

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 7/1/2018 through 6/30/2019

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
181 - ATHLETIC FUND			
7/18/2018	ALERT SERVICES, INC	GENERAL SUPPLIES	103.80
7/18/2018	BIG GAME	GENERAL SUPPLIES	2,443.40
7/18/2018	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	28,684.40
7/18/2018	EMILY MORGAN HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,892.51
7/18/2018	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	330.00
7/19/2018	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	36,534.40
7/19/2018	COLEMAN BRIGHT IDEAS FOR YOUR HOME	GENERAL SUPPLIES	3,895.00
7/23/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	64.80
7/23/2018	RANK ONE SPORT	CONTRACTED MAINTENANCE AND REP	4,000.00
7/24/2018	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	27.38
7/24/2018	STRATTON, AAREN	TRAVEL AND SUBSISTENCE - EMPLOYEE	400.00
7/25/2018	D & J SPORTS	GENERAL SUPPLIES	2,153.95
7/31/2018	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	120.00
7/31/2018	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	1,890.00
7/31/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	246.00
7/31/2018	KINCHELOE, MICHAEL	MISC CONTRACTED SERVICES	90.00
7/31/2018	RODRICK, MARCUS	MISC CONTRACTED SERVICES	90.00
7/31/2018	WEXLER, DENNIS	MISC CONTRACTED SERVICES	90.00
8/3/2018	ARLINGTON ISD - LAMAR HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	250.00
8/3/2018	ARLINGTON ISD - SAM HOUSTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	400.00
8/3/2018	BURLESON ISD - CENTENNIAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	320.00
8/3/2018	BURLESON ISD - BURLESON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	300.00
8/3/2018	MANSFIELD ISD TIMBERVIEW HIGH SCHOOL BOOSTER	TRAVEL AND SUBSISTENCE - STUDENT	100.00
8/3/2018	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	280.00
8/3/2018	NORTHWEST ISD - BYRON NELSON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	350.00
8/3/2018	WAXAHACHIE HS CROSS COUNTRY BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	300.00
8/6/2018	LEANDER ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	500.00
8/6/2018	NORTHWEST TEXANS ATHLETIC BOOSTER CLUB, INC.	TRAVEL AND SUBSISTENCE - STUDENT	350.00
8/8/2018	ARLINGTON ISD - SAM HOUSTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	400.00
8/8/2018	BURLESON ISD - BURLESON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	300.00
8/8/2018	CARROLL ISD CROSS COUNTRY	TRAVEL AND SUBSISTENCE - STUDENT	360.00
8/8/2018	CEDAR HILL ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	250.00
8/8/2018	CLEBURNE ISD	TRAVEL AND SUBSISTENCE - STUDENT	300.00
8/8/2018	MANSFIELD ISD TIMBERVIEW HIGH SCHOOL BOOSTER	TRAVEL AND SUBSISTENCE - STUDENT	200.00
8/8/2018	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	280.00
8/8/2018	WAXAHACHIE HS CROSS COUNTRY BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	300.00
8/10/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	559.98
8/10/2018	ARLINGTON ISD - ARLINGTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	300.00
8/10/2018	ARLINGTON ISD - SAM HOUSTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	400.00
8/10/2018	BIRDVILLE ISD - BIRDVILLE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	250.00
8/10/2018	BURLESON ISD - BURLESON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	300.00
8/10/2018	CLEBURNE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	225.00
8/10/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	123.00
8/10/2018	FORT WORTH ISD - PASCHAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	500.00
8/10/2018	LEANDER ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	500.00
8/10/2018	MANSFIELD ISD SUMMIT ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	400.00
8/10/2018	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	400.00
8/10/2018	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	280.00
8/10/2018	MANSFIELD ISD LAKE RIDGE ATHLETIC BOOSTER CLU	TRAVEL AND SUBSISTENCE - STUDENT	200.00
8/10/2018	MIDLOTHIAN ISD - MIDLOTHIAN HS CROSS COUNTRY	TRAVEL AND SUBSISTENCE - STUDENT	300.00
8/10/2018	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	9.11
8/10/2018	WAXAHACHIE HS CROSS COUNTRY BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	300.00
8/13/2018	ARLINGTON ISD - SAM HOUSTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	400.00
8/13/2018	BOYD XC TRACK BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	350.00
8/13/2018	BURLESON ISD - BURLESON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	300.00
8/13/2018	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	1,946.70
8/13/2018	CEDAR HILL ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	550.00
8/13/2018	CLEBURNE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	300.00
8/13/2018	DALLAS ISD - MOLINA HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	280.00
8/13/2018	LEE, KAREN	TRAVEL AND SUBSISTENCE - EMPLOYEE	120.00

8/13/2018	LUSINGER, TAMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	57.14
8/13/2018	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	280.00
8/13/2018	MIDLOTHIAN ISD - MIDLOTHIAN HS CROSS COUNTRY	TRAVEL AND SUBSISTENCE - STUDENT	300.00
8/13/2018	ROUND ROCK ISD - MCNEIL HS	TRAVEL AND SUBSISTENCE - STUDENT	200.00
8/13/2018	TXTAG	RECLASSIFIED TRANSPORTATION EX	13.46
8/13/2018	WAXAHACHIE HS CROSS COUNTRY BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	600.00
8/13/2018	WILSON, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	200.00
8/15/2018	BURLESON ISD - CENTENNIAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	300.00
8/15/2018	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	5,345.70
8/15/2018	CARROLLTON-FARMERS BRANCH ISD - CREEKVIEW	TRAVEL AND SUBSISTENCE - STUDENT	250.00
8/15/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	2,022.00
8/15/2018	FORNEY ISD - ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	300.00
8/15/2018	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	47.25
8/15/2018	MESQUITE ISD	TRAVEL AND SUBSISTENCE - STUDENT	50.00
8/15/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	GENERAL SUPPLIES	550.40
8/17/2018	ALERT SERVICES, INC	GENERAL SUPPLIES	3,815.40
8/17/2018	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	4,249.29
8/17/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	GENERAL SUPPLIES	550.40
8/17/2018	THE SPA DOCTOR	CONTRACTED MAINTENANCE AND REP	389.00
8/20/2018	ADAMS, BUDDY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	145.89
8/20/2018	ALLEN, MEGAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	100.00
8/20/2018	BENTLEY, RUSSELL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	225.00
8/20/2018	BLANCHARD, ALAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	145.89
8/20/2018	BROWN, CASEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	100.00
8/20/2018	BURKE, TRACY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	225.00
8/20/2018	BURTON, MEGAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	322.73
8/20/2018	CALHOUN, JASON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	17.60
8/20/2018	CHATHAM, GREGORY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	17.60
8/20/2018	ENTERPRISE TOLLS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	10.28
8/20/2018	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISC CONTRACTED SERVICES	15.00
8/20/2018	FORT WORTH ISD - PASCHAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	500.00
8/20/2018	GEORGE, GREGORY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	170.89
8/20/2018	GIDDINGS, MARVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	17.60
8/20/2018	HALL, CHANNON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	117.60
8/20/2018	HARDIN, GREGORY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	145.89
8/20/2018	HARMAN, ANDREW	TRAVEL AND SUBSISTENCE - EMPLOYEE'	145.89
8/20/2018	HODGSON, JORDAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	17.60
8/20/2018	KILGORE, TIM	TRAVEL AND SUBSISTENCE - EMPLOYEE'	250.00
8/20/2018	LABORTE, WINDLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	42.60
8/20/2018	LEWALLEN, PATRICK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	125.00
8/20/2018	MABERRY, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	245.89
8/20/2018	MAILLOUX-SMITH, DAWN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,141.03
8/20/2018	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	350.00
8/20/2018	MELSON, J	TRAVEL AND SUBSISTENCE - EMPLOYEE'	325.00
8/20/2018	MITCHELL, CORNELIUS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	545.00
8/20/2018	OLIVAS, JOE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	225.00
8/20/2018	PATTON, KENNI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	125.00
8/20/2018	POPE, KENDRICK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	42.60
8/20/2018	RAZLOZNIK, SEAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	17.60
8/20/2018	ROSE, ROBERT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	145.89
8/20/2018	SAM, JOSEPH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	250.00
8/20/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	GENERAL SUPPLIES	172.00
8/20/2018	STOUT, MARK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	170.89
8/20/2018	STRATTON, AAREN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	125.00
8/20/2018	TEXAS HEALTH HARRIS METHODIST, BEN HOGAN SPORTS	MISC CONTRACTED SERVICES	861.25
8/20/2018	THOMASON, GARY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	130.00
8/20/2018	WALKER, MATT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	195.89
8/20/2018	WILSON, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	257.00
8/20/2018	ZAMBRANA-RODRIGUEZ, HARRY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	42.60
8/22/2018	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	6,336.00
8/22/2018	MUNICIPAL SERVICES BUREAU	RECLASSIFIED TRANSPORTATION EX	4.53
8/22/2018	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	4.97
8/22/2018	POLLINS, COURTNEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	17.60
8/22/2018	SHADOWMAN SPORTS	GENERAL SUPPLIES	1,347.00
8/22/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	87.67

8/24/2018	ALERT SERVICES, INC	GENERAL SUPPLIES	3,179.50
8/24/2018	ALFARO, LINDA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	145.00
8/24/2018	ANDREWS, DEBORAH	MISC CONTRACTED SERVICES	100.00
8/24/2018	BONE, PAMELA	MISC CONTRACTED SERVICES	95.00
8/24/2018	BORNE, KYLE	MISC CONTRACTED SERVICES	115.00
8/24/2018	BRADRIK, MARK	MISC CONTRACTED SERVICES	115.00
8/24/2018	CADY, JON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	100.00
8/24/2018	CALLIS, IMOJEAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	122.50
8/24/2018	CHESSER, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	100.00
8/24/2018	COON, CHARLES	MISC CONTRACTED SERVICES	55.00
8/24/2018	CROWE, DRAFFORD	MISC CONTRACTED SERVICES	55.00
8/24/2018	DENNING, CARLA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	147.50
8/24/2018	DIXON, GLEN	MISC CONTRACTED SERVICES	115.00
8/24/2018	FOSTER, LONNIE	MISC CONTRACTED SERVICES	55.00
8/24/2018	GARDNER, KYLE	MISC CONTRACTED SERVICES	150.00
8/24/2018	GAUDET, JOANNE	MISC CONTRACTED SERVICES	120.00
8/24/2018	GUERRA, THOMAS	MISC CONTRACTED SERVICES	95.00
8/24/2018	HECK, HENRIETTA	MISC CONTRACTED SERVICES	115.00
8/24/2018	HILL, ROGER	MISC CONTRACTED SERVICES	75.00
8/24/2018	HINTON, SUE	MISC CONTRACTED SERVICES	190.00
8/24/2018	HUBBARD, CHRISTOPHER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	201.00
8/24/2018	LUSINGER, TAMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	651.04
8/24/2018	LYELL, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	127.00
8/24/2018	MCREYNOLDS, JIM	TRAVEL AND SUBSISTENCE - EMPLOYEE'	100.00
8/24/2018	NOLL, CASSIE	MISC CONTRACTED SERVICES	95.00
8/24/2018	PARKER, RYAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	235.01
8/24/2018	PURCELL, EUREKA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	75.00
8/24/2018	REEVES, BROOKE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	137.50
8/24/2018	SMITH, TYLER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	100.00
8/24/2018	STALLINS, DAVID	MISC CONTRACTED SERVICES	95.00
8/24/2018	THOMAS, OPAL	MISC CONTRACTED SERVICES	115.00
8/24/2018	WATSON, CRYSTAL	MISC CONTRACTED SERVICES	95.00
8/24/2018	WESLEY, MARK	MISC CONTRACTED SERVICES	95.00
8/24/2018	WILLIAMS, WILLIE	MISC CONTRACTED SERVICES	95.00
8/24/2018	WINN, CLINTON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	100.00
8/24/2018	WYATT, JERRY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	225.00
8/27/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	316.49
8/29/2018	ALERT SERVICES, INC	GENERAL SUPPLIES	317.95
8/29/2018	ARLINGTON ISD - SAM HOUSTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	825.00
8/29/2018	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	975.93
8/29/2018	ENTERPRISE TOLLS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	9.56
8/29/2018	MANSFIELD ISD SUMMIT ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	160.00
8/29/2018	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	1,085.00
8/29/2018	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	360.00
8/29/2018	PERRY WEATHER CONSULTING INC.	CONTRACTED MAINTENANCE AND REP	5,118.00
8/29/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	GENERAL SUPPLIES	550.40
8/30/2018	BROKEN ARROW PUBLIC SCHOOLS	DUE TO OTHER GOVERNMENTS	2,090.00
8/30/2018	JENKS PUBLIC SCHOOLS	DUE TO OTHER GOVERNMENTS	1,345.00
8/30/2018	MANSFIELD NATIONAL GOLF COURSE	MISCELLANEOUS OPERATING COSTS	3,000.00
8/30/2018	SAND SPRINGS SCHOOLS	DUE TO OTHER GOVERNMENTS	71.00
8/30/2018	UNION PUBLIC SCHOOLS	DUE TO OTHER GOVERNMENTS	1,425.00
8/31/2018	GILMAN GEAR	GENERAL SUPPLIES	1,427.06
8/31/2018	GRAINGER	GENERAL SUPPLIES	376.92
8/31/2018	HON COMPANY, THE	GENERAL SUPPLIES	366.56
9/5/2018	ALERT SERVICES, INC	GENERAL SUPPLIES	2,969.50
9/5/2018	TRACTOR SUPPLY CO	GENERAL SUPPLIES	359.99
9/6/2018	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	40.07
9/6/2018	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	330.00
9/6/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	GENERAL SUPPLIES	172.00
9/6/2018	WALNUT CREEK COUNTRY CLUB	GENERAL SUPPLIES	1,250.00
9/7/2018	SPORTS IMPORTS, INC	GENERAL SUPPLIES	2,343.50
9/7/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	263.07
9/10/2018	ALLEN, ISAIAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	131.70
9/10/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	546.99
9/10/2018	CAWVEY, CODY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	103.62

9/10/2018	COVINGTON, RUBIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	250.00
9/10/2018	HUMES, GYSAMUELL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	225.00
9/10/2018	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	300.00
9/10/2018	O'NEAL, PHILIP	TRAVEL AND SUBSISTENCE - EMPLOYEE'	33.02
9/10/2018	SAWYER, DAVID	TRAVEL AND SUBSISTENCE - EMPLOYEE'	100.00
9/10/2018	SHEPPARD, ANTHONY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	225.00
9/10/2018	THOR, KIRK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	278.60
9/11/2018	ANDREWS, DEBORAH	MISC CONTRACTED SERVICES	100.00
9/11/2018	BALDWIN, CARL	MISC CONTRACTED SERVICES	40.00
9/11/2018	BALDYS III, STANLEY	MISC CONTRACTED SERVICES	120.00
9/11/2018	BONE, PAMELA	MISC CONTRACTED SERVICES	120.00
9/11/2018	BORNE, KYLE	MISC CONTRACTED SERVICES	120.00
9/11/2018	BRANDES, LINDA	MISC CONTRACTED SERVICES	70.00
9/11/2018	BROWN, JOHN	MISC CONTRACTED SERVICES	50.00
9/11/2018	BYRUM, CHRISTOPHER	MISC CONTRACTED SERVICES	70.00
9/11/2018	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	991.89
9/11/2018	CARTER, CHRIS	MISC CONTRACTED SERVICES	120.00
9/11/2018	COCHRAN, GARY	MISC CONTRACTED SERVICES	115.00
9/11/2018	COOPER, GARY	MISC CONTRACTED SERVICES	120.00
9/11/2018	CORONADO, PATRICIA	MISC CONTRACTED SERVICES	260.00
9/11/2018	DAVIS, SCOTT	MISC CONTRACTED SERVICES	120.00
9/11/2018	DEAN, MARIAH	MISC CONTRACTED SERVICES	120.00
9/11/2018	DIERKE, MICHAEL	MISC CONTRACTED SERVICES	205.00
9/11/2018	ELLIOTT, PAMELA	MISC CONTRACTED SERVICES	125.00
9/11/2018	FEDERICO, GILBERT	MISC CONTRACTED SERVICES	115.00
9/11/2018	FOSTER, LONNIE	MISC CONTRACTED SERVICES	65.00
9/11/2018	GAUDET, JOANNE	MISC CONTRACTED SERVICES	25.00
9/11/2018	GIVENS, ELMER RAY	MISC CONTRACTED SERVICES	65.00
9/11/2018	GRIFFIN, RICKY	MISC CONTRACTED SERVICES	235.00
9/11/2018	GUERRA, THOMAS	MISC CONTRACTED SERVICES	55.00
9/11/2018	HAEMKER, STEVEN	MISC CONTRACTED SERVICES	115.00
9/11/2018	HARRIS, JA'MAR	MISC CONTRACTED SERVICES	150.00
9/11/2018	HATCHER, KEELI	MISC CONTRACTED SERVICES	120.00
9/11/2018	HATCHER, KELSI	MISC CONTRACTED SERVICES	205.00
9/11/2018	HINTON, SUE	MISC CONTRACTED SERVICES	230.00
9/11/2018	JOHNSON, DAVID A	MISC CONTRACTED SERVICES	115.00
9/11/2018	JOHNSON, GERALD	MISC CONTRACTED SERVICES	115.00
9/11/2018	JOHNSON, STEPHEN	MISC CONTRACTED SERVICES	95.00
9/11/2018	KINCHELOE, CYNTHIA	MISC CONTRACTED SERVICES	95.00
9/11/2018	LEE, LISA	MISC CONTRACTED SERVICES	85.00
9/11/2018	MAGNESS, LEE	MISC CONTRACTED SERVICES	65.00
9/11/2018	MCCAULEY, CORI	MISC CONTRACTED SERVICES	120.00
9/11/2018	MCCLINTON, WILLIAM	MISC CONTRACTED SERVICES	115.00
9/11/2018	MOORE, SID	MISC CONTRACTED SERVICES	115.00
9/11/2018	MORELAND, ROBERT	MISC CONTRACTED SERVICES	95.00
9/11/2018	NOLL, CASSIE	MISC CONTRACTED SERVICES	120.00
9/11/2018	OLSON, TIMOTHY	MISC CONTRACTED SERVICES	120.00
9/11/2018	PETERSON, DAVID	MISC CONTRACTED SERVICES	120.00
9/11/2018	POTTER, ROBERT	MISC CONTRACTED SERVICES	70.00
9/11/2018	QUIGLEY, NORMAN	MISC CONTRACTED SERVICES	65.00
9/11/2018	RANKIN, ASHLEY	MISC CONTRACTED SERVICES	25.00
9/11/2018	REAVES, JAMES	MISC CONTRACTED SERVICES	115.00
9/11/2018	REED, PHILIP	MISC CONTRACTED SERVICES	95.00
9/11/2018	REEVES, CATHERINE	MISC CONTRACTED SERVICES	85.00
9/11/2018	RIDGEWAY, DONALD	MISC CONTRACTED SERVICES	185.00
9/11/2018	RODEN, BOB	MISC CONTRACTED SERVICES	100.00
9/11/2018	ROGERS, JAMES	MISC CONTRACTED SERVICES	115.00
9/11/2018	RUBIO, RUDOLPH	MISC CONTRACTED SERVICES	120.00
9/11/2018	RUSK, GREG	MISC CONTRACTED SERVICES	115.00
9/11/2018	STALLINS, DAVID	MISC CONTRACTED SERVICES	95.00
9/11/2018	STEINFELS, RONALD	MISC CONTRACTED SERVICES	120.00
9/11/2018	SWAYNE, ROYCE	MISC CONTRACTED SERVICES	115.00
9/11/2018	TAYLOR, JOHN	MISC CONTRACTED SERVICES	115.00
9/11/2018	TAYLOR, PRESTON	MISC CONTRACTED SERVICES	115.00
9/11/2018	TAYLOR, RICHARD	MISC CONTRACTED SERVICES	115.00

9/11/2018	TYER, LOGAN	MISC CONTRACTED SERVICES	115.00
9/11/2018	VESSELS, CHRIS	MISC CONTRACTED SERVICES	115.00
9/11/2018	WAGNER, TOM	MISC CONTRACTED SERVICES	115.00
9/11/2018	WALKER, JARVIS	MISC CONTRACTED SERVICES	120.00
9/11/2018	WALKER, JESSICA	MISC CONTRACTED SERVICES	90.00
9/11/2018	WEBER, TINA	MISC CONTRACTED SERVICES	95.00
9/11/2018	WESLEY, MARK	MISC CONTRACTED SERVICES	100.00
9/11/2018	WHEELER, KIM	MISC CONTRACTED SERVICES	95.00
9/11/2018	WILLIAMS, WILLIE	MISC CONTRACTED SERVICES	100.00
9/11/2018	WILLS, BETH	MISC CONTRACTED SERVICES	120.00
9/11/2018	WRIGHT, COREY	MISC CONTRACTED SERVICES	95.00
9/11/2018	ZARAGOZA, BRYAN	MISC CONTRACTED SERVICES	115.00
9/12/2018	ARLINGTON ISD - SAM HOUSTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	475.00
9/12/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	198.00
9/12/2018	HOME DEPOT	GENERAL SUPPLIES	227.86
9/12/2018	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	385.00
9/12/2018	NORTHWEST ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	450.00
9/12/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	GENERAL SUPPLIES	1,100.80
9/12/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	101.05
9/13/2018	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	555.00
9/13/2018	BURLESON ISD - CENTENNIAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	700.00
9/13/2018	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	6,688.34
9/13/2018	EAGLE MOUNTAIN-SAGINAW ISD - CHISHOLM TRAIL H	TRAVEL AND SUBSISTENCE - STUDENT	450.00
9/13/2018	GRANBURY ISD - GRANBURY PIRATE BOYS GOLF, BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	150.00
9/13/2018	MANSFIELD ISD SUMMIT ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	860.00
9/13/2018	OLD BRICKYARD GOLF COURSE	TRAVEL AND SUBSISTENCE - STUDENT	495.00
9/13/2018	TEXARKANA ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	550.00
9/13/2018	WAXAHACHIE ISD - WAXAHACHIE GOLF BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	195.00
9/14/2018	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	185.00
9/14/2018	BURLESON ISD - CENTENNIAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	350.00
9/14/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	228.32
9/14/2018	MANSFIELD NATIONAL GOLF COURSE	TRAVEL AND SUBSISTENCE - STUDENT	225.00
9/14/2018	MIDLOTHIAN ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	685.00
9/14/2018	PIONEER MANUFACTURING COMPANY, PIONEER ATHLETI	GENERAL SUPPLIES	1,027.67
9/14/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	GENERAL SUPPLIES	550.40
9/14/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	12.42
9/17/2018	DALLAS ISD - MOLINA HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	70.00
9/19/2018	ACOSTA, TONY	MISC CONTRACTED SERVICES	115.00
9/19/2018	AMADOR, FRANCISCO	MISC CONTRACTED SERVICES	115.00
9/19/2018	ANDREWS, DEBORAH	MISC CONTRACTED SERVICES	100.00
9/19/2018	BALDWIN, CARL	MISC CONTRACTED SERVICES	50.00
9/19/2018	BANKS, JAMES	MISC CONTRACTED SERVICES	65.00
9/19/2018	BANKS, JOHN	MISC CONTRACTED SERVICES	65.00
9/19/2018	BELL, STEVEN	MISC CONTRACTED SERVICES	65.00
9/19/2018	BOULTER, MICAH	MISC CONTRACTED SERVICES	75.00
9/19/2018	BRHLIK, JOE	MISC CONTRACTED SERVICES	115.00
9/19/2018	BROCK, DREW	MISC CONTRACTED SERVICES	115.00
9/19/2018	BYRUM, CHRISTOPHER	MISC CONTRACTED SERVICES	35.00
9/19/2018	CLEGG, MONTY	MISC CONTRACTED SERVICES	75.00
9/19/2018	CONRAD, ALEXANDER	MISC CONTRACTED SERVICES	50.00
9/19/2018	CRAIN, PAUL	MISC CONTRACTED SERVICES	115.00
9/19/2018	DAVISON, KRISTINE	MISC CONTRACTED SERVICES	70.00
9/19/2018	DOBBS, CHARLES	MISC CONTRACTED SERVICES	95.00
9/19/2018	DONALD, MARY	MISC CONTRACTED SERVICES	50.00
9/19/2018	DURAN, JADE	MISC CONTRACTED SERVICES	70.00
9/19/2018	FITZPATRICK, BARBARA	MISC CONTRACTED SERVICES	50.00
9/19/2018	FRANK, LARRY	MISC CONTRACTED SERVICES	120.00
9/19/2018	GARDNER, LORI	MISC CONTRACTED SERVICES	115.00
9/19/2018	GASSAWAY, WYATT	MISC CONTRACTED SERVICES	175.00
9/19/2018	GAUDET, JOANNE	MISC CONTRACTED SERVICES	130.00
9/19/2018	GLENN, RILEY	MISC CONTRACTED SERVICES	75.00
9/19/2018	GRAY, PAUL	MISC CONTRACTED SERVICES	85.00
9/19/2018	GREEN, JIMMIE	MISC CONTRACTED SERVICES	65.00
9/19/2018	HARGIS, LATOYA	MISC CONTRACTED SERVICES	85.00
9/19/2018	HARGROVE, ANTHONY	MISC CONTRACTED SERVICES	65.00

9/19/2018	HECK, HENRIETTA	MISC CONTRACTED SERVICES	115.00
9/19/2018	HENDERSON, ALLEN	MISC CONTRACTED SERVICES	100.00
9/19/2018	HICKS, JULIE	MISC CONTRACTED SERVICES	160.00
9/19/2018	HILL, DAVID	MISC CONTRACTED SERVICES	65.00
9/19/2018	HOCKERSMITH, NEAL	MISC CONTRACTED SERVICES	65.00
9/19/2018	JOHNSON, SCOTT	MISC CONTRACTED SERVICES	120.00
9/19/2018	JOHNSON, TERRANCE	MISC CONTRACTED SERVICES	100.00
9/19/2018	JONES, DEBORAH	MISC CONTRACTED SERVICES	35.00
9/19/2018	KLEIN, KEVIN	MISC CONTRACTED SERVICES	120.00
9/19/2018	LEAKE, PATRICK	MISC CONTRACTED SERVICES	235.00
9/19/2018	LONG, KEITH	MISC CONTRACTED SERVICES	120.00
9/19/2018	LOPEZ, ROBERT	MISC CONTRACTED SERVICES	130.00
9/19/2018	LYNN, RICKY	MISC CONTRACTED SERVICES	120.00
9/19/2018	MAGEE, ODELL	MISC CONTRACTED SERVICES	115.00
9/19/2018	MAILLOUX, DAVID	MISC CONTRACTED SERVICES	100.00
9/19/2018	MANSFIELD NATIONAL GOLF COURSE	GENERAL SUPPLIES	1,224.00
9/19/2018	MARSHALL, SCOTT	MISC CONTRACTED SERVICES	65.00
9/19/2018	MCCLINTON, WILLIAM	MISC CONTRACTED SERVICES	115.00
9/19/2018	MCCOOL, DUTCHIE	MISC CONTRACTED SERVICES	85.00
9/19/2018	MCCOWAN, LATESE	MISC CONTRACTED SERVICES	35.00
9/19/2018	MCKINNEY, KENNETH	MISC CONTRACTED SERVICES	85.00
9/19/2018	OATES, CATHY	MISC CONTRACTED SERVICES	115.00
9/19/2018	PENNY, WILLIAM	MISC CONTRACTED SERVICES	120.00
9/19/2018	RANKIN, ASHLEY	MISC CONTRACTED SERVICES	40.00
9/19/2018	REDDEHASE, STEVE	MISC CONTRACTED SERVICES	115.00
9/19/2018	REED, DEBRA	MISC CONTRACTED SERVICES	50.00
9/19/2018	RICHARDSON, BERNARD	MISC CONTRACTED SERVICES	95.00
9/19/2018	RICHEY, MIKE	MISC CONTRACTED SERVICES	115.00
9/19/2018	RITZEL, ROB	MISC CONTRACTED SERVICES	115.00
9/19/2018	ROBINSON, RICHARD	MISC CONTRACTED SERVICES	115.00
9/19/2018	ROGERS, JAMES	MISC CONTRACTED SERVICES	115.00
9/19/2018	RUSK, GREG	MISC CONTRACTED SERVICES	120.00
9/19/2018	SALINAS, JUNIOR	MISC CONTRACTED SERVICES	75.00
9/19/2018	SARAP, MICHAEL	MISC CONTRACTED SERVICES	95.00
9/19/2018	SCHMIDT, RYAN	MISC CONTRACTED SERVICES	350.00
9/19/2018	SCIFRES, RYAN	MISC CONTRACTED SERVICES	250.00
9/19/2018	SMITH, BRITTANY	MISC CONTRACTED SERVICES	35.00
9/19/2018	SMITH, JEFFREY	MISC CONTRACTED SERVICES	175.00
9/19/2018	SMITH, RODRICK	MISC CONTRACTED SERVICES	325.00
9/19/2018	STERNBERG, JOHN	MISC CONTRACTED SERVICES	100.00
9/19/2018	STERNBLITZ, JONATHAN	MISC CONTRACTED SERVICES	85.00
9/19/2018	TAYLOR, ALLEN	MISC CONTRACTED SERVICES	350.00
9/19/2018	TAYLOR, JOHN	MISC CONTRACTED SERVICES	115.00
9/19/2018	TEAL, ROY	MISC CONTRACTED SERVICES	115.00
9/19/2018	UPSHAW, LARRY	MISC CONTRACTED SERVICES	60.00
9/19/2018	VARELA, MIGUEL	MISC CONTRACTED SERVICES	115.00
9/19/2018	VARGAS, BENIGNO	MISC CONTRACTED SERVICES	100.00
9/19/2018	WALKER, JESSICA	MISC CONTRACTED SERVICES	105.00
9/19/2018	WATKINS, DONNA	MISC CONTRACTED SERVICES	50.00
9/19/2018	WILKIE, JAMES	MISC CONTRACTED SERVICES	100.00
9/19/2018	WILLIAMS, VANCE	MISC CONTRACTED SERVICES	65.00
9/19/2018	WILLIAMS, WILLIE	MISC CONTRACTED SERVICES	95.00
9/19/2018	WILSON, ROY	MISC CONTRACTED SERVICES	65.00
9/19/2018	ZARAGOZA, BRYAN	MISC CONTRACTED SERVICES	115.00
9/20/2018	BROWN, DERICK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	100.00
9/20/2018	DENNEHY, KEVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	100.00
9/20/2018	HUGHES, CRYSTAL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	100.00
9/20/2018	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	13.80
9/20/2018	ROSS, LAQUISHA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	100.00
9/20/2018	WILLIAMS, TIMOTHY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	100.00
9/21/2018	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	520.00
9/21/2018	CLEBURNE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	1,200.00
9/21/2018	DENTON ISD	TRAVEL AND SUBSISTENCE - STUDENT	388.00
9/21/2018	ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT	TRAVEL AND SUBSISTENCE - STUDENT	400.00
9/21/2018	FRISCO ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	375.00

9/21/2018	JESUIT COLLEGE PREP	TRAVEL AND SUBSISTENCE - STUDENT	180.00
9/21/2018	JOSHUA ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	150.00
9/21/2018	WILSON, PIERRE	TRAVEL AND SUBSISTENCE - EMPLOYEE	275.00
9/25/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	146.00
9/26/2018	ALERT SERVICES, INC	GENERAL SUPPLIES	9,956.27
9/26/2018	ALVARADO, ARMANDO	MISC CONTRACTED SERVICES	335.00
9/26/2018	ARMSTRONG, STEPHEN	MISC CONTRACTED SERVICES	115.00
9/26/2018	BALDWIN, CARL	MISC CONTRACTED SERVICES	90.00
9/26/2018	BANKS, JOHN	MISC CONTRACTED SERVICES	65.00
9/26/2018	BARNES, SHANNON	MISC CONTRACTED SERVICES	220.00
9/26/2018	BEENE, THOMAS	MISC CONTRACTED SERVICES	180.00
9/26/2018	BETANCOURT, RAYMOND	MISC CONTRACTED SERVICES	115.00
9/26/2018	BOULTER, MICAH	MISC CONTRACTED SERVICES	75.00
9/26/2018	BROCCOLI, JERRY	MISC CONTRACTED SERVICES	115.00
9/26/2018	BROWN, REN	MISC CONTRACTED SERVICES	65.00
9/26/2018	BURLESON ISD - CENTENNIAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	425.00
9/26/2018	BURLESON ISD - BURLESON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	360.00
9/26/2018	BURNS, JOSHUA	MISC CONTRACTED SERVICES	115.00
9/26/2018	BURT, JOHN	MISC CONTRACTED SERVICES	180.00
9/26/2018	BURT, JOHN ZACHARY	MISC CONTRACTED SERVICES	180.00
9/26/2018	CHAMBERLAIN, WILLIAM	MISC CONTRACTED SERVICES	100.00
9/26/2018	CLEGG, MONTY	MISC CONTRACTED SERVICES	75.00
9/26/2018	COLLINS, RICHARD	MISC CONTRACTED SERVICES	115.00
9/26/2018	CONRAD, ALEXANDER	MISC CONTRACTED SERVICES	100.00
9/26/2018	COOPER, GARY	MISC CONTRACTED SERVICES	85.00
9/26/2018	COOPER, JEFFERY	MISC CONTRACTED SERVICES	140.00
9/26/2018	CORMACK, MARK	MISC CONTRACTED SERVICES	50.00
9/26/2018	CORONADO, PATRICIA	MISC CONTRACTED SERVICES	315.00
9/26/2018	COX, SAMMY	MISC CONTRACTED SERVICES	175.00
9/26/2018	DAVISON, KRISTINE	MISC CONTRACTED SERVICES	70.00
9/26/2018	DAWSON, MARCUS	MISC CONTRACTED SERVICES	65.00
9/26/2018	DEAN, MARIAH	MISC CONTRACTED SERVICES	85.00
9/26/2018	DIERKE, MICHAEL	MISC CONTRACTED SERVICES	85.00
9/26/2018	DIXON, GLEN	MISC CONTRACTED SERVICES	115.00
9/26/2018	DONALD, MARY	MISC CONTRACTED SERVICES	85.00
9/26/2018	DUCKSWORTH, WILLIAM	MISC CONTRACTED SERVICES	220.00
9/26/2018	DYE, JAIME	MISC CONTRACTED SERVICES	85.00
9/26/2018	ELLIOTT, PAMELA	MISC CONTRACTED SERVICES	75.00
9/26/2018	FITZPATRICK, BARBARA	MISC CONTRACTED SERVICES	50.00
9/26/2018	FORTENBERRY, EDDIE	MISC CONTRACTED SERVICES	140.00
9/26/2018	FOSTER, LONNIE	MISC CONTRACTED SERVICES	95.00
9/26/2018	GARCIA, FRANKIE JOE	MISC CONTRACTED SERVICES	115.00
9/26/2018	GARDNER, LORI	MISC CONTRACTED SERVICES	120.00
9/26/2018	GASSAWAY, WYATT	MISC CONTRACTED SERVICES	350.00
9/26/2018	GAUDET, JOANNE	MISC CONTRACTED SERVICES	35.00
9/26/2018	GIVENS, ELMER RAY	MISC CONTRACTED SERVICES	220.00
9/26/2018	GLENN, RILEY	MISC CONTRACTED SERVICES	75.00
9/26/2018	GLOVER, CHRISTOPHER	MISC CONTRACTED SERVICES	65.00
9/26/2018	GOODSON GOLF & UTILITY CARS	CONTRACTED MAINTENANCE AND REP	393.00
9/26/2018	GRAY, PAUL	MISC CONTRACTED SERVICES	50.00
9/26/2018	GRIFFIN, RICKY	MISC CONTRACTED SERVICES	85.00
9/26/2018	HAEMKER, STEVEN	MISC CONTRACTED SERVICES	220.00
9/26/2018	HARGIS, LATOYA	MISC CONTRACTED SERVICES	35.00
9/26/2018	HARGROVE, ANTHONY	MISC CONTRACTED SERVICES	180.00
9/26/2018	HECK, HENRIETTA	MISC CONTRACTED SERVICES	115.00
9/26/2018	HELMS, CODY	MISC CONTRACTED SERVICES	175.00
9/26/2018	HENDERSON, ALLEN	MISC CONTRACTED SERVICES	85.00
9/26/2018	HICKS, JULIE	MISC CONTRACTED SERVICES	175.00
9/26/2018	HICKS, TOMMIE	MISC CONTRACTED SERVICES	140.00
9/26/2018	HIGHLAND PARK ATHLETICS	MEMBERSHIPS	400.00
9/26/2018	HINTON, SUE	MISC CONTRACTED SERVICES	120.00
9/26/2018	HOCKERSMITH, NEAL	MISC CONTRACTED SERVICES	65.00
9/26/2018	HOOKE, STEVEN	MISC CONTRACTED SERVICES	105.00
9/26/2018	IVY, RANDY	MISC CONTRACTED SERVICES	175.00
9/26/2018	JOHNSON, GERALD	MISC CONTRACTED SERVICES	115.00

9/26/2018	JOHNSON, JEFFREY	MISC CONTRACTED SERVICES	115.00
9/26/2018	JOHNSON, SCOTT	MISC CONTRACTED SERVICES	125.00
9/26/2018	JOHNSON, TERRANCE	MISC CONTRACTED SERVICES	150.00
9/26/2018	JONES, DEBORAH	MISC CONTRACTED SERVICES	35.00
9/26/2018	JONES, FRANKLIN	MISC CONTRACTED SERVICES	105.00
9/26/2018	KEEHN, KAY	MISC CONTRACTED SERVICES	115.00
9/26/2018	KLEIN, KEVIN	MISC CONTRACTED SERVICES	120.00
9/26/2018	LOPEZ, ROBERT	MISC CONTRACTED SERVICES	130.00
9/26/2018	LYONS, CLARENCE	MISC CONTRACTED SERVICES	115.00
9/26/2018	MAHONEY, PATRICK	MISC CONTRACTED SERVICES	115.00
9/26/2018	MAILLOUX, DAVID	MISC CONTRACTED SERVICES	50.00
9/26/2018	MANSFIELD NATIONAL GOLF COURSE	GENERAL SUPPLIES	957.00
9/26/2018	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	190.00
9/26/2018	MARSHALL, SCOTT	MISC CONTRACTED SERVICES	65.00
9/26/2018	MCCOOL, DUTCHIE	MISC CONTRACTED SERVICES	100.00
9/26/2018	MCCOWAN, LATESE	MISC CONTRACTED SERVICES	35.00
9/26/2018	MCDOWELL, SHERROD	MISC CONTRACTED SERVICES	65.00
9/26/2018	MCLAIN, ROD	MISC CONTRACTED SERVICES	125.00
9/26/2018	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	389.43
9/26/2018	MIDLOTHIAN ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	195.00
9/26/2018	MILLER, CHRISTOPHER	MISC CONTRACTED SERVICES	65.00
9/26/2018	MOORE, SID	MISC CONTRACTED SERVICES	95.00
9/26/2018	MORELAND, ROBERT	MISC CONTRACTED SERVICES	85.00
9/26/2018	MURRAY, CHRIS	MISC CONTRACTED SERVICES	120.00
9/26/2018	NOLTING, RYAN	MISC CONTRACTED SERVICES	125.00
9/26/2018	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	12.97
9/26/2018	OLD BRICKYARD GOLF COURSE	GENERAL SUPPLIES	785.50
9/26/2018	OLD BRICKYARD GOLF COURSE	TRAVEL AND SUBSISTENCE - STUDENT	790.00
9/26/2018	OTWELL, KATHRYN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	100.00
9/26/2018	PALIO'S PIZZA CAFE' OF MANSFIELD	MISCELLANEOUS OPERATING COSTS	473.85
9/26/2018	PANTER, SHERRIE	MISC CONTRACTED SERVICES	215.00
9/26/2018	PARKER, ROGER	MISC CONTRACTED SERVICES	50.00
9/26/2018	PERRY, CARLA	MISC CONTRACTED SERVICES	100.00
9/26/2018	POINTER, ASIA	MISC CONTRACTED SERVICES	50.00
9/26/2018	POTTER, ROBERT	MISC CONTRACTED SERVICES	35.00
9/26/2018	POWELL, RAYMOND	MISC CONTRACTED SERVICES	50.00
9/26/2018	QUALITY SOUND AND COMMUNICATIONS INC	GENERAL SUPPLIES	55.00
9/26/2018	QUALITY SOUND AND COMMUNICATIONS INC	MISC CONTRACTED SERVICES	300.00
9/26/2018	RASBERRY, SHAWN	MISC CONTRACTED SERVICES	125.00
9/26/2018	REED, DEBRA	MISC CONTRACTED SERVICES	35.00
9/26/2018	SCIFRES, RYAN	MISC CONTRACTED SERVICES	250.00
9/26/2018	SEALS, RODNEY	MISC CONTRACTED SERVICES	115.00
9/26/2018	SHAW, CARWIN	MISC CONTRACTED SERVICES	140.00
9/26/2018	SHIELDS, RON	MISC CONTRACTED SERVICES	115.00
9/26/2018	SHUSH, MICHAEL	MISC CONTRACTED SERVICES	105.00
9/26/2018	SMITH, JEFFREY	MISC CONTRACTED SERVICES	175.00
9/26/2018	SMITH, RODRICK	MISC CONTRACTED SERVICES	325.00
9/26/2018	SMITH, SHAYLOR	MISC CONTRACTED SERVICES	115.00
9/26/2018	STACY, JESSE D	MISC CONTRACTED SERVICES	105.00
9/26/2018	STALLINS, DAVID	MISC CONTRACTED SERVICES	95.00
9/26/2018	STERNBERG, JOHN	MISC CONTRACTED SERVICES	100.00
9/26/2018	STERNBLITZ, JONATHAN	MISC CONTRACTED SERVICES	95.00
9/26/2018	SULLIVAN, DONNA	MISC CONTRACTED SERVICES	115.00
9/26/2018	SUTHERLAND, NATHAN	MISC CONTRACTED SERVICES	250.00
9/26/2018	SWAYNE, ROYCE	MISC CONTRACTED SERVICES	115.00
9/26/2018	TAYLOR, JOHN	MISC CONTRACTED SERVICES	335.00
9/26/2018	TAYLOR, RICHARD	MISC CONTRACTED SERVICES	105.00
9/26/2018	TEAL, ROY	MISC CONTRACTED SERVICES	115.00
9/26/2018	TEMPLE, WILLIAM	MISC CONTRACTED SERVICES	105.00
9/26/2018	THOMAS, BRENDEN	MISC CONTRACTED SERVICES	115.00
9/26/2018	UPSHAW, LARRY	MISC CONTRACTED SERVICES	60.00
9/26/2018	VARGAS, BENIGNO	MISC CONTRACTED SERVICES	100.00
9/26/2018	WALKER, JESSICA	MISC CONTRACTED SERVICES	40.00
9/26/2018	WATKINS, DONNA	MISC CONTRACTED SERVICES	50.00
9/26/2018	WELLS, WARREN	MISC CONTRACTED SERVICES	175.00

9/26/2018	WHITE SETTLEMENT ISD - BREWER HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	650.00
9/26/2018	WIGGINS, BRIAN	MISC CONTRACTED SERVICES	240.00
9/26/2018	WILKIE, JAMES	MISC CONTRACTED SERVICES	100.00
9/26/2018	WILLIS, ANNETTE	MISC CONTRACTED SERVICES	35.00
9/26/2018	WILLIAMS, KENNETH	MISC CONTRACTED SERVICES	105.00
9/26/2018	WILLIS, MICAH	MISC CONTRACTED SERVICES	35.00
9/26/2018	WILLIAMS, VANCE	MISC CONTRACTED SERVICES	65.00
9/26/2018	WILLIAMS, WILLIE	MISC CONTRACTED SERVICES	220.00
9/26/2018	WOLBERS, ROBERT	MISC CONTRACTED SERVICES	250.00
9/26/2018	WRIGHT, DANIEL	MISC CONTRACTED SERVICES	115.00
9/26/2018	WROE, DAN	MISC CONTRACTED SERVICES	140.00
9/26/2018	ZARAGOZA, BRYAN	MISC CONTRACTED SERVICES	105.00
9/28/2018	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	8,797.90
9/28/2018	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	678.75
9/28/2018	RIDDELL/ALL AMERICAN SPORTS CORP.	GENERAL SUPPLIES	41,280.00
9/28/2018	SMITH, TREVOR	TRAVEL AND SUBSISTENCE - EMPLOYEE	125.00
10/1/2018	ALERT SERVICES, INC	GENERAL SUPPLIES	9.00
10/1/2018	DALLAS SPORTS COMMISSION	DUE TO OTHER GOVERNMENTS	2,089.00
10/1/2018	INDECO SALES, INC	GENERAL SUPPLIES	5,440.00
10/1/2018	LISCO LLP	GENERAL SUPPLIES	1,275.00
10/1/2018	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	2,169.63
10/1/2018	PORTA PHONE CO, INC	GENERAL SUPPLIES	814.50
10/3/2018	ALLEN, MICHAEL	MISC CONTRACTED SERVICES	115.00
10/3/2018	ANDREWS, DEBORAH	MISC CONTRACTED SERVICES	100.00
10/3/2018	BARNES, SHANNON	MISC CONTRACTED SERVICES	105.00
10/3/2018	BEDFORD, CARTER	MISC CONTRACTED SERVICES	105.00
10/3/2018	BELL, KEVIN	MISC CONTRACTED SERVICES	115.00
10/3/2018	BERRY, JERMONE	MISC CONTRACTED SERVICES	135.00
10/3/2018	BOULTER, MICAH	MISC CONTRACTED SERVICES	125.00
10/3/2018	BRADDY, JOSHUA	MISC CONTRACTED SERVICES	115.00
10/3/2018	BRANDES, LINDA	MISC CONTRACTED SERVICES	50.00
10/3/2018	BREAUX, DANNY	MISC CONTRACTED SERVICES	85.00
10/3/2018	BROCCOLI, JERRY	MISC CONTRACTED SERVICES	115.00
10/3/2018	BYRUM, CHRISTOPHER	MISC CONTRACTED SERVICES	35.00
10/3/2018	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	662.90
10/3/2018	CARTER, CHRIS	MISC CONTRACTED SERVICES	120.00
10/3/2018	COLLEYVILLE HERITAGE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	250.00
10/3/2018	COMMERCIAL EQUIPMENT CO	GENERAL SUPPLIES	3,450.00
10/3/2018	COON, CHARLES	MISC CONTRACTED SERVICES	120.00
10/3/2018	CORMACK, MARK	MISC CONTRACTED SERVICES	115.00
10/3/2018	CORONADO, PATRICIA	MISC CONTRACTED SERVICES	215.00
10/3/2018	DIERKE, MICHAEL	MISC CONTRACTED SERVICES	200.00
10/3/2018	DIXON, GLEN	MISC CONTRACTED SERVICES	230.00
10/3/2018	DUCKSWORTH, WILLIAM	MISC CONTRACTED SERVICES	115.00
10/3/2018	EMK FITNESS EQUIPMENT SERVICE	CONTRACTED MAINTENANCE AND REP	3,835.00
10/3/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	1,089.00
10/3/2018	FLOWERS, RYAN	MISC CONTRACTED SERVICES	105.00
10/3/2018	FOSTER, LONNIE	MISC CONTRACTED SERVICES	315.00
10/3/2018	GAUDET, JOANNE	MISC CONTRACTED SERVICES	90.00
10/3/2018	GILES, WAYNE	MISC CONTRACTED SERVICES	85.00
10/3/2018	GIVENS, ELMER RAY	MISC CONTRACTED SERVICES	105.00
10/3/2018	GLENN, RILEY	MISC CONTRACTED SERVICES	75.00
10/3/2018	GRAY, PAUL	MISC CONTRACTED SERVICES	50.00
10/3/2018	GRAY, REID	MISC CONTRACTED SERVICES	35.00
10/3/2018	GRAY, RYAN	MISC CONTRACTED SERVICES	35.00
10/3/2018	HATCHER, MICHAEL	MISC CONTRACTED SERVICES	115.00
10/3/2018	HENDERSON, ALLEN	MISC CONTRACTED SERVICES	50.00
10/3/2018	HICKS, JULIE	MISC CONTRACTED SERVICES	35.00
10/3/2018	HILL, ROGER	MISC CONTRACTED SERVICES	100.00
10/3/2018	HINTON, SUE	MISC CONTRACTED SERVICES	115.00
10/3/2018	HOBBS, DARIN	MISC CONTRACTED SERVICES	65.00
10/3/2018	HOCKERSMITH, NEAL	MISC CONTRACTED SERVICES	65.00
10/3/2018	HUDGENS, NELVIN	MISC CONTRACTED SERVICES	105.00
10/3/2018	JENKINS, KENDALL	MISC CONTRACTED SERVICES	105.00
10/3/2018	JENNINGS, JOHN	MISC CONTRACTED SERVICES	95.00

10/3/2018	JOHNSON, BOBBY	MISC CONTRACTED SERVICES	115.00
10/3/2018	JOHNSON, DAVID A	MISC CONTRACTED SERVICES	220.00
10/3/2018	JOHNSON, EISHA	MISC CONTRACTED SERVICES	215.00
10/3/2018	JOHNSON, GERALD	MISC CONTRACTED SERVICES	115.00
10/3/2018	JOHNSON, TERRANCE	MISC CONTRACTED SERVICES	50.00
10/3/2018	JONES, FRANKLIN	MISC CONTRACTED SERVICES	220.00
10/3/2018	KINCHELOE, CYNTHIA	MISC CONTRACTED SERVICES	120.00
10/3/2018	KLEIN, KEVIN	MISC CONTRACTED SERVICES	60.00
10/3/2018	LAMBERT, JASON	MISC CONTRACTED SERVICES	135.00
10/3/2018	LOPEZ, PEDRO	MISC CONTRACTED SERVICES	85.00
10/3/2018	MAGEE, ODELL	MISC CONTRACTED SERVICES	135.00
10/3/2018	MAILLOUX, DAVID	MISC CONTRACTED SERVICES	35.00
10/3/2018	MANSFIELD ISD LAKE RIDGE ATHLETIC BOOSTER CLU	TRAVEL AND SUBSISTENCE - STUDENT	685.00
10/3/2018	MARSHALL, SCOTT	MISC CONTRACTED SERVICES	65.00
10/3/2018	MATTHEWS, ROBERT	MISC CONTRACTED SERVICES	175.00
10/3/2018	MAXFIELD, MICHAEL	MISC CONTRACTED SERVICES	105.00
10/3/2018	MCCOOL, DUTCHIE	MISC CONTRACTED SERVICES	35.00
10/3/2018	MCCOWAN, LATESE	MISC CONTRACTED SERVICES	50.00
10/3/2018	MCKELLAR, ZABAR	MISC CONTRACTED SERVICES	105.00
10/3/2018	MILLER, CHRISTOPHER	MISC CONTRACTED SERVICES	65.00
10/3/2018	MORELAND, ROBERT	MISC CONTRACTED SERVICES	95.00
10/3/2018	MORENO, ERICA	MISC CONTRACTED SERVICES	25.00
10/3/2018	NOLL, CASSIE	MISC CONTRACTED SERVICES	95.00
10/3/2018	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	9.79
10/3/2018	OLIVARES, ART	MISC CONTRACTED SERVICES	105.00
10/3/2018	OLSON, TIMOTHY	MISC CONTRACTED SERVICES	115.00
10/3/2018	PALIO'S PIZZA CAFE' OF MANSFIELD	MISCELLANEOUS OPERATING COSTS	157.95
10/3/2018	PANTER, SHERRIE	MISC CONTRACTED SERVICES	180.00
10/3/2018	PARKER, ROGER	MISC CONTRACTED SERVICES	50.00
10/3/2018	PERRY, CARLA	MISC CONTRACTED SERVICES	120.00
10/3/2018	POTTER, ROBERT	MISC CONTRACTED SERVICES	35.00
10/3/2018	QUIGLEY, NORMAN	MISC CONTRACTED SERVICES	105.00
10/3/2018	RANKIN, ASHLEY	MISC CONTRACTED SERVICES	75.00
10/3/2018	ROBERTSON, DARRELL	MISC CONTRACTED SERVICES	105.00
10/3/2018	ROGERS, JAMES	MISC CONTRACTED SERVICES	215.00
10/3/2018	ROSAL, ROMEO	MISC CONTRACTED SERVICES	95.00
10/3/2018	SCHUSTER, MICHAEL	MISC CONTRACTED SERVICES	105.00
10/3/2018	SCIFRES, RYAN	MISC CONTRACTED SERVICES	125.00
10/3/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	GENERAL SUPPLIES	447.20
10/3/2018	SMITH, DONALD	MISC CONTRACTED SERVICES	135.00
10/3/2018	SMITH, JEFFREY	MISC CONTRACTED SERVICES	175.00
10/3/2018	SMITH, RODRICK	MISC CONTRACTED SERVICES	50.00
10/3/2018	SOUTHERN OAKS COUNTRY CLUB	MISCELLANEOUS OPERATING COSTS	5,000.00
10/3/2018	STACY, JESSE D	MISC CONTRACTED SERVICES	105.00
10/3/2018	STALLINS, DAVID	MISC CONTRACTED SERVICES	220.00
10/3/2018	STERNBERG, JOHN	MISC CONTRACTED SERVICES	50.00
10/3/2018	STERNBLITZ, JONATHAN	MISC CONTRACTED SERVICES	85.00
10/3/2018	STRASSMANN, KLAUS	MISC CONTRACTED SERVICES	135.00
10/3/2018	TAYLOR, RICHARD	MISC CONTRACTED SERVICES	105.00
10/3/2018	THOMAS, BRENDEN	MISC CONTRACTED SERVICES	135.00
10/3/2018	WALKER, JESSICA	MISC CONTRACTED SERVICES	80.00
10/3/2018	WARREN, BRYANT	MISC CONTRACTED SERVICES	135.00
10/3/2018	WATKINS, DONNA	MISC CONTRACTED SERVICES	35.00
10/3/2018	WEBER, TINA	MISC CONTRACTED SERVICES	115.00
10/3/2018	WILKIE, JAMES	MISC CONTRACTED SERVICES	50.00
10/3/2018	WILLIAMS, WILLIE	MISC CONTRACTED SERVICES	120.00
10/3/2018	WILLS, BETH	MISC CONTRACTED SERVICES	120.00
10/3/2018	WRIGHT, CHRISTOPHER	MISC CONTRACTED SERVICES	35.00
10/3/2018	ZARAGOZA, BRYAN	MISC CONTRACTED SERVICES	105.00
10/5/2018	ALERT SERVICES, INC	GENERAL SUPPLIES	2,636.50
10/5/2018	BURT, JOHN ZACHARY	MISC CONTRACTED SERVICES	0.00
10/5/2018	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	6,011.69
10/5/2018	CARROLL ISD	TRAVEL AND SUBSISTENCE - STUDENT	868.00
10/5/2018	EASTBAY INC.	GENERAL SUPPLIES	684.95
10/5/2018	FLOWER MOUND HIGH SCHOOL BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	250.00

10/5/2018	GRAND PRAIRIE ISD	TRAVEL AND SUBSISTENCE - STUDENT	175.00
10/5/2018	HEB ISD - TRINITY HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	470.00
10/5/2018	MANSFIELD NATIONAL GOLF COURSE	GENERAL SUPPLIES	1,250.00
10/5/2018	MANSFIELD ISD LAKE RIDGE ATHLETIC BOOSTER CLU	TRAVEL AND SUBSISTENCE - STUDENT	2,080.00
10/5/2018	SPORTS IMPORTS, INC	GENERAL SUPPLIES	917.70
10/8/2018	CARROLL ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	450.00
10/8/2018	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	2,058.00
10/8/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	222.00
10/8/2018	HEB ISD - TRINITY HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	235.00
10/8/2018	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	634.00
10/9/2018	ALVARADO, ARMANDO	MISC CONTRACTED SERVICES	390.00
10/9/2018	ANDREWS, DEBORAH	MISC CONTRACTED SERVICES	25.00
10/9/2018	BALDWIN, CARL	MISC CONTRACTED SERVICES	90.00
10/9/2018	BARNES, SHANNON	MISC CONTRACTED SERVICES	300.00
10/9/2018	BECOAT, HENRY	MISC CONTRACTED SERVICES	130.00
10/9/2018	BEENE, THOMAS	MISC CONTRACTED SERVICES	255.00
10/9/2018	BERRY, JERMONE	MISC CONTRACTED SERVICES	140.00
10/9/2018	BONE, PAMELA	MISC CONTRACTED SERVICES	200.00
10/9/2018	BORNE, KYLE	MISC CONTRACTED SERVICES	120.00
10/9/2018	BOULTER, MICAH	MISC CONTRACTED SERVICES	75.00
10/9/2018	BOWENS, JOHNIFFER	MISC CONTRACTED SERVICES	120.00
10/9/2018	BROWN, BOBBY	MISC CONTRACTED SERVICES	85.00
10/9/2018	BULLOCK, JONATHAN	MISC CONTRACTED SERVICES	140.00
10/9/2018	BURRIS, JOSH	MISC CONTRACTED SERVICES	115.00
10/9/2018	CLEGG, MONTY	MISC CONTRACTED SERVICES	75.00
10/9/2018	COCHRAN, GARY	MISC CONTRACTED SERVICES	105.00
10/9/2018	COLE, SCOTT	MISC CONTRACTED SERVICES	105.00
10/9/2018	CONRAD, ALEXANDER	MISC CONTRACTED SERVICES	50.00
10/9/2018	CORONADO, PATRICIA	MISC CONTRACTED SERVICES	95.00
10/9/2018	DAVISON, KRISTINE	MISC CONTRACTED SERVICES	40.00
10/9/2018	DILLDINE, ROBERT	MISC CONTRACTED SERVICES	140.00
10/9/2018	DIXON, GLEN	MISC CONTRACTED SERVICES	115.00
10/9/2018	DUCKSWORTH, WILLIAM	MISC CONTRACTED SERVICES	275.00
10/9/2018	EARLEY, TIM	MISC CONTRACTED SERVICES	230.00
10/9/2018	EDMISTON, CECIL	MISC CONTRACTED SERVICES	230.00
10/9/2018	ELLIOTT, PAMELA	MISC CONTRACTED SERVICES	75.00
10/9/2018	FERGUS, DANNY	MISC CONTRACTED SERVICES	105.00
10/9/2018	FIELDS, DAVID	MISC CONTRACTED SERVICES	65.00
10/9/2018	FITZPATRICK, BARBARA	MISC CONTRACTED SERVICES	50.00
10/9/2018	FOSTER, LONNIE	MISC CONTRACTED SERVICES	65.00
10/9/2018	GAINES, CARNELL	MISC CONTRACTED SERVICES	105.00
10/9/2018	GAUDET, JOANNE	MISC CONTRACTED SERVICES	125.00
10/9/2018	GLOVER, JASON	MISC CONTRACTED SERVICES	230.00
10/9/2018	GRAY, PAUL	MISC CONTRACTED SERVICES	35.00
10/9/2018	GRAY, REID	MISC CONTRACTED SERVICES	35.00
10/9/2018	GRISSOM, MICHAEL	MISC CONTRACTED SERVICES	230.00
10/9/2018	GROCE, DEJUAN	MISC CONTRACTED SERVICES	105.00
10/9/2018	HAEMKER, STEVEN	MISC CONTRACTED SERVICES	220.00
10/9/2018	HAILE, JAMES	MISC CONTRACTED SERVICES	115.00
10/9/2018	HARGIS, LATOYA	MISC CONTRACTED SERVICES	125.00
10/9/2018	HARGROVE, ANTHONY	MISC CONTRACTED SERVICES	210.00
10/9/2018	HECK, HENRIETTA	MISC CONTRACTED SERVICES	115.00
10/9/2018	HENDERSON, ALLEN	MISC CONTRACTED SERVICES	35.00
10/9/2018	HICKS, JULIE	MISC CONTRACTED SERVICES	200.00
10/9/2018	HILL, ROGER	MISC CONTRACTED SERVICES	100.00
10/9/2018	HOOKE, STEVEN	MISC CONTRACTED SERVICES	210.00
10/9/2018	JOHNSON, DAVID A	MISC CONTRACTED SERVICES	105.00
10/9/2018	JOHNSON, TERRANCE	MISC CONTRACTED SERVICES	100.00
10/9/2018	JONES, DEBORAH	MISC CONTRACTED SERVICES	35.00
10/9/2018	KLEIN, KEVIN	MISC CONTRACTED SERVICES	110.00
10/9/2018	LAMBERT, JASON	MISC CONTRACTED SERVICES	140.00
10/9/2018	LANE, FELICIA	MISC CONTRACTED SERVICES	110.00
10/9/2018	LOGSDON, JASON	MISC CONTRACTED SERVICES	65.00
10/9/2018	LOPEZ, PEDRO	MISC CONTRACTED SERVICES	100.00
10/9/2018	LOPEZ, ROBERT	MISC CONTRACTED SERVICES	105.00

10/9/2018	MAILLOUX, DAVID	MISC CONTRACTED SERVICES	35.00
10/9/2018	MATHENY, JAMES	MISC CONTRACTED SERVICES	105.00
10/9/2018	MATHENY, PAYTON	MISC CONTRACTED SERVICES	105.00
10/9/2018	MATHIS, LONNIE	MISC CONTRACTED SERVICES	65.00
10/9/2018	MATTHEWS, ROBERT	MISC CONTRACTED SERVICES	350.00
10/9/2018	MCCLINTON, WILLIAM	MISC CONTRACTED SERVICES	115.00
10/9/2018	MCCOOL, DUTCHIE	MISC CONTRACTED SERVICES	90.00
10/9/2018	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	1,953.62
10/9/2018	MOORE, SID	MISC CONTRACTED SERVICES	215.00
10/9/2018	NOLL, CASSIE	MISC CONTRACTED SERVICES	100.00
10/9/2018	OATES, CATHY	MISC CONTRACTED SERVICES	115.00
10/9/2018	OLSON, TIMOTHY	MISC CONTRACTED SERVICES	115.00
10/9/2018	PANTER, SHERRIE	MISC CONTRACTED SERVICES	95.00
10/9/2018	PARKER, ROGER	MISC CONTRACTED SERVICES	100.00
10/9/2018	POTTER, ROBERT	MISC CONTRACTED SERVICES	35.00
10/9/2018	POWELL, RAYMOND	MISC CONTRACTED SERVICES	130.00
10/9/2018	QUIGLEY, NORMAN	MISC CONTRACTED SERVICES	105.00
10/9/2018	REED, DEBRA	MISC CONTRACTED SERVICES	40.00
10/9/2018	ROBERTSON, DARRELL	MISC CONTRACTED SERVICES	105.00
10/9/2018	ROBINSON, TEDRICK	MISC CONTRACTED SERVICES	130.00
10/9/2018	ROGERS, JAMES	MISC CONTRACTED SERVICES	105.00
10/9/2018	RUSHING, BEN	MISC CONTRACTED SERVICES	115.00
10/9/2018	SCHMIDT, RYAN	MISC CONTRACTED SERVICES	350.00
10/9/2018	SCHUSTER, MICHAEL	MISC CONTRACTED SERVICES	105.00
10/9/2018	SCIFRES, RYAN	MISC CONTRACTED SERVICES	125.00
10/9/2018	SEALS, RODNEY	MISC CONTRACTED SERVICES	105.00
10/9/2018	SMITH, RODRICK	MISC CONTRACTED SERVICES	200.00
10/9/2018	STACY, JESSE D	MISC CONTRACTED SERVICES	220.00
10/9/2018	STERNBERG, JOHN	MISC CONTRACTED SERVICES	100.00
10/9/2018	STERNBLITZ, JONATHAN	MISC CONTRACTED SERVICES	100.00
10/9/2018	STIMMEL, BILLY	MISC CONTRACTED SERVICES	165.00
10/9/2018	STRASSMANN, KLAUS	MISC CONTRACTED SERVICES	140.00
10/9/2018	SUTHERLAND, NATHAN	MISC CONTRACTED SERVICES	125.00
10/9/2018	SWAYNE, ROYCE	MISC CONTRACTED SERVICES	90.00
10/9/2018	TAYLOR, JOHN	MISC CONTRACTED SERVICES	115.00
10/9/2018	TAYLOR, PRESTON	MISC CONTRACTED SERVICES	105.00
10/9/2018	TSE, KEY	MISC CONTRACTED SERVICES	65.00
10/9/2018	UPSHAW, LARRY	MISC CONTRACTED SERVICES	50.00
10/9/2018	VARGAS, BENIGNO	MISC CONTRACTED SERVICES	50.00
10/9/2018	WARREN, BRYANT	MISC CONTRACTED SERVICES	140.00
10/9/2018	WATKINS, DONNA	MISC CONTRACTED SERVICES	50.00
10/9/2018	WEBER, TINA	MISC CONTRACTED SERVICES	115.00
10/9/2018	WILLIS, ANNETTE	MISC CONTRACTED SERVICES	50.00
10/9/2018	WILLIS, MICAH	MISC CONTRACTED SERVICES	50.00
10/9/2018	WOLBERS, ROBERT	MISC CONTRACTED SERVICES	125.00
10/9/2018	ZARAGOZA, BRYAN	MISC CONTRACTED SERVICES	105.00
10/10/2018	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	9,845.26
10/10/2018	CITY OF GRAND PRAIRIE	MISCELLANEOUS OPERATING COSTS	600.00
10/10/2018	COLLEYVILLE HERITAGE HS ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	56.00
10/10/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	39.00
10/10/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	760.00
10/10/2018	MANSFIELD NATIONAL GOLF COURSE	GENERAL SUPPLIES	1,818.00
10/12/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	105.12
10/12/2018	BSN SPORTS	GENERAL SUPPLIES	72.75
10/12/2018	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	1,269.29
10/12/2018	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	2,336.00
10/12/2018	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	38.38
10/12/2018	RIDDELL/ALL AMERICAN SPORTS CORP.	GENERAL SUPPLIES	6,200.00
10/12/2018	SPORTS IMPORTS, INC	GENERAL SUPPLIES	354.25
10/12/2018	TENNIS SHOP, INC, THE	GENERAL SUPPLIES	715.00
10/15/2018	ALERT SERVICES, INC	GENERAL SUPPLIES	2,543.60
10/15/2018	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	3,319.00
10/15/2018	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - EMPLOYEE	74.16
10/15/2018	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	301.82
10/17/2018	ALLISON, MARGARET	MISC CONTRACTED SERVICES	135.00

10/17/2018	ALVARADO, ARMANDO	MISC CONTRACTED SERVICES	220.00
10/17/2018	ANDREWS, DEBORAH	MISC CONTRACTED SERVICES	50.00
10/17/2018	BALDWIN, CARL	MISC CONTRACTED SERVICES	50.00
10/17/2018	BARBAIN, CORNELL	MISC CONTRACTED SERVICES	115.00
10/17/2018	BARBEE, DEWAYNE	MISC CONTRACTED SERVICES	140.00
10/17/2018	BEENE, THOMAS	MISC CONTRACTED SERVICES	120.00
10/17/2018	BOULTER, MICAH	MISC CONTRACTED SERVICES	75.00
10/17/2018	BROWN, BOBBY	MISC CONTRACTED SERVICES	40.00
10/17/2018	BSN SPORTS	GENERAL SUPPLIES	911.77
10/17/2018	BYRUM, CHRISTOPHER	MISC CONTRACTED SERVICES	35.00
10/17/2018	CAUSEY, AMY	MISC CONTRACTED SERVICES	65.00
10/17/2018	CHAVEZ, KELLI	MISC CONTRACTED SERVICES	115.00
10/17/2018	CLEGG, MONTY	MISC CONTRACTED SERVICES	75.00
10/17/2018	COLLINS, RICHARD	MISC CONTRACTED SERVICES	115.00
10/17/2018	DAVISON, KRISTINE	MISC CONTRACTED SERVICES	35.00
10/17/2018	DAVIS, SCOTT	MISC CONTRACTED SERVICES	95.00
10/17/2018	DAVIS, SETH	MISC CONTRACTED SERVICES	75.00
10/17/2018	DEAN, MARIAH	MISC CONTRACTED SERVICES	95.00
10/17/2018	DIXON, GLEN	MISC CONTRACTED SERVICES	115.00
10/17/2018	DONALD, MARY	MISC CONTRACTED SERVICES	50.00
10/17/2018	DURAN, JADE	MISC CONTRACTED SERVICES	35.00
10/17/2018	EVANS, JIMMY	MISC CONTRACTED SERVICES	65.00
10/17/2018	FITZPATRICK, BARBARA	MISC CONTRACTED SERVICES	50.00
10/17/2018	GASSAWAY, WYATT	MISC CONTRACTED SERVICES	175.00
10/17/2018	GAUDET, JOANNE	MISC CONTRACTED SERVICES	40.00
10/17/2018	GIVENS, ELMER RAY	MISC CONTRACTED SERVICES	105.00
10/17/2018	GLENN, RILEY	MISC CONTRACTED SERVICES	75.00
10/17/2018	GRAY, PAUL	MISC CONTRACTED SERVICES	50.00
10/17/2018	GRAY, RYAN	MISC CONTRACTED SERVICES	35.00
10/17/2018	HAEMKER, STEVEN	MISC CONTRACTED SERVICES	170.00
10/17/2018	HARGIS, LATOYA	MISC CONTRACTED SERVICES	50.00
10/17/2018	HARGROVE, ANTHONY	MISC CONTRACTED SERVICES	65.00
10/17/2018	HENDRIX, TIMOTHY	MISC CONTRACTED SERVICES	115.00
10/17/2018	HICKS, JULIE	MISC CONTRACTED SERVICES	125.00
10/17/2018	HILL, ROGER	MISC CONTRACTED SERVICES	115.00
10/17/2018	HINTON, SUE	MISC CONTRACTED SERVICES	115.00
10/17/2018	HOLLAND, DAVID	MISC CONTRACTED SERVICES	175.00
10/17/2018	HOOKE, STEVEN	MISC CONTRACTED SERVICES	105.00
10/17/2018	JENKINS, KENDALL	MISC CONTRACTED SERVICES	220.00
10/17/2018	JOHNSON, BOBBY	MISC CONTRACTED SERVICES	105.00
10/17/2018	JOHNSON, EISHA	MISC CONTRACTED SERVICES	95.00
10/17/2018	JOHNSON, GERALD	MISC CONTRACTED SERVICES	230.00
10/17/2018	JOHNSON, JEROME	MISC CONTRACTED SERVICES	115.00
10/17/2018	JOHNSON, TERRANCE	MISC CONTRACTED SERVICES	50.00
10/17/2018	JONES, DEBORAH	MISC CONTRACTED SERVICES	35.00
10/17/2018	KEITH, DAVID	MISC CONTRACTED SERVICES	120.00
10/17/2018	KILLAM, RANDAL	MISC CONTRACTED SERVICES	220.00
10/17/2018	KINCHELOE, CYNTHIA	MISC CONTRACTED SERVICES	95.00
10/17/2018	KLEIN, KEVIN	MISC CONTRACTED SERVICES	60.00
10/17/2018	LANE, FELICIA	MISC CONTRACTED SERVICES	35.00
10/17/2018	LOGSDON, JASON	MISC CONTRACTED SERVICES	65.00
10/17/2018	LOPEZ, ROBERT	MISC CONTRACTED SERVICES	180.00
10/17/2018	MAGEE, ODELL	MISC CONTRACTED SERVICES	140.00
10/17/2018	MAILLOUX, DAVID	MISC CONTRACTED SERVICES	50.00
10/17/2018	MARSHALL, SCOTT	MISC CONTRACTED SERVICES	65.00
10/17/2018	MARTIN, MICHAEL	MISC CONTRACTED SERVICES	120.00
10/17/2018	MAXFIELD, MICHAEL	MISC CONTRACTED SERVICES	105.00
10/17/2018	MCCOOL, DUTCHIE	MISC CONTRACTED SERVICES	50.00
10/17/2018	MCCOWAN, LATESE	MISC CONTRACTED SERVICES	35.00
10/17/2018	MORELAND, ROBERT	MISC CONTRACTED SERVICES	115.00
10/17/2018	MORRIS, GARY	MISC CONTRACTED SERVICES	65.00
10/17/2018	MORRIS, GARREN	MISC CONTRACTED SERVICES	65.00
10/17/2018	NOLL, CASSIE	MISC CONTRACTED SERVICES	95.00
10/17/2018	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	4.44
10/17/2018	PARKER, ROGER	MISC CONTRACTED SERVICES	50.00

10/17/2018	PETERSON, DAVID	MISC CONTRACTED SERVICES	120.00
10/17/2018	PIERCE, MIKE	MISC CONTRACTED SERVICES	140.00
10/17/2018	PIZZINI, JACQUELYN	MISC CONTRACTED SERVICES	30.00
10/17/2018	RANKIN, ASHLEY	MISC CONTRACTED SERVICES	40.00
10/17/2018	REED, DEBRA	MISC CONTRACTED SERVICES	50.00
10/17/2018	ROGERS, JAMES	MISC CONTRACTED SERVICES	105.00
10/17/2018	ROSAL, ROMEO	MISC CONTRACTED SERVICES	95.00
10/17/2018	SCHMIDT, RYAN	MISC CONTRACTED SERVICES	175.00
10/17/2018	SCIFRES, RYAN	MISC CONTRACTED SERVICES	125.00
10/17/2018	SMITH, JEFFREY	MISC CONTRACTED SERVICES	175.00
10/17/2018	SMITH, RODRICK	MISC CONTRACTED SERVICES	125.00
10/17/2018	STACY, JESSE D	MISC CONTRACTED SERVICES	170.00
10/17/2018	STERNBERG, JOHN	MISC CONTRACTED SERVICES	50.00
10/17/2018	STERNBLITZ, JONATHAN	MISC CONTRACTED SERVICES	115.00
10/17/2018	SUTHERLAND, NATHAN	MISC CONTRACTED SERVICES	125.00
10/17/2018	SWAYNE, ROYCE	MISC CONTRACTED SERVICES	115.00
10/17/2018	TAYLOR, JOHN	MISC CONTRACTED SERVICES	65.00
10/17/2018	TAYLOR, RICHARD	MISC CONTRACTED SERVICES	105.00
10/17/2018	TERRY, ESTHER	MISC CONTRACTED SERVICES	95.00
10/17/2018	THEODORE, BILL	MISC CONTRACTED SERVICES	120.00
10/17/2018	TODD, IAN	MISC CONTRACTED SERVICES	140.00
10/17/2018	UPSHAW, LARRY	MISC CONTRACTED SERVICES	70.00
10/17/2018	VANCE, RYAN	MISC CONTRACTED SERVICES	140.00
10/17/2018	VARGAS, BENIGNO	MISC CONTRACTED SERVICES	50.00
10/17/2018	WALKER, JESSICA	MISC CONTRACTED SERVICES	80.00
10/17/2018	WATKINS, DONNA	MISC CONTRACTED SERVICES	50.00
10/17/2018	WESLEY, MARK	MISC CONTRACTED SERVICES	100.00
10/17/2018	WILKIE, JAMES	MISC CONTRACTED SERVICES	50.00
10/17/2018	WILLIS, ANNETTE	MISC CONTRACTED SERVICES	35.00
10/17/2018	WILLIS, MICAH	MISC CONTRACTED SERVICES	35.00
10/17/2018	WOLBERS, ROBERT	MISC CONTRACTED SERVICES	125.00
10/17/2018	YARBROUGH, KEVIN	MISC CONTRACTED SERVICES	120.00
10/17/2018	ZARAGOZA, BRYAN	MISC CONTRACTED SERVICES	105.00
10/18/2018	ALERT SERVICES, INC	GENERAL SUPPLIES	423.20
10/18/2018	BSN SPORTS	GENERAL SUPPLIES	1,227.07
10/18/2018	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	4,564.77
10/18/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	755.00
10/18/2018	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	1.69
10/18/2018	SAN ANGELO ISD - CENTRAL HS	TRAVEL AND SUBSISTENCE - STUDENT	340.00
10/19/2018	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	5,986.14
10/19/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	599.00
10/19/2018	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	18.16
10/22/2018	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	4,579.80
10/22/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	52.00
10/22/2018	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	1,856.39
10/22/2018	NEWTON, JONATHAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	60.38
10/22/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	45.50
10/24/2018	AGOR, ANNETTE	MISC CONTRACTED SERVICES	50.00
10/24/2018	AGOR, JEREMY	MISC CONTRACTED SERVICES	50.00
10/24/2018	ALLISON, MARGARET	MISC CONTRACTED SERVICES	120.00
10/24/2018	ALVARADO, ARMANDO	MISC CONTRACTED SERVICES	105.00
10/24/2018	ANDREWS, DEBORAH	MISC CONTRACTED SERVICES	100.00
10/24/2018	ANTHONY, RETHA	MISC CONTRACTED SERVICES	115.00
10/24/2018	ARLINGTON ISD - SAM HOUSTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	800.00
10/24/2018	BAKER, KEVIN	MISC CONTRACTED SERVICES	115.00
10/24/2018	BALDWIN, CARL	MISC CONTRACTED SERVICES	90.00
10/24/2018	BARNES, SHANNON	MISC CONTRACTED SERVICES	380.00
10/24/2018	BEENE, THOMAS	MISC CONTRACTED SERVICES	225.00
10/24/2018	BORNE, KYLE	MISC CONTRACTED SERVICES	115.00
10/24/2018	BOULTER, MICAH	MISC CONTRACTED SERVICES	75.00
10/24/2018	BOURNE, CHARLES	MISC CONTRACTED SERVICES	115.00
10/24/2018	BRADBURY, DAVID	MISC CONTRACTED SERVICES	105.00
10/24/2018	BRADDY, JOSHUA	MISC CONTRACTED SERVICES	230.00
10/24/2018	BRADRICK, MARK	MISC CONTRACTED SERVICES	115.00
10/24/2018	BROCCOLI, JERRY	MISC CONTRACTED SERVICES	210.00

10/24/2018	BROWN, REN	MISC CONTRACTED SERVICES	65.00
10/24/2018	BURNS, JOSHUA	MISC CONTRACTED SERVICES	65.00
10/24/2018	BURT, JOHN	MISC CONTRACTED SERVICES	105.00
10/24/2018	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	2,033.00
10/24/2018	CARROLLTON-FARMERS BRANCH ISD - CREEKVIEW	TRAVEL AND SUBSISTENCE - STUDENT	300.00
10/24/2018	CARTER, CHRIS	MISC CONTRACTED SERVICES	85.00
10/24/2018	CHAMBERLAIN, WILLIAM	MISC CONTRACTED SERVICES	95.00
10/24/2018	CLEGG, MONTY	MISC CONTRACTED SERVICES	75.00
10/24/2018	COLLINS, RICHARD	MISC CONTRACTED SERVICES	180.00
10/24/2018	CONRAD, ALEXANDER	MISC CONTRACTED SERVICES	50.00
10/24/2018	COX, SAMMY	MISC CONTRACTED SERVICES	175.00
10/24/2018	CUTNER, EDDIE	MISC CONTRACTED SERVICES	175.00
10/24/2018	DALLAS MAVERICKS	TRAVEL AND SUBSISTENCE - STUDENT	300.00
10/24/2018	DAVISON, KRISTINE	MISC CONTRACTED SERVICES	50.00
10/24/2018	DAVIS, SCOTT	MISC CONTRACTED SERVICES	95.00
10/24/2018	DAWSON, MARCUS	MISC CONTRACTED SERVICES	65.00
10/24/2018	DIXON, GLEN	MISC CONTRACTED SERVICES	200.00
10/24/2018	DONALD, MARY	MISC CONTRACTED SERVICES	35.00
10/24/2018	DONALDSON, WILLIAM	MISC CONTRACTED SERVICES	100.00
10/24/2018	DUCKSWORTH, WILLIAM	MISC CONTRACTED SERVICES	105.00
10/24/2018	FITZPATRICK, BARBARA	MISC CONTRACTED SERVICES	50.00
10/24/2018	FLOWERS, RYAN	MISC CONTRACTED SERVICES	105.00
10/24/2018	FORT WORTH ISD - WESTERN HILLS HS	TRAVEL AND SUBSISTENCE - STUDENT	250.00
10/24/2018	GARDNER, KYLE	MISC CONTRACTED SERVICES	120.00
10/24/2018	GARDNER, SHAMONICA	MISC CONTRACTED SERVICES	85.00
10/24/2018	GARRETT, LES	MISC CONTRACTED SERVICES	135.00
10/24/2018	GAUDET, JOANNE	MISC CONTRACTED SERVICES	80.00
10/24/2018	GIVENS, ELMER RAY	MISC CONTRACTED SERVICES	65.00
10/24/2018	GLENN, RILEY	MISC CONTRACTED SERVICES	75.00
10/24/2018	GRAY, PAUL	MISC CONTRACTED SERVICES	35.00
10/24/2018	GROCE, DEJUAN	MISC CONTRACTED SERVICES	115.00
10/24/2018	HAEMKER, STEVEN	MISC CONTRACTED SERVICES	105.00
10/24/2018	HAMILTON, KILLEION	MISC CONTRACTED SERVICES	105.00
10/24/2018	HARPER, JUSTIN	MISC CONTRACTED SERVICES	220.00
10/24/2018	HENDERSON, ALLEN	MISC CONTRACTED SERVICES	50.00
10/24/2018	HICKS, JULIE	MISC CONTRACTED SERVICES	125.00
10/24/2018	HILL, ROGER	MISC CONTRACTED SERVICES	95.00
10/24/2018	HINTON, SUE	MISC CONTRACTED SERVICES	200.00
10/24/2018	HOCKERSMITH, NEAL	MISC CONTRACTED SERVICES	65.00
10/24/2018	HOOKE, STEVEN	MISC CONTRACTED SERVICES	335.00
10/24/2018	HUFFMAN, SCOTT	MISC CONTRACTED SERVICES	100.00
10/24/2018	HYDE, AMY	MISC CONTRACTED SERVICES	115.00
10/24/2018	JASPER, ROBERT	MISC CONTRACTED SERVICES	115.00
10/24/2018	JENKINS, KENDALL	MISC CONTRACTED SERVICES	220.00
10/24/2018	JENNINGS, JOHN	MISC CONTRACTED SERVICES	100.00
10/24/2018	JIMMINK, BRIELLE	MISC CONTRACTED SERVICES	85.00
10/24/2018	JOHNSON, BOBBY	MISC CONTRACTED SERVICES	115.00
10/24/2018	JOHNSON, DAVID A	MISC CONTRACTED SERVICES	115.00
10/24/2018	JOHNSON, EISHA	MISC CONTRACTED SERVICES	280.00
10/24/2018	JOHNSON, GERALD	MISC CONTRACTED SERVICES	115.00
10/24/2018	JOHNSON, JEROME	MISC CONTRACTED SERVICES	115.00
10/24/2018	JOHNSON, TERRANCE	MISC CONTRACTED SERVICES	100.00
10/24/2018	JONES, DEBORAH	MISC CONTRACTED SERVICES	50.00
10/24/2018	JONES, FRANKLIN	MISC CONTRACTED SERVICES	115.00
10/24/2018	KAMP, MICHAEL	MISC CONTRACTED SERVICES	100.00
10/24/2018	KEITH, DAVID	MISC CONTRACTED SERVICES	110.00
10/24/2018	KENNEDALE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	25.00
10/24/2018	KILLAM, RANDAL	MISC CONTRACTED SERVICES	115.00
10/24/2018	KLEIN, KEVIN	MISC CONTRACTED SERVICES	110.00
10/24/2018	LAWS, BRANDON	MISC CONTRACTED SERVICES	50.00
10/24/2018	LEMMONS, MARVIN	MISC CONTRACTED SERVICES	65.00
10/24/2018	LOPEZ, ROBERT	MISC CONTRACTED SERVICES	105.00
10/24/2018	LYONS, CLARENCE	MISC CONTRACTED SERVICES	115.00
10/24/2018	MAGNOLIA ISD - MAGNOLIA HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	350.00
10/24/2018	MAILLOUX, DAVID	MISC CONTRACTED SERVICES	50.00

10/24/2018	MARTIN, MICHAEL	MISC CONTRACTED SERVICES	110.00
10/24/2018	MATHENY, JAMES	MISC CONTRACTED SERVICES	105.00
10/24/2018	MATHENY, PAYTON	MISC CONTRACTED SERVICES	105.00
10/24/2018	MATTHEWS, ROBERT	MISC CONTRACTED SERVICES	175.00
10/24/2018	MAXWELL, STEFAN	MISC CONTRACTED SERVICES	115.00
10/24/2018	MCCLINTON, WILLIAM	MISC CONTRACTED SERVICES	350.00
10/24/2018	MCCOOL, DUTCHIE	MISC CONTRACTED SERVICES	75.00
10/24/2018	MCCOWAN, LATESE	MISC CONTRACTED SERVICES	35.00
10/24/2018	MCDOWELL, SHERROD	MISC CONTRACTED SERVICES	65.00
10/24/2018	MCKINNEY, KENNETH	MISC CONTRACTED SERVICES	205.00
10/24/2018	MECHLING, KIMBERLY	MISC CONTRACTED SERVICES	100.00
10/24/2018	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	1,506.40
10/24/2018	MILLER, DWIGHT	MISC CONTRACTED SERVICES	65.00
10/24/2018	MORELAND, ROBERT	MISC CONTRACTED SERVICES	190.00
10/24/2018	NOLL, CASSIE	MISC CONTRACTED SERVICES	95.00
10/24/2018	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	7.64
10/24/2018	NORTHWEST ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	300.00
10/24/2018	OLSON, TIMOTHY	MISC CONTRACTED SERVICES	115.00
10/24/2018	PAIR, BLAKE	MISC CONTRACTED SERVICES	65.00
10/24/2018	PALIO'S PIZZA CAFE' OF MANSFIELD	MISCELLANEOUS OPERATING COSTS	187.95
10/24/2018	PANTER, SHERRIE	MISC CONTRACTED SERVICES	100.00
10/24/2018	PARKER, ROGER	MISC CONTRACTED SERVICES	50.00
10/24/2018	PASADENA ISD EDUCATION FOUNDATION	TRAVEL AND SUBSISTENCE - STUDENT	300.00
10/24/2018	PERRY, DERRICK	MISC CONTRACTED SERVICES	120.00
10/24/2018	PIZZINI, JACQUELYN	MISC CONTRACTED SERVICES	50.00
10/24/2018	POTTER, ROBERT	MISC CONTRACTED SERVICES	70.00
10/24/2018	POWELL, RAYMOND	MISC CONTRACTED SERVICES	65.00
10/24/2018	QUIGLEY, NORMAN	MISC CONTRACTED SERVICES	115.00
10/24/2018	RAMSEY, BRYAN	MISC CONTRACTED SERVICES	105.00
10/24/2018	RANDOLPH, WILLIAM	MISC CONTRACTED SERVICES	65.00
10/24/2018	RANKIN, ASHLEY	MISC CONTRACTED SERVICES	80.00
10/24/2018	REED, DEBRA	MISC CONTRACTED SERVICES	35.00
10/24/2018	REED, PHILIP	MISC CONTRACTED SERVICES	120.00
10/24/2018	RIDGEWAY, DONALD	MISC CONTRACTED SERVICES	100.00
10/24/2018	ROBERTSON, DARRELL	MISC CONTRACTED SERVICES	230.00
10/24/2018	ROGERS, JAMES	MISC CONTRACTED SERVICES	220.00
10/24/2018	ROSAL, ROMEO	MISC CONTRACTED SERVICES	120.00
10/24/2018	SALAZAR, TIPHYNEE	MISC CONTRACTED SERVICES	80.00
10/24/2018	SCHMIDT, RYAN	MISC CONTRACTED SERVICES	175.00
10/24/2018	SCHUSTER, MICHAEL	MISC CONTRACTED SERVICES	115.00
10/24/2018	SCIFRES, RYAN	MISC CONTRACTED SERVICES	125.00
10/24/2018	SMