.00
Lydia Villarreal	6/14/2022	Mileage Intra District	475.68
Lydia Villarreal	6/16/2022	Travel, Train, Subsistence EE	250.00
Lydia Villarreal Total			1,225.68
LYNDA B BAKER	10/4/2021	Athletic Officials	135.00
LYNDA B BAKER Total			135.00
LYNDAL WEAVER	10/25/2021	Dues	128.00
LYNDAL WEAVER Total			128.00
Lynne Carpenter	4/4/2022	Other Misc Operating Cost	31.50
Lynne Carpenter Total			31.50
LYNNE ELLIOTT THORNTON	11/2/2021	Misc Contracted Services	400.00
LYNNE ELLIOTT THORNTON Total			400.00
LYSA ROUSSE	12/14/2021	Other Misc Operating Cost	513.64
LYSA ROUSSE	1/4/2022	Other Misc Operating Cost	506.13
LYSA ROUSSE Total			1,019.77
M & A TECHNOLOGY INC	7/12/2021	Consumable Supplies Technology	1,247.00
M & A TECHNOLOGY INC	7/12/2021	Other Supplies and Materials	1,080.00
M & A TECHNOLOGY INC	8/30/2021	Consumable Supplies Technology	78.00
M & A TECHNOLOGY INC	9/13/2021	Consumable Supplies Technology	108.00
M & A TECHNOLOGY INC	12/17/2021	Consumable Supplies Teaching	280.00
M & A TECHNOLOGY INC	3/22/2022	Consumable Supplies Technology	127.00
M & A TECHNOLOGY INC	5/16/2022	Consumable Supplies Technology	360.00
M & A TECHNOLOGY INC	5/31/2022	Consumable Supplies Technology	450.00
M & A TECHNOLOGY INC	6/14/2022	Furniture	525.00
M & A TECHNOLOGY INC Total			4,255.00
M&S GRAPHIC ARTS, INC	2/14/2022	Printing/Duplication	129.00
M&S GRAPHIC ARTS, INC Total			129.00
MACK TIGGS	11/16/2021	Athletic Officials	155.00
MACK TIGGS Total			155.00
MACKIN BOOK COMPANY	7/20/2021	Library Books Media less 5K	764.13
MACKIN BOOK COMPANY	9/27/2021	WebBased Software Subscription	13,812.90
MACKIN BOOK COMPANY	11/8/2021	Other Supplies and Materials	362.00
MACKIN BOOK COMPANY	5/31/2022	Library Books Media less 5K	1,047.99
MACKIN BOOK COMPANY	5/31/2022	Other Supplies and Materials	445.70
MACKIN BOOK COMPANY	6/23/2022	Library Books Media less 5K	363.08
MACKIN BOOK COMPANY Total			16,795.80
MADELAINE COTHRUN	5/2/2022	Misc Contracted Services	150.00
MADELAINE COTHRUN Total			150.00
MADELINE BENOIT	8/2/2021	Misc Contracted Services	750.00
MADELINE BENOIT Total			750.00

MAEY BETH MOORE	7/6/2021	Postage	5.40
MAEY BETH MOORE Total			5.40
MAGIC TAILOR	10/25/2021	Misc Contracted Services	200.00
MAGIC TAILOR	12/6/2021	Misc Contracted Services	175.00
MAGIC TAILOR	2/7/2022	Misc Contracted Services	10.00
MAGIC TAILOR	2/21/2022	Misc Contracted Services	15.00
MAGIC TAILOR	4/12/2022	Misc Contracted Services	45.00
MAGIC TAILOR Total			445.00
MAGNET SCHOOLS OF AMERICA	11/30/2021	Dues	4,995.00
MAGNET SCHOOLS OF AMERICA Total			4,995.00
MAHIR BERKHADLEY	9/7/2021	Athletic Officials	125.00
MAHIR BERKHADLEY	10/18/2021	Athletic Officials	131.00
MAHIR BERKHADLEY	10/25/2021	Athletic Officials	125.00
MAHIR BERKHADLEY Total			381.00
MAIN EVENT ENTERTAINMENT LP	8/2/2021	Food Consumed by EE Onsite	688.80
MAIN EVENT ENTERTAINMENT LP	8/2/2021	Staff Awards and Incentives	700.00
MAIN EVENT ENTERTAINMENT LP	8/23/2021	Travel, Train, Subsistence EE	1,157.01
MAIN EVENT ENTERTAINMENT LP	4/19/2022	Travel, Train, Subsistence EE	19.80
MAIN EVENT ENTERTAINMENT LP Total			2,565.61
MAKE MATH MOMENTS INC	2/21/2022	Misc Contracted Services	339.00
MAKE MATH MOMENTS INC Total			339.00
Makena Graves	3/22/2022	Consumable Supplies Technology	80.39
Makena Graves Total			80.39
MALCOM BLANTON	9/13/2021	Athletic Officials	115.00
MALCOM BLANTON Total			115.00
MANAGEMENT ADVISORY GROUP	6/16/2022	Consulting Services	18,905.00
MANAGEMENT ADVISORY GROUP Total			18,905.00
Mane Smith	6/16/2022	Mileage Intra District	876.38
Mane Smith Total			876.38
MANSFIELD ISD	3/28/2022	Student Travel and Training	550.00
MANSFIELD ISD Total			550.00
MANSON WESTERN CORPORATION	10/18/2021	Other Test Material incl Study	2,375.00
MANSON WESTERN CORPORATION	12/14/2021	Other Test Material incl Study	50.00
MANSON WESTERN CORPORATION	2/14/2022	Other Test Material incl Study	1,724.80
MANSON WESTERN CORPORATION	4/19/2022	Other Test Material incl Study	6,384.75
MANSON WESTERN CORPORATION	5/9/2022	Other Test Material incl Study	395.00
MANSON WESTERN CORPORATION	5/31/2022	Other Test Material incl Study	761.20
MANSON WESTERN CORPORATION Total			11,690.75
MANUEL SANTANA JR	11/16/2021	Athletic Officials	125.00
MANUEL SANTANA JR Total			125.00
MARC BORBONUS	2/7/2022	Athletic Officials	190.00
MARC BORBONUS Total			190.00
MARC SOLTIS	1/24/2022	Dues	220.00
MARC SOLTIS	1/24/2022	Travel, Train, Subsistence EE	275.00
MARC SOLTIS Total			495.00
MARCO A FERNANDEZ	2/21/2022	Athletic Officials	145.00
MARCO A FERNANDEZ	3/2/2022	Athletic Officials	105.00
MARCO A FERNANDEZ Total			250.00
MARCO P SAMPERIO	1/18/2022	Mileage Intra District	541.50
MARCO P SAMPERIO Total			541.50
MARCO P. SAMPERIO	6/16/2022	Travel, Train, Subsistence EE	250.00
MARCO P. SAMPERIO Total			250.00
Marco Samperio	6/14/2022	Mileage Intra District	622.95
Marco Samperio Total			622.95
MARCUS L. INGRAM	12/14/2021	Athletic Officials	145.00
MARCUS L. INGRAM	1/31/2022	Athletic Officials	145.00
MARCUS L. INGRAM Total			290.00
MARCUS SWIM & DIVE BOOSTER CLUB	12/6/2021	Student Travel and Training	165.00
MARCUS SWIM & DIVE BOOSTER CLUB	2/2/2022	Student Travel and Training	1,440.00
MARCUS SWIM & DIVE BOOSTER CLUB Total			1,605.00
MARCUS TREVINO	9/27/2021	Mileage Intra District	43.68

MARCUS TREVINO	10/25/2021	Travel, Train, Subsistence EE	64.96
MARCUS TREVINO Total			108.64
MARENEM INC	1/10/2022	Student Awards and Incentives	148.50
MARENEM INC Total			148.50
MARGARET ANNETTE BROWN	3/2/2022	Misc Contracted Services	165.00
MARGARET ANNETTE BROWN Total			165.00
Margaret Deaderick	6/16/2022	Mileage Intra District	1.35
Margaret Deaderick Total			1.35
Margaret Elise Hughes	11/2/2021	Postage	15.15
Margaret Elise Hughes Total			15.15
Margarita Morales	6/16/2022	Mileage Intra District	27.36
Margarita Morales Total			27.36
Maria Carcamo	12/6/2021	Other Misc Operating Cost	35.00
Maria Carcamo Total			35.00
Maria Carrasco	6/16/2022	Mileage Intra District	1.17
Maria Carrasco Total			1.17
Maria Castaneda	6/16/2022	Mileage Intra District	4.76
Maria Castaneda Total			4.76
Maria Lucia Francke-Gonzalez	2/21/2022	Travel, Train, Subsistence EE	75.00
Maria Lucia Francke-Gonzalez Total			75.00
Maria Regalado	9/13/2021	Postage	665.90
Maria Regalado	6/16/2022	Mileage Intra District	221.10
Maria Regalado Total			887.00
Maria Rosanelli	8/23/2021	Dues	128.00
Maria Rosanelli	8/23/2021	Travel, Train, Subsistence EE	194.00
Maria Rosanelli Total			322.00
MARIACHI CONNECTION ,THE	12/14/2021	Student Clothing not uniforms	676.00
MARIACHI CONNECTION ,THE	3/2/2022	Other Supplies and Materials	372.85
MARIACHI CONNECTION ,THE	4/25/2022	Student Clothing not uniforms	155.00
MARIACHI CONNECTION ,THE	5/31/2022	Other Supplies and Materials	76.80
MARIACHI CONNECTION ,THE Total			1,280.65
MARIANA L RIVERO	1/18/2022	Mileage Intra District	253.67
MARIANA L RIVERO Total			253.67
Mariana Rivero	6/6/2022	Mileage Intra District	343.37
Mariana Rivero Total			343.37
Mariel Gomez Rodriguez	6/16/2022	Mileage Intra District	1.17
Mariel Gomez Rodriguez Total			1.17
MARINA LOCASCIO	5/2/2022	Misc Contracted Services	150.00
MARINA LOCASCIO Total			150.00
Marina Melgar	6/16/2022	Mileage Intra District	59.42
Marina Melgar Total			59.42
MARIO D. ROOT	9/27/2021	Athletic Officials	130.00
MARIO D. ROOT Total			130.00
MARIO GILLS	9/20/2021	Athletic Officials	130.00
MARIO GILLS	3/28/2022	Athletic Officials	80.00
MARIO GILLS Total			210.00
Marion Wildes	8/23/2021	Travel, Train, Subsistence EE	498.16
Marion Wildes	9/7/2021	Food Consumed by EE Onsite	31.96
Marion Wildes	12/17/2021	Travel, Train, Subsistence EE	656.43
Marion Wildes Total			1,186.55
MARK ALLEN SIMON	9/20/2021	Athletic Officials	70.00
MARK ALLEN SIMON	10/4/2021	Athletic Officials	145.00
MARK ALLEN SIMON	10/12/2021	Athletic Officials	70.00
MARK ALLEN SIMON	10/18/2021	Athletic Officials	131.00
MARK ALLEN SIMON	11/16/2021	Athletic Officials	217.00
MARK ALLEN SIMON	12/6/2021	Athletic Officials	120.00
MARK ALLEN SIMON Total			753.00
Mark Bell	4/25/2022	Travel, Train, Subsistence EE	180.18
Mark Bell Total			180.18
MARK BREESE	11/30/2021	Athletic Officials	135.00
MARK BREESE Total			135.00

MARK BROOKSHIRE	3/28/2022	Athletic Officials	165.00
MARK BROOKSHIRE Total			165.00
MARK CRAWFORD	11/16/2021	Athletic Officials	125.00
MARK CRAWFORD Total			125.00
MARK EVERETT POOLE	1/31/2022	Misc Contracted Services	300.00
MARK EVERETT POOLE Total			300.00
MARK GAMBRELL	11/16/2021	Athletic Officials	125.00
MARK GAMBRELL Total			125.00
MARK HARLAND GASKILL	3/2/2022	Athletic Officials	155.00
MARK HARLAND GASKILL	3/28/2022	Athletic Officials	155.00
MARK HARLAND GASKILL	4/4/2022	Athletic Officials	155.00
MARK HARLAND GASKILL Total			465.00
MARK L KRONE	9/7/2021	Athletic Officials	125.00
MARK L KRONE	11/16/2021	Athletic Officials	80.00
MARK L KRONE Total			205.00
MARK PARKER	11/8/2021	Dues	70.00
MARK PARKER Total			70.00
MARK VISKOZKI GOLF MANAGEMENT, INC	3/8/2022	Student Travel and Training	550.00
MARK VISKOZKI GOLF MANAGEMENT, INC Total			550.00
MARQUEE EVENT GROUP, INC.	4/4/2022	Misc Contracted Services	2,873.68
MARQUEE EVENT GROUP, INC.	5/9/2022	Misc Contracted Services	4,046.39
MARQUEE EVENT GROUP, INC.	5/31/2022	Misc Contracted Services	2,154.95
MARQUEE EVENT GROUP, INC.	6/16/2022	HS Graduation Expenses	4,813.60
MARQUEE EVENT GROUP, INC. Total			13,888.62
MARRIOTT HOTEL SERVICES INC. AS AGENT FOR MARRIOTT	7/6/2021	Travel, Train, Subsistence EE	5,154.96
MARRIOTT HOTEL SERVICES INC. AS AGENT FOR MARRIOTT	7/22/2021	Travel, Train, Subsistence EE	940.16
MARRIOTT HOTEL SERVICES INC. AS AGENT FOR MARRIOTT Total			6,095.12
MARRIOTT INTERNATIONAL	10/4/2021	Travel, Train, Subsistence EE	1,197.29
MARRIOTT INTERNATIONAL Total			1,197.29
MARRIOTT INTERNATIONAL INC	6/14/2022	Travel, Train, Subsistence EE	1,462.50
MARRIOTT INTERNATIONAL INC Total			1,462.50
MARSHON FORD	8/30/2021	Athletic Officials	105.00
MARSHON FORD	10/12/2021	Athletic Officials	60.00
MARSHON FORD	12/14/2021	Athletic Officials	95.00
MARSHON FORD	12/17/2021	Athletic Officials	95.00
MARSHON FORD	1/10/2022	Athletic Officials	385.00
MARSHON FORD	1/31/2022	Athletic Officials	290.00
MARSHON FORD	2/7/2022	Athletic Officials	145.00
MARSHON FORD	2/14/2022	Athletic Officials	145.00
MARSHON FORD	3/2/2022	Athletic Officials	230.00
MARSHON FORD Total			1,550.00
Martha Menezes	11/2/2021	Consumable Supplies Teaching	171.72
Martha Menezes Total			171.72
Martha Rodriguez	8/30/2021	Other Supplies and Materials	254.25
Martha Rodriguez Total			254.25
Martha Rodriguez Staufert	6/16/2022	Other Supplies and Materials	928.55
Martha Rodriguez Staufert Total			928.55
Martha Rodriguez-Staufert	8/2/2021	Other Supplies and Materials	193.00
Martha Rodriguez-Staufert	8/23/2021	Travel, Train, Subsistence EE	520.52
Martha Rodriguez-Staufert	8/30/2021	Food Consumed by EE Onsite	294.43
Martha Rodriguez-Staufert Total			1,007.95
MARTIN HERNANDEZ	1/18/2022	Mileage Intra District	105.29
MARTIN HERNANDEZ Total			105.29
MARTINA RODRIGUEZ	1/18/2022	Athletic Officials	125.00
MARTINA RODRIGUEZ	2/21/2022	Athletic Officials	125.00
MARTINA RODRIGUEZ	3/28/2022	Athletic Officials	105.00
MARTINA RODRIGUEZ Total			355.00
Martina Vasquez	6/16/2022	Mileage Intra District	0.47
Martina Vasquez Total			0.47
Maru E Rocha	7/19/2021	Other Misc Operating Cost	49.93
Maru E Rocha Total			49.93

MARVIN MYRICK	12/6/2021	Athletic Officials	145.00
MARVIN MYRICK	2/7/2022	Athletic Officials	145.00
MARVIN MYRICK	2/14/2022	Athletic Officials	145.00
MARVIN MYRICK Total			435.00
MARVIN RANDLE	12/17/2021	Athletic Officials	95.00
MARVIN RANDLE	1/24/2022	Athletic Officials	95.00
MARVIN RANDLE	3/8/2022	Athletic Officials	95.00
MARVIN RANDLE	3/22/2022	Athletic Officials	95.00
MARVIN RANDLE Total			380.00
MARY ALAINE HARDESTY	10/4/2021	Athletic Officials	95.00
MARY ALAINE HARDESTY	10/18/2021	Athletic Officials	135.00
MARY ALAINE HARDESTY	11/2/2021	Athletic Officials	95.00
MARY ALAINE HARDESTY Total			325.00
Mary Anderson	9/13/2021	Travel, Train, Subsistence EE	118.87
Mary Anderson Total			118.87
Mary Ann Siller	6/14/2022	Travel, Train, Subsistence EE	253.61
Mary Ann Siller Total			253.61
MARY ANNE CLARK	3/2/2022	Misc Contracted Services	200.00
MARY ANNE CLARK Total			200.00
MARY BETH MOORE	7/6/2021	Other Supplies Maint and Ops	24.40
MARY BETH MOORE	7/6/2021	Postage	95.55
MARY BETH MOORE	7/6/2021	Staff Awards and Incentives	15.99
MARY BETH MOORE Total			135.94
MARY C (CAROL) MATHEWS	11/16/2021	Misc Contracted Services	1,400.00
MARY C (CAROL) MATHEWS	12/14/2021	Misc Contracted Services	700.00
MARY C (CAROL) MATHEWS	12/17/2021	Misc Contracted Services	700.00
MARY C (CAROL) MATHEWS	2/21/2022	Misc Contracted Services	700.00
MARY C (CAROL) MATHEWS	3/22/2022	Misc Contracted Services	700.00
MARY C (CAROL) MATHEWS	4/25/2022	Misc Contracted Services	700.00
MARY C (CAROL) MATHEWS	5/23/2022	Misc Contracted Services	700.00
MARY C (CAROL) MATHEWS	6/16/2022	Misc Contracted Services	1,400.00
MARY C (CAROL) MATHEWS Total			7,000.00
MARY DUSTON	9/27/2021	Dues	125.00
MARY DUSTON	9/27/2021	Travel, Train, Subsistence EE	1,067.33
MARY DUSTON Total			1,192.33
Mary K Reynolds	5/9/2022	Retiree Dental HMO	57.87
Mary K Reynolds Total			57.87
MARY KAY REYNOLDS	6/16/2022	Misc Contracted Services	2,250.00
MARY KAY REYNOLDS Total			2,250.00
Mary Kellagher	11/16/2021	Dues	399.00
Mary Kellagher	1/18/2022	Food Consumed by EE Onsite	129.09
Mary Kellagher Total			528.09
MARY L WATERS	1/18/2022	Mileage Intra District	31.16
MARY L WATERS Total			31.16
Mary Rodriguez	9/20/2021	Consumable Supplies Teaching	15.00
Mary Rodriguez Total			15.00
Mary Waters	6/6/2022	Mileage Intra District	85.57
Mary Waters	6/16/2022	Mileage Intra District	85.57
Mary Waters Total			171.14
Maryan McLachlan	10/25/2021	WebBased Software Subscription	59.88
Maryan McLachlan Total			59.88
Marycruz Martinez	8/2/2021	Other Supplies and Materials	68.51
Marycruz Martinez	8/23/2021	Food Consumed by EE Onsite	64.73
Marycruz Martinez Total			133.24
MARZANO RESOURCES LLC	9/13/2021	Other Supplies and Materials	71.90
MARZANO RESOURCES LLC Total			71.90
MASON DAFFINEE	2/7/2022	Misc Contracted Services	2,500.00
MASON DAFFINEE Total			2,500.00
MASON MURRY	9/27/2021	Athletic Officials	55.00
MASON MURRY	11/16/2021	Athletic Officials	147.00
MASON MURRY Total			202.00

MASON PIERCE	8/16/2021	Travel, Train, Subsistence EE	95.00
MASON PIERCE Total			95.00
MATERA PAPER CO INC	5/2/2022	Inventories Central Warehouse	59.16
MATERA PAPER CO INC Total			59.16
MATH GPS, LLC	9/13/2021	Other Supplies and Materials	2,420.00
MATH GPS, LLC Total			2,420.00
MATT BIELSKI	4/6/2022	Athletic Officials	145.00
MATT BIELSKI Total			145.00
MATT KIZER	8/16/2021	WebBased Software Subscription	720.00
MATT KIZER Total			720.00
MATT MERCY	9/7/2021	Travel, Train, Subsistence EE	70.00
MATT MERCY Total			70.00
MATTHEW A WHITE	1/18/2022	Athletic Officials	145.00
MATTHEW A WHITE	3/22/2022	Athletic Officials	355.00
MATTHEW A WHITE Total			500.00
MATTHEW DOUGLAS TAYLOR	11/16/2021	Athletic Officials	115.00
MATTHEW DOUGLAS TAYLOR Total			115.00
MATTHEW EDWARD HECKEL	1/18/2022	Athletic Officials	170.00
MATTHEW EDWARD HECKEL	2/7/2022	Athletic Officials	125.00
MATTHEW EDWARD HECKEL Total			295.00
Matthew Gibbins	6/14/2022	Food Consumed by EE Onsite	86.50
Matthew Gibbins Total			86.50
MATTHEW GRAY JORDAN	1/10/2022	Misc Contracted Services	1,250.00
MATTHEW GRAY JORDAN Total			1,250.00
MATTHEW MERCY	10/4/2021	Dues	30.00
MATTHEW MERCY Total			30.00
Maurice D. Peebles	7/6/2021	Travel, Train, Subsistence EE	267.00
Maurice D. Peebles Total			267.00
MAURICE JOHNSON	4/25/2022	Misc Contracted Services	247.50
MAURICE JOHNSON Total			247.50
MAYARA THOMPSON	1/18/2022	Tax Collections & Court Costs	80.86
MAYARA THOMPSON Total			80.86
Mayra Prince	10/25/2021	Consumable Supplies Office	102.96
Mayra Prince Total			102.96
MBL ENTERPRISES INC	7/19/2021	Other Supplies and Materials	355.00
MBL ENTERPRISES INC	8/16/2021	Other Misc Operating Cost	355.00
MBL ENTERPRISES INC	8/16/2021	Other Supplies and Materials	590.00
MBL ENTERPRISES INC	9/13/2021	Other Supplies and Materials	210.00
MBL ENTERPRISES INC	11/8/2021	Other Supplies and Materials	434.80
MBL ENTERPRISES INC	5/9/2022	Misc Contracted Services	605.00
MBL ENTERPRISES INC	5/9/2022	Other Supplies and Materials	200.00
MBL ENTERPRISES INC	6/6/2022	HS Graduation Expenses	580.00
MBL ENTERPRISES INC Total			3,329.80
MCGRIFF, SEIBELS & WILLIAMS	1/10/2022	Property Insurance	1,069,298.12
MCGRIFF, SEIBELS & WILLIAMS	1/18/2022	Property Insurance	1,385,962.01
MCGRIFF, SEIBELS & WILLIAMS Total			2,455,260.13
MCKINNEY HIGH SCHOOL TENNIS BOOSTER CLUB	1/24/2022	Student Travel and Training	200.00
MCKINNEY HIGH SCHOOL TENNIS BOOSTER CLUB Total			200.00
MCKINNEY ISD	7/26/2021	Student Travel and Training	400.00
MCKINNEY ISD	9/7/2021	Student Travel and Training	400.00
MCKINNEY ISD	9/13/2021	Student Travel and Training	350.00
MCKINNEY ISD	1/24/2022	Student Travel and Training	600.00
MCKINNEY ISD Total			1,750.00
MCMILLAN JAMES EQUIPMENT COMPANY	3/8/2022	Other Cont Maint and Repair	1,940.50
MCMILLAN JAMES EQUIPMENT COMPANY	3/28/2022	Other Cont Maint and Repair	2,205.00
MCMILLAN JAMES EQUIPMENT COMPANY	5/31/2022	Other Cont Maint and Repair	8,258.00
MCMILLAN JAMES EQUIPMENT COMPANY Total			12,403.50
MCNEIL HIGH SCHOOL TRACK AND XC BOOSTERS CLUB	7/26/2021	Student Travel and Training	700.00
MCNEIL HIGH SCHOOL TRACK AND XC BOOSTERS CLUB	9/7/2021	Student Travel and Training	350.00
MCNEIL HIGH SCHOOL TRACK AND XC BOOSTERS CLUB Total			1,050.00
MEDICALESHP INC.	10/4/2021	Food for Cafeteria	191.00

MEDICALESHP INC. Total		191.00
MEGAHERTZ TECHNOLOGY INC	9/7/2021 Equipment	1,800.00
MEGAHERTZ TECHNOLOGY INC	9/20/2021 Equipment	1,800.00
MEGAHERTZ TECHNOLOGY INC	10/18/2021 Equipment	1,800.00
MEGAHERTZ TECHNOLOGY INC	11/30/2021 Equipment	1,800.00
MEGAHERTZ TECHNOLOGY INC	12/17/2021 Equipment	1,800.00
MEGAHERTZ TECHNOLOGY INC	1/24/2022 Equipment	1,800.00
MEGAHERTZ TECHNOLOGY INC	2/21/2022 Equipment	1,800.00
MEGAHERTZ TECHNOLOGY INC	3/22/2022 Equipment	1,800.00
MEGAHERTZ TECHNOLOGY INC	4/25/2022 Equipment	1,800.00
MEGAHERTZ TECHNOLOGY INC	5/23/2022 Equipment	1,800.00
MEGAHERTZ TECHNOLOGY INC Total		18,000.00
MEGAN G MCMENAMY	1/18/2022 Mileage Intra District	27.72
MEGAN G MCMENAMY Total		27.72
Megan Lyles	8/23/2021 Food Consumed by EE Onsite	8.53
Megan Lyles	3/2/2022 Mileage Intra District	41.26
Megan Lyles Total		49.79
MEGAN M DANIEL	1/18/2022 Mileage Intra District	115.02
MEGAN M DANIEL Total		115.02
Megan McMenamy	6/6/2022 Mileage Intra District	34.75
Megan McMenamy Total		34.75
MEGAN N AYITEY-ADJIN	10/4/2021 Student Travel and Training	175.00
MEGAN N AYITEY-ADJIN Total		175.00
Meghann Dodd	4/12/2022 Misc Contracted Services	75.00
Meghann Dodd Total		75.00
MEGHANN ZENTENO	12/14/2021 Misc Contracted Services	1,295.00
MEGHANN ZENTENO Total		1,295.00
Melanie Burger	5/9/2022 Mileage Intra District	201.83
Melanie Burger	6/16/2022 Mileage Intra District	91.85
Melanie Burger Total		293.68
MELANIE D DUNN	9/13/2021 Athletic Officials	125.00
MELANIE D DUNN	11/16/2021 Athletic Officials	135.00
MELANIE D DUNN Total		260.00
MELANIE J H CAMPBELL	9/13/2021 Athletic Officials	105.00
MELANIE J H CAMPBELL Total		105.00
MELISSA C WRIGHT	1/24/2022 Mileage Intra District	299.06
MELISSA C WRIGHT Total		299.06
Melissa Davis	12/14/2021 Travel, Train, Subsistence EE	418.59
Melissa Davis Total		418.59
Melissa Heller	8/23/2021 Consumable Supplies Office	275.00
Melissa Heller	11/30/2021 Travel, Train, Subsistence EE	148.50
Melissa Heller	3/22/2022 Travel, Train, Subsistence EE	83.26
Melissa Heller Total		506.76
MELISSA INDEPENDENT SCHOOL DISTRICT	1/10/2022 Student Travel and Training	175.00
MELISSA INDEPENDENT SCHOOL DISTRICT	1/24/2022 Student Travel and Training	175.00
MELISSA INDEPENDENT SCHOOL DISTRICT Total		350.00
MELISSA J LIVINGS	1/24/2022 Mileage Intra District	51.18
MELISSA J LIVINGS	5/31/2022 Mileage Intra District	75.59
MELISSA J LIVINGS Total		126.77
MELISSA KOUASSI	8/30/2021 Other Misc Operating Cost	40.58
MELISSA KOUASSI Total		40.58
Melissa Livings	6/14/2022 Travel, Train, Subsistence EE	250.00
Melissa Livings Total		250.00
MELISSA RAYMER	1/18/2022 Athletic Officials	105.00
MELISSA RAYMER	3/2/2022 Athletic Officials	145.00
MELISSA RAYMER	3/8/2022 Athletic Officials	145.00
MELISSA RAYMER Total		395.00
Melissa Wright	6/6/2022 Mileage Intra District	363.82
Melissa Wright Total		363.82
Melodie Alaniz	12/17/2021 Travel, Train, Subsistence EE	160.00
Melodie Alaniz Total		160.00

Melody Greig	12/14/2021	Food Consumed by EE Onsite	149.94
Melody Greig Total			149.94
MELVIN MANNING	10/18/2021	Athletic Officials	70.00
MELVIN MANNING Total			70.00
MEMBERSHIP TOOLKIT INC	2/14/2022	Dues	750.00
MEMBERSHIP TOOLKIT INC	2/14/2022	Travel, Train, Subsistence EE	75.00
MEMBERSHIP TOOLKIT INC	6/6/2022	Travel, Train, Subsistence EE	175.00
MEMBERSHIP TOOLKIT INC Total			1,000.00
MENTAL HEALTH AMERICA OF GREATER DALLAS	4/12/2022	Travel, Train, Subsistence EE	800.00
MENTAL HEALTH AMERICA OF GREATER DALLAS Total			800.00
MENTORING MINDS LP	11/30/2021	Other Instructional Materials	47.99
MENTORING MINDS LP	12/17/2021	Consumable Supplies Teaching	329.45
MENTORING MINDS LP Total			377.44
MERON ROBELE	8/30/2021	Other Misc Operating Cost	40.58
MERON ROBELE Total			40.58
MESA SW RESTAURANTS DALLAS INC	12/10/2021	Food Consumed by EE Offsite	1,972.00
MESA SW RESTAURANTS DALLAS INC Total			1,972.00
MESQUITE INDEPENDENT SCHOOL DISTRICT	7/19/2021	Student Travel and Training	250.00
MESQUITE INDEPENDENT SCHOOL DISTRICT	9/13/2021	Student Travel and Training	350.00
MESQUITE INDEPENDENT SCHOOL DISTRICT	11/2/2021	Student Travel and Training	350.00
MESQUITE INDEPENDENT SCHOOL DISTRICT	11/8/2021	Student Travel and Training	350.00
MESQUITE INDEPENDENT SCHOOL DISTRICT	11/16/2021	Student Travel and Training	250.00
MESQUITE INDEPENDENT SCHOOL DISTRICT	11/30/2021	Student Travel and Training	300.00
MESQUITE INDEPENDENT SCHOOL DISTRICT	1/31/2022	Student Travel and Training	200.00
MESQUITE INDEPENDENT SCHOOL DISTRICT	2/21/2022	Student Travel and Training	500.00
MESQUITE INDEPENDENT SCHOOL DISTRICT Total			2,550.00
METEOR EDUCATION, LLC	7/26/2021	Furniture	5,000.00
METEOR EDUCATION, LLC Total			5,000.00
METROPLEX ELEVATOR COMPANY	9/7/2021	Other Cont Maint and Repair	10,369.16
METROPLEX ELEVATOR COMPANY	9/20/2021	Other Cont Maint and Repair	1,269.55
METROPLEX ELEVATOR COMPANY	10/12/2021	Other Cont Maint and Repair	6,939.40
METROPLEX ELEVATOR COMPANY	10/25/2021	Other Cont Maint and Repair	2,183.25
METROPLEX ELEVATOR COMPANY	11/2/2021	Other Cont Maint and Repair	3,141.15
METROPLEX ELEVATOR COMPANY	11/8/2021	Other Cont Maint and Repair	4,765.98
METROPLEX ELEVATOR COMPANY	12/14/2021	Other Cont Maint and Repair	1,804.70
METROPLEX ELEVATOR COMPANY	12/17/2021	Other Cont Maint and Repair	968.70
METROPLEX ELEVATOR COMPANY	1/10/2022	Other Cont Maint and Repair	600.65
METROPLEX ELEVATOR COMPANY	2/7/2022	Other Cont Maint and Repair	839.65
METROPLEX ELEVATOR COMPANY	3/8/2022	Other Cont Maint and Repair	2,372.40
METROPLEX ELEVATOR COMPANY	3/22/2022	Other Cont Maint and Repair	95.00
METROPLEX ELEVATOR COMPANY	4/12/2022	Other Cont Maint and Repair	1,320.60
METROPLEX ELEVATOR COMPANY	5/2/2022	Other Cont Maint and Repair	2,213.05
METROPLEX ELEVATOR COMPANY	5/16/2022	Other Cont Maint and Repair	256.80
METROPLEX ELEVATOR COMPANY	6/6/2022	Other Cont Maint and Repair	412.60
METROPLEX ELEVATOR COMPANY Total			39,552.64
METROPLEX TENNIS OFFICIALS ASSOCIATION	10/25/2021	Athletic Officials	215.00
METROPLEX TENNIS OFFICIALS ASSOCIATION Total			215.00
METROPLEX TRAINING CENTER	2/7/2022	Travel, Train, Subsistence EE	200.00
METROPLEX TRAINING CENTER	3/8/2022	Travel, Train, Subsistence EE	200.00
METROPLEX TRAINING CENTER	3/22/2022	Travel, Train, Subsistence EE	200.00
METROPLEX TRAINING CENTER Total			600.00
METROSTUDY, INC	2/28/2022	Consulting Services	35,000.00
METROSTUDY, INC Total			35,000.00
MEXICAN AMERICAN SCHOOL BOARD MEMBERS ASSOCIATI	11/30/2021	Dues	1,500.00
MEXICAN AMERICAN SCHOOL BOARD MEMBERS ASSOCIATION Total			1,500.00
Mia Martin	8/9/2021	Dues	225.00
Mia Martin	8/16/2021	Travel, Train, Subsistence EE	99.00
Mia Martin	10/4/2021	Travel, Train, Subsistence EE	280.00
Mia Martin Total			604.00
Micah Armstrong	8/16/2021	Food Consumed by EE Onsite	43.94
Micah Armstrong	12/14/2021	Food Consumed by Students	79.90

Micah Armstrong Total		123.84
MICHAEL A HASKINS	1/18/2022 Athletic Officials	170.00
MICHAEL A HASKINS Total		170.00
MICHAEL B. RAIFORD	1/18/2022 Misc Contracted Services	5,300.00
MICHAEL B. RAIFORD Total		5,300.00
Michael Bray	9/13/2021 Mileage Intra District	28.22
Michael Bray	10/25/2021 Mileage Intra District	69.08
Michael Bray	11/30/2021 Mileage Intra District	59.66
Michael Bray	12/6/2021 Mileage Intra District	47.10
Michael Bray	1/18/2022 Mileage Intra District	40.82
Michael Bray	2/7/2022 Mileage Intra District	57.58
Michael Bray	3/22/2022 Mileage Intra District	57.98
Michael Bray	4/12/2022 Mileage Intra District	62.24
Michael Bray	5/9/2022 Mileage Intra District	62.24
Michael Bray	6/14/2022 Mileage Intra District	58.97
Michael Bray Total		543.89
Michael C. Dorbandt	8/2/2021 Other Supplies Maint and Ops	76.98
Michael C. Dorbandt Total		76.98
MICHAEL CHRISTOPHER GARCIA	8/16/2021 Misc Contracted Services	1,750.00
MICHAEL CHRISTOPHER GARCIA Total		1,750.00
MICHAEL D CLARK	9/7/2021 Athletic Officials	125.00
MICHAEL D CLARK Total		125.00
Michael Dorbandt	6/6/2022 Other Supplies Maint and Ops	10.00
Michael Dorbandt Total		10.00
MICHAEL DRYBREAD	9/27/2021 Athletic Officials	110.00
MICHAEL DRYBREAD Total		110.00
MICHAEL FLORES	11/16/2021 Athletic Officials	55.00
MICHAEL FLORES Total		55.00
MICHAEL GREEN	2/14/2022 Athletic Officials	145.00
MICHAEL GREEN Total		145.00
MICHAEL GREEN II	2/14/2022 Athletic Officials	195.00
MICHAEL GREEN II	3/2/2022 Athletic Officials	95.00
MICHAEL GREEN II Total		290.00
MICHAEL HILL	12/17/2021 Athletic Officials	220.00
MICHAEL HILL	2/7/2022 Athletic Officials	145.00
MICHAEL HILL Total		365.00
MICHAEL HUTCHINSON	1/31/2022 Athletic Officials	90.00
MICHAEL HUTCHINSON	2/7/2022 Athletic Officials	150.00
MICHAEL HUTCHINSON	2/14/2022 Athletic Officials	95.00
MICHAEL HUTCHINSON	3/2/2022 Athletic Officials	95.00
MICHAEL HUTCHINSON Total		430.00
MICHAEL JAMES LYSINGER	3/2/2022 Misc Contracted Services	200.00
MICHAEL JAMES LYSINGER	4/4/2022 Misc Contracted Services	300.00
MICHAEL JAMES LYSINGER Total		500.00
MICHAEL K. MARSHALL	9/27/2021 Other Reading Materials	50.00
MICHAEL K. MARSHALL Total		50.00
MICHAEL L. UTZMAN	9/7/2021 Other Supplies Maint and Ops	10,900.00
MICHAEL L. UTZMAN	9/20/2021 Other Supplies Maint and Ops	5,475.00
MICHAEL L. UTZMAN	9/27/2021 Other Supplies Maint and Ops	8,400.00
MICHAEL L. UTZMAN Total		24,775.00
MICHAEL L. WRIGHT	2/14/2022 Athletic Officials	95.00
MICHAEL L. WRIGHT Total		95.00
MICHAEL LINWOOD	12/6/2021 Athletic Officials	145.00
MICHAEL LINWOOD	2/21/2022 Athletic Officials	145.00
MICHAEL LINWOOD Total		290.00
MICHAEL M. EDWARDS	2/7/2022 Athletic Officials	145.00
MICHAEL M. EDWARDS	2/14/2022 Athletic Officials	145.00
MICHAEL M. EDWARDS	2/21/2022 Athletic Officials	145.00
MICHAEL M. EDWARDS Total		435.00
MICHAEL MONTOYA	10/25/2021 Athletic Officials	125.00
MICHAEL MONTOYA	11/8/2021 Athletic Officials	125.00

MICHAEL MONTOYA	12/6/2021	Athletic Officials	325.00
MICHAEL MONTOYA	12/17/2021	Athletic Officials	95.00
MICHAEL MONTOYA	1/10/2022	Athletic Officials	240.00
MICHAEL MONTOYA	1/18/2022	Athletic Officials	95.00
MICHAEL MONTOYA	1/24/2022	Athletic Officials	95.00
MICHAEL MONTOYA	1/31/2022	Athletic Officials	95.00
MICHAEL MONTOYA	2/7/2022	Athletic Officials	95.00
MICHAEL MONTOYA Total			1,290.00
MICHAEL PATTI	10/12/2021	Athletic Officials	125.00
MICHAEL PATTI	10/25/2021	Athletic Officials	115.00
MICHAEL PATTI Total			240.00
MICHAEL RAY KELLING	6/6/2022	Other Supplies and Materials	80.00
MICHAEL RAY KELLING Total			80.00
MICHAEL RUE JENKINS	10/4/2021	Athletic Officials	70.00
MICHAEL RUE JENKINS Total			70.00
MICHAEL S GAVIN	11/2/2021	Athletic Officials	450.00
MICHAEL S GAVIN Total			450.00
MICHAEL SCHRAEDER	3/8/2022	Misc Contracted Services	528.51
MICHAEL SCHRAEDER Total			528.51
MICHAEL STEVEN OWENS	10/4/2021	Athletic Officials	55.00
MICHAEL STEVEN OWENS	11/2/2021	Athletic Officials	55.00
MICHAEL STEVEN OWENS Total			110.00
MICHAEL TOVAR	1/18/2022	Dues	70.00
MICHAEL TOVAR Total			70.00
MICHAEL VASQUEZ	12/14/2021	Athletic Officials	95.00
MICHAEL VASQUEZ	1/18/2022	Athletic Officials	145.00
MICHAEL VASQUEZ	2/7/2022	Athletic Officials	185.00
MICHAEL VASQUEZ Total			425.00
MICHAEL WALTON	9/27/2021	Athletic Officials	110.00
MICHAEL WALTON Total			110.00
MICHAEL WASHINGTON	9/7/2021	Athletic Officials	125.00
MICHAEL WASHINGTON	10/25/2021	Athletic Officials	125.00
MICHAEL WASHINGTON Total			250.00
MICHAEL WELCH	10/18/2021	Misc Contracted Services	2,000.00
MICHAEL WELCH Total			2,000.00
MICHAELS STORES INC & SUBS	11/16/2021	Other Instructional Materials	75.99
MICHAELS STORES INC & SUBS	12/17/2021	Other Supplies and Materials	81.01
MICHAELS STORES INC & SUBS	1/18/2022	Other Supplies and Materials	22.34
MICHAELS STORES INC & SUBS	3/22/2022	HS Graduation Expenses	988.00
MICHAELS STORES INC & SUBS	4/4/2022	HS Graduation Expenses	761.60
MICHAELS STORES INC & SUBS	4/4/2022	Other Instructional Materials	125.97
MICHAELS STORES INC & SUBS	4/12/2022	HS Graduation Expenses	942.00
MICHAELS STORES INC & SUBS	5/31/2022	HS Graduation Expenses	1,369.49
MICHAELS STORES INC & SUBS Total			4,366.40
Michal Grissom	8/30/2021	Food Consumed by EE Onsite	39.08
Michal Grissom Total			39.08
Micheal Bray	8/23/2021	Food Consumed by EE Onsite	19.97
Micheal Bray Total			19.97
Michele Burns	10/18/2021	Food Consumed by EE Onsite	27.05
Michele Burns	2/21/2022	Mileage Intra District	14.39
Michele Burns Total			41.44
MICHELE SUMMERALL	9/27/2021	Other Supplies and Materials	539.01
MICHELE SUMMERALL	10/4/2021	Consumable Supplies Teaching	1,060.00
MICHELE SUMMERALL Total			1,599.01
MICHELLE ALVARADO LEOS	5/31/2022	Other Misc Operating Cost	40.58
MICHELLE ALVARADO LEOS Total			40.58
Michelle Hodges	3/28/2022	Mileage Intra District	101.27
Michelle Hodges Total			101.27
Michelle Massey	3/2/2022	Travel, Train, Subsistence EE	241.50
Michelle Massey Total			241.50
Michelle Patchen	6/6/2022	Travel, Train, Subsistence EE	118.87

Michelle Patchen Total		118.87
MICHELLE POKLEY	9/13/2021 Misc Contracted Services	400.00
MICHELLE POKLEY Total		400.00
MICK AND DAVID ENTERPRISES INC	3/22/2022 Other Supplies and Materials	520.00
MICK AND DAVID ENTERPRISES INC Total		520.00
MICKEY BARBA	8/30/2021 Athletic Officials	60.00
MICKEY BARBA	9/13/2021 Athletic Officials	105.00
MICKEY BARBA Total		165.00
MICKEY OWENS	9/13/2021 Misc Contracted Services	350.00
MICKEY OWENS Total		350.00
MICO INDUSTRIAL CORPORATION	8/16/2021 Other Supplies and Materials	1,169.00
MICO INDUSTRIAL CORPORATION	1/24/2022 Other Supplies and Materials	662.40
MICO INDUSTRIAL CORPORATION	5/9/2022 Other Supplies and Materials	649.00
MICO INDUSTRIAL CORPORATION	5/31/2022 Other Supplies and Materials	1,298.00
MICO INDUSTRIAL CORPORATION	6/16/2022 Equipment	4,158.00
MICO INDUSTRIAL CORPORATION Total		7,936.40
MIDWEST MOTOR SUPPLY CO. INC.	8/2/2021 Other Supplies Maint and Ops	113.88
MIDWEST MOTOR SUPPLY CO. INC. Total		113.88
MIDWESTERN STATE UNIVERSITY	8/16/2021 Other Misc Operating Cost	50.00
MIDWESTERN STATE UNIVERSITY Total		50.00
MIELON COLLINS	9/20/2021 Athletic Officials	115.00
MIELON COLLINS Total		115.00
MIGUEL ALLEN	4/4/2022 Athletic Officials	115.00
MIGUEL ALLEN Total		115.00
Miika Baldwin	2/14/2022 Travel, Train, Subsistence EE	467.95
Miika Baldwin Total		467.95
Mike Evans	2/21/2022 Travel, Train, Subsistence EE	664.81
Mike Evans Total		664.81
Mike Munoz	12/14/2021 Consumable Supplies Teaching	25.92
Mike Munoz Total		25.92
MIKE ROACH	2/14/2022 Student Travel and Training	320.00
MIKE ROACH	2/14/2022 Travel, Train, Subsistence EE	160.00
MIKE ROACH Total		480.00
MIL-BAR PLASTICS, INC.	3/2/2022 Consumable Supplies Teaching	1,599.90
MIL-BAR PLASTICS, INC.	4/19/2022 HS Graduation Expenses	276.65
MIL-BAR PLASTICS, INC.	4/19/2022 Student Awards and Incentives	863.90
MIL-BAR PLASTICS, INC.	6/6/2022 Other Supplies and Materials	972.82
MIL-BAR PLASTICS, INC.	6/23/2022 Other Supplies and Materials	511.10
MIL-BAR PLASTICS, INC. Total		4,224.37
MILES DAVIS	1/24/2022 Athletic Officials	125.00
MILES DAVIS Total		125.00
Mina KC	4/19/2022 Other Misc Operating Cost	35.00
Mina KC Total		35.00
MIND RESEARCH INSTITUTE	4/4/2022 Misc Contracted Services	1,250.00
MIND RESEARCH INSTITUTE Total		1,250.00
MINDWORKS RESOURCES	3/2/2022 Other Supplies and Materials	9,770.00
MINDWORKS RESOURCES Total		9,770.00
MINH TO TRAN	9/20/2021 Athletic Officials	125.00
MINH TO TRAN	10/18/2021 Athletic Officials	70.00
MINH TO TRAN Total		195.00
MINSKY CLEANERS, INC	8/16/2021 Misc Contracted Services	71.50
MINSKY CLEANERS, INC	8/23/2021 Misc Contracted Services	319.60
MINSKY CLEANERS, INC	9/7/2021 Misc Contracted Services	975.30
MINSKY CLEANERS, INC	11/30/2021 Misc Contracted Services	757.20
MINSKY CLEANERS, INC	5/31/2022 Misc Contracted Services	165.00
MINSKY CLEANERS, INC Total		2,288.60
MISS TEXAS SCHOLARSHIP ORGANIZATION, INC	4/12/2022 Misc Contracted Services	325.00
MISS TEXAS SCHOLARSHIP ORGANIZATION, INC Total		325.00
Misti Lehman	3/22/2022 Travel, Train, Subsistence EE	304.38
Misti Lehman Total		304.38
Misty Wilson	10/12/2021 Travel, Train, Subsistence EE	136.49

Misty Wilson	10/25/2021	Travel, Train, Subsistence EE	366.19
Misty Wilson	11/8/2021	Travel, Train, Subsistence EE	355.50
Misty Wilson	11/16/2021	Travel, Train, Subsistence EE	162.00
Misty Wilson	1/4/2022	Travel, Train, Subsistence EE	140.00
Misty Wilson	3/28/2022	Travel, Train, Subsistence EE	318.85
Misty Wilson	4/4/2022	Travel, Train, Subsistence EE	325.54
Misty Wilson	4/12/2022	Travel, Train, Subsistence EE	300.22
Misty Wilson Total			2,104.79
Mitchell Hodge	6/14/2022	Travel, Train, Subsistence EE	118.87
Mitchell Hodge Total			118.87
MITCHELL REPAIR INFORMATION COMPANY	7/12/2021	WebBased Software Subscription	3,134.00
MITCHELL REPAIR INFORMATION COMPANY Total			3,134.00
MITINET, INC.	12/17/2021	Consumable Supplies Technology	4,060.00
MITINET, INC. Total			4,060.00
MK CONSULTANTS LLC	8/23/2021	WebBased Software Subscription	1,000.00
MK CONSULTANTS LLC Total			1,000.00
MO IDLIBBY	12/6/2021	Athletic Officials	145.00
MO IDLIBBY Total			145.00
MOBILE BRIEFS	10/4/2021	Travel, Train, Subsistence EE	199.00
MOBILE BRIEFS Total			199.00
MOBILE MINI INC	8/2/2021	Other Supplies and Materials	141.25
MOBILE MINI INC	8/23/2021	Other Supplies and Materials	141.25
MOBILE MINI INC	9/27/2021	Other Supplies and Materials	141.25
MOBILE MINI INC	10/18/2021	Other Supplies and Materials	141.25
MOBILE MINI INC	11/30/2021	Other Supplies and Materials	141.25
MOBILE MINI INC	12/14/2021	Other Supplies and Materials	141.25
MOBILE MINI INC	1/18/2022	Other Supplies and Materials	141.25
MOBILE MINI INC	2/14/2022	Other Supplies and Materials	141.25
MOBILE MINI INC	3/22/2022	Other Supplies and Materials	141.25
MOBILE MINI INC	4/4/2022	Other Supplies and Materials	141.25
MOBILE MINI INC	5/9/2022	Other Supplies and Materials	141.25
MOBILE MINI INC	6/9/2022	Misc Contracted Services	422.81
MOBILE MINI INC	6/9/2022	Other Supplies and Materials	141.25
MOBILE MINI INC Total			2,117.81
MOBYMAX EDUCATION, LLC	8/23/2021	WebBased Software Subscription	398.00
MOBYMAX EDUCATION, LLC Total			398.00
MOLINA HIGH SCHOOL ATHLETICS	7/19/2021	Student Travel and Training	300.00
MOLINA HIGH SCHOOL ATHLETICS Total			300.00
MOLLIE MENTZER	9/27/2021	Athletic Officials	105.00
MOLLIE MENTZER	11/16/2021	Athletic Officials	135.00
MOLLIE MENTZER	1/31/2022	Athletic Officials	125.00
MOLLIE MENTZER	3/2/2022	Athletic Officials	95.00
MOLLIE MENTZER Total			460.00
MOLLY BLANKS	5/31/2022	Misc Contracted Services	150.00
MOLLY BLANKS Total			150.00
Molly Dye	4/22/2022	Travel, Train, Subsistence EE	250.00
Molly Dye	5/31/2022	Mileage Intra District	522.05
Molly Dye Total			772.05
MOLLY M DYE	1/18/2022	Mileage Intra District	429.13
MOLLY M DYE Total			429.13
MOMENTOUS INSTITUTE	8/9/2021	Other Misc Operating Cost	80.00
MOMENTOUS INSTITUTE Total			80.00
MONICA SCOTT	7/6/2021	Consumable Supplies Teaching	26,145.56
MONICA SCOTT	7/6/2021	Employee Clothing not uniforms	15,594.50
MONICA SCOTT	7/6/2021	Other Misc Operating Cost	8,432.10
MONICA SCOTT	7/6/2021	Other Supplies and Materials	1,094.24
MONICA SCOTT	7/19/2021	Employee Clothing not uniforms	97.55
MONICA SCOTT	7/19/2021	Other Supplies and Materials	656.77
MONICA SCOTT	7/26/2021	Employee Clothing not uniforms	45.96
MONICA SCOTT	8/9/2021	Employee Clothing not uniforms	444.21
MONICA SCOTT	8/16/2021	Employee Clothing not uniforms	6,024.40

MONICA SCOTT	8/23/2021	Employee Clothing not uniforms	1,030.81
MONICA SCOTT	8/30/2021	Employee Clothing not uniforms	798.89
MONICA SCOTT	8/30/2021	Other Misc Operating Cost	300.00
MONICA SCOTT	9/7/2021	Employee Clothing not uniforms	1,544.42
MONICA SCOTT	9/7/2021	Other Supplies and Materials	1,255.68
MONICA SCOTT	9/7/2021	Other Supplies Maint and Ops	307.81
MONICA SCOTT	9/13/2021	Staff Awards and Incentives	1,461.45
MONICA SCOTT	9/27/2021	Misc Contracted Services	636.00
MONICA SCOTT	9/27/2021	Staff Awards and Incentives	306.99
MONICA SCOTT	10/4/2021	Employee Clothing not uniforms	1,047.54
MONICA SCOTT	10/4/2021	Staff Awards and Incentives	731.08
MONICA SCOTT	10/12/2021	Employee Clothing not uniforms	208.00
MONICA SCOTT	10/12/2021	Other Supplies and Materials	981.60
MONICA SCOTT	10/18/2021	Employee Clothing not uniforms	914.11
MONICA SCOTT	10/25/2021	Other Misc Operating Cost	1,623.61
MONICA SCOTT	10/25/2021	Other Supplies and Materials	550.28
MONICA SCOTT	11/2/2021	Other Supplies and Materials	713.17
MONICA SCOTT	11/2/2021	Staff Awards and Incentives	731.08
MONICA SCOTT	11/8/2021	Employee Clothing not uniforms	1,261.78
MONICA SCOTT	11/8/2021	Staff Awards and Incentives	361.99
MONICA SCOTT	11/16/2021	Employee Clothing not uniforms	2,378.67
MONICA SCOTT	11/16/2021	Misc Contracted Services	144.00
MONICA SCOTT	11/30/2021	Employee Clothing not uniforms	881.65
MONICA SCOTT	11/30/2021	Staff Awards and Incentives	2,187.21
MONICA SCOTT	12/14/2021	Student Clothing not uniforms	342.00
MONICA SCOTT	12/17/2021	Employee Clothing not uniforms	7,220.40
MONICA SCOTT	12/17/2021	Staff Awards and Incentives	216.20
MONICA SCOTT	1/18/2022	Other Supplies and Materials	840.00
MONICA SCOTT	1/24/2022	Employee Clothing not uniforms	155.10
MONICA SCOTT	1/24/2022	Staff Awards and Incentives	536.67
MONICA SCOTT	1/31/2022	Employee Clothing not uniforms	325.24
MONICA SCOTT	2/21/2022	Employee Clothing not uniforms	282.73
MONICA SCOTT	2/21/2022	Student Clothing not uniforms	399.10
MONICA SCOTT	3/22/2022	Employee Clothing not uniforms	983.24
MONICA SCOTT	3/22/2022	Other Supplies and Materials	854.10
MONICA SCOTT	3/28/2022	Employee Clothing not uniforms	233.72
MONICA SCOTT	4/4/2022	Other Supplies and Materials	704.17
MONICA SCOTT	4/12/2022	Employee Clothing not uniforms	689.42
MONICA SCOTT	4/12/2022	Other Supplies and Materials	180.00
MONICA SCOTT	4/19/2022	Employee Clothing not uniforms	140.90
MONICA SCOTT	5/2/2022	Employee Clothing not uniforms	110.23
MONICA SCOTT	5/9/2022	Employee Clothing not uniforms	112.57
MONICA SCOTT	5/16/2022	Employee Clothing not uniforms	620.64
MONICA SCOTT	5/23/2022	HS Graduation Expenses	578.58
MONICA SCOTT	5/31/2022	Student Clothing not uniforms	482.79
MONICA SCOTT	6/6/2022	Other Supplies and Materials	188.16
MONICA SCOTT	6/6/2022	Postage	9.63
MONICA SCOTT	6/14/2022	Employee Clothing not uniforms	2,447.37
MONICA SCOTT	6/16/2022	Employee Clothing not uniforms	221.33
MONICA SCOTT	6/23/2022	Employee Clothing not uniforms	3,499.98
MONICA SCOTT	6/23/2022	Other Misc Operating Cost	1,886.00
MONICA SCOTT Total			105,153.38
Monica Simonds	11/16/2021	Travel, Train, Subsistence EE	369.73
Monica Simonds	3/22/2022	Travel, Train, Subsistence EE	121.57
Monica Simonds	4/12/2022	Travel, Train, Subsistence EE	371.77
Monica Simonds Total			863.07
MONROE ENGINEERING GROUP, LLC	7/19/2021	Misc Contracted Services	1,325.29
MONROE ENGINEERING GROUP, LLC	10/4/2021	Equipment	440.00
MONROE ENGINEERING GROUP, LLC Total			1,765.29
MONY SIV	2/21/2022	Athletic Officials	170.00
MONY SIV	3/8/2022	Athletic Officials	290.00

MONY SIV Total			460.00
MOODY GARDENS, INC.	4/14/2022	Student Travel and Training	1,500.00
MOODY GARDENS, INC.	4/14/2022	Travel, Train, Subsistence EE	900.00
MOODY GARDENS, INC. Total			2,400.00
Morgan Duncan	6/16/2022	Mileage Intra District	27.22
Morgan Duncan Total			27.22
MORGAN KRAMER	3/22/2022	Misc Contracted Services	100.00
MORGAN KRAMER Total			100.00
MORNING STAR PRODUCTIONS, INC.	8/2/2021	Rentals Operating Lease Other	1,275.00
MORNING STAR PRODUCTIONS, INC.	9/27/2021	Food Consumed by Students	320.00
MORNING STAR PRODUCTIONS, INC.	9/27/2021	Student Travel and Training	1,758.40
MORNING STAR PRODUCTIONS, INC. Total			3,353.40
MORRIS FIELDS	1/10/2022	Athletic Officials	165.00
MORRIS FIELDS	1/24/2022	Athletic Officials	315.00
MORRIS FIELDS	2/7/2022	Athletic Officials	125.00
MORRIS FIELDS	2/21/2022	Athletic Officials	70.00
MORRIS FIELDS Total			675.00
MORRIS PRINTING GROUP INC	9/7/2021	Consumable Supplies Teaching	336.00
MORRIS PRINTING GROUP INC	9/20/2021	Consumable Supplies Teaching	557.70
MORRIS PRINTING GROUP INC	10/4/2021	Other Instructional Materials	792.00
MORRIS PRINTING GROUP INC	10/12/2021	Consumable Supplies Teaching	88.75
MORRIS PRINTING GROUP INC	1/31/2022	Consumable Supplies Teaching	196.25
MORRIS PRINTING GROUP INC Total			1,970.70
MOTIVATING SYSTEMS, LLC	8/16/2021	Consumable Supplies Teaching	2,060.00
MOTIVATING SYSTEMS, LLC Total			2,060.00
MOVIE LICENSING USA	7/12/2021	Misc Contracted Services	504.00
MOVIE LICENSING USA	9/7/2021	Misc Contracted Services	519.00
MOVIE LICENSING USA	11/8/2021	Misc Contracted Services	585.00
MOVIE LICENSING USA	11/8/2021	Other Misc Operating Cost	744.00
MOVIE LICENSING USA	4/4/2022	Misc Contracted Services	516.00
MOVIE LICENSING USA	4/25/2022	Misc Contracted Services	504.00
MOVIE LICENSING USA	5/16/2022	Misc Contracted Services	531.00
MOVIE LICENSING USA Total			3,903.00
M-S MUSIC	1/24/2022	Other Instructional Materials	25.00
M-S MUSIC Total			25.00
MSB CONSULTING GROUP, LLC	7/6/2021	Misc Contracted Services	9,522.49
MSB CONSULTING GROUP, LLC	7/19/2021	Misc Contracted Services	560.60
MSB CONSULTING GROUP, LLC	8/2/2021	Misc Contracted Services	381,377.28
MSB CONSULTING GROUP, LLC	8/9/2021	Misc Contracted Services	2.92
MSB CONSULTING GROUP, LLC	8/30/2021	Misc Contracted Services	50.35
MSB CONSULTING GROUP, LLC	9/13/2021	Misc Contracted Services	181.20
MSB CONSULTING GROUP, LLC	9/20/2021	Misc Contracted Services	3,407.53
MSB CONSULTING GROUP, LLC	9/27/2021	Misc Contracted Services	265.73
MSB CONSULTING GROUP, LLC	10/4/2021	Misc Contracted Services	541.41
MSB CONSULTING GROUP, LLC	10/12/2021	Misc Contracted Services	677.83
MSB CONSULTING GROUP, LLC	10/18/2021	Misc Contracted Services	2,536.78
MSB CONSULTING GROUP, LLC	10/25/2021	Misc Contracted Services	1,559.48
MSB CONSULTING GROUP, LLC	11/8/2021	Misc Contracted Services	1,984.74
MSB CONSULTING GROUP, LLC	11/16/2021	Misc Contracted Services	3,703.80
MSB CONSULTING GROUP, LLC	11/30/2021	Misc Contracted Services	3,946.79
MSB CONSULTING GROUP, LLC	12/6/2021	Misc Contracted Services	13.55
MSB CONSULTING GROUP, LLC	1/10/2022	Misc Contracted Services	6,652.07
MSB CONSULTING GROUP, LLC	1/12/2022	Misc Contracted Services	396,912.60
MSB CONSULTING GROUP, LLC	1/18/2022	Misc Contracted Services	244.65
MSB CONSULTING GROUP, LLC	2/7/2022	Misc Contracted Services	4,751.29
MSB CONSULTING GROUP, LLC	2/14/2022	Misc Contracted Services	786.75
MSB CONSULTING GROUP, LLC	2/21/2022	Misc Contracted Services	946.98
MSB CONSULTING GROUP, LLC	3/2/2022	Misc Contracted Services	909.20
MSB CONSULTING GROUP, LLC	3/8/2022	Misc Contracted Services	1,355.63
MSB CONSULTING GROUP, LLC	3/22/2022	Misc Contracted Services	2,461.45
MSB CONSULTING GROUP, LLC	3/28/2022	Misc Contracted Services	836.00

MSB CONSULTING GROUP, LLC	4/4/2022	Misc Contracted Services	6,741.61
MSB CONSULTING GROUP, LLC	4/19/2022	Misc Contracted Services	3,298.65
MSB CONSULTING GROUP, LLC	5/2/2022	Misc Contracted Services	6,795.60
MSB CONSULTING GROUP, LLC	5/9/2022	Misc Contracted Services	1,724.24
MSB CONSULTING GROUP, LLC	5/23/2022	Misc Contracted Services	6,795.07
MSB CONSULTING GROUP, LLC	6/16/2022	Misc Contracted Services	12,572.81
MSB CONSULTING GROUP, LLC Total			864,117.08
MT ENTERPRISES INCORPORATED	5/9/2022	Student Travel and Training	6,300.00
MT ENTERPRISES INCORPORATED Total			6,300.00
MTI ENTERPRISES, INC	8/16/2021	Other Supplies and Materials	1,744.00
MTI ENTERPRISES, INC	11/16/2021	Misc Contracted Services	1,737.14
MTI ENTERPRISES, INC	11/16/2021	Other Misc Operating Cost	2,262.86
MTI ENTERPRISES, INC	1/24/2022	Consumable Supplies Teaching	2,417.10
MTI ENTERPRISES, INC	6/16/2022	Misc Contracted Services	735.00
MTI ENTERPRISES, INC Total			8,896.10
MULTI HEALTH SYSTEMS, INC	10/18/2021	Other Supplies and Materials	1,200.00
MULTI HEALTH SYSTEMS, INC	4/12/2022	Other Test Material incl Study	3,662.50
MULTI HEALTH SYSTEMS, INC	4/19/2022	Other Test Material incl Study	1,513.50
MULTI HEALTH SYSTEMS, INC Total			6,376.00
Muriel Hackney	6/16/2022	Mileage Intra District	0.94
Muriel Hackney Total			0.94
MUSIC IN MOTION	10/25/2021	Consumable Supplies Teaching	99.95
MUSIC IN MOTION	11/2/2021	Consumable Supplies Teaching	135.14
MUSIC IN MOTION	2/28/2022	Consumable Supplies Teaching	316.47
MUSIC IN MOTION	3/22/2022	Consumable Supplies Teaching	170.52
MUSIC IN MOTION	4/25/2022	Other Supplies and Materials	118.12
MUSIC IN MOTION	5/2/2022	Consumable Supplies Teaching	77.98
MUSIC IN MOTION	5/9/2022	Consumable Supplies Teaching	85.91
MUSIC IN MOTION Total			1,004.09
MY LITTLE GREEK DALLAS LLC	4/19/2022	Food Consumed by EE Onsite	115.35
MY LITTLE GREEK DALLAS LLC Total			115.35
Myron Stennett	9/7/2021	Other Misc Operating Cost	36.29
Myron Stennett	10/4/2021	Food Consumed by Students	69.50
Myron Stennett	10/12/2021	Food Consumed by EE Onsite	77.50
Myron Stennett	11/16/2021	Travel, Train, Subsistence EE	368.16
Myron Stennett	4/19/2022	Student Travel and Training	315.00
Myron Stennett	5/16/2022	Travel, Train, Subsistence EE	88.50
Myron Stennett Total			954.95
MYTHICS INC	7/6/2021	Other Cont Maint and Repair	146,512.26
MYTHICS INC	8/2/2021	Other Cont Maint and Repair	46,964.25
MYTHICS INC	10/12/2021	Other Cont Maint and Repair	73,294.14
MYTHICS INC	1/18/2022	Other Cont Maint and Repair	73,294.14
MYTHICS INC	4/12/2022	Other Cont Maint and Repair	73,294.14
MYTHICS INC	6/16/2022	Other Cont Maint and Repair	364,650.00
MYTHICS INC Total			778,008.93
N2 LEARNING, LC	8/23/2021	Consulting Services	12,000.00
N2 LEARNING, LC	3/2/2022	Travel, Train, Subsistence EE	4,000.00
N2 LEARNING, LC	4/25/2022	Travel, Train, Subsistence EE	450.00
N2 LEARNING, LC Total			16,450.00
NADIA A HASSAN	11/30/2021	Other Supplies and Materials	208.00
NADIA A HASSAN	5/16/2022	Consumable Supplies Teaching	114.98
NADIA A HASSAN Total			322.98
NAKIA BELCHER	8/16/2021	Dues	85.00
NAKIA BELCHER	11/16/2021	Student Travel and Training	151.93
NAKIA BELCHER Total			236.93
NAKIA WILLIAMS	6/14/2022	Other Misc Operating Cost	40.58
NAKIA WILLIAMS Total			40.58
Nancy A Amonett	5/31/2022	Mileage Intra District	325.26
Nancy A Amonett Total			325.26
Nancy Kinzie	11/16/2021	Travel, Train, Subsistence EE	99.00
Nancy Kinzie	11/30/2021	Travel, Train, Subsistence EE	480.81

Nancy Kinzie	12/6/2021	Travel, Train, Subsistence EE	99.00
Nancy Kinzie	1/4/2022	Travel, Train, Subsistence EE	140.00
Nancy Kinzie	3/22/2022	Travel, Train, Subsistence EE	160.00
Nancy Kinzie	4/12/2022	Travel, Train, Subsistence EE	88.50
Nancy Kinzie	4/25/2022	Travel, Train, Subsistence EE	88.50
Nancy Kinzie Total			1,155.81
NAPA AUTO PARTS	7/12/2021	Other Supplies Maint and Ops	997.22
NAPA AUTO PARTS	7/19/2021	Other Supplies Maint and Ops	137.00
NAPA AUTO PARTS	8/2/2021	Other Supplies Maint and Ops	110.88
NAPA AUTO PARTS	10/4/2021	Other Supplies Maint and Ops	42.33
NAPA AUTO PARTS	11/16/2021	Other Supplies Maint and Ops	99.83
NAPA AUTO PARTS	12/6/2021	Other Supplies Maint and Ops	168.10
NAPA AUTO PARTS	12/17/2021	Other Supplies Maint and Ops	524.99
NAPA AUTO PARTS	1/18/2022	Other Supplies Maint and Ops	168.10
NAPA AUTO PARTS	2/7/2022	Other Supplies Maint and Ops	103.87
NAPA AUTO PARTS	2/21/2022	Other Supplies Maint and Ops	498.94
NAPA AUTO PARTS	3/8/2022	Other Supplies Maint and Ops	235.30
NAPA AUTO PARTS Total			3,086.56
NASCO EDUCATION LLC	8/16/2021	Consumable Supplies Teaching	7.04
NASCO EDUCATION LLC	9/7/2021	Other Supplies and Materials	322.38
NASCO EDUCATION LLC	9/13/2021	Consumable Supplies Teaching	62.25
NASCO EDUCATION LLC	9/13/2021	Other Supplies and Materials	156.16
NASCO EDUCATION LLC	10/12/2021	Consumable Supplies Teaching	1,180.28
NASCO EDUCATION LLC	10/12/2021	Other Supplies and Materials	949.46
NASCO EDUCATION LLC	10/25/2021	Other Supplies and Materials	49.50
NASCO EDUCATION LLC	11/30/2021	Other Supplies and Materials	74.05
NASCO EDUCATION LLC	12/17/2021	Consumable Supplies Teaching	110.97
NASCO EDUCATION LLC	4/12/2022	Consumable Supplies Teaching	952.00
NASCO EDUCATION LLC	4/12/2022	Other Instructional Materials	706.79
NASCO EDUCATION LLC Total			4,570.88
Natalie Crow	3/22/2022	Other Test Material incl Study	550.00
Natalie Crow Total			550.00
natalie hunter	11/30/2021	Consumable Supplies Teaching	8.00
natalie hunter Total			8.00
NATALIE M SWARTZ	1/18/2022	Mileage Intra District	44.76
NATALIE M SWARTZ Total			44.76
Natalie Swartz	5/31/2022	Mileage Intra District	70.13
Natalie Swartz Total			70.13
NATHAN EWING	3/2/2022	Misc Contracted Services	300.00
NATHAN EWING Total			300.00
NATHAN HATTEMER	10/25/2021	Dues	70.00
NATHAN HATTEMER Total			70.00
Nathan Hinojosa	3/22/2022	Travel, Train, Subsistence EE	450.00
Nathan Hinojosa	5/31/2022	Mileage Intra District	663.16
Nathan Hinojosa Total			1,113.16
NATHAN KELLY ELLIS	11/16/2021	Athletic Officials	155.00
NATHAN KELLY ELLIS Total			155.00
NATHAN L. ROCKWELL	9/20/2021	Athletic Officials	115.00
NATHAN L. ROCKWELL Total			115.00
NATHAN M HINOJOSA	1/18/2022	Mileage Intra District	576.45
NATHAN M HINOJOSA Total			576.45
NATHAN PRESLEY	12/17/2021	Athletic Officials	125.00
NATHAN PRESLEY	1/10/2022	Athletic Officials	70.00
NATHAN PRESLEY	1/24/2022	Athletic Officials	95.00
NATHAN PRESLEY	2/7/2022	Athletic Officials	70.00
NATHAN PRESLEY Total			360.00
NATHANIEL NEUGENT	1/31/2022	Misc Contracted Services	300.00
NATHANIEL NEUGENT Total			300.00
NATIONAL ART EDUCATION ASSOCIATION	9/7/2021	Dues	90.00
NATIONAL ART EDUCATION ASSOCIATION	1/31/2022	Travel, Train, Subsistence EE	100.00
NATIONAL ART EDUCATION ASSOCIATION Total			190.00

NATIONAL ASSOC OF EDUCATIONAL OFFICE PROFESSIONALS	10/4/2021	Dues	50.00
NATIONAL ASSOC OF EDUCATIONAL OFFICE PROFESSIONALS	12/14/2021	Travel, Train, Subsistence EE	25.00
NATIONAL ASSOC OF EDUCATIONAL OFFICE PROFESSIONALS	4/25/2022	Travel, Train, Subsistence EE	50.00
NATIONAL ASSOC OF EDUCATIONAL OFFICE PROFESSIONALS Total			125.00
NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION	8/4/2021	Dues	190.00
NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION	2/14/2022	Travel, Train, Subsistence EE	190.00
NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION Total			380.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN	7/19/2021	Travel, Train, Subsistence EE	593.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN	11/30/2021	Travel, Train, Subsistence EE	549.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN Total			1,142.00
NATIONAL ASSOCIATION OF SCHOOL NURSES INC	9/7/2021	Dues	159.50
NATIONAL ASSOCIATION OF SCHOOL NURSES INC Total			159.50
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPA	7/6/2021	Dues	200.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPA	2/21/2022	HS Graduation Expenses	1,544.25
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPA	4/27/2022	HS Graduation Expenses	2,532.25
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPA	5/23/2022	Dues	250.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL Total			4,526.50
NATIONAL ATHLETIC TRAINERS ASSOCIATION	12/6/2021	Dues	240.00
NATIONAL ATHLETIC TRAINERS ASSOCIATION	3/28/2022	Travel, Train, Subsistence EE	345.00
NATIONAL ATHLETIC TRAINERS ASSOCIATION Total			585.00
NATIONAL BOARD FOR PROFESSIONAL TEACHING STANDAR	10/4/2021	WebBased Software Subscription	1,000.00
NATIONAL BOARD FOR PROFESSIONAL TEACHING STANDAR	5/2/2022	Travel, Train, Subsistence EE	13,300.00
NATIONAL BOARD FOR PROFESSIONAL TEACHING STANDARDS Total			14,300.00
NATIONAL BUSINESS FURNITURE, LLC	4/19/2022	Furniture	1,524.00
NATIONAL BUSINESS FURNITURE, LLC	4/25/2022	Furniture	2,196.81
NATIONAL BUSINESS FURNITURE, LLC Total			3,720.81
NATIONAL CENTER FOR YOUTH ISSUES	10/25/2021	Dues	30.00
NATIONAL CENTER FOR YOUTH ISSUES	10/25/2021	Travel, Train, Subsistence EE	170.00
NATIONAL CENTER FOR YOUTH ISSUES	11/30/2021	Travel, Train, Subsistence EE	170.00
NATIONAL CENTER FOR YOUTH ISSUES	3/2/2022	Dues	3,700.00
NATIONAL CENTER FOR YOUTH ISSUES	3/2/2022	Travel, Train, Subsistence EE	21,070.00
NATIONAL CENTER FOR YOUTH ISSUES Total			25,140.00
NATIONAL EMERGENCY NUMBER ASSOCIATION	7/26/2021	WebBased Software Subscription	255.00
NATIONAL EMERGENCY NUMBER ASSOCIATION	6/29/2022	WebBased Software Subscription	255.00
NATIONAL EMERGENCY NUMBER ASSOCIATION Total			510.00
NATIONAL FEDERATION OF HIGH SCHOOLS	9/20/2021	Other Supplies and Materials	656.37
NATIONAL FEDERATION OF HIGH SCHOOLS	11/2/2021	Other Supplies and Materials	816.92
NATIONAL FEDERATION OF HIGH SCHOOLS	1/24/2022	Other Supplies and Materials	834.69
NATIONAL FEDERATION OF HIGH SCHOOLS Total			2,307.98
NATIONAL FORENSIC LEAGUE	8/23/2021	Dues	248.00
NATIONAL FORENSIC LEAGUE	11/30/2021	Dues	89.00
NATIONAL FORENSIC LEAGUE	12/17/2021	Dues	40.00
NATIONAL FORENSIC LEAGUE	2/18/2022	Dues	60.00
NATIONAL FORENSIC LEAGUE	3/8/2022	HS Graduation Expenses	121.05
NATIONAL FORENSIC LEAGUE Total			558.05
NATIONAL RECRUITING CONSULTANTS, LLC	9/27/2021	Misc Contracted Services	10,504.30
NATIONAL RECRUITING CONSULTANTS, LLC	10/4/2021	Misc Contracted Services	5,957.00
NATIONAL RECRUITING CONSULTANTS, LLC	10/12/2021	Misc Contracted Services	2,904.50
NATIONAL RECRUITING CONSULTANTS, LLC	10/18/2021	Misc Contracted Services	2,405.00
NATIONAL RECRUITING CONSULTANTS, LLC	11/2/2021	Misc Contracted Services	2,960.00
NATIONAL RECRUITING CONSULTANTS, LLC	11/8/2021	Misc Contracted Services	3,089.50
NATIONAL RECRUITING CONSULTANTS, LLC	12/6/2021	Misc Contracted Services	2,275.50
NATIONAL RECRUITING CONSULTANTS, LLC	12/14/2021	Misc Contracted Services	9,731.00
NATIONAL RECRUITING CONSULTANTS, LLC	12/17/2021	Misc Contracted Services	3,200.50
NATIONAL RECRUITING CONSULTANTS, LLC	1/18/2022	Misc Contracted Services	3,052.50
NATIONAL RECRUITING CONSULTANTS, LLC	1/31/2022	Misc Contracted Services	2,812.00
NATIONAL RECRUITING CONSULTANTS, LLC	3/8/2022	Misc Contracted Services	14,004.50
NATIONAL RECRUITING CONSULTANTS, LLC	4/4/2022	Misc Contracted Services	11,470.00
NATIONAL RECRUITING CONSULTANTS, LLC	4/19/2022	Misc Contracted Services	3,145.00
NATIONAL RECRUITING CONSULTANTS, LLC	4/25/2022	Misc Contracted Services	6,438.00
NATIONAL RECRUITING CONSULTANTS, LLC	5/9/2022	Misc Contracted Services	6,789.50

NATIONAL RECRUITING CONSULTANTS, LLC	5/23/2022	Misc Contracted Services	5,994.00
NATIONAL RECRUITING CONSULTANTS, LLC	5/31/2022	Misc Contracted Services	3,052.50
NATIONAL RECRUITING CONSULTANTS, LLC	6/6/2022	Misc Contracted Services	3,034.00
NATIONAL RECRUITING CONSULTANTS, LLC	6/14/2022	Misc Contracted Services	2,220.00
NATIONAL RECRUITING CONSULTANTS, LLC	6/23/2022	Misc Contracted Services	2,220.00
NATIONAL RECRUITING CONSULTANTS, LLC Total			107,259.30
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	10/18/2021	Dues	295.00
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	2/21/2022	Travel, Train, Subsistence EE	685.00
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	3/22/2022	Other Supplies and Materials	55.00
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	4/4/2022	Other Supplies and Materials	127.00
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION Total			1,162.00
NATIONAL WHOLESALE SUPPLY	7/6/2021	Other Supplies Maint and Ops	668.00
NATIONAL WHOLESALE SUPPLY	7/12/2021	Other Supplies Maint and Ops	1,227.77
NATIONAL WHOLESALE SUPPLY	8/2/2021	Other Supplies Maint and Ops	215.20
NATIONAL WHOLESALE SUPPLY	8/9/2021	Other Supplies Maint and Ops	98.00
NATIONAL WHOLESALE SUPPLY	8/23/2021	Other Supplies Maint and Ops	406.22
NATIONAL WHOLESALE SUPPLY	9/7/2021	Other Supplies Maint and Ops	4,165.10
NATIONAL WHOLESALE SUPPLY	9/20/2021	Other Supplies Maint and Ops	127.36
NATIONAL WHOLESALE SUPPLY	10/4/2021	Other Supplies Maint and Ops	361.06
NATIONAL WHOLESALE SUPPLY	10/18/2021	Other Supplies Maint and Ops	263.79
NATIONAL WHOLESALE SUPPLY	10/25/2021	Other Supplies Maint and Ops	611.18
NATIONAL WHOLESALE SUPPLY	11/2/2021	Other Supplies Maint and Ops	67.79
NATIONAL WHOLESALE SUPPLY	11/16/2021	Other Supplies Maint and Ops	1,053.28
NATIONAL WHOLESALE SUPPLY	12/6/2021	Other Supplies Maint and Ops	114.62
NATIONAL WHOLESALE SUPPLY	12/14/2021	Other Supplies Maint and Ops	530.99
NATIONAL WHOLESALE SUPPLY	1/10/2022	Other Supplies Maint and Ops	186.35
NATIONAL WHOLESALE SUPPLY	1/18/2022	Other Supplies Maint and Ops	2,075.47
NATIONAL WHOLESALE SUPPLY	2/14/2022	Other Supplies Maint and Ops	165.62
NATIONAL WHOLESALE SUPPLY	3/8/2022	Other Supplies Maint and Ops	402.45
NATIONAL WHOLESALE SUPPLY	3/22/2022	Other Supplies Maint and Ops	286.70
NATIONAL WHOLESALE SUPPLY	4/4/2022	Other Supplies Maint and Ops	1,128.44
NATIONAL WHOLESALE SUPPLY	4/19/2022	Other Supplies Maint and Ops	166.94
NATIONAL WHOLESALE SUPPLY	4/25/2022	Other Supplies Maint and Ops	2,987.88
NATIONAL WHOLESALE SUPPLY	5/23/2022	Other Supplies Maint and Ops	1,636.24
NATIONAL WHOLESALE SUPPLY	6/14/2022	Other Supplies Maint and Ops	118.86
NATIONAL WHOLESALE SUPPLY Total			19,065.31
NATIONAL WRESTLING COACHES ASSOCIATION	11/16/2021	Dues	180.00
NATIONAL WRESTLING COACHES ASSOCIATION Total			180.00
NAVIA BENEFIT SOLUTIONS	7/19/2021	Dependent Care Spending Acct	162.75
NAVIA BENEFIT SOLUTIONS	7/19/2021	Flexible Spending Account	2,004.15
NAVIA BENEFIT SOLUTIONS	8/16/2021	Dependent Care Spending Acct	162.75
NAVIA BENEFIT SOLUTIONS	8/16/2021	Flexible Spending Account	1,988.65
NAVIA BENEFIT SOLUTIONS	9/27/2021	Dependent Care Spending Acct	162.75
NAVIA BENEFIT SOLUTIONS	9/27/2021	Flexible Spending Account	1,988.65
NAVIA BENEFIT SOLUTIONS	10/18/2021	Dependent Care Spending Acct	217.00
NAVIA BENEFIT SOLUTIONS	10/18/2021	Flexible Spending Account	2,114.20
NAVIA BENEFIT SOLUTIONS	11/30/2021	Dependent Care Spending Acct	263.50
NAVIA BENEFIT SOLUTIONS	11/30/2021	Flexible Spending Account	2,098.70
NAVIA BENEFIT SOLUTIONS	12/6/2021	Dependent Care Spending Acct	159.65
NAVIA BENEFIT SOLUTIONS	12/6/2021	Flexible Spending Account	2,202.55
NAVIA BENEFIT SOLUTIONS	1/10/2022	Dependent Care Spending Acct	159.65
NAVIA BENEFIT SOLUTIONS	1/10/2022	Flexible Spending Account	2,183.95
NAVIA BENEFIT SOLUTIONS	2/14/2022	Dependent Care Spending Acct	162.75
NAVIA BENEFIT SOLUTIONS	2/14/2022	Flexible Spending Account	2,177.75
NAVIA BENEFIT SOLUTIONS	3/22/2022	Dependent Care Spending Acct	162.75
NAVIA BENEFIT SOLUTIONS	3/22/2022	Flexible Spending Account	2,205.65
NAVIA BENEFIT SOLUTIONS	4/12/2022	Dependent Care Spending Acct	162.75
NAVIA BENEFIT SOLUTIONS	4/12/2022	Flexible Spending Account	2,208.75
NAVIA BENEFIT SOLUTIONS	5/2/2022	Dependent Care Spending Acct	165.85
NAVIA BENEFIT SOLUTIONS	5/2/2022	Flexible Spending Account	2,214.95
NAVIA BENEFIT SOLUTIONS	6/14/2022	Dependent Care Spending Acct	162.75

NAVIA BENEFIT SOLUTIONS	6/14/2022	Flexible Spending Account	2,050.65
NAVIA BENEFIT SOLUTIONS Total			27,543.50
NCCD - CAIN HALL REDEVELOPMENT II INC	11/16/2021	Travel, Train, Subsistence EE	510.24
NCCD - CAIN HALL REDEVELOPMENT II INC Total			510.24
NCH CORPORATION	7/12/2021	Other Cont Maint and Repair	3,201.33
NCH CORPORATION	9/7/2021	Other Supplies Maint and Ops	827.46
NCH CORPORATION	9/20/2021	Other Cont Maint and Repair	6,402.66
NCH CORPORATION	9/27/2021	Other Cont Maint and Repair	3,201.33
NCH CORPORATION	11/2/2021	Other Cont Maint and Repair	3,201.33
NCH CORPORATION	11/30/2021	Other Cont Maint and Repair	3,201.33
NCH CORPORATION	1/10/2022	Other Cont Maint and Repair	3,201.33
NCH CORPORATION	1/31/2022	Other Cont Maint and Repair	3,201.33
NCH CORPORATION	3/8/2022	Other Cont Maint and Repair	3,201.33
NCH CORPORATION	3/28/2022	Other Cont Maint and Repair	3,201.33
NCH CORPORATION	5/2/2022	Other Cont Maint and Repair	3,201.37
NCH CORPORATION	5/31/2022	Other Cont Maint and Repair	3,201.33
NCH CORPORATION Total			39,243.46
NCS PEARSON INC	11/2/2021	WebBased Software Subscription	207.00
NCS PEARSON INC	12/6/2021	Other Supplies and Materials	806.54
NCS PEARSON INC	12/6/2021	WebBased Software Subscription	174.00
NCS PEARSON INC	1/10/2022	Other Test Material incl Study	201.40
NCS PEARSON INC	4/25/2022	Other Test Material incl Study	115.35
NCS PEARSON INC Total			1,504.29
NEAL MITCHELL	11/30/2021	Athletic Officials	70.00
NEAL MITCHELL	1/10/2022	Athletic Officials	95.00
NEAL MITCHELL	2/7/2022	Athletic Officials	315.00
NEAL MITCHELL	2/21/2022	Athletic Officials	345.00
NEAL MITCHELL	3/2/2022	Athletic Officials	95.00
NEAL MITCHELL Total			920.00
NEARPOD, INC	9/20/2021	WebBased Software Subscription	2,600.00
NEARPOD, INC Total			2,600.00
NEO HOSPITALITY LLC	4/19/2022	Student Travel and Training	1,645.30
NEO HOSPITALITY LLC Total			1,645.30
NETSYNC NETWORK SOLUTIONS	7/12/2021	Consumable Supplies Technology	8,939.68
NETSYNC NETWORK SOLUTIONS	7/12/2021	Equipment	2,994.39
NETSYNC NETWORK SOLUTIONS	7/12/2021	Inventories Central Warehouse	8,685.00
NETSYNC NETWORK SOLUTIONS	7/12/2021	Other Supplies and Materials	22,118.20
NETSYNC NETWORK SOLUTIONS	7/19/2021	Equipment	287.00
NETSYNC NETWORK SOLUTIONS	7/19/2021	Other Supplies and Materials	610.00
NETSYNC NETWORK SOLUTIONS	8/2/2021	Consumable Supplies Technology	380.13
NETSYNC NETWORK SOLUTIONS	8/2/2021	Equipment	783.00
NETSYNC NETWORK SOLUTIONS	8/9/2021	Consumable Supplies Technology	14.39
NETSYNC NETWORK SOLUTIONS	8/9/2021	Equipment	655.86
NETSYNC NETWORK SOLUTIONS	8/9/2021	Other Misc Operating Cost	227.60
NETSYNC NETWORK SOLUTIONS	8/16/2021	Consumable Supplies Technology	2,068.94
NETSYNC NETWORK SOLUTIONS	8/16/2021	Equipment	52.00
NETSYNC NETWORK SOLUTIONS	8/16/2021	Other Instructional Materials	100.00
NETSYNC NETWORK SOLUTIONS	8/23/2021	Consumable Supplies Technology	602.00
NETSYNC NETWORK SOLUTIONS	8/23/2021	Equipment	1,847.73
NETSYNC NETWORK SOLUTIONS	8/23/2021	Other Supplies and Materials	1,861.75
NETSYNC NETWORK SOLUTIONS	9/7/2021	Consumable Supplies Technology	1,333.90
NETSYNC NETWORK SOLUTIONS	9/20/2021	Consumable Supplies Teaching	287.00
NETSYNC NETWORK SOLUTIONS	9/20/2021	Other Supplies and Materials	500.00
NETSYNC NETWORK SOLUTIONS	9/27/2021	Consumable Supplies Teaching	54.37
NETSYNC NETWORK SOLUTIONS	9/27/2021	Consumable Supplies Technology	48.00
NETSYNC NETWORK SOLUTIONS	9/27/2021	Equipment	115.00
NETSYNC NETWORK SOLUTIONS	10/4/2021	Consumable Supplies Technology	800.72
NETSYNC NETWORK SOLUTIONS	10/4/2021	Inventories Central Warehouse	550.00
NETSYNC NETWORK SOLUTIONS	10/4/2021	Other Supplies and Materials	330.00
NETSYNC NETWORK SOLUTIONS	10/12/2021	Consumable Supplies Technology	242.07
NETSYNC NETWORK SOLUTIONS	10/12/2021	Equipment	611.43

NETSYNC NETWORK SOLUTIONS	10/12/2021	Other Supplies and Materials	1,428.40
NETSYNC NETWORK SOLUTIONS	10/18/2021	Consumable Supplies Technology	916.54
NETSYNC NETWORK SOLUTIONS	10/18/2021	Equipment	68.00
NETSYNC NETWORK SOLUTIONS	10/25/2021	Consumable Supplies Technology	55.00
NETSYNC NETWORK SOLUTIONS	10/25/2021	Equipment	2,764.02
NETSYNC NETWORK SOLUTIONS	11/2/2021	Consumable Supplies Technology	3,071.08
NETSYNC NETWORK SOLUTIONS	11/2/2021	Inventories Central Warehouse	550.00
NETSYNC NETWORK SOLUTIONS	11/8/2021	Consumable Supplies Technology	157.00
NETSYNC NETWORK SOLUTIONS	12/17/2021	Other Supplies and Materials	208.40
NETSYNC NETWORK SOLUTIONS	1/10/2022	Consumable Supplies Teaching	302.01
NETSYNC NETWORK SOLUTIONS	1/10/2022	Consumable Supplies Technology	1,787.66
NETSYNC NETWORK SOLUTIONS	1/10/2022	Equipment	1,475.06
NETSYNC NETWORK SOLUTIONS	1/18/2022	Equipment	1,222.86
NETSYNC NETWORK SOLUTIONS	1/31/2022	Consumable Supplies Teaching	115.00
NETSYNC NETWORK SOLUTIONS	1/31/2022	Consumable Supplies Technology	98.00
NETSYNC NETWORK SOLUTIONS	2/7/2022	Equipment	466.00
NETSYNC NETWORK SOLUTIONS	2/14/2022	Consumable Supplies Technology	801.33
NETSYNC NETWORK SOLUTIONS	2/21/2022	Consumable Supplies Teaching	621.00
NETSYNC NETWORK SOLUTIONS	2/21/2022	Consumable Supplies Technology	4,505.46
NETSYNC NETWORK SOLUTIONS	3/4/2022	Consumable Supplies Technology	13.09
NETSYNC NETWORK SOLUTIONS	3/4/2022	Equipment	753.00
NETSYNC NETWORK SOLUTIONS	3/8/2022	Consumable Supplies Teaching	621.00
NETSYNC NETWORK SOLUTIONS	3/8/2022	Equipment	316.51
NETSYNC NETWORK SOLUTIONS	3/22/2022	Consumable Supplies Technology	889.88
NETSYNC NETWORK SOLUTIONS	3/28/2022	Other Supplies and Materials	15.00
NETSYNC NETWORK SOLUTIONS	4/4/2022	Consumable Supplies Technology	166.00
NETSYNC NETWORK SOLUTIONS	4/12/2022	Consumable Supplies Teaching	460.00
NETSYNC NETWORK SOLUTIONS	4/12/2022	Consumable Supplies Technology	366.65
NETSYNC NETWORK SOLUTIONS	4/12/2022	Inventories Central Warehouse	3,445.00
NETSYNC NETWORK SOLUTIONS	4/12/2022	Other Supplies and Materials	19.04
NETSYNC NETWORK SOLUTIONS	4/19/2022	Consumable Supplies Technology	564.00
NETSYNC NETWORK SOLUTIONS	4/25/2022	Consumable Supplies Teaching	319.50
NETSYNC NETWORK SOLUTIONS	4/25/2022	Consumable Supplies Technology	2,627.05
NETSYNC NETWORK SOLUTIONS	5/2/2022	Consumable Supplies Technology	220.00
NETSYNC NETWORK SOLUTIONS	5/9/2022	Consumable Supplies Technology	230.24
NETSYNC NETWORK SOLUTIONS	5/9/2022	Other Supplies and Materials	30.00
NETSYNC NETWORK SOLUTIONS	5/16/2022	Consumable Supplies Technology	1,344.22
NETSYNC NETWORK SOLUTIONS	5/16/2022	Equipment	130.00
NETSYNC NETWORK SOLUTIONS	5/16/2022	Other Supplies and Materials	384.60
NETSYNC NETWORK SOLUTIONS	5/23/2022	Equipment	358.00
NETSYNC NETWORK SOLUTIONS	5/31/2022	Consumable Supplies Office	15.44
NETSYNC NETWORK SOLUTIONS	5/31/2022	Other Supplies and Materials	208.40
NETSYNC NETWORK SOLUTIONS	6/6/2022	Equipment	1,331.39
NETSYNC NETWORK SOLUTIONS	6/6/2022	Inventories Central Warehouse	1,790.00
NETSYNC NETWORK SOLUTIONS	6/14/2022	Consumable Supplies Technology	92.08
NETSYNC NETWORK SOLUTIONS	6/14/2022	Inventories Central Warehouse	4,401.00
NETSYNC NETWORK SOLUTIONS	6/23/2022	Consumable Supplies Technology	61.00
NETSYNC NETWORK SOLUTIONS	6/23/2022	Inventories Central Warehouse	2,685.00
NETSYNC NETWORK SOLUTIONS Total			101,570.07
NETWORK OF COMMUNITY MINISTRIES INC	10/13/2021	Right to Use Lease Buildings	39,217.64
NETWORK OF COMMUNITY MINISTRIES INC	11/8/2021	Other Misc Operating Cost	100.00
NETWORK OF COMMUNITY MINISTRIES INC	6/14/2022	Other Misc Operating Cost	250.00
NETWORK OF COMMUNITY MINISTRIES INC Total			39,567.64
NGUYEN B. NGOC	10/25/2021	Athletic Officials	135.00
NGUYEN B. NGOC Total			135.00
NICHOLAS A NICKERSON	1/24/2022	Mileage Intra District	392.72
NICHOLAS A NICKERSON Total			392.72
NICHOLAS BROOKS	10/18/2021	Misc Contracted Services	247.50
NICHOLAS BROOKS	10/25/2021	Misc Contracted Services	220.00
NICHOLAS BROOKS Total			467.50
NICHOLAS MCPHAUL	10/12/2021	Athletic Officials	131.00

NICHOLAS MCPHAUL	10/25/2021	Athletic Officials	125.00
NICHOLAS MCPHAUL Total			256.00
Nicholas Nickerson	6/6/2022	Mileage Intra District	481.54
Nicholas Nickerson Total			481.54
NICHOLE WALKER	1/10/2022	Athletic Officials	145.00
NICHOLE WALKER	1/31/2022	Athletic Officials	145.00
NICHOLE WALKER Total			290.00
Nick Rustin	9/7/2021	Travel, Train, Subsistence EE	152.50
Nick Rustin Total			152.50
Nicklaus Heinen	10/25/2021	Travel, Train, Subsistence EE	300.00
Nicklaus Heinen	3/22/2022	Consumable Supplies Teaching	84.60
Nicklaus Heinen Total			384.60
NICOL HADNOT	12/14/2021	Athletic Officials	140.00
NICOL HADNOT	1/31/2022	Athletic Officials	140.00
NICOL HADNOT Total			280.00
NICOL SCALES LP	11/8/2021	Other Cont Maint and Repair	382.50
NICOL SCALES LP Total			382.50
Nicole Irby	8/2/2021	Travel, Train, Subsistence EE	295.14
Nicole Irby Total			295.14
NICOLE MONIQUE HEATH	9/20/2021	Athletic Officials	105.00
NICOLE MONIQUE HEATH	11/2/2021	Athletic Officials	105.00
NICOLE MONIQUE HEATH Total			210.00
NINA MONTOYA	9/13/2021	Athletic Officials	125.00
NINA MONTOYA	10/25/2021	Athletic Officials	135.00
NINA MONTOYA	11/2/2021	Athletic Officials	135.00
NINA MONTOYA	11/16/2021	Athletic Officials	125.00
NINA MONTOYA Total			520.00
NOAH PEDROZA	4/12/2022	Athletic Officials	165.00
NOAH PEDROZA Total			165.00
NONA ROZANNE DELOACH	8/16/2021	Other Cont Maint and Repair	100.00
NONA ROZANNE DELOACH	8/30/2021	Other Cont Maint and Repair	42.00
NONA ROZANNE DELOACH	9/7/2021	Other Cont Maint and Repair	3,175.70
NONA ROZANNE DELOACH	9/27/2021	Other Cont Maint and Repair	1,108.00
NONA ROZANNE DELOACH	10/4/2021	Other Cont Maint and Repair	3,791.00
NONA ROZANNE DELOACH	10/18/2021	Other Cont Maint and Repair	478.00
NONA ROZANNE DELOACH	10/25/2021	Other Instructional Materials	8.99
NONA ROZANNE DELOACH	4/4/2022	Other Cont Maint and Repair	210.00
NONA ROZANNE DELOACH	4/25/2022	Consumable Supplies Teaching	2,370.92
NONA ROZANNE DELOACH	6/14/2022	Other Cont Maint and Repair	2,673.00
NONA ROZANNE DELOACH Total			13,957.61
NORCOSTCO INC	11/8/2021	Other Supplies and Materials	295.26
NORCOSTCO INC	3/28/2022	Other Supplies and Materials	1,202.60
NORCOSTCO INC	4/12/2022	Consumable Supplies Teaching	49.56
NORCOSTCO INC	4/12/2022	Other Supplies and Materials	49.56
NORCOSTCO INC	5/23/2022	Other Supplies and Materials	1,338.52
NORCOSTCO INC	5/31/2022	Consumable Supplies Teaching	243.60
NORCOSTCO INC	6/23/2022	Other Supplies and Materials	875.00
NORCOSTCO INC Total			4,054.10
Norlessa Hockless	4/12/2022	Travel, Train, Subsistence EE	250.00
Norlessa Hockless Total			250.00
NORMAN L. WICK	11/2/2021	Misc Contracted Services	495.00
NORMAN L. WICK	12/14/2021	Misc Contracted Services	75.00
NORMAN L. WICK	12/17/2021	Misc Contracted Services	600.00
NORMAN L. WICK	5/2/2022	Misc Contracted Services	960.00
NORMAN L. WICK	5/9/2022	Misc Contracted Services	40.00
NORMAN L. WICK Total			2,170.00
NORTELL BROWN	11/8/2021	Athletic Officials	135.00
NORTELL BROWN	11/30/2021	Athletic Officials	90.00
NORTELL BROWN	12/14/2021	Athletic Officials	95.00
NORTELL BROWN	12/17/2021	Athletic Officials	95.00
NORTELL BROWN	1/24/2022	Athletic Officials	240.00

NORTELL BROWN	2/14/2022	Athletic Officials	95.00
NORTELL BROWN	3/2/2022	Athletic Officials	145.00
NORTELL BROWN Total			895.00
NORTH CENTRAL TEXAS ASSOCIATION OF	5/9/2022	Other Misc Operating Cost	300.00
NORTH CENTRAL TEXAS ASSOCIATION OF Total			300.00
NORTH CENTRAL TEXAS INTERLINK INC	10/25/2021	Travel, Train, Subsistence EE	300.00
NORTH CENTRAL TEXAS INTERLINK INC	12/6/2021	Misc Contracted Services	6,669.00
NORTH CENTRAL TEXAS INTERLINK INC Total			6,969.00
NORTH DALLAS CHAMBER OF COMMERCE	11/16/2021	Dues	832.00
NORTH DALLAS CHAMBER OF COMMERCE Total			832.00
NORTH EAST ISD	10/18/2021	Student Travel and Training	260.00
NORTH EAST ISD Total			260.00
NORTH LAMAR ISD	10/12/2021	Student Travel and Training	180.00
NORTH LAMAR ISD Total			180.00
NORTH TEXAS ASSOCIATION OF PUPIL TRANSPORTATION	12/14/2021	Dues	60.00
NORTH TEXAS ASSOCIATION OF PUPIL TRANSPORTATION Total			60.00
NORTH TEXAS ASSOCIATION OF SCHOOL BOARDS	4/12/2022	Dues	150.00
NORTH TEXAS ASSOCIATION OF SCHOOL BOARDS Total			150.00
NORTH TEXAS COMMISSION	3/8/2022	Travel, Train, Subsistence EE	75.00
NORTH TEXAS COMMISSION Total			75.00
NORTH TEXAS SALES & DISTRIBUTION	12/17/2021	Other Cont Maint and Repair	541.13
NORTH TEXAS SALES & DISTRIBUTION	1/24/2022	Other Cont Maint and Repair	356.18
NORTH TEXAS SALES & DISTRIBUTION	1/31/2022	Other Cont Maint and Repair	1,795.37
NORTH TEXAS SALES & DISTRIBUTION	2/21/2022	Other Cont Maint and Repair	110.00
NORTH TEXAS SALES & DISTRIBUTION Total			2,802.68
NORTH TEXAS TOLL AUTHORITY	7/26/2021	Other Misc Operating Cost	35.68
NORTH TEXAS TOLL AUTHORITY	8/2/2021	Travel, Train, Subsistence EE	17.72
NORTH TEXAS TOLL AUTHORITY	8/9/2021	Travel, Train, Subsistence EE	39.79
NORTH TEXAS TOLL AUTHORITY	8/16/2021	Travel, Train, Subsistence EE	15.28
NORTH TEXAS TOLL AUTHORITY	8/30/2021	Other Misc Operating Cost	10.00
NORTH TEXAS TOLL AUTHORITY	9/7/2021	Other Misc Operating Cost	10.99
NORTH TEXAS TOLL AUTHORITY	10/4/2021	Other Misc Operating Cost	60.27
NORTH TEXAS TOLL AUTHORITY	10/6/2021	Other Misc Operating Cost	3,000.00
NORTH TEXAS TOLL AUTHORITY	10/12/2021	Misc Contracted Services	10.64
NORTH TEXAS TOLL AUTHORITY	10/12/2021	Travel, Train, Subsistence EE	10.66
NORTH TEXAS TOLL AUTHORITY	10/18/2021	Misc Contracted Services	10.64
NORTH TEXAS TOLL AUTHORITY	10/18/2021	Other Misc Operating Cost	3.14
NORTH TEXAS TOLL AUTHORITY	11/3/2021	Other Misc Operating Cost	20.98
NORTH TEXAS TOLL AUTHORITY	11/12/2021	Other Misc Operating Cost	3,000.00
NORTH TEXAS TOLL AUTHORITY	11/16/2021	Other Misc Operating Cost	3,002.61
NORTH TEXAS TOLL AUTHORITY	11/16/2021	Travel, Train, Subsistence EE	10.41
NORTH TEXAS TOLL AUTHORITY	11/19/2021	Travel, Train, Subsistence EE	18.46
NORTH TEXAS TOLL AUTHORITY	12/6/2021	Other Misc Operating Cost	93.96
NORTH TEXAS TOLL AUTHORITY	12/6/2021	Travel, Train, Subsistence EE	31.39
NORTH TEXAS TOLL AUTHORITY	12/10/2021	Other Misc Operating Cost	24.18
NORTH TEXAS TOLL AUTHORITY	1/18/2022	Travel, Train, Subsistence EE	17.32
NORTH TEXAS TOLL AUTHORITY	1/24/2022	Other Misc Operating Cost	5,000.00
NORTH TEXAS TOLL AUTHORITY	1/24/2022	Travel, Train, Subsistence EE	10.00
NORTH TEXAS TOLL AUTHORITY	2/21/2022	Travel, Train, Subsistence EE	71.05
NORTH TEXAS TOLL AUTHORITY	3/8/2022	Other Misc Operating Cost	6,000.00
NORTH TEXAS TOLL AUTHORITY	3/8/2022	Travel, Train, Subsistence EE	11.61
NORTH TEXAS TOLL AUTHORITY	4/12/2022	Other Misc Operating Cost	15.32
NORTH TEXAS TOLL AUTHORITY	4/19/2022	Rentals Operating Lease Other	51.98
NORTH TEXAS TOLL AUTHORITY	4/22/2022	Other Misc Operating Cost	19.32
NORTH TEXAS TOLL AUTHORITY	4/25/2022	Other Misc Operating Cost	2.70
NORTH TEXAS TOLL AUTHORITY	5/2/2022	Other Misc Operating Cost	3.08
NORTH TEXAS TOLL AUTHORITY	5/2/2022	Travel, Train, Subsistence EE	252.05
NORTH TEXAS TOLL AUTHORITY	5/23/2022	Other Misc Operating Cost	45.04
NORTH TEXAS TOLL AUTHORITY	6/6/2022	Other Misc Operating Cost	77.46
NORTH TEXAS TOLL AUTHORITY	6/9/2022	Travel, Train, Subsistence EE	64.61
NORTH TEXAS TOLL AUTHORITY	6/16/2022	Other Misc Operating Cost	48.83

NORTH TEXAS TOLL AUTHORITY Total		21,117.17
NORTHWEST BUTANE GAS CO	8/2/2021 Gasoline Other Fuel Buses	13,045.12
NORTHWEST BUTANE GAS CO	10/25/2021 Gasoline Other Fuel Buses	17,043.94
NORTHWEST BUTANE GAS CO	1/24/2022 Gasoline Other Fuel Buses	15,130.98
NORTHWEST BUTANE GAS CO	3/22/2022 Gasoline Other Fuel Buses	96.95
NORTHWEST BUTANE GAS CO	3/28/2022 Gasoline Other Fuel Buses	17,077.27
NORTHWEST BUTANE GAS CO	6/6/2022 Gasoline Other Fuel Buses	116.18
NORTHWEST BUTANE GAS CO	6/16/2022 Gasoline Other Fuel Buses	400.00
NORTHWEST BUTANE GAS CO Total		62,910.44
NORTHWEST ISD	1/24/2022 Student Travel and Training	200.00
NORTHWEST ISD Total		200.00
NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS	10/25/2021 Misc Contracted Services	115.50
NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS Total		115.50
NUMERO NUEVE, LLC	9/7/2021 Food Consumed by Students	53.91
NUMERO NUEVE, LLC Total		53.91
NUTRI-LINK TECHNOLOGIES INC	9/20/2021 WebBased Software Subscription	6,980.00
NUTRI-LINK TECHNOLOGIES INC	5/9/2022 WebBased Software Subscription	12,000.00
NUTRI-LINK TECHNOLOGIES INC Total		18,980.00
OAKTREE PRODUCTS, INC.	5/16/2022 Other Supplies and Materials	189.59
OAKTREE PRODUCTS, INC. Total		189.59
OEJ EDUCATIONAL CONSULTING LLC	4/12/2022 Misc Contracted Services	11,040.00
OEJ EDUCATIONAL CONSULTING LLC	6/6/2022 Misc Contracted Services	12,720.00
OEJ EDUCATIONAL CONSULTING LLC	6/23/2022 Misc Contracted Services	8,080.00
OEJ EDUCATIONAL CONSULTING LLC Total		31,840.00
OFFICE DEPOT, LLC	11/30/2021 Furniture	263.98
OFFICE DEPOT, LLC Total		263.98
OFFICEWISE FURNITURE AND SUPPLY LLC	5/16/2022 Inventories Central Warehouse	923.13
OFFICEWISE FURNITURE AND SUPPLY LLC Total		923.13
OGBURN'S TRUCK PARTS	10/4/2021 Other Supplies Maint and Ops	514.38
OGBURN'S TRUCK PARTS	12/6/2021 Other Supplies Maint and Ops	77.40
OGBURN'S TRUCK PARTS	1/18/2022 Other Supplies Maint and Ops	128.73
OGBURN'S TRUCK PARTS	1/24/2022 Other Supplies Maint and Ops	746.52
OGBURN'S TRUCK PARTS	2/21/2022 Other Supplies Maint and Ops	537.72
OGBURN'S TRUCK PARTS	4/12/2022 Other Supplies Maint and Ops	152.50
OGBURN'S TRUCK PARTS	5/16/2022 Other Supplies Maint and Ops	587.51
OGBURN'S TRUCK PARTS Total		2,744.76
O'HANLON, DEMERATH & CASTILLO, P.C.	6/14/2022 Misc Contracted Services	2,590.11
O'HANLON, DEMERATH & CASTILLO, P.C. Total		2,590.11
Olivia Jennings	11/30/2021 Travel, Train, Subsistence EE	130.00
Olivia Jennings Total		130.00
OLIVIA V. PEREZ	7/26/2021 Misc Contracted Services	3,854.00
OLIVIA V. PEREZ Total		3,854.00
OMNIGO SOFTWARE, LLC	9/7/2021 Consumable Supplies Technology	7,840.00
OMNIGO SOFTWARE, LLC Total		7,840.00
ORACLE DEVELOPMENT TOOLS USER GROUP, INC	3/30/2022 Travel, Train, Subsistence EE	1,800.00
ORACLE DEVELOPMENT TOOLS USER GROUP, INC	6/6/2022 Travel, Train, Subsistence EE	1,800.00
ORACLE DEVELOPMENT TOOLS USER GROUP, INC Total		3,600.00
O'REILLY AUTOMOTIVE STORES INC	7/12/2021 Other Supplies Maint and Ops	153.37
O'REILLY AUTOMOTIVE STORES INC	7/26/2021 Other Supplies Maint and Ops	536.45
O'REILLY AUTOMOTIVE STORES INC	8/2/2021 Other Supplies Maint and Ops	1,493.74
O'REILLY AUTOMOTIVE STORES INC	8/9/2021 Other Supplies Maint and Ops	17.03
O'REILLY AUTOMOTIVE STORES INC	8/16/2021 Other Supplies Maint and Ops	564.94
O'REILLY AUTOMOTIVE STORES INC	8/23/2021 Other Supplies Maint and Ops	836.97
O'REILLY AUTOMOTIVE STORES INC	8/23/2021 WebBased Software Subscription	2,694.99
O'REILLY AUTOMOTIVE STORES INC	9/7/2021 Other Supplies Maint and Ops	1,648.20
O'REILLY AUTOMOTIVE STORES INC	9/20/2021 Other Supplies Maint and Ops	255.29
O'REILLY AUTOMOTIVE STORES INC	9/27/2021 Other Supplies Maint and Ops	1,583.19
O'REILLY AUTOMOTIVE STORES INC	10/4/2021 Other Supplies Maint and Ops	897.21
O'REILLY AUTOMOTIVE STORES INC	10/12/2021 Other Supplies Maint and Ops	670.66
O'REILLY AUTOMOTIVE STORES INC	10/18/2021 Other Supplies Maint and Ops	411.86
O'REILLY AUTOMOTIVE STORES INC	10/25/2021 Other Supplies and Materials	459.46

O'REILLY AUTOMOTIVE STORES INC	10/25/2021	Other Supplies Maint and Ops	621.87
O'REILLY AUTOMOTIVE STORES INC	11/2/2021	Other Supplies Maint and Ops	164.67
O'REILLY AUTOMOTIVE STORES INC	11/8/2021	Other Supplies Maint and Ops	310.43
O'REILLY AUTOMOTIVE STORES INC	11/16/2021	Other Supplies Maint and Ops	1,799.17
O'REILLY AUTOMOTIVE STORES INC	11/30/2021	Other Supplies Maint and Ops	220.35
O'REILLY AUTOMOTIVE STORES INC	12/6/2021	Other Supplies Maint and Ops	86.44
O'REILLY AUTOMOTIVE STORES INC	12/14/2021	Other Supplies Maint and Ops	322.17
O'REILLY AUTOMOTIVE STORES INC	12/17/2021	Other Supplies Maint and Ops	202.82
O'REILLY AUTOMOTIVE STORES INC	1/18/2022	Other Supplies Maint and Ops	224.03
O'REILLY AUTOMOTIVE STORES INC	1/24/2022	Other Supplies Maint and Ops	335.75
O'REILLY AUTOMOTIVE STORES INC	1/31/2022	Other Supplies Maint and Ops	42.20
O'REILLY AUTOMOTIVE STORES INC	2/7/2022	Other Supplies Maint and Ops	1,629.26
O'REILLY AUTOMOTIVE STORES INC	2/14/2022	Other Supplies Maint and Ops	1,074.59
O'REILLY AUTOMOTIVE STORES INC	2/21/2022	Other Supplies Maint and Ops	773.10
O'REILLY AUTOMOTIVE STORES INC	3/8/2022	Other Supplies Maint and Ops	561.55
O'REILLY AUTOMOTIVE STORES INC	3/22/2022	Other Supplies Maint and Ops	351.01
O'REILLY AUTOMOTIVE STORES INC	3/28/2022	Other Supplies Maint and Ops	650.68
O'REILLY AUTOMOTIVE STORES INC	4/4/2022	Other Supplies Maint and Ops	528.53
O'REILLY AUTOMOTIVE STORES INC	4/12/2022	Other Supplies Maint and Ops	311.13
O'REILLY AUTOMOTIVE STORES INC	4/19/2022	Other Supplies Maint and Ops	128.90
O'REILLY AUTOMOTIVE STORES INC	4/25/2022	Other Supplies Maint and Ops	416.52
O'REILLY AUTOMOTIVE STORES INC	5/2/2022	Other Supplies Maint and Ops	605.91
O'REILLY AUTOMOTIVE STORES INC	5/9/2022	Other Supplies Maint and Ops	286.98
O'REILLY AUTOMOTIVE STORES INC	5/16/2022	Other Supplies Maint and Ops	400.07
O'REILLY AUTOMOTIVE STORES INC	5/23/2022	Other Supplies Maint and Ops	373.56
O'REILLY AUTOMOTIVE STORES INC	5/31/2022	Other Supplies Maint and Ops	443.36
O'REILLY AUTOMOTIVE STORES INC	6/6/2022	Other Supplies Maint and Ops	274.77
O'REILLY AUTOMOTIVE STORES INC	6/14/2022	Other Supplies Maint and Ops	413.07
O'REILLY AUTOMOTIVE STORES INC	6/23/2022	Other Supplies Maint and Ops	1,176.88
O'REILLY AUTOMOTIVE STORES INC Total			26,953.13
ORIENTAL TRADING COMPANY INC	7/20/2021	Other Supplies and Materials	845.71
ORIENTAL TRADING COMPANY INC	8/2/2021	Other Supplies and Materials	345.27
ORIENTAL TRADING COMPANY INC	8/9/2021	Consumable Supplies Office	38.48
ORIENTAL TRADING COMPANY INC	9/7/2021	Consumable Supplies Teaching	56.06
ORIENTAL TRADING COMPANY INC	9/7/2021	Student Awards and Incentives	30.06
ORIENTAL TRADING COMPANY INC	9/20/2021	Consumable Supplies Teaching	10.29
ORIENTAL TRADING COMPANY INC	9/20/2021	Other Supplies and Materials	82.77
ORIENTAL TRADING COMPANY INC	9/27/2021	Consumable Supplies Teaching	93.75
ORIENTAL TRADING COMPANY INC	9/27/2021	Other Misc Operating Cost	362.16
ORIENTAL TRADING COMPANY INC	10/4/2021	Other Supplies and Materials	73.80
ORIENTAL TRADING COMPANY INC	10/12/2021	Other Misc Operating Cost	132.01
ORIENTAL TRADING COMPANY INC	10/12/2021	Other Supplies and Materials	938.46
ORIENTAL TRADING COMPANY INC	10/18/2021	Other Supplies and Materials	2,021.00
ORIENTAL TRADING COMPANY INC	10/25/2021	Other Misc Operating Cost	38.47
ORIENTAL TRADING COMPANY INC	10/25/2021	Other Supplies and Materials	561.98
ORIENTAL TRADING COMPANY INC	11/8/2021	Other Supplies and Materials	569.60
ORIENTAL TRADING COMPANY INC	11/30/2021	Other Instructional Materials	256.49
ORIENTAL TRADING COMPANY INC	11/30/2021	Other Supplies and Materials	495.09
ORIENTAL TRADING COMPANY INC	12/6/2021	Other Supplies and Materials	190.92
ORIENTAL TRADING COMPANY INC	12/14/2021	Other Supplies and Materials	399.61
ORIENTAL TRADING COMPANY INC	1/10/2022	Other Supplies and Materials	451.07
ORIENTAL TRADING COMPANY INC	1/24/2022	Other Supplies and Materials	33.46
ORIENTAL TRADING COMPANY INC	1/31/2022	Other Instructional Materials	262.37
ORIENTAL TRADING COMPANY INC	1/31/2022	Other Supplies and Materials	43.43
ORIENTAL TRADING COMPANY INC	2/7/2022	Other Supplies and Materials	113.77
ORIENTAL TRADING COMPANY INC	2/14/2022	Consumable Supplies Teaching	99.47
ORIENTAL TRADING COMPANY INC	2/14/2022	Food Consumed by Students	27.19
ORIENTAL TRADING COMPANY INC	2/14/2022	Other Instructional Materials	69.15
ORIENTAL TRADING COMPANY INC	2/14/2022	Other Supplies and Materials	103.81
ORIENTAL TRADING COMPANY INC	2/21/2022	Food Consumed by Students	52.24
ORIENTAL TRADING COMPANY INC	2/21/2022	Other Instructional Materials	79.72

ORIENTAL TRADING COMPANY INC	2/21/2022	Other Supplies and Materials	96.87
ORIENTAL TRADING COMPANY INC	3/8/2022	Consumable Supplies Teaching	189.01
ORIENTAL TRADING COMPANY INC	3/8/2022	Other Supplies and Materials	105.44
ORIENTAL TRADING COMPANY INC	3/22/2022	Other Instructional Materials	167.96
ORIENTAL TRADING COMPANY INC	3/28/2022	Other Supplies and Materials	1,257.88
ORIENTAL TRADING COMPANY INC	3/28/2022	Student Awards and Incentives	50.25
ORIENTAL TRADING COMPANY INC	4/4/2022	Consumable Supplies Teaching	162.98
ORIENTAL TRADING COMPANY INC	4/4/2022	Other Supplies and Materials	35.89
ORIENTAL TRADING COMPANY INC	4/12/2022	Other Supplies and Materials	107.46
ORIENTAL TRADING COMPANY INC	4/19/2022	Consumable Supplies Teaching	352.49
ORIENTAL TRADING COMPANY INC	4/19/2022	Other Instructional Materials	89.95
ORIENTAL TRADING COMPANY INC	4/19/2022	Other Supplies and Materials	94.32
ORIENTAL TRADING COMPANY INC	4/25/2022	Consumable Supplies Teaching	156.72
ORIENTAL TRADING COMPANY INC	5/2/2022	Consumable Supplies Teaching	101.70
ORIENTAL TRADING COMPANY INC	5/2/2022	Food Consumed by Students	73.96
ORIENTAL TRADING COMPANY INC	5/2/2022	Other Supplies and Materials	23.71
ORIENTAL TRADING COMPANY INC	5/2/2022	Student Awards and Incentives	140.25
ORIENTAL TRADING COMPANY INC	5/9/2022	Consumable Supplies Teaching	676.02
ORIENTAL TRADING COMPANY INC	5/9/2022	Other Instructional Materials	0.00
ORIENTAL TRADING COMPANY INC	5/9/2022	Other Supplies and Materials	41.51
ORIENTAL TRADING COMPANY INC	5/23/2022	Other Misc Operating Cost	25.98
ORIENTAL TRADING COMPANY INC	5/31/2022	Food Consumed by Students	14.88
ORIENTAL TRADING COMPANY INC	5/31/2022	Other Supplies and Materials	6.29
ORIENTAL TRADING COMPANY INC	6/6/2022	Food Consumed by Students	37.99
ORIENTAL TRADING COMPANY INC Total			12,887.17
Orly Garcia	8/23/2021	Other Misc Operating Cost	750.00
Orly Garcia Total			750.00
OSCAR BORGARELLO	1/18/2022	Mileage Intra District	66.36
OSCAR BORGARELLO	4/4/2022	Food Consumed by Students	226.66
OSCAR BORGARELLO	5/31/2022	Mileage Intra District	80.73
OSCAR BORGARELLO Total			373.75
OTB ACQUISITION, LLC	1/10/2022	Food Consumed by EE Onsite	182.88
OTB ACQUISITION, LLC Total			182.88
OTIS ELEVATOR COMPANY	4/4/2022	Other Cont Maint and Repair	1,282.64
OTIS ELEVATOR COMPANY	4/12/2022	Other Cont Maint and Repair	9,400.70
OTIS ELEVATOR COMPANY Total			10,683.34
OVERDRIVE, INC.	8/23/2021	WebBased Software Subscription	10,930.28
OVERDRIVE, INC. Total			10,930.28
P.F. PETTIBONE & CO	8/30/2021	Consumable Supplies Office	191.95
P.F. PETTIBONE & CO Total			191.95
PACIFIC EDUCATIONAL GROUP, INC.	6/23/2022	Travel, Train, Subsistence EE	2,985.00
PACIFIC EDUCATIONAL GROUP, INC. Total			2,985.00
Pam Binkley	9/13/2021	Postage	15.70
Pam Binkley	12/14/2021	Postage	17.40
Pam Binkley	5/23/2022	Postage	44.75
Pam Binkley Total			77.85
PAMELA D STEWARD	9/7/2021	Athletic Officials	105.00
PAMELA D STEWARD Total			105.00
PAMELA S FOX	9/7/2021	Athletic Officials	125.00
PAMELA S FOX	9/27/2021	Athletic Officials	125.00
PAMELA S FOX	10/4/2021	Athletic Officials	95.00
PAMELA S FOX	10/12/2021	Athletic Officials	125.00
PAMELA S FOX	11/8/2021	Athletic Officials	125.00
PAMELA S FOX	11/16/2021	Athletic Officials	80.00
PAMELA S FOX Total			675.00
PANERA BREAD COMPANY	8/2/2021	Food Consumed by EE Onsite	373.84
PANERA BREAD COMPANY	11/8/2021	Food Consumed by EE Onsite	293.62
PANERA BREAD COMPANY	12/14/2021	Food Consumed by EE Onsite	604.26
PANERA BREAD COMPANY	1/10/2022	Food Consumed by EE Onsite	35.98
PANERA BREAD COMPANY	5/16/2022	Food Consumed by EE Onsite	134.65
PANERA BREAD COMPANY	6/23/2022	Food Consumed by EE Onsite	143.63

PANERA BREAD COMPANY Total		1,585.98
Paola Walston	9/13/2021 Food Consumed by EE Onsite	28.97
Paola Walston	3/2/2022 Mileage Intra District	28.40
Paola Walston Total		57.37
PARADISE FRUITS & VEGETABLES LP	7/12/2021 Food for Cafeteria	9,080.35
PARADISE FRUITS & VEGETABLES LP	7/20/2021 Food for Cafeteria	540.75
PARADISE FRUITS & VEGETABLES LP	7/26/2021 Food for Cafeteria	2,020.95
PARADISE FRUITS & VEGETABLES LP	8/2/2021 Food for Cafeteria	779.70
PARADISE FRUITS & VEGETABLES LP	8/9/2021 Food for Cafeteria	401.85
PARADISE FRUITS & VEGETABLES LP Total		12,823.60
PARAGON ROOFING INC	11/8/2021 Other Cont Maint and Repair	1,305.00
PARAGON ROOFING INC	12/14/2021 Other Cont Maint and Repair	17,097.00
PARAGON ROOFING INC	1/24/2022 Other Cont Maint and Repair	2,990.00
PARAGON ROOFING INC Total		21,392.00
PARK PLACE PUBLICATIONS, LP	7/26/2021 Training Not Involving Travel	200.00
PARK PLACE PUBLICATIONS, LP	4/4/2022 Other Reading Materials	447.50
PARK PLACE PUBLICATIONS, LP Total		647.50
PARTS TOWN, LLC	6/6/2022 Other Supplies Maint and Ops	5,235.03
PARTS TOWN, LLC	6/23/2022 Other Supplies Maint and Ops	391.06
PARTS TOWN, LLC Total		5,626.09
PASADENA ISD EDUCATION FOUNDATION	10/12/2021 Student Travel and Training	300.00
PASADENA ISD EDUCATION FOUNDATION Total		300.00
PASCO BROKERAGE INC	8/23/2021 Inventories Central Warehouse	2,956.92
PASCO BROKERAGE INC	9/7/2021 Inventories Central Warehouse	81.00
PASCO BROKERAGE INC	9/27/2021 Inventories Central Warehouse	518.40
PASCO BROKERAGE INC	10/25/2021 Inventories Central Warehouse	462.60
PASCO BROKERAGE INC	11/16/2021 Inventories Central Warehouse	1,324.00
PASCO BROKERAGE INC	12/17/2021 Other Supplies and Materials	966.35
PASCO BROKERAGE INC	1/18/2022 Inventories Central Warehouse	974.40
PASCO BROKERAGE INC	1/31/2022 Other Equipment	12,285.00
PASCO BROKERAGE INC	4/4/2022 Inventories Central Warehouse	8,784.00
PASCO BROKERAGE INC	4/14/2022 Other Supplies and Materials	2,256.00
PASCO BROKERAGE INC Total		30,608.67
PATRICIA JONES	8/9/2021 Travel, Train, Subsistence EE	131.53
PATRICIA JONES Total		131.53
Patricia Slinger	11/2/2021 Travel, Train, Subsistence EE	514.22
Patricia Slinger	6/16/2022 Mileage Intra District	215.22
Patricia Slinger Total		729.44
PATRICK BEATREZ	3/28/2022 Athletic Officials	165.00
PATRICK BEATREZ Total		165.00
PATRICK DADE	9/27/2021 Athletic Officials	135.00
PATRICK DADE Total		135.00
Patrick L. Laverenz	7/6/2021 Student Travel and Training	436.65
Patrick L. Laverenz	7/6/2021 Travel, Train, Subsistence EE	267.00
Patrick L. Laverenz Total		703.65
Patrick Laverenz	10/18/2021 Other Supplies and Materials	73.70
Patrick Laverenz	11/30/2021 Consumable Supplies Teaching	31.20
Patrick Laverenz	1/10/2022 Student Travel and Training	50.90
Patrick Laverenz	1/10/2022 Travel, Train, Subsistence EE	295.03
Patrick Laverenz	4/28/2022 Student Travel and Training	605.00
Patrick Laverenz	6/14/2022 Consumable Supplies Teaching	4.25
Patrick Laverenz	6/14/2022 Other Misc Operating Cost	20.00
Patrick Laverenz	6/16/2022 Consumable Supplies Teaching	31.02
Patrick Laverenz	6/16/2022 Student Travel and Training	43.89
Patrick Laverenz	6/16/2022 Travel, Train, Subsistence EE	172.37
Patrick Laverenz Total		1,327.36
PATRICK MASON	8/2/2021 Travel, Train, Subsistence EE	75.00
PATRICK MASON Total		75.00
PAUL DEPUGH	11/16/2021 Athletic Officials	95.00
PAUL DEPUGH Total		95.00
PAUL FUNDERBURG	4/4/2022 Athletic Officials	165.00

PAUL FUNDERBURG Total		165.00
PAUL HALTON	9/7/2021 Athletic Officials	125.00
PAUL HALTON Total		125.00
PAUL HERNANDEZ	4/4/2022 Athletic Officials	155.00
PAUL HERNANDEZ Total		155.00
PAUL JACOB MOONEY	8/23/2021 Misc Contracted Services	500.00
PAUL JACOB MOONEY	9/27/2021 Misc Contracted Services	500.00
PAUL JACOB MOONEY	10/25/2021 Misc Contracted Services	500.00
PAUL JACOB MOONEY	11/16/2021 Misc Contracted Services	500.00
PAUL JACOB MOONEY	12/14/2021 Misc Contracted Services	500.00
PAUL JACOB MOONEY	1/24/2022 Misc Contracted Services	500.00
PAUL JACOB MOONEY	2/23/2022 Misc Contracted Services	500.00
PAUL JACOB MOONEY	3/28/2022 Misc Contracted Services	500.00
PAUL JACOB MOONEY	4/25/2022 Misc Contracted Services	500.00
PAUL JACOB MOONEY	5/23/2022 Misc Contracted Services	500.00
PAUL JACOB MOONEY Total		5,000.00
PAUL R MAJORS	11/30/2021 Athletic Officials	70.00
PAUL R MAJORS Total		70.00
PAUL SISKIN	12/17/2021 Other Supplies and Materials	96.80
PAUL SISKIN Total		96.80
PAUL VANDERPOOL	2/14/2022 Misc Contracted Services	250.00
PAUL VANDERPOOL Total		250.00
Paula Haney	9/13/2021 Food Consumed by EE Onsite	44.93
Paula Haney Total		44.93
PAULA SHAW	10/25/2021 Athletic Officials	135.00
PAULA SHAW	11/30/2021 Athletic Officials	175.00
PAULA SHAW Total		310.00
PAULINA OCHOA	11/2/2021 Other Misc Operating Cost	52.72
PAULINA OCHOA Total		52.72
PAXTON/PATTERSON LLC	10/25/2021 Consumable Supplies Teaching	435.30
PAXTON/PATTERSON LLC Total		435.30
PCS REVENUE CONTROL SYSTEMS INC	8/2/2021 Other Cont Maint and Repair	437.23
PCS REVENUE CONTROL SYSTEMS INC	5/2/2022 Other Cont Maint and Repair	116.77
PCS REVENUE CONTROL SYSTEMS INC	6/23/2022 WebBased Software Subscription	19,714.75
PCS REVENUE CONTROL SYSTEMS INC Total		20,268.75
PEAR DECK, INC	9/20/2021 WebBased Software Subscription	20,020.00
PEAR DECK, INC Total		20,020.00
PEARISON INCORPORATED	2/14/2022 Consumable Supplies Teaching	523.95
PEARISON INCORPORATED Total		523.95
PEDRO DIAZ	9/7/2021 Athletic Officials	120.00
PEDRO DIAZ	9/13/2021 Athletic Officials	125.00
PEDRO DIAZ	9/27/2021 Athletic Officials	137.00
PEDRO DIAZ	10/4/2021 Athletic Officials	125.00
PEDRO DIAZ	11/16/2021 Athletic Officials	70.00
PEDRO DIAZ Total		577.00
PEDRO SANTIBANEZ	2/14/2022 Athletic Officials	145.00
PEDRO SANTIBANEZ Total		145.00
Peggy Hendrix	11/30/2021 Student Travel and Training	215.00
Peggy Hendrix	11/30/2021 Travel, Train, Subsistence EE	140.00
Peggy Hendrix	4/12/2022 Student Travel and Training	300.00
Peggy Hendrix	5/9/2022 Student Travel and Training	270.00
Peggy Hendrix	5/9/2022 Travel, Train, Subsistence EE	180.00
Peggy Hendrix Total		1,105.00
PEGGY HILL	8/30/2021 Athletic Officials	125.00
PEGGY HILL Total		125.00
PELLERIN LAUNDRY MACHINERY SALES CO INC	7/20/2021 Other Cont Maint and Repair	3,102.74
PELLERIN LAUNDRY MACHINERY SALES CO INC	8/16/2021 Other Cont Maint and Repair	357.79
PELLERIN LAUNDRY MACHINERY SALES CO INC	10/12/2021 Other Cont Maint and Repair	916.52
PELLERIN LAUNDRY MACHINERY SALES CO INC	12/17/2021 Other Cont Maint and Repair	1,547.13
PELLERIN LAUNDRY MACHINERY SALES CO INC	1/24/2022 Other Cont Maint and Repair	100.40
PELLERIN LAUNDRY MACHINERY SALES CO INC	2/14/2022 Other Cont Maint and Repair	237.22

PELLERIN LAUNDRY MACHINERY SALES CO INC Total		6,261.80
PENSKE COMMERCIAL VEHICLES US, LLC	7/12/2021 Other Supplies Maint and Ops	515.13
PENSKE COMMERCIAL VEHICLES US, LLC	8/2/2021 Other Supplies Maint and Ops	2,732.90
PENSKE COMMERCIAL VEHICLES US, LLC	8/16/2021 Other Supplies Maint and Ops	384.41
PENSKE COMMERCIAL VEHICLES US, LLC	9/7/2021 Other Supplies Maint and Ops	5,213.28
PENSKE COMMERCIAL VEHICLES US, LLC	9/20/2021 Other Supplies Maint and Ops	1,354.10
PENSKE COMMERCIAL VEHICLES US, LLC	10/4/2021 Other Supplies Maint and Ops	710.72
PENSKE COMMERCIAL VEHICLES US, LLC	10/12/2021 Cont Maint and Repair Vehi	2,864.86
PENSKE COMMERCIAL VEHICLES US, LLC	10/12/2021 Other Supplies Maint and Ops	817.12
PENSKE COMMERCIAL VEHICLES US, LLC	10/18/2021 Other Supplies Maint and Ops	1,207.28
PENSKE COMMERCIAL VEHICLES US, LLC	10/25/2021 Other Supplies Maint and Ops	961.18
PENSKE COMMERCIAL VEHICLES US, LLC	11/2/2021 Other Supplies Maint and Ops	2,138.91
PENSKE COMMERCIAL VEHICLES US, LLC	11/16/2021 Other Supplies Maint and Ops	5,223.93
PENSKE COMMERCIAL VEHICLES US, LLC	11/30/2021 Other Supplies Maint and Ops	239.76
PENSKE COMMERCIAL VEHICLES US, LLC	12/17/2021 Cont Maint and Repair Vehi	(168.62)
PENSKE COMMERCIAL VEHICLES US, LLC	12/17/2021 Other Supplies Maint and Ops	428.34
PENSKE COMMERCIAL VEHICLES US, LLC	1/4/2022 Cont Maint and Repair Vehi	512.98
PENSKE COMMERCIAL VEHICLES US, LLC	1/10/2022 Other Supplies Maint and Ops	1,942.08
PENSKE COMMERCIAL VEHICLES US, LLC	1/18/2022 Other Supplies Maint and Ops	552.92
PENSKE COMMERCIAL VEHICLES US, LLC	1/24/2022 Other Supplies Maint and Ops	955.19
PENSKE COMMERCIAL VEHICLES US, LLC	1/31/2022 Other Supplies Maint and Ops	37.71
PENSKE COMMERCIAL VEHICLES US, LLC	2/7/2022 Other Supplies Maint and Ops	1,996.53
PENSKE COMMERCIAL VEHICLES US, LLC	2/14/2022 Other Supplies Maint and Ops	809.02
PENSKE COMMERCIAL VEHICLES US, LLC	2/21/2022 Other Supplies Maint and Ops	715.57
PENSKE COMMERCIAL VEHICLES US, LLC	3/8/2022 Other Supplies Maint and Ops	695.57
PENSKE COMMERCIAL VEHICLES US, LLC	3/28/2022 Other Supplies Maint and Ops	5,216.52
PENSKE COMMERCIAL VEHICLES US, LLC	4/4/2022 Other Supplies Maint and Ops	755.89
PENSKE COMMERCIAL VEHICLES US, LLC	4/12/2022 Other Supplies Maint and Ops	807.49
PENSKE COMMERCIAL VEHICLES US, LLC	4/19/2022 Other Supplies Maint and Ops	188.49
PENSKE COMMERCIAL VEHICLES US, LLC	4/25/2022 Other Supplies Maint and Ops	1,864.75
PENSKE COMMERCIAL VEHICLES US, LLC	5/2/2022 Other Supplies Maint and Ops	2,931.41
PENSKE COMMERCIAL VEHICLES US, LLC	5/31/2022 Other Supplies Maint and Ops	289.72
PENSKE COMMERCIAL VEHICLES US, LLC	6/6/2022 Other Supplies Maint and Ops	586.64
PENSKE COMMERCIAL VEHICLES US, LLC	6/14/2022 Other Supplies Maint and Ops	1,397.60
PENSKE COMMERCIAL VEHICLES US, LLC	6/23/2022 Other Supplies Maint and Ops	4,764.32
PENSKE COMMERCIAL VEHICLES US, LLC Total		51,643.70
PENSKE TRUCK LEASING CO LP	9/7/2021 Rentals Operating Lease Veh	1,333.57
PENSKE TRUCK LEASING CO LP	9/20/2021 Rentals Operating Lease Veh	3,898.65
PENSKE TRUCK LEASING CO LP	9/27/2021 Rentals Operating Lease Veh	2,281.69
PENSKE TRUCK LEASING CO LP	10/12/2021 Rentals Operating Lease Veh	3,964.16
PENSKE TRUCK LEASING CO LP	10/25/2021 Rentals Operating Lease Veh	1,519.51
PENSKE TRUCK LEASING CO LP	11/8/2021 Rentals Operating Lease Veh	4,515.54
PENSKE TRUCK LEASING CO LP	11/16/2021 Rentals Operating Lease Veh	12,264.73
PENSKE TRUCK LEASING CO LP	11/30/2021 Rentals Operating Lease Veh	5,428.02
PENSKE TRUCK LEASING CO LP	12/14/2021 Rentals Operating Lease Veh	2,303.42
PENSKE TRUCK LEASING CO LP	12/17/2021 Rentals Operating Lease Veh	1,884.98
PENSKE TRUCK LEASING CO LP	1/24/2022 Rentals Operating Lease Veh	7,356.36
PENSKE TRUCK LEASING CO LP	2/7/2022 Rentals Operating Lease Veh	1,406.51
PENSKE TRUCK LEASING CO LP	2/21/2022 Rentals Operating Lease Veh	66.93
PENSKE TRUCK LEASING CO LP Total		48,224.07
PEPI CORPORATION	7/19/2021 Food Consumed by EE Onsite	1,518.71
PEPI CORPORATION	7/26/2021 Food Consumed by EE Onsite	961.76
PEPI CORPORATION	8/2/2021 Food Consumed by EE Onsite	194.54
PEPI CORPORATION	8/9/2021 Food Consumed by EE Onsite	7,303.45
PEPI CORPORATION	8/16/2021 Food Consumed by EE Onsite	1,063.50
PEPI CORPORATION	8/23/2021 Food Consumed by EE Onsite	15,880.25
PEPI CORPORATION	8/30/2021 Food Consumed by EE Onsite	325.86
PEPI CORPORATION	9/7/2021 Food Consumed by EE Onsite	737.41
PEPI CORPORATION	9/13/2021 Food Consumed by EE Onsite	257.16
PEPI CORPORATION	9/20/2021 Food Consumed by EE Onsite	575.46
PEPI CORPORATION	9/27/2021 Food Consumed by EE Onsite	400.04

PEPI CORPORATION	10/4/2021	Food Consumed by EE Onsite	1,416.04
PEPI CORPORATION	10/18/2021	Food Consumed by EE Onsite	497.15
PEPI CORPORATION	11/2/2021	Food Consumed by EE Onsite	3,235.57
PEPI CORPORATION	11/2/2021	Food Consumed by Students	292.10
PEPI CORPORATION	11/8/2021	Food Consumed by EE Onsite	1,311.33
PEPI CORPORATION	11/8/2021	Other Misc Operating Cost	264.65
PEPI CORPORATION	11/16/2021	Food Consumed by EE Onsite	1,155.81
PEPI CORPORATION	11/30/2021	Food Consumed by EE Onsite	1,177.38
PEPI CORPORATION	11/30/2021	Food Consumed by Students	1,858.00
PEPI CORPORATION	12/14/2021	Food Consumed by EE Onsite	147.47
PEPI CORPORATION	12/17/2021	Food Consumed by EE Onsite	298.65
PEPI CORPORATION	1/10/2022	Food Consumed by EE Onsite	403.00
PEPI CORPORATION	1/24/2022	Food Consumed by EE Onsite	580.15
PEPI CORPORATION	1/31/2022	Food Consumed by EE Onsite	434.05
PEPI CORPORATION	2/7/2022	Food Consumed by EE Onsite	619.18
PEPI CORPORATION	2/14/2022	Food Consumed by EE Onsite	196.00
PEPI CORPORATION	2/21/2022	Food Consumed by EE Onsite	1,551.56
PEPI CORPORATION	3/2/2022	Food Consumed by EE Onsite	6.93
PEPI CORPORATION	3/8/2022	Food Consumed by EE Onsite	3,869.75
PEPI CORPORATION	3/22/2022	Food Consumed by EE Onsite	559.27
PEPI CORPORATION	3/28/2022	Food Consumed by EE Onsite	69.62
PEPI CORPORATION	3/28/2022	Food Consumed by Students	141.80
PEPI CORPORATION	3/28/2022	Other Misc Operating Cost	226.94
PEPI CORPORATION	4/4/2022	Food Consumed by EE Onsite	1,655.99
PEPI CORPORATION	4/4/2022	Other Misc Operating Cost	197.45
PEPI CORPORATION	4/25/2022	Other Misc Operating Cost	140.70
PEPI CORPORATION	5/2/2022	Food Consumed by Students	305.17
PEPI CORPORATION	5/9/2022	Food Consumed by EE Onsite	1,017.50
PEPI CORPORATION	5/9/2022	Other Misc Operating Cost	420.56
PEPI CORPORATION	5/16/2022	Food Consumed by EE Onsite	396.83
PEPI CORPORATION	5/23/2022	Food Consumed by EE Onsite	155.17
PEPI CORPORATION	5/23/2022	Food Consumed by Students	860.99
PEPI CORPORATION	5/31/2022	Food Consumed by EE Onsite	272.85
PEPI CORPORATION	5/31/2022	Food Consumed by Students	1,053.23
PEPI CORPORATION	6/23/2022	Consumable Supplies Technology	37.41
PEPI CORPORATION	6/23/2022	Food Consumed by EE Onsite	901.24
PEPI CORPORATION Total			56,945.63
PERDUE BRANDON FIELDER COLLINS & MOTT LLP	7/6/2021	Tax Collections & Court Costs	152,365.25
PERDUE BRANDON FIELDER COLLINS & MOTT LLP	8/9/2021	Tax Collections & Court Costs	96,068.19
PERDUE BRANDON FIELDER COLLINS & MOTT LLP	9/13/2021	Tax Collections & Court Costs	93,581.12
PERDUE BRANDON FIELDER COLLINS & MOTT LLP	10/12/2021	Tax Collections & Court Costs	54,608.84
PERDUE BRANDON FIELDER COLLINS & MOTT LLP	11/2/2021	Tax Collections & Court Costs	74,846.50
PERDUE BRANDON FIELDER COLLINS & MOTT LLP	12/6/2021	Legal Services	232,511.00
PERDUE BRANDON FIELDER COLLINS & MOTT LLP	12/17/2021	Tax Collections & Court Costs	39,112.31
PERDUE BRANDON FIELDER COLLINS & MOTT LLP	1/18/2022	Tax Collections & Court Costs	33,650.47
PERDUE BRANDON FIELDER COLLINS & MOTT LLP	2/21/2022	Tax Collections & Court Costs	51,810.75
PERDUE BRANDON FIELDER COLLINS & MOTT LLP	3/22/2022	Tax Collections & Court Costs	32,110.18
PERDUE BRANDON FIELDER COLLINS & MOTT LLP	4/12/2022	Tax Collections & Court Costs	47,281.98
PERDUE BRANDON FIELDER COLLINS & MOTT LLP	5/9/2022	Tax Collections & Court Costs	52,632.25
PERDUE BRANDON FIELDER COLLINS & MOTT LLP	6/6/2022	Tax Collections & Court Costs	72,055.45
PERDUE BRANDON FIELDER COLLINS & MOTT LLP Total			1,032,634.29
PERFECT SCORE TOO, LTD	9/20/2021	Other Cont Maint and Repair	790.50
PERFECT SCORE TOO, LTD	1/31/2022	Other Cont Maint and Repair	487.00
PERFECT SCORE TOO, LTD Total			1,277.50
PERFORMANCE HEALTH SUPPLY, INC.	7/20/2021	Other Supplies and Materials	164.58
PERFORMANCE HEALTH SUPPLY, INC.	7/26/2021	Other Supplies and Materials	1,667.35
PERFORMANCE HEALTH SUPPLY, INC.	8/2/2021	Other Supplies and Materials	1,793.50
PERFORMANCE HEALTH SUPPLY, INC.	8/9/2021	Other Supplies and Materials	407.69
PERFORMANCE HEALTH SUPPLY, INC.	8/16/2021	Inventories Central Warehouse	50.45
PERFORMANCE HEALTH SUPPLY, INC.	8/16/2021	Other Supplies and Materials	433.92
PERFORMANCE HEALTH SUPPLY, INC.	9/7/2021	Other Supplies and Materials	4,327.11

PERFORMANCE HEALTH SUPPLY, INC.	9/13/2021	Other Supplies and Materials	2,383.51
PERFORMANCE HEALTH SUPPLY, INC.	9/27/2021	Food Consumed by Students	685.00
PERFORMANCE HEALTH SUPPLY, INC.	9/27/2021	Other Supplies and Materials	7,452.46
PERFORMANCE HEALTH SUPPLY, INC.	10/4/2021	Other Supplies and Materials	436.96
PERFORMANCE HEALTH SUPPLY, INC.	11/16/2021	Inventories Central Warehouse	135.52
PERFORMANCE HEALTH SUPPLY, INC.	11/16/2021	Other Supplies and Materials	15.80
PERFORMANCE HEALTH SUPPLY, INC.	1/24/2022	Inventories Central Warehouse	3,690.00
PERFORMANCE HEALTH SUPPLY, INC.	1/31/2022	Other Supplies and Materials	1,079.00
PERFORMANCE HEALTH SUPPLY, INC.	3/8/2022	Other Supplies and Materials	65.75
PERFORMANCE HEALTH SUPPLY, INC.	4/19/2022	Inventories Central Warehouse	135.52
PERFORMANCE HEALTH SUPPLY, INC. Total			24,924.12
PERIPOLE, INC	7/26/2021	Consumable Supplies Teaching	123.75
PERIPOLE, INC Total			123.75
PEROT MUSEUM OF NATURE AND SCIENCE	11/2/2021	Student Travel and Training	100.00
PEROT MUSEUM OF NATURE AND SCIENCE	1/4/2022	Student Travel and Training	50.00
PEROT MUSEUM OF NATURE AND SCIENCE	1/24/2022	Student Travel and Training	396.00
PEROT MUSEUM OF NATURE AND SCIENCE	2/7/2022	Student Travel and Training	480.00
PEROT MUSEUM OF NATURE AND SCIENCE	4/14/2022	Student Travel and Training	100.00
PEROT MUSEUM OF NATURE AND SCIENCE	5/2/2022	Travel, Train, Subsistence EE	12.00
PEROT MUSEUM OF NATURE AND SCIENCE	6/14/2022	Travel, Train, Subsistence EE	800.00
PEROT MUSEUM OF NATURE AND SCIENCE Total			1,938.00
PERRY WEATHER CONSULTING INC.	7/26/2021	WebBased Software Subscription	5,827.00
PERRY WEATHER CONSULTING INC. Total			5,827.00
PETER A. TOLHUIZEN	9/13/2021	Misc Contracted Services	350.00
PETER A. TOLHUIZEN Total			350.00
PETER JAMES FREIN	10/25/2021	Athletic Officials	131.00
PETER JAMES FREIN	11/2/2021	Athletic Officials	131.00
PETER JAMES FREIN	11/16/2021	Athletic Officials	131.00
PETER JAMES FREIN Total			393.00
PETER T ALLEN	2/7/2022	Athletic Officials	170.00
PETER T ALLEN	2/21/2022	Athletic Officials	125.00
PETER T ALLEN	3/8/2022	Athletic Officials	210.00
PETER T ALLEN	3/28/2022	Athletic Officials	170.00
PETER T ALLEN Total			675.00
PETER VENTERS	8/23/2021	Athletic Officials	105.00
PETER VENTERS	9/13/2021	Athletic Officials	105.00
PETER VENTERS	9/27/2021	Athletic Officials	105.00
PETER VENTERS	10/4/2021	Athletic Officials	95.00
PETER VENTERS	10/18/2021	Athletic Officials	160.00
PETER VENTERS Total			570.00
PETSMART	8/2/2021	Other Supplies and Materials	124.99
PETSMART	8/16/2021	Other Supplies and Materials	292.47
PETSMART	9/7/2021	Other Supplies and Materials	191.49
PETSMART	11/2/2021	Other Supplies and Materials	180.14
PETSMART	12/6/2021	Other Supplies and Materials	193.76
PETSMART	1/10/2022	Other Supplies and Materials	299.69
PETSMART	1/24/2022	Other Supplies and Materials	198.15
PETSMART	3/8/2022	Other Supplies and Materials	2.64
PETSMART	4/4/2022	Other Supplies and Materials	475.04
PETSMART	6/14/2022	Other Supplies and Materials	298.63
PETSMART Total			2,257.00
PHI DELTA KAPPA INTERNATIONAL INC	8/16/2021	Other Misc Operating Cost	1,490.00
PHI DELTA KAPPA INTERNATIONAL INC Total			1,490.00
PHILIP KEY	9/20/2021	Athletic Officials	105.00
PHILIP KEY Total			105.00
PHILIP MEAKER	2/7/2022	Athletic Officials	190.00
PHILIP MEAKER Total			190.00
PHILLIP ALVARADO	10/18/2021	Misc Contracted Services	3,000.00
PHILLIP ALVARADO	4/25/2022	Misc Contracted Services	1,180.00
PHILLIP ALVARADO Total			4,180.00
PHILLIP RHODES	10/18/2021	Misc Contracted Services	275.00

PHILLIP RHODES Total		275.00
PHYLLIS KILGORE	9/27/2021 Athletic Officials	95.00
PHYLLIS KILGORE Total		95.00
PIM HIGHLAND TRS CORPORATION	7/14/2021 Travel, Train, Subsistence EE	1,911.73
PIM HIGHLAND TRS CORPORATION Total		1,911.73
PIONEER DRAMA SERVICE INC	1/24/2022 Consumable Supplies Teaching	935.75
PIONEER DRAMA SERVICE INC Total		935.75
PIONEER MANUFACTURING CO	9/7/2021 Other Supplies Maint and Ops	425.70
PIONEER MANUFACTURING CO	10/25/2021 Other Supplies Maint and Ops	4,435.20
PIONEER MANUFACTURING CO	6/6/2022 Other Supplies Maint and Ops	4,678.80
PIONEER MANUFACTURING CO Total		9,539.70
PIONEER VALLEY EDUCATIONAL PRESS	7/12/2021 Other Supplies and Materials	470.25
PIONEER VALLEY EDUCATIONAL PRESS	8/2/2021 Consumable Supplies Teaching	71.51
PIONEER VALLEY EDUCATIONAL PRESS	8/30/2021 Other Supplies and Materials	10,516.50
PIONEER VALLEY EDUCATIONAL PRESS	2/14/2022 Consumable Supplies Teaching	766.26
PIONEER VALLEY EDUCATIONAL PRESS	4/25/2022 Consumable Supplies Teaching	1,128.60
PIONEER VALLEY EDUCATIONAL PRESS Total		12,953.12
PIRAINO CONSULTING, INC.	5/9/2022 Misc Contracted Services	536.27
PIRAINO CONSULTING, INC. Total		536.27
Pitney Bowes	10/4/2021 Postage	50.00
Pitney Bowes	11/4/2021 Postage	19,999.39
Pitney Bowes	3/2/2022 Postage	20,000.00
Pitney Bowes Total		40,049.39
PITNEY BOWES INC	8/2/2021 Misc Contracted Services	1,338.18
PITNEY BOWES INC	8/30/2021 Misc Contracted Services	204.00
PITNEY BOWES INC	10/12/2021 Misc Contracted Services	261.00
PITNEY BOWES INC	1/18/2022 Misc Contracted Services	261.00
PITNEY BOWES INC	3/8/2022 Other Supplies and Materials	119.73
PITNEY BOWES INC	6/23/2022 Consumable Supplies Technology	895.96
PITNEY BOWES INC Total		3,079.87
PITSCO EDUCATION, LLC	10/12/2021 Other Supplies and Materials	234.19
PITSCO EDUCATION, LLC	1/24/2022 Other Supplies and Materials	2,952.05
PITSCO EDUCATION, LLC Total		3,186.24
PLANO EAST GOLF BOOSTER CLUB	9/27/2021 Student Travel and Training	600.00
PLANO EAST GOLF BOOSTER CLUB Total		600.00
PLANO ISD	7/26/2021 Student Travel and Training	400.00
PLANO ISD	8/30/2021 Student Travel and Training	200.00
PLANO ISD	11/2/2021 Student Travel and Training	500.00
PLANO ISD	11/30/2021 Student Travel and Training	600.00
PLANO ISD	12/6/2021 Student Travel and Training	200.00
PLANO ISD	1/31/2022 Student Travel and Training	150.00
PLANO ISD	2/7/2022 Student Travel and Training	1,340.00
PLANO ISD	2/21/2022 Pmts to Fiscal Agents of SSA	234,774.00
PLANO ISD	2/21/2022 Student Travel and Training	510.00
PLANO ISD	3/2/2022 Student Travel and Training	680.00
PLANO ISD	5/23/2022 Pmts to Fiscal Agents of SSA	174,024.00
PLANO ISD	6/6/2022 Student Travel and Training	450.00
PLANO ISD Total		413,828.00
PLANO OFFICE SUPPLY	7/19/2021 Furniture	865.80
PLANO OFFICE SUPPLY	9/27/2021 Furniture	970.50
PLANO OFFICE SUPPLY	5/16/2022 Other Supplies and Materials	2,968.12
PLANO OFFICE SUPPLY Total		4,804.42
PLANO SPORTS SOCCER INC	8/16/2021 Other Supplies and Materials	240.00
PLANO SPORTS SOCCER INC	11/8/2021 Other Supplies and Materials	1,434.00
PLANO SPORTS SOCCER INC	3/28/2022 Other Supplies and Materials	198.75
PLANO SPORTS SOCCER INC	4/19/2022 Other Supplies and Materials	1,196.00
PLANO SPORTS SOCCER INC Total		3,068.75
PLANO TENNIS CENTER, INC.	4/25/2022 Travel, Train, Subsistence EE	400.00
PLANO TENNIS CENTER, INC. Total		400.00
PLATINUM EVENT SERVICES, INC.	6/14/2022 Misc Contracted Services	15,954.25
PLATINUM EVENT SERVICES, INC. Total		15,954.25

PLURALSIGHT, LLC.	7/6/2021	WebBased Software Subscription	1,737.00
PLURALSIGHT, LLC.	4/12/2022	WebBased Software Subscription	198.00
PLURALSIGHT, LLC.	4/25/2022	WebBased Software Subscription	1,190.00
PLURALSIGHT, LLC. Total			3,125.00
POCKET NURSE ENTERPRISES INC	3/8/2022	Consumable Supplies Teaching	723.03
POCKET NURSE ENTERPRISES INC	3/22/2022	Consumable Supplies Teaching	409.22
POCKET NURSE ENTERPRISES INC Total			1,132.25
POLLOCK INVESTMENTS, INC.	7/20/2021	Inventories Central Warehouse	24.96
POLLOCK INVESTMENTS, INC.	7/26/2021	Inventories Central Warehouse	3,469.77
POLLOCK INVESTMENTS, INC.	8/2/2021	Inventories Central Warehouse	1,821.15
POLLOCK INVESTMENTS, INC.	8/23/2021	Inventories Central Warehouse	225.60
POLLOCK INVESTMENTS, INC.	9/7/2021	Inventories Central Warehouse	37.44
POLLOCK INVESTMENTS, INC.	9/20/2021	Inventories Central Warehouse	268.40
POLLOCK INVESTMENTS, INC.	10/25/2021	Inventories Central Warehouse	416.70
POLLOCK INVESTMENTS, INC.	1/4/2022	Inventories Central Warehouse	1,251.00
POLLOCK INVESTMENTS, INC.	4/4/2022	Inventories Central Warehouse	2,924.40
POLLOCK INVESTMENTS, INC.	4/25/2022	Inventories Central Warehouse	1,600.34
POLLOCK INVESTMENTS, INC.	5/2/2022	Inventories Central Warehouse	11,175.26
POLLOCK INVESTMENTS, INC.	5/31/2022	Inventories Central Warehouse	192.00
POLLOCK INVESTMENTS, INC.	6/23/2022	Other Supplies and Materials	281.58
POLLOCK INVESTMENTS, INC. Total			23,688.60
PORTIONPAC CHEMICAL CORP	8/9/2021	Misc Contracted Services	8,030.00
PORTIONPAC CHEMICAL CORP	9/7/2021	Misc Contracted Services	8,030.00
PORTIONPAC CHEMICAL CORP	10/12/2021	Misc Contracted Services	8,030.00
PORTIONPAC CHEMICAL CORP	11/8/2021	Misc Contracted Services	8,030.00
PORTIONPAC CHEMICAL CORP	12/6/2021	Misc Contracted Services	8,030.00
PORTIONPAC CHEMICAL CORP	1/10/2022	Misc Contracted Services	8,030.00
PORTIONPAC CHEMICAL CORP	2/7/2022	Misc Contracted Services	8,030.00
PORTIONPAC CHEMICAL CORP	3/8/2022	Misc Contracted Services	8,030.00
PORTIONPAC CHEMICAL CORP	4/12/2022	Misc Contracted Services	8,030.00
PORTIONPAC CHEMICAL CORP	5/9/2022	Misc Contracted Services	8,030.00
PORTIONPAC CHEMICAL CORP Total			80,300.00
POSITIVE PROMOTIONS INC	10/18/2021	Other Supplies and Materials	187.58
POSITIVE PROMOTIONS INC	11/2/2021	Consumable Supplies Office	601.77
POSITIVE PROMOTIONS INC	11/2/2021	Other Misc Operating Cost	25.35
POSITIVE PROMOTIONS INC	11/2/2021	Other Supplies and Materials	327.75
POSITIVE PROMOTIONS INC	11/30/2021	Other Misc Operating Cost	96.40
POSITIVE PROMOTIONS INC	1/10/2022	Student Awards and Incentives	1,134.23
POSITIVE PROMOTIONS INC	4/4/2022	Consumable Supplies Teaching	4,066.21
POSITIVE PROMOTIONS INC	5/2/2022	Consumable Supplies Teaching	434.69
POSITIVE PROMOTIONS INC	5/9/2022	Other Supplies and Materials	92.99
POSITIVE PROMOTIONS INC	5/16/2022	Student Awards and Incentives	780.11
POSITIVE PROMOTIONS INC	6/6/2022	Other Supplies and Materials	280.23
POSITIVE PROMOTIONS INC Total			8,027.31
POWERSCHOOL HOLDINGS LLC	5/18/2022	Consulting Services	4,507.50
POWERSCHOOL HOLDINGS LLC	5/18/2022	Misc Contracted Services	96,864.84
POWERSCHOOL HOLDINGS LLC	5/18/2022	Tuition and Transfer Payments	259.35
POWERSCHOOL HOLDINGS LLC	6/9/2022	WebBased Software Subscription	117,393.60
POWERSCHOOL HOLDINGS LLC	6/16/2022	WebBased Software Subscription	3,937.01
POWERSCHOOL HOLDINGS LLC Total			222,962.30
PRAIRIE VIEW A&M UNIVERSITY	8/16/2021	Travel, Train, Subsistence EE	200.00
PRAIRIE VIEW A&M UNIVERSITY Total			200.00
PRAISE HYMN FASHIONS	5/16/2022	Student Awards and Incentives	544.41
PRAISE HYMN FASHIONS Total			544.41
PRECISION BUSINESS MACHINES INC	8/16/2021	Equipment	4,995.00
PRECISION BUSINESS MACHINES INC	8/23/2021	Printing/Duplication	567.10
PRECISION BUSINESS MACHINES INC	9/7/2021	Consumable Supplies Teaching	954.50
PRECISION BUSINESS MACHINES INC	9/7/2021	Other Supplies and Materials	342.40
PRECISION BUSINESS MACHINES INC	9/13/2021	Consumable Supplies Teaching	1,187.70
PRECISION BUSINESS MACHINES INC	9/13/2021	Consumable Supplies Technology	1,160.95
PRECISION BUSINESS MACHINES INC	9/20/2021	Consumable Supplies Teaching	197.95

PRECISION BUSINESS MACHINES INC	9/20/2021	Consumable Supplies Technology	382.52
PRECISION BUSINESS MACHINES INC	9/27/2021	Consumable Supplies Teaching	197.95
PRECISION BUSINESS MACHINES INC	9/27/2021	Other Supplies and Materials	995.10
PRECISION BUSINESS MACHINES INC	10/4/2021	Consumable Supplies Teaching	722.19
PRECISION BUSINESS MACHINES INC	10/25/2021	Consumable Supplies Technology	769.65
PRECISION BUSINESS MACHINES INC	11/2/2021	Other Supplies and Materials	1,064.65
PRECISION BUSINESS MACHINES INC	11/16/2021	Consumable Supplies Teaching	481.50
PRECISION BUSINESS MACHINES INC	12/6/2021	Consumable Supplies Teaching	651.09
PRECISION BUSINESS MACHINES INC	12/17/2021	Cont Maint and Repair Equip	165.00
PRECISION BUSINESS MACHINES INC	12/17/2021	Other Supplies and Materials	149.95
PRECISION BUSINESS MACHINES INC	1/18/2022	Consumable Supplies Teaching	726.63
PRECISION BUSINESS MACHINES INC	1/18/2022	Other Supplies and Materials	269.00
PRECISION BUSINESS MACHINES INC	1/24/2022	Consumable Supplies Teaching	863.49
PRECISION BUSINESS MACHINES INC	1/31/2022	Consumable Supplies Teaching	15.00
PRECISION BUSINESS MACHINES INC	1/31/2022	Consumable Supplies Technology	1,288.60
PRECISION BUSINESS MACHINES INC	1/31/2022	Other Supplies and Materials	436.00
PRECISION BUSINESS MACHINES INC	2/14/2022	Consumable Supplies Teaching	1,130.75
PRECISION BUSINESS MACHINES INC	2/21/2022	Consumable Supplies Teaching	121.86
PRECISION BUSINESS MACHINES INC	4/4/2022	Consumable Supplies Teaching	435.78
PRECISION BUSINESS MACHINES INC	4/12/2022	Other Supplies and Materials	760.82
PRECISION BUSINESS MACHINES INC	5/2/2022	Consumable Supplies Teaching	37.77
PRECISION BUSINESS MACHINES INC	5/2/2022	Consumable Supplies Technology	419.70
PRECISION BUSINESS MACHINES INC	5/9/2022	Consumable Supplies Technology	109.50
PRECISION BUSINESS MACHINES INC	5/16/2022	Consumable Supplies Office	175.00
PRECISION BUSINESS MACHINES INC	5/23/2022	Consumable Supplies Teaching	190.21
PRECISION BUSINESS MACHINES INC	5/31/2022	Consumable Supplies Teaching	966.83
PRECISION BUSINESS MACHINES INC	6/6/2022	Consumable Supplies Technology	549.75
PRECISION BUSINESS MACHINES INC	6/6/2022	Other Supplies and Materials	646.71
PRECISION BUSINESS MACHINES INC	6/16/2022	Capital Lease SBITA-Software	40,918.00
PRECISION BUSINESS MACHINES INC	6/16/2022	Other Cont Maint and Repair	22,140.00
PRECISION BUSINESS MACHINES INC Total			87,186.60
PREP AND POLISH CONSULTANTS	3/8/2022	Tax Collections & Court Costs	8.87
PREP AND POLISH CONSULTANTS Total			8.87
PRIMAMED PHYSICIANS, PLLC	11/19/2021	Other Misc Operating Cost	172.00
PRIMAMED PHYSICIANS, PLLC Total			172.00
PRINCETON HIGH SCHOOL	1/18/2022	Student Travel and Training	130.00
PRINCETON HIGH SCHOOL	3/11/2022	Student Travel and Training	500.00
PRINCETON HIGH SCHOOL Total			630.00
PRINCETON ISD	1/31/2022	Student Travel and Training	350.00
PRINCETON ISD Total			350.00
PRIO CONSULTING, LLC	12/14/2021	Athletic Officials	145.00
PRIO CONSULTING, LLC Total			145.00
Priscilla Lin-Summers	9/13/2021	Other Supplies and Materials	219.25
Priscilla Lin-Summers Total			219.25
PRISCILLA SAMPSELL	9/27/2021	Athletic Officials	105.00
PRISCILLA SAMPSELL	10/4/2021	Athletic Officials	60.00
PRISCILLA SAMPSELL	10/25/2021	Athletic Officials	60.00
PRISCILLA SAMPSELL Total			225.00
PRO-BEL ENTERPRISES LIMITED	3/8/2022	Other Cont Maint and Repair	1,400.00
PRO-BEL ENTERPRISES LIMITED Total			1,400.00
PRO-ED INC	7/12/2021	Other Test Material incl Study	165.00
PRO-ED INC	9/27/2021	Other Test Material incl Study	462.00
PRO-ED INC	6/23/2022	Other Instructional Materials	2,021.80
PRO-ED INC Total			2,648.80
PROFESSIONAL TURF PRODUCTS LP	9/27/2021	Other Cont Maint and Repair	453.20
PROFESSIONAL TURF PRODUCTS LP Total			453.20
PROGRAM EVALUATION & EDUCATIONAL RESEARCH SOLUT	8/2/2021	Misc Contracted Services	17,500.00
PROGRAM EVALUATION & EDUCATIONAL RESEARCH SOLUT	11/8/2021	Misc Contracted Services	10,000.00
PROGRAM EVALUATION & EDUCATIONAL RESEARCH SOLUT	1/31/2022	Misc Contracted Services	12,500.00
PROGRAM EVALUATION & EDUCATIONAL RESEARCH SOLUT	4/12/2022	Misc Contracted Services	32,500.00
PROGRAM EVALUATION & EDUCATIONAL RESEARCH SOLUT	6/14/2022	Misc Contracted Services	20,000.00

PROGRAM EVALUATION & EDUCATIONAL RESEARCH SOLUTION Total		92,500.00
PRO-LITE, INC	2/14/2022 Misc Contracted Services	570.86
PRO-LITE, INC Total		570.86
PROPHET CORPORATION (THE)	7/20/2021 Consumable Supplies Teaching	337.33
PROPHET CORPORATION (THE)	7/26/2021 Other Supplies and Materials	607.24
PROPHET CORPORATION (THE)	8/2/2021 Consumable Supplies Teaching	827.10
PROPHET CORPORATION (THE)	8/9/2021 Consumable Supplies Teaching	46.72
PROPHET CORPORATION (THE)	8/16/2021 Consumable Supplies Teaching	121.50
PROPHET CORPORATION (THE)	9/7/2021 Consumable Supplies Teaching	468.78
PROPHET CORPORATION (THE)	9/7/2021 Other Supplies and Materials	49.46
PROPHET CORPORATION (THE)	9/13/2021 Other Supplies and Materials	837.65
PROPHET CORPORATION (THE)	9/27/2021 Consumable Supplies Teaching	323.10
PROPHET CORPORATION (THE)	10/4/2021 Consumable Supplies Teaching	72.69
PROPHET CORPORATION (THE)	10/12/2021 Consumable Supplies Teaching	368.10
PROPHET CORPORATION (THE)	10/25/2021 Consumable Supplies Teaching	117.43
PROPHET CORPORATION (THE)	11/16/2021 Consumable Supplies Teaching	49.95
PROPHET CORPORATION (THE)	11/30/2021 Consumable Supplies Teaching	221.52
PROPHET CORPORATION (THE)	12/6/2021 Consumable Supplies Teaching	269.66
PROPHET CORPORATION (THE)	12/14/2021 Consumable Supplies Teaching	800.41
PROPHET CORPORATION (THE)	12/17/2021 Consumable Supplies Teaching	234.08
PROPHET CORPORATION (THE)	1/4/2022 Consumable Supplies Teaching	599.00
PROPHET CORPORATION (THE)	1/24/2022 Consumable Supplies Teaching	134.90
PROPHET CORPORATION (THE)	2/14/2022 Consumable Supplies Teaching	197.10
PROPHET CORPORATION (THE)	2/28/2022 Consumable Supplies Teaching	319.14
PROPHET CORPORATION (THE)	3/8/2022 Consumable Supplies Teaching	330.99
PROPHET CORPORATION (THE)	3/8/2022 Other Supplies and Materials	89.54
PROPHET CORPORATION (THE)	3/22/2022 Consumable Supplies Teaching	67.14
PROPHET CORPORATION (THE)	3/22/2022 Other Supplies and Materials	356.16
PROPHET CORPORATION (THE)	4/4/2022 Consumable Supplies Teaching	0.00
PROPHET CORPORATION (THE)	4/4/2022 Other Supplies and Materials	327.88
PROPHET CORPORATION (THE)	4/25/2022 Consumable Supplies Teaching	149.31
PROPHET CORPORATION (THE)	5/2/2022 Consumable Supplies Teaching	842.83
PROPHET CORPORATION (THE)	5/9/2022 Consumable Supplies Teaching	190.29
PROPHET CORPORATION (THE)	5/23/2022 Consumable Supplies Teaching	318.67
PROPHET CORPORATION (THE)	5/23/2022 Other Supplies and Materials	124.69
PROPHET CORPORATION (THE) Total		9,800.36
PROQUEST INFORMATION AND LEARNING COMPANY	12/6/2021 WebBased Software Subscription	10,042.50
PROQUEST INFORMATION AND LEARNING COMPANY Total		10,042.50
PROSTAR SERVICES	9/13/2021 Inventories Central Warehouse	2,277.60
PROSTAR SERVICES	9/27/2021 Other Cont Maint and Repair	39.95
PROSTAR SERVICES	10/18/2021 Cont Maint and Repair Equip	79.90
PROSTAR SERVICES	11/2/2021 Misc Contracted Services	239.70
PROSTAR SERVICES	11/16/2021 Inventories Central Warehouse	2,277.60
PROSTAR SERVICES	11/16/2021 Other Misc Operating Cost	39.95
PROSTAR SERVICES	1/10/2022 Misc Contracted Services	119.85
PROSTAR SERVICES	2/7/2022 Cont Maint and Repair Equip	153.89
PROSTAR SERVICES	2/7/2022 Other Cont Maint and Repair	39.95
PROSTAR SERVICES	2/7/2022 Other Supplies and Materials	39.95
PROSTAR SERVICES	2/14/2022 Cont Maint and Repair Equip	79.90
PROSTAR SERVICES	2/14/2022 Inventories Central Warehouse	2,277.60
PROSTAR SERVICES	2/14/2022 Other Cont Maint and Repair	384.89
PROSTAR SERVICES	2/21/2022 Other Cont Maint and Repair	39.95
PROSTAR SERVICES	2/28/2022 Cont Maint and Repair Equip	79.90
PROSTAR SERVICES	4/4/2022 Misc Contracted Services	39.95
PROSTAR SERVICES Total		8,210.53
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	1/10/2022 Other Supplies and Materials	580.00
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	3/28/2022 Other Supplies and Materials	2,103.00
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	6/6/2022 Other Test Material incl Study	779.76
PSYCHOLOGICAL ASSESSMENT RESOURCES INC Total		3,462.76
PUEBLO HOTEL SUPPLY	8/2/2021 Inventories Central Warehouse	155.40
PUEBLO HOTEL SUPPLY	10/12/2021 Inventories Central Warehouse	126.00

PUEBLO HOTEL SUPPLY	10/18/2021	Inventories Central Warehouse	2,568.89
PUEBLO HOTEL SUPPLY	10/25/2021	Inventories Central Warehouse	63.62
PUEBLO HOTEL SUPPLY	11/16/2021	Inventories Central Warehouse	1,327.58
PUEBLO HOTEL SUPPLY	12/14/2021	Inventories Central Warehouse	11.40
PUEBLO HOTEL SUPPLY	1/24/2022	Inventories Central Warehouse	65.04
PUEBLO HOTEL SUPPLY	2/7/2022	Inventories Central Warehouse	127.44
PUEBLO HOTEL SUPPLY	3/28/2022	Inventories Central Warehouse	525.24
PUEBLO HOTEL SUPPLY Total			4,970.61
PURVIS INDUSTRIES, LLC	8/16/2021	Other Supplies Maint and Ops	182.94
PURVIS INDUSTRIES, LLC	8/23/2021	Other Supplies Maint and Ops	51.03
PURVIS INDUSTRIES, LLC	9/7/2021	Other Supplies Maint and Ops	75.73
PURVIS INDUSTRIES, LLC	9/27/2021	Other Supplies Maint and Ops	235.63
PURVIS INDUSTRIES, LLC	10/12/2021	Other Supplies Maint and Ops	475.85
PURVIS INDUSTRIES, LLC	11/2/2021	Other Supplies Maint and Ops	338.09
PURVIS INDUSTRIES, LLC	3/22/2022	Other Supplies Maint and Ops	219.20
PURVIS INDUSTRIES, LLC	4/25/2022	Other Supplies Maint and Ops	30.35
PURVIS INDUSTRIES, LLC	5/31/2022	Other Supplies Maint and Ops	35.72
PURVIS INDUSTRIES, LLC Total			1,644.54
PUTNAM CITY HIGH SCHOOL	11/8/2021	Student Travel and Training	400.00
PUTNAM CITY HIGH SCHOOL Total			400.00
PYRAMID PAPER COMPANY	7/12/2021	Inventories Central Warehouse	1,074.36
PYRAMID PAPER COMPANY	8/23/2021	Inventories Central Warehouse	1,149.12
PYRAMID PAPER COMPANY	9/7/2021	Inventories Central Warehouse	146.25
PYRAMID PAPER COMPANY	9/27/2021	Inventories Central Warehouse	525.60
PYRAMID PAPER COMPANY	10/4/2021	Inventories Central Warehouse	1,819.68
PYRAMID PAPER COMPANY	11/30/2021	Other Supplies Maint and Ops	435.00
PYRAMID PAPER COMPANY	12/6/2021	Inventories Central Warehouse	5,346.72
PYRAMID PAPER COMPANY	2/21/2022	Inventories Central Warehouse	2,271.68
PYRAMID PAPER COMPANY	3/2/2022	Inventories Central Warehouse	431.28
PYRAMID PAPER COMPANY	3/22/2022	Inventories Central Warehouse	4,614.35
PYRAMID PAPER COMPANY	4/25/2022	Inventories Central Warehouse	525.60
PYRAMID PAPER COMPANY	5/9/2022	Inventories Central Warehouse	212.97
PYRAMID PAPER COMPANY	5/23/2022	Inventories Central Warehouse	1,552.92
PYRAMID PAPER COMPANY	6/16/2022	Inventories Central Warehouse	1,215.68
PYRAMID PAPER COMPANY Total			21,321.21
QEP INC	9/7/2021	Other Reading Materials	30.50
QEP INC	9/27/2021	Other Instructional Materials	574.75
QEP INC	10/4/2021	Other Reading Materials	15.16
QEP INC	11/16/2021	Other Reading Materials	74.47
QEP INC	11/30/2021	Consumable Supplies Teaching	73.00
QEP INC	12/14/2021	Other Reading Materials	121.60
QEP INC	1/4/2022	Other Reading Materials	96.00
QEP INC	4/4/2022	Other Reading Materials	149.68
QEP INC	4/19/2022	Other Reading Materials	27.00
QEP INC	5/2/2022	Consumable Supplies Teaching	204.58
QEP INC	5/2/2022	Other Reading Materials	52.92
QEP INC	5/9/2022	Other Reading Materials	8.00
QEP INC	5/23/2022	Other Reading Materials	117.88
QEP INC Total			1,545.54
QUALITY SOUND	10/4/2021	Other Cont Maint and Repair	4,180.00
QUALITY SOUND	11/8/2021	Other Cont Maint and Repair	237.50
QUALITY SOUND	11/30/2021	Other Cont Maint and Repair	414.60
QUALITY SOUND	12/14/2021	Other Cont Maint and Repair	95.00
QUALITY SOUND	1/10/2022	Other Cont Maint and Repair	475.00
QUALITY SOUND	2/21/2022	Other Cont Maint and Repair	1,505.28
QUALITY SOUND	5/9/2022	Other Cont Maint and Repair	1,235.00
QUALITY SOUND Total			8,142.38
QUALTRICS, LLC	7/6/2021	WebBased Software Subscription	750.00
QUALTRICS, LLC Total			750.00
Quang Chu	2/14/2022	Mileage Intra District	38.12
Quang Chu Total			38.12

QUENTIN N. WILLIAMS	9/13/2021	Athletic Officials	70.00
QUENTIN N. WILLIAMS Total			70.00
QUINCY BUTLER	6/16/2022	Gasoline Other Fuel Buses	41.07
QUINCY BUTLER Total			41.07
QUINTON PERKINS	12/14/2021	Athletic Officials	95.00
QUINTON PERKINS	1/10/2022	Athletic Officials	125.00
QUINTON PERKINS	1/18/2022	Athletic Officials	70.00
QUINTON PERKINS	1/24/2022	Athletic Officials	95.00
QUINTON PERKINS	2/7/2022	Athletic Officials	125.00
QUINTON PERKINS	3/2/2022	Athletic Officials	220.00
QUINTON PERKINS Total			730.00
R.J. BRANIFF CORPORATION	7/6/2021	Other Cont Maint and Repair	1,398.00
R.J. BRANIFF CORPORATION	12/6/2021	Misc Contracted Services	450.00
R.J. BRANIFF CORPORATION	3/8/2022	Consumable Supplies Technology	1,281.00
R.J. BRANIFF CORPORATION	3/8/2022	Printing/Duplication	1,466.00
R.J. BRANIFF CORPORATION	4/12/2022	Other Cont Maint and Repair	195.00
R.J. BRANIFF CORPORATION	5/2/2022	Other Cont Maint and Repair	202.00
R.J. BRANIFF CORPORATION Total			4,992.00
R.L.T. AQUATICS BOOSTER CLUB	1/10/2022	Student Travel and Training	316.00
R.L.T. AQUATICS BOOSTER CLUB Total			316.00
Rabia Shamil	8/30/2021	Other Misc Operating Cost	39.75
Rabia Shamil Total			39.75
Rachael Clark	11/16/2021	Travel, Train, Subsistence EE	412.16
Rachael Clark Total			412.16
Rachel Stone	10/18/2021	Consumable Supplies Teaching	195.85
Rachel Stone Total			195.85
Rachel Walters	9/13/2021	WebBased Software Subscription	83.88
Rachel Walters	11/8/2021	Travel, Train, Subsistence EE	412.16
Rachel Walters Total			496.04
RACHELLE HUFFMAN	9/13/2021	Misc Contracted Services	350.00
RACHELLE HUFFMAN Total			350.00
RAFAEL ALVAREZ	8/9/2021	Travel, Train, Subsistence EE	472.82
RAFAEL ALVAREZ Total			472.82
RAFAEL NAVA	3/8/2022	Athletic Officials	210.00
RAFAEL NAVA Total			210.00
RAFAEL POWELL II	9/13/2021	Misc Contracted Services	350.00
RAFAEL POWELL II Total			350.00
RAIDER PRIDE	10/18/2021	Student Travel and Training	350.00
RAIDER PRIDE Total			350.00
RAINBOW DAYS INC	1/4/2022	Misc Contracted Services	5,999.92
RAINBOW DAYS INC	1/4/2022	Other Reading Materials	450.00
RAINBOW DAYS INC	1/4/2022	Other Supplies and Materials	95.50
RAINBOW DAYS INC Total			6,545.42
RAJ HOSPITALITY LLC	3/8/2022	Student Travel and Training	220.18
RAJ HOSPITALITY LLC	3/8/2022	Travel, Train, Subsistence EE	220.18
RAJ HOSPITALITY LLC Total			440.36
RALPH PAGAN	11/8/2021	Athletic Officials	125.00
RALPH PAGAN Total			125.00
RALPH POLANCO	12/3/2021	Misc Contracted Services	495.00
RALPH POLANCO Total			495.00
RAMIREZ & ASSOICATES, PC	9/13/2021	Legal Services	2,500.00
RAMIREZ & ASSOICATES, PC	6/6/2022	Legal Services	5,560.00
RAMIREZ & ASSOICATES, PC Total			8,060.00
Ramiro Lucio	6/14/2022	Travel, Train, Subsistence EE	509.36
Ramiro Lucio Total			509.36
RAMON SALGADO	2/14/2022	Athletic Officials	210.00
RAMON SALGADO Total			210.00
Ramona Harper	3/28/2022	Food Consumed by Students	181.47
Ramona Harper	4/4/2022	Travel, Train, Subsistence EE	172.50
Ramona Harper	4/25/2022	Mileage Intra District	358.61
Ramona Harper	6/6/2022	Mileage Intra District	363.29

Ramona Harper Total		1,075.87
RANDALL L. HOOPER	5/9/2022 Misc Contracted Services	300.00
RANDALL L. HOOPER Total		300.00
RANDALL'S FOOD & DRUGS LP	8/30/2021 Food Consumed by EE Onsite	99.44
RANDALL'S FOOD & DRUGS LP	8/30/2021 Other Supplies and Materials	452.31
RANDALL'S FOOD & DRUGS LP Total		551.75
RANGERS BASEBALL EXPRESS, LLC	4/27/2022 Student Travel and Training	775.00
RANGERS BASEBALL EXPRESS, LLC Total		775.00
RANK ONE SPORT, L.P.	7/19/2021 WebBased Software Subscription	4,000.00
RANK ONE SPORT, L.P. Total		4,000.00
RAPHAELLE E SIEMERS	1/18/2022 Mileage Intra District	292.66
RAPHAELLE E SIEMERS Total		292.66
RAPHAELLE SIEMERS	4/4/2022 Travel, Train, Subsistence EE	250.00
RAPHAELLE SIEMERS	6/6/2022 Mileage Intra District	427.52
RAPHAELLE SIEMERS Total		677.52
RAPTOR TECHNOLOGIES INC	9/20/2021 Other Supplies and Materials	695.00
RAPTOR TECHNOLOGIES INC	2/14/2022 Other Supplies and Materials	100.00
RAPTOR TECHNOLOGIES INC	2/21/2022 Other Supplies and Materials	400.00
RAPTOR TECHNOLOGIES INC	3/8/2022 Consumable Supplies Teaching	495.00
RAPTOR TECHNOLOGIES INC	3/28/2022 Equipment	990.00
RAPTOR TECHNOLOGIES INC Total		2,680.00
RASHAUD OMEIR ROBINSON KIRKPATRICK	12/14/2021 Athletic Officials	145.00
RASHAUD OMEIR ROBINSON KIRKPATRICK	12/17/2021 Athletic Officials	95.00
RASHAUD OMEIR ROBINSON KIRKPATRICK	3/2/2022 Athletic Officials	145.00
RASHAUD OMEIR ROBINSON KIRKPATRICK Total		385.00
RAUL S. GALLO	1/18/2022 Athletic Officials	170.00
RAUL S. GALLO	2/7/2022 Athletic Officials	125.00
RAUL S. GALLO Total		295.00
Rawda Tewelde	6/16/2022 Mileage Intra District	4.68
Rawda Tewelde Total		4.68
RAY E RICHARDSON	9/27/2021 Athletic Officials	252.00
RAY E RICHARDSON	3/8/2022 Athletic Officials	155.00
RAY E RICHARDSON	4/4/2022 Athletic Officials	155.00
RAY E RICHARDSON Total		562.00
RAYMOND L GOODSON JR INC	1/18/2022 Misc Contracted Services	7,446.00
RAYMOND L GOODSON JR INC Total		7,446.00
RAYNARD CLEVES	11/30/2021 Athletic Officials	145.00
RAYNARD CLEVES	12/14/2021 Athletic Officials	95.00
RAYNARD CLEVES Total		240.00
READING WRITING PROJECT NETWORK, LLC	8/23/2021 Other Misc Operating Cost	1,600.00
READING WRITING PROJECT NETWORK, LLC Total		1,600.00
REALITYWORKS INC	8/30/2021 Consumable Supplies Teaching	2,200.91
REALITYWORKS INC Total		2,200.91
REALLY GOOD STUFF INC	7/6/2021 Consumable Supplies Teaching	19.98
REALLY GOOD STUFF INC	7/20/2021 Consumable Supplies Teaching	63.92
REALLY GOOD STUFF INC	8/2/2021 Consumable Supplies Teaching	1,049.70
REALLY GOOD STUFF INC	8/30/2021 Consumable Supplies Teaching	0.00
REALLY GOOD STUFF INC	8/30/2021 Other Supplies and Materials	82.99
REALLY GOOD STUFF INC	9/20/2021 Other Instructional Materials	69.95
REALLY GOOD STUFF INC	1/4/2022 Other Instructional Materials	265.96
REALLY GOOD STUFF INC	1/4/2022 Other Supplies and Materials	126.53
REALLY GOOD STUFF INC	2/21/2022 Consumable Supplies Teaching	174.00
REALLY GOOD STUFF INC	3/22/2022 Other Instructional Materials	75.26
REALLY GOOD STUFF INC	5/23/2022 Consumable Supplies Teaching	426.90
REALLY GOOD STUFF INC Total		2,355.19
Rebecca Gray	1/31/2022 Travel, Train, Subsistence EE	95.00
Rebecca Gray Total		95.00
Rebecca Kline	2/21/2022 Travel, Train, Subsistence EE	515.00
Rebecca Kline Total		515.00
REBECCA LOWREY	4/25/2022 Misc Contracted Services	300.00
REBECCA LOWREY Total		300.00

RECREATIONAL EQUIPMENT INC	7/6/2021	Consumable Supplies Teaching	719.50
RECREATIONAL EQUIPMENT INC Total			719.50
REDDOORER LLC	8/30/2021	Consumable Supplies Teaching	1,816.92
REDDOORER LLC Total			1,816.92
REEDER DISTRIBUTORS, INC.	5/16/2022	Misc Contracted Services	745.95
REEDER DISTRIBUTORS, INC.	6/6/2022	Other Cont Maint and Repair	2,858.73
REEDER DISTRIBUTORS, INC. Total			3,604.68
REFRIGERATED SPECIALISTS INC	8/30/2021	Other Misc Operating Cost	6,047.99
REFRIGERATED SPECIALISTS INC	10/18/2021	Other Cont Maint and Repair	201.00
REFRIGERATED SPECIALISTS INC	11/2/2021	Misc Contracted Services	1,200.00
REFRIGERATED SPECIALISTS INC	11/16/2021	Other Cont Maint and Repair	142.10
REFRIGERATED SPECIALISTS INC	12/6/2021	Other Cont Maint and Repair	882.50
REFRIGERATED SPECIALISTS INC	2/14/2022	Misc Contracted Services	603.48
REFRIGERATED SPECIALISTS INC	3/22/2022	Misc Contracted Services	442.52
REFRIGERATED SPECIALISTS INC	5/2/2022	Misc Contracted Services	1,200.00
REFRIGERATED SPECIALISTS INC Total			10,719.59
Regan Birchler	4/19/2022	Travel, Train, Subsistence EE	224.00
Regan Birchler Total			224.00
Regina Harris	4/12/2022	Nonemployee Travel Board	108.83
Regina Harris Total			108.83
Regina Michelle Martin	3/8/2022	Travel, Train, Subsistence EE	45.00
Regina Michelle Martin Total			45.00
REGINALD ANDREWS	9/20/2021	Athletic Officials	130.00
REGINALD ANDREWS Total			130.00
REGINALD D. WEBB, SR.	4/4/2022	Athletic Officials	165.00
REGINALD D. WEBB, SR.	4/12/2022	Athletic Officials	80.00
REGINALD D. WEBB, SR. Total			245.00
REGINALD OSBORNE	10/18/2021	Athletic Officials	115.00
REGINALD OSBORNE	10/25/2021	Athletic Officials	115.00
REGINALD OSBORNE Total			230.00
REGION 10 EDUCATION SERVICE CENTER	8/23/2021	Education Service Center Svcs	75,108.00
REGION 10 EDUCATION SERVICE CENTER	10/5/2021	Alternative Certification Prog	4,840.00
REGION 10 EDUCATION SERVICE CENTER	10/13/2021	Alternative Certification Prog	5,305.00
REGION 10 EDUCATION SERVICE CENTER	11/9/2021	Alternative Certification Prog	4,900.00
REGION 10 EDUCATION SERVICE CENTER	12/16/2021	Alternative Certification Prog	4,090.00
REGION 10 EDUCATION SERVICE CENTER	12/17/2021	Education Service Center Svcs	100.00
REGION 10 EDUCATION SERVICE CENTER	1/14/2022	Alternative Certification Prog	4,090.00
REGION 10 EDUCATION SERVICE CENTER	1/31/2022	Education Service Center Svcs	61,350.00
REGION 10 EDUCATION SERVICE CENTER	3/10/2022	Alternative Certification Prog	4,090.00
REGION 10 EDUCATION SERVICE CENTER	4/14/2022	Alternative Certification Prog	4,090.00
REGION 10 EDUCATION SERVICE CENTER	4/28/2022	Alternative Certification Prog	7,695.00
REGION 10 EDUCATION SERVICE CENTER	6/10/2022	Alternative Certification Prog	4,050.00
REGION 10 EDUCATION SERVICE CENTER Total			179,708.00
REGION ONE EDUCATION SERVICE CENTER	5/23/2022	Travel, Train, Subsistence EE	1,250.00
REGION ONE EDUCATION SERVICE CENTER Total			1,250.00
REGIONS CORPORATE TRUST SERVICES	8/12/2021	Interest on Bonds	1,780,775.00
REGIONS CORPORATE TRUST SERVICES	10/22/2021	Other Debt Service Expenditure	537.50
REGIONS CORPORATE TRUST SERVICES	11/2/2021	Other Debt Service Expenditure	537.50
REGIONS CORPORATE TRUST SERVICES	2/11/2022	Debt Principal	18,135,775.00
REGIONS CORPORATE TRUST SERVICES	2/14/2022	Other Debt Service Expenditure	537.50
REGIONS CORPORATE TRUST SERVICES	3/28/2022	Other Debt Service Expenditure	591.25
REGIONS CORPORATE TRUST SERVICES	5/23/2022	Other Debt Service Expenditure	2,687.50
REGIONS CORPORATE TRUST SERVICES Total			19,921,441.25
REGULUS GROUP LLC	7/19/2021	Misc Contracted Services	219.46
REGULUS GROUP LLC	8/9/2021	Misc Contracted Services	201.40
REGULUS GROUP LLC	9/7/2021	Misc Contracted Services	1,615.01
REGULUS GROUP LLC	10/12/2021	Misc Contracted Services	201.40
REGULUS GROUP LLC	11/8/2021	Misc Contracted Services	869.58
REGULUS GROUP LLC	12/6/2021	Misc Contracted Services	808.12
REGULUS GROUP LLC	4/12/2022	Misc Contracted Services	4,712.79
REGULUS GROUP LLC Total			8,627.76

REINLAND CORPORATION	9/27/2021	Inventories Central Warehouse	1,150.72
REINLAND CORPORATION	10/12/2021	Inventories Central Warehouse	1,772.80
REINLAND CORPORATION	1/10/2022	Inventories Central Warehouse	1,483.50
REINLAND CORPORATION Total			4,407.02
Reke Shehu	10/18/2021	Travel, Train, Subsistence EE	194.82
Reke Shehu Total			194.82
RELIABLE CHEVROLET	7/6/2021	Other Supplies Maint and Ops	66.80
RELIABLE CHEVROLET	7/20/2021	Other Cont Maint and Repair	109.99
RELIABLE CHEVROLET	7/20/2021	Other Supplies Maint and Ops	85.66
RELIABLE CHEVROLET	8/9/2021	Other Cont Maint and Repair	109.99
RELIABLE CHEVROLET	8/9/2021	Other Supplies Maint and Ops	165.33
RELIABLE CHEVROLET	9/7/2021	Other Supplies Maint and Ops	2,047.44
RELIABLE CHEVROLET	9/13/2021	Other Supplies Maint and Ops	24.47
RELIABLE CHEVROLET	9/20/2021	Other Supplies Maint and Ops	738.45
RELIABLE CHEVROLET	10/4/2021	Other Supplies Maint and Ops	390.63
RELIABLE CHEVROLET	11/16/2021	Other Cont Maint and Repair	109.99
RELIABLE CHEVROLET	1/4/2022	Other Supplies Maint and Ops	33.40
RELIABLE CHEVROLET	1/31/2022	Other Supplies Maint and Ops	466.66
RELIABLE CHEVROLET	2/7/2022	Other Cont Maint and Repair	179.80
RELIABLE CHEVROLET	2/7/2022	Other Supplies Maint and Ops	128.59
RELIABLE CHEVROLET	2/14/2022	Other Supplies Maint and Ops	14.47
RELIABLE CHEVROLET	2/21/2022	Other Supplies Maint and Ops	133.52
RELIABLE CHEVROLET	2/28/2022	Other Supplies Maint and Ops	521.79
RELIABLE CHEVROLET	3/22/2022	Other Supplies Maint and Ops	153.29
RELIABLE CHEVROLET	3/28/2022	Other Supplies Maint and Ops	97.62
RELIABLE CHEVROLET	4/19/2022	Other Supplies Maint and Ops	157.99
RELIABLE CHEVROLET	4/25/2022	Cont Maint and Repair Vehi	638.17
RELIABLE CHEVROLET	5/2/2022	Other Supplies Maint and Ops	3,618.03
RELIABLE CHEVROLET	5/31/2022	Other Supplies Maint and Ops	261.50
RELIABLE CHEVROLET	6/6/2022	Other Supplies Maint and Ops	729.72
RELIABLE CHEVROLET	6/14/2022	Other Supplies Maint and Ops	7.95
RELIABLE CHEVROLET Total			10,991.25
RENAISSANCE HOTEL MANAGEMENT COMPANY, LLC	3/22/2022	Travel, Train, Subsistence EE	2,605.02
RENAISSANCE HOTEL MANAGEMENT COMPANY, LLC Total			2,605.02
RENATO DIVINO VILAS BOAS	1/18/2022	Athletic Officials	145.00
RENATO DIVINO VILAS BOAS Total			145.00
REPUBLIC SERVICES, INC.	6/6/2022	Other Utilities	709.70
REPUBLIC SERVICES, INC. Total			709.70
RESNIK ENTERPRISES LLC	7/19/2021	Other Supplies Maint and Ops	159.00
RESNIK ENTERPRISES LLC	8/9/2021	Other Supplies Maint and Ops	1,160.24
RESNIK ENTERPRISES LLC	9/13/2021	Other Supplies Maint and Ops	18.00
RESNIK ENTERPRISES LLC	9/20/2021	Other Supplies Maint and Ops	1,443.18
RESNIK ENTERPRISES LLC	10/4/2021	Other Supplies Maint and Ops	1,714.73
RESNIK ENTERPRISES LLC	10/25/2021	Other Supplies Maint and Ops	450.00
RESNIK ENTERPRISES LLC	5/2/2022	Other Supplies Maint and Ops	418.00
RESNIK ENTERPRISES LLC	6/6/2022	Other Supplies Maint and Ops	228.00
RESNIK ENTERPRISES LLC Total			5,591.15
RESOURCES ONE CREDIT UNION	12/14/2021	Tax Collections & Court Costs	33.58
RESOURCES ONE CREDIT UNION Total			33.58
RESSA	11/9/2021	Organization Dues	2,560.00
RESSA Total			2,560.00
RESULTS COACHING GLOBAL, LLC	9/27/2021	Dues	125.00
RESULTS COACHING GLOBAL, LLC	10/4/2021	Travel, Train, Subsistence EE	325.00
RESULTS COACHING GLOBAL, LLC	10/12/2021	Travel, Train, Subsistence EE	395.00
RESULTS COACHING GLOBAL, LLC	10/25/2021	Travel, Train, Subsistence EE	1,125.00
RESULTS COACHING GLOBAL, LLC	1/31/2022	Travel, Train, Subsistence EE	925.00
RESULTS COACHING GLOBAL, LLC Total			2,895.00
Rhonda Melton Atkins	2/7/2022	Other Misc Operating Cost	35.00
Rhonda Melton Atkins Total			35.00
RHONDA SMITH	1/10/2022	Athletic Officials	90.00
RHONDA SMITH	3/2/2022	Athletic Officials	95.00

RHONDA SMITH Total		185.00
RICARDO BRAUER	1/18/2022 Athletic Officials	170.00
RICARDO BRAUER	3/2/2022 Athletic Officials	145.00
RICARDO BRAUER	3/8/2022 Athletic Officials	210.00
RICARDO BRAUER Total		525.00
RICARDO F. YIP AGUILAR	2/7/2022 Athletic Officials	295.00
RICARDO F. YIP AGUILAR Total		295.00
RICH HILDEBRAND	4/12/2022 Athletic Officials	155.00
RICH HILDEBRAND Total		155.00
RICH LACSAMANA	11/16/2021 Athletic Officials	131.00
RICH LACSAMANA Total		131.00
RICHARD CAMPBELL	11/16/2021 Athletic Officials	120.00
RICHARD CAMPBELL Total		120.00
RICHARD GALVAN	3/28/2022 Misc Contracted Services	300.00
RICHARD GALVAN Total		300.00
RICHARD JEFFREY CRANE	9/13/2021 Athletic Officials	125.00
RICHARD JEFFREY CRANE	9/27/2021 Athletic Officials	70.00
RICHARD JEFFREY CRANE	10/4/2021 Athletic Officials	348.00
RICHARD JEFFREY CRANE	10/12/2021 Athletic Officials	125.00
RICHARD JEFFREY CRANE	10/18/2021 Athletic Officials	70.00
RICHARD JEFFREY CRANE	11/2/2021 Athletic Officials	131.00
RICHARD JEFFREY CRANE Total		869.00
RICHARD JEFFREY HOOD	11/30/2021 Athletic Officials	70.00
RICHARD JEFFREY HOOD	1/10/2022 Athletic Officials	95.00
RICHARD JEFFREY HOOD	1/18/2022 Athletic Officials	195.00
RICHARD JEFFREY HOOD	1/24/2022 Athletic Officials	95.00
RICHARD JEFFREY HOOD	1/31/2022 Athletic Officials	125.00
RICHARD JEFFREY HOOD	2/7/2022 Athletic Officials	145.00
RICHARD JEFFREY HOOD	3/2/2022 Athletic Officials	95.00
RICHARD JEFFREY HOOD Total		820.00
RICHARD KOTTLE	1/18/2022 Athletic Officials	170.00
RICHARD KOTTLE	1/31/2022 Athletic Officials	170.00
RICHARD KOTTLE Total		340.00
RICHARD LACKEY	11/2/2021 Athletic Officials	95.00
RICHARD LACKEY Total		95.00
RICHARD MACEYRA	12/6/2021 Dues	160.00
RICHARD MACEYRA Total		160.00
RICHARD O EMMONS	11/30/2021 Library Books Media less 5K	136.99
RICHARD O EMMONS	6/6/2022 Other Reading Materials	216.99
RICHARD O EMMONS Total		353.98
RICHARD PARKER	7/6/2021 Student Clothing not uniforms	3,712.75
RICHARD PARKER	8/16/2021 Employee Clothing not uniforms	1,242.00
RICHARD PARKER	12/14/2021 Employee Clothing not uniforms	3,967.50
RICHARD PARKER Total		8,922.25
RICHARD S. BROWN	2/7/2022 Athletic Officials	125.00
RICHARD S. BROWN Total		125.00
RICHARD W. BAKER	11/16/2021 Athletic Officials	115.00
RICHARD W. BAKER Total		115.00
RICHARD WATKINS	2/21/2022 Misc Contracted Services	1,150.00
RICHARD WATKINS Total		1,150.00
RICHARDSON CAKES LLC	8/16/2021 Food Consumed by EE Onsite	40.00
RICHARDSON CAKES LLC	8/16/2021 Other Misc Operating Cost	122.25
RICHARDSON CAKES LLC	8/30/2021 Food Consumed by Students	400.00
RICHARDSON CAKES LLC	9/7/2021 Food Consumed by EE Onsite	32.00
RICHARDSON CAKES LLC	9/13/2021 Food Consumed by EE Onsite	44.00
RICHARDSON CAKES LLC	10/4/2021 Food Consumed by EE Onsite	96.00
RICHARDSON CAKES LLC	10/18/2021 Food Consumed by Students	63.75
RICHARDSON CAKES LLC	11/2/2021 Food Consumed by EE Onsite	85.00
RICHARDSON CAKES LLC	12/6/2021 Food Consumed by EE Onsite	46.50
RICHARDSON CAKES LLC	12/17/2021 Food Consumed by EE Onsite	103.50
RICHARDSON CAKES LLC	1/4/2022 Food Consumed by EE Onsite	567.00

RICHARDSON CAKES LLC	1/10/2022	Food Consumed by EE Onsite	31.00
RICHARDSON CAKES LLC	3/2/2022	Food Consumed by EE Onsite	30.00
RICHARDSON CAKES LLC	4/19/2022	Food Consumed by EE Onsite	668.17
RICHARDSON CAKES LLC	4/19/2022	Food Consumed by Students	776.44
RICHARDSON CAKES LLC	5/2/2022	Food Consumed by EE Onsite	25.50
RICHARDSON CAKES LLC	5/9/2022	Food Consumed by Students	28.91
RICHARDSON CAKES LLC	5/16/2022	Food Consumed by EE Onsite	765.00
RICHARDSON CAKES LLC	5/23/2022	Food Consumed by Students	115.00
RICHARDSON CAKES LLC	6/6/2022	Food Consumed by EE Onsite	665.75
RICHARDSON CAKES LLC	6/14/2022	Food Consumed by EE Onsite	279.70
RICHARDSON CAKES LLC Total			4,985.47
RICHARDSON CHAMBER OF COMMERCE	10/25/2021	Dues	1,940.00
RICHARDSON CHAMBER OF COMMERCE	11/16/2021	Dues	70.00
RICHARDSON CHAMBER OF COMMERCE	12/17/2021	Other Misc Operating Cost	2,000.00
RICHARDSON CHAMBER OF COMMERCE	1/18/2022	Misc Contracted Services	7,813.93
RICHARDSON CHAMBER OF COMMERCE	4/19/2022	Dues	20.00
RICHARDSON CHAMBER OF COMMERCE	5/2/2022	Other Misc Operating Cost	750.00
RICHARDSON CHAMBER OF COMMERCE Total			12,593.93
RICHARDSON EAST ROTARY CLUB	7/19/2021	Dues	1,100.00
RICHARDSON EAST ROTARY CLUB Total			1,100.00
RICHARDSON GENERATOR & STARTER INC	7/19/2021	Other Supplies Maint and Ops	125.00
RICHARDSON GENERATOR & STARTER INC	9/13/2021	Other Supplies Maint and Ops	150.00
RICHARDSON GENERATOR & STARTER INC Total			275.00
RICHARDSON HIGH SCHOOL BOOSTER CLUB	9/20/2021	Student Travel and Training	800.00
RICHARDSON HIGH SCHOOL BOOSTER CLUB	9/27/2021	Student Travel and Training	210.00
RICHARDSON HIGH SCHOOL BOOSTER CLUB	10/12/2021	Student Travel and Training	600.00
RICHARDSON HIGH SCHOOL BOOSTER CLUB	10/18/2021	Student Travel and Training	324.00
RICHARDSON HIGH SCHOOL BOOSTER CLUB	10/25/2021	Student Travel and Training	400.00
RICHARDSON HIGH SCHOOL BOOSTER CLUB	12/14/2021	Student Travel and Training	335.00
RICHARDSON HIGH SCHOOL BOOSTER CLUB	1/31/2022	Student Travel and Training	4,320.00
RICHARDSON HIGH SCHOOL BOOSTER CLUB	3/8/2022	Student Travel and Training	336.00
RICHARDSON HIGH SCHOOL BOOSTER CLUB	3/28/2022	Student Travel and Training	400.00
RICHARDSON HIGH SCHOOL BOOSTER CLUB	4/4/2022	Student Travel and Training	210.00
RICHARDSON HIGH SCHOOL BOOSTER CLUB	4/19/2022	Student Travel and Training	3,618.00
RICHARDSON HIGH SCHOOL BOOSTER CLUB Total			11,553.00
RICHARDSON ROTARY CLUB	12/14/2021	Dues	1,000.00
RICHARDSON ROTARY CLUB Total			1,000.00
RICHARDSON SAW & LAWNMOWER CO INC	3/2/2022	Other Supplies Maint and Ops	112.00
RICHARDSON SAW & LAWNMOWER CO INC Total			112.00
RICHARDSON SYMPHONY ORCHESTRA	5/16/2022	Misc Contracted Services	2,730.00
RICHARDSON SYMPHONY ORCHESTRA Total			2,730.00
RICHKOKO INC	6/6/2022	Food Consumed by EE Onsite	275.88
RICHKOKO INC Total			275.88
RICHLAND HIGH SCHOOL	8/9/2021	Student Travel and Training	300.00
RICHLAND HIGH SCHOOL	8/30/2021	Student Travel and Training	300.00
RICHLAND HIGH SCHOOL	9/7/2021	Student Travel and Training	300.00
RICHLAND HIGH SCHOOL	2/7/2022	Student Travel and Training	200.00
RICHLAND HIGH SCHOOL Total			1,100.00
RICKEY R HERRON II	9/7/2021	Athletic Officials	125.00
RICKEY R HERRON II	10/18/2021	Athletic Officials	125.00
RICKEY R HERRON II	1/24/2022	Athletic Officials	145.00
RICKEY R HERRON II	2/7/2022	Athletic Officials	145.00
RICKEY R HERRON II	2/21/2022	Athletic Officials	145.00
RICKEY R HERRON II Total			685.00
RICOH USA, INC.	7/20/2021	Misc Contracted Services	202.98
RICOH USA, INC.	8/30/2021	Misc Contracted Services	733.41
RICOH USA, INC.	9/27/2021	Other Cont Maint and Repair	405.22
RICOH USA, INC.	12/14/2021	Misc Contracted Services	624.29
RICOH USA, INC.	1/18/2022	Cont Maint and Repair Equip	324.02
RICOH USA, INC.	2/7/2022	Misc Contracted Services	9,246.00
RICOH USA, INC.	5/31/2022	Misc Contracted Services	2,226.00

RICOH USA, INC. Total		13,761.92
RISD EXCELLENCE IN EDUCATION FOUNDATION, INC	7/19/2021 Organization Dues	5,387.00
RISD EXCELLENCE IN EDUCATION FOUNDATION, INC	8/9/2021 Organization Dues	5,330.00
RISD EXCELLENCE IN EDUCATION FOUNDATION, INC	9/9/2021 Organization Dues	5,297.00
RISD EXCELLENCE IN EDUCATION FOUNDATION, INC	10/13/2021 Organization Dues	4,808.00
RISD EXCELLENCE IN EDUCATION FOUNDATION, INC	11/9/2021 Organization Dues	12,714.00
RISD EXCELLENCE IN EDUCATION FOUNDATION, INC	12/16/2021 Organization Dues	3,955.00
RISD EXCELLENCE IN EDUCATION FOUNDATION, INC	1/14/2022 Organization Dues	3,850.00
RISD EXCELLENCE IN EDUCATION FOUNDATION, INC	3/10/2022 Organization Dues	3,855.00
RISD EXCELLENCE IN EDUCATION FOUNDATION, INC	4/14/2022 Organization Dues	3,815.00
RISD EXCELLENCE IN EDUCATION FOUNDATION, INC	4/28/2022 Organization Dues	7,640.00
RISD EXCELLENCE IN EDUCATION FOUNDATION, INC	6/10/2022 Organization Dues	3,825.00
RISD EXCELLENCE IN EDUCATION FOUNDATION, INC Total		60,476.00
RITCHIE LEWIS	9/13/2021 Athletic Officials	125.00
RITCHIE LEWIS	11/16/2021 Athletic Officials	195.00
RITCHIE LEWIS Total		320.00
RIVERSIDE ASSESSMENTS, LLC	7/26/2021 Other Test Material incl Study	110,925.00
RIVERSIDE ASSESSMENTS, LLC	8/2/2021 Other Reading Materials	2,064.52
RIVERSIDE ASSESSMENTS, LLC	11/16/2021 Other Test Material incl Study	951.81
RIVERSIDE ASSESSMENTS, LLC	12/14/2021 Other Test Material incl Study	7,659.90
RIVERSIDE ASSESSMENTS, LLC	1/10/2022 Other Test Material incl Study	1,499.05
RIVERSIDE ASSESSMENTS, LLC	2/14/2022 Other Test Material incl Study	3,412.20
RIVERSIDE ASSESSMENTS, LLC	6/14/2022 Other Test Material incl Study	1,016.40
RIVERSIDE ASSESSMENTS, LLC Total		127,528.88
RIVERSIDE PUBLISHING CO (THE)	5/23/2022 WebBased Software Subscription	3,060.00
RIVERSIDE PUBLISHING CO (THE) Total		3,060.00
RIVS.COM, INC	5/16/2022 Misc Contracted Services	8,681.40
RIVS.COM, INC Total		8,681.40
Rixanne Joy Luci	11/2/2021 Travel, Train, Subsistence EE	27.00
Rixanne Joy Luci Total		27.00
ROACH FEED & SEED, INC	9/20/2021 Other Supplies Maint and Ops	248.75
ROACH FEED & SEED, INC Total		248.75
ROADRUNNER CHARTERS, INC.	11/16/2021 Student Travel and Training	10,000.00
ROADRUNNER CHARTERS, INC.	1/10/2022 Chartered Vehicles Student	6,600.00
ROADRUNNER CHARTERS, INC.	6/6/2022 Chartered Vehicles Student	4,020.00
ROADRUNNER CHARTERS, INC. Total		20,620.00
ROBERT DEMPSEY	11/2/2021 Athletic Officials	125.00
ROBERT DEMPSEY Total		125.00
ROBERT EVANS	2/7/2022 Athletic Officials	220.00
ROBERT EVANS	2/21/2022 Athletic Officials	95.00
ROBERT EVANS Total		315.00
ROBERT FRAZER	9/13/2021 Athletic Officials	125.00
ROBERT FRAZER	9/20/2021 Athletic Officials	155.00
ROBERT FRAZER Total		280.00
ROBERT J. STRAKA, JR	9/13/2021 Misc Contracted Services	350.00
ROBERT J. STRAKA, JR	12/14/2021 Misc Contracted Services	2,200.00
ROBERT J. STRAKA, JR	12/17/2021 Misc Contracted Services	900.00
ROBERT J. STRAKA, JR	5/9/2022 Misc Contracted Services	1,500.00
ROBERT J. STRAKA, JR Total		4,950.00
ROBERT KELLEY	1/24/2022 Athletic Officials	95.00
ROBERT KELLEY	2/7/2022 Athletic Officials	70.00
ROBERT KELLEY Total		165.00
ROBERT LEWIS JR	1/18/2022 Athletic Officials	145.00
ROBERT LEWIS JR Total		145.00
ROBERT M. CASTLE JR	2/7/2022 Athletic Officials	90.00
ROBERT M. CASTLE JR	3/2/2022 Athletic Officials	95.00
ROBERT M. CASTLE JR Total		185.00
ROBERT MAEYAMA	3/22/2022 Athletic Officials	170.00
ROBERT MAEYAMA Total		170.00
ROBERT MANN	1/10/2022 Athletic Officials	145.00
ROBERT MANN Total		145.00

ROBERT MARKS	10/25/2021	Athletic Officials	125.00
ROBERT MARKS Total			125.00
ROBERT NAVARRO	8/9/2021	Travel, Train, Subsistence EE	35.00
ROBERT NAVARRO Total			35.00
ROBERT NORMAN STEIN	1/18/2022	Athletic Officials	125.00
ROBERT NORMAN STEIN	2/7/2022	Athletic Officials	145.00
ROBERT NORMAN STEIN Total			270.00
ROBERT O GRAHAM	9/27/2021	Athletic Officials	105.00
ROBERT O GRAHAM	1/10/2022	Athletic Officials	145.00
ROBERT O GRAHAM	1/18/2022	Athletic Officials	170.00
ROBERT O GRAHAM	2/7/2022	Athletic Officials	125.00
ROBERT O GRAHAM	2/21/2022	Athletic Officials	210.00
ROBERT O GRAHAM Total			755.00
ROBERT THOMSON	7/6/2021	Employee Clothing not uniforms	1,442.00
ROBERT THOMSON	8/9/2021	Employee Clothing not uniforms	50.00
ROBERT THOMSON	8/30/2021	Employee Clothing not uniforms	1,297.00
ROBERT THOMSON	9/7/2021	Employee Clothing not uniforms	35,112.40
ROBERT THOMSON	9/27/2021	Employee Clothing not uniforms	284.00
ROBERT THOMSON	10/4/2021	Employee Clothing not uniforms	2,651.25
ROBERT THOMSON	10/4/2021	Student Clothing not uniforms	1,001.18
ROBERT THOMSON	11/2/2021	Employee Clothing not uniforms	152.00
ROBERT THOMSON	12/6/2021	Student Awards and Incentives	312.00
ROBERT THOMSON	1/10/2022	Employee Clothing not uniforms	40.00
ROBERT THOMSON Total			42,341.83
ROBERT TYRONE MITCHELL	10/4/2021	Athletic Officials	145.00
ROBERT TYRONE MITCHELL Total			145.00
ROBERT W BROWN	3/8/2022	Athletic Officials	155.00
ROBERT W BROWN	3/28/2022	Athletic Officials	330.00
ROBERT W BROWN Total			485.00
ROBERT WILLIAM MYERS	5/16/2022	Misc Contracted Services	250.00
ROBERT WILLIAM MYERS Total			250.00
Robin Diffee	4/12/2022	Consumable Supplies Technology	51.21
Robin Diffee Total			51.21
Robin Gunter	7/26/2021	Travel, Train, Subsistence EE	52.00
Robin Gunter	12/6/2021	Travel, Train, Subsistence EE	88.50
Robin Gunter	4/25/2022	Travel, Train, Subsistence EE	408.45
Robin Gunter	5/23/2022	Other Misc Operating Cost	18.00
Robin Gunter Total			566.95
Robin O'Brien	1/31/2022	Postage	34.80
Robin O'Brien Total			34.80
ROCKWALL INDEPENDENT SCHOOL DISTRICT	8/9/2021	Student Travel and Training	2,390.00
ROCKWALL INDEPENDENT SCHOOL DISTRICT	11/2/2021	Student Travel and Training	500.00
ROCKWALL INDEPENDENT SCHOOL DISTRICT	11/8/2021	Student Travel and Training	1,300.00
ROCKWALL INDEPENDENT SCHOOL DISTRICT	1/31/2022	Student Travel and Training	250.00
ROCKWALL INDEPENDENT SCHOOL DISTRICT	2/7/2022	Student Travel and Training	370.00
ROCKWALL INDEPENDENT SCHOOL DISTRICT Total			4,810.00
ROCKWALL YELLOWJACKET BOOSTER CLUB	10/25/2021	Student Travel and Training	165.00
ROCKWALL YELLOWJACKET BOOSTER CLUB	11/16/2021	Student Travel and Training	650.00
ROCKWALL YELLOWJACKET BOOSTER CLUB	12/6/2021	Student Travel and Training	500.00
ROCKWALL YELLOWJACKET BOOSTER CLUB Total			1,315.00
RODERICK WRIGHT	10/12/2021	Athletic Officials	131.00
RODERICK WRIGHT	10/25/2021	Athletic Officials	55.00
RODERICK WRIGHT	11/2/2021	Athletic Officials	55.00
RODERICK WRIGHT Total			241.00
Rodney Beasley	3/22/2022	Travel, Train, Subsistence EE	203.65
Rodney Beasley	4/25/2022	Travel, Train, Subsistence EE	444.49
Rodney Beasley	5/9/2022	Travel, Train, Subsistence EE	138.00
Rodney Beasley Total			786.14
RODNEY BROOKS	1/18/2022	Athletic Officials	170.00
RODNEY BROOKS	3/8/2022	Athletic Officials	145.00
RODNEY BROOKS Total			315.00

RODNEY GEORGE	10/4/2021	Other Cont Maint and Repair	85.00
RODNEY GEORGE Total			85.00
RODNEY INGRAM	11/30/2021	Athletic Officials	145.00
RODNEY INGRAM	12/6/2021	Athletic Officials	145.00
RODNEY INGRAM	12/17/2021	Athletic Officials	220.00
RODNEY INGRAM	1/10/2022	Athletic Officials	95.00
RODNEY INGRAM	1/24/2022	Athletic Officials	95.00
RODNEY INGRAM	2/7/2022	Athletic Officials	95.00
RODNEY INGRAM	2/14/2022	Athletic Officials	95.00
RODNEY INGRAM	2/21/2022	Athletic Officials	145.00
RODNEY INGRAM	3/2/2022	Athletic Officials	95.00
RODNEY INGRAM Total			1,130.00
RODNEY MASTERS	12/17/2021	Athletic Officials	70.00
RODNEY MASTERS	2/14/2022	Athletic Officials	145.00
RODNEY MASTERS	2/21/2022	Athletic Officials	145.00
RODNEY MASTERS	3/8/2022	Athletic Officials	215.00
RODNEY MASTERS Total			575.00
ROFERREL SIMPSON	11/30/2021	Athletic Officials	145.00
ROFERREL SIMPSON	2/7/2022	Athletic Officials	90.00
ROFERREL SIMPSON	2/21/2022	Athletic Officials	240.00
ROFERREL SIMPSON Total			475.00
ROGELIO GARCIA	9/27/2021	Athletic Officials	135.00
ROGELIO GARCIA Total			135.00
ROMEO MUSIC	9/27/2021	Consumable Supplies Teaching	140.00
ROMEO MUSIC Total			140.00
Romina Varillas	3/22/2022	Travel, Train, Subsistence EE	297.60
Romina Varillas Total			297.60
RON CLARK ACADEMY INC (THE)	8/30/2021	WebBased Software Subscription	2,400.00
RON CLARK ACADEMY INC (THE)	10/4/2021	WebBased Software Subscription	2,400.00
RON CLARK ACADEMY INC (THE) Total			4,800.00
RONALD BUEL HARDIN JR	9/10/2021	Misc Contracted Services	6,270.00
RONALD BUEL HARDIN JR	10/12/2021	Misc Contracted Services	6,270.00
RONALD BUEL HARDIN JR Total			12,540.00
RONALD COYLE	1/18/2022	Athletic Officials	95.00
RONALD COYLE Total			95.00
RONALD L ADAMS	3/2/2022	Athletic Officials	145.00
RONALD L ADAMS Total			145.00
RONALD MAJORS	1/10/2022	Athletic Officials	95.00
RONALD MAJORS	1/24/2022	Athletic Officials	145.00
RONALD MAJORS	2/21/2022	Athletic Officials	95.00
RONALD MAJORS	3/2/2022	Athletic Officials	260.00
RONALD MAJORS Total			595.00
RONALD SMITH	3/22/2022	Athletic Officials	80.00
RONALD SMITH	3/28/2022	Athletic Officials	240.00
RONALD SMITH Total			320.00
RONALD SOTO	4/4/2022	Athletic Officials	165.00
RONALD SOTO Total			165.00
RONELLE LYNN EDDINGS	11/3/2021	Misc Contracted Services	250.00
RONELLE LYNN EDDINGS Total			250.00
RONNIE P. BETHEA	9/27/2021	Athletic Officials	137.00
RONNIE P. BETHEA	10/12/2021	Athletic Officials	131.00
RONNIE P. BETHEA	10/25/2021	Athletic Officials	115.00
RONNIE P. BETHEA	11/2/2021	Athletic Officials	131.00
RONNIE P. BETHEA	3/8/2022	Athletic Officials	165.00
RONNIE P. BETHEA	3/28/2022	Athletic Officials	165.00
RONNIE P. BETHEA Total			844.00
RONNIE TODD	1/18/2022	Athletic Officials	145.00
RONNIE TODD	1/24/2022	Athletic Officials	145.00
RONNIE TODD	2/7/2022	Athletic Officials	95.00
RONNIE TODD	3/2/2022	Athletic Officials	290.00
RONNIE TODD Total			675.00

RONNY GLANTON	11/30/2021	Other Supplies and Materials	2,160.00
RONNY GLANTON	3/28/2022	Student Travel and Training	1,190.00
RONNY GLANTON	4/4/2022	Student Travel and Training	1,610.00
RONNY GLANTON	4/12/2022	Student Travel and Training	2,400.00
RONNY GLANTON Total			7,360.00
Roque Segura	9/7/2021	Other Supplies and Materials	492.46
Roque Segura	10/4/2021	Other Supplies and Materials	64.85
Roque Segura Total			557.31
ROSALVA MAYIN	1/31/2022	Other Misc Operating Cost	40.58
ROSALVA MAYIN Total			40.58
Rose Henke	5/31/2022	Mileage Intra District	158.77
Rose Henke Total			158.77
ROSE M HENKE	1/18/2022	Mileage Intra District	104.08
ROSE M HENKE Total			104.08
ROSHNI INVESTMENTS LLC	10/18/2021	Student Travel and Training	1,043.25
ROSHNI INVESTMENTS LLC	10/18/2021	Travel, Train, Subsistence EE	642.00
ROSHNI INVESTMENTS LLC Total			1,685.25
ROSS PATTERSON	3/22/2022	Misc Contracted Services	250.00
ROSS PATTERSON	4/25/2022	Misc Contracted Services	300.00
ROSS PATTERSON Total			550.00
ROSS SMITH	11/16/2021	Athletic Officials	155.00
ROSS SMITH Total			155.00
ROUND ROCK INDEPENDENT SCHOOL DISTRICT	12/14/2021	Dues	150.00
ROUND ROCK INDEPENDENT SCHOOL DISTRICT Total			150.00
ROVIN INC	9/27/2021	Food Consumed by Students	543.20
ROVIN INC	12/6/2021	Food Consumed by Students	799.50
ROVIN INC	1/4/2022	Food Consumed by EE Onsite	531.00
ROVIN INC	1/10/2022	Food Consumed by EE Onsite	345.79
ROVIN INC	2/7/2022	Food Consumed by EE Onsite	155.89
ROVIN INC	6/14/2022	Food Consumed by EE Onsite	3,000.74
ROVIN INC Total			5,376.12
ROWELL W LUBBERS	9/13/2021	Athletic Officials	105.00
ROWELL W LUBBERS	10/25/2021	Athletic Officials	200.00
ROWELL W LUBBERS	11/16/2021	Athletic Officials	95.00
ROWELL W LUBBERS	11/30/2021	Athletic Officials	95.00
ROWELL W LUBBERS Total			495.00
Rowena Alibuyog	9/27/2021	Food Consumed by EE Onsite	102.89
Rowena Alibuyog Total			102.89
Roxanne Joy Luci	11/30/2021	Mileage Intra District	137.20
Roxanne Joy Luci	2/7/2022	Mileage Intra District	186.40
Roxanne Joy Luci	5/23/2022	Mileage Intra District	338.72
Roxanne Joy Luci Total			662.32
ROXANNE LUCI	9/27/2021	Mileage Intra District	106.90
ROXANNE LUCI Total			106.90
ROY ALLEN RUDEWICK	12/6/2021	Athletic Officials	760.00
ROY ALLEN RUDEWICK Total			760.00
ROY ENRIQUEZ	3/28/2022	Misc Contracted Services	300.00
ROY ENRIQUEZ Total			300.00
Roy F Dunn	1/18/2022	Food Consumed by Students	47.94
Roy F Dunn Total			47.94
ROYAL CATERING INC	8/16/2021	Food Consumed by EE Onsite	205.00
ROYAL CATERING INC	9/20/2021	Food Consumed by EE Onsite	300.85
ROYAL CATERING INC	9/27/2021	Food Consumed by EE Onsite	432.75
ROYAL CATERING INC	10/12/2021	Food Consumed by EE Onsite	145.03
ROYAL CATERING INC	11/2/2021	Food Consumed by EE Onsite	123.50
ROYAL CATERING INC	12/6/2021	Food Consumed by EE Onsite	712.00
ROYAL CATERING INC	12/6/2021	Other Supplies and Materials	118.00
ROYAL CATERING INC	12/14/2021	Food Consumed by EE Onsite	3,440.00
ROYAL CATERING INC	1/10/2022	Food Consumed by EE Onsite	4,702.63
ROYAL CATERING INC	2/7/2022	Food Consumed by EE Onsite	989.35
ROYAL CATERING INC	3/2/2022	Food Consumed by EE Onsite	367.60

ROYAL CATERING INC	3/8/2022	Food Consumed by EE Onsite	238.25
ROYAL CATERING INC	4/12/2022	Food Consumed by EE Onsite	1,595.50
ROYAL CATERING INC	4/19/2022	Food Consumed by EE Onsite	10,096.70
ROYAL CATERING INC	4/19/2022	Other Supplies and Materials	156.15
ROYAL CATERING INC	5/2/2022	Food Consumed by EE Onsite	356.35
ROYAL CATERING INC	5/9/2022	Food Consumed by EE Onsite	10,779.93
ROYAL CATERING INC	5/9/2022	Food Consumed by Students	2,710.23
ROYAL CATERING INC	5/23/2022	Food Consumed by Students	1,745.40
ROYAL CATERING INC	6/6/2022	Food Consumed by EE Onsite	152.00
ROYAL CATERING INC	6/14/2022	Food Consumed by EE Onsite	2,046.85
ROYAL CATERING INC Total			41,414.07
ROYSE CITY ISD	1/31/2022	Student Travel and Training	250.00
ROYSE CITY ISD Total			250.00
RS PIZZA, LLC	7/26/2021	Food Consumed by EE Onsite	67.65
RS PIZZA, LLC	8/16/2021	Food Consumed by EE Onsite	851.32
RS PIZZA, LLC	8/16/2021	Food Consumed by Students	105.00
RS PIZZA, LLC	8/30/2021	Food Consumed by EE Onsite	371.88
RS PIZZA, LLC	9/7/2021	Food Consumed by EE Onsite	1,402.42
RS PIZZA, LLC	9/20/2021	Food Consumed by EE Onsite	238.37
RS PIZZA, LLC	9/27/2021	Food Consumed by Students	105.25
RS PIZZA, LLC	10/4/2021	Food Consumed by EE Onsite	40.15
RS PIZZA, LLC	10/18/2021	Food Consumed by EE Onsite	134.42
RS PIZZA, LLC	10/25/2021	Food Consumed by EE Onsite	216.44
RS PIZZA, LLC	11/2/2021	Food Consumed by EE Onsite	175.65
RS PIZZA, LLC	11/16/2021	Food Consumed by EE Onsite	88.60
RS PIZZA, LLC	2/7/2022	Food Consumed by EE Onsite	317.85
RS PIZZA, LLC	2/14/2022	Food Consumed by EE Onsite	179.40
RS PIZZA, LLC	4/12/2022	Food Consumed by EE Onsite	166.13
RS PIZZA, LLC	4/12/2022	Food Consumed by Students	68.64
RS PIZZA, LLC	5/2/2022	Food Consumed by EE Onsite	923.45
RS PIZZA, LLC	5/16/2022	Food Consumed by EE Onsite	291.68
RS PIZZA, LLC	5/16/2022	Food Consumed by Students	133.27
RS PIZZA, LLC	5/23/2022	Food Consumed by EE Onsite	767.20
RS PIZZA, LLC	5/31/2022	Food Consumed by EE Onsite	190.03
RS PIZZA, LLC	6/23/2022	Food Consumed by EE Onsite	494.78
RS PIZZA, LLC Total			7,329.58
RUBEN SANTIBANEZ	3/2/2022	Athletic Officials	190.00
RUBEN SANTIBANEZ Total			190.00
RUNNING GEAR TRANSPORTATION	1/31/2022	Other Cont Maint and Repair	250.00
RUNNING GEAR TRANSPORTATION Total			250.00
RUSH TRUCK CENTERS OF TEXAS, LP	11/2/2021	Other Supplies Maint and Ops	875.00
RUSH TRUCK CENTERS OF TEXAS, LP Total			875.00
RUSSELL CRAIG	9/13/2021	Athletic Officials	250.00
RUSSELL CRAIG	9/27/2021	Athletic Officials	125.00
RUSSELL CRAIG	11/16/2021	Athletic Officials	125.00
RUSSELL CRAIG Total			500.00
RUTH ELLEN KURTIS	1/31/2022	Misc Contracted Services	100.00
RUTH ELLEN KURTIS	2/21/2022	Travel, Train, Subsistence EE	400.00
RUTH ELLEN KURTIS Total			500.00
RYAN LEE FORKNER	3/8/2022	Travel, Train, Subsistence EE	400.00
RYAN LEE FORKNER Total			400.00
Ryan Lett	7/19/2021	Dues	50.00
Ryan Lett	8/30/2021	WebBased Software Subscription	270.00
Ryan Lett	6/16/2022	WebBased Software Subscription	282.51
Ryan Lett Total			602.51
RYAN MAXSON	9/27/2021	Athletic Officials	190.00
RYAN MAXSON Total			190.00
RYAN MCCAULEY	10/18/2021	Athletic Officials	120.00
RYAN MCCAULEY	11/2/2021	Athletic Officials	130.00
RYAN MCCAULEY Total			250.00
RYAN MCENROE	2/7/2022	Athletic Officials	105.00

RYAN MCENROE	3/8/2022	Athletic Officials	210.00
RYAN MCENROE Total			315.00
Ryan Reyna	8/9/2021	Travel, Train, Subsistence EE	700.00
Ryan Reyna	5/23/2022	Travel, Train, Subsistence EE	150.00
Ryan Reyna	6/6/2022	Mileage Intra District	503.76
Ryan Reyna Total			1,353.76
RYDER TRANSPORTATION SERVICES	8/23/2021	Misc Contracted Services	187.93
RYDER TRANSPORTATION SERVICES	9/13/2021	Rentals Operating Lease Veh	1,310.50
RYDER TRANSPORTATION SERVICES	9/27/2021	Rentals Operating Lease Veh	1,867.75
RYDER TRANSPORTATION SERVICES	10/4/2021	Rentals Operating Lease Veh	2,298.50
RYDER TRANSPORTATION SERVICES	10/18/2021	Rentals Operating Lease Veh	2,487.22
RYDER TRANSPORTATION SERVICES	10/25/2021	Rentals Operating Lease Veh	9,897.01
RYDER TRANSPORTATION SERVICES	11/2/2021	Rentals Operating Lease Veh	4,766.00
RYDER TRANSPORTATION SERVICES	11/16/2021	Rentals Operating Lease Veh	4,143.82
RYDER TRANSPORTATION SERVICES	11/30/2021	Rentals Operating Lease Veh	4,846.66
RYDER TRANSPORTATION SERVICES	12/3/2021	Rentals Operating Lease Veh	2,924.89
RYDER TRANSPORTATION SERVICES	12/14/2021	Rentals Operating Lease Veh	577.11
RYDER TRANSPORTATION SERVICES	12/17/2021	Rentals Operating Lease Veh	505.75
RYDER TRANSPORTATION SERVICES	1/4/2022	Rentals Operating Lease Veh	1,011.50
RYDER TRANSPORTATION SERVICES	1/18/2022	Rentals Operating Lease Veh	505.75
RYDER TRANSPORTATION SERVICES	1/24/2022	Rentals Operating Lease Veh	528.55
RYDER TRANSPORTATION SERVICES	1/31/2022	Rentals Operating Lease Veh	1,011.50
RYDER TRANSPORTATION SERVICES	2/7/2022	Misc Contracted Services	505.75
RYDER TRANSPORTATION SERVICES	2/14/2022	Rentals Operating Lease Veh	536.50
RYDER TRANSPORTATION SERVICES	3/2/2022	Other Cont Maint and Repair	448.75
RYDER TRANSPORTATION SERVICES	3/2/2022	Rentals Operating Lease Veh	526.88
RYDER TRANSPORTATION SERVICES	3/8/2022	Rentals Operating Lease Veh	1,952.90
RYDER TRANSPORTATION SERVICES	3/22/2022	Rentals Operating Lease Veh	102.06
RYDER TRANSPORTATION SERVICES	4/19/2022	Rentals Operating Lease Other	13.86
RYDER TRANSPORTATION SERVICES Total			42,957.14
RYLON GUIDRY	1/31/2022	Misc Contracted Services	300.00
RYLON GUIDRY Total			300.00
S & S WORLDWIDE INC	7/20/2021	Other Supplies and Materials	925.82
S & S WORLDWIDE INC	7/26/2021	Other Supplies and Materials	462.51
S & S WORLDWIDE INC	8/9/2021	Other Supplies and Materials	3,235.54
S & S WORLDWIDE INC	8/16/2021	Other Supplies and Materials	658.72
S & S WORLDWIDE INC	8/20/2021	Other Supplies and Materials	190.64
S & S WORLDWIDE INC	9/7/2021	Other Supplies and Materials	925.64
S & S WORLDWIDE INC	10/4/2021	Other Supplies and Materials	150.40
S & S WORLDWIDE INC	11/2/2021	Other Supplies and Materials	35.62
S & S WORLDWIDE INC	11/8/2021	Other Supplies and Materials	41.02
S & S WORLDWIDE INC	11/16/2021	Other Supplies and Materials	420.74
S & S WORLDWIDE INC	12/14/2021	Other Supplies and Materials	225.87
S & S WORLDWIDE INC	1/10/2022	Other Supplies and Materials	54.51
S & S WORLDWIDE INC	1/31/2022	Other Supplies and Materials	1,157.47
S & S WORLDWIDE INC	2/14/2022	Other Supplies and Materials	60.01
S & S WORLDWIDE INC	3/8/2022	Other Supplies and Materials	1,479.88
S & S WORLDWIDE INC	3/28/2022	Other Supplies and Materials	136.12
S & S WORLDWIDE INC	4/4/2022	Other Supplies and Materials	567.76
S & S WORLDWIDE INC	4/12/2022	Other Supplies and Materials	425.63
S & S WORLDWIDE INC	5/2/2022	Other Supplies and Materials	111.97
S & S WORLDWIDE INC	5/9/2022	Consumable Supplies Teaching	123.13
S & S WORLDWIDE INC	5/9/2022	Other Supplies and Materials	198.74
S & S WORLDWIDE INC	5/23/2022	Other Supplies and Materials	108.80
S & S WORLDWIDE INC	5/31/2022	Other Supplies and Materials	89.97
S & S WORLDWIDE INC	6/6/2022	Other Supplies and Materials	336.47
S & S WORLDWIDE INC	6/14/2022	Other Supplies and Materials	110.41
S & S WORLDWIDE INC	6/29/2022	Other Supplies and Materials	512.28
S & S WORLDWIDE INC Total			12,745.67
SADARIUS SLAUGHTER	2/14/2022	Misc Contracted Services	200.00
SADARIUS SLAUGHTER Total			200.00

Sahira Luis	2/7/2022	Other Misc Operating Cost	31.50
Sahira Luis	6/16/2022	Mileage Intra District	21.51
Sahira Luis Total			53.01
SALVADOR GARCIA	9/27/2021	Athletic Officials	155.00
SALVADOR GARCIA Total			155.00
SAM HOUSTON HIGH SCHOOL CROSS COUNTRY	11/30/2021	Student Travel and Training	250.00
SAM HOUSTON HIGH SCHOOL CROSS COUNTRY	2/7/2022	Student Travel and Training	400.00
SAM HOUSTON HIGH SCHOOL CROSS COUNTRY Total			650.00
Samantha Franks	5/31/2022	Mileage Intra District	265.49
Samantha Franks Total			265.49
SAMANTHA SCHAFFER	10/12/2021	Athletic Officials	135.00
SAMANTHA SCHAFFER Total			135.00
SAMANTHA WOLFE	8/30/2021	Travel, Train, Subsistence EE	54.50
SAMANTHA WOLFE	3/2/2022	Dues	80.00
SAMANTHA WOLFE	3/2/2022	Travel, Train, Subsistence EE	71.25
SAMANTHA WOLFE Total			205.75
Sammi Gunter	5/9/2022	Gasoline Other Fuel Buses	10.00
Sammi Gunter Total			10.00
SAMMI GUNTER HOGAN	2/7/2022	Gasoline Other Fuel Buses	181.51
SAMMI GUNTER HOGAN	2/14/2022	Gasoline Other Fuel Buses	85.06
SAMMI GUNTER HOGAN	3/2/2022	Gasoline Other Fuel Buses	91.05
SAMMI GUNTER HOGAN Total			357.62
Sammi Hogan	6/14/2022	Mileage Intra District	784.48
Sammi Hogan Total			784.48
SAMMIE J ROBERTSON	2/7/2022	Athletic Officials	95.00
SAMMIE J ROBERTSON Total			95.00
SAMUEL FARR	1/10/2022	Misc Contracted Services	5,000.00
SAMUEL FARR Total			5,000.00
SAMUEL O YORK "SAM"	3/28/2022	Athletic Officials	165.00
SAMUEL O YORK "SAM" Total			165.00
SAMUEL PRATT	3/2/2022	Athletic Officials	125.00
SAMUEL PRATT	3/28/2022	Athletic Officials	170.00
SAMUEL PRATT Total			295.00
SAMUEL VARNER	10/4/2021	Misc Contracted Services	930.00
SAMUEL VARNER Total			930.00
SAMUEL WARD	11/16/2021	Athletic Officials	55.00
SAMUEL WARD Total			55.00
SAMUEL WICKS	10/4/2021	Athletic Officials	145.00
SAMUEL WICKS Total			145.00
SANDRA DIANNE CAMPBELL	3/2/2022	Misc Contracted Services	165.00
SANDRA DIANNE CAMPBELL Total			165.00
Sandra Hayes	10/25/2021	Travel, Train, Subsistence EE	1,199.13
Sandra Hayes	6/16/2022	Food Consumed by EE Onsite	278.83
Sandra Hayes Total			1,477.96
Sandra Moore	11/2/2021	Travel, Train, Subsistence EE	120.77
Sandra Moore	11/16/2021	Travel, Train, Subsistence EE	121.25
Sandra Moore	11/30/2021	Travel, Train, Subsistence EE	312.79
Sandra Moore	2/21/2022	Travel, Train, Subsistence EE	227.94
Sandra Moore Total			782.75
SANDRA SHEPHERD	8/2/2021	Food Consumed by EE Onsite	240.00
SANDRA SHEPHERD	5/9/2022	Food Consumed by EE Onsite	3,453.25
SANDRA SHEPHERD	6/14/2022	Food Consumed by EE Onsite	225.00
SANDRA SHEPHERD Total			3,918.25
SANTIAGO TORRES	4/4/2022	Athletic Officials	160.00
SANTIAGO TORRES Total			160.00
Saquiela Moore	4/19/2022	Travel, Train, Subsistence EE	342.50
Saquiela Moore Total			342.50
Sara Arreola	11/30/2021	Travel, Train, Subsistence EE	561.12
Sara Arreola Total			561.12
Sara Cooper	3/22/2022	Travel, Train, Subsistence EE	200.00
Sara Cooper	5/31/2022	Mileage Intra District	701.27

Sara Cooper Total			901.27
SARA DONUTS CORPORATION	7/19/2021	Food Consumed by Students	60.75
SARA DONUTS CORPORATION	8/9/2021	Food Consumed by EE Onsite	81.90
SARA DONUTS CORPORATION	9/13/2021	Food Consumed by EE Onsite	27.81
SARA DONUTS CORPORATION	9/13/2021	Food Consumed by Students	226.80
SARA DONUTS CORPORATION	9/20/2021	Food Consumed by Students	91.83
SARA DONUTS CORPORATION	10/25/2021	Food Consumed by Students	500.00
SARA DONUTS CORPORATION	11/16/2021	Food Consumed by Students	30.00
SARA DONUTS CORPORATION	11/30/2021	Food Consumed by EE Onsite	45.50
SARA DONUTS CORPORATION	12/6/2021	Food Consumed by EE Onsite	30.80
SARA DONUTS CORPORATION	12/14/2021	Food Consumed by EE Onsite	75.24
SARA DONUTS CORPORATION	1/10/2022	Food Consumed by Students	226.80
SARA DONUTS CORPORATION	3/2/2022	Food Consumed by EE Onsite	65.34
SARA DONUTS CORPORATION Total			1,462.77
Sara Durham	10/25/2021	Consumable Supplies Teaching	297.59
Sara Durham	11/16/2021	Consumable Supplies Teaching	233.96
Sara Durham Total			531.55
SARA E COOPER	1/18/2022	Mileage Intra District	576.45
SARA E COOPER Total			576.45
SARA ELIZABETH HOWELL	3/28/2022	Misc Contracted Services	300.00
SARA ELIZABETH HOWELL Total			300.00
Sara Fox	11/2/2021	Mileage Intra District	56.66
Sara Fox	2/21/2022	Mileage Intra District	70.38
Sara Fox	6/16/2022	Mileage Intra District	110.88
Sara Fox Total			237.92
SARA GOLDSTEIN	3/28/2022	Athletic Officials	170.00
SARA GOLDSTEIN Total			170.00
Sara Korotkow	2/21/2022	Food Consumed by Students	1,350.00
Sara Korotkow	5/23/2022	Travel, Train, Subsistence EE	71.69
Sara Korotkow Total			1,421.69
SARA LONG	4/4/2022	Travel, Train, Subsistence EE	241.20
SARA LONG Total			241.20
SARA MARIE MARNIK	1/18/2022	Mileage Intra District	306.43
SARA MARIE MARNIK Total			306.43
Sara Marnik	6/6/2022	Mileage Intra District	362.23
Sara Marnik Total			362.23
Sara Mooney	12/14/2021	Travel, Train, Subsistence EE	20.00
Sara Mooney Total			20.00
SARABETH SOWAN	10/25/2021	Food Consumed by Students	99.00
SARABETH SOWAN	11/16/2021	Food Consumed by EE Onsite	48.00
SARABETH SOWAN Total			147.00
Sarah Beaudrie	5/9/2022	Student Travel and Training	60.65
Sarah Beaudrie	5/9/2022	Travel, Train, Subsistence EE	107.85
Sarah Beaudrie Total			168.50
SARAH B. COUNCIL	3/22/2022	Misc Contracted Services	200.00
SARAH B. COUNCIL Total			200.00
SARAH BARLAND FLISOWSKI	8/2/2021	Misc Contracted Services	500.00
SARAH BARLAND FLISOWSKI Total			500.00
Sarah Gould	3/8/2022	Travel, Train, Subsistence EE	118.92
Sarah Gould	4/19/2022	Travel, Train, Subsistence EE	15.00
Sarah Gould Total			133.92
Sarah Pankonien	9/7/2021	Travel, Train, Subsistence EE	522.51
Sarah Pankonien Total			522.51
SARAH TRUJILLO	8/30/2021	Other Misc Operating Cost	40.58
SARAH TRUJILLO Total			40.58
SARI MCCOY	7/6/2021	Consumable Supplies Teaching	513.26
SARI MCCOY	11/30/2021	Misc Contracted Services	287.28
SARI MCCOY Total			800.54
SAS SECURITY ALARM SERVICE CO	7/19/2021	Other Cont Maint and Repair	11,176.50
SAS SECURITY ALARM SERVICE CO	8/9/2021	Other Cont Maint and Repair	10,799.25
SAS SECURITY ALARM SERVICE CO	9/7/2021	Other Cont Maint and Repair	10,616.00

SAS SECURITY ALARM SERVICE CO	9/13/2021	Other Cont Maint and Repair	22,989.33
SAS SECURITY ALARM SERVICE CO	9/20/2021	Other Cont Maint and Repair	18.00
SAS SECURITY ALARM SERVICE CO	9/27/2021	Other Cont Maint and Repair	2,412.33
SAS SECURITY ALARM SERVICE CO	10/4/2021	Other Cont Maint and Repair	2,995.00
SAS SECURITY ALARM SERVICE CO	10/12/2021	Other Cont Maint and Repair	10,601.50
SAS SECURITY ALARM SERVICE CO	10/25/2021	Other Cont Maint and Repair	1,712.50
SAS SECURITY ALARM SERVICE CO	11/16/2021	Other Cont Maint and Repair	13,205.75
SAS SECURITY ALARM SERVICE CO	12/14/2021	Other Cont Maint and Repair	9,080.00
SAS SECURITY ALARM SERVICE CO	1/10/2022	Other Cont Maint and Repair	12,070.00
SAS SECURITY ALARM SERVICE CO	1/31/2022	Other Cont Maint and Repair	14,129.44
SAS SECURITY ALARM SERVICE CO	2/7/2022	Other Cont Maint and Repair	4,370.50
SAS SECURITY ALARM SERVICE CO	2/14/2022	Other Cont Maint and Repair	11,276.00
SAS SECURITY ALARM SERVICE CO	4/4/2022	Other Cont Maint and Repair	11,496.08
SAS SECURITY ALARM SERVICE CO	4/19/2022	Other Cont Maint and Repair	1,100.00
SAS SECURITY ALARM SERVICE CO	5/9/2022	Other Cont Maint and Repair	12,595.43
SAS SECURITY ALARM SERVICE CO	5/31/2022	Other Cont Maint and Repair	8,978.50
SAS SECURITY ALARM SERVICE CO	6/14/2022	Other Cont Maint and Repair	8,978.50
SAS SECURITY ALARM SERVICE CO Total			180,600.61
Satako Neese	6/6/2022	Mileage Intra District	146.21
Satako Neese Total			146.21
SAXTON GROUP, LLC, THE	9/13/2021	Food Consumed by EE Onsite	146.76
SAXTON GROUP, LLC, THE	10/4/2021	Food Consumed by EE Onsite	452.06
SAXTON GROUP, LLC, THE	1/4/2022	Food Consumed by EE Onsite	2,471.50
SAXTON GROUP, LLC, THE	1/10/2022	Food Consumed by EE Onsite	141.85
SAXTON GROUP, LLC, THE	3/2/2022	Food Consumed by EE Onsite	190.00
SAXTON GROUP, LLC, THE	4/4/2022	Food Consumed by EE Onsite	409.06
SAXTON GROUP, LLC, THE	5/2/2022	Food Consumed by EE Onsite	71.64
SAXTON GROUP, LLC, THE	5/2/2022	Food Consumed by Students	183.36
SAXTON GROUP, LLC, THE	6/6/2022	Food Consumed by EE Onsite	93.23
SAXTON GROUP, LLC, THE	6/14/2022	Food Consumed by EE Onsite	2,206.91
SAXTON GROUP, LLC, THE	6/14/2022	Food Consumed by Students	776.90
SAXTON GROUP, LLC, THE	6/23/2022	Food Consumed by EE Onsite	174.60
SAXTON GROUP, LLC, THE Total			7,317.87
SCHOLASTIC BOOK FAIRS	6/2/2022	Other Misc Operating Cost	4,115.44
SCHOLASTIC BOOK FAIRS Total			4,115.44
SCHOLASTIC INC	7/26/2021	Other Supplies and Materials	593.34
SCHOLASTIC INC	8/30/2021	Consumable Supplies Teaching	1,124.59
SCHOLASTIC INC	8/30/2021	WebBased Software Subscription	156.59
SCHOLASTIC INC	10/18/2021	Other Instructional Materials	186.78
SCHOLASTIC INC	10/18/2021	WebBased Software Subscription	374.06
SCHOLASTIC INC	12/14/2021	Consumable Supplies Teaching	410.92
SCHOLASTIC INC	12/14/2021	Other Supplies and Materials	186.78
SCHOLASTIC INC	1/10/2022	Consumable Supplies Teaching	967.84
SCHOLASTIC INC	2/14/2022	Other Supplies and Materials	13,500.00
SCHOLASTIC INC	2/14/2022	WebBased Software Subscription	141.95
SCHOLASTIC INC	3/8/2022	Subscriptions Mag Newspaper	55.99
SCHOLASTIC INC	4/19/2022	Consumable Supplies Teaching	767.34
SCHOLASTIC INC	5/9/2022	Consumable Supplies Teaching	229.50
SCHOLASTIC INC	5/23/2022	WebBased Software Subscription	156.59
SCHOLASTIC INC	6/14/2022	Other Instructional Materials	186.78
SCHOLASTIC INC	6/14/2022	Subscriptions Mag Newspaper	(107.94)
SCHOLASTIC INC	6/23/2022	Other Supplies and Materials	7.20
SCHOLASTIC INC Total			18,938.31
SCHOOL DATEBOOKS INC	10/4/2021	Other Instructional Materials	725.46
SCHOOL DATEBOOKS INC	11/2/2021	Consumable Supplies Teaching	1,902.36
SCHOOL DATEBOOKS INC	11/2/2021	Other Instructional Materials	1,795.23
SCHOOL DATEBOOKS INC	11/8/2021	Consumable Supplies Teaching	1,903.82
SCHOOL DATEBOOKS INC	12/14/2021	Consumable Supplies Teaching	1,071.92
SCHOOL DATEBOOKS INC	12/14/2021	Other Instructional Materials	1,128.82
SCHOOL DATEBOOKS INC	12/17/2021	Other Instructional Materials	488.16
SCHOOL DATEBOOKS INC	1/31/2022	Other Instructional Materials	137.30

SCHOOL DATEBOOKS INC	4/25/2022	Consumable Supplies Teaching	1,348.54
SCHOOL DATEBOOKS INC	6/14/2022	Consumable Supplies Teaching	429.58
SCHOOL DATEBOOKS INC Total			10,931.19
SCHOOL EXECUTIVE CONSULTING, INC.	3/8/2022	Misc Contracted Services	2,500.00
SCHOOL EXECUTIVE CONSULTING, INC. Total			2,500.00
SCHOOL HEALTH CORPORATION	7/20/2021	Other Supplies and Materials	1,204.41
SCHOOL HEALTH CORPORATION	8/9/2021	Inventories Central Warehouse	1,201.20
SCHOOL HEALTH CORPORATION	9/7/2021	Inventories Central Warehouse	383.00
SCHOOL HEALTH CORPORATION	9/7/2021	Other Supplies and Materials	1,307.76
SCHOOL HEALTH CORPORATION	9/13/2021	Inventories Central Warehouse	164.00
SCHOOL HEALTH CORPORATION	9/20/2021	Inventories Central Warehouse	2,497.50
SCHOOL HEALTH CORPORATION	11/30/2021	Equipment	551.54
SCHOOL HEALTH CORPORATION	11/30/2021	Other Supplies and Materials	1,258.80
SCHOOL HEALTH CORPORATION	12/6/2021	Inventories Central Warehouse	6,006.00
SCHOOL HEALTH CORPORATION	1/10/2022	Other Supplies and Materials	72.83
SCHOOL HEALTH CORPORATION	2/7/2022	Inventories Central Warehouse	2,500.00
SCHOOL HEALTH CORPORATION	2/7/2022	Other Supplies and Materials	217.50
SCHOOL HEALTH CORPORATION	2/14/2022	Inventories Central Warehouse	999.00
SCHOOL HEALTH CORPORATION	2/14/2022	Other Supplies and Materials	155.00
SCHOOL HEALTH CORPORATION	2/21/2022	Inventories Central Warehouse	376.00
SCHOOL HEALTH CORPORATION	2/28/2022	Other Supplies and Materials	225.00
SCHOOL HEALTH CORPORATION	3/28/2022	Inventories Central Warehouse	1,998.00
SCHOOL HEALTH CORPORATION	5/2/2022	Inventories Central Warehouse	1,998.00
SCHOOL HEALTH CORPORATION	6/6/2022	Inventories Central Warehouse	1,998.00
SCHOOL HEALTH CORPORATION	6/14/2022	Other Supplies and Materials	7,662.68
SCHOOL HEALTH CORPORATION Total			32,776.22
SCHOOL NURSE SUPPLY INC	11/2/2021	Inventories Central Warehouse	210.50
SCHOOL NURSE SUPPLY INC	11/16/2021	Other Supplies and Materials	36.10
SCHOOL NURSE SUPPLY INC	11/30/2021	Other Supplies and Materials	74.47
SCHOOL NURSE SUPPLY INC	12/14/2021	Other Supplies and Materials	31.05
SCHOOL NURSE SUPPLY INC	12/17/2021	Other Supplies and Materials	111.82
SCHOOL NURSE SUPPLY INC	1/4/2022	Other Supplies and Materials	61.99
SCHOOL NURSE SUPPLY INC	4/4/2022	Other Supplies and Materials	110.83
SCHOOL NURSE SUPPLY INC Total			636.76
SCHOOL OUTFITTERS LLC	7/6/2021	Furniture	1,096.97
SCHOOL OUTFITTERS LLC	9/7/2021	Furniture	531.29
SCHOOL OUTFITTERS LLC	9/27/2021	Furniture	657.49
SCHOOL OUTFITTERS LLC	2/14/2022	Consumable Supplies Technology	1,270.73
SCHOOL OUTFITTERS LLC Total			3,556.48
SCHOOL SAFETY ADVOCACY COUNCIL	6/14/2022	Travel, Train, Subsistence EE	1,200.00
SCHOOL SAFETY ADVOCACY COUNCIL Total			1,200.00
SCHOOL SPECIALTY LLC	7/6/2021	Consumable Supplies Teaching	1,812.11
SCHOOL SPECIALTY LLC	7/12/2021	Consumable Supplies Teaching	76.65
SCHOOL SPECIALTY LLC	7/12/2021	Other Instructional Materials	2,686.00
SCHOOL SPECIALTY LLC	7/12/2021	Other Supplies and Materials	117.58
SCHOOL SPECIALTY LLC	7/20/2021	Consumable Supplies Teaching	20.76
SCHOOL SPECIALTY LLC	7/20/2021	Furniture	5,205.44
SCHOOL SPECIALTY LLC	7/20/2021	Other Supplies and Materials	214.60
SCHOOL SPECIALTY LLC	7/26/2021	Other Instructional Materials	14.25
SCHOOL SPECIALTY LLC	8/2/2021	Consumable Supplies Teaching	1,337.06
SCHOOL SPECIALTY LLC	8/2/2021	Other Instructional Materials	70.12
SCHOOL SPECIALTY LLC	8/2/2021	Other Supplies and Materials	45.43
SCHOOL SPECIALTY LLC	8/9/2021	Other Instructional Materials	174.75
SCHOOL SPECIALTY LLC	8/16/2021	Consumable Supplies Teaching	3,797.72
SCHOOL SPECIALTY LLC	8/16/2021	Other Supplies and Materials	63.94
SCHOOL SPECIALTY LLC	8/30/2021	Other Supplies and Materials	1,042.24
SCHOOL SPECIALTY LLC	9/7/2021	Consumable Supplies Teaching	231.21
SCHOOL SPECIALTY LLC	9/7/2021	Other Instructional Materials	441.35
SCHOOL SPECIALTY LLC	9/7/2021	Other Supplies and Materials	103.92
SCHOOL SPECIALTY LLC	9/13/2021	Consumable Supplies Teaching	259.58
SCHOOL SPECIALTY LLC	9/13/2021	Furniture	650.88

SCHOOL SPECIALTY LLC	9/13/2021	Other Instructional Materials	32.64
SCHOOL SPECIALTY LLC	9/20/2021	Consumable Supplies Teaching	1,147.33
SCHOOL SPECIALTY LLC	9/20/2021	Other Instructional Materials	27.99
SCHOOL SPECIALTY LLC	9/27/2021	Consumable Supplies Teaching	511.88
SCHOOL SPECIALTY LLC	9/27/2021	Inventories Central Warehouse	311.40
SCHOOL SPECIALTY LLC	9/27/2021	Other Instructional Materials	(106.20)
SCHOOL SPECIALTY LLC	9/27/2021	Other Supplies and Materials	242.41
SCHOOL SPECIALTY LLC	9/27/2021	Revenues from Local Sources	(60.60)
SCHOOL SPECIALTY LLC	10/4/2021	Other Supplies and Materials	96.04
SCHOOL SPECIALTY LLC	10/12/2021	Consumable Supplies Teaching	1,947.70
SCHOOL SPECIALTY LLC	10/12/2021	Other Supplies and Materials	305.63
SCHOOL SPECIALTY LLC	10/18/2021	Consumable Supplies Teaching	153.26
SCHOOL SPECIALTY LLC	10/18/2021	Other Supplies and Materials	3.05
SCHOOL SPECIALTY LLC	10/25/2021	Consumable Supplies Teaching	79.25
SCHOOL SPECIALTY LLC	11/2/2021	Consumable Supplies Teaching	2,708.33
SCHOOL SPECIALTY LLC	11/2/2021	Other Supplies and Materials	19.49
SCHOOL SPECIALTY LLC	11/16/2021	Consumable Supplies Teaching	198.45
SCHOOL SPECIALTY LLC	11/16/2021	Inventories Central Warehouse	47.70
SCHOOL SPECIALTY LLC	11/16/2021	Other Instructional Materials	281.44
SCHOOL SPECIALTY LLC	11/16/2021	Other Supplies and Materials	55.83
SCHOOL SPECIALTY LLC	11/30/2021	Consumable Supplies Teaching	12.98
SCHOOL SPECIALTY LLC	11/30/2021	Other Instructional Materials	25.43
SCHOOL SPECIALTY LLC	11/30/2021	Other Supplies and Materials	93.77
SCHOOL SPECIALTY LLC	12/6/2021	Other Supplies and Materials	342.44
SCHOOL SPECIALTY LLC	12/14/2021	Consumable Supplies Teaching	2,596.43
SCHOOL SPECIALTY LLC	1/10/2022	Consumable Supplies Teaching	99.18
SCHOOL SPECIALTY LLC	1/10/2022	Other Supplies and Materials	219.87
SCHOOL SPECIALTY LLC	1/31/2022	Consumable Supplies Teaching	365.90
SCHOOL SPECIALTY LLC	1/31/2022	Other Supplies and Materials	200.77
SCHOOL SPECIALTY LLC	2/7/2022	Consumable Supplies Teaching	1,346.76
SCHOOL SPECIALTY LLC	2/7/2022	Other Supplies and Materials	130.64
SCHOOL SPECIALTY LLC	2/14/2022	Consumable Supplies Teaching	1,216.01
SCHOOL SPECIALTY LLC	2/14/2022	Other Supplies and Materials	11.76
SCHOOL SPECIALTY LLC	2/21/2022	Consumable Supplies Teaching	282.42
SCHOOL SPECIALTY LLC	2/21/2022	Other Instructional Materials	599.04
SCHOOL SPECIALTY LLC	2/28/2022	Consumable Supplies Teaching	300.00
SCHOOL SPECIALTY LLC	3/8/2022	Consumable Supplies Teaching	566.66
SCHOOL SPECIALTY LLC	3/28/2022	Consumable Supplies Teaching	55.04
SCHOOL SPECIALTY LLC	3/28/2022	Other Supplies and Materials	158.13
SCHOOL SPECIALTY LLC	4/4/2022	Other Instructional Materials	420.80
SCHOOL SPECIALTY LLC	4/4/2022	Other Supplies and Materials	46.66
SCHOOL SPECIALTY LLC	4/12/2022	Consumable Supplies Office	29.43
SCHOOL SPECIALTY LLC	4/12/2022	Consumable Supplies Teaching	148.96
SCHOOL SPECIALTY LLC	4/19/2022	Consumable Supplies Teaching	257.33
SCHOOL SPECIALTY LLC	5/2/2022	Consumable Supplies Teaching	148.21
SCHOOL SPECIALTY LLC	5/9/2022	Consumable Supplies Teaching	604.18
SCHOOL SPECIALTY LLC	5/9/2022	Inventories Central Warehouse	149.80
SCHOOL SPECIALTY LLC	5/9/2022	Other Instructional Materials	20.00
SCHOOL SPECIALTY LLC	5/9/2022	Other Supplies and Materials	175.78
SCHOOL SPECIALTY LLC	5/9/2022	Student Awards and Incentives	115.98
SCHOOL SPECIALTY LLC	5/16/2022	Consumable Supplies Teaching	284.73
SCHOOL SPECIALTY LLC	5/23/2022	Consumable Supplies Teaching	1,290.43
SCHOOL SPECIALTY LLC	5/31/2022	Other Supplies and Materials	224.97
SCHOOL SPECIALTY LLC	6/6/2022	Other Supplies and Materials	269.44
SCHOOL SPECIALTY LLC	6/14/2022	Consumable Supplies Teaching	1,319.27
SCHOOL SPECIALTY LLC	6/14/2022	Other Supplies and Materials	415.80
SCHOOL SPECIALTY LLC Total			40,913.61
Schretta Terrell	8/30/2021	Other Misc Operating Cost	40.58
Schretta Terrell Total			40.58
SCIENCE TEACHERS ASSOCIATION OF TEXAS	10/4/2021	Dues	90.00
SCIENCE TEACHERS ASSOCIATION OF TEXAS	10/18/2021	Travel, Train, Subsistence EE	765.00

SCIENCE TEACHERS ASSOCIATION OF TEXAS Total		855.00
SCOTT A. SOLOMON	11/16/2021 Athletic Officials	125.00
SCOTT A. SOLOMON Total		125.00
SCOTT COULSON	9/27/2021 Student Travel and Training	2,100.00
SCOTT COULSON	12/6/2021 Misc Contracted Services	200.00
SCOTT COULSON	2/21/2022 Student Travel and Training	5,775.00
SCOTT COULSON	3/2/2022 Student Travel and Training	4,725.00
SCOTT COULSON	3/22/2022 Student Travel and Training	19,200.00
SCOTT COULSON	4/4/2022 Student Travel and Training	4,725.00
SCOTT COULSON	4/19/2022 Student Travel and Training	3,625.00
SCOTT COULSON Total		40,350.00
SCOTT DWAYNE SANDEL	10/12/2021 Athletic Officials	135.00
SCOTT DWAYNE SANDEL	11/16/2021 Athletic Officials	190.00
SCOTT DWAYNE SANDEL	11/30/2021 Athletic Officials	135.00
SCOTT DWAYNE SANDEL Total		460.00
SCOTT HUBER	11/16/2021 Athletic Officials	120.00
SCOTT HUBER Total		120.00
SCOTTIE MILLS	11/16/2021 Athletic Officials	120.00
SCOTTIE MILLS Total		120.00
SCRIPPS NATIONAL SPELLING BEE, INC.	9/13/2021 Student Travel and Training	2,275.00
SCRIPPS NATIONAL SPELLING BEE, INC.	9/20/2021 Student Travel and Training	700.00
SCRIPPS NATIONAL SPELLING BEE, INC.	9/27/2021 Student Travel and Training	700.00
SCRIPPS NATIONAL SPELLING BEE, INC.	10/4/2021 Student Travel and Training	175.00
SCRIPPS NATIONAL SPELLING BEE, INC.	10/12/2021 Other Supplies and Materials	175.00
SCRIPPS NATIONAL SPELLING BEE, INC.	10/12/2021 Student Travel and Training	1,400.00
SCRIPPS NATIONAL SPELLING BEE, INC.	10/18/2021 Student Travel and Training	700.00
SCRIPPS NATIONAL SPELLING BEE, INC.	10/25/2021 Student Travel and Training	175.00
SCRIPPS NATIONAL SPELLING BEE, INC.	11/2/2021 Student Travel and Training	175.00
SCRIPPS NATIONAL SPELLING BEE, INC.	11/8/2021 Student Travel and Training	175.00
SCRIPPS NATIONAL SPELLING BEE, INC. Total		6,650.00
SDI INNOVATIONS, INC.	8/2/2021 Student Awards and Incentives	397.04
SDI INNOVATIONS, INC.	10/12/2021 Other Instructional Materials	642.91
SDI INNOVATIONS, INC. Total		1,039.95
SDL, INC.	10/25/2021 WebBased Software Subscription	2,359.50
SDL, INC. Total		2,359.50
SEAN RODOCKER	12/17/2021 Misc Contracted Services	1,000.00
SEAN RODOCKER	1/24/2022 Misc Contracted Services	500.00
SEAN RODOCKER	2/23/2022 Misc Contracted Services	500.00
SEAN RODOCKER	4/4/2022 Misc Contracted Services	500.00
SEAN RODOCKER	4/25/2022 Misc Contracted Services	500.00
SEAN RODOCKER	5/23/2022 Misc Contracted Services	500.00
SEAN RODOCKER Total		3,500.00
SEASONAL ELECTRIC MOTOR SALES LLC	8/9/2021 Other Supplies Maint and Ops	462.03
SEASONAL ELECTRIC MOTOR SALES LLC	8/23/2021 Other Supplies Maint and Ops	167.33
SEASONAL ELECTRIC MOTOR SALES LLC	8/30/2021 Other Supplies Maint and Ops	3,932.72
SEASONAL ELECTRIC MOTOR SALES LLC	9/13/2021 Other Supplies Maint and Ops	959.60
SEASONAL ELECTRIC MOTOR SALES LLC	9/20/2021 Other Supplies Maint and Ops	2,368.62
SEASONAL ELECTRIC MOTOR SALES LLC	10/25/2021 Other Supplies Maint and Ops	363.98
SEASONAL ELECTRIC MOTOR SALES LLC	11/2/2021 Other Supplies Maint and Ops	2,473.65
SEASONAL ELECTRIC MOTOR SALES LLC	11/30/2021 Other Supplies Maint and Ops	1,146.35
SEASONAL ELECTRIC MOTOR SALES LLC	12/14/2021 Other Supplies Maint and Ops	718.09
SEASONAL ELECTRIC MOTOR SALES LLC	1/4/2022 Other Supplies Maint and Ops	483.51
SEASONAL ELECTRIC MOTOR SALES LLC	2/7/2022 Other Supplies Maint and Ops	1,172.91
SEASONAL ELECTRIC MOTOR SALES LLC	4/4/2022 Other Supplies Maint and Ops	105.00
SEASONAL ELECTRIC MOTOR SALES LLC	5/2/2022 Other Supplies Maint and Ops	491.17
SEASONAL ELECTRIC MOTOR SALES LLC	5/9/2022 Other Supplies Maint and Ops	255.48
SEASONAL ELECTRIC MOTOR SALES LLC	5/23/2022 Other Supplies Maint and Ops	311.04
SEASONAL ELECTRIC MOTOR SALES LLC	5/31/2022 Other Supplies Maint and Ops	101.15
SEASONAL ELECTRIC MOTOR SALES LLC Total		15,512.63
SECRETARY OF STATE	11/8/2021 Travel, Train, Subsistence EE	275.00
SECRETARY OF STATE Total		275.00

SEEDS 2 STEM, LLC	12/6/2021	Misc Contracted Services	2,160.00
SEEDS 2 STEM, LLC	5/9/2022	Student Travel and Training	8,306.50
SEEDS 2 STEM, LLC Total			10,466.50
SEG ADVENTURES, LLC	2/21/2022	Other Supplies and Materials	2,485.00
SEG ADVENTURES, LLC Total			2,485.00
SEGUIN HS ATHLETIC DEPT	9/20/2021	Student Travel and Training	490.00
SEGUIN HS ATHLETIC DEPT	1/4/2022	Student Travel and Training	250.00
SEGUIN HS ATHLETIC DEPT	2/7/2022	Student Travel and Training	250.00
SEGUIN HS ATHLETIC DEPT Total			990.00
SEIDLITZ EDUCATION, LLC.	11/30/2021	Misc Contracted Services	3,200.00
SEIDLITZ EDUCATION, LLC.	6/6/2022	Travel, Train, Subsistence EE	1,500.00
SEIDLITZ EDUCATION, LLC.	6/14/2022	Other Supplies and Materials	119.80
SEIDLITZ EDUCATION, LLC. Total			4,819.80
Selam Habte	6/16/2022	Mileage Intra District	0.75
Selam Habte Total			0.75
SELECTIONS PROMOTIONAL PRODUCTS	4/19/2022	Student Awards and Incentives	336.00
SELECTIONS PROMOTIONAL PRODUCTS Total			336.00
SELENE LIDICE MUNRO	1/18/2022	Other Misc Operating Cost	2,800.00
SELENE LIDICE MUNRO Total			2,800.00
SERAPID, INC.	7/26/2021	Other Cont Maint and Repair	12,100.00
SERAPID, INC. Total			12,100.00
SEXY BURRITO LLC	10/4/2021	Food Consumed by EE Onsite	90.00
SEXY BURRITO LLC	11/16/2021	Food Consumed by EE Onsite	62.00
SEXY BURRITO LLC	3/8/2022	Food Consumed by EE Onsite	163.50
SEXY BURRITO LLC	5/23/2022	Food Consumed by EE Onsite	3,325.00
SEXY BURRITO LLC	6/6/2022	Food Consumed by EE Onsite	200.00
SEXY BURRITO LLC Total			3,840.50
SHAG CARPET PRODUCTION, INC.	10/29/2021	Misc Contracted Services	315.65
SHAG CARPET PRODUCTION, INC. Total			315.65
SHANAE TERRY	1/10/2022	Athletic Officials	145.00
SHANAE TERRY Total			145.00
SHANE SMITH	8/9/2021	Travel, Train, Subsistence EE	35.00
SHANE SMITH Total			35.00
SHANNON CORDER	9/27/2021	Athletic Officials	130.00
SHANNON CORDER Total			130.00
Shannon Lewis	3/8/2022	Travel, Train, Subsistence EE	30.00
Shannon Lewis Total			30.00
Shannon Semenuk	9/7/2021	Other Supplies and Materials	194.09
Shannon Semenuk	9/27/2021	Other Supplies and Materials	83.94
Shannon Semenuk	12/14/2021	Other Supplies and Materials	120.92
Shannon Semenuk Total			398.95
Shannon Suess	7/26/2021	Travel, Train, Subsistence EE	234.72
Shannon Suess	9/20/2021	Travel, Train, Subsistence EE	30.00
Shannon Suess	11/2/2021	Travel, Train, Subsistence EE	505.92
Shannon Suess	2/14/2022	Travel, Train, Subsistence EE	224.00
Shannon Suess	3/8/2022	Travel, Train, Subsistence EE	188.06
Shannon Suess Total			1,182.70
Shannon Tabb	3/8/2022	Travel, Train, Subsistence EE	700.00
Shannon Tabb Total			700.00
Shannon Temple	5/31/2022	Food Consumed by Students	360.91
Shannon Temple Total			360.91
Shantel Patt	6/6/2022	Travel, Train, Subsistence EE	118.87
Shantel Patt Total			118.87
SHANTINA R WEBB	1/18/2022	Mileage Intra District	62.01
SHANTINA R WEBB Total			62.01
SHAQUILA HARDAWAY	1/24/2022	Other Misc Operating Cost	40.58
SHAQUILA HARDAWAY Total			40.58
SHAR PRODUCTS COMPANY	7/20/2021	Consumable Supplies Teaching	234.31
SHAR PRODUCTS COMPANY Total			234.31
Sharhonda Conner	5/31/2022	Food Consumed by Students	31.95
Sharhonda Conner Total			31.95

SHARON ELIZABETH LASATER ANDERSON	7/26/2021	Misc Contracted Services	600.00
SHARON ELIZABETH LASATER ANDERSON Total			600.00
SHARON VICTORIA BURGOON	10/18/2021	Consumable Supplies Teaching	757.00
SHARON VICTORIA BURGOON	6/6/2022	Consumable Supplies Teaching	251.74
SHARON VICTORIA BURGOON Total			1,008.74
SHARONDA RISCHER-UDENZE	8/23/2021	Athletic Officials	210.00
SHARONDA RISCHER-UDENZE	10/12/2021	Athletic Officials	125.00
SHARONDA RISCHER-UDENZE	11/16/2021	Athletic Officials	135.00
SHARONDA RISCHER-UDENZE Total			470.00
SHARP ELECTRONICS CORP	7/6/2021	Misc Contracted Services	112.95
SHARP ELECTRONICS CORP	7/26/2021	Misc Contracted Services	112.95
SHARP ELECTRONICS CORP	9/27/2021	Cont Maint and Repair Equip	225.90
SHARP ELECTRONICS CORP	12/17/2021	Misc Contracted Services	225.90
SHARP ELECTRONICS CORP	2/7/2022	Misc Contracted Services	112.95
SHARP ELECTRONICS CORP	2/21/2022	Misc Contracted Services	248.48
SHARP ELECTRONICS CORP	4/4/2022	Misc Contracted Services	124.24
SHARP ELECTRONICS CORP	5/2/2022	Misc Contracted Services	124.24
SHARP ELECTRONICS CORP	5/31/2022	Misc Contracted Services	124.24
SHARP ELECTRONICS CORP Total			1,411.85
SHAUN JOHNSON	8/9/2021	Travel, Train, Subsistence EE	35.00
SHAUN JOHNSON Total			35.00
SHAUN JOYNT	3/2/2022	Other Misc Operating Cost	25.00
SHAUN JOYNT Total			25.00
SHAWN C. HUGHLETT	12/6/2021	Athletic Officials	125.00
SHAWN C. HUGHLETT	1/10/2022	Athletic Officials	90.00
SHAWN C. HUGHLETT Total			215.00
SHAWN D MONTGOMERY	10/4/2021	Athletic Officials	145.00
SHAWN D MONTGOMERY Total			145.00
Shawn Ledford	3/2/2022	Travel, Train, Subsistence EE	1,769.26
Shawn Ledford Total			1,769.26
Shawn Simmons	8/2/2021	Mileage Intra District	34.54
Shawn Simmons	8/9/2021	Mileage Intra District	11.87
Shawn Simmons	8/23/2021	Mileage Intra District	15.11
Shawn Simmons	11/30/2021	Mileage Intra District	11.69
Shawn Simmons	12/6/2021	Mileage Intra District	11.13
Shawn Simmons	2/21/2022	Mileage Intra District	20.77
Shawn Simmons	3/11/2022	Travel, Train, Subsistence EE	43.83
Shawn Simmons	4/12/2022	Mileage Intra District	8.87
Shawn Simmons Total			157.81
Shawna Ballast	9/27/2021	Other Supplies and Materials	47.84
Shawna Ballast Total			47.84
SHC SERVICES, INC.	7/6/2021	Misc Contracted Services	2,142.00
SHC SERVICES, INC.	8/2/2021	Misc Contracted Services	3,191.25
SHC SERVICES, INC.	9/27/2021	Misc Contracted Services	12,641.76
SHC SERVICES, INC.	10/4/2021	Misc Contracted Services	4,019.76
SHC SERVICES, INC.	10/12/2021	Misc Contracted Services	3,564.00
SHC SERVICES, INC.	10/25/2021	Misc Contracted Services	4,487.76
SHC SERVICES, INC.	11/2/2021	Misc Contracted Services	13,412.50
SHC SERVICES, INC.	11/16/2021	Misc Contracted Services	6,643.00
SHC SERVICES, INC.	1/4/2022	Misc Contracted Services	13,934.52
SHC SERVICES, INC.	2/7/2022	Misc Contracted Services	9,189.78
SHC SERVICES, INC.	2/14/2022	Misc Contracted Services	11,916.00
SHC SERVICES, INC.	2/21/2022	Misc Contracted Services	7,608.00
SHC SERVICES, INC.	3/8/2022	Misc Contracted Services	14,681.82
SHC SERVICES, INC.	4/4/2022	Misc Contracted Services	1,494.00
SHC SERVICES, INC.	4/12/2022	Misc Contracted Services	51,717.53
SHC SERVICES, INC.	4/19/2022	Misc Contracted Services	2,016.00
SHC SERVICES, INC.	4/25/2022	Misc Contracted Services	7,764.00
SHC SERVICES, INC.	5/16/2022	Contracted Substitute Teachers	2,760.00
SHC SERVICES, INC.	5/31/2022	Contracted Substitute Teachers	16,025.25
SHC SERVICES, INC.	5/31/2022	Misc Contracted Services	39,446.79

SHC SERVICES, INC.	6/6/2022	Misc Contracted Services	5,190.00
SHC SERVICES, INC.	6/14/2022	Contracted Substitute Teachers	8,314.50
SHC SERVICES, INC.	6/14/2022	Misc Contracted Services	24,090.69
SHC SERVICES, INC.	6/16/2022	Contracted Substitute Teachers	2,725.50
SHC SERVICES, INC.	6/16/2022	Misc Contracted Services	1,440.00
SHC SERVICES, INC.	6/23/2022	Misc Contracted Services	15,717.00
SHC SERVICES, INC. Total			286,133.41
SHEAUNTEI FERGUSON	12/17/2021	Athletic Officials	70.00
SHEAUNTEI FERGUSON	1/10/2022	Athletic Officials	165.00
SHEAUNTEI FERGUSON	1/18/2022	Athletic Officials	315.00
SHEAUNTEI FERGUSON	1/31/2022	Athletic Officials	70.00
SHEAUNTEI FERGUSON	2/7/2022	Athletic Officials	70.00
SHEAUNTEI FERGUSON	2/14/2022	Athletic Officials	95.00
SHEAUNTEI FERGUSON	3/2/2022	Athletic Officials	275.00
SHEAUNTEI FERGUSON Total			1,060.00
SHEERMETAL-1 LLC	10/25/2021	Cont Maint and Repair Vehi	2,057.15
SHEERMETAL-1 LLC Total			2,057.15
SHELL FLEET PLUS	7/19/2021	Gasoline Other Fuel Buses	196.88
SHELL FLEET PLUS	8/16/2021	Gasoline Other Fuel Buses	50.00
SHELL FLEET PLUS	9/27/2021	Gasoline Other Fuel Buses	34.05
SHELL FLEET PLUS	10/18/2021	Gasoline Other Fuel Buses	267.52
SHELL FLEET PLUS	11/16/2021	Gasoline Other Fuel Buses	190.21
SHELL FLEET PLUS	1/4/2022	Gasoline Other Fuel Buses	477.70
SHELL FLEET PLUS	1/24/2022	Gasoline Other Fuel Buses	75.00
SHELL FLEET PLUS	2/2/2022	Gasoline Other Fuel Buses	190.21
SHELL FLEET PLUS	2/18/2022	Gasoline Other Fuel Buses	75.00
SHELL FLEET PLUS	3/8/2022	Gasoline Other Fuel Buses	372.23
SHELL FLEET PLUS	4/8/2022	Gasoline Other Fuel Buses	1,144.32
SHELL FLEET PLUS	5/16/2022	Gasoline Other Fuel Buses	409.15
SHELL FLEET PLUS	6/14/2022	Gasoline Other Fuel Buses	116.49
SHELL FLEET PLUS Total			3,598.76
SHELLEY GALVIN	11/30/2021	WebBased Software Subscription	465.00
SHELLEY GALVIN Total			465.00
Sheridan Dixon	8/23/2021	Consumable Supplies Teaching	20.35
Sheridan Dixon Total			20.35
Sheridan Dxon	8/23/2021	Consumable Supplies Teaching	22.17
Sheridan Dxon Total			22.17
SHERMAN GRIFFIN	1/10/2022	Athletic Officials	90.00
SHERMAN GRIFFIN	2/7/2022	Athletic Officials	145.00
SHERMAN GRIFFIN Total			235.00
Sherri Johnson	7/6/2021	Student Travel and Training	250.00
Sherri Johnson	7/6/2021	Travel, Train, Subsistence EE	166.03
Sherri Johnson Total			416.03
SHERRI RENEE KILPATRICK	8/23/2021	Athletic Officials	150.00
SHERRI RENEE KILPATRICK Total			150.00
Sherry Hicks	5/23/2022	Student Awards and Incentives	80.96
Sherry Hicks Total			80.96
SHERRY JOHNSON	1/10/2022	Student Travel and Training	250.00
SHERRY JOHNSON	1/10/2022	Travel, Train, Subsistence EE	166.03
SHERRY JOHNSON Total			416.03
SHERWIN WILLIAMS	11/8/2021	Tax Collections & Court Costs	5.90
SHERWIN WILLIAMS Total			5.90
SHERWIN WILLIAMS PAINT	7/6/2021	Other Supplies Maint and Ops	414.47
SHERWIN WILLIAMS PAINT	9/13/2021	Other Supplies Maint and Ops	2,284.80
SHERWIN WILLIAMS PAINT	9/27/2021	Other Supplies Maint and Ops	67.50
SHERWIN WILLIAMS PAINT	10/12/2021	Other Supplies and Materials	640.17
SHERWIN WILLIAMS PAINT	11/16/2021	Other Supplies Maint and Ops	303.46
SHERWIN WILLIAMS PAINT Total			3,710.40
SHERYCE JACOBS	9/27/2021	Athletic Officials	105.00
SHERYCE JACOBS Total			105.00
SHI/GOVERNMENT SOLUTIONS INC	9/20/2021	WebBased Software Subscription	16,353.01

SHI/GOVERNMENT SOLUTIONS INC	10/12/2021	WebBased Software Subscription	28.00
SHI/GOVERNMENT SOLUTIONS INC	11/16/2021	WebBased Software Subscription	26.27
SHI/GOVERNMENT SOLUTIONS INC	3/8/2022	Other Instructional Materials	1,366.00
SHI/GOVERNMENT SOLUTIONS INC	6/6/2022	WebBased Software Subscription	70.48
SHI/GOVERNMENT SOLUTIONS INC Total			17,843.76
SHIFFLER EQUIPMENT SALES INC	12/14/2021	Other Supplies Maint and Ops	84.22
SHIFFLER EQUIPMENT SALES INC	4/12/2022	Equipment	779.06
SHIFFLER EQUIPMENT SALES INC Total			863.28
SHIREEN TOUBBEH	9/7/2021	Athletic Officials	105.00
SHIREEN TOUBBEH Total			105.00
SHIRLEY BRAUN	1/18/2022	Other Misc Operating Cost	40.58
SHIRLEY BRAUN Total			40.58
SHOAIB HUQ	1/10/2022	Athletic Officials	145.00
SHOAIB HUQ	1/18/2022	Athletic Officials	145.00
SHOAIB HUQ	3/2/2022	Athletic Officials	145.00
SHOAIB HUQ Total			435.00
SID TOOL CO., INC.	9/20/2021	Inventories Central Warehouse	1,069.32
SID TOOL CO., INC.	11/2/2021	Inventories Central Warehouse	336.00
SID TOOL CO., INC.	11/30/2021	Inventories Central Warehouse	3,864.40
SID TOOL CO., INC.	2/7/2022	Inventories Central Warehouse	4,400.64
SID TOOL CO., INC.	2/14/2022	Inventories Central Warehouse	450.00
SID TOOL CO., INC. Total			10,120.36
SIDELINE POWER	10/25/2021	Other Supplies and Materials	170.00
SIDELINE POWER	12/6/2021	Other Supplies and Materials	105.83
SIDELINE POWER Total			275.83
SIGMA TECHNOLOGY FUND LLC	10/12/2021	Other Cont Maint and Repair	42,907.60
SIGMA TECHNOLOGY FUND LLC Total			42,907.60
SIGNATURE SERVICES CORPORATION	9/27/2021	Other Cont Maint and Repair	186.00
SIGNATURE SERVICES CORPORATION	10/12/2021	Cont Maint and Repair Equip	2,133.28
SIGNATURE SERVICES CORPORATION	11/30/2021	Other Cont Maint and Repair	539.00
SIGNATURE SERVICES CORPORATION	12/17/2021	Other Cont Maint and Repair	697.42
SIGNATURE SERVICES CORPORATION	1/18/2022	Other Cont Maint and Repair	253.00
SIGNATURE SERVICES CORPORATION Total			3,808.70
SIGNATURE TOWING	7/19/2021	Misc Contracted Services	175.50
SIGNATURE TOWING	9/7/2021	Misc Contracted Services	499.50
SIGNATURE TOWING	10/4/2021	Misc Contracted Services	511.00
SIGNATURE TOWING	10/18/2021	Misc Contracted Services	202.50
SIGNATURE TOWING	11/2/2021	Misc Contracted Services	249.00
SIGNATURE TOWING	11/16/2021	Misc Contracted Services	213.00
SIGNATURE TOWING	11/30/2021	Misc Contracted Services	813.50
SIGNATURE TOWING	12/6/2021	Misc Contracted Services	199.00
SIGNATURE TOWING	2/7/2022	Misc Contracted Services	1,044.00
SIGNATURE TOWING	2/14/2022	Misc Contracted Services	438.00
SIGNATURE TOWING	3/2/2022	Misc Contracted Services	215.50
SIGNATURE TOWING	3/22/2022	Misc Contracted Services	434.50
SIGNATURE TOWING	4/19/2022	Misc Contracted Services	240.00
SIGNATURE TOWING	5/2/2022	Misc Contracted Services	420.50
SIGNATURE TOWING	5/31/2022	Misc Contracted Services	180.50
SIGNATURE TOWING Total			5,836.00
SILVANO DELGADO	9/13/2021	Athletic Officials	55.00
SILVANO DELGADO	9/20/2021	Athletic Officials	110.00
SILVANO DELGADO	9/27/2021	Athletic Officials	55.00
SILVANO DELGADO	10/4/2021	Athletic Officials	55.00
SILVANO DELGADO	10/12/2021	Athletic Officials	55.00
SILVANO DELGADO	10/25/2021	Athletic Officials	55.00
SILVANO DELGADO	11/8/2021	Athletic Officials	55.00
SILVANO DELGADO	11/16/2021	Athletic Officials	55.00
SILVANO DELGADO	11/30/2021	Athletic Officials	55.00
SILVANO DELGADO Total			550.00
Silvia Arnold	5/9/2022	Mileage Intra District	290.45
Silvia Arnold	6/16/2022	Mileage Intra District	66.40

Silvia Arnold Total			356.85
SIMIN BEHESHTI	7/19/2021	Misc Contracted Services	85.00
SIMIN BEHESHTI	8/9/2021	Misc Contracted Services	140.00
SIMIN BEHESHTI	10/4/2021	Misc Contracted Services	110.00
SIMIN BEHESHTI Total			335.00
SIMON'S EXECUTIVE CAR SERVICE, INC.	11/16/2021	Student Travel and Training	2,539.50
SIMON'S EXECUTIVE CAR SERVICE, INC.	12/14/2021	Chartered Vehicles Student	1,310.00
SIMON'S EXECUTIVE CAR SERVICE, INC.	1/4/2022	Chartered Vehicles Student	2,156.50
SIMON'S EXECUTIVE CAR SERVICE, INC.	1/18/2022	Chartered Vehicles Student	4,536.00
SIMON'S EXECUTIVE CAR SERVICE, INC.	2/21/2022	Chartered Vehicles Student	9,889.80
SIMON'S EXECUTIVE CAR SERVICE, INC.	3/28/2022	Chartered Vehicles Student	822.00
SIMON'S EXECUTIVE CAR SERVICE, INC.	4/19/2022	Chartered Vehicles Student	755.00
SIMON'S EXECUTIVE CAR SERVICE, INC.	5/16/2022	Student Travel and Training	2,600.00
SIMON'S EXECUTIVE CAR SERVICE, INC. Total			24,608.80
SINCERE SMILES PHOTOGRAPHY	4/25/2022	Misc Contracted Services	666.00
SINCERE SMILES PHOTOGRAPHY Total			666.00
SIP STUDENT INSURANCE PLANS, LLC	10/18/2021	Liability Insurance	7,829.00
SIP STUDENT INSURANCE PLANS, LLC Total			7,829.00
SIRIUS EDUCATION SOLUTIONS LLC	8/2/2021	WebBased Software Subscription	2,500.00
SIRIUS EDUCATION SOLUTIONS LLC	9/27/2021	WebBased Software Subscription	3,750.00
SIRIUS EDUCATION SOLUTIONS LLC	6/14/2022	Misc Contracted Services	17,000.00
SIRIUS EDUCATION SOLUTIONS LLC Total			23,250.00
SITEIMPROVE, INC.	10/12/2021	WebBased Software Subscription	7,604.99
SITEIMPROVE, INC. Total			7,604.99
SITEONE LANDSCAPE SUPPLY HOLDING, LLC	7/26/2021	Other Supplies Maint and Ops	2,068.50
SITEONE LANDSCAPE SUPPLY HOLDING, LLC	9/20/2021	Other Supplies Maint and Ops	3,615.19
SITEONE LANDSCAPE SUPPLY HOLDING, LLC	10/12/2021	Other Supplies Maint and Ops	12,902.88
SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total			18,586.57
SLR INVESTMENT GROUP, INC	7/19/2021	Food Consumed by EE Onsite	109.63
SLR INVESTMENT GROUP, INC	8/9/2021	Food Consumed by EE Onsite	89.35
SLR INVESTMENT GROUP, INC	8/16/2021	Food Consumed by EE Onsite	238.09
SLR INVESTMENT GROUP, INC	8/30/2021	Food Consumed by EE Onsite	146.41
SLR INVESTMENT GROUP, INC	9/7/2021	Food Consumed by EE Onsite	608.58
SLR INVESTMENT GROUP, INC	9/13/2021	Food Consumed by EE Onsite	124.67
SLR INVESTMENT GROUP, INC	10/4/2021	Food Consumed by EE Onsite	726.24
SLR INVESTMENT GROUP, INC	10/25/2021	Food Consumed by EE Onsite	127.86
SLR INVESTMENT GROUP, INC	11/2/2021	Food Consumed by EE Onsite	727.03
SLR INVESTMENT GROUP, INC	11/8/2021	Food Consumed by EE Onsite	510.18
SLR INVESTMENT GROUP, INC	11/16/2021	Food Consumed by EE Onsite	2,307.93
SLR INVESTMENT GROUP, INC	11/30/2021	Food Consumed by EE Onsite	622.10
SLR INVESTMENT GROUP, INC	11/30/2021	Food Consumed by Students	201.56
SLR INVESTMENT GROUP, INC	12/14/2021	Food Consumed by EE Onsite	1,667.66
SLR INVESTMENT GROUP, INC	12/14/2021	Food Consumed by Students	99.97
SLR INVESTMENT GROUP, INC	12/17/2021	Food Consumed by EE Onsite	129.89
SLR INVESTMENT GROUP, INC	2/7/2022	Food Consumed by EE Onsite	628.59
SLR INVESTMENT GROUP, INC	2/14/2022	Food Consumed by EE Onsite	179.89
SLR INVESTMENT GROUP, INC	3/22/2022	Food Consumed by EE Onsite	1,714.66
SLR INVESTMENT GROUP, INC	3/28/2022	Food Consumed by EE Onsite	126.00
SLR INVESTMENT GROUP, INC	5/2/2022	Food Consumed by EE Onsite	160.04
SLR INVESTMENT GROUP, INC	5/9/2022	Food Consumed by EE Onsite	464.11
SLR INVESTMENT GROUP, INC	5/16/2022	Food Consumed by EE Onsite	120.00
SLR INVESTMENT GROUP, INC	5/23/2022	Food Consumed by EE Onsite	1,020.38
SLR INVESTMENT GROUP, INC	6/6/2022	Food Consumed by EE Onsite	190.08
SLR INVESTMENT GROUP, INC	6/14/2022	Food Consumed by Board Mbrs	9.90
SLR INVESTMENT GROUP, INC	6/14/2022	Food Consumed by EE Onsite	1,137.58
SLR INVESTMENT GROUP, INC	6/14/2022	Food Consumed by Students	170.31
SLR INVESTMENT GROUP, INC Total			14,358.69
SMOKEHOUSE INVESTORS, LP	8/16/2021	Food Consumed by EE Onsite	686.32
SMOKEHOUSE INVESTORS, LP	5/2/2022	Food Consumed by EE Onsite	1,244.20
SMOKEHOUSE INVESTORS, LP	5/23/2022	Food Consumed by Board Mbrs	10.49
SMOKEHOUSE INVESTORS, LP	5/23/2022	Food Consumed by EE Onsite	52.45

SMOKEHOUSE INVESTORS, LP	5/23/2022	Food Consumed by Students	197.06
SMOKEHOUSE INVESTORS, LP	6/6/2022	Food Consumed by EE Onsite	144.66
SMOKEHOUSE INVESTORS, LP Total			2,335.18
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	8/16/2021	Dues	219.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT Total			219.00
SOFT INTELLIGENCE	9/7/2021	Tax Collections & Court Costs	4.52
SOFT INTELLIGENCE Total			4.52
SOLIANT HEALTH INC	9/27/2021	Misc Contracted Services	53,402.85
SOLIANT HEALTH INC	11/2/2021	Misc Contracted Services	81,739.58
SOLIANT HEALTH INC	11/30/2021	Misc Contracted Services	32,147.37
SOLIANT HEALTH INC	2/7/2022	Misc Contracted Services	19,132.06
SOLIANT HEALTH INC	2/14/2022	Misc Contracted Services	59,694.40
SOLIANT HEALTH INC	4/4/2022	Misc Contracted Services	47,691.42
SOLIANT HEALTH INC	4/25/2022	Misc Contracted Services	62,341.49
SOLIANT HEALTH INC	5/2/2022	Misc Contracted Services	9,540.30
SOLIANT HEALTH INC	5/31/2022	Misc Contracted Services	21,203.24
SOLIANT HEALTH INC	6/6/2022	Contracted Substitute Teachers	38,112.75
SOLIANT HEALTH INC	6/6/2022	Misc Contracted Services	65,003.84
SOLIANT HEALTH INC	6/14/2022	Contracted Substitute Teachers	11,840.00
SOLIANT HEALTH INC	6/14/2022	Misc Contracted Services	17,468.35
SOLIANT HEALTH INC	6/23/2022	Misc Contracted Services	52,233.57
SOLIANT HEALTH INC Total			571,551.22
SOLIANT HEALTH LLC	8/2/2021	Misc Contracted Services	4,236.47
SOLIANT HEALTH LLC Total			4,236.47
SOLUTION TREE INC	8/9/2021	Travel, Train, Subsistence EE	3,450.00
SOLUTION TREE INC	9/27/2021	WebBased Software Subscription	6,020.00
SOLUTION TREE INC	3/22/2022	Other Reading Materials	356.55
SOLUTION TREE INC	5/2/2022	Other Supplies and Materials	120.85
SOLUTION TREE INC	5/31/2022	WebBased Software Subscription	1,894.75
SOLUTION TREE INC Total			11,842.15
SOMMER ASSOCIATES LLC	12/14/2021	Library Books Media less 5K	631.35
SOMMER ASSOCIATES LLC	6/29/2022	Library Books Media less 5K	1,382.75
SOMMER ASSOCIATES LLC Total			2,014.10
SONIC RICHARDSON F LP	7/20/2021	Other Supplies Maint and Ops	1,111.64
SONIC RICHARDSON F LP	9/13/2021	Cont Maint and Repair Vehi	97.18
SONIC RICHARDSON F LP	9/27/2021	Other Supplies Maint and Ops	104.33
SONIC RICHARDSON F LP	10/4/2021	Other Supplies Maint and Ops	69.66
SONIC RICHARDSON F LP	10/18/2021	Other Supplies Maint and Ops	252.50
SONIC RICHARDSON F LP	10/25/2021	Other Cont Maint and Repair	252.94
SONIC RICHARDSON F LP	11/30/2021	Other Supplies Maint and Ops	143.35
SONIC RICHARDSON F LP	1/4/2022	Other Supplies Maint and Ops	680.38
SONIC RICHARDSON F LP	1/18/2022	Cont Maint and Repair Vehi	2,977.01
SONIC RICHARDSON F LP	2/7/2022	Other Cont Maint and Repair	114.94
SONIC RICHARDSON F LP	2/7/2022	Other Supplies Maint and Ops	678.54
SONIC RICHARDSON F LP	2/21/2022	Other Supplies Maint and Ops	615.64
SONIC RICHARDSON F LP	2/28/2022	Other Supplies Maint and Ops	703.58
SONIC RICHARDSON F LP	3/22/2022	Other Supplies Maint and Ops	416.73
SONIC RICHARDSON F LP	3/28/2022	Other Supplies Maint and Ops	230.81
SONIC RICHARDSON F LP	4/19/2022	Other Cont Maint and Repair	443.70
SONIC RICHARDSON F LP	4/19/2022	Other Supplies Maint and Ops	28.72
SONIC RICHARDSON F LP	4/25/2022	Other Supplies Maint and Ops	95.58
SONIC RICHARDSON F LP Total			9,017.23
SONOVA USA INC.	9/13/2021	Equipment	274.99
SONOVA USA INC.	11/2/2021	Consumable Supplies Technology	119.99
SONOVA USA INC.	2/7/2022	Consumable Supplies Technology	169.99
SONOVA USA INC.	2/7/2022	Other Supplies and Materials	1,505.99
SONOVA USA INC.	6/14/2022	Other Supplies and Materials	169.99
SONOVA USA INC. Total			2,240.95
Sonya Ayers (Monckton)	5/31/2022	Mileage Intra District	361.13
Sonya Ayers (Monckton) Total			361.13
Sorie Bangura	4/12/2022	Food Consumed by Students	22.22

Sorie Bangura Total		22.22
SOURCE NORTH AMERICA CORPORATION	5/16/2022 Other Supplies Maint and Ops	1,080.00
SOURCE NORTH AMERICA CORPORATION Total		1,080.00
SOUTHERN METHODIST UNIVERSITY	7/19/2021 Other Misc Operating Cost	9,275.00
SOUTHERN METHODIST UNIVERSITY	9/20/2021 Misc Contracted Services	4,716.11
SOUTHERN METHODIST UNIVERSITY	10/18/2021 Student Tuition NonPublic Sch	675.00
SOUTHERN METHODIST UNIVERSITY	12/14/2021 Student Tuition NonPublic Sch	135.00
SOUTHERN METHODIST UNIVERSITY	6/14/2022 Travel, Train, Subsistence EE	4,500.00
SOUTHERN METHODIST UNIVERSITY Total		19,301.11
SOUTHERN TIRE MART, LLC	1/24/2022 Cont Maint and Repair Vehi	1,158.75
SOUTHERN TIRE MART, LLC Total		1,158.75
SOUTHLAKE CARROLL HIGH SCHOOL	8/9/2021 Student Travel and Training	400.00
SOUTHLAKE CARROLL HIGH SCHOOL	8/30/2021 Student Travel and Training	400.00
SOUTHLAKE CARROLL HIGH SCHOOL	9/13/2021 Student Travel and Training	400.00
SOUTHLAKE CARROLL HIGH SCHOOL Total		1,200.00
SOUTHWASTE DISPOSAL LLC	7/26/2021 Other Cont Maint and Repair	13,191.00
SOUTHWASTE DISPOSAL LLC	12/14/2021 Other Cont Maint and Repair	12,841.00
SOUTHWASTE DISPOSAL LLC	4/25/2022 Other Cont Maint and Repair	13,541.00
SOUTHWASTE DISPOSAL LLC Total		39,573.00
SOUTHWEST INTERNATIONAL TRUCKS	7/6/2021 Other Supplies Maint and Ops	129.70
SOUTHWEST INTERNATIONAL TRUCKS	7/12/2021 Other Equipment	6,365.00
SOUTHWEST INTERNATIONAL TRUCKS	7/19/2021 Other Supplies Maint and Ops	194.68
SOUTHWEST INTERNATIONAL TRUCKS	8/2/2021 Other Supplies Maint and Ops	270.37
SOUTHWEST INTERNATIONAL TRUCKS	8/9/2021 Other Supplies Maint and Ops	434.58
SOUTHWEST INTERNATIONAL TRUCKS	8/30/2021 Other Supplies Maint and Ops	880.28
SOUTHWEST INTERNATIONAL TRUCKS	9/7/2021 Other Supplies Maint and Ops	377.94
SOUTHWEST INTERNATIONAL TRUCKS	9/13/2021 Other Supplies Maint and Ops	191.63
SOUTHWEST INTERNATIONAL TRUCKS	9/20/2021 Other Supplies Maint and Ops	387.68
SOUTHWEST INTERNATIONAL TRUCKS	9/27/2021 Other Supplies Maint and Ops	1,770.89
SOUTHWEST INTERNATIONAL TRUCKS	10/4/2021 Other Supplies Maint and Ops	276.86
SOUTHWEST INTERNATIONAL TRUCKS	10/18/2021 Other Supplies Maint and Ops	106.96
SOUTHWEST INTERNATIONAL TRUCKS	10/25/2021 Other Supplies Maint and Ops	2,058.41
SOUTHWEST INTERNATIONAL TRUCKS	11/2/2021 Other Supplies Maint and Ops	83.40
SOUTHWEST INTERNATIONAL TRUCKS	11/16/2021 Other Supplies Maint and Ops	1,376.10
SOUTHWEST INTERNATIONAL TRUCKS	12/6/2021 Other Supplies Maint and Ops	234.96
SOUTHWEST INTERNATIONAL TRUCKS	12/14/2021 Other Supplies Maint and Ops	91.72
SOUTHWEST INTERNATIONAL TRUCKS	1/10/2022 Other Supplies Maint and Ops	1,299.68
SOUTHWEST INTERNATIONAL TRUCKS	1/24/2022 Other Supplies Maint and Ops	411.39
SOUTHWEST INTERNATIONAL TRUCKS	1/31/2022 Other Supplies Maint and Ops	377.82
SOUTHWEST INTERNATIONAL TRUCKS	2/7/2022 Other Supplies Maint and Ops	458.14
SOUTHWEST INTERNATIONAL TRUCKS	2/21/2022 Other Supplies Maint and Ops	252.38
SOUTHWEST INTERNATIONAL TRUCKS	3/2/2022 Other Supplies Maint and Ops	543.69
SOUTHWEST INTERNATIONAL TRUCKS	3/8/2022 Other Supplies Maint and Ops	1,097.56
SOUTHWEST INTERNATIONAL TRUCKS	3/22/2022 Other Supplies Maint and Ops	287.71
SOUTHWEST INTERNATIONAL TRUCKS	3/28/2022 Other Supplies Maint and Ops	546.56
SOUTHWEST INTERNATIONAL TRUCKS	4/12/2022 Other Supplies Maint and Ops	228.95
SOUTHWEST INTERNATIONAL TRUCKS	4/19/2022 Other Supplies Maint and Ops	49.99
SOUTHWEST INTERNATIONAL TRUCKS	4/25/2022 Other Supplies Maint and Ops	268.07
SOUTHWEST INTERNATIONAL TRUCKS	5/2/2022 Other Supplies Maint and Ops	19.30
SOUTHWEST INTERNATIONAL TRUCKS	5/9/2022 Other Supplies Maint and Ops	169.68
SOUTHWEST INTERNATIONAL TRUCKS	5/16/2022 Other Supplies Maint and Ops	202.40
SOUTHWEST INTERNATIONAL TRUCKS	5/23/2022 Other Supplies Maint and Ops	356.37
SOUTHWEST INTERNATIONAL TRUCKS	6/6/2022 Other Supplies Maint and Ops	839.27
SOUTHWEST INTERNATIONAL TRUCKS	6/14/2022 Other Supplies Maint and Ops	3,866.29
SOUTHWEST INTERNATIONAL TRUCKS Total		26,506.41
SOUTHWEST MATERIALS HANDLING COMPANY	10/4/2021 Other Supplies Maint and Ops	1,163.73
SOUTHWEST MATERIALS HANDLING COMPANY	11/30/2021 Other Supplies Maint and Ops	530.00
SOUTHWEST MATERIALS HANDLING COMPANY	12/14/2021 Other Supplies Maint and Ops	766.47
SOUTHWEST MATERIALS HANDLING COMPANY	1/18/2022 Other Supplies Maint and Ops	1,281.61
SOUTHWEST MATERIALS HANDLING COMPANY	3/8/2022 Other Cont Maint and Repair	718.21
SOUTHWEST MATERIALS HANDLING COMPANY	3/8/2022 Other Supplies Maint and Ops	1,219.48

SOUTHWEST MATERIALS HANDLING COMPANY	3/28/2022	Equipment	1,021.60
SOUTHWEST MATERIALS HANDLING COMPANY	3/28/2022	Other Supplies Maint and Ops	1,697.99
SOUTHWEST MATERIALS HANDLING COMPANY Total			8,399.09
SOUTHWESTERN BELL TELEPHONE COMPANY	7/12/2021	Utilities Telecommunication	1,265.29
SOUTHWESTERN BELL TELEPHONE COMPANY	7/19/2021	Utilities Telecommunication	52.60
SOUTHWESTERN BELL TELEPHONE COMPANY	8/16/2021	Utilities Telecommunication	238.71
SOUTHWESTERN BELL TELEPHONE COMPANY	9/7/2021	Utilities Telecommunication	1,119.90
SOUTHWESTERN BELL TELEPHONE COMPANY	9/27/2021	Utilities Telecommunication	2,417.55
SOUTHWESTERN BELL TELEPHONE COMPANY	10/4/2021	Utilities Telecommunication	148.61
SOUTHWESTERN BELL TELEPHONE COMPANY	10/12/2021	Utilities Telecommunication	51.77
SOUTHWESTERN BELL TELEPHONE COMPANY	10/25/2021	Utilities Telecommunication	1,037.38
SOUTHWESTERN BELL TELEPHONE COMPANY	11/16/2021	Utilities Telecommunication	1,212.13
SOUTHWESTERN BELL TELEPHONE COMPANY	12/14/2021	Utilities Telecommunication	1,290.87
SOUTHWESTERN BELL TELEPHONE COMPANY	1/10/2022	Utilities Telecommunication	95.59
SOUTHWESTERN BELL TELEPHONE COMPANY	1/18/2022	Utilities Telecommunication	44.46
SOUTHWESTERN BELL TELEPHONE COMPANY	1/24/2022	Utilities Telecommunication	1,114.98
SOUTHWESTERN BELL TELEPHONE COMPANY	2/14/2022	Utilities Telecommunication	1,427.90
SOUTHWESTERN BELL TELEPHONE COMPANY	3/8/2022	Utilities Telecommunication	1,342.94
SOUTHWESTERN BELL TELEPHONE COMPANY	4/12/2022	Utilities Telecommunication	132.18
SOUTHWESTERN BELL TELEPHONE COMPANY	4/19/2022	Utilities Telecommunication	1,204.46
SOUTHWESTERN BELL TELEPHONE COMPANY	5/9/2022	Utilities Telecommunication	131.48
SOUTHWESTERN BELL TELEPHONE COMPANY	5/31/2022	Cont Maint and Repair Equip	407.44
SOUTHWESTERN BELL TELEPHONE COMPANY	5/31/2022	Utilities Telecommunication	797.02
SOUTHWESTERN BELL TELEPHONE COMPANY	6/14/2022	Utilities Telecommunication	131.76
SOUTHWESTERN BELL TELEPHONE COMPANY Total			15,665.02
SP CONTROLS INC	9/20/2021	WebBased Software Subscription	180.00
SP CONTROLS INC Total			180.00
SPARK INNOVATION, LLC	5/9/2022	Misc Contracted Services	1,200.00
SPARK INNOVATION, LLC Total			1,200.00
SPEC BUILDING MATERIALS CORP	9/7/2021	Other Supplies and Materials	422.60
SPEC BUILDING MATERIALS CORP	10/4/2021	Other Supplies and Materials	681.54
SPEC BUILDING MATERIALS CORP	10/12/2021	Other Supplies and Materials	1,051.94
SPEC BUILDING MATERIALS CORP	5/9/2022	Other Supplies and Materials	489.96
SPEC BUILDING MATERIALS CORP Total			2,646.04
SPECTRUM CORPORATION	9/13/2021	Other Cont Maint and Repair	940.95
SPECTRUM CORPORATION	9/20/2021	Other Cont Maint and Repair	597.32
SPECTRUM CORPORATION	11/8/2021	Other Cont Maint and Repair	1,013.37
SPECTRUM CORPORATION	1/18/2022	Other Cont Maint and Repair	203.50
SPECTRUM CORPORATION	1/24/2022	Other Cont Maint and Repair	211.07
SPECTRUM CORPORATION	3/8/2022	Other Cont Maint and Repair	851.90
SPECTRUM CORPORATION	4/4/2022	Other Cont Maint and Repair	1,025.88
SPECTRUM CORPORATION Total			4,843.99
SPEECH CORNER LLC	11/30/2021	Consumable Supplies Teaching	166.95
SPEECH CORNER LLC	5/2/2022	Consumable Supplies Teaching	152.96
SPEECH CORNER LLC Total			319.91
SPEED STACKS INC	5/23/2022	Consumable Supplies Teaching	59.98
SPEED STACKS INC Total			59.98
SPICE OF LIFE CATERING, INC	5/23/2022	Food Consumed by EE Onsite	6,190.40
SPICE OF LIFE CATERING, INC Total			6,190.40
SPIRIT WORX, LLC	8/23/2021	Employee Clothing not uniforms	737.64
SPIRIT WORX, LLC Total			737.64
SPORTS IMPORTS INC	9/7/2021	Other Supplies and Materials	1,117.25
SPORTS IMPORTS INC	9/20/2021	Other Supplies and Materials	1,964.75
SPORTS IMPORTS INC	2/7/2022	Other Supplies and Materials	3,420.50
SPORTS IMPORTS INC	5/23/2022	Other Supplies and Materials	103.55
SPORTS IMPORTS INC Total			6,606.05
SPRING CREEK CATERING COMPANY, LTD	9/20/2021	Food Consumed by EE Onsite	983.75
SPRING CREEK CATERING COMPANY, LTD	11/16/2021	Food Consumed by EE Onsite	194.50
SPRING CREEK CATERING COMPANY, LTD Total			1,178.25
SRI Galveston Hospitality LLC	11/2/2021	Travel, Train, Subsistence EE	124.25
SRI Galveston Hospitality LLC Total			124.25

Stacey Allen	2/21/2022	Travel, Train, Subsistence EE	75.00
Stacey Allen Total			75.00
Stacey Marx	3/22/2022	Consumable Supplies Office	125.69
Stacey Marx Total			125.69
STACY J WILLIAMS	12/6/2021	Athletic Officials	145.00
STACY J WILLIAMS	1/31/2022	Athletic Officials	145.00
STACY J WILLIAMS	2/21/2022	Athletic Officials	145.00
STACY J WILLIAMS	3/2/2022	Athletic Officials	95.00
STACY J WILLIAMS Total			530.00
Stacy Marx	12/14/2021	Food Consumed by EE Onsite	155.91
Stacy Marx Total			155.91
STAPLES CONTRACT & COMMERCIAL INC.	7/6/2021	Consumable Supplies Office	114.98
STAPLES CONTRACT & COMMERCIAL INC.	7/6/2021	Consumable Supplies Technology	55.84
STAPLES CONTRACT & COMMERCIAL INC.	7/12/2021	Consumable Supplies Office	866.97
STAPLES CONTRACT & COMMERCIAL INC.	7/12/2021	Consumable Supplies Teaching	8,346.91
STAPLES CONTRACT & COMMERCIAL INC.	7/12/2021	Consumable Supplies Technology	11,767.96
STAPLES CONTRACT & COMMERCIAL INC.	7/12/2021	Equipment	91.48
STAPLES CONTRACT & COMMERCIAL INC.	7/12/2021	Food Consumed by EE Onsite	719.13
STAPLES CONTRACT & COMMERCIAL INC.	7/12/2021	Food Consumed by Students	38.48
STAPLES CONTRACT & COMMERCIAL INC.	7/12/2021	Furniture	679.68
STAPLES CONTRACT & COMMERCIAL INC.	7/12/2021	Other Instructional Materials	1,789.62
STAPLES CONTRACT & COMMERCIAL INC.	7/12/2021	Other Misc Operating Cost	1,132.60
STAPLES CONTRACT & COMMERCIAL INC.	7/12/2021	Other Supplies and Materials	11,653.67
STAPLES CONTRACT & COMMERCIAL INC.	7/14/2021	Consumable Supplies Teaching	(37.24)
STAPLES CONTRACT & COMMERCIAL INC.	7/14/2021	Other Supplies and Materials	313.98
STAPLES CONTRACT & COMMERCIAL INC.	7/26/2021	Consumable Supplies Office	2,946.66
STAPLES CONTRACT & COMMERCIAL INC.	7/26/2021	Consumable Supplies Teaching	17,385.46
STAPLES CONTRACT & COMMERCIAL INC.	7/26/2021	Consumable Supplies Technology	15,260.92
STAPLES CONTRACT & COMMERCIAL INC.	7/26/2021	Equipment	756.46
STAPLES CONTRACT & COMMERCIAL INC.	7/26/2021	Food Consumed by EE Onsite	291.07
STAPLES CONTRACT & COMMERCIAL INC.	7/26/2021	Furniture	348.97
STAPLES CONTRACT & COMMERCIAL INC.	7/26/2021	HS Graduation Expenses	252.00
STAPLES CONTRACT & COMMERCIAL INC.	7/26/2021	Other Instructional Materials	2,372.01
STAPLES CONTRACT & COMMERCIAL INC.	7/26/2021	Other Misc Operating Cost	26.67
STAPLES CONTRACT & COMMERCIAL INC.	7/26/2021	Other Supplies and Materials	12,296.94
STAPLES CONTRACT & COMMERCIAL INC.	8/2/2021	Consumable Supplies Office	8,610.17
STAPLES CONTRACT & COMMERCIAL INC.	8/2/2021	Consumable Supplies Teaching	22,691.20
STAPLES CONTRACT & COMMERCIAL INC.	8/2/2021	Consumable Supplies Technology	22,319.44
STAPLES CONTRACT & COMMERCIAL INC.	8/2/2021	Equipment	942.97
STAPLES CONTRACT & COMMERCIAL INC.	8/2/2021	Food Consumed by EE Onsite	1,753.27
STAPLES CONTRACT & COMMERCIAL INC.	8/2/2021	Food Consumed by Students	332.19
STAPLES CONTRACT & COMMERCIAL INC.	8/2/2021	HS Graduation Expenses	141.81
STAPLES CONTRACT & COMMERCIAL INC.	8/2/2021	Other Instructional Materials	12,555.29
STAPLES CONTRACT & COMMERCIAL INC.	8/2/2021	Other Misc Operating Cost	14.66
STAPLES CONTRACT & COMMERCIAL INC.	8/2/2021	Other Supplies and Materials	31,822.22
STAPLES CONTRACT & COMMERCIAL INC.	8/2/2021	Other Supplies Maint and Ops	504.18
STAPLES CONTRACT & COMMERCIAL INC.	8/2/2021	Other Test Material incl Study	351.80
STAPLES CONTRACT & COMMERCIAL INC.	8/9/2021	Consumable Supplies Office	2,441.08
STAPLES CONTRACT & COMMERCIAL INC.	8/9/2021	Consumable Supplies Teaching	2,767.01
STAPLES CONTRACT & COMMERCIAL INC.	8/9/2021	Consumable Supplies Technology	3,776.93
STAPLES CONTRACT & COMMERCIAL INC.	8/9/2021	Food Consumed by EE Onsite	1,092.36
STAPLES CONTRACT & COMMERCIAL INC.	8/9/2021	Other Instructional Materials	1,092.65
STAPLES CONTRACT & COMMERCIAL INC.	8/9/2021	Other Misc Operating Cost	24.07
STAPLES CONTRACT & COMMERCIAL INC.	8/9/2021	Other Supplies and Materials	3,055.04
STAPLES CONTRACT & COMMERCIAL INC.	8/16/2021	Consumable Supplies Office	134.61
STAPLES CONTRACT & COMMERCIAL INC.	8/16/2021	Consumable Supplies Teaching	7,547.83
STAPLES CONTRACT & COMMERCIAL INC.	8/16/2021	Consumable Supplies Technology	230.83
STAPLES CONTRACT & COMMERCIAL INC.	8/16/2021	Food Consumed by EE Onsite	226.60
STAPLES CONTRACT & COMMERCIAL INC.	8/16/2021	Other Instructional Materials	4,581.44
STAPLES CONTRACT & COMMERCIAL INC.	8/16/2021	Other Supplies and Materials	1,641.81
STAPLES CONTRACT & COMMERCIAL INC.	8/18/2021	Consumable Supplies Teaching	1,859.25

STAPLES CONTRACT & COMMERCIAL INC.	8/20/2021	Consumable Supplies Technology	1,045.54
STAPLES CONTRACT & COMMERCIAL INC.	8/20/2021	Food Consumed by EE Onsite	242.07
STAPLES CONTRACT & COMMERCIAL INC.	8/20/2021	Other Supplies and Materials	785.50
STAPLES CONTRACT & COMMERCIAL INC.	8/30/2021	Consumable Supplies Office	3,300.88
STAPLES CONTRACT & COMMERCIAL INC.	8/30/2021	Consumable Supplies Teaching	19,731.53
STAPLES CONTRACT & COMMERCIAL INC.	8/30/2021	Consumable Supplies Technology	8,864.73
STAPLES CONTRACT & COMMERCIAL INC.	8/30/2021	Food Consumed by EE Onsite	773.42
STAPLES CONTRACT & COMMERCIAL INC.	8/30/2021	Food Consumed by Students	6.47
STAPLES CONTRACT & COMMERCIAL INC.	8/30/2021	Other Instructional Materials	1,641.89
STAPLES CONTRACT & COMMERCIAL INC.	8/30/2021	Other Misc Operating Cost	162.49
STAPLES CONTRACT & COMMERCIAL INC.	8/30/2021	Other Supplies and Materials	32,707.62
STAPLES CONTRACT & COMMERCIAL INC.	8/30/2021	Other Supplies Maint and Ops	736.20
STAPLES CONTRACT & COMMERCIAL INC.	9/7/2021	Consumable Supplies Office	249.92
STAPLES CONTRACT & COMMERCIAL INC.	9/7/2021	Consumable Supplies Teaching	1,008.50
STAPLES CONTRACT & COMMERCIAL INC.	9/7/2021	Food Consumed by EE Onsite	79.57
STAPLES CONTRACT & COMMERCIAL INC.	9/7/2021	Other Supplies and Materials	311.13
STAPLES CONTRACT & COMMERCIAL INC.	9/13/2021	Consumable Supplies Office	180.16
STAPLES CONTRACT & COMMERCIAL INC.	9/13/2021	Consumable Supplies Teaching	7,404.30
STAPLES CONTRACT & COMMERCIAL INC.	9/13/2021	Consumable Supplies Technology	186.36
STAPLES CONTRACT & COMMERCIAL INC.	9/13/2021	Food Consumed by EE Onsite	36.98
STAPLES CONTRACT & COMMERCIAL INC.	9/13/2021	Other Supplies and Materials	157.17
STAPLES CONTRACT & COMMERCIAL INC.	9/20/2021	Consumable Supplies Office	2,411.92
STAPLES CONTRACT & COMMERCIAL INC.	9/20/2021	Consumable Supplies Teaching	30,601.53
STAPLES CONTRACT & COMMERCIAL INC.	9/20/2021	Consumable Supplies Technology	12,366.97
STAPLES CONTRACT & COMMERCIAL INC.	9/20/2021	Food Consumed by EE Onsite	330.51
STAPLES CONTRACT & COMMERCIAL INC.	9/20/2021	Food Consumed by Students	89.88
STAPLES CONTRACT & COMMERCIAL INC.	9/20/2021	Furniture	134.19
STAPLES CONTRACT & COMMERCIAL INC.	9/20/2021	Other Instructional Materials	1,181.47
STAPLES CONTRACT & COMMERCIAL INC.	9/20/2021	Other Misc Operating Cost	19.89
STAPLES CONTRACT & COMMERCIAL INC.	9/20/2021	Other Supplies and Materials	2,638.66
STAPLES CONTRACT & COMMERCIAL INC.	9/27/2021	Consumable Supplies Office	1,345.01
STAPLES CONTRACT & COMMERCIAL INC.	9/27/2021	Consumable Supplies Teaching	26,027.66
STAPLES CONTRACT & COMMERCIAL INC.	9/27/2021	Consumable Supplies Technology	230.13
STAPLES CONTRACT & COMMERCIAL INC.	9/27/2021	Food Consumed by EE Onsite	96.02
STAPLES CONTRACT & COMMERCIAL INC.	9/27/2021	Other Instructional Materials	47.94
STAPLES CONTRACT & COMMERCIAL INC.	9/27/2021	Other Supplies and Materials	119.51
STAPLES CONTRACT & COMMERCIAL INC.	10/4/2021	Consumable Supplies Office	3,276.58
STAPLES CONTRACT & COMMERCIAL INC.	10/4/2021	Consumable Supplies Teaching	12,328.47
STAPLES CONTRACT & COMMERCIAL INC.	10/4/2021	Consumable Supplies Technology	12,214.71
STAPLES CONTRACT & COMMERCIAL INC.	10/4/2021	Food Consumed by EE Onsite	108.50
STAPLES CONTRACT & COMMERCIAL INC.	10/4/2021	Food Consumed by Students	437.67
STAPLES CONTRACT & COMMERCIAL INC.	10/4/2021	Other Instructional Materials	726.42
STAPLES CONTRACT & COMMERCIAL INC.	10/4/2021	Other Supplies and Materials	4,033.64
STAPLES CONTRACT & COMMERCIAL INC.	10/12/2021	Consumable Supplies Office	1,456.86
STAPLES CONTRACT & COMMERCIAL INC.	10/12/2021	Consumable Supplies Teaching	6,411.94
STAPLES CONTRACT & COMMERCIAL INC.	10/12/2021	Consumable Supplies Technology	6,026.98
STAPLES CONTRACT & COMMERCIAL INC.	10/12/2021	Food Consumed by EE Onsite	1,236.79
STAPLES CONTRACT & COMMERCIAL INC.	10/12/2021	Food Consumed by Students	74.68
STAPLES CONTRACT & COMMERCIAL INC.	10/12/2021	Other Instructional Materials	1,788.98
STAPLES CONTRACT & COMMERCIAL INC.	10/12/2021	Other Misc Operating Cost	282.48
STAPLES CONTRACT & COMMERCIAL INC.	10/12/2021	Other Supplies and Materials	2,701.31
STAPLES CONTRACT & COMMERCIAL INC.	10/18/2021	Consumable Supplies Office	4.18
STAPLES CONTRACT & COMMERCIAL INC.	10/18/2021	Consumable Supplies Teaching	14.32
STAPLES CONTRACT & COMMERCIAL INC.	10/18/2021	Consumable Supplies Technology	1,445.84
STAPLES CONTRACT & COMMERCIAL INC.	10/18/2021	Food Consumed by EE Onsite	63.54
STAPLES CONTRACT & COMMERCIAL INC.	10/18/2021	Furniture	211.16
STAPLES CONTRACT & COMMERCIAL INC.	10/18/2021	Other Supplies and Materials	411.38
STAPLES CONTRACT & COMMERCIAL INC.	10/25/2021	Consumable Supplies Office	2,202.31
STAPLES CONTRACT & COMMERCIAL INC.	10/25/2021	Consumable Supplies Teaching	6,363.40
STAPLES CONTRACT & COMMERCIAL INC.	10/25/2021	Consumable Supplies Technology	11,544.39
STAPLES CONTRACT & COMMERCIAL INC.	10/25/2021	Food Consumed by Board Mbrs	41.57

STAPLES CONTRACT & COMMERCIAL INC.	10/25/2021	Food Consumed by EE Onsite	559.27
STAPLES CONTRACT & COMMERCIAL INC.	10/25/2021	Other Instructional Materials	448.52
STAPLES CONTRACT & COMMERCIAL INC.	10/25/2021	Other Misc Operating Cost	164.52
STAPLES CONTRACT & COMMERCIAL INC.	10/25/2021	Other Supplies and Materials	3,445.09
STAPLES CONTRACT & COMMERCIAL INC.	11/2/2021	Consumable Supplies Office	2,900.09
STAPLES CONTRACT & COMMERCIAL INC.	11/2/2021	Consumable Supplies Teaching	6,075.48
STAPLES CONTRACT & COMMERCIAL INC.	11/2/2021	Consumable Supplies Technology	10,378.97
STAPLES CONTRACT & COMMERCIAL INC.	11/2/2021	Equipment	252.96
STAPLES CONTRACT & COMMERCIAL INC.	11/2/2021	Food Consumed by EE Onsite	494.11
STAPLES CONTRACT & COMMERCIAL INC.	11/2/2021	Food Consumed by Students	139.34
STAPLES CONTRACT & COMMERCIAL INC.	11/2/2021	Other Instructional Materials	831.97
STAPLES CONTRACT & COMMERCIAL INC.	11/2/2021	Other Supplies and Materials	5,373.32
STAPLES CONTRACT & COMMERCIAL INC.	11/8/2021	Consumable Supplies Office	507.99
STAPLES CONTRACT & COMMERCIAL INC.	11/8/2021	Consumable Supplies Teaching	75,141.76
STAPLES CONTRACT & COMMERCIAL INC.	11/8/2021	Consumable Supplies Technology	1,268.67
STAPLES CONTRACT & COMMERCIAL INC.	11/8/2021	Food Consumed by EE Onsite	524.82
STAPLES CONTRACT & COMMERCIAL INC.	11/8/2021	Food Consumed by Students	376.64
STAPLES CONTRACT & COMMERCIAL INC.	11/8/2021	Furniture	114.79
STAPLES CONTRACT & COMMERCIAL INC.	11/8/2021	Other Instructional Materials	87.30
STAPLES CONTRACT & COMMERCIAL INC.	11/8/2021	Other Supplies and Materials	14,338.76
STAPLES CONTRACT & COMMERCIAL INC.	11/16/2021	Consumable Supplies Office	1,942.52
STAPLES CONTRACT & COMMERCIAL INC.	11/16/2021	Consumable Supplies Teaching	8,622.44
STAPLES CONTRACT & COMMERCIAL INC.	11/16/2021	Consumable Supplies Technology	10,130.42
STAPLES CONTRACT & COMMERCIAL INC.	11/16/2021	Equipment	19.88
STAPLES CONTRACT & COMMERCIAL INC.	11/16/2021	Food Consumed by EE Onsite	808.55
STAPLES CONTRACT & COMMERCIAL INC.	11/16/2021	Food Consumed by Students	39.84
STAPLES CONTRACT & COMMERCIAL INC.	11/16/2021	Other Instructional Materials	1,130.05
STAPLES CONTRACT & COMMERCIAL INC.	11/16/2021	Other Misc Operating Cost	82.46
STAPLES CONTRACT & COMMERCIAL INC.	11/16/2021	Other Supplies and Materials	6,454.75
STAPLES CONTRACT & COMMERCIAL INC.	11/30/2021	Consumable Supplies Office	2,381.44
STAPLES CONTRACT & COMMERCIAL INC.	11/30/2021	Consumable Supplies Teaching	26,707.53
STAPLES CONTRACT & COMMERCIAL INC.	11/30/2021	Consumable Supplies Technology	18,533.46
STAPLES CONTRACT & COMMERCIAL INC.	11/30/2021	Food Consumed by EE Onsite	1,642.49
STAPLES CONTRACT & COMMERCIAL INC.	11/30/2021	Food Consumed by Students	80.97
STAPLES CONTRACT & COMMERCIAL INC.	11/30/2021	Misc Contracted Services	17.25
STAPLES CONTRACT & COMMERCIAL INC.	11/30/2021	Other Instructional Materials	2,556.59
STAPLES CONTRACT & COMMERCIAL INC.	11/30/2021	Other Misc Operating Cost	26.36
STAPLES CONTRACT & COMMERCIAL INC.	11/30/2021	Other Supplies and Materials	5,684.51
STAPLES CONTRACT & COMMERCIAL INC.	11/30/2021	Student Awards and Incentives	151.10
STAPLES CONTRACT & COMMERCIAL INC.	12/6/2021	Consumable Supplies Teaching	426.94
STAPLES CONTRACT & COMMERCIAL INC.	12/6/2021	Consumable Supplies Technology	1,080.93
STAPLES CONTRACT & COMMERCIAL INC.	12/6/2021	Furniture	99.99
STAPLES CONTRACT & COMMERCIAL INC.	12/6/2021	Other Supplies and Materials	493.78
STAPLES CONTRACT & COMMERCIAL INC.	12/14/2021	Consumable Supplies Office	1,444.68
STAPLES CONTRACT & COMMERCIAL INC.	12/14/2021	Consumable Supplies Teaching	49,058.53
STAPLES CONTRACT & COMMERCIAL INC.	12/14/2021	Consumable Supplies Technology	12,366.62
STAPLES CONTRACT & COMMERCIAL INC.	12/14/2021	Equipment	16.49
STAPLES CONTRACT & COMMERCIAL INC.	12/14/2021	Food Consumed by EE Onsite	1,403.97
STAPLES CONTRACT & COMMERCIAL INC.	12/14/2021	Food Consumed by Students	275.11
STAPLES CONTRACT & COMMERCIAL INC.	12/14/2021	Inventories Central Warehouse	505.60
STAPLES CONTRACT & COMMERCIAL INC.	12/14/2021	Other Instructional Materials	365.23
STAPLES CONTRACT & COMMERCIAL INC.	12/14/2021	Other Misc Operating Cost	4.28
STAPLES CONTRACT & COMMERCIAL INC.	12/14/2021	Other Supplies and Materials	3,684.37
STAPLES CONTRACT & COMMERCIAL INC.	12/17/2021	Consumable Supplies Office	37.92
STAPLES CONTRACT & COMMERCIAL INC.	12/17/2021	Consumable Supplies Teaching	33.48
STAPLES CONTRACT & COMMERCIAL INC.	12/17/2021	Consumable Supplies Technology	535.04
STAPLES CONTRACT & COMMERCIAL INC.	12/17/2021	Food Consumed by EE Onsite	64.93
STAPLES CONTRACT & COMMERCIAL INC.	1/4/2022	Consumable Supplies Office	942.79
STAPLES CONTRACT & COMMERCIAL INC.	1/4/2022	Consumable Supplies Teaching	8,312.14
STAPLES CONTRACT & COMMERCIAL INC.	1/4/2022	Consumable Supplies Technology	3,683.59
STAPLES CONTRACT & COMMERCIAL INC.	1/4/2022	Equipment	70.99

STAPLES CONTRACT & COMMERCIAL INC.	1/4/2022	Food Consumed by EE Onsite	743.96
STAPLES CONTRACT & COMMERCIAL INC.	1/4/2022	Other Instructional Materials	207.48
STAPLES CONTRACT & COMMERCIAL INC.	1/4/2022	Other Misc Operating Cost	57.66
STAPLES CONTRACT & COMMERCIAL INC.	1/4/2022	Other Supplies and Materials	2,425.02
STAPLES CONTRACT & COMMERCIAL INC.	1/10/2022	Consumable Supplies Office	2,410.09
STAPLES CONTRACT & COMMERCIAL INC.	1/10/2022	Consumable Supplies Teaching	32,777.43
STAPLES CONTRACT & COMMERCIAL INC.	1/10/2022	Consumable Supplies Technology	13,617.01
STAPLES CONTRACT & COMMERCIAL INC.	1/10/2022	Equipment	60.98
STAPLES CONTRACT & COMMERCIAL INC.	1/10/2022	Food Consumed by Board Mbrs	79.77
STAPLES CONTRACT & COMMERCIAL INC.	1/10/2022	Food Consumed by EE Onsite	552.42
STAPLES CONTRACT & COMMERCIAL INC.	1/10/2022	Food Consumed by Students	557.66
STAPLES CONTRACT & COMMERCIAL INC.	1/10/2022	Other Instructional Materials	1,015.88
STAPLES CONTRACT & COMMERCIAL INC.	1/10/2022	Other Misc Operating Cost	599.35
STAPLES CONTRACT & COMMERCIAL INC.	1/10/2022	Other Supplies and Materials	3,157.84
STAPLES CONTRACT & COMMERCIAL INC.	1/18/2022	Consumable Supplies Office	482.82
STAPLES CONTRACT & COMMERCIAL INC.	1/18/2022	Consumable Supplies Teaching	6,567.86
STAPLES CONTRACT & COMMERCIAL INC.	1/18/2022	Consumable Supplies Technology	7,174.15
STAPLES CONTRACT & COMMERCIAL INC.	1/18/2022	Food Consumed by EE Onsite	561.28
STAPLES CONTRACT & COMMERCIAL INC.	1/18/2022	Food Consumed by Students	78.24
STAPLES CONTRACT & COMMERCIAL INC.	1/18/2022	Other Instructional Materials	188.58
STAPLES CONTRACT & COMMERCIAL INC.	1/18/2022	Other Misc Operating Cost	205.70
STAPLES CONTRACT & COMMERCIAL INC.	1/18/2022	Other Supplies and Materials	2,603.58
STAPLES CONTRACT & COMMERCIAL INC.	1/24/2022	Consumable Supplies Teaching	3,607.33
STAPLES CONTRACT & COMMERCIAL INC.	1/24/2022	Consumable Supplies Technology	1,527.21
STAPLES CONTRACT & COMMERCIAL INC.	1/31/2022	Consumable Supplies Office	976.20
STAPLES CONTRACT & COMMERCIAL INC.	1/31/2022	Consumable Supplies Teaching	34,266.28
STAPLES CONTRACT & COMMERCIAL INC.	1/31/2022	Consumable Supplies Technology	7,785.75
STAPLES CONTRACT & COMMERCIAL INC.	1/31/2022	Food Consumed by EE Onsite	328.19
STAPLES CONTRACT & COMMERCIAL INC.	1/31/2022	Food Consumed by Students	880.15
STAPLES CONTRACT & COMMERCIAL INC.	1/31/2022	Other Instructional Materials	1,782.43
STAPLES CONTRACT & COMMERCIAL INC.	1/31/2022	Other Misc Operating Cost	17.85
STAPLES CONTRACT & COMMERCIAL INC.	1/31/2022	Other Supplies and Materials	5,201.69
STAPLES CONTRACT & COMMERCIAL INC.	1/31/2022	Other Supplies Maint and Ops	99.95
STAPLES CONTRACT & COMMERCIAL INC.	2/7/2022	Consumable Supplies Office	3,155.07
STAPLES CONTRACT & COMMERCIAL INC.	2/7/2022	Consumable Supplies Teaching	7,509.39
STAPLES CONTRACT & COMMERCIAL INC.	2/7/2022	Consumable Supplies Technology	18,389.20
STAPLES CONTRACT & COMMERCIAL INC.	2/7/2022	Equipment	270.97
STAPLES CONTRACT & COMMERCIAL INC.	2/7/2022	Food Consumed by EE Onsite	1,170.55
STAPLES CONTRACT & COMMERCIAL INC.	2/7/2022	Food Consumed by Students	(12.23)
STAPLES CONTRACT & COMMERCIAL INC.	2/7/2022	Furniture	103.99
STAPLES CONTRACT & COMMERCIAL INC.	2/7/2022	Other Instructional Materials	296.55
STAPLES CONTRACT & COMMERCIAL INC.	2/7/2022	Other Misc Operating Cost	51.20
STAPLES CONTRACT & COMMERCIAL INC.	2/7/2022	Other Reading Materials	10.94
STAPLES CONTRACT & COMMERCIAL INC.	2/7/2022	Other Supplies and Materials	2,361.96
STAPLES CONTRACT & COMMERCIAL INC.	2/14/2022	Consumable Supplies Office	456.35
STAPLES CONTRACT & COMMERCIAL INC.	2/14/2022	Consumable Supplies Teaching	2,951.81
STAPLES CONTRACT & COMMERCIAL INC.	2/14/2022	Consumable Supplies Technology	5,063.62
STAPLES CONTRACT & COMMERCIAL INC.	2/14/2022	Equipment	49.99
STAPLES CONTRACT & COMMERCIAL INC.	2/14/2022	Food Consumed by Board Mbrs	91.37
STAPLES CONTRACT & COMMERCIAL INC.	2/14/2022	Food Consumed by EE Onsite	521.60
STAPLES CONTRACT & COMMERCIAL INC.	2/14/2022	Food Consumed by Students	48.02
STAPLES CONTRACT & COMMERCIAL INC.	2/14/2022	Furniture	(271.02)
STAPLES CONTRACT & COMMERCIAL INC.	2/14/2022	Other Instructional Materials	486.05
STAPLES CONTRACT & COMMERCIAL INC.	2/14/2022	Other Supplies and Materials	566.60
STAPLES CONTRACT & COMMERCIAL INC.	2/21/2022	Consumable Supplies Office	744.53
STAPLES CONTRACT & COMMERCIAL INC.	2/21/2022	Consumable Supplies Teaching	5,051.18
STAPLES CONTRACT & COMMERCIAL INC.	2/21/2022	Consumable Supplies Technology	13,884.40
STAPLES CONTRACT & COMMERCIAL INC.	2/21/2022	Dues	34.30
STAPLES CONTRACT & COMMERCIAL INC.	2/21/2022	Equipment	133.95
STAPLES CONTRACT & COMMERCIAL INC.	2/21/2022	Food Consumed by EE Onsite	860.85
STAPLES CONTRACT & COMMERCIAL INC.	2/21/2022	Food Consumed by Students	67.61

STAPLES CONTRACT & COMMERCIAL INC.	2/21/2022	Furniture	271.02
STAPLES CONTRACT & COMMERCIAL INC.	2/21/2022	Other Instructional Materials	395.96
STAPLES CONTRACT & COMMERCIAL INC.	2/21/2022	Other Misc Operating Cost	3.28
STAPLES CONTRACT & COMMERCIAL INC.	2/21/2022	Other Supplies and Materials	2,633.30
STAPLES CONTRACT & COMMERCIAL INC.	2/21/2022	Student Awards and Incentives	103.45
STAPLES CONTRACT & COMMERCIAL INC.	2/28/2022	Consumable Supplies Office	19.53
STAPLES CONTRACT & COMMERCIAL INC.	2/28/2022	Consumable Supplies Teaching	540.03
STAPLES CONTRACT & COMMERCIAL INC.	2/28/2022	Consumable Supplies Technology	376.14
STAPLES CONTRACT & COMMERCIAL INC.	2/28/2022	Food Consumed by EE Onsite	90.13
STAPLES CONTRACT & COMMERCIAL INC.	2/28/2022	Other Supplies and Materials	717.76
STAPLES CONTRACT & COMMERCIAL INC.	3/8/2022	Consumable Supplies Office	906.26
STAPLES CONTRACT & COMMERCIAL INC.	3/8/2022	Consumable Supplies Teaching	5,538.13
STAPLES CONTRACT & COMMERCIAL INC.	3/8/2022	Consumable Supplies Technology	4,975.15
STAPLES CONTRACT & COMMERCIAL INC.	3/8/2022	Food Consumed by EE Onsite	789.03
STAPLES CONTRACT & COMMERCIAL INC.	3/8/2022	Food Consumed by Students	115.85
STAPLES CONTRACT & COMMERCIAL INC.	3/8/2022	Other Instructional Materials	120.80
STAPLES CONTRACT & COMMERCIAL INC.	3/8/2022	Other Misc Operating Cost	88.90
STAPLES CONTRACT & COMMERCIAL INC.	3/8/2022	Other Supplies and Materials	1,964.53
STAPLES CONTRACT & COMMERCIAL INC.	3/22/2022	Consumable Supplies Office	76.06
STAPLES CONTRACT & COMMERCIAL INC.	3/22/2022	Consumable Supplies Teaching	135.19
STAPLES CONTRACT & COMMERCIAL INC.	3/22/2022	Food Consumed by EE Onsite	98.02
STAPLES CONTRACT & COMMERCIAL INC.	3/22/2022	Other Supplies and Materials	51.24
STAPLES CONTRACT & COMMERCIAL INC.	3/28/2022	Consumable Supplies Teaching	3,209.77
STAPLES CONTRACT & COMMERCIAL INC.	3/28/2022	Consumable Supplies Technology	2,059.20
STAPLES CONTRACT & COMMERCIAL INC.	3/28/2022	Food Consumed by Students	611.64
STAPLES CONTRACT & COMMERCIAL INC.	3/28/2022	Other Supplies and Materials	1,007.15
STAPLES CONTRACT & COMMERCIAL INC.	3/28/2022	Staff Awards and Incentives	172.40
STAPLES CONTRACT & COMMERCIAL INC.	4/4/2022	Consumable Supplies Office	1,160.48
STAPLES CONTRACT & COMMERCIAL INC.	4/4/2022	Consumable Supplies Teaching	6,653.03
STAPLES CONTRACT & COMMERCIAL INC.	4/4/2022	Consumable Supplies Technology	10,923.00
STAPLES CONTRACT & COMMERCIAL INC.	4/4/2022	Equipment	203.99
STAPLES CONTRACT & COMMERCIAL INC.	4/4/2022	Food Consumed by EE Onsite	548.50
STAPLES CONTRACT & COMMERCIAL INC.	4/4/2022	Food Consumed by Students	428.66
STAPLES CONTRACT & COMMERCIAL INC.	4/4/2022	Other Instructional Materials	331.93
STAPLES CONTRACT & COMMERCIAL INC.	4/4/2022	Other Misc Operating Cost	164.15
STAPLES CONTRACT & COMMERCIAL INC.	4/4/2022	Other Supplies and Materials	4,406.25
STAPLES CONTRACT & COMMERCIAL INC.	4/4/2022	Student Awards and Incentives	54.18
STAPLES CONTRACT & COMMERCIAL INC.	4/12/2022	Consumable Supplies Office	1,100.35
STAPLES CONTRACT & COMMERCIAL INC.	4/12/2022	Consumable Supplies Teaching	5,077.16
STAPLES CONTRACT & COMMERCIAL INC.	4/12/2022	Consumable Supplies Technology	4,548.20
STAPLES CONTRACT & COMMERCIAL INC.	4/12/2022	Equipment	23.16
STAPLES CONTRACT & COMMERCIAL INC.	4/12/2022	Food Consumed by EE Onsite	412.11
STAPLES CONTRACT & COMMERCIAL INC.	4/12/2022	Food Consumed by Students	197.70
STAPLES CONTRACT & COMMERCIAL INC.	4/12/2022	Other Instructional Materials	213.84
STAPLES CONTRACT & COMMERCIAL INC.	4/12/2022	Other Supplies and Materials	1,430.35
STAPLES CONTRACT & COMMERCIAL INC.	4/19/2022	Consumable Supplies Office	4,073.46
STAPLES CONTRACT & COMMERCIAL INC.	4/19/2022	Consumable Supplies Teaching	27,417.41
STAPLES CONTRACT & COMMERCIAL INC.	4/19/2022	Consumable Supplies Technology	41,359.50
STAPLES CONTRACT & COMMERCIAL INC.	4/19/2022	Equipment	23.16
STAPLES CONTRACT & COMMERCIAL INC.	4/19/2022	Food Consumed by EE Onsite	1,634.85
STAPLES CONTRACT & COMMERCIAL INC.	4/19/2022	Food Consumed by Students	1,661.15
STAPLES CONTRACT & COMMERCIAL INC.	4/19/2022	Furniture	268.49
STAPLES CONTRACT & COMMERCIAL INC.	4/19/2022	Other Instructional Materials	3,093.30
STAPLES CONTRACT & COMMERCIAL INC.	4/19/2022	Other Misc Operating Cost	264.78
STAPLES CONTRACT & COMMERCIAL INC.	4/19/2022	Other Supplies and Materials	6,319.24
STAPLES CONTRACT & COMMERCIAL INC.	4/19/2022	Other Test Material incl Study	22.60
STAPLES CONTRACT & COMMERCIAL INC.	4/25/2022	Consumable Supplies Office	2,401.21
STAPLES CONTRACT & COMMERCIAL INC.	4/25/2022	Consumable Supplies Teaching	11,816.78
STAPLES CONTRACT & COMMERCIAL INC.	4/25/2022	Consumable Supplies Technology	14,915.55
STAPLES CONTRACT & COMMERCIAL INC.	4/25/2022	Equipment	22.48
STAPLES CONTRACT & COMMERCIAL INC.	4/25/2022	Food Consumed by EE Onsite	954.29

STAPLES CONTRACT & COMMERCIAL INC.	4/25/2022	Food Consumed by Students	631.12
STAPLES CONTRACT & COMMERCIAL INC.	4/25/2022	Furniture	397.61
STAPLES CONTRACT & COMMERCIAL INC.	4/25/2022	Other Instructional Materials	694.60
STAPLES CONTRACT & COMMERCIAL INC.	4/25/2022	Other Misc Operating Cost	239.95
STAPLES CONTRACT & COMMERCIAL INC.	4/25/2022	Other Supplies and Materials	3,656.78
STAPLES CONTRACT & COMMERCIAL INC.	4/25/2022	Student Awards and Incentives	44.98
STAPLES CONTRACT & COMMERCIAL INC.	5/2/2022	Consumable Supplies Office	2,856.92
STAPLES CONTRACT & COMMERCIAL INC.	5/2/2022	Consumable Supplies Teaching	4,292.20
STAPLES CONTRACT & COMMERCIAL INC.	5/2/2022	Consumable Supplies Technology	4,210.11
STAPLES CONTRACT & COMMERCIAL INC.	5/2/2022	Food Consumed by EE Onsite	825.71
STAPLES CONTRACT & COMMERCIAL INC.	5/2/2022	Food Consumed by Students	52.36
STAPLES CONTRACT & COMMERCIAL INC.	5/2/2022	Furniture	126.59
STAPLES CONTRACT & COMMERCIAL INC.	5/2/2022	Other Instructional Materials	407.47
STAPLES CONTRACT & COMMERCIAL INC.	5/2/2022	Other Misc Operating Cost	173.48
STAPLES CONTRACT & COMMERCIAL INC.	5/2/2022	Other Supplies and Materials	3,444.14
STAPLES CONTRACT & COMMERCIAL INC.	5/9/2022	Consumable Supplies Office	1,531.18
STAPLES CONTRACT & COMMERCIAL INC.	5/9/2022	Consumable Supplies Teaching	10,265.31
STAPLES CONTRACT & COMMERCIAL INC.	5/9/2022	Consumable Supplies Technology	11,432.14
STAPLES CONTRACT & COMMERCIAL INC.	5/9/2022	Equipment	646.18
STAPLES CONTRACT & COMMERCIAL INC.	5/9/2022	Food Consumed by Board Mbrs	145.73
STAPLES CONTRACT & COMMERCIAL INC.	5/9/2022	Food Consumed by EE Onsite	509.06
STAPLES CONTRACT & COMMERCIAL INC.	5/9/2022	Food Consumed by Students	194.17
STAPLES CONTRACT & COMMERCIAL INC.	5/9/2022	Other Instructional Materials	798.50
STAPLES CONTRACT & COMMERCIAL INC.	5/9/2022	Other Misc Operating Cost	25.95
STAPLES CONTRACT & COMMERCIAL INC.	5/9/2022	Other Supplies and Materials	3,816.06
STAPLES CONTRACT & COMMERCIAL INC.	5/16/2022	Consumable Supplies Office	1,002.71
STAPLES CONTRACT & COMMERCIAL INC.	5/16/2022	Consumable Supplies Teaching	7,021.04
STAPLES CONTRACT & COMMERCIAL INC.	5/16/2022	Consumable Supplies Technology	5,966.07
STAPLES CONTRACT & COMMERCIAL INC.	5/16/2022	Food Consumed by EE Onsite	114.65
STAPLES CONTRACT & COMMERCIAL INC.	5/16/2022	Food Consumed by Students	692.68
STAPLES CONTRACT & COMMERCIAL INC.	5/16/2022	Inventories Central Warehouse	234.71
STAPLES CONTRACT & COMMERCIAL INC.	5/16/2022	Other Instructional Materials	1,065.72
STAPLES CONTRACT & COMMERCIAL INC.	5/16/2022	Other Misc Operating Cost	132.36
STAPLES CONTRACT & COMMERCIAL INC.	5/16/2022	Other Supplies and Materials	23,930.49
STAPLES CONTRACT & COMMERCIAL INC.	5/16/2022	Student Awards and Incentives	39.72
STAPLES CONTRACT & COMMERCIAL INC.	5/23/2022	Consumable Supplies Office	890.66
STAPLES CONTRACT & COMMERCIAL INC.	5/23/2022	Consumable Supplies Teaching	8,831.10
STAPLES CONTRACT & COMMERCIAL INC.	5/23/2022	Consumable Supplies Technology	6,309.54
STAPLES CONTRACT & COMMERCIAL INC.	5/23/2022	Equipment	144.10
STAPLES CONTRACT & COMMERCIAL INC.	5/23/2022	Food Consumed by EE Onsite	222.52
STAPLES CONTRACT & COMMERCIAL INC.	5/23/2022	Food Consumed by Students	72.71
STAPLES CONTRACT & COMMERCIAL INC.	5/23/2022	Other Instructional Materials	350.14
STAPLES CONTRACT & COMMERCIAL INC.	5/23/2022	Other Misc Operating Cost	72.12
STAPLES CONTRACT & COMMERCIAL INC.	5/23/2022	Other Supplies and Materials	1,234.90
STAPLES CONTRACT & COMMERCIAL INC.	5/23/2022	Staff Awards and Incentives	22.46
STAPLES CONTRACT & COMMERCIAL INC.	5/31/2022	Consumable Supplies Office	2,661.30
STAPLES CONTRACT & COMMERCIAL INC.	5/31/2022	Consumable Supplies Teaching	5,395.40
STAPLES CONTRACT & COMMERCIAL INC.	5/31/2022	Consumable Supplies Technology	9,828.38
STAPLES CONTRACT & COMMERCIAL INC.	5/31/2022	Equipment	135.99
STAPLES CONTRACT & COMMERCIAL INC.	5/31/2022	Food Consumed by EE Onsite	1,441.62
STAPLES CONTRACT & COMMERCIAL INC.	5/31/2022	Food Consumed by Students	240.55
STAPLES CONTRACT & COMMERCIAL INC.	5/31/2022	Other Instructional Materials	931.66
STAPLES CONTRACT & COMMERCIAL INC.	5/31/2022	Other Supplies and Materials	7,560.19
STAPLES CONTRACT & COMMERCIAL INC.	5/31/2022	Other Supplies Maint and Ops	91.25
STAPLES CONTRACT & COMMERCIAL INC.	6/6/2022	Other Supplies and Materials	242.35
STAPLES CONTRACT & COMMERCIAL INC.	6/14/2022	Consumable Supplies Office	133.23
STAPLES CONTRACT & COMMERCIAL INC.	6/14/2022	Consumable Supplies Teaching	116.22
STAPLES CONTRACT & COMMERCIAL INC.	6/14/2022	Consumable Supplies Technology	1,941.25
STAPLES CONTRACT & COMMERCIAL INC.	6/14/2022	Food Consumed by EE Onsite	825.21
STAPLES CONTRACT & COMMERCIAL INC.	6/14/2022	Other Supplies and Materials	288.70
STAPLES CONTRACT & COMMERCIAL INC.	6/29/2022	Consumable Supplies Office	2,859.19

STAPLES CONTRACT & COMMERCIAL INC.	6/29/2022	Consumable Supplies Teaching	15,823.56
STAPLES CONTRACT & COMMERCIAL INC.	6/29/2022	Consumable Supplies Technology	18,274.73
STAPLES CONTRACT & COMMERCIAL INC.	6/29/2022	Equipment	80.99
STAPLES CONTRACT & COMMERCIAL INC.	6/29/2022	Food Consumed by Board Mbrs	46.25
STAPLES CONTRACT & COMMERCIAL INC.	6/29/2022	Food Consumed by EE Onsite	793.88
STAPLES CONTRACT & COMMERCIAL INC.	6/29/2022	Food Consumed by Students	327.89
STAPLES CONTRACT & COMMERCIAL INC.	6/29/2022	Furniture	742.98
STAPLES CONTRACT & COMMERCIAL INC.	6/29/2022	Other Instructional Materials	497.68
STAPLES CONTRACT & COMMERCIAL INC.	6/29/2022	Other Misc Operating Cost	16.88
STAPLES CONTRACT & COMMERCIAL INC.	6/29/2022	Other Supplies and Materials	5,523.88
STAPLES CONTRACT & COMMERCIAL INC.	6/29/2022	Staff Awards and Incentives	32.40
STAPLES CONTRACT & COMMERCIAL INC. Total			1,314,452.24
STATE UNIVERSITY OF IOWA	2/7/2022	Travel, Train, Subsistence EE	200.00
STATE UNIVERSITY OF IOWA Total			200.00
STEFAN MAXWELL	12/6/2021	Athletic Officials	145.00
STEFAN MAXWELL	1/24/2022	Athletic Officials	240.00
STEFAN MAXWELL	2/21/2022	Athletic Officials	145.00
STEFAN MAXWELL Total			530.00
Stefani Spoon	4/12/2022	Travel, Train, Subsistence EE	467.36
Stefani Spoon Total			467.36
STEFANIE LYNN LEDGERWOOD	9/7/2021	Misc Contracted Services	192.50
STEFANIE LYNN LEDGERWOOD	9/27/2021	Misc Contracted Services	110.00
STEFANIE LYNN LEDGERWOOD	10/4/2021	Misc Contracted Services	440.00
STEFANIE LYNN LEDGERWOOD	10/18/2021	Misc Contracted Services	110.00
STEFANIE LYNN LEDGERWOOD	10/25/2021	Misc Contracted Services	165.00
STEFANIE LYNN LEDGERWOOD	11/8/2021	Misc Contracted Services	412.50
STEFANIE LYNN LEDGERWOOD	11/16/2021	Misc Contracted Services	236.50
STEFANIE LYNN LEDGERWOOD	3/2/2022	Misc Contracted Services	742.50
STEFANIE LYNN LEDGERWOOD	3/8/2022	Misc Contracted Services	137.50
STEFANIE LYNN LEDGERWOOD	3/28/2022	Misc Contracted Services	206.25
STEFANIE LYNN LEDGERWOOD Total			2,752.75
Stefany Ruhl	6/14/2022	Travel, Train, Subsistence EE	118.87
Stefany Ruhl Total			118.87
Stephanie Gilmartin	11/30/2021	Mileage Intra District	53.00
Stephanie Gilmartin Total			53.00
Stephanie Lusso	6/16/2022	Mileage Intra District	50.02
Stephanie Lusso Total			50.02
Stephanie Miller	8/9/2021	Travel, Train, Subsistence EE	1,216.30
Stephanie Miller	12/6/2021	Travel, Train, Subsistence EE	491.03
Stephanie Miller	2/21/2022	Travel, Train, Subsistence EE	1,273.57
Stephanie Miller	3/28/2022	Food Consumed by EE Onsite	23.50
Stephanie Miller Total			3,004.40
Stephanie Simmons	10/25/2021	Other Misc Operating Cost	35.00
Stephanie Simmons Total			35.00
STEPHEN ANTHONY FERGUSON	9/13/2021	Athletic Officials	105.00
STEPHEN ANTHONY FERGUSON	9/27/2021	Athletic Officials	135.00
STEPHEN ANTHONY FERGUSON	1/31/2022	Athletic Officials	125.00
STEPHEN ANTHONY FERGUSON	2/14/2022	Athletic Officials	125.00
STEPHEN ANTHONY FERGUSON	3/2/2022	Athletic Officials	125.00
STEPHEN ANTHONY FERGUSON Total			615.00
STEPHEN BOEDING	9/27/2021	Athletic Officials	125.00
STEPHEN BOEDING	10/18/2021	Athletic Officials	135.00
STEPHEN BOEDING	11/16/2021	Athletic Officials	80.00
STEPHEN BOEDING Total			340.00
STEPHEN KYLE WARREN	8/16/2021	Consulting Services	8,000.00
STEPHEN KYLE WARREN	1/18/2022	Misc Contracted Services	2,000.00
STEPHEN KYLE WARREN	3/28/2022	Travel, Train, Subsistence EE	1,500.00
STEPHEN KYLE WARREN Total			11,500.00
STEPHEN LSKO	3/2/2022	Misc Contracted Services	300.00
STEPHEN LSKO Total			300.00
STEPHEN R. GRISSOM	4/12/2022	Athletic Officials	155.00

STEPHEN R. GRISSOM Total		155.00
STEPS TO LITERACY	8/30/2021 Other Supplies and Materials	13,715.05
STEPS TO LITERACY Total		13,715.05
STEVE BROWN	9/7/2021 Travel, Train, Subsistence EE	35.00
STEVE BROWN Total		35.00
STEVE BUCHANAN	3/2/2022 Gasoline Other Fuel Buses	75.24
STEVE BUCHANAN Total		75.24
STEVE FUNK	9/7/2021 Athletic Officials	125.00
STEVE FUNK Total		125.00
STEVE MCCLURE	3/2/2022 Athletic Officials	210.00
STEVE MCCLURE Total		210.00
STEVE MCDONALD	3/22/2022 Misc Contracted Services	300.00
STEVE MCDONALD Total		300.00
STEVEN GARY MOORE	9/7/2021 Misc Contracted Services	156.00
STEVEN GARY MOORE	10/4/2021 Misc Contracted Services	110.00
STEVEN GARY MOORE	11/8/2021 Misc Contracted Services	247.50
STEVEN GARY MOORE	2/21/2022 Misc Contracted Services	220.00
STEVEN GARY MOORE	3/2/2022 Misc Contracted Services	206.25
STEVEN GARY MOORE Total		939.75
STEVEN L. OWENS	10/18/2021 Athletic Officials	120.00
STEVEN L. OWENS	1/4/2022 Athletic Officials	130.00
STEVEN L. OWENS Total		250.00
STEVEN MARIEN	3/28/2022 Misc Contracted Services	300.00
STEVEN MARIEN Total		300.00
STORMWIND, LLC	10/12/2021 WebBased Software Subscription	14,994.00
STORMWIND, LLC Total		14,994.00
STRATEGIC EQUIPMENT, LLC	7/19/2021 Consumable Supplies Teaching	4,475.46
STRATEGIC EQUIPMENT, LLC	9/27/2021 Other Cont Maint and Repair	2,311.00
STRATEGIC EQUIPMENT, LLC	10/4/2021 Other Supplies Maint and Ops	9,846.12
STRATEGIC EQUIPMENT, LLC	10/12/2021 Other Supplies Maint and Ops	4,923.06
STRATEGIC EQUIPMENT, LLC	10/18/2021 Other Supplies Maint and Ops	4,137.26
STRATEGIC EQUIPMENT, LLC	11/8/2021 Other Cont Maint and Repair	3,120.75
STRATEGIC EQUIPMENT, LLC	11/16/2021 Misc Contracted Services	3,995.00
STRATEGIC EQUIPMENT, LLC	12/6/2021 Cont Maint and Repair Equip	530.25
STRATEGIC EQUIPMENT, LLC	12/6/2021 Other Cont Maint and Repair	336.95
STRATEGIC EQUIPMENT, LLC	12/14/2021 Other Cont Maint and Repair	2,318.94
STRATEGIC EQUIPMENT, LLC	12/17/2021 Other Cont Maint and Repair	399.95
STRATEGIC EQUIPMENT, LLC	1/18/2022 Cont Maint and Repair Equip	35.00
STRATEGIC EQUIPMENT, LLC	2/21/2022 Other Cont Maint and Repair	537.08
STRATEGIC EQUIPMENT, LLC	6/14/2022 Inventories Central Warehouse	88.80
STRATEGIC EQUIPMENT, LLC	6/14/2022 Other Cont Maint and Repair	259.00
STRATEGIC EQUIPMENT, LLC Total		37,314.62
STUART SPEARS	11/16/2021 Athletic Officials	135.00
STUART SPEARS	1/10/2022 Athletic Officials	172.00
STUART SPEARS Total		307.00
STUDIES WEEKLY, INC	11/2/2021 Consumable Supplies Teaching	490.20
STUDIES WEEKLY, INC	12/14/2021 WebBased Software Subscription	129.20
STUDIES WEEKLY, INC	2/7/2022 Subscriptions Mag Newspaper	129.20
STUDIES WEEKLY, INC Total		748.60
Sue Sweeney	11/30/2021 Travel, Train, Subsistence EE	224.00
Sue Sweeney Total		224.00
Sue Sweeny	10/25/2021 Travel, Train, Subsistence EE	375.00
Sue Sweeny Total		375.00
SUMMIT FIRE & SECURITY LLC	7/19/2021 Other Cont Maint and Repair	8,007.50
SUMMIT FIRE & SECURITY LLC	8/2/2021 Other Cont Maint and Repair	9,787.00
SUMMIT FIRE & SECURITY LLC	8/9/2021 Other Cont Maint and Repair	5,997.50
SUMMIT FIRE & SECURITY LLC	2/7/2022 Other Cont Maint and Repair	7,182.00
SUMMIT FIRE & SECURITY LLC	3/22/2022 Other Cont Maint and Repair	846.00
SUMMIT FIRE & SECURITY LLC Total		31,820.00
SUMMIT SPEECH THERAPY, PLLC	11/8/2021 Misc Contracted Services	5,778.00
SUMMIT SPEECH THERAPY, PLLC	11/30/2021 Misc Contracted Services	5,184.00

SUMMIT SPEECH THERAPY, PLLC	12/17/2021	Misc Contracted Services	6,768.00
SUMMIT SPEECH THERAPY, PLLC	1/24/2022	Misc Contracted Services	7,812.00
SUMMIT SPEECH THERAPY, PLLC	3/2/2022	Misc Contracted Services	4,788.00
SUMMIT SPEECH THERAPY, PLLC	3/22/2022	Misc Contracted Services	8,442.00
SUMMIT SPEECH THERAPY, PLLC	4/19/2022	Misc Contracted Services	11,934.00
SUMMIT SPEECH THERAPY, PLLC	5/9/2022	Misc Contracted Services	10,206.00
SUMMIT SPEECH THERAPY, PLLC	6/6/2022	Misc Contracted Services	7,524.00
SUMMIT SPEECH THERAPY, PLLC Total			68,436.00
SUNAIR PRODUCTS, INC	8/9/2021	Other Supplies Maint and Ops	514.57
SUNAIR PRODUCTS, INC	9/13/2021	Other Supplies Maint and Ops	496.00
SUNAIR PRODUCTS, INC	9/20/2021	Other Supplies Maint and Ops	469.07
SUNAIR PRODUCTS, INC	4/25/2022	Other Supplies Maint and Ops	121.46
SUNAIR PRODUCTS, INC	5/2/2022	Other Supplies Maint and Ops	365.90
SUNAIR PRODUCTS, INC	6/14/2022	Other Supplies Maint and Ops	96.55
SUNAIR PRODUCTS, INC Total			2,063.55
SUNBELT POOLS, INC	9/13/2021	Other Supplies Maint and Ops	4,850.00
SUNBELT POOLS, INC	10/4/2021	Other Supplies Maint and Ops	164.30
SUNBELT POOLS, INC	2/21/2022	Other Supplies Maint and Ops	232.64
SUNBELT POOLS, INC	4/25/2022	Other Supplies Maint and Ops	358.93
SUNBELT POOLS, INC Total			5,605.87
SUNBELT RENTALS INC	8/2/2021	Other Supplies Maint and Ops	(1,043.81)
SUNBELT RENTALS INC	2/28/2022	Other Cont Maint and Repair	585.28
SUNBELT RENTALS INC Total			(458.53)
Sunny Carroum	6/14/2022	Mileage Intra District	61.80
Sunny Carroum Total			61.80
SUNWEST COMMUNICATIONS, INC.	1/10/2022	Misc Contracted Services	7,500.00
SUNWEST COMMUNICATIONS, INC. Total			7,500.00
SUPER DUPER INC	9/20/2021	Other Supplies and Materials	393.70
SUPER DUPER INC	9/27/2021	Other Supplies and Materials	109.60
SUPER DUPER INC	12/14/2021	Consumable Supplies Teaching	79.70
SUPER DUPER INC	2/21/2022	Consumable Supplies Teaching	78.94
SUPER DUPER INC	5/2/2022	Other Supplies and Materials	671.63
SUPER DUPER INC Total			1,333.57
SUPERIOR VISION INSURANCE, INC	7/26/2021	COBRA Vision Network	100.17
SUPERIOR VISION INSURANCE, INC	7/26/2021	Vision	16,179.00
SUPERIOR VISION INSURANCE, INC	8/16/2021	COBRA Vision Network	110.36
SUPERIOR VISION INSURANCE, INC	8/16/2021	Vision	16,191.48
SUPERIOR VISION INSURANCE, INC	10/4/2021	COBRA Vision Network	122.53
SUPERIOR VISION INSURANCE, INC	10/4/2021	Vision	17,969.74
SUPERIOR VISION INSURANCE, INC	11/2/2021	COBRA Vision Network	116.12
SUPERIOR VISION INSURANCE, INC	11/2/2021	Vision	18,005.09
SUPERIOR VISION INSURANCE, INC	11/30/2021	COBRA Vision Network	136.49
SUPERIOR VISION INSURANCE, INC	11/30/2021	Vision	17,986.03
SUPERIOR VISION INSURANCE, INC	12/6/2021	COBRA Vision Network	100.81
SUPERIOR VISION INSURANCE, INC	12/6/2021	Vision	17,920.70
SUPERIOR VISION INSURANCE, INC	1/10/2022	COBRA Vision Network	100.81
SUPERIOR VISION INSURANCE, INC	1/10/2022	Vision	17,844.09
SUPERIOR VISION INSURANCE, INC	2/7/2022	COBRA Vision Network	105.89
SUPERIOR VISION INSURANCE, INC	2/7/2022	Vision	17,806.45
SUPERIOR VISION INSURANCE, INC	3/8/2022	COBRA Vision Network	121.20
SUPERIOR VISION INSURANCE, INC	3/8/2022	Vision	17,858.26
SUPERIOR VISION INSURANCE, INC	4/4/2022	COBRA Vision Network	126.30
SUPERIOR VISION INSURANCE, INC	4/4/2022	Vision	17,779.78
SUPERIOR VISION INSURANCE, INC	5/2/2022	COBRA Vision Network	116.08
SUPERIOR VISION INSURANCE, INC	5/2/2022	Vision	17,665.95
SUPERIOR VISION INSURANCE, INC	6/6/2022	COBRA Vision Network	85.51
SUPERIOR VISION INSURANCE, INC	6/6/2022	Vision	17,550.97
SUPERIOR VISION INSURANCE, INC Total			212,099.81
SUPPLY ROOM INC (THE)	9/13/2021	Other Supplies and Materials	75.00
SUPPLY ROOM INC (THE)	9/27/2021	Student Clothing not uniforms	570.00
SUPPLY ROOM INC (THE)	10/4/2021	Student Clothing not uniforms	1,624.50

SUPPLY ROOM INC (THE)	10/18/2021	Other Supplies and Materials	300.00
SUPPLY ROOM INC (THE)	10/18/2021	Student Clothing not uniforms	305.00
SUPPLY ROOM INC (THE)	11/2/2021	Other Supplies and Materials	1,806.25
SUPPLY ROOM INC (THE)	11/8/2021	Other Supplies and Materials	1,388.00
SUPPLY ROOM INC (THE)	11/16/2021	Other Supplies and Materials	371.50
SUPPLY ROOM INC (THE)	1/10/2022	Other Supplies and Materials	192.40
SUPPLY ROOM INC (THE)	3/8/2022	Other Supplies and Materials	50.00
SUPPLY ROOM INC (THE) Total			6,682.65
SUPPORT STAFF ON DEMAND LLC	10/25/2021	Contracted Substitute Teachers	10,160.00
SUPPORT STAFF ON DEMAND LLC	11/8/2021	Contracted Substitute Teachers	10,310.00
SUPPORT STAFF ON DEMAND LLC	11/16/2021	Contracted Substitute Teachers	15,000.00
SUPPORT STAFF ON DEMAND LLC	12/14/2021	Contracted Substitute Teachers	33,280.00
SUPPORT STAFF ON DEMAND LLC	2/21/2022	Contracted Substitute Teachers	27,805.00
SUPPORT STAFF ON DEMAND LLC	3/2/2022	Contracted Substitute Teachers	19,720.00
SUPPORT STAFF ON DEMAND LLC	5/2/2022	Contracted Substitute Teachers	5,915.00
SUPPORT STAFF ON DEMAND LLC	5/9/2022	Contracted Substitute Teachers	5,345.00
SUPPORT STAFF ON DEMAND LLC	5/16/2022	Contracted Substitute Teachers	8,855.00
SUPPORT STAFF ON DEMAND LLC	6/14/2022	Contracted Substitute Teachers	14,215.00
SUPPORT STAFF ON DEMAND LLC Total			150,605.00
Surinder KhunKhun	4/12/2022	Travel, Train, Subsistence EE	271.23
Surinder KhunKhun Total			271.23
Susan Burt	10/12/2021	Travel, Train, Subsistence EE	241.92
Susan Burt	11/30/2021	Travel, Train, Subsistence EE	115.13
Susan Burt	3/8/2022	Travel, Train, Subsistence EE	370.97
Susan Burt Total			728.02
SUSAN DIANNE HUNTER	10/18/2021	Athletic Officials	95.00
SUSAN DIANNE HUNTER	12/14/2021	Athletic Officials	145.00
SUSAN DIANNE HUNTER	1/10/2022	Athletic Officials	95.00
SUSAN DIANNE HUNTER	1/18/2022	Athletic Officials	145.00
SUSAN DIANNE HUNTER	1/24/2022	Athletic Officials	95.00
SUSAN DIANNE HUNTER	1/31/2022	Athletic Officials	290.00
SUSAN DIANNE HUNTER	2/7/2022	Athletic Officials	95.00
SUSAN DIANNE HUNTER	2/14/2022	Athletic Officials	55.00
SUSAN DIANNE HUNTER	3/2/2022	Athletic Officials	95.00
SUSAN DIANNE HUNTER Total			1,110.00
SUSAN HUDSON	9/27/2021	Athletic Officials	105.00
SUSAN HUDSON	10/12/2021	Athletic Officials	135.00
SUSAN HUDSON	11/2/2021	Athletic Officials	105.00
SUSAN HUDSON Total			345.00
SUSAN INMAN	5/23/2022	Other Supplies and Materials	432.85
SUSAN INMAN Total			432.85
SUSAN LEA BYNUM	1/18/2022	Misc Contracted Services	250.00
SUSAN LEA BYNUM	5/16/2022	Misc Contracted Services	250.00
SUSAN LEA BYNUM Total			500.00
Susan Needham	6/6/2022	Travel, Train, Subsistence EE	118.87
Susan Needham Total			118.87
Susan Purifoy	5/16/2022	Food Consumed by Students	71.92
Susan Purifoy	5/23/2022	Food Consumed by Students	19.14
Susan Purifoy Total			91.06
SVEN COLLINS	3/8/2022	Athletic Officials	145.00
SVEN COLLINS Total			145.00
SWAGIT PRODUCTIONS, LLC	1/3/2022	WebBased Software Subscription	22,200.00
SWAGIT PRODUCTIONS, LLC Total			22,200.00
SWEETWATER SOUND INC	12/14/2021	Consumable Supplies Teaching	29.99
SWEETWATER SOUND INC Total			29.99
SWING EDUCATION, INC	7/12/2021	Contracted Substitute Teachers	5,055.00
SWING EDUCATION, INC	5/9/2022	Contracted Substitute Teachers	625.00
SWING EDUCATION, INC Total			5,680.00
Syreeta Love	6/16/2022	Mileage Intra District	187.83
Syreeta Love Total			187.83
SYREETA S LOVE	1/18/2022	Mileage Intra District	154.40

SYREETA S LOVE Total		154.40	
SYSKO USA I, INC	7/12/2021	Food Consumed by EE Onsite	241.71
SYSKO USA I, INC	7/12/2021	Food Consumed by Students	6,441.40
SYSKO USA I, INC	7/20/2021	Food Consumed by EE Onsite	223.40
SYSKO USA I, INC	7/20/2021	Food Consumed by Students	6,696.33
SYSKO USA I, INC	7/20/2021	Other Supplies and Materials	64.22
SYSKO USA I, INC	7/26/2021	Food Consumed by EE Onsite	2,145.52
SYSKO USA I, INC	7/26/2021	Food Consumed by Students	838.32
SYSKO USA I, INC	7/26/2021	Food for Cafeteria	3,940.25
SYSKO USA I, INC	8/9/2021	Food Consumed by Students	415.21
SYSKO USA I, INC	8/9/2021	Food for Cafeteria	100,522.06
SYSKO USA I, INC	8/16/2021	Food for Cafeteria	58,641.27
SYSKO USA I, INC	8/18/2021	Food for Cafeteria	69,227.32
SYSKO USA I, INC	8/20/2021	Food for Cafeteria	116,527.89
SYSKO USA I, INC	8/23/2021	Food for Cafeteria	13,013.87
SYSKO USA I, INC	8/30/2021	Food for Cafeteria	4,638.24
SYSKO USA I, INC	9/7/2021	Food for Cafeteria	15,732.15
SYSKO USA I, INC	10/12/2021	Food Consumed by EE Onsite	286.76
SYSKO USA I, INC	10/12/2021	Food Consumed by Students	1,489.17
SYSKO USA I, INC	10/12/2021	Food for Cafeteria	126,936.47
SYSKO USA I, INC	10/25/2021	Food for Cafeteria	139,661.21
SYSKO USA I, INC	11/2/2021	Food for Cafeteria	38,539.66
SYSKO USA I, INC	11/8/2021	Food Consumed by EE Onsite	89.59
SYSKO USA I, INC	11/8/2021	Food Consumed by Students	1,540.94
SYSKO USA I, INC	11/8/2021	Food for Cafeteria	82,963.52
SYSKO USA I, INC	11/8/2021	Inventories Central Warehouse	2,208.19
SYSKO USA I, INC	11/16/2021	Consumable Supplies Teaching	216.81
SYSKO USA I, INC	11/16/2021	Food Consumed by EE Onsite	80.76
SYSKO USA I, INC	11/16/2021	Food Consumed by Students	3,511.08
SYSKO USA I, INC	11/16/2021	Food for Cafeteria	630,382.84
SYSKO USA I, INC	11/30/2021	Food Consumed by EE Onsite	69.89
SYSKO USA I, INC	11/30/2021	Food Consumed by Students	3,234.82
SYSKO USA I, INC	11/30/2021	Food for Cafeteria	144,888.41
SYSKO USA I, INC	12/6/2021	Food for Cafeteria	51,365.99
SYSKO USA I, INC	12/14/2021	Food Consumed by EE Onsite	344.15
SYSKO USA I, INC	12/14/2021	Food Consumed by Students	2,068.55
SYSKO USA I, INC	12/14/2021	Food for Cafeteria	66,104.73
SYSKO USA I, INC	12/14/2021	Inventories Central Warehouse	501.47
SYSKO USA I, INC	1/10/2022	Food Consumed by EE Onsite	515.06
SYSKO USA I, INC	1/10/2022	Food Consumed by Students	8,595.31
SYSKO USA I, INC	1/18/2022	Food Consumed by Students	(336.64)
SYSKO USA I, INC	1/18/2022	Food for Cafeteria	49,725.90
SYSKO USA I, INC	1/24/2022	Food Consumed by EE Onsite	275.47
SYSKO USA I, INC	1/24/2022	Food Consumed by Students	1,666.20
SYSKO USA I, INC	1/24/2022	Inventories Central Warehouse	3,808.73
SYSKO USA I, INC	1/31/2022	Food for Cafeteria	58,935.92
SYSKO USA I, INC	2/7/2022	Food Consumed by EE Onsite	77.14
SYSKO USA I, INC	2/7/2022	Food Consumed by Students	1,491.49
SYSKO USA I, INC	2/7/2022	Food for Cafeteria	479,159.07
SYSKO USA I, INC	2/14/2022	Food Consumed by EE Onsite	120.46
SYSKO USA I, INC	2/14/2022	Food Consumed by Students	1,129.07
SYSKO USA I, INC	2/14/2022	Food for Cafeteria	35,648.21
SYSKO USA I, INC	2/21/2022	Food Consumed by Students	764.58
SYSKO USA I, INC	2/21/2022	Food for Cafeteria	89,990.86
SYSKO USA I, INC	2/28/2022	Food for Cafeteria	370,903.69
SYSKO USA I, INC	3/8/2022	Food Consumed by EE Onsite	249.39
SYSKO USA I, INC	3/8/2022	Food Consumed by Students	2,778.94
SYSKO USA I, INC	3/8/2022	Food for Cafeteria	106,689.87
SYSKO USA I, INC	3/8/2022	Inventories Central Warehouse	2,944.26
SYSKO USA I, INC	3/22/2022	Food for Cafeteria	109,389.40
SYSKO USA I, INC	4/4/2022	Food for Cafeteria	112,716.53

SYSCO USA I, INC	4/19/2022	Food for Cafeteria	93,177.91
SYSCO USA I, INC	4/25/2022	Food Consumed by EE Onsite	98.99
SYSCO USA I, INC	4/25/2022	Food Consumed by Students	6,237.50
SYSCO USA I, INC	5/2/2022	Food for Cafeteria	132,180.32
SYSCO USA I, INC	5/9/2022	Food Consumed by Students	257.94
SYSCO USA I, INC	5/9/2022	Food for Cafeteria	81,548.38
SYSCO USA I, INC	5/16/2022	Food Consumed by EE Onsite	754.39
SYSCO USA I, INC	5/16/2022	Food Consumed by Students	161.36
SYSCO USA I, INC	5/16/2022	Food for Cafeteria	498,074.25
SYSCO USA I, INC	5/31/2022	Food Consumed by EE Onsite	223.78
SYSCO USA I, INC	5/31/2022	Food Consumed by Students	3,701.43
SYSCO USA I, INC	5/31/2022	Food for Cafeteria	324,189.77
SYSCO USA I, INC	5/31/2022	Inventories Central Warehouse	3,740.03
SYSCO USA I, INC	6/6/2022	Food Consumed by Students	416.33
SYSCO USA I, INC	6/14/2022	Food Consumed by EE Onsite	89.57
SYSCO USA I, INC	6/14/2022	Food Consumed by Students	52.90
SYSCO USA I, INC	6/14/2022	Food for Cafeteria	59,529.17
SYSCO USA I, INC Total			4,337,467.10
Tabitha Branum	8/2/2021	Food Consumed by EE Onsite	465.16
Tabitha Branum	8/9/2021	Consumable Supplies Teaching	1,366.31
Tabitha Branum	9/20/2021	Dues	88.58
Tabitha Branum	10/12/2021	Food Consumed by EE Onsite	148.51
Tabitha Branum	11/2/2021	Food Consumed by EE Offsite	155.87
Tabitha Branum	1/24/2022	Food Consumed by EE Onsite	171.40
Tabitha Branum	1/31/2022	Food Consumed by Students	175.66
Tabitha Branum	2/21/2022	Food Consumed by EE Offsite	45.24
Tabitha Branum	3/2/2022	Food Consumed by EE Offsite	29.85
Tabitha Branum	4/4/2022	Food Consumed by EE Offsite	28.17
Tabitha Branum Total			2,674.75
TADESSE FELEKE	3/28/2022	Athletic Officials	125.00
TADESSE FELEKE Total			125.00
TAE OH	9/7/2021	Athletic Officials	125.00
TAE OH Total			125.00
Talbot Boulter	3/8/2022	Mileage Intra District	118.98
Talbot Boulter Total			118.98
Tam Nguyen	4/4/2022	Other Misc Operating Cost	33.25
Tam Nguyen Total			33.25
Tammie Turner	11/8/2021	Other Misc Operating Cost	35.00
Tammie Turner Total			35.00
TANNER CRAVEN	8/9/2021	Travel, Train, Subsistence EE	35.00
TANNER CRAVEN	3/8/2022	Student Travel and Training	60.00
TANNER CRAVEN	3/8/2022	Travel, Train, Subsistence EE	20.00
TANNER CRAVEN	3/23/2022	Student Travel and Training	80.00
TANNER CRAVEN	3/23/2022	Travel, Train, Subsistence EE	40.00
TANNER CRAVEN Total			235.00
TANNER D GOOCH	1/18/2022	Mileage Intra District	266.77
TANNER D GOOCH Total			266.77
Tanner Gooch	6/14/2022	Mileage Intra District	324.53
Tanner Gooch Total			324.53
Tantalaia Searcy	11/2/2021	Other Misc Operating Cost	58.00
Tantalaia Searcy Total			58.00
TANYA GENT	6/16/2022	Travel, Train, Subsistence EE	400.00
TANYA GENT Total			400.00
TANYA L COLE	1/18/2022	Mileage Intra District	166.34
TANYA L COLE Total			166.34
Tara Nichole Johnson	9/7/2021	Food Consumed by EE Onsite	44.93
Tara Nichole Johnson Total			44.93
Tara Taliaferro	12/17/2021	Travel, Train, Subsistence EE	160.00
Tara Taliaferro Total			160.00
Taryn Denton	4/22/2022	Travel, Train, Subsistence EE	250.00
Taryn Denton Total			250.00

TARYN J DENTON	1/18/2022	Mileage Intra District	429.13
TARYN J DENTON	5/31/2022	Mileage Intra District	510.71
TARYN J DENTON Total			939.84
Tashara Lee	6/16/2022	Mileage Intra District	1.29
Tashara Lee Total			1.29
Tawna Beck Davis	5/31/2022	Mileage Intra District	139.93
Tawna Beck Davis Total			139.93
TAWNA D BECK DAVIS	1/18/2022	Mileage Intra District	115.02
TAWNA D BECK DAVIS Total			115.02
TAYLOR HARDIN	8/23/2021	Athletic Officials	150.00
TAYLOR HARDIN	10/25/2021	Athletic Officials	125.00
TAYLOR HARDIN Total			275.00
TAYLOR MICHELLE EVANS	1/18/2022	Mileage Intra District	263.67
TAYLOR MICHELLE EVANS Total			263.67
TAYLOR MICHELLE HAWKINS	10/25/2021	Misc Contracted Services	220.00
TAYLOR MICHELLE HAWKINS Total			220.00
Taylor Woodward	9/27/2021	Other Supplies and Materials	236.65
Taylor Woodward Total			236.65
TAYMARK	2/7/2022	Other Supplies and Materials	1,974.60
TAYMARK	5/16/2022	Consumable Supplies Teaching	570.87
TAYMARK	5/16/2022	Student Awards and Incentives	463.77
TAYMARK Total			3,009.24
TCG GROUP HOLDINGS LLP	7/19/2021	Other Insurance Bonding Csts	2,191.50
TCG GROUP HOLDINGS LLP	8/16/2021	Other Insurance Bonding Csts	2,200.50
TCG GROUP HOLDINGS LLP	9/27/2021	Other Insurance Bonding Csts	2,176.50
TCG GROUP HOLDINGS LLP	10/12/2021	Other Insurance Bonding Csts	2,229.00
TCG GROUP HOLDINGS LLP	11/8/2021	Other Insurance Bonding Csts	2,091.00
TCG GROUP HOLDINGS LLP	12/6/2021	Other Insurance Bonding Csts	2,101.50
TCG GROUP HOLDINGS LLP	2/7/2022	Other Insurance Bonding Csts	2,145.00
TCG GROUP HOLDINGS LLP	2/14/2022	Other Insurance Bonding Csts	2,203.50
TCG GROUP HOLDINGS LLP	3/22/2022	Other Insurance Bonding Csts	2,212.50
TCG GROUP HOLDINGS LLP	4/19/2022	Other Insurance Bonding Csts	2,199.00
TCG GROUP HOLDINGS LLP	5/16/2022	Other Insurance Bonding Csts	2,233.50
TCG GROUP HOLDINGS LLP	6/23/2022	Other Insurance Bonding Csts	2,244.00
TCG GROUP HOLDINGS LLP Total			26,227.50
TEACH FOR AMERICA, INC.	8/16/2021	Other Misc Operating Cost	250.00
TEACH FOR AMERICA, INC. Total			250.00
TEACHER CREATED RESOURCES	2/14/2022	Consumable Supplies Teaching	20.98
TEACHER CREATED RESOURCES Total			20.98
TEACHER SYNERGY LLC	8/18/2021	Consumable Supplies Teaching	20.93
TEACHER SYNERGY LLC	8/23/2021	Consumable Supplies Teaching	40.59
TEACHER SYNERGY LLC	8/30/2021	Consumable Supplies Teaching	687.45
TEACHER SYNERGY LLC	8/30/2021	Other Instructional Materials	102.99
TEACHER SYNERGY LLC	8/30/2021	WebBased Software Subscription	229.23
TEACHER SYNERGY LLC	9/27/2021	Consumable Supplies Teaching	48.99
TEACHER SYNERGY LLC	10/4/2021	Consumable Supplies Teaching	11.19
TEACHER SYNERGY LLC	10/25/2021	Consumable Supplies Teaching	36.40
TEACHER SYNERGY LLC	11/2/2021	Consumable Supplies Teaching	67.48
TEACHER SYNERGY LLC	11/16/2021	Consumable Supplies Teaching	59.07
TEACHER SYNERGY LLC	12/14/2021	Consumable Supplies Teaching	120.84
TEACHER SYNERGY LLC	2/14/2022	Consumable Supplies Teaching	14.00
TEACHER SYNERGY LLC	2/21/2022	Consumable Supplies Teaching	12.79
TEACHER SYNERGY LLC	2/21/2022	Other Test Material incl Study	101.85
TEACHER SYNERGY LLC	4/4/2022	Consumable Supplies Teaching	57.99
TEACHER SYNERGY LLC	4/19/2022	Consumable Supplies Teaching	316.65
TEACHER SYNERGY LLC	4/19/2022	Other Instructional Materials	671.99
TEACHER SYNERGY LLC	5/2/2022	Consumable Supplies Teaching	57.65
TEACHER SYNERGY LLC	5/9/2022	Consumable Supplies Teaching	74.48
TEACHER SYNERGY LLC Total			2,732.56
TEACHERS COLLEGE COLUMBIA UNIVERSITY	8/23/2021	Other Misc Operating Cost	12,500.00
TEACHERS COLLEGE COLUMBIA UNIVERSITY	8/23/2021	Travel, Train, Subsistence EE	800.00

TEACHERS COLLEGE COLUMBIA UNIVERSITY	8/30/2021	Other Misc Operating Cost	4,325.00
TEACHERS COLLEGE COLUMBIA UNIVERSITY	8/30/2021	Other Supplies and Materials	3,145.00
TEACHERS COLLEGE COLUMBIA UNIVERSITY Total			20,770.00
TEACHING SYSTEMS INC	9/27/2021	Other Instructional Materials	112.00
TEACHING SYSTEMS INC	2/7/2022	Consumable Supplies Technology	831.99
TEACHING SYSTEMS INC	3/28/2022	Other Cont Maint and Repair	3,167.40
TEACHING SYSTEMS INC	4/12/2022	Other Supplies and Materials	628.09
TEACHING SYSTEMS INC Total			4,739.48
TEAM BAILEY LLC	11/8/2021	Food Consumed by Students	386.98
TEAM BAILEY LLC	11/16/2021	Food Consumed by EE Onsite	419.59
TEAM BAILEY LLC	11/16/2021	Food Consumed by Students	281.83
TEAM BAILEY LLC	12/14/2021	Food Consumed by EE Onsite	46.00
TEAM BAILEY LLC	2/7/2022	Food Consumed by EE Onsite	58.46
TEAM BAILEY LLC	5/9/2022	Food Consumed by Students	663.12
TEAM BAILEY LLC	5/23/2022	Food Consumed by EE Onsite	354.49
TEAM BAILEY LLC	5/23/2022	Food Consumed by Students	264.88
TEAM BAILEY LLC	6/6/2022	Food Consumed by Students	469.48
TEAM BAILEY LLC	6/14/2022	Food Consumed by EE Onsite	109.49
TEAM BAILEY LLC	6/14/2022	Food Consumed by Students	291.82
TEAM BAILEY LLC Total			3,346.14
TEAMBUILDR LLC	8/30/2021	WebBased Software Subscription	4,320.00
TEAMBUILDR LLC	4/25/2022	Perpetual Software License	250.00
TEAMBUILDR LLC Total			4,570.00
TECHNICAL LABORATORY SYSTEMS INC	5/23/2022	Consumable Supplies Technology	302.40
TECHNICAL LABORATORY SYSTEMS INC	5/23/2022	Other Supplies and Materials	1,283.47
TECHNICAL LABORATORY SYSTEMS INC Total			1,585.87
TECHNOLOGY FOR EDUCATION, LLC	11/16/2021	Cont Maint and Repair Equip	427.24
TECHNOLOGY FOR EDUCATION, LLC	11/30/2021	Other Cont Maint and Repair	849.81
TECHNOLOGY FOR EDUCATION, LLC	2/7/2022	Cont Maint and Repair Equip	80.00
TECHNOLOGY FOR EDUCATION, LLC	2/7/2022	Misc Contracted Services	230.00
TECHNOLOGY FOR EDUCATION, LLC Total			1,587.05
TEDDY E. COOK	5/2/2022	Other Cont Maint and Repair	1,291.91
TEDDY E. COOK	6/14/2022	Equipment	8,900.00
TEDDY E. COOK Total			10,191.91
TEKVISION, INC	1/31/2022	Equipment	3,960.00
TEKVISION, INC	2/21/2022	Equipment	15,678.00
TEKVISION, INC	4/19/2022	Equipment	28,698.00
TEKVISION, INC Total			48,336.00
TEMPERATURE CONTROL SYSTEMS INC	11/30/2021	Other Supplies Maint and Ops	119.20
TEMPERATURE CONTROL SYSTEMS INC	2/21/2022	Other Supplies Maint and Ops	119.20
TEMPERATURE CONTROL SYSTEMS INC	5/2/2022	Other Supplies Maint and Ops	165.20
TEMPERATURE CONTROL SYSTEMS INC	5/23/2022	Other Supplies Maint and Ops	231.40
TEMPERATURE CONTROL SYSTEMS INC Total			635.00
Teresa Jarinko	6/16/2022	Mileage Intra District	443.91
Teresa Jarinko Total			443.91
Teresa Martini	11/8/2021	Student Travel and Training	85.00
Teresa Martini Total			85.00
Teresa Parsons	5/16/2022	Travel, Train, Subsistence EE	88.50
Teresa Parsons Total			88.50
TERESA S. BERRIER	10/25/2021	Misc Contracted Services	250.00
TERESA S. BERRIER	4/25/2022	Misc Contracted Services	200.00
TERESA S. BERRIER Total			450.00
TERRELL HUGHES	10/12/2021	Athletic Officials	202.00
TERRELL HUGHES	11/30/2021	Athletic Officials	55.00
TERRELL HUGHES Total			257.00
TERRELL WHITE	9/27/2021	Athletic Officials	110.00
TERRELL WHITE Total			110.00
TERRENCE GORALSKI	9/27/2021	Athletic Officials	105.00
TERRENCE GORALSKI	11/8/2021	Athletic Officials	60.00
TERRENCE GORALSKI Total			165.00
Terrie Ross	5/2/2022	Mileage Intra District	47.06

Terrie Ross	6/14/2022	Mileage Intra District	12.25
Terrie Ross Total			59.31
TERRY DEWAYNE BLANKS	9/13/2021	Athletic Officials	125.00
TERRY DEWAYNE BLANKS	3/22/2022	Athletic Officials	80.00
TERRY DEWAYNE BLANKS Total			205.00
Terry Harris	7/19/2021	Food Consumed by EE Onsite	27.88
Terry Harris	10/25/2021	Travel, Train, Subsistence EE	333.42
Terry Harris Total			361.30
TERRY KAY	2/7/2022	Athletic Officials	95.00
TERRY KAY	2/21/2022	Athletic Officials	145.00
TERRY KAY Total			240.00
TERRY TRAIL	10/4/2021	Athletic Officials	55.00
TERRY TRAIL Total			55.00
Tessa Pettigrew	8/23/2021	Travel, Train, Subsistence EE	199.24
Tessa Pettigrew Total			199.24
TETER'S FAUCET PARTS CORP	7/6/2021	Other Supplies Maint and Ops	50.80
TETER'S FAUCET PARTS CORP	7/26/2021	Other Supplies Maint and Ops	270.18
TETER'S FAUCET PARTS CORP	8/2/2021	Other Supplies Maint and Ops	139.80
TETER'S FAUCET PARTS CORP	9/7/2021	Other Supplies Maint and Ops	592.62
TETER'S FAUCET PARTS CORP	9/13/2021	Other Supplies Maint and Ops	552.18
TETER'S FAUCET PARTS CORP	9/27/2021	Other Supplies Maint and Ops	294.22
TETER'S FAUCET PARTS CORP	10/4/2021	Other Supplies Maint and Ops	51.72
TETER'S FAUCET PARTS CORP	10/12/2021	Other Supplies Maint and Ops	1,005.10
TETER'S FAUCET PARTS CORP	10/18/2021	Other Supplies Maint and Ops	159.43
TETER'S FAUCET PARTS CORP	11/16/2021	Other Supplies Maint and Ops	344.13
TETER'S FAUCET PARTS CORP	11/30/2021	Other Supplies Maint and Ops	34.80
TETER'S FAUCET PARTS CORP	12/6/2021	Other Supplies Maint and Ops	367.91
TETER'S FAUCET PARTS CORP	12/14/2021	Other Supplies Maint and Ops	142.20
TETER'S FAUCET PARTS CORP	2/7/2022	Other Supplies Maint and Ops	756.88
TETER'S FAUCET PARTS CORP	2/28/2022	Other Supplies Maint and Ops	75.12
TETER'S FAUCET PARTS CORP	3/8/2022	Other Supplies Maint and Ops	405.24
TETER'S FAUCET PARTS CORP	5/9/2022	Other Supplies Maint and Ops	86.50
TETER'S FAUCET PARTS CORP	5/16/2022	Other Supplies Maint and Ops	122.97
TETER'S FAUCET PARTS CORP	5/23/2022	Other Supplies Maint and Ops	216.86
TETER'S FAUCET PARTS CORP	6/6/2022	Other Supplies Maint and Ops	75.86
TETER'S FAUCET PARTS CORP	6/14/2022	Other Supplies Maint and Ops	237.64
TETER'S FAUCET PARTS CORP Total			5,982.16
TEVVIN MALLERY	1/24/2022	Athletic Officials	145.00
TEVVIN MALLERY Total			145.00
TEXARKANA ISD ATHLETICS	11/30/2021	Student Travel and Training	1,050.00
TEXARKANA ISD ATHLETICS	12/6/2021	Student Travel and Training	640.00
TEXARKANA ISD ATHLETICS Total			1,690.00
TEXAS A & M UNIVERSITY	6/23/2022	Misc Contracted Services	5,500.00
TEXAS A & M UNIVERSITY Total			5,500.00
TEXAS A & M UNIVERSITY COMMERCE	8/16/2021	Travel, Train, Subsistence EE	129.00
TEXAS A & M UNIVERSITY COMMERCE Total			129.00
TEXAS ACADEMIC DECATHLON FOUNDATION	3/28/2022	HS Graduation Expenses	40.00
TEXAS ACADEMIC DECATHLON FOUNDATION	5/23/2022	HS Graduation Expenses	56.00
TEXAS ACADEMIC DECATHLON FOUNDATION Total			96.00
TEXAS ACADEMIC DECATHLON/ PENTATHLON	8/9/2021	HS Graduation Expenses	240.00
TEXAS ACADEMIC DECATHLON/ PENTATHLON	8/30/2021	HS Graduation Expenses	16.00
TEXAS ACADEMIC DECATHLON/ PENTATHLON	10/25/2021	Student Travel and Training	600.00
TEXAS ACADEMIC DECATHLON/ PENTATHLON	11/2/2021	Dues	5,200.00
TEXAS ACADEMIC DECATHLON/ PENTATHLON	11/16/2021	Other Misc Operating Cost	100.00
TEXAS ACADEMIC DECATHLON/ PENTATHLON	2/14/2022	Student Travel and Training	900.00
TEXAS ACADEMIC DECATHLON/ PENTATHLON Total			7,056.00
TEXAS AFT/PEG	7/19/2021	Organization Dues	1,305.18
TEXAS AFT/PEG	10/13/2021	Organization Dues	1,232.67
TEXAS AFT/PEG	11/9/2021	Organization Dues	1,232.67
TEXAS AFT/PEG	12/16/2021	Organization Dues	1,208.50
TEXAS AFT/PEG	1/14/2022	Organization Dues	1,208.50

TEXAS AFT/PEG	2/2/2022	Organization Dues	1,305.18
TEXAS AFT/PEG	3/10/2022	Organization Dues	1,208.50
TEXAS AFT/PEG	4/14/2022	Organization Dues	1,208.50
TEXAS AFT/PEG	4/28/2022	Organization Dues	2,417.00
TEXAS AFT/PEG	6/10/2022	Organization Dues	1,208.50
TEXAS AFT/PEG Total			13,535.20
TEXAS AIR SYSTEMS INC	8/16/2021	Other Cont Maint and Repair	11,900.00
TEXAS AIR SYSTEMS INC	9/13/2021	Other Supplies and Materials	56.00
TEXAS AIR SYSTEMS INC	10/4/2021	Other Cont Maint and Repair	4,198.04
TEXAS AIR SYSTEMS INC Total			16,154.04
TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	8/16/2021	Other Misc Operating Cost	175.00
TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	11/16/2021	Travel, Train, Subsistence EE	1,125.00
TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	1/31/2022	Travel, Train, Subsistence EE	750.00
TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	5/2/2022	Dues	2,500.00
TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS Total			4,550.00
TEXAS ART EDUCATION ASSOCIATION	8/23/2021	Consumable Supplies Teaching	150.00
TEXAS ART EDUCATION ASSOCIATION	12/6/2021	Student Travel and Training	80.00
TEXAS ART EDUCATION ASSOCIATION	2/9/2022	Student Travel and Training	935.00
TEXAS ART EDUCATION ASSOCIATION	3/8/2022	Student Travel and Training	20.00
TEXAS ART EDUCATION ASSOCIATION Total			1,185.00
TEXAS ART EDUCATION ASSOCIATION (TAEA)	8/9/2021	Dues	55.00
TEXAS ART EDUCATION ASSOCIATION (TAEA)	9/13/2021	Student Travel and Training	70.00
TEXAS ART EDUCATION ASSOCIATION (TAEA)	9/27/2021	Travel, Train, Subsistence EE	268.00
TEXAS ART EDUCATION ASSOCIATION (TAEA)	1/10/2022	Dues	385.00
TEXAS ART EDUCATION ASSOCIATION (TAEA)	1/31/2022	Dues	275.00
TEXAS ART EDUCATION ASSOCIATION (TAEA)	2/7/2022	Dues	680.00
TEXAS ART EDUCATION ASSOCIATION (TAEA)	2/9/2022	Dues	330.00
TEXAS ART EDUCATION ASSOCIATION (TAEA)	2/21/2022	Student Travel and Training	170.00
TEXAS ART EDUCATION ASSOCIATION (TAEA)	4/4/2022	Dues	578.00
TEXAS ART EDUCATION ASSOCIATION (TAEA)	4/4/2022	Student Travel and Training	330.00
TEXAS ART EDUCATION ASSOCIATION (TAEA) Total			3,141.00
TEXAS ASSN OF ASSESSING OFFICERS	10/4/2021	Dues	90.00
TEXAS ASSN OF ASSESSING OFFICERS Total			90.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	7/26/2021	Travel, Train, Subsistence EE	195.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	8/9/2021	Dues	938.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	9/13/2021	Dues	1,455.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	9/20/2021	Travel, Train, Subsistence EE	1,720.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	10/12/2021	Dues	450.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	10/12/2021	Travel, Train, Subsistence EE	840.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	10/18/2021	Dues	718.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	10/18/2021	Travel, Train, Subsistence EE	175.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	10/25/2021	Dues	555.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	10/25/2021	Travel, Train, Subsistence EE	395.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	11/2/2021	Travel, Train, Subsistence EE	395.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	11/8/2021	Travel, Train, Subsistence EE	395.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	11/16/2021	Travel, Train, Subsistence EE	445.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	12/17/2021	Travel, Train, Subsistence EE	1,160.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS	1/10/2022	Travel, Train, Subsistence EE	1,968.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS Total			11,804.00
TEXAS ASSN OF SCHOOL BOARDS INC	8/2/2021	Misc Contracted Services	1,068.00
TEXAS ASSN OF SCHOOL BOARDS INC	8/9/2021	Misc Contracted Services	324.00
TEXAS ASSN OF SCHOOL BOARDS INC	8/16/2021	Travel, Train, Subsistence EE	200.00
TEXAS ASSN OF SCHOOL BOARDS INC	9/7/2021	Misc Contracted Services	3,125.00
TEXAS ASSN OF SCHOOL BOARDS INC	10/4/2021	Misc Contracted Services	360.00
TEXAS ASSN OF SCHOOL BOARDS INC	12/6/2021	Misc Contracted Services	1,852.00
TEXAS ASSN OF SCHOOL BOARDS INC	1/18/2022	Dues	11,000.00
TEXAS ASSN OF SCHOOL BOARDS INC	1/24/2022	Misc Contracted Services	500.00
TEXAS ASSN OF SCHOOL BOARDS INC	2/14/2022	Misc Contracted Services	252.00
TEXAS ASSN OF SCHOOL BOARDS INC	5/9/2022	Dues	2,750.00
TEXAS ASSN OF SCHOOL BOARDS INC	6/23/2022	Other Reading Materials	600.00
TEXAS ASSN OF SCHOOL BOARDS INC Total			22,031.00

TEXAS ASSN OF SCHOOL BUSINESS	7/20/2021	Dues	135.00
TEXAS ASSN OF SCHOOL BUSINESS	7/26/2021	Other Misc Operating Cost	1,780.00
TEXAS ASSN OF SCHOOL BUSINESS	7/26/2021	Travel, Train, Subsistence EE	1,935.00
TEXAS ASSN OF SCHOOL BUSINESS	8/9/2021	Dues	135.00
TEXAS ASSN OF SCHOOL BUSINESS	8/9/2021	Other Misc Operating Cost	1,495.00
TEXAS ASSN OF SCHOOL BUSINESS	8/9/2021	Travel, Train, Subsistence EE	430.00
TEXAS ASSN OF SCHOOL BUSINESS	8/16/2021	Dues	270.00
TEXAS ASSN OF SCHOOL BUSINESS	9/20/2021	Dues	135.00
TEXAS ASSN OF SCHOOL BUSINESS	9/27/2021	Other Misc Operating Cost	185.00
TEXAS ASSN OF SCHOOL BUSINESS	10/4/2021	Dues	135.00
TEXAS ASSN OF SCHOOL BUSINESS	10/12/2021	Dues	270.00
TEXAS ASSN OF SCHOOL BUSINESS	10/12/2021	Travel, Train, Subsistence EE	185.00
TEXAS ASSN OF SCHOOL BUSINESS	10/25/2021	Dues	135.00
TEXAS ASSN OF SCHOOL BUSINESS	10/25/2021	Travel, Train, Subsistence EE	1,810.00
TEXAS ASSN OF SCHOOL BUSINESS	11/8/2021	Dues	20.00
TEXAS ASSN OF SCHOOL BUSINESS	11/16/2021	Dues	320.00
TEXAS ASSN OF SCHOOL BUSINESS	12/14/2021	Travel, Train, Subsistence EE	745.00
TEXAS ASSN OF SCHOOL BUSINESS	12/17/2021	Dues	270.00
TEXAS ASSN OF SCHOOL BUSINESS	12/17/2021	Travel, Train, Subsistence EE	185.00
TEXAS ASSN OF SCHOOL BUSINESS	1/31/2022	Dues	135.00
TEXAS ASSN OF SCHOOL BUSINESS	2/21/2022	Dues	330.00
TEXAS ASSN OF SCHOOL BUSINESS	2/21/2022	Travel, Train, Subsistence EE	395.00
TEXAS ASSN OF SCHOOL BUSINESS	2/28/2022	Dues	235.00
TEXAS ASSN OF SCHOOL BUSINESS	2/28/2022	Travel, Train, Subsistence EE	185.00
TEXAS ASSN OF SCHOOL BUSINESS	3/8/2022	Travel, Train, Subsistence EE	1,850.00
TEXAS ASSN OF SCHOOL BUSINESS	4/25/2022	Travel, Train, Subsistence EE	955.00
TEXAS ASSN OF SCHOOL BUSINESS	5/2/2022	Travel, Train, Subsistence EE	980.00
TEXAS ASSN OF SCHOOL BUSINESS	5/9/2022	Travel, Train, Subsistence EE	1,110.00
TEXAS ASSN OF SCHOOL BUSINESS	5/23/2022	Travel, Train, Subsistence EE	1,930.00
TEXAS ASSN OF SCHOOL BUSINESS	6/14/2022	Dues	75.00
TEXAS ASSN OF SCHOOL BUSINESS	6/14/2022	Travel, Train, Subsistence EE	955.00
TEXAS ASSN OF SCHOOL BUSINESS Total			19,710.00
TEXAS ASSN OF SCHOOL BUSINESS OFFICIALS	9/7/2021	Dues	135.00
TEXAS ASSN OF SCHOOL BUSINESS OFFICIALS	1/10/2022	Dues	135.00
TEXAS ASSN OF SCHOOL BUSINESS OFFICIALS	3/28/2022	Travel, Train, Subsistence EE	560.00
TEXAS ASSN OF SCHOOL BUSINESS OFFICIALS	4/19/2022	Travel, Train, Subsistence EE	740.00
TEXAS ASSN OF SCHOOL BUSINESS OFFICIALS	5/23/2022	Misc Contracted Services	2,800.00
TEXAS ASSN OF SCHOOL BUSINESS OFFICIALS	5/23/2022	Travel, Train, Subsistence EE	370.00
TEXAS ASSN OF SCHOOL BUSINESS OFFICIALS Total			4,740.00
TEXAS ASSN OF SCHOOL PERSONNEL	8/16/2021	Dues	110.00
TEXAS ASSN OF SCHOOL PERSONNEL Total			110.00
TEXAS ASSOCIATION FOR COLLEGE ADMISSION COUNSELING	9/7/2021	Dues	350.00
TEXAS ASSOCIATION FOR COLLEGE ADMISSION COUNSELING	3/8/2022	Travel, Train, Subsistence EE	112.50
TEXAS ASSOCIATION FOR COLLEGE ADMISSION COUNSELING Total			462.50
TEXAS ASSOCIATION FOR HEALTH PHYSICAL EDUCATION,	12/17/2021	Travel, Train, Subsistence EE	170.00
TEXAS ASSOCIATION FOR HEALTH PHYSICAL EDUCATION, Total			170.00
TEXAS ASSOCIATION FOR LITERACY EDUCATION	2/21/2022	Travel, Train, Subsistence EE	4,400.00
TEXAS ASSOCIATION FOR LITERACY EDUCATION Total			4,400.00
TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION	8/2/2021	Dues	50.00
TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION	9/7/2021	Dues	50.00
TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION	1/18/2022	Travel, Train, Subsistence EE	1,400.00
TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION Total			1,500.00
TEXAS ASSOCIATION FOR THE GIFTED & TALENTED	8/2/2021	Travel, Train, Subsistence EE	265.00
TEXAS ASSOCIATION FOR THE GIFTED & TALENTED	8/9/2021	Misc Contracted Services	500.00
TEXAS ASSOCIATION FOR THE GIFTED & TALENTED	8/30/2021	Dues	70.00
TEXAS ASSOCIATION FOR THE GIFTED & TALENTED	11/2/2021	Travel, Train, Subsistence EE	4,385.00
TEXAS ASSOCIATION FOR THE GIFTED & TALENTED	2/21/2022	Travel, Train, Subsistence EE	500.00
TEXAS ASSOCIATION FOR THE GIFTED & TALENTED	4/4/2022	Travel, Train, Subsistence EE	350.00
TEXAS ASSOCIATION FOR THE GIFTED & TALENTED Total			6,070.00
TEXAS ASSOCIATION OF ADMINISTRATORS	3/28/2022	Travel, Train, Subsistence EE	624.18
TEXAS ASSOCIATION OF ADMINISTRATORS Total			624.18

TEXAS ASSOCIATION OF SCHOOL LIBRARY ADMINISTRATOR!	5/23/2022	Travel, Train, Subsistence EE	100.00
TEXAS ASSOCIATION OF SCHOOL LIBRARY ADMINISTRATORS Total			100.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	7/19/2021	Organization Dues	25.50
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	8/9/2021	Organization Dues	25.50
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	9/20/2021	Dues	80.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	9/27/2021	Dues	80.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	10/18/2021	Student Travel and Training	420.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	10/18/2021	Travel, Train, Subsistence EE	30.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	10/25/2021	Student Travel and Training	840.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	10/25/2021	Travel, Train, Subsistence EE	30.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	11/16/2021	Student Travel and Training	180.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	11/16/2021	Travel, Train, Subsistence EE	30.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	11/30/2021	Dues	85.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	12/16/2021	Organization Dues	25.50
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	1/14/2022	Organization Dues	25.50
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	1/31/2022	Dues	875.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	2/7/2022	Student Travel and Training	490.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	2/14/2022	Student Travel and Training	1,260.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	2/14/2022	Travel, Train, Subsistence EE	70.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	3/10/2022	Organization Dues	25.50
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	4/14/2022	Organization Dues	25.50
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	4/28/2022	Organization Dues	51.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	5/23/2022	Dues	590.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	5/31/2022	Dues	255.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	6/10/2022	Organization Dues	25.50
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	6/14/2022	Travel, Train, Subsistence EE	630.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS Total			6,174.50
TEXAS ASSOCIATION OF SUPERVISORS OF MATHEMATICS	11/16/2021	Dues	120.00
TEXAS ASSOCIATION OF SUPERVISORS OF MATHEMATICS	11/16/2021	Travel, Train, Subsistence EE	240.00
TEXAS ASSOCIATION OF SUPERVISORS OF MATHEMATICS Total			360.00
TEXAS BANDMASTERS ASSOCIATION	4/12/2022	Dues	175.00
TEXAS BANDMASTERS ASSOCIATION Total			175.00
TEXAS BOOK DISTRIBUTION, LLC	5/9/2022	Library Books Media less 5K	1,734.31
TEXAS BOOK DISTRIBUTION, LLC	5/23/2022	Library Books Media less 5K	118.43
TEXAS BOOK DISTRIBUTION, LLC Total			1,852.74
TEXAS CHORAL DIRECTORS ASSOCIATION	3/2/2022	Dues	50.00
TEXAS CHORAL DIRECTORS ASSOCIATION Total			50.00
TEXAS CHRISTIAN UNIVERSITY	7/20/2021	Other Misc Operating Cost	22,700.00
TEXAS CHRISTIAN UNIVERSITY	8/16/2021	Other Misc Operating Cost	450.00
TEXAS CHRISTIAN UNIVERSITY	2/14/2022	Travel, Train, Subsistence EE	1,800.00
TEXAS CHRISTIAN UNIVERSITY Total			24,950.00
TEXAS CLASSROOM TEACHERS ASSN	8/9/2021	Organization Dues	425.55
TEXAS CLASSROOM TEACHERS ASSN	10/5/2021	Organization Dues	425.55
TEXAS CLASSROOM TEACHERS ASSN	10/13/2021	Organization Dues	289.20
TEXAS CLASSROOM TEACHERS ASSN	11/9/2021	Organization Dues	289.20
TEXAS CLASSROOM TEACHERS ASSN	12/16/2021	Organization Dues	332.97
TEXAS CLASSROOM TEACHERS ASSN	1/14/2022	Organization Dues	362.14
TEXAS CLASSROOM TEACHERS ASSN	3/10/2022	Organization Dues	362.14
TEXAS CLASSROOM TEACHERS ASSN	4/14/2022	Organization Dues	362.14
TEXAS CLASSROOM TEACHERS ASSN	4/28/2022	Organization Dues	145.88
TEXAS CLASSROOM TEACHERS ASSN	6/10/2022	Organization Dues	72.94
TEXAS CLASSROOM TEACHERS ASSN Total			3,067.71
TEXAS COMPTROLLER OF PUBLIC ACCOUNT	3/8/2022	Other Supplies and Materials	10.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNT	4/12/2022	Dues	100.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNT Total			110.00
TEXAS COMPUTER EDUCATION ASSOCIATION	10/12/2021	Travel, Train, Subsistence EE	1,017.00
TEXAS COMPUTER EDUCATION ASSOCIATION	10/18/2021	Travel, Train, Subsistence EE	777.00
TEXAS COMPUTER EDUCATION ASSOCIATION	10/25/2021	Travel, Train, Subsistence EE	1,017.00
TEXAS COMPUTER EDUCATION ASSOCIATION	11/2/2021	Travel, Train, Subsistence EE	1,200.00
TEXAS COMPUTER EDUCATION ASSOCIATION	11/8/2021	Travel, Train, Subsistence EE	339.00
TEXAS COMPUTER EDUCATION ASSOCIATION	11/16/2021	Travel, Train, Subsistence EE	1,415.00

TEXAS COMPUTER EDUCATION ASSOCIATION	12/14/2021	Employee Clothing not uniforms	25.00
TEXAS COMPUTER EDUCATION ASSOCIATION	12/14/2021	Travel, Train, Subsistence EE	1,455.00
TEXAS COMPUTER EDUCATION ASSOCIATION	12/17/2021	Travel, Train, Subsistence EE	717.00
TEXAS COMPUTER EDUCATION ASSOCIATION	2/14/2022	Travel, Train, Subsistence EE	378.00
TEXAS COMPUTER EDUCATION ASSOCIATION	2/28/2022	Travel, Train, Subsistence EE	6,681.00
TEXAS COMPUTER EDUCATION ASSOCIATION	3/8/2022	Travel, Train, Subsistence EE	3,096.00
TEXAS COMPUTER EDUCATION ASSOCIATION	3/28/2022	Travel, Train, Subsistence EE	300.00
TEXAS COMPUTER EDUCATION ASSOCIATION Total			18,417.00
TEXAS COUNCIL OF ADMINISTRATORS OF	9/20/2021	Travel, Train, Subsistence EE	995.00
TEXAS COUNCIL OF ADMINISTRATORS OF	11/2/2021	Dues	125.00
TEXAS COUNCIL OF ADMINISTRATORS OF	11/2/2021	Travel, Train, Subsistence EE	440.00
TEXAS COUNCIL OF ADMINISTRATORS OF	11/16/2021	Travel, Train, Subsistence EE	555.00
TEXAS COUNCIL OF ADMINISTRATORS OF	2/21/2022	Travel, Train, Subsistence EE	600.00
TEXAS COUNCIL OF ADMINISTRATORS OF Total			2,715.00
TEXAS DEPARTMENT OF AGRICULTURE	9/20/2021	Other Misc Operating Cost	125.00
TEXAS DEPARTMENT OF AGRICULTURE	10/18/2021	Other Misc Operating Cost	75.00
TEXAS DEPARTMENT OF AGRICULTURE	6/14/2022	Other Misc Operating Cost	187.50
TEXAS DEPARTMENT OF AGRICULTURE Total			387.50
TEXAS DEPARTMENT OF LICENSING	8/20/2021	Other Misc Operating Cost	300.00
TEXAS DEPARTMENT OF LICENSING	3/22/2022	Other Misc Operating Cost	515.00
TEXAS DEPARTMENT OF LICENSING Total			815.00
TEXAS DEPARTMENT OF LICENSING AND REGULATION	7/19/2021	Other Misc Operating Cost	1,305.00
TEXAS DEPARTMENT OF LICENSING AND REGULATION	9/13/2021	Other Misc Operating Cost	920.00
TEXAS DEPARTMENT OF LICENSING AND REGULATION	9/20/2021	Other Misc Operating Cost	1,020.00
TEXAS DEPARTMENT OF LICENSING AND REGULATION	9/27/2021	Other Misc Operating Cost	70.00
TEXAS DEPARTMENT OF LICENSING AND REGULATION	10/12/2021	Other Misc Operating Cost	20.00
TEXAS DEPARTMENT OF LICENSING AND REGULATION	11/8/2021	Other Misc Operating Cost	460.00
TEXAS DEPARTMENT OF LICENSING AND REGULATION	1/10/2022	Other Misc Operating Cost	50.00
TEXAS DEPARTMENT OF LICENSING AND REGULATION	1/18/2022	Other Misc Operating Cost	390.00
TEXAS DEPARTMENT OF LICENSING AND REGULATION	2/7/2022	Dues	160.00
TEXAS DEPARTMENT OF LICENSING AND REGULATION	3/8/2022	Dues	100.00
TEXAS DEPARTMENT OF LICENSING AND REGULATION	4/12/2022	Other Misc Operating Cost	200.00
TEXAS DEPARTMENT OF LICENSING AND REGULATION	6/29/2022	Other Cont Maint and Repair	20.00
TEXAS DEPARTMENT OF LICENSING AND REGULATION Total			4,715.00
TEXAS DEPT OF PUBLIC SAFETY	7/19/2021	Misc Contracted Services	233.00
TEXAS DEPT OF PUBLIC SAFETY	7/26/2021	Misc Contracted Services	422.00
TEXAS DEPT OF PUBLIC SAFETY	8/16/2021	Misc Contracted Services	82.00
TEXAS DEPT OF PUBLIC SAFETY	8/30/2021	Misc Contracted Services	237.00
TEXAS DEPT OF PUBLIC SAFETY	9/7/2021	Misc Contracted Services	1.00
TEXAS DEPT OF PUBLIC SAFETY	9/27/2021	Misc Contracted Services	337.00
TEXAS DEPT OF PUBLIC SAFETY	11/16/2021	Misc Contracted Services	216.00
TEXAS DEPT OF PUBLIC SAFETY	1/4/2022	Other Misc Operating Cost	134.00
TEXAS DEPT OF PUBLIC SAFETY	4/4/2022	Misc Contracted Services	228.00
TEXAS DEPT OF PUBLIC SAFETY	4/12/2022	Misc Contracted Services	79.00
TEXAS DEPT OF PUBLIC SAFETY	4/25/2022	Misc Contracted Services	128.00
TEXAS DEPT OF PUBLIC SAFETY	5/16/2022	Misc Contracted Services	80.00
TEXAS DEPT OF PUBLIC SAFETY	6/6/2022	Misc Contracted Services	119.00
TEXAS DEPT OF PUBLIC SAFETY Total			2,296.00
TEXAS DEPT OF TRANSPORTATION	1/24/2022	Travel, Train, Subsistence EE	28.78
TEXAS DEPT OF TRANSPORTATION	2/21/2022	Travel, Train, Subsistence EE	18.11
TEXAS DEPT OF TRANSPORTATION Total			46.89
TEXAS DESTINATION IMAGINATION	3/22/2022	Student Travel and Training	350.00
TEXAS DESTINATION IMAGINATION	4/4/2022	Student Travel and Training	2,100.00
TEXAS DESTINATION IMAGINATION Total			2,450.00
TEXAS EDUCATION NEWS	2/14/2022	Other Reading Materials	215.00
TEXAS EDUCATION NEWS Total			215.00
TEXAS EDUCATION TECHNOLOGY LEADERS	10/4/2021	Dues	300.00
TEXAS EDUCATION TECHNOLOGY LEADERS	1/4/2022	Travel, Train, Subsistence EE	100.00
TEXAS EDUCATION TECHNOLOGY LEADERS	4/12/2022	Travel, Train, Subsistence EE	895.00
TEXAS EDUCATION TECHNOLOGY LEADERS Total			1,295.00
TEXAS EDUCATIONAL DIAGNOSTICIANS ASSN	11/2/2021	Travel, Train, Subsistence EE	800.00

TEXAS EDUCATIONAL DIAGNOSTICIANS ASSN Total		800.00
TEXAS EDUCATIONAL SUPPORT ASSOCIATION	10/12/2021 Dues	45.00
TEXAS EDUCATIONAL SUPPORT ASSOCIATION Total		45.00
TEXAS ELEMENTARY PRINCIPALS &	8/9/2021 Dues	714.00
TEXAS ELEMENTARY PRINCIPALS &	8/9/2021 Organization Dues	157.26
TEXAS ELEMENTARY PRINCIPALS &	8/16/2021 Dues	1,262.00
TEXAS ELEMENTARY PRINCIPALS &	10/4/2021 Dues	357.00
TEXAS ELEMENTARY PRINCIPALS &	10/12/2021 Dues	1,071.00
TEXAS ELEMENTARY PRINCIPALS &	11/2/2021 Dues	714.00
TEXAS ELEMENTARY PRINCIPALS &	4/28/2022 Alternative Certification Prog	277.68
TEXAS ELEMENTARY PRINCIPALS &	6/10/2022 Alternative Certification Prog	138.84
TEXAS ELEMENTARY PRINCIPALS & Total		4,691.78
TEXAS ENERGY MANAGER ASSOCIATION	8/23/2021 Travel, Train, Subsistence EE	1,400.00
TEXAS ENERGY MANAGER ASSOCIATION	4/25/2022 Dues	100.00
TEXAS ENERGY MANAGER ASSOCIATION	5/9/2022 Travel, Train, Subsistence EE	550.00
TEXAS ENERGY MANAGER ASSOCIATION Total		2,050.00
TEXAS FOREIGN LANGUAGE ASSOCIATION	10/12/2021 Travel, Train, Subsistence EE	247.50
TEXAS FOREIGN LANGUAGE ASSOCIATION Total		247.50
TEXAS FORENSIC ASSOCIATION	5/16/2022 Other Misc Operating Cost	100.00
TEXAS FORENSIC ASSOCIATION Total		100.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION	8/9/2021 Other Misc Operating Cost	4.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION	9/15/2021 Other Misc Operating Cost	255.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION	9/20/2021 Other Misc Operating Cost	204.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION	9/27/2021 Other Misc Operating Cost	417.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION	10/12/2021 Other Misc Operating Cost	355.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION	10/25/2021 Other Misc Operating Cost	215.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION	11/30/2021 Other Misc Operating Cost	390.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION	12/14/2021 Other Misc Operating Cost	249.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION	12/14/2021 Other Supplies and Materials	6.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION	1/18/2022 Other Supplies and Materials	280.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION	3/22/2022 Other Misc Operating Cost	76.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION	4/4/2022 Other Misc Operating Cost	220.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION	5/2/2022 Other Misc Operating Cost	355.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION	6/16/2022 Other Misc Operating Cost	116.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION	6/16/2022 Other Supplies and Materials	12.00
TEXAS HEALTH AND HUMAN SERVICES COMMISSION Total		3,154.00
TEXAS HEALTH HARRIS METHODIST HOSPITAL FORT WORTH	9/20/2021 Misc Contracted Services	1,355.00
TEXAS HEALTH HARRIS METHODIST HOSPITAL FORT WORTH	10/18/2021 Misc Contracted Services	948.00
TEXAS HEALTH HARRIS METHODIST HOSPITAL FORT WORTH Total		2,303.00
TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSOCIATION	9/7/2021 Dues	390.00
TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSOCIATION	2/14/2022 Travel, Train, Subsistence EE	120.00
TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSOCIATION Total		510.00
TEXAS HIGH SCHOOL BASEBALL COACHES ASSOCIATION	12/17/2021 Travel, Train, Subsistence EE	180.00
TEXAS HIGH SCHOOL BASEBALL COACHES ASSOCIATION	2/7/2022 Travel, Train, Subsistence EE	90.00
TEXAS HIGH SCHOOL BASEBALL COACHES ASSOCIATION Total		270.00
TEXAS HIGH SCHOOL COACHES ASSN	7/14/2021 Dues	2,410.00
TEXAS HIGH SCHOOL COACHES ASSN	8/2/2021 Dues	3,510.00
TEXAS HIGH SCHOOL COACHES ASSN Total		5,920.00
TEXAS HIGH SCHOOL POWERLIFTING	3/22/2022 Student Travel and Training	35.00
TEXAS HIGH SCHOOL POWERLIFTING Total		35.00
TEXAS HS SPORTS SERVICES, LLC	1/18/2022 Other Misc Operating Cost	4,808.23
TEXAS HS SPORTS SERVICES, LLC Total		4,808.23
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	7/19/2021 Organization Dues	26.66
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	8/9/2021 Organization Dues	26.66
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	10/5/2021 Organization Dues	26.66
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	10/13/2021 Organization Dues	25.00
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	11/9/2021 Organization Dues	25.00
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	12/16/2021 Organization Dues	25.00
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	1/14/2022 Organization Dues	25.00
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	3/10/2022 Organization Dues	25.00
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	4/14/2022 Organization Dues	25.00

TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	4/28/2022	Organization Dues	50.00
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	6/10/2022	Organization Dues	25.00
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION Total			304.98
TEXAS INSTRUMENTS INC	8/30/2021	Other Supplies and Materials	500.00
TEXAS INSTRUMENTS INC Total			500.00
TEXAS INTERIOR RESOURCES, LLC	8/30/2021	Furniture	3,694.32
TEXAS INTERIOR RESOURCES, LLC	9/7/2021	Misc Contracted Services	2,150.00
TEXAS INTERIOR RESOURCES, LLC	10/18/2021	Misc Contracted Services	535.00
TEXAS INTERIOR RESOURCES, LLC	1/10/2022	Furniture	573.40
TEXAS INTERIOR RESOURCES, LLC	1/18/2022	Consumable Supplies Office	99.00
TEXAS INTERIOR RESOURCES, LLC	1/18/2022	Furniture	1,042.30
TEXAS INTERIOR RESOURCES, LLC Total			8,094.02
TEXAS KENWORTH CO	8/9/2021	Other Supplies Maint and Ops	374.99
TEXAS KENWORTH CO	9/27/2021	Other Supplies Maint and Ops	2,194.95
TEXAS KENWORTH CO Total			2,569.94
TEXAS LIBRARY ASSOCIATION	10/25/2021	Other Supplies and Materials	43.00
TEXAS LIBRARY ASSOCIATION	11/16/2021	Dues	164.00
TEXAS LIBRARY ASSOCIATION	3/28/2022	Travel, Train, Subsistence EE	380.00
TEXAS LIBRARY ASSOCIATION	4/12/2022	Travel, Train, Subsistence EE	350.00
TEXAS LIBRARY ASSOCIATION Total			937.00
TEXAS MOTION SPORTS LLC	7/19/2021	Other Misc Operating Cost	2,234.10
TEXAS MOTION SPORTS LLC	8/16/2021	Other Supplies and Materials	1,128.00
TEXAS MOTION SPORTS LLC	10/12/2021	Other Supplies and Materials	160.00
TEXAS MOTION SPORTS LLC	3/2/2022	Other Supplies and Materials	690.00
TEXAS MOTION SPORTS LLC Total			4,212.10
TEXAS MUSIC ADMINISTRATORS CONFERENCE (TMAC)	8/30/2021	Dues	50.00
TEXAS MUSIC ADMINISTRATORS CONFERENCE (TMAC) Total			50.00
TEXAS MUSIC EDUCATORS ASSOCIATION	4/25/2022	Dues	400.00
TEXAS MUSIC EDUCATORS ASSOCIATION	5/2/2022	Student Travel and Training	1,200.00
TEXAS MUSIC EDUCATORS ASSOCIATION	6/14/2022	Student Travel and Training	1,500.00
TEXAS MUSIC EDUCATORS ASSOCIATION Total			3,100.00
TEXAS POLITICAL SUBDIVISIONS	8/9/2021	Liability Insurance	5,495.30
TEXAS POLITICAL SUBDIVISIONS	8/30/2021	Liability Insurance	339,090.00
TEXAS POLITICAL SUBDIVISIONS	9/27/2021	Liability Insurance	875.00
TEXAS POLITICAL SUBDIVISIONS	1/10/2022	Liability Insurance	17,719.87
TEXAS POLITICAL SUBDIVISIONS	2/14/2022	Liability Insurance	4,942.00
TEXAS POLITICAL SUBDIVISIONS	2/21/2022	Liability Insurance	72,265.08
TEXAS POLITICAL SUBDIVISIONS	6/14/2022	Liability Insurance	21,404.76
TEXAS POLITICAL SUBDIVISIONS Total			461,792.01
TEXAS RESTAURANT ASSOCIATION	3/8/2022	Student Travel and Training	800.00
TEXAS RESTAURANT ASSOCIATION Total			800.00
TEXAS ROOF MANAGEMENT INC	10/12/2021	Other Cont Maint and Repair	6,745.00
TEXAS ROOF MANAGEMENT INC	1/10/2022	Other Cont Maint and Repair	19,445.00
TEXAS ROOF MANAGEMENT INC	2/14/2022	Other Cont Maint and Repair	10,115.00
TEXAS ROOF MANAGEMENT INC	4/4/2022	Other Cont Maint and Repair	420.00
TEXAS ROOF MANAGEMENT INC Total			36,725.00
TEXAS SCENIC CO INC	9/20/2021	Other Cont Maint and Repair	700.00
TEXAS SCENIC CO INC Total			700.00
TEXAS SCHOOL ALLIANCE	9/20/2021	Dues	25,200.00
TEXAS SCHOOL ALLIANCE Total			25,200.00
TEXAS SCHOOL ASSESSORS ASSOCIATION	3/8/2022	Travel, Train, Subsistence EE	225.00
TEXAS SCHOOL ASSESSORS ASSOCIATION Total			225.00
TEXAS SCHOOL COALITION	9/7/2021	Dues	12,500.00
TEXAS SCHOOL COALITION Total			12,500.00
TEXAS SCHOOL PUBLIC RELATIONS ASSN	9/27/2021	Dues	1,350.00
TEXAS SCHOOL PUBLIC RELATIONS ASSN	11/8/2021	Other Misc Operating Cost	1,360.00
TEXAS SCHOOL PUBLIC RELATIONS ASSN	11/30/2021	Travel, Train, Subsistence EE	1,800.00
TEXAS SCHOOL PUBLIC RELATIONS ASSN Total			4,510.00
TEXAS SPEECH COMMUNICATION ASSOCIATION	9/27/2021	Dues	195.00
TEXAS SPEECH COMMUNICATION ASSOCIATION	5/23/2022	Dues	195.00
TEXAS SPEECH COMMUNICATION ASSOCIATION	6/14/2022	Dues	195.00

TEXAS SPEECH COMMUNICATION ASSOCIATION Total		585.00
TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	4/4/2022 Travel, Train, Subsistence EE	600.00
TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION Total		600.00
TEXAS STATE LIBRARY & ARCHIVES COMMISSION	1/10/2022 WebBased Software Subscription	5,479.12
TEXAS STATE LIBRARY & ARCHIVES COMMISSION Total		5,479.12
TEXAS STATE TEACHERS ASSOCIATION	7/19/2021 Organization Dues	3,180.25
TEXAS STATE TEACHERS ASSOCIATION	8/9/2021 Organization Dues	150.85
TEXAS STATE TEACHERS ASSOCIATION	10/5/2021 Organization Dues	111.80
TEXAS STATE TEACHERS ASSOCIATION	10/13/2021 Organization Dues	183.15
TEXAS STATE TEACHERS ASSOCIATION	11/9/2021 Organization Dues	183.15
TEXAS STATE TEACHERS ASSOCIATION	12/16/2021 Organization Dues	2,754.20
TEXAS STATE TEACHERS ASSOCIATION	1/14/2022 Organization Dues	2,754.20
TEXAS STATE TEACHERS ASSOCIATION	3/10/2022 Organization Dues	2,698.40
TEXAS STATE TEACHERS ASSOCIATION	4/14/2022 Organization Dues	2,698.40
TEXAS STATE TEACHERS ASSOCIATION	4/28/2022 Organization Dues	5,595.00
TEXAS STATE TEACHERS ASSOCIATION	6/10/2022 Organization Dues	2,740.50
TEXAS STATE TEACHERS ASSOCIATION Total		23,049.90
TEXAS STATE UNIVERSITY - SAN MARCOS	8/16/2021 Travel, Train, Subsistence EE	275.00
TEXAS STATE UNIVERSITY - SAN MARCOS	3/22/2022 Travel, Train, Subsistence EE	150.00
TEXAS STATE UNIVERSITY - SAN MARCOS	4/4/2022 Travel, Train, Subsistence EE	350.00
TEXAS STATE UNIVERSITY - SAN MARCOS	4/19/2022 Travel, Train, Subsistence EE	1,400.00
TEXAS STATE UNIVERSITY - SAN MARCOS	4/25/2022 Travel, Train, Subsistence EE	350.00
TEXAS STATE UNIVERSITY - SAN MARCOS	5/31/2022 Travel, Train, Subsistence EE	350.00
TEXAS STATE UNIVERSITY - SAN MARCOS Total		2,875.00
TEXAS STATEWIDE NETWORK OF ASSESSMENT PROFESSION	8/9/2021 Dues	160.00
TEXAS STATEWIDE NETWORK OF ASSESSMENT PROFESSIONAL Total		160.00
TEXAS TACO CABANA, L.P.	7/6/2021 Food Consumed by EE Onsite	679.49
TEXAS TACO CABANA, L.P.	7/6/2021 Food Consumed by Students	248.91
TEXAS TACO CABANA, L.P.	8/9/2021 Food Consumed by EE Onsite	409.87
TEXAS TACO CABANA, L.P.	8/30/2021 Food Consumed by EE Onsite	904.19
TEXAS TACO CABANA, L.P.	9/7/2021 Food Consumed by EE Onsite	119.96
TEXAS TACO CABANA, L.P.	9/13/2021 Food Consumed by EE Onsite	339.89
TEXAS TACO CABANA, L.P.	9/27/2021 Food Consumed by EE Onsite	676.02
TEXAS TACO CABANA, L.P.	10/12/2021 Food Consumed by EE Onsite	26.98
TEXAS TACO CABANA, L.P.	10/12/2021 Food Consumed by Students	67.88
TEXAS TACO CABANA, L.P.	11/2/2021 Food Consumed by Students	59.98
TEXAS TACO CABANA, L.P.	11/16/2021 Food Consumed by EE Onsite	700.13
TEXAS TACO CABANA, L.P.	11/16/2021 Food Consumed by Students	271.76
TEXAS TACO CABANA, L.P.	11/30/2021 Food Consumed by Students	299.90
TEXAS TACO CABANA, L.P.	12/14/2021 Food Consumed by EE Onsite	161.25
TEXAS TACO CABANA, L.P.	1/4/2022 Food Consumed by EE Onsite	149.95
TEXAS TACO CABANA, L.P.	1/10/2022 Food Consumed by EE Onsite	59.98
TEXAS TACO CABANA, L.P.	2/14/2022 Food Consumed by Students	59.98
TEXAS TACO CABANA, L.P.	3/2/2022 Food Consumed by Students	119.96
TEXAS TACO CABANA, L.P.	3/8/2022 Food Consumed by EE Onsite	214.98
TEXAS TACO CABANA, L.P.	3/28/2022 Food Consumed by EE Onsite	151.00
TEXAS TACO CABANA, L.P.	3/28/2022 Food Consumed by Students	59.98
TEXAS TACO CABANA, L.P.	4/12/2022 Food Consumed by Students	59.98
TEXAS TACO CABANA, L.P.	4/19/2022 Food Consumed by EE Onsite	719.76
TEXAS TACO CABANA, L.P.	5/2/2022 Food Consumed by EE Onsite	76.12
TEXAS TACO CABANA, L.P.	5/23/2022 Food Consumed by EE Onsite	547.86
TEXAS TACO CABANA, L.P.	5/31/2022 Food Consumed by EE Onsite	460.08
TEXAS TACO CABANA, L.P.	6/6/2022 Food Consumed by EE Onsite	39.98
TEXAS TACO CABANA, L.P.	6/6/2022 Food Consumed by Students	117.17
TEXAS TACO CABANA, L.P.	6/14/2022 Food Consumed by EE Onsite	86.20
TEXAS TACO CABANA, L.P.	6/14/2022 Food Consumed by Students	177.91
TEXAS TACO CABANA, L.P. Total		8,067.10
TEXAS TEACHERS OF TOMORROW, LLC	7/19/2021 Alternative Certification Prog	17,950.00
TEXAS TEACHERS OF TOMORROW, LLC	8/9/2021 Alternative Certification Prog	17,505.00
TEXAS TEACHERS OF TOMORROW, LLC	12/16/2021 Alternative Certification Prog	2,560.00
TEXAS TEACHERS OF TOMORROW, LLC Total		38,015.00

TEXAS TECH UNIVERSITY	10/18/2021	Student Travel and Training	725.00
TEXAS TECH UNIVERSITY	6/23/2022	Student Tuition Public School	1,000.00
TEXAS TECH UNIVERSITY Total			1,725.00
TEXAS TRACK & FIELD COACHES ASSOCIATION	12/14/2021	Travel, Train, Subsistence EE	500.00
TEXAS TRACK & FIELD COACHES ASSOCIATION Total			500.00
TEXAS UNITED SCHOOL EMPLOYEES	7/19/2021	Organization Dues	20.12
TEXAS UNITED SCHOOL EMPLOYEES	8/9/2021	Organization Dues	6.92
TEXAS UNITED SCHOOL EMPLOYEES	10/5/2021	Organization Dues	6.92
TEXAS UNITED SCHOOL EMPLOYEES	10/13/2021	Organization Dues	6.92
TEXAS UNITED SCHOOL EMPLOYEES	11/9/2021	Organization Dues	6.92
TEXAS UNITED SCHOOL EMPLOYEES	12/16/2021	Organization Dues	6.92
TEXAS UNITED SCHOOL EMPLOYEES	1/14/2022	Organization Dues	6.92
TEXAS UNITED SCHOOL EMPLOYEES	3/10/2022	Organization Dues	6.92
TEXAS UNITED SCHOOL EMPLOYEES	4/14/2022	Organization Dues	6.92
TEXAS UNITED SCHOOL EMPLOYEES	4/28/2022	Organization Dues	13.84
TEXAS UNITED SCHOOL EMPLOYEES	6/10/2022	Alternative Certification Prog	6.92
TEXAS UNITED SCHOOL EMPLOYEES Total			96.24
TEXAS WORKFORCE COMMISSION	10/12/2021	Unemployment Compensation	76,276.74
TEXAS WORKFORCE COMMISSION	5/9/2022	Unemployment Compensation	66,774.49
TEXAS WORKFORCE COMMISSION Total			143,051.23
TEXTBOOK WAREHOUSE, LLC.	10/12/2021	Other Reading Materials	535.50
TEXTBOOK WAREHOUSE, LLC.	11/30/2021	Other Reading Materials	87.50
TEXTBOOK WAREHOUSE, LLC.	2/7/2022	Other Reading Materials	101.90
TEXTBOOK WAREHOUSE, LLC.	6/6/2022	Other Reading Materials	215.40
TEXTBOOK WAREHOUSE, LLC. Total			940.30
TEXTESOLV	5/9/2022	Travel, Train, Subsistence EE	150.00
TEXTESOLV Total			150.00
TFORCE LOGISTICS EAST LLC	11/8/2021	Misc Contracted Services	180.01
TFORCE LOGISTICS EAST LLC	12/6/2021	Misc Contracted Services	34.69
TFORCE LOGISTICS EAST LLC Total			214.70
THANH HOANG	5/16/2022	Mileage Intra District	34.08
THANH HOANG Total			34.08
THANH V. HOANG	9/13/2021	Mileage Intra District	21.28
THANH V. HOANG	10/12/2021	Mileage Intra District	39.94
THANH V. HOANG	11/8/2021	Mileage Intra District	26.13
THANH V. HOANG	12/6/2021	Mileage Intra District	18.20
THANH V. HOANG	1/18/2022	Mileage Intra District	14.17
THANH V. HOANG	2/14/2022	Mileage Intra District	32.32
THANH V. HOANG	3/8/2022	Mileage Intra District	16.85
THANH V. HOANG	4/12/2022	Mileage Intra District	23.87
THANH V. HOANG	6/14/2022	Mileage Intra District	27.32
THANH V. HOANG Total			220.08
THE CREATIVE COMPANY	9/13/2021	Library Books Media less 5K	1,852.35
THE CREATIVE COMPANY Total			1,852.35
THEMES & VARIATIONS INC	10/12/2021	WebBased Software Subscription	131.21
THEMES & VARIATIONS INC Total			131.21
THEODIS LASALLE BARNES SR.	9/13/2021	Athletic Officials	125.00
THEODIS LASALLE BARNES SR.	9/20/2021	Athletic Officials	125.00
THEODIS LASALLE BARNES SR.	10/4/2021	Athletic Officials	125.00
THEODIS LASALLE BARNES SR.	10/12/2021	Athletic Officials	256.00
THEODIS LASALLE BARNES SR.	10/18/2021	Athletic Officials	131.00
THEODIS LASALLE BARNES SR.	10/25/2021	Athletic Officials	125.00
THEODIS LASALLE BARNES SR.	11/8/2021	Athletic Officials	131.00
THEODIS LASALLE BARNES SR.	11/16/2021	Athletic Officials	217.00
THEODIS LASALLE BARNES SR.	1/18/2022	Athletic Officials	95.00
THEODIS LASALLE BARNES SR.	2/7/2022	Athletic Officials	145.00
THEODIS LASALLE BARNES SR.	2/21/2022	Athletic Officials	95.00
THEODIS LASALLE BARNES SR. Total			1,570.00
THEODORE MINNITT	10/18/2021	Athletic Officials	115.00
THEODORE MINNITT	10/25/2021	Athletic Officials	115.00
THEODORE MINNITT Total			230.00

Theodore Walker	3/8/2022	Travel, Train, Subsistence EE	250.00
Theodore Walker Total			250.00
THERAPY SHOPPE INC	10/18/2021	Consumable Supplies Teaching	186.77
THERAPY SHOPPE INC	2/7/2022	Consumable Supplies Teaching	101.58
THERAPY SHOPPE INC	2/21/2022	Consumable Supplies Teaching	135.16
THERAPY SHOPPE INC Total			423.51
THERESA A MOSMEYER	9/27/2021	Athletic Officials	95.00
THERESA A MOSMEYER Total			95.00
THIND HOTELS, LLC	3/2/2022	Student Travel and Training	989.01
THIND HOTELS, LLC	3/2/2022	Travel, Train, Subsistence EE	439.56
THIND HOTELS, LLC Total			1,428.57
THINK SOCIAL PUBLISHING INC	1/18/2022	Consumable Supplies Teaching	252.62
THINK SOCIAL PUBLISHING INC	2/7/2022	Consumable Supplies Teaching	215.26
THINK SOCIAL PUBLISHING INC	5/23/2022	Other Supplies and Materials	293.51
THINK SOCIAL PUBLISHING INC Total			761.39
THINKLABS MEDICAL LLC	11/16/2021	Other Supplies and Materials	514.00
THINKLABS MEDICAL LLC Total			514.00
THOMAS BOYD	10/4/2021	Athletic Officials	95.00
THOMAS BOYD	10/12/2021	Athletic Officials	95.00
THOMAS BOYD	10/25/2021	Athletic Officials	135.00
THOMAS BOYD	11/8/2021	Athletic Officials	200.00
THOMAS BOYD Total			525.00
Thomas Cline	9/27/2021	Misc Contracted Services	280.00
Thomas Cline	10/12/2021	Misc Contracted Services	453.75
Thomas Cline	10/25/2021	Misc Contracted Services	220.00
Thomas Cline Total			953.75
THOMAS MICHAEL GUINN	8/23/2021	Athletic Officials	125.00
THOMAS MICHAEL GUINN	11/8/2021	Athletic Officials	125.00
THOMAS MICHAEL GUINN Total			250.00
THOMAS R LITTLE	10/4/2021	Athletic Officials	155.00
THOMAS R LITTLE Total			155.00
THOMAS SPANN II	11/2/2021	Athletic Officials	70.00
THOMAS SPANN II Total			70.00
THOMAS TREIMEL	1/18/2022	Athletic Officials	170.00
THOMAS TREIMEL	2/21/2022	Athletic Officials	125.00
THOMAS TREIMEL Total			295.00
THOMAS W. POORE	11/16/2021	Athletic Officials	125.00
THOMAS W. POORE Total			125.00
THOMAS WAYNE CLINE	8/16/2021	Misc Contracted Services	210.00
THOMAS WAYNE CLINE	8/30/2021	Misc Contracted Services	260.00
THOMAS WAYNE CLINE	12/17/2021	Misc Contracted Services	220.00
THOMAS WAYNE CLINE Total			690.00
THOMPSON & HORTON LLP	8/9/2021	Legal Services	297.00
THOMPSON & HORTON LLP	12/17/2021	Legal Services	8,665.05
THOMPSON & HORTON LLP	1/4/2022	Legal Services	4,720.50
THOMPSON & HORTON LLP	4/12/2022	Legal Services	1,237.50
THOMPSON & HORTON LLP	5/2/2022	Legal Services	28,874.50
THOMPSON & HORTON LLP	5/23/2022	Legal Services	1,250.00
THOMPSON & HORTON LLP	6/6/2022	Legal Services	4,192.50
THOMPSON & HORTON LLP	6/16/2022	Legal Services	2,325.00
THOMPSON & HORTON LLP Total			51,562.05
TIA BILLY CROSSLEY	9/27/2021	Misc Contracted Services	7,500.00
TIA BILLY CROSSLEY	10/18/2021	Misc Contracted Services	4,700.00
TIA BILLY CROSSLEY	11/8/2021	Misc Contracted Services	8,500.00
TIA BILLY CROSSLEY	1/4/2022	Misc Contracted Services	7,800.00
TIA BILLY CROSSLEY	1/10/2022	Misc Contracted Services	6,400.00
TIA BILLY CROSSLEY	1/18/2022	Misc Contracted Services	3,200.00
TIA BILLY CROSSLEY	2/14/2022	Misc Contracted Services	3,200.00
TIA BILLY CROSSLEY	3/8/2022	Misc Contracted Services	16,800.00
TIA BILLY CROSSLEY	4/4/2022	Misc Contracted Services	3,200.00
TIA BILLY CROSSLEY	4/19/2022	Misc Contracted Services	14,400.00

TIA BILLY CROSSLEY	5/9/2022	Misc Contracted Services	3,200.00
TIA BILLY CROSSLEY	5/31/2022	Misc Contracted Services	9,600.00
TIA BILLY CROSSLEY	6/14/2022	Misc Contracted Services	9,600.00
TIA BILLY CROSSLEY Total			98,100.00
TIFFANY C JONES	8/16/2021	Consumable Supplies Office	22.25
TIFFANY C JONES	8/16/2021	Other Supplies and Materials	266.00
TIFFANY C JONES	10/18/2021	Other Supplies and Materials	424.95
TIFFANY C JONES	10/25/2021	Consumable Supplies Office	306.25
TIFFANY C JONES	11/2/2021	Other Supplies and Materials	67.75
TIFFANY C JONES	11/30/2021	Other Supplies and Materials	126.25
TIFFANY C JONES	12/14/2021	Consumable Supplies Teaching	56.90
TIFFANY C JONES	2/7/2022	Consumable Supplies Teaching	161.36
TIFFANY C JONES	2/7/2022	Other Supplies and Materials	48.90
TIFFANY C JONES	2/14/2022	Consumable Supplies Office	47.90
TIFFANY C JONES	5/2/2022	Other Supplies and Materials	54.20
TIFFANY C JONES Total			1,582.71
Tiffany Miller	2/7/2022	Other Supplies and Materials	25.49
Tiffany Miller Total			25.49
TIFF'S TREAT DALLAS LTD	8/16/2021	Food Consumed by EE Onsite	525.00
TIFF'S TREAT DALLAS LTD	8/16/2021	Food Consumed by Students	124.70
TIFF'S TREAT DALLAS LTD	9/20/2021	Food Consumed by EE Onsite	287.00
TIFF'S TREAT DALLAS LTD	9/27/2021	Food Consumed by EE Onsite	155.98
TIFF'S TREAT DALLAS LTD	11/2/2021	Food Consumed by EE Onsite	328.40
TIFF'S TREAT DALLAS LTD	11/16/2021	Food Consumed by EE Onsite	47.60
TIFF'S TREAT DALLAS LTD	11/16/2021	Food Consumed by Students	130.90
TIFF'S TREAT DALLAS LTD	11/30/2021	Food Consumed by EE Onsite	218.40
TIFF'S TREAT DALLAS LTD	1/10/2022	Food Consumed by EE Offsite	29.93
TIFF'S TREAT DALLAS LTD	2/7/2022	Food Consumed by EE Onsite	1,469.00
TIFF'S TREAT DALLAS LTD	2/21/2022	Food Consumed by EE Onsite	125.50
TIFF'S TREAT DALLAS LTD	3/28/2022	Food Consumed by EE Onsite	2,150.00
TIFF'S TREAT DALLAS LTD	3/28/2022	Food Consumed by Students	62.40
TIFF'S TREAT DALLAS LTD	4/12/2022	Food Consumed by EE Onsite	173.26
TIFF'S TREAT DALLAS LTD	4/12/2022	Food Consumed by Students	63.24
TIFF'S TREAT DALLAS LTD	4/25/2022	Food Consumed by Students	75.89
TIFF'S TREAT DALLAS LTD	5/23/2022	Food Consumed by EE Onsite	171.43
TIFF'S TREAT DALLAS LTD	6/14/2022	Food Consumed by EE Onsite	363.89
TIFF'S TREAT DALLAS LTD Total			6,502.52
Tim Clark	5/16/2022	Food Consumed by Students	33.96
Tim Clark Total			33.96
TIME WARNER NY CABLE LLC	8/9/2021	Utilities Telecommunication	592.37
TIME WARNER NY CABLE LLC	8/30/2021	Utilities Telecommunication	18.25
TIME WARNER NY CABLE LLC	9/27/2021	Utilities Telecommunication	305.31
TIME WARNER NY CABLE LLC	10/12/2021	Utilities Telecommunication	287.06
TIME WARNER NY CABLE LLC	10/25/2021	Utilities Telecommunication	18.25
TIME WARNER NY CABLE LLC	11/16/2021	Utilities Telecommunication	305.31
TIME WARNER NY CABLE LLC	12/14/2021	Utilities Telecommunication	305.31
TIME WARNER NY CABLE LLC	1/10/2022	Utilities Telecommunication	287.06
TIME WARNER NY CABLE LLC	1/18/2022	Utilities Telecommunication	18.25
TIME WARNER NY CABLE LLC	2/14/2022	Utilities Telecommunication	268.81
TIME WARNER NY CABLE LLC	3/8/2022	Utilities Telecommunication	287.06
TIME WARNER NY CABLE LLC	3/22/2022	Utilities Telecommunication	41.07
TIME WARNER NY CABLE LLC	4/12/2022	Utilities Telecommunication	287.06
TIME WARNER NY CABLE LLC	5/2/2022	Utilities Telecommunication	22.82
TIME WARNER NY CABLE LLC	5/9/2022	Utilities Telecommunication	285.57
TIME WARNER NY CABLE LLC	5/31/2022	Utilities Telecommunication	22.82
TIME WARNER NY CABLE LLC	6/14/2022	Utilities Telecommunication	285.57
TIME WARNER NY CABLE LLC Total			3,637.95
TIMOTHY ANDREW ANDERSON	5/23/2022	Misc Contracted Services	150.00
TIMOTHY ANDREW ANDERSON	6/14/2022	Misc Contracted Services	150.00
TIMOTHY ANDREW ANDERSON Total			300.00
Timothy Benson	3/2/2022	Dues	250.00

Timothy Benson	3/2/2022	Travel, Train, Subsistence EE	405.70
Timothy Benson Total			655.70
TIMOTHY GUINNEE	10/18/2021	Dues	70.00
TIMOTHY GUINNEE Total			70.00
TIMOTHY HILDRETH	12/14/2021	Athletic Officials	95.00
TIMOTHY HILDRETH	12/17/2021	Athletic Officials	70.00
TIMOTHY HILDRETH	1/18/2022	Athletic Officials	70.00
TIMOTHY HILDRETH	1/24/2022	Athletic Officials	95.00
TIMOTHY HILDRETH	1/31/2022	Athletic Officials	95.00
TIMOTHY HILDRETH	2/7/2022	Athletic Officials	470.00
TIMOTHY HILDRETH	2/14/2022	Athletic Officials	95.00
TIMOTHY HILDRETH	2/21/2022	Athletic Officials	220.00
TIMOTHY HILDRETH	3/2/2022	Athletic Officials	125.00
TIMOTHY HILDRETH Total			1,335.00
TIMOTHY MOORE JR	1/10/2022	Athletic Officials	90.00
TIMOTHY MOORE JR Total			90.00
TIMOTHY R. EFFLER	2/7/2022	Misc Contracted Services	3,000.00
TIMOTHY R. EFFLER Total			3,000.00
TIMOTHY R. TOLIVER	9/7/2021	Other Supplies and Materials	1,145.09
TIMOTHY R. TOLIVER Total			1,145.09
TIMOTHY SANDRIDGE	9/7/2021	Athletic Officials	70.00
TIMOTHY SANDRIDGE	3/28/2022	Athletic Officials	480.00
TIMOTHY SANDRIDGE Total			550.00
TINA M. KOLLAR	9/27/2021	Misc Contracted Services	3,526.25
TINA M. KOLLAR	10/18/2021	Misc Contracted Services	6,483.75
TINA M. KOLLAR	11/30/2021	Misc Contracted Services	442.50
TINA M. KOLLAR	12/6/2021	Misc Contracted Services	4,972.50
TINA M. KOLLAR	1/4/2022	Misc Contracted Services	845.00
TINA M. KOLLAR	2/7/2022	Misc Contracted Services	10,502.00
TINA M. KOLLAR	2/21/2022	Misc Contracted Services	7,277.83
TINA M. KOLLAR	4/25/2022	Misc Contracted Services	6,987.50
TINA M. KOLLAR	5/23/2022	Misc Contracted Services	10,075.00
TINA M. KOLLAR	5/31/2022	Misc Contracted Services	731.25
TINA M. KOLLAR	6/23/2022	Misc Contracted Services	6,418.75
TINA M. KOLLAR Total			58,262.33
TK ELEVATOR CORPORATION	11/16/2021	Other Cont Maint and Repair	1,054.75
TK ELEVATOR CORPORATION Total			1,054.75
TMA SYSTEMS LLC	1/24/2022	Other Cont Maint and Repair	18,933.00
TMA SYSTEMS LLC	3/2/2022	Other Cont Maint and Repair	1,500.00
TMA SYSTEMS LLC Total			20,433.00
TO BE LIKE ME	11/30/2021	Student Travel and Training	810.00
TO BE LIKE ME Total			810.00
Tobi Brooks	6/6/2022	Student Travel and Training	232.56
Tobi Brooks	6/6/2022	Travel, Train, Subsistence EE	53.98
Tobi Brooks Total			286.54
TOBII DYNAVOX LLC	6/6/2022	Other Supplies and Materials	310.95
TOBII DYNAVOX LLC Total			310.95
Tobin Womble	12/17/2021	Travel, Train, Subsistence EE	160.00
Tobin Womble Total			160.00
Toby Jones	6/14/2022	Mileage Intra District	453.98
Toby Jones Total			453.98
TOBY L JONES	1/18/2022	Mileage Intra District	221.20
TOBY L JONES Total			221.20
TOD WOLF	3/2/2022	Athletic Officials	210.00
TOD WOLF	3/22/2022	Athletic Officials	210.00
TOD WOLF Total			420.00
TODD ADAMS	8/23/2021	Athletic Officials	105.00
TODD ADAMS	10/12/2021	Athletic Officials	95.00
TODD ADAMS	10/25/2021	Athletic Officials	195.00
TODD ADAMS Total			395.00
TODD WHEELDON	4/4/2022	Athletic Officials	60.00

TODD WHEELDON Total		60.00
TOLBERT ELECTRIC MOTOR CO	8/2/2021 Other Supplies Maint and Ops	124.29
TOLBERT ELECTRIC MOTOR CO Total		124.29
TOM THUMB	7/6/2021 Food Consumed by EE Onsite	246.54
TOM THUMB	7/6/2021 Food Consumed by Students	628.88
TOM THUMB	7/6/2021 Other Misc Operating Cost	76.78
TOM THUMB	7/6/2021 Other Supplies and Materials	320.25
TOM THUMB	7/20/2021 Food Consumed by Students	98.06
TOM THUMB	7/26/2021 Food Consumed by EE Onsite	87.65
TOM THUMB	7/26/2021 Food Consumed by Students	97.64
TOM THUMB	7/26/2021 Other Supplies and Materials	284.86
TOM THUMB	9/7/2021 Food Consumed by EE Onsite	746.88
TOM THUMB	9/7/2021 Food Consumed by Students	73.30
TOM THUMB	9/7/2021 Other Supplies and Materials	253.62
TOM THUMB	9/13/2021 Food Consumed by EE Onsite	57.73
TOM THUMB	9/13/2021 Other Supplies and Materials	104.80
TOM THUMB	9/20/2021 Consumable Supplies Teaching	137.82
TOM THUMB	9/20/2021 Food Consumed by EE Onsite	125.96
TOM THUMB	9/20/2021 Other Supplies and Materials	220.26
TOM THUMB	9/20/2021 Staff Awards and Incentives	181.88
TOM THUMB	9/27/2021 Consumable Supplies Teaching	38.62
TOM THUMB	9/27/2021 Food Consumed by EE Onsite	565.65
TOM THUMB	9/27/2021 Food Consumed by Students	22.98
TOM THUMB	9/27/2021 Other Supplies and Materials	33.96
TOM THUMB	10/4/2021 Food Consumed by Students	492.27
TOM THUMB	10/4/2021 Other Misc Operating Cost	30.00
TOM THUMB	10/4/2021 Other Supplies and Materials	410.35
TOM THUMB	10/12/2021 Consumable Supplies Teaching	75.00
TOM THUMB	10/12/2021 Food Consumed by EE Onsite	96.46
TOM THUMB	10/18/2021 Consumable Supplies Teaching	440.01
TOM THUMB	10/18/2021 Food Consumed by EE Onsite	412.85
TOM THUMB	10/18/2021 Food Consumed by Students	868.62
TOM THUMB	10/18/2021 Other Supplies and Materials	284.78
TOM THUMB	10/25/2021 Food Consumed by Students	41.89
TOM THUMB	10/25/2021 Other Supplies and Materials	70.00
TOM THUMB	10/25/2021 Staff Awards and Incentives	26.11
TOM THUMB	11/2/2021 Food Consumed by EE Onsite	222.58
TOM THUMB	11/2/2021 Food Consumed by Students	67.22
TOM THUMB	11/2/2021 Other Supplies and Materials	209.03
TOM THUMB	11/8/2021 Food Consumed by Students	27.43
TOM THUMB	11/16/2021 Consumable Supplies Teaching	122.04
TOM THUMB	11/16/2021 Food Consumed by EE Onsite	358.69
TOM THUMB	11/16/2021 Food Consumed by Students	618.92
TOM THUMB	11/16/2021 Other Supplies and Materials	772.17
TOM THUMB	11/30/2021 Consumable Supplies Teaching	120.80
TOM THUMB	11/30/2021 Food Consumed by EE Onsite	332.67
TOM THUMB	11/30/2021 Food Consumed by Students	525.79
TOM THUMB	11/30/2021 Food Items for Resale District	214.01
TOM THUMB	11/30/2021 Other Supplies and Materials	706.38
TOM THUMB	12/6/2021 Consumable Supplies Teaching	227.52
TOM THUMB	12/6/2021 Other Supplies and Materials	650.32
TOM THUMB	12/14/2021 Food Consumed by EE Onsite	105.19
TOM THUMB	12/14/2021 Food Consumed by Students	105.05
TOM THUMB	12/14/2021 Other Supplies and Materials	27.24
TOM THUMB	12/17/2021 Consumable Supplies Teaching	73.40
TOM THUMB	12/17/2021 Food Consumed by Students	100.63
TOM THUMB	1/4/2022 Consumable Supplies Teaching	72.08
TOM THUMB	1/4/2022 Food Consumed by EE Onsite	234.20
TOM THUMB	1/4/2022 Food Consumed by Students	363.07
TOM THUMB	1/4/2022 Other Supplies and Materials	337.41
TOM THUMB	1/4/2022 Staff Awards and Incentives	117.34

TOM THUMB	1/10/2022	Food Consumed by Students	47.49
TOM THUMB	1/18/2022	Food Consumed by Students	84.36
TOM THUMB	1/24/2022	Other Supplies and Materials	139.59
TOM THUMB	2/7/2022	Consumable Supplies Teaching	179.51
TOM THUMB	2/7/2022	Food Consumed by EE Onsite	482.00
TOM THUMB	2/7/2022	Food Consumed by Students	66.59
TOM THUMB	2/7/2022	Other Misc Operating Cost	23.91
TOM THUMB	2/7/2022	Other Supplies and Materials	1,884.37
TOM THUMB	2/14/2022	Consumable Supplies Teaching	49.43
TOM THUMB	2/14/2022	Food Consumed by EE Onsite	232.83
TOM THUMB	2/14/2022	Food Consumed by Students	462.83
TOM THUMB	2/14/2022	Other Misc Operating Cost	149.98
TOM THUMB	2/14/2022	Other Supplies and Materials	686.46
TOM THUMB	2/21/2022	Food Consumed by EE Onsite	199.03
TOM THUMB	2/21/2022	Food Consumed by Students	235.97
TOM THUMB	2/21/2022	Other Supplies and Materials	141.18
TOM THUMB	2/28/2022	Consumable Supplies Teaching	106.18
TOM THUMB	2/28/2022	Food Consumed by EE Onsite	149.58
TOM THUMB	2/28/2022	Food Consumed by Students	38.27
TOM THUMB	2/28/2022	Other Supplies and Materials	276.83
TOM THUMB	3/8/2022	Food Consumed by EE Onsite	63.94
TOM THUMB	3/8/2022	Food Consumed by Students	37.94
TOM THUMB	3/8/2022	Other Supplies and Materials	221.56
TOM THUMB	3/22/2022	Consumable Supplies Office	81.02
TOM THUMB	3/22/2022	Consumable Supplies Teaching	179.10
TOM THUMB	3/22/2022	Other Supplies and Materials	405.07
TOM THUMB	4/19/2022	Food Consumed by Students	100.00
TOM THUMB	4/19/2022	Other Supplies and Materials	108.68
TOM THUMB	4/19/2022	Staff Awards and Incentives	64.99
TOM THUMB	4/25/2022	Consumable Supplies Teaching	50.00
TOM THUMB	4/25/2022	Food Consumed by EE Onsite	113.84
TOM THUMB	4/25/2022	Food Consumed by Students	434.05
TOM THUMB	5/2/2022	Consumable Supplies Teaching	584.58
TOM THUMB	5/2/2022	Food Consumed by EE Onsite	213.76
TOM THUMB	5/2/2022	Other Supplies and Materials	342.02
TOM THUMB	5/9/2022	Other Supplies and Materials	109.86
TOM THUMB	5/16/2022	Consumable Supplies Teaching	56.34
TOM THUMB	5/16/2022	Food Consumed by EE Onsite	147.05
TOM THUMB	5/16/2022	Food Consumed by Students	146.96
TOM THUMB	5/16/2022	Other Supplies and Materials	702.43
TOM THUMB	5/23/2022	Consumable Supplies Teaching	58.80
TOM THUMB	5/23/2022	Food Consumed by EE Onsite	520.71
TOM THUMB	5/23/2022	Food Consumed by Students	242.76
TOM THUMB	5/23/2022	HS Graduation Expenses	137.89
TOM THUMB	5/23/2022	Other Misc Operating Cost	98.66
TOM THUMB	5/23/2022	Other Supplies and Materials	329.57
TOM THUMB	5/31/2022	Consumable Supplies Teaching	106.26
TOM THUMB	5/31/2022	Staff Awards and Incentives	79.96
TOM THUMB	6/6/2022	Consumable Supplies Teaching	198.02
TOM THUMB	6/6/2022	Food Consumed by EE Onsite	529.38
TOM THUMB	6/6/2022	Food Consumed by Students	513.66
TOM THUMB	6/6/2022	Other Supplies and Materials	1,452.46
TOM THUMB	6/6/2022	Staff Awards and Incentives	125.90
TOM THUMB	6/14/2022	Food Consumed by EE Onsite	75.43
TOM THUMB	6/14/2022	Food Consumed by Students	197.27
TOM THUMB	6/14/2022	Other Misc Operating Cost	125.00
TOM THUMB	6/14/2022	Other Supplies and Materials	2,084.27
TOM THUMB	6/14/2022	Staff Awards and Incentives	130.98
TOM THUMB Total			31,170.20
TOMMY J. COLEMAN	11/16/2021	Athletic Officials	115.00
TOMMY J. COLEMAN Total			115.00

Tommy Lamberth	8/23/2021	Food Consumed by EE Onsite	88.80
Tommy Lamberth	9/7/2021	Travel, Train, Subsistence EE	481.98
Tommy Lamberth Total			570.78
TONEY BENSON	9/7/2021	Athletic Officials	125.00
TONEY BENSON Total			125.00
TONI CASTILLE	1/18/2022	Other Misc Operating Cost	40.58
TONI CASTILLE Total			40.58
Toni Jackson	11/30/2021	Travel, Train, Subsistence EE	2,081.55
Toni Jackson Total			2,081.55
TONY DOUGLAS CLEVELAND	10/4/2021	Athletic Officials	131.00
TONY DOUGLAS CLEVELAND	11/16/2021	Athletic Officials	70.00
TONY DOUGLAS CLEVELAND Total			201.00
Tony Nguyen	11/8/2021	Misc Contracted Services	270.00
Tony Nguyen	11/30/2021	Misc Contracted Services	220.00
Tony Nguyen Total			490.00
Tori Cohorn	3/22/2022	Travel, Train, Subsistence EE	250.00
Tori Cohorn Total			250.00
TORI WHITEHEAD	10/25/2021	Dues	70.00
TORI WHITEHEAD Total			70.00
TOSHIA BLUE	9/13/2021	Athletic Officials	105.00
TOSHIA BLUE Total			105.00
TOTUS TUUS LLC	9/7/2021	Food Consumed by EE Onsite	87.92
TOTUS TUUS LLC	5/2/2022	Food Consumed by EE Onsite	119.90
TOTUS TUUS LLC	5/9/2022	Food Consumed by EE Onsite	85.31
TOTUS TUUS LLC	5/31/2022	Food Consumed by EE Onsite	457.20
TOTUS TUUS LLC	6/14/2022	Food Consumed by EE Onsite	309.75
TOTUS TUUS LLC Total			1,060.08
TPW, INC.	10/12/2021	WebBased Software Subscription	49.90
TPW, INC. Total			49.90
Tracey Huffman	8/30/2021	Food Consumed by EE Onsite	55.92
Tracey Huffman	12/14/2021	Food Consumed by EE Onsite	55.92
Tracey Huffman Total			111.84
Tracey McMillian	10/25/2021	Travel, Train, Subsistence EE	118.87
Tracey McMillian Total			118.87
TRACEY WOODS	10/25/2021	Athletic Officials	135.00
TRACEY WOODS	11/8/2021	Athletic Officials	95.00
TRACEY WOODS Total			230.00
TRACY ROSS JORDAN	3/8/2022	Misc Contracted Services	560.92
TRACY ROSS JORDAN Total			560.92
TRANE COMPANY (THE)	7/6/2021	Other Supplies Maint and Ops	156.48
TRANE COMPANY (THE)	8/9/2021	Other Supplies Maint and Ops	1,763.90
TRANE COMPANY (THE)	9/7/2021	Other Supplies Maint and Ops	7,502.13
TRANE COMPANY (THE)	9/13/2021	Other Cont Maint and Repair	1,082.00
TRANE COMPANY (THE)	9/20/2021	Other Cont Maint and Repair	2,581.29
TRANE COMPANY (THE)	9/20/2021	Other Supplies Maint and Ops	686.34
TRANE COMPANY (THE)	9/27/2021	Other Cont Maint and Repair	11,800.00
TRANE COMPANY (THE)	10/4/2021	Other Supplies Maint and Ops	2,090.31
TRANE COMPANY (THE)	10/12/2021	Other Supplies Maint and Ops	515.54
TRANE COMPANY (THE)	10/18/2021	Other Cont Maint and Repair	5,850.00
TRANE COMPANY (THE)	11/16/2021	Other Cont Maint and Repair	5,850.00
TRANE COMPANY (THE)	12/14/2021	Other Cont Maint and Repair	8,364.36
TRANE COMPANY (THE)	12/14/2021	Other Supplies Maint and Ops	976.51
TRANE COMPANY (THE)	1/31/2022	Other Cont Maint and Repair	2,925.00
TRANE COMPANY (THE)	2/14/2022	Other Supplies Maint and Ops	81.62
TRANE COMPANY (THE)	2/21/2022	Other Cont Maint and Repair	3,305.00
TRANE COMPANY (THE)	3/28/2022	Other Supplies Maint and Ops	1,256.31
TRANE COMPANY (THE)	4/4/2022	Other Supplies Maint and Ops	223.89
TRANE COMPANY (THE)	5/2/2022	Other Supplies Maint and Ops	857.36
TRANE COMPANY (THE)	5/16/2022	Other Supplies Maint and Ops	306.59
TRANE COMPANY (THE)	5/23/2022	Other Supplies Maint and Ops	157.33
TRANE COMPANY (THE)	6/14/2022	Other Supplies Maint and Ops	773.14

TRANE COMPANY (THE) Total		59,105.10
TRANSFINDER CORPORATION	8/9/2021 Other Cont Maint and Repair	1,750.00
TRANSFINDER CORPORATION	9/7/2021 Other Cont Maint and Repair	20,050.00
TRANSFINDER CORPORATION	11/16/2021 WebBased Software Subscription	9,050.00
TRANSFINDER CORPORATION	3/22/2022 WebBased Software Subscription	6,500.00
TRANSFINDER CORPORATION Total		37,350.00
TRANSLATION & INTERPRETATION NETWORK, LLC	11/2/2021 Misc Contracted Services	585.00
TRANSLATION & INTERPRETATION NETWORK, LLC	1/10/2022 Misc Contracted Services	3,853.49
TRANSLATION & INTERPRETATION NETWORK, LLC	5/9/2022 Misc Contracted Services	2,229.80
TRANSLATION & INTERPRETATION NETWORK, LLC	5/23/2022 Misc Contracted Services	65.00
TRANSLATION & INTERPRETATION NETWORK, LLC	5/31/2022 Misc Contracted Services	112.50
TRANSLATION & INTERPRETATION NETWORK, LLC	6/6/2022 Misc Contracted Services	2,067.97
TRANSLATION & INTERPRETATION NETWORK, LLC Total		8,913.76
TRANZONIC COMPANIES, THE	9/7/2021 Other Supplies Maint and Ops	459.50
TRANZONIC COMPANIES, THE	11/30/2021 Other Supplies and Materials	301.20
TRANZONIC COMPANIES, THE	11/30/2021 Other Supplies Maint and Ops	470.82
TRANZONIC COMPANIES, THE	12/6/2021 Other Supplies Maint and Ops	135.25
TRANZONIC COMPANIES, THE	12/17/2021 Inventories Central Warehouse	48,833.54
TRANZONIC COMPANIES, THE	1/10/2022 Inventories Central Warehouse	8,379.00
TRANZONIC COMPANIES, THE	1/24/2022 Inventories Central Warehouse	2,945.15
TRANZONIC COMPANIES, THE	1/31/2022 Inventories Central Warehouse	29,676.00
TRANZONIC COMPANIES, THE	2/7/2022 Inventories Central Warehouse	20,899.00
TRANZONIC COMPANIES, THE	2/14/2022 Inventories Central Warehouse	6,192.55
TRANZONIC COMPANIES, THE	2/14/2022 Other Supplies Maint and Ops	(43.25)
TRANZONIC COMPANIES, THE	2/21/2022 Inventories Central Warehouse	6,060.81
TRANZONIC COMPANIES, THE	3/22/2022 Inventories Central Warehouse	34,345.50
TRANZONIC COMPANIES, THE	3/28/2022 Inventories Central Warehouse	178.00
TRANZONIC COMPANIES, THE	4/12/2022 Inventories Central Warehouse	7,120.00
TRANZONIC COMPANIES, THE	4/19/2022 Other Supplies and Materials	585.69
TRANZONIC COMPANIES, THE	4/25/2022 Inventories Central Warehouse	25,652.00
TRANZONIC COMPANIES, THE	4/25/2022 Other Supplies and Materials	(297.78)
TRANZONIC COMPANIES, THE	5/2/2022 Other Supplies and Materials	1,396.26
TRANZONIC COMPANIES, THE	5/23/2022 Inventories Central Warehouse	29,513.00
TRANZONIC COMPANIES, THE	6/14/2022 Inventories Central Warehouse	412.50
TRANZONIC COMPANIES, THE	6/14/2022 Other Supplies and Materials	265.38
TRANZONIC COMPANIES, THE Total		223,480.12
TRAVIS DAVID SINCLAIR	11/16/2021 Athletic Officials	55.00
TRAVIS DAVID SINCLAIR Total		55.00
TRENT BAUSLEY	9/27/2021 Athletic Officials	70.00
TRENT BAUSLEY Total		70.00
TRENTON CHANEY	12/14/2021 Athletic Officials	90.00
TRENTON CHANEY	1/10/2022 Athletic Officials	290.00
TRENTON CHANEY	1/24/2022 Athletic Officials	95.00
TRENTON CHANEY	2/7/2022 Athletic Officials	145.00
TRENTON CHANEY Total		620.00
TRESONA MULTIMEDIA, LLC	8/30/2021 Misc Contracted Services	2,990.00
TRESONA MULTIMEDIA, LLC	5/9/2022 Misc Contracted Services	480.00
TRESONA MULTIMEDIA, LLC	5/9/2022 Other Supplies and Materials	620.00
TRESONA MULTIMEDIA, LLC Total		4,090.00
TREVOR GEORGE	3/8/2022 Athletic Officials	90.00
TREVOR GEORGE	3/22/2022 Athletic Officials	90.00
TREVOR GEORGE Total		180.00
Trevor Williams	6/14/2022 Travel, Train, Subsistence EE	118.87
Trevor Williams Total		118.87
TREY PEARCE	8/23/2021 Dues	70.00
TREY PEARCE Total		70.00
TREY VINZANT	10/4/2021 Athletic Officials	155.00
TREY VINZANT	10/18/2021 Athletic Officials	70.00
TREY VINZANT Total		225.00
TREYTON FUNDERBURG	11/16/2021 Athletic Officials	115.00
TREYTON FUNDERBURG Total		115.00

TRINITY CERAMIC SUPPLY INC	7/6/2021	Other Instructional Materials	450.00
TRINITY CERAMIC SUPPLY INC	9/13/2021	Consumable Supplies Teaching	320.90
TRINITY CERAMIC SUPPLY INC	10/18/2021	Consumable Supplies Teaching	396.10
TRINITY CERAMIC SUPPLY INC	10/18/2021	Other Supplies and Materials	879.20
TRINITY CERAMIC SUPPLY INC	11/2/2021	Consumable Supplies Teaching	128.00
TRINITY CERAMIC SUPPLY INC	11/16/2021	Consumable Supplies Teaching	571.43
TRINITY CERAMIC SUPPLY INC	11/30/2021	Consumable Supplies Teaching	563.62
TRINITY CERAMIC SUPPLY INC	11/30/2021	Other Supplies and Materials	344.10
TRINITY CERAMIC SUPPLY INC	12/6/2021	Other Supplies and Materials	305.92
TRINITY CERAMIC SUPPLY INC	12/14/2021	Consumable Supplies Teaching	232.84
TRINITY CERAMIC SUPPLY INC	2/7/2022	Consumable Supplies Teaching	140.00
TRINITY CERAMIC SUPPLY INC	2/14/2022	Consumable Supplies Teaching	264.01
TRINITY CERAMIC SUPPLY INC	2/21/2022	Consumable Supplies Teaching	365.14
TRINITY CERAMIC SUPPLY INC	3/8/2022	Consumable Supplies Teaching	70.00
TRINITY CERAMIC SUPPLY INC	3/22/2022	Consumable Supplies Teaching	233.30
TRINITY CERAMIC SUPPLY INC	4/4/2022	Consumable Supplies Teaching	35.00
TRINITY CERAMIC SUPPLY INC	4/12/2022	Consumable Supplies Teaching	213.43
TRINITY CERAMIC SUPPLY INC	4/12/2022	Other Supplies and Materials	165.00
TRINITY CERAMIC SUPPLY INC	4/19/2022	Other Instructional Materials	563.78
TRINITY CERAMIC SUPPLY INC	5/2/2022	Consumable Supplies Teaching	1,139.69
TRINITY CERAMIC SUPPLY INC	5/9/2022	Other Instructional Materials	415.85
TRINITY CERAMIC SUPPLY INC	5/9/2022	Other Supplies and Materials	90.00
TRINITY CERAMIC SUPPLY INC Total			7,887.31
TRINITY FELLOWSHIP CHURCH	7/26/2021	Rentals Operating Lease Other	37,636.00
TRINITY FELLOWSHIP CHURCH Total			37,636.00
TRINITY HIGH SCHOOL	10/25/2021	Student Travel and Training	500.00
TRINITY HIGH SCHOOL Total			500.00
Trinnie Martinez	5/31/2022	Food Consumed by Students	46.77
Trinnie Martinez Total			46.77
TROY ZACHARIAH MOSELEY	3/22/2022	Athletic Officials	90.00
TROY ZACHARIAH MOSELEY Total			90.00
TS ENTERPRISE ASSOCIATES, INC	8/30/2021	Technology Equipment	32,152.00
TS ENTERPRISE ASSOCIATES, INC Total			32,152.00
TSDC, INC	1/10/2022	Travel, Train, Subsistence EE	3,942.00
TSDC, INC	1/18/2022	Travel, Train, Subsistence EE	1,971.00
TSDC, INC	2/14/2022	Travel, Train, Subsistence EE	438.00
TSDC, INC	2/21/2022	Travel, Train, Subsistence EE	219.00
TSDC, INC	3/28/2022	Travel, Train, Subsistence EE	449.00
TSDC, INC	4/4/2022	Travel, Train, Subsistence EE	438.00
TSDC, INC	6/6/2022	Travel, Train, Subsistence EE	299.00
TSDC, INC Total			7,756.00
TURF SOLUTIONS, INC.	5/16/2022	Other Cont Maint and Repair	5,500.00
TURF SOLUTIONS, INC. Total			5,500.00
Turkessa Trent	11/2/2021	Other Misc Operating Cost	175.00
Turkessa Trent Total			175.00
TVEYES INC.	1/10/2022	WebBased Software Subscription	2,400.00
TVEYES INC. Total			2,400.00
TWYLA COCHRAN	3/2/2022	Athletic Officials	95.00
TWYLA COCHRAN Total			95.00
TX Comptroller	7/15/2021	Student Attendance Credits	158,946.00
TX Comptroller	8/13/2021	Student Attendance Credits	158,946.00
TX Comptroller	8/18/2021	Pay to State incl Sales Tax	59.35
TX Comptroller	9/29/2021	Student Attendance Credits	293,764.00
TX Comptroller	10/19/2021	Pay to State incl Sales Tax	202.26
TX Comptroller	10/29/2021	Other Misc Operating Cost	3,500.00
TX Comptroller	11/18/2021	Pay to State incl Sales Tax	25.28
TX Comptroller	12/17/2021	Pay to State incl Sales Tax	542.28
TX Comptroller	2/15/2022	Student Attendance Credits	232,280.00
TX Comptroller	2/22/2022	Pay to State incl Sales Tax	34.56
TX Comptroller	3/11/2022	Pay to State incl Sales Tax	10.68
TX Comptroller	3/15/2022	Student Attendance Credits	232,280.00

TX Comptroller	4/14/2022	Student Attendance Credits	232,280.00
TX Comptroller	4/15/2022	Pay to State incl Sales Tax	54.67
TX Comptroller	5/13/2022	Student Attendance Credits	232,280.00
TX Comptroller	5/18/2022	Pay to State incl Sales Tax	341.24
TX Comptroller	6/15/2022	Student Attendance Credits	232,280.00
TX Comptroller	6/17/2022	Pay to State incl Sales Tax	121.75
TX Comptroller Total			1,777,948.07
TYLER HARRIS	1/18/2022	Mileage Intra District	235.00
TYLER HARRIS	5/31/2022	Mileage Intra District	339.07
TYLER HARRIS Total			574.07
TYLER LEE BASEBALL DUGOUT CLUB, INC.	2/7/2022	Student Travel and Training	350.00
TYLER LEE BASEBALL DUGOUT CLUB, INC. Total			350.00
TYPE SOFTWARE UG (HAFTUNGSBESCHRANKT)	7/26/2021	WebBased Software Subscription	560.00
TYPE SOFTWARE UG (HAFTUNGSBESCHRANKT)	9/27/2021	WebBased Software Subscription	504.00
TYPE SOFTWARE UG (HAFTUNGSBESCHRANKT)	2/7/2022	WebBased Software Subscription	224.00
TYPE SOFTWARE UG (HAFTUNGSBESCHRANKT) Total			1,288.00
TYRONE FORT II	9/7/2021	Athletic Officials	120.00
TYRONE FORT II	9/13/2021	Athletic Officials	70.00
TYRONE FORT II	10/4/2021	Athletic Officials	286.00
TYRONE FORT II	10/25/2021	Athletic Officials	131.00
TYRONE FORT II Total			607.00
U-HAUL INTERNATIONAL	11/30/2021	Rentals Operating Lease Veh	59.90
U-HAUL INTERNATIONAL	4/12/2022	Rentals Operating Lease Veh	89.85
U-HAUL INTERNATIONAL	6/14/2022	Rentals Operating Lease Other	59.90
U-HAUL INTERNATIONAL Total			209.65
UIL AREA B MARCHING CONTEST	10/27/2021	Dues	1,200.00
UIL AREA B MARCHING CONTEST Total			1,200.00
ULINE INC	7/20/2021	Other Misc Operating Cost	299.33
ULINE INC	7/20/2021	Other Supplies and Materials	2,591.96
ULINE INC	8/9/2021	Inventories Central Warehouse	9,565.67
ULINE INC	8/9/2021	Other Supplies and Materials	92.45
ULINE INC	9/7/2021	Consumable Supplies Office	422.92
ULINE INC	9/7/2021	Other Supplies and Materials	777.39
ULINE INC	9/13/2021	Other Supplies and Materials	1,219.14
ULINE INC	9/27/2021	Consumable Supplies Office	93.30
ULINE INC	9/27/2021	Other Supplies and Materials	939.60
ULINE INC	10/4/2021	Other Misc Operating Cost	116.06
ULINE INC	10/4/2021	Other Supplies and Materials	267.85
ULINE INC	10/18/2021	Other Supplies and Materials	501.91
ULINE INC	11/2/2021	Furniture	215.79
ULINE INC	11/2/2021	Other Supplies and Materials	170.40
ULINE INC	11/16/2021	Other Supplies and Materials	202.84
ULINE INC	11/16/2021	Other Supplies Maint and Ops	179.14
ULINE INC	11/30/2021	Consumable Supplies Office	353.00
ULINE INC	11/30/2021	Consumable Supplies Teaching	182.00
ULINE INC	11/30/2021	Other Supplies and Materials	156.22
ULINE INC	12/6/2021	Inventories Central Warehouse	8,966.62
ULINE INC	2/14/2022	Other Supplies and Materials	200.71
ULINE INC	3/8/2022	Other Supplies and Materials	164.55
ULINE INC	5/2/2022	Other Supplies and Materials	100.95
ULINE INC	5/23/2022	Consumable Supplies Office	105.71
ULINE INC	5/23/2022	Other Supplies and Materials	314.64
ULINE INC	6/29/2022	Consumable Supplies Office	315.40
ULINE INC Total			28,515.55
ULISES VALLESILLOS	1/31/2022	Athletic Officials	125.00
ULISES VALLESILLOS Total			125.00
UMB BANK, N.A.	7/12/2021	Other Debt Service Expenditure	1,060.00
UMB BANK, N.A.	8/13/2021	Interest on Bonds	9,481,885.74
UMB BANK, N.A.	11/2/2021	Other Debt Service Expenditure	1,060.00
UMB BANK, N.A.	11/16/2021	Other Debt Service Expenditure	1,060.00
UMB BANK, N.A.	2/15/2022	Interest on Bonds	62,273,087.40

UMB BANK, N.A.	2/21/2022	Other Debt Service Expenditure	530.00
UMB BANK, N.A. Total			71,758,683.14
UNITE GREATER DALLAS	11/16/2021	Travel, Train, Subsistence EE	1,500.00
UNITE GREATER DALLAS Total			1,500.00
UNITED CHESTER INDUSTRIES, INC	7/26/2021	Other Cont Maint and Repair	7,947.00
UNITED CHESTER INDUSTRIES, INC	5/2/2022	Other Cont Maint and Repair	12,382.47
UNITED CHESTER INDUSTRIES, INC	5/9/2022	Other Cont Maint and Repair	16,345.50
UNITED CHESTER INDUSTRIES, INC	5/16/2022	Other Cont Maint and Repair	9,584.71
UNITED CHESTER INDUSTRIES, INC	6/6/2022	Other Cont Maint and Repair	33,638.20
UNITED CHESTER INDUSTRIES, INC	6/14/2022	Other Cont Maint and Repair	10,944.63
UNITED CHESTER INDUSTRIES, INC Total			90,842.51
UNITED LABORATORIES, INC.	3/2/2022	Other Supplies Maint and Ops	277.44
UNITED LABORATORIES, INC.	5/9/2022	Other Supplies Maint and Ops	782.32
UNITED LABORATORIES, INC. Total			1,059.76
UNITED MECHANICAL	7/6/2021	Other Cont Maint and Repair	2,453.34
UNITED MECHANICAL	9/13/2021	Other Cont Maint and Repair	116,828.62
UNITED MECHANICAL	9/20/2021	Other Cont Maint and Repair	3,075.00
UNITED MECHANICAL	9/27/2021	Other Cont Maint and Repair	1,380.03
UNITED MECHANICAL	10/4/2021	Other Cont Maint and Repair	55,236.63
UNITED MECHANICAL	10/12/2021	Other Cont Maint and Repair	10,269.02
UNITED MECHANICAL	10/18/2021	Other Cont Maint and Repair	375.00
UNITED MECHANICAL	10/25/2021	Other Cont Maint and Repair	6,837.50
UNITED MECHANICAL	11/2/2021	Other Cont Maint and Repair	4,863.00
UNITED MECHANICAL	11/16/2021	Other Cont Maint and Repair	16,339.02
UNITED MECHANICAL	11/30/2021	Other Cont Maint and Repair	775.13
UNITED MECHANICAL	12/14/2021	Other Cont Maint and Repair	11,570.77
UNITED MECHANICAL	1/10/2022	Other Cont Maint and Repair	2,149.00
UNITED MECHANICAL	2/14/2022	Other Cont Maint and Repair	19,936.01
UNITED MECHANICAL	2/28/2022	Other Supplies Maint and Ops	2,620.00
UNITED MECHANICAL	3/8/2022	Other Cont Maint and Repair	311.50
UNITED MECHANICAL	3/28/2022	Other Cont Maint and Repair	331.70
UNITED MECHANICAL	4/4/2022	Other Cont Maint and Repair	531.72
UNITED MECHANICAL Total			255,882.99
UNITED REFRIGERATION INC	11/8/2021	Other Supplies Maint and Ops	2,344.76
UNITED REFRIGERATION INC Total			2,344.76
UNITED SEATING AND MOBILITY, LLC	8/30/2021	Other Cont Maint and Repair	68.00
UNITED SEATING AND MOBILITY, LLC	8/30/2021	Other Supplies and Materials	426.16
UNITED SEATING AND MOBILITY, LLC	11/16/2021	Equipment	3,081.25
UNITED SEATING AND MOBILITY, LLC Total			3,575.41
UNITED STATES ACADEMIC DECATHLON	8/9/2021	Other Supplies and Materials	1,053.00
UNITED STATES ACADEMIC DECATHLON	8/30/2021	WebBased Software Subscription	1,831.00
UNITED STATES ACADEMIC DECATHLON	3/28/2022	Other Test Material incl Study	700.00
UNITED STATES ACADEMIC DECATHLON	6/6/2022	Other Instructional Materials	1,822.00
UNITED STATES ACADEMIC DECATHLON	6/6/2022	Other Supplies and Materials	2,805.00
UNITED STATES ACADEMIC DECATHLON	6/14/2022	Other Supplies and Materials	1,063.00
UNITED STATES ACADEMIC DECATHLON Total			9,274.00
UNIVERSAL MELODY SERVICES	7/6/2021	Other Cont Maint and Repair	1,229.75
UNIVERSAL MELODY SERVICES	7/6/2021	Other Supplies and Materials	259.00
UNIVERSAL MELODY SERVICES	7/26/2021	Other Cont Maint and Repair	1,082.87
UNIVERSAL MELODY SERVICES	8/2/2021	Other Cont Maint and Repair	1,790.89
UNIVERSAL MELODY SERVICES	8/9/2021	Other Cont Maint and Repair	1,869.25
UNIVERSAL MELODY SERVICES	8/16/2021	Other Cont Maint and Repair	460.00
UNIVERSAL MELODY SERVICES	8/30/2021	Other Cont Maint and Repair	81.25
UNIVERSAL MELODY SERVICES	8/30/2021	Other Supplies and Materials	754.00
UNIVERSAL MELODY SERVICES	9/7/2021	Other Cont Maint and Repair	1,311.05
UNIVERSAL MELODY SERVICES	9/20/2021	Other Cont Maint and Repair	1,880.25
UNIVERSAL MELODY SERVICES	10/25/2021	Other Cont Maint and Repair	805.35
UNIVERSAL MELODY SERVICES	11/2/2021	Other Cont Maint and Repair	774.25
UNIVERSAL MELODY SERVICES	11/30/2021	Other Cont Maint and Repair	155.25
UNIVERSAL MELODY SERVICES	11/30/2021	Other Supplies and Materials	40.00
UNIVERSAL MELODY SERVICES	12/17/2021	Consumable Supplies Teaching	740.82

UNIVERSAL MELODY SERVICES	1/4/2022	Other Cont Maint and Repair	188.00
UNIVERSAL MELODY SERVICES	1/10/2022	Other Cont Maint and Repair	117.25
UNIVERSAL MELODY SERVICES	1/31/2022	Other Cont Maint and Repair	2,898.68
UNIVERSAL MELODY SERVICES	2/21/2022	Consumable Supplies Teaching	673.95
UNIVERSAL MELODY SERVICES	5/31/2022	Other Cont Maint and Repair	70.00
UNIVERSAL MELODY SERVICES	6/14/2022	Other Cont Maint and Repair	3,101.50
UNIVERSAL MELODY SERVICES	6/23/2022	Other Cont Maint and Repair	3,741.25
UNIVERSAL MELODY SERVICES	6/29/2022	Other Cont Maint and Repair	355.00
UNIVERSAL MELODY SERVICES Total			24,379.61
UNIVERSITY OF ALABAMA AT BIRMINGHAM	8/16/2021	Travel, Train, Subsistence EE	75.00
UNIVERSITY OF ALABAMA AT BIRMINGHAM Total			75.00
UNIVERSITY OF DALLAS	6/29/2022	Travel, Train, Subsistence EE	475.00
UNIVERSITY OF DALLAS Total			475.00
UNIVERSITY OF TEXAS AT ARLINGTON (THE)	4/22/2022	Student Travel and Training	575.00
UNIVERSITY OF TEXAS AT ARLINGTON (THE) Total			575.00
UNIVERSITY OF TEXAS AT AUSTIN (THE)	7/6/2021	Other Misc Operating Cost	250.00
UNIVERSITY OF TEXAS AT AUSTIN (THE)	7/26/2021	Other Test Material incl Study	100.00
UNIVERSITY OF TEXAS AT AUSTIN (THE)	8/16/2021	Travel, Train, Subsistence EE	21,950.00
UNIVERSITY OF TEXAS AT AUSTIN (THE)	9/20/2021	Other Test Material incl Study	45.00
UNIVERSITY OF TEXAS AT AUSTIN (THE)	9/27/2021	Other Test Material incl Study	45.00
UNIVERSITY OF TEXAS AT AUSTIN (THE)	10/25/2021	Other Test Material incl Study	45.00
UNIVERSITY OF TEXAS AT AUSTIN (THE)	11/2/2021	Dues	13,400.00
UNIVERSITY OF TEXAS AT AUSTIN (THE)	12/14/2021	Other Test Material incl Study	70.00
UNIVERSITY OF TEXAS AT AUSTIN (THE)	1/18/2022	Other Test Material incl Study	650.00
UNIVERSITY OF TEXAS AT AUSTIN (THE)	3/22/2022	Student Travel and Training	125.00
UNIVERSITY OF TEXAS AT AUSTIN (THE)	5/9/2022	Student Tuition Public School	268,122.00
UNIVERSITY OF TEXAS AT AUSTIN (THE) Total			304,802.00
UNIVERSITY OF TEXAS AT DALLAS (THE)	8/23/2021	Travel, Train, Subsistence EE	500.00
UNIVERSITY OF TEXAS AT DALLAS (THE)	8/30/2021	Travel, Train, Subsistence EE	1,500.00
UNIVERSITY OF TEXAS AT DALLAS (THE)	3/8/2022	Travel, Train, Subsistence EE	100.00
UNIVERSITY OF TEXAS AT DALLAS (THE)	3/28/2022	Travel, Train, Subsistence EE	25.00
UNIVERSITY OF TEXAS AT DALLAS (THE) Total			2,125.00
UNIVERSITY OF TEXAS AT SAN ANTONIO	8/16/2021	Travel, Train, Subsistence EE	175.00
UNIVERSITY OF TEXAS AT SAN ANTONIO Total			175.00
UNIVERSITY OF TEXAS AT TYLER	7/26/2021	Training Not Involving Travel	625.00
UNIVERSITY OF TEXAS AT TYLER Total			625.00
UNLIMITED VISIBILITY, INC	8/23/2021	Misc Contracted Services	250.00
UNLIMITED VISIBILITY, INC Total			250.00
US JETTING LLC	4/25/2022	Other Supplies Maint and Ops	2,394.47
US JETTING LLC	6/29/2022	Other Supplies Maint and Ops	18.50
US JETTING LLC Total			2,412.97
US POSTAL SERVICE (USPS)	11/12/2021	Postage	17,151.92
US POSTAL SERVICE (USPS)	12/17/2021	Printing/Duplication	478.88
US POSTAL SERVICE (USPS) Total			17,630.80
USSERY PRINTING COMPANY, INC.	11/30/2021	Printing/Duplication	81,240.77
USSERY PRINTING COMPANY, INC. Total			81,240.77
UWEPOR LLC	8/16/2021	Inventories Central Warehouse	2,678.40
UWEPOR LLC Total			2,678.40
VANESSA ALVARADO	8/30/2021	Other Misc Operating Cost	40.58
VANESSA ALVARADO Total			40.58
Vanessa Montez	8/30/2021	Food Consumed by EE Onsite	131.20
Vanessa Montez Total			131.20
VARSITY BRANDS HOLDING CO., INC.	7/6/2021	Other Supplies and Materials	2,164.94
VARSITY BRANDS HOLDING CO., INC.	7/20/2021	Other Supplies and Materials	2,162.40
VARSITY BRANDS HOLDING CO., INC.	7/26/2021	Consumable Supplies Teaching	3,405.81
VARSITY BRANDS HOLDING CO., INC.	7/26/2021	Other Supplies and Materials	2,737.98
VARSITY BRANDS HOLDING CO., INC.	8/2/2021	Other Supplies and Materials	6,394.98
VARSITY BRANDS HOLDING CO., INC.	8/9/2021	Equipment	76.96
VARSITY BRANDS HOLDING CO., INC.	8/9/2021	Other Supplies and Materials	95.45
VARSITY BRANDS HOLDING CO., INC.	8/16/2021	Consumable Supplies Teaching	98.42
VARSITY BRANDS HOLDING CO., INC.	8/20/2021	Other Supplies and Materials	1,123.60

VARSITY BRANDS HOLDING CO., INC.	8/23/2021	Misc Contracted Services	12,157.75
VARSITY BRANDS HOLDING CO., INC.	8/23/2021	Other Supplies and Materials	16,165.73
VARSITY BRANDS HOLDING CO., INC.	9/13/2021	Consumable Supplies Teaching	99.17
VARSITY BRANDS HOLDING CO., INC.	9/13/2021	Other Misc Operating Cost	782.23
VARSITY BRANDS HOLDING CO., INC.	9/27/2021	Other Supplies and Materials	605.19
VARSITY BRANDS HOLDING CO., INC.	10/12/2021	Other Supplies and Materials	639.53
VARSITY BRANDS HOLDING CO., INC.	10/18/2021	Consumable Supplies Teaching	47.56
VARSITY BRANDS HOLDING CO., INC.	10/18/2021	Other Supplies and Materials	507.76
VARSITY BRANDS HOLDING CO., INC.	10/18/2021	Student Travel and Training	625.00
VARSITY BRANDS HOLDING CO., INC.	10/25/2021	Other Supplies and Materials	335.73
VARSITY BRANDS HOLDING CO., INC.	11/2/2021	Consumable Supplies Teaching	222.73
VARSITY BRANDS HOLDING CO., INC.	11/2/2021	Other Supplies and Materials	461.63
VARSITY BRANDS HOLDING CO., INC.	11/16/2021	Student Travel and Training	625.00
VARSITY BRANDS HOLDING CO., INC.	12/6/2021	Other Supplies and Materials	2,434.65
VARSITY BRANDS HOLDING CO., INC.	12/14/2021	Other Supplies and Materials	1,856.52
VARSITY BRANDS HOLDING CO., INC.	1/10/2022	Other Supplies and Materials	1,109.57
VARSITY BRANDS HOLDING CO., INC.	1/18/2022	Other Supplies and Materials	2,071.14
VARSITY BRANDS HOLDING CO., INC.	1/31/2022	Consumable Supplies Teaching	4,620.00
VARSITY BRANDS HOLDING CO., INC.	1/31/2022	Other Supplies and Materials	2,379.58
VARSITY BRANDS HOLDING CO., INC.	2/7/2022	Other Supplies and Materials	158.94
VARSITY BRANDS HOLDING CO., INC.	2/28/2022	Other Supplies and Materials	4,001.67
VARSITY BRANDS HOLDING CO., INC.	3/22/2022	Other Instructional Materials	24.00
VARSITY BRANDS HOLDING CO., INC.	3/22/2022	Other Supplies and Materials	1,135.06
VARSITY BRANDS HOLDING CO., INC.	3/28/2022	Other Supplies and Materials	2,908.68
VARSITY BRANDS HOLDING CO., INC.	4/19/2022	Other Supplies and Materials	6,266.12
VARSITY BRANDS HOLDING CO., INC.	5/9/2022	Consumable Supplies Teaching	397.67
VARSITY BRANDS HOLDING CO., INC.	5/9/2022	Other Supplies and Materials	5,306.51
VARSITY BRANDS HOLDING CO., INC.	5/16/2022	Other Supplies and Materials	10,694.78
VARSITY BRANDS HOLDING CO., INC.	5/31/2022	Other Supplies and Materials	11,418.89
VARSITY BRANDS HOLDING CO., INC.	6/14/2022	Other Supplies and Materials	3,786.30
VARSITY BRANDS HOLDING CO., INC. Total			112,105.63
VARSITY SPIRIT FASHIONS / CDT	7/20/2021	Other Supplies and Materials	525.42
VARSITY SPIRIT FASHIONS / CDT	8/30/2021	Other Supplies and Materials	414.00
VARSITY SPIRIT FASHIONS / CDT	10/4/2021	Other Supplies and Materials	435.30
VARSITY SPIRIT FASHIONS / CDT	10/12/2021	Student Clothing not uniforms	321.76
VARSITY SPIRIT FASHIONS / CDT	10/25/2021	Other Supplies and Materials	81.17
VARSITY SPIRIT FASHIONS / CDT	11/2/2021	Other Supplies and Materials	1,414.88
VARSITY SPIRIT FASHIONS / CDT	11/30/2021	Other Supplies and Materials	6,690.60
VARSITY SPIRIT FASHIONS / CDT	12/6/2021	Other Supplies and Materials	2,748.20
VARSITY SPIRIT FASHIONS / CDT	12/14/2021	Other Supplies and Materials	146.65
VARSITY SPIRIT FASHIONS / CDT	12/17/2021	Other Supplies and Materials	129.37
VARSITY SPIRIT FASHIONS / CDT Total			12,907.35
VERNIER SOFTWARE & TECHNOLOGY LLC	1/18/2022	Other Supplies and Materials	413.00
VERNIER SOFTWARE & TECHNOLOGY LLC	5/23/2022	Other Supplies and Materials	835.01
VERNIER SOFTWARE & TECHNOLOGY LLC	5/31/2022	Other Supplies and Materials	2,061.27
VERNIER SOFTWARE & TECHNOLOGY LLC Total			3,309.28
VERNON EDWARD LEWIS JR	2/21/2022	Misc Contracted Services	200.00
VERNON EDWARD LEWIS JR	3/28/2022	Misc Contracted Services	300.00
VERNON EDWARD LEWIS JR Total			500.00
VERONICA (RONI) FRANCES JAMESMEYER	2/21/2022	Athletic Officials	105.00
VERONICA (RONI) FRANCES JAMESMEYER Total			105.00
Veronica Buttry	3/2/2022	Travel, Train, Subsistence EE	350.00
Veronica Buttry Total			350.00
Veronica Tackett	8/23/2021	Travel, Train, Subsistence EE	179.08
Veronica Tackett Total			179.08
VERRA MOBILITY CORPORATION	11/8/2021	Rentals Operating Lease Other	57.45
VERRA MOBILITY CORPORATION	12/6/2021	Rentals Operating Lease Veh	332.15
VERRA MOBILITY CORPORATION Total			389.60
VESTALS FOOD LLC	8/16/2021	Other Misc Operating Cost	690.00
VESTALS FOOD LLC	8/23/2021	Food Consumed by EE Onsite	61.00
VESTALS FOOD LLC	4/25/2022	Food Consumed by EE Onsite	1,111.00

VESTALS FOOD LLC	5/9/2022	Food Consumed by EE Onsite	251.20
VESTALS FOOD LLC Total			2,113.20
VEX ROBOTICS INC	12/6/2021	Consumable Supplies Teaching	206.44
VEX ROBOTICS INC	2/7/2022	Consumable Supplies Teaching	174.04
VEX ROBOTICS INC	4/25/2022	Consumable Supplies Teaching	1,536.32
VEX ROBOTICS INC Total			1,916.80
Vicki Green	12/14/2021	Food Consumed by EE Onsite	25.56
Vicki Green Total			25.56
VICKIE L KASTEN	8/9/2021	Inventories Central Warehouse	7,342.40
VICKIE L KASTEN	1/26/2022	Inventories Central Warehouse	12,209.60
VICKIE L KASTEN Total			19,552.00
Vicky Restrepo	4/4/2022	Other Supplies and Materials	57.99
Vicky Restrepo Total			57.99
VICTORIA CASTILLO	1/18/2022	Other Misc Operating Cost	40.58
VICTORIA CASTILLO Total			40.58
Victoria Flores	5/31/2022	Mileage Intra District	437.59
Victoria Flores Total			437.59
VICTORIA G FLORES	1/24/2022	Mileage Intra District	330.48
VICTORIA G FLORES Total			330.48
VINCE OLIVER PRODUCTIONS, LLC	1/18/2022	Misc Contracted Services	1,500.00
VINCE OLIVER PRODUCTIONS, LLC Total			1,500.00
Vince Venditto	9/7/2021	Travel, Train, Subsistence EE	522.51
Vince Venditto Total			522.51
VINH Q. TRAN	10/12/2021	Mileage Intra District	31.25
VINH Q. TRAN	11/8/2021	Mileage Intra District	25.35
VINH Q. TRAN	12/6/2021	Mileage Intra District	20.05
VINH Q. TRAN	2/14/2022	Mileage Intra District	14.29
VINH Q. TRAN	3/8/2022	Mileage Intra District	15.04
VINH Q. TRAN	4/12/2022	Mileage Intra District	22.46
VINH Q. TRAN	5/16/2022	Mileage Intra District	34.96
VINH Q. TRAN	6/14/2022	Mileage Intra District	20.25
VINH Q. TRAN Total			183.65
VIRGINIA J. RYAN	12/17/2021	Other Misc Operating Cost	188.37
VIRGINIA J. RYAN	6/14/2022	Other Supplies and Materials	136.91
VIRGINIA J. RYAN Total			325.28
Viridiana Gutierrez	9/27/2021	Postage	7.85
Viridiana Gutierrez	4/12/2022	Travel, Train, Subsistence EE	143.00
Viridiana Gutierrez Total			150.85
VISTA RIDGE HIGH SCHOOL ATHLETIC	6/16/2022	Student Travel and Training	200.00
VISTA RIDGE HIGH SCHOOL ATHLETIC Total			200.00
VITALSMARTS, LC	8/20/2021	Travel, Train, Subsistence EE	1,355.75
VITALSMARTS, LC Total			1,355.75
VLADIMIR KARAMZIN	2/21/2022	Athletic Officials	290.00
VLADIMIR KARAMZIN Total			290.00
VOLUNTEERSPOT, INC.	8/23/2021	WebBased Software Subscription	198.99
VOLUNTEERSPOT, INC. Total			198.99
VWR FUNDING INC	5/31/2022	Other Supplies and Materials	347.21
VWR FUNDING INC	6/14/2022	Other Supplies and Materials	218.97
VWR FUNDING INC	6/29/2022	Other Supplies and Materials	44.20
VWR FUNDING INC Total			610.38
W. DOUGLASS DISTRIBUTING	7/12/2021	Gasoline Other Fuel Buses	10,310.84
W. DOUGLASS DISTRIBUTING	7/12/2021	Gasoline Other Fuel Vehicles	7,237.53
W. DOUGLASS DISTRIBUTING	7/19/2021	Gasoline Other Fuel Buses	9,302.21
W. DOUGLASS DISTRIBUTING	7/19/2021	Gasoline Other Fuel Vehicles	9,860.60
W. DOUGLASS DISTRIBUTING	8/2/2021	Gasoline Other Fuel Buses	4,854.43
W. DOUGLASS DISTRIBUTING	8/2/2021	Gasoline Other Fuel Vehicles	10,061.79
W. DOUGLASS DISTRIBUTING	8/23/2021	Gasoline Other Fuel Buses	6,788.12
W. DOUGLASS DISTRIBUTING	8/23/2021	Gasoline Other Fuel Vehicles	11,217.47
W. DOUGLASS DISTRIBUTING	9/7/2021	Gasoline Other Fuel Buses	18,980.56
W. DOUGLASS DISTRIBUTING	9/7/2021	Gasoline Other Fuel Vehicles	13,692.74
W. DOUGLASS DISTRIBUTING	9/13/2021	Gasoline Other Fuel Buses	14,786.10

W. DOUGLASS DISTRIBUTING	9/13/2021	Gasoline Other Fuel Vehicles	4,324.53
W. DOUGLASS DISTRIBUTING	9/27/2021	Gasoline Other Fuel Buses	14,181.73
W. DOUGLASS DISTRIBUTING	9/27/2021	Gasoline Other Fuel Vehicles	5,623.57
W. DOUGLASS DISTRIBUTING	10/4/2021	Gasoline Other Fuel Buses	13,022.59
W. DOUGLASS DISTRIBUTING	10/4/2021	Gasoline Other Fuel Vehicles	6,235.06
W. DOUGLASS DISTRIBUTING	10/12/2021	Gasoline Other Fuel Buses	33,313.37
W. DOUGLASS DISTRIBUTING	10/12/2021	Gasoline Other Fuel Vehicles	7,770.89
W. DOUGLASS DISTRIBUTING	10/18/2021	Gasoline Other Fuel Buses	14,280.65
W. DOUGLASS DISTRIBUTING	10/18/2021	Gasoline Other Fuel Vehicles	4,835.03
W. DOUGLASS DISTRIBUTING	10/25/2021	Gasoline Other Fuel Buses	16,834.19
W. DOUGLASS DISTRIBUTING	10/25/2021	Gasoline Other Fuel Vehicles	329.40
W. DOUGLASS DISTRIBUTING	11/2/2021	Gasoline Other Fuel Buses	16,871.64
W. DOUGLASS DISTRIBUTING	11/2/2021	Gasoline Other Fuel Vehicles	4,785.15
W. DOUGLASS DISTRIBUTING	11/8/2021	Gasoline Other Fuel Buses	29,698.91
W. DOUGLASS DISTRIBUTING	11/8/2021	Gasoline Other Fuel Vehicles	12,462.90
W. DOUGLASS DISTRIBUTING	11/16/2021	Gasoline Other Fuel Buses	14,785.16
W. DOUGLASS DISTRIBUTING	11/16/2021	Gasoline Other Fuel Vehicles	6,796.16
W. DOUGLASS DISTRIBUTING	12/6/2021	Gasoline Other Fuel Buses	14,228.10
W. DOUGLASS DISTRIBUTING	12/6/2021	Gasoline Other Fuel Vehicles	8,098.59
W. DOUGLASS DISTRIBUTING	12/17/2021	Gasoline Other Fuel Buses	27,302.38
W. DOUGLASS DISTRIBUTING	12/17/2021	Gasoline Other Fuel Vehicles	6,231.08
W. DOUGLASS DISTRIBUTING	1/4/2022	Gasoline Other Fuel Buses	19,672.31
W. DOUGLASS DISTRIBUTING	1/4/2022	Gasoline Other Fuel Vehicles	8,407.46
W. DOUGLASS DISTRIBUTING	1/18/2022	Gasoline Other Fuel Buses	14,701.73
W. DOUGLASS DISTRIBUTING	1/18/2022	Gasoline Other Fuel Vehicles	4,127.91
W. DOUGLASS DISTRIBUTING	1/24/2022	Gasoline Other Fuel Buses	14,715.22
W. DOUGLASS DISTRIBUTING	1/24/2022	Gasoline Other Fuel Vehicles	6,625.27
W. DOUGLASS DISTRIBUTING	2/7/2022	Gasoline Other Fuel Buses	48,521.15
W. DOUGLASS DISTRIBUTING	2/7/2022	Gasoline Other Fuel Vehicles	21,268.34
W. DOUGLASS DISTRIBUTING	2/14/2022	Gasoline Other Fuel Buses	18,036.58
W. DOUGLASS DISTRIBUTING	2/14/2022	Gasoline Other Fuel Vehicles	5,358.66
W. DOUGLASS DISTRIBUTING	3/2/2022	Gasoline Other Fuel Buses	19,233.78
W. DOUGLASS DISTRIBUTING	3/2/2022	Gasoline Other Fuel Vehicles	6,095.87
W. DOUGLASS DISTRIBUTING	3/8/2022	Gasoline Other Fuel Buses	20,042.13
W. DOUGLASS DISTRIBUTING	3/8/2022	Gasoline Other Fuel Vehicles	4,459.94
W. DOUGLASS DISTRIBUTING	3/22/2022	Gasoline Other Fuel Buses	21,866.64
W. DOUGLASS DISTRIBUTING	3/22/2022	Gasoline Other Fuel Vehicles	8,627.79
W. DOUGLASS DISTRIBUTING	3/28/2022	Gasoline Other Fuel Buses	24,511.31
W. DOUGLASS DISTRIBUTING	3/28/2022	Gasoline Other Fuel Vehicles	8,333.58
W. DOUGLASS DISTRIBUTING	3/30/2022	Gasoline Other Fuel Buses	40.00
W. DOUGLASS DISTRIBUTING	4/4/2022	Gasoline Other Fuel Buses	35,193.00
W. DOUGLASS DISTRIBUTING	4/4/2022	Gasoline Other Fuel Vehicles	21,716.28
W. DOUGLASS DISTRIBUTING	5/2/2022	Gasoline Other Fuel Buses	28,478.15
W. DOUGLASS DISTRIBUTING	5/2/2022	Gasoline Other Fuel Vehicles	4,286.09
W. DOUGLASS DISTRIBUTING	5/9/2022	Gasoline Other Fuel Buses	51,475.71
W. DOUGLASS DISTRIBUTING	5/9/2022	Gasoline Other Fuel Vehicles	15,280.95
W. DOUGLASS DISTRIBUTING	5/18/2022	Gasoline Other Fuel Buses	53,741.26
W. DOUGLASS DISTRIBUTING	5/18/2022	Gasoline Other Fuel Vehicles	5,863.43
W. DOUGLASS DISTRIBUTING	5/23/2022	Gasoline Other Fuel Buses	58,684.19
W. DOUGLASS DISTRIBUTING	5/23/2022	Gasoline Other Fuel Vehicles	11,170.86
W. DOUGLASS DISTRIBUTING	5/31/2022	Gasoline Other Fuel Buses	28,065.43
W. DOUGLASS DISTRIBUTING	5/31/2022	Gasoline Other Fuel Vehicles	5,170.19
W. DOUGLASS DISTRIBUTING	6/6/2022	Gasoline Other Fuel Buses	25,353.15
W. DOUGLASS DISTRIBUTING	6/6/2022	Gasoline Other Fuel Vehicles	7,323.48
W. DOUGLASS DISTRIBUTING Total			1,005,551.31
WALSH GALLEGOS TREVINO RUSSO & KYLE PC	7/26/2021	Legal Services	5,550.00
WALSH GALLEGOS TREVINO RUSSO & KYLE PC	8/9/2021	Legal Services	9,024.96
WALSH GALLEGOS TREVINO RUSSO & KYLE PC	9/7/2021	Legal Services	469.50
WALSH GALLEGOS TREVINO RUSSO & KYLE PC	11/2/2021	Legal Services	7,913.10
WALSH GALLEGOS TREVINO RUSSO & KYLE PC	12/6/2021	Legal Services	157.50
WALSH GALLEGOS TREVINO RUSSO & KYLE PC	4/12/2022	Legal Services	1,000.00

WALSH GALLEGOS TREVINO RUSSO & KYLE PC	6/14/2022	Legal Services	126.00
WALSH GALLEGOS TREVINO RUSSO & KYLE PC Total			24,241.06
WALTER A. SLOAN	11/16/2021	Athletic Officials	95.00
WALTER A. SLOAN Total			95.00
WALTER F LOVE	10/25/2021	Athletic Officials	130.00
WALTER F LOVE	11/8/2021	Athletic Officials	131.00
WALTER F LOVE	11/30/2021	Athletic Officials	81.00
WALTER F LOVE Total			342.00
WARREN LAMAR WEEKS	11/16/2021	Athletic Officials	135.00
WARREN LAMAR WEEKS Total			135.00
WASTE CONNECTIONS LONE STAR, INC.	7/12/2021	Other Utilities	19,144.41
WASTE CONNECTIONS LONE STAR, INC.	8/2/2021	Other Utilities	1,282.66
WASTE CONNECTIONS LONE STAR, INC.	10/18/2021	Other Utilities	22,321.53
WASTE CONNECTIONS LONE STAR, INC.	11/8/2021	Other Utilities	22,054.73
WASTE CONNECTIONS LONE STAR, INC.	12/3/2021	Other Utilities	37,879.65
WASTE CONNECTIONS LONE STAR, INC.	12/14/2021	Other Utilities	22,014.21
WASTE CONNECTIONS LONE STAR, INC.	1/18/2022	Other Utilities	21,725.22
WASTE CONNECTIONS LONE STAR, INC.	2/14/2022	Other Utilities	21,276.00
WASTE CONNECTIONS LONE STAR, INC.	3/11/2022	Other Utilities	20,928.30
WASTE CONNECTIONS LONE STAR, INC.	4/19/2022	Other Utilities	19,121.66
WASTE CONNECTIONS LONE STAR, INC.	5/16/2022	Other Utilities	19,913.92
WASTE CONNECTIONS LONE STAR, INC. Total			227,662.29
WATERBORNE ENTERPRISES, LLC	9/27/2021	Other Cont Maint and Repair	630.00
WATERBORNE ENTERPRISES, LLC	3/8/2022	Other Cont Maint and Repair	675.00
WATERBORNE ENTERPRISES, LLC	4/12/2022	Other Cont Maint and Repair	450.00
WATERBORNE ENTERPRISES, LLC Total			1,755.00
WAXAHACHIE GOLF BOOSTER CLUB	12/6/2021	Student Travel and Training	500.00
WAXAHACHIE GOLF BOOSTER CLUB Total			500.00
WAXAHACHIE ISD	1/31/2022	Student Travel and Training	300.00
WAXAHACHIE ISD Total			300.00
WAXAHACHIE TENNIS CLUB	12/6/2021	Student Travel and Training	200.00
WAXAHACHIE TENNIS CLUB Total			200.00
WEATHERFORD BOOSTER CLUB, INC.	11/8/2021	Student Travel and Training	900.00
WEATHERFORD BOOSTER CLUB, INC. Total			900.00
WEBCLARITY SOFTWARE INC	4/14/2022	Consumable Supplies Technology	177.00
WEBCLARITY SOFTWARE INC Total			177.00
WEBUILDFUN INC	1/31/2022	Other Supplies Maint and Ops	1,416.17
WEBUILDFUN INC Total			1,416.17
WEDGE SUPPLY, LLC	7/6/2021	Other Cont Maint and Repair	1,283.69
WEDGE SUPPLY, LLC	7/15/2021	Other Cont Maint and Repair	278.34
WEDGE SUPPLY, LLC	8/2/2021	Other Cont Maint and Repair	1,974.21
WEDGE SUPPLY, LLC	9/7/2021	Inventories Central Warehouse	1,463.22
WEDGE SUPPLY, LLC	9/7/2021	Other Supplies Maint and Ops	3,547.44
WEDGE SUPPLY, LLC	9/13/2021	Inventories Central Warehouse	450.00
WEDGE SUPPLY, LLC	9/27/2021	Inventories Central Warehouse	6,521.20
WEDGE SUPPLY, LLC	10/12/2021	Inventories Central Warehouse	807.00
WEDGE SUPPLY, LLC	10/12/2021	Other Supplies Maint and Ops	818.64
WEDGE SUPPLY, LLC	10/18/2021	Inventories Central Warehouse	2,509.40
WEDGE SUPPLY, LLC	10/22/2021	Inventories Central Warehouse	323.70
WEDGE SUPPLY, LLC	10/22/2021	Other Cont Maint and Repair	460.57
WEDGE SUPPLY, LLC	11/2/2021	Inventories Central Warehouse	18,099.60
WEDGE SUPPLY, LLC	11/8/2021	Other Cont Maint and Repair	1,596.00
WEDGE SUPPLY, LLC	11/8/2021	Other Supplies Maint and Ops	112.20
WEDGE SUPPLY, LLC	11/16/2021	Inventories Central Warehouse	19,969.44
WEDGE SUPPLY, LLC	11/16/2021	Other Supplies Maint and Ops	1,332.34
WEDGE SUPPLY, LLC	11/30/2021	Inventories Central Warehouse	21,925.80
WEDGE SUPPLY, LLC	12/14/2021	Inventories Central Warehouse	1,323.48
WEDGE SUPPLY, LLC	12/14/2021	Other Cont Maint and Repair	1,564.40
WEDGE SUPPLY, LLC	12/17/2021	Inventories Central Warehouse	24,893.64
WEDGE SUPPLY, LLC	12/17/2021	Other Cont Maint and Repair	483.48
WEDGE SUPPLY, LLC	1/10/2022	Inventories Central Warehouse	7,286.40

WEDGE SUPPLY, LLC	1/18/2022	Inventories Central Warehouse	23,948.76
WEDGE SUPPLY, LLC	1/18/2022	Other Cont Maint and Repair	1,443.19
WEDGE SUPPLY, LLC	1/24/2022	Inventories Central Warehouse	19,430.40
WEDGE SUPPLY, LLC	2/14/2022	Other Cont Maint and Repair	1,449.04
WEDGE SUPPLY, LLC	2/21/2022	Inventories Central Warehouse	17,607.24
WEDGE SUPPLY, LLC	2/21/2022	Other Supplies Maint and Ops	38.14
WEDGE SUPPLY, LLC	3/2/2022	Other Cont Maint and Repair	1,928.55
WEDGE SUPPLY, LLC	3/28/2022	Other Cont Maint and Repair	4,428.60
WEDGE SUPPLY, LLC	4/4/2022	Inventories Central Warehouse	7,959.24
WEDGE SUPPLY, LLC	4/12/2022	Other Cont Maint and Repair	1,495.32
WEDGE SUPPLY, LLC	4/19/2022	Inventories Central Warehouse	2,322.00
WEDGE SUPPLY, LLC	4/25/2022	Inventories Central Warehouse	16,192.78
WEDGE SUPPLY, LLC	5/9/2022	Inventories Central Warehouse	430.80
WEDGE SUPPLY, LLC	5/16/2022	Other Cont Maint and Repair	3,970.22
WEDGE SUPPLY, LLC	5/31/2022	Inventories Central Warehouse	1,867.16
WEDGE SUPPLY, LLC	5/31/2022	Other Supplies Maint and Ops	5,368.04
WEDGE SUPPLY, LLC	6/29/2022	Inventories Central Warehouse	14,404.90
WEDGE SUPPLY, LLC Total			243,308.57
Wendy Evans	7/6/2021	Travel, Train, Subsistence EE	295.14
Wendy Evans Total			295.14
Wendy Martin	6/16/2022	Mileage Intra District	45.00
Wendy Martin Total			45.00
WESLEY BRANCH JOHNSON	1/31/2022	Athletic Officials	145.00
WESLEY BRANCH JOHNSON	2/21/2022	Athletic Officials	145.00
WESLEY BRANCH JOHNSON	3/22/2022	Athletic Officials	90.00
WESLEY BRANCH JOHNSON Total			380.00
WESLEY E. LOUIS	1/24/2022	Athletic Officials	90.00
WESLEY E. LOUIS	2/21/2022	Athletic Officials	240.00
WESLEY E. LOUIS Total			330.00
WEST GROUP	2/7/2022	Other Reading Materials	3,862.00
WEST GROUP	3/8/2022	Other Reading Materials	3,761.00
WEST GROUP	5/23/2022	Other Reading Materials	959.00
WEST GROUP	6/23/2022	Misc Contracted Services	5,467.80
WEST GROUP Total			14,049.80
WEST MUSIC	7/6/2021	Consumable Supplies Teaching	41.46
WEST MUSIC	7/20/2021	Consumable Supplies Teaching	25.64
WEST MUSIC	7/26/2021	Consumable Supplies Teaching	643.80
WEST MUSIC	8/9/2021	Consumable Supplies Teaching	4.32
WEST MUSIC	8/20/2021	Consumable Supplies Teaching	266.26
WEST MUSIC	9/13/2021	Consumable Supplies Teaching	212.99
WEST MUSIC	9/13/2021	Other Instructional Materials	72.40
WEST MUSIC	9/27/2021	Consumable Supplies Teaching	58.50
WEST MUSIC	10/4/2021	Consumable Supplies Teaching	49.45
WEST MUSIC	10/12/2021	Consumable Supplies Teaching	611.22
WEST MUSIC	10/12/2021	Other Instructional Materials	54.00
WEST MUSIC	10/18/2021	Consumable Supplies Teaching	405.25
WEST MUSIC	11/16/2021	Consumable Supplies Teaching	56.70
WEST MUSIC	11/16/2021	Other Instructional Materials	107.73
WEST MUSIC	12/6/2021	Consumable Supplies Teaching	24.30
WEST MUSIC	12/14/2021	Consumable Supplies Teaching	35.99
WEST MUSIC	2/21/2022	Consumable Supplies Teaching	316.93
WEST MUSIC	4/4/2022	Consumable Supplies Teaching	444.52
WEST MUSIC	4/4/2022	Other Instructional Materials	142.38
WEST MUSIC	4/4/2022	Other Supplies and Materials	355.35
WEST MUSIC	4/12/2022	Other Instructional Materials	268.50
WEST MUSIC	4/19/2022	Consumable Supplies Teaching	233.08
WEST MUSIC	4/25/2022	Consumable Supplies Teaching	548.72
WEST MUSIC	5/2/2022	Consumable Supplies Teaching	138.51
WEST MUSIC	5/9/2022	Consumable Supplies Teaching	1,539.26
WEST MUSIC	5/16/2022	Consumable Supplies Teaching	227.32
WEST MUSIC	5/16/2022	Other Instructional Materials	157.42

WEST MUSIC	5/23/2022	Consumable Supplies Teaching	314.95
WEST MUSIC Total			7,356.95
WESTERN - BRW PAPER CO INC	7/6/2021	Inventories Central Warehouse	4,655.00
WESTERN - BRW PAPER CO INC	7/26/2021	Inventories Central Warehouse	21,966.00
WESTERN - BRW PAPER CO INC	8/9/2021	Inventories Central Warehouse	21,966.00
WESTERN - BRW PAPER CO INC	8/23/2021	Inventories Central Warehouse	21,966.00
WESTERN - BRW PAPER CO INC	9/20/2021	Inventories Central Warehouse	8,361.58
WESTERN - BRW PAPER CO INC	9/27/2021	Inventories Central Warehouse	3,634.84
WESTERN - BRW PAPER CO INC	10/4/2021	Inventories Central Warehouse	24,066.00
WESTERN - BRW PAPER CO INC	10/18/2021	Inventories Central Warehouse	24,342.64
WESTERN - BRW PAPER CO INC	11/2/2021	Inventories Central Warehouse	2,245.00
WESTERN - BRW PAPER CO INC	11/16/2021	Inventories Central Warehouse	3,580.00
WESTERN - BRW PAPER CO INC	1/18/2022	Inventories Central Warehouse	53,676.00
WESTERN - BRW PAPER CO INC	1/24/2022	Inventories Central Warehouse	33,358.20
WESTERN - BRW PAPER CO INC	2/7/2022	Inventories Central Warehouse	5,127.40
WESTERN - BRW PAPER CO INC	2/21/2022	Inventories Central Warehouse	2,242.40
WESTERN - BRW PAPER CO INC	3/28/2022	Inventories Central Warehouse	27,842.00
WESTERN - BRW PAPER CO INC	4/19/2022	Inventories Central Warehouse	27,609.70
WESTERN - BRW PAPER CO INC	4/25/2022	Inventories Central Warehouse	739.80
WESTERN - BRW PAPER CO INC	5/2/2022	Inventories Central Warehouse	843.92
WESTERN - BRW PAPER CO INC	5/9/2022	Inventories Central Warehouse	61,951.20
WESTERN - BRW PAPER CO INC	5/16/2022	Inventories Central Warehouse	6,593.58
WESTERN - BRW PAPER CO INC	5/31/2022	Inventories Central Warehouse	1,516.80
WESTERN - BRW PAPER CO INC	6/14/2022	Inventories Central Warehouse	501.80
WESTERN - BRW PAPER CO INC Total			358,785.86
WESTONE LABORATORIES INC	10/18/2021	Misc Contracted Services	233.10
WESTONE LABORATORIES INC	10/18/2021	Other Supplies and Materials	41.55
WESTONE LABORATORIES INC	11/2/2021	Misc Contracted Services	44.78
WESTONE LABORATORIES INC	12/14/2021	Misc Contracted Services	255.10
WESTONE LABORATORIES INC Total			574.53
WEYRENS GROUP, INC., THE	3/8/2022	Student Awards and Incentives	824.15
WEYRENS GROUP, INC., THE Total			824.15
WHITEHOUSE ATHLETIC BOOSTER CLUB	3/8/2022	Student Travel and Training	301.00
WHITEHOUSE ATHLETIC BOOSTER CLUB Total			301.00
WHITLEY PENN LLP	8/23/2021	Audit Services	36,500.00
WHITLEY PENN LLP	10/25/2021	Audit Services	35,000.00
WHITLEY PENN LLP	12/6/2021	Audit Services	4,500.00
WHITLEY PENN LLP	6/23/2022	Audit Services	19,000.00
WHITLEY PENN LLP Total			95,000.00
Whitney Sanchez	6/14/2022	Travel, Train, Subsistence EE	118.87
Whitney Sanchez Total			118.87
WI-ERI WACO CY PROPERTY LP	11/30/2021	Travel, Train, Subsistence EE	524.27
WI-ERI WACO CY PROPERTY LP Total			524.27
Wil Manhkong	8/30/2021	Dues	70.00
Wil Manhkong	4/19/2022	Gasoline Other Fuel Buses	38.87
Wil Manhkong Total			108.87
WILBERT R ADAMS	10/4/2021	Athletic Officials	115.00
WILBERT R ADAMS	2/21/2022	Athletic Officials	145.00
WILBERT R ADAMS Total			260.00
WILL H. NEALY JR.	2/7/2022	Athletic Officials	190.00
WILL H. NEALY JR.	2/14/2022	Athletic Officials	95.00
WILL H. NEALY JR.	3/2/2022	Athletic Officials	190.00
WILL H. NEALY JR. Total			475.00
WILLIAM D SANDERS	1/18/2022	Mileage Intra District	157.94
WILLIAM D SANDERS Total			157.94
WILLIAM G COOK	3/28/2022	Athletic Officials	435.00
WILLIAM G COOK	4/4/2022	Athletic Officials	155.00
WILLIAM G COOK Total			590.00
WILLIAM J. COOK COMPANY	9/27/2021	Travel, Train, Subsistence EE	1,995.00
WILLIAM J. COOK COMPANY	2/7/2022	Consulting Services	4,000.00
WILLIAM J. COOK COMPANY Total			5,995.00

WILLIAM KLYMUS	3/22/2022	Misc Contracted Services	300.00
WILLIAM KLYMUS Total			300.00
WILLIAM MANHKONG	1/18/2022	Mileage Intra District	309.68
WILLIAM MANHKONG	6/6/2022	Mileage Intra District	376.74
WILLIAM MANHKONG Total			686.42
WILLIAM PROWELL	9/20/2021	Athletic Officials	115.00
WILLIAM PROWELL Total			115.00
WILLIAM RUSSELL GARDINER	11/30/2021	Athletic Officials	145.00
WILLIAM RUSSELL GARDINER Total			145.00
WILLIAM S. ANDREWS	3/2/2022	Other Supplies and Materials	330.00
WILLIAM S. ANDREWS Total			330.00
WILLIAM V MACGILL & COMPANY	8/16/2021	Other Supplies and Materials	55.72
WILLIAM V MACGILL & COMPANY	8/20/2021	Other Supplies and Materials	5,332.62
WILLIAM V MACGILL & COMPANY	11/2/2021	Other Supplies and Materials	4,016.40
WILLIAM V MACGILL & COMPANY	12/6/2021	Other Supplies and Materials	214.65
WILLIAM V MACGILL & COMPANY	12/14/2021	Other Supplies and Materials	46.37
WILLIAM V MACGILL & COMPANY	2/7/2022	Other Supplies and Materials	71.51
WILLIAM V MACGILL & COMPANY	3/28/2022	Other Supplies and Materials	102.30
WILLIAM V MACGILL & COMPANY	5/9/2022	Other Supplies and Materials	121.08
WILLIAM V MACGILL & COMPANY	5/31/2022	Equipment	100.69
WILLIAM V MACGILL & COMPANY	5/31/2022	Other Supplies and Materials	406.73
WILLIAM V MACGILL & COMPANY	6/14/2022	Other Supplies and Materials	472.00
WILLIAM V MACGILL & COMPANY	6/29/2022	Equipment	10,434.60
WILLIAM V MACGILL & COMPANY Total			21,374.67
WILLIAMSON MUSIC 1ST LLC	11/30/2021	Other Supplies and Materials	139.58
WILLIAMSON MUSIC 1ST LLC	5/23/2022	Other Cont Maint and Repair	1,479.00
WILLIAMSON MUSIC 1ST LLC	6/6/2022	Other Cont Maint and Repair	3,835.00
WILLIAMSON MUSIC 1ST LLC	6/29/2022	Other Cont Maint and Repair	1,650.00
WILLIAMSON MUSIC 1ST LLC Total			7,103.58
WILMER BLACKNALL JR	1/18/2022	Athletic Officials	70.00
WILMER BLACKNALL JR	2/7/2022	Athletic Officials	190.00
WILMER BLACKNALL JR Total			260.00
WILSON LOOK	9/7/2021	Athletic Officials	125.00
WILSON LOOK	9/27/2021	Athletic Officials	115.00
WILSON LOOK	10/4/2021	Athletic Officials	195.00
WILSON LOOK	10/12/2021	Athletic Officials	70.00
WILSON LOOK	10/18/2021	Athletic Officials	316.00
WILSON LOOK	10/25/2021	Athletic Officials	190.00
WILSON LOOK	11/2/2021	Athletic Officials	131.00
WILSON LOOK	11/8/2021	Athletic Officials	201.00
WILSON LOOK	11/16/2021	Athletic Officials	271.00
WILSON LOOK Total			1,614.00
WINDSTREAM HOLDINGS, INC.	8/2/2021	Utilities Telecommunication	13,642.85
WINDSTREAM HOLDINGS, INC.	8/16/2021	Utilities Telecommunication	13,172.80
WINDSTREAM HOLDINGS, INC.	9/7/2021	Utilities Telecommunication	13,927.81
WINDSTREAM HOLDINGS, INC.	9/27/2021	Utilities Telecommunication	14,360.43
WINDSTREAM HOLDINGS, INC.	11/2/2021	Utilities Telecommunication	13,868.63
WINDSTREAM HOLDINGS, INC.	12/6/2021	Utilities Telecommunication	11,616.96
WINDSTREAM HOLDINGS, INC.	1/18/2022	Utilities Telecommunication	11,724.64
WINDSTREAM HOLDINGS, INC.	2/7/2022	Utilities Telecommunication	11,509.23
WINDSTREAM HOLDINGS, INC.	4/4/2022	Utilities Telecommunication	37,058.45
WINDSTREAM HOLDINGS, INC.	6/29/2022	Other Cont Maint and Repair	8,296.55
WINDSTREAM HOLDINGS, INC. Total			149,178.35
WINFRED MOORE	9/7/2021	Travel, Train, Subsistence EE	35.00
WINFRED MOORE Total			35.00
WINGS TRACK CLUB	2/7/2022	Student Travel and Training	1,200.00
WINGS TRACK CLUB Total			1,200.00
WINMIR GLASS & MIRROR INC	7/20/2021	Other Supplies Maint and Ops	441.00
WINMIR GLASS & MIRROR INC	8/20/2021	Other Supplies and Materials	435.00
WINMIR GLASS & MIRROR INC	9/13/2021	Other Supplies Maint and Ops	150.00
WINMIR GLASS & MIRROR INC	11/16/2021	Other Supplies and Materials	266.00

WINMIR GLASS & MIRROR INC	12/17/2021	Other Supplies and Materials	400.00
WINMIR GLASS & MIRROR INC	4/19/2022	Other Supplies and Materials	2,534.82
WINMIR GLASS & MIRROR INC Total			4,226.82
WINSTON WATER COOLER	9/7/2021	Other Supplies Maint and Ops	2,497.91
WINSTON WATER COOLER	11/2/2021	Other Supplies Maint and Ops	1,278.76
WINSTON WATER COOLER	1/18/2022	Other Supplies Maint and Ops	858.73
WINSTON WATER COOLER	5/16/2022	Other Supplies Maint and Ops	2,299.37
WINSTON WATER COOLER Total			6,934.77
WOLFGANG PUCK CATERING & EVENTS OF TEXAS LLC	10/6/2021	Food Consumed by Students	277.50
WOLFGANG PUCK CATERING & EVENTS OF TEXAS LLC Total			277.50
WOLTERS KLUWER HEALTH COMPANY	7/26/2021	Other Reading Materials	604.86
WOLTERS KLUWER HEALTH COMPANY	6/23/2022	Other Reading Materials	960.73
WOLTERS KLUWER HEALTH COMPANY Total			1,565.59
WORLD OF PROMOTIONS	5/2/2022	Student Awards and Incentives	160.00
WORLD OF PROMOTIONS Total			160.00
WORLDPOINT ECC, INC.	7/15/2021	Other Supplies and Materials	2,791.95
WORLDPOINT ECC, INC.	3/28/2022	Other Supplies and Materials	117.30
WORLDPOINT ECC, INC. Total			2,909.25
WORTH AVENUE GROUP, LLC.	8/9/2021	Technology Laptop Insurance	602.00
WORTH AVENUE GROUP, LLC.	8/16/2021	Technology Laptop Insurance	14.00
WORTH AVENUE GROUP, LLC.	8/18/2021	Technology Laptop Insurance	1,883.00
WORTH AVENUE GROUP, LLC.	8/23/2021	Technology Laptop Insurance	260.00
WORTH AVENUE GROUP, LLC.	10/4/2021	Technology Laptop Insurance	600.00
WORTH AVENUE GROUP, LLC.	10/12/2021	Technology Laptop Insurance	279.00
WORTH AVENUE GROUP, LLC.	2/21/2022	Technology Laptop Insurance	16,320.22
WORTH AVENUE GROUP, LLC. Total			19,958.22
WORTHINGTON DIRECT INC	7/6/2021	Furniture	2,404.79
WORTHINGTON DIRECT INC	11/2/2021	Consumable Supplies Teaching	730.15
WORTHINGTON DIRECT INC	11/16/2021	Furniture	10,494.04
WORTHINGTON DIRECT INC	1/10/2022	Consumable Supplies Teaching	449.50
WORTHINGTON DIRECT INC	1/18/2022	Furniture	1,595.93
WORTHINGTON DIRECT INC	5/9/2022	Consumable Supplies Teaching	2,692.84
WORTHINGTON DIRECT INC	5/16/2022	Furniture	777.84
WORTHINGTON DIRECT INC Total			19,145.09
WPS CY AUSTIN, LLC	2/14/2022	Student Travel and Training	611.71
WPS CY AUSTIN, LLC	2/14/2022	Travel, Train, Subsistence EE	1,126.08
WPS CY AUSTIN, LLC Total			1,737.79
WYLIE HIGH SCHOOL	7/19/2021	Student Travel and Training	600.00
WYLIE HIGH SCHOOL	8/2/2021	Student Travel and Training	400.00
WYLIE HIGH SCHOOL	8/9/2021	Student Travel and Training	400.00
WYLIE HIGH SCHOOL	9/27/2021	Student Travel and Training	200.00
WYLIE HIGH SCHOOL Total			1,600.00
WYLIE ISD ATHLETIC DEPARTMENT	11/2/2021	Student Travel and Training	400.00
WYLIE ISD ATHLETIC DEPARTMENT	12/6/2021	Student Travel and Training	300.00
WYLIE ISD ATHLETIC DEPARTMENT	1/24/2022	Student Travel and Training	300.00
WYLIE ISD ATHLETIC DEPARTMENT Total			1,000.00
WYLIE PIRATE ATHLETIC BOOSTER CLUB	11/2/2021	Student Travel and Training	550.00
WYLIE PIRATE ATHLETIC BOOSTER CLUB	11/8/2021	Student Travel and Training	600.00
WYLIE PIRATE ATHLETIC BOOSTER CLUB	12/6/2021	Student Travel and Training	1,060.00
WYLIE PIRATE ATHLETIC BOOSTER CLUB	1/10/2022	Student Travel and Training	650.00
WYLIE PIRATE ATHLETIC BOOSTER CLUB Total			2,860.00
Wynona Walker	12/17/2021	Travel, Train, Subsistence EE	30.00
Wynona Walker	3/2/2022	Mileage Intra District	37.19
Wynona Walker Total			67.19
XAVIER CHISM	12/17/2021	Athletic Officials	95.00
XAVIER CHISM Total			95.00
XL PARTS LLC	11/30/2021	Other Supplies Maint and Ops	204.59
XL PARTS LLC	12/6/2021	Other Supplies Maint and Ops	61.41
XL PARTS LLC	12/14/2021	Other Supplies Maint and Ops	2,073.70
XL PARTS LLC	12/17/2021	Other Supplies Maint and Ops	67.88
XL PARTS LLC	1/4/2022	Other Supplies Maint and Ops	421.83

XL PARTS LLC	1/18/2022	Other Supplies Maint and Ops	528.80
XL PARTS LLC	1/24/2022	Other Supplies Maint and Ops	2,634.99
XL PARTS LLC	1/31/2022	Other Supplies Maint and Ops	242.05
XL PARTS LLC	2/7/2022	Other Supplies Maint and Ops	1,040.84
XL PARTS LLC	2/14/2022	Other Supplies Maint and Ops	963.68
XL PARTS LLC	2/21/2022	Other Supplies Maint and Ops	137.16
XL PARTS LLC	3/2/2022	Other Supplies Maint and Ops	471.19
XL PARTS LLC	3/8/2022	Other Supplies Maint and Ops	547.76
XL PARTS LLC	3/22/2022	Other Supplies Maint and Ops	262.75
XL PARTS LLC	3/28/2022	Other Supplies Maint and Ops	2,005.04
XL PARTS LLC	4/4/2022	Other Supplies Maint and Ops	36.99
XL PARTS LLC	4/12/2022	Other Supplies Maint and Ops	265.07
XL PARTS LLC	4/25/2022	Other Supplies Maint and Ops	402.99
XL PARTS LLC	5/9/2022	Other Supplies Maint and Ops	901.81
XL PARTS LLC	5/16/2022	Other Supplies Maint and Ops	98.40
XL PARTS LLC	5/23/2022	Other Supplies Maint and Ops	243.16
XL PARTS LLC	5/31/2022	Other Supplies Maint and Ops	36.99
XL PARTS LLC	6/14/2022	Other Supplies Maint and Ops	76.31
XL PARTS LLC Total			13,725.39
YASMIN LOPEZ	1/18/2022	Mileage Intra District	100.15
YASMIN LOPEZ	5/31/2022	Mileage Intra District	116.93
YASMIN LOPEZ Total			217.08
YEGROS EDUCATIONAL LLC	9/27/2021	WebBased Software Subscription	75.00
YEGROS EDUCATIONAL LLC Total			75.00
YELLOW ROSE LANDSCAPE SERVICES INC	8/16/2021	Other Cont Maint and Repair	8,585.00
YELLOW ROSE LANDSCAPE SERVICES INC	9/7/2021	Other Cont Maint and Repair	17,170.00
YELLOW ROSE LANDSCAPE SERVICES INC	10/4/2021	Other Cont Maint and Repair	8,585.00
YELLOW ROSE LANDSCAPE SERVICES INC	11/16/2021	Other Cont Maint and Repair	8,585.00
YELLOW ROSE LANDSCAPE SERVICES INC	12/6/2021	Other Cont Maint and Repair	8,585.00
YELLOW ROSE LANDSCAPE SERVICES INC	1/10/2022	Other Cont Maint and Repair	8,585.00
YELLOW ROSE LANDSCAPE SERVICES INC	2/7/2022	Other Cont Maint and Repair	8,585.00
YELLOW ROSE LANDSCAPE SERVICES INC	3/8/2022	Other Cont Maint and Repair	8,585.00
YELLOW ROSE LANDSCAPE SERVICES INC	4/4/2022	Other Cont Maint and Repair	8,585.00
YELLOW ROSE LANDSCAPE SERVICES INC	5/16/2022	Other Cont Maint and Repair	8,585.00
YELLOW ROSE LANDSCAPE SERVICES INC	6/14/2022	Misc Contracted Services	2,200.00
YELLOW ROSE LANDSCAPE SERVICES INC	6/23/2022	Other Cont Maint and Repair	8,585.00
YELLOW ROSE LANDSCAPE SERVICES INC Total			105,220.00
Yolanda Gaither	10/25/2021	Food Consumed by Students	362.85
Yolanda Gaither	11/16/2021	Food Consumed by Students	374.44
Yolanda Gaither	1/24/2022	Food Consumed by Students	115.50
Yolanda Gaither	3/28/2022	Food Consumed by Students	392.98
Yolanda Gaither	4/12/2022	Food Consumed by Students	168.75
Yolanda Gaither Total			1,414.52
YOSHIMICHI IWASE	8/23/2021	Athletic Officials	125.00
YOSHIMICHI IWASE Total			125.00
YOUTHLIGHT INC	7/20/2021	Consumable Supplies Office	131.94
YOUTHLIGHT INC	5/9/2022	Consumable Supplies Office	218.57
YOUTHLIGHT INC Total			350.51
YUKIE FUJII	1/18/2022	Mileage Intra District	451.14
YUKIE FUJII	5/31/2022	Mileage Intra District	539.49
YUKIE FUJII Total			990.63
Z FLOOR CO LTD	2/14/2022	Other Cont Maint and Repair	24,000.00
Z FLOOR CO LTD Total			24,000.00
Zahra Alhoei	6/16/2022	Mileage Intra District	4.81
Zahra Alhoei Total			4.81
ZEP INC.	8/9/2021	Other Supplies Maint and Ops	906.49
ZEP INC. Total			906.49
ZHU LEI	11/8/2021	Tax Collections & Court Costs	173.03
ZHU LEI Total			173.03
ZINA WELLS	8/9/2021	Travel, Train, Subsistence EE	105.00
ZINA WELLS Total			105.00

Zinet Ahmed	2/7/2022	Other Misc Operating Cost	35.00
Zinet Ahmed Total			35.00
ZNK PARTNERS LLC	8/30/2021	Consumable Supplies Teaching	239.22
ZNK PARTNERS LLC	12/17/2021	Consumable Supplies Teaching	2,158.91
ZNK PARTNERS LLC	1/18/2022	Consumable Supplies Teaching	412.80
ZNK PARTNERS LLC	3/8/2022	Consumable Supplies Teaching	66.91
ZNK PARTNERS LLC Total			2,877.84
ZONAR SYSTEMS, INC	7/26/2021	Other Cont Maint and Repair	4,347.00
ZONAR SYSTEMS, INC	8/9/2021	Other Cont Maint and Repair	4,347.00
ZONAR SYSTEMS, INC	9/13/2021	Other Cont Maint and Repair	4,347.00
ZONAR SYSTEMS, INC Total			13,041.00
ZOOCEANARIUM GROUP, LLC	5/23/2022	Travel, Train, Subsistence EE	84.00
ZOOCEANARIUM GROUP, LLC	5/31/2022	Student Travel and Training	1,750.00
ZOOCEANARIUM GROUP, LLC Total			1,834.00
Grand Total			145,654,527.89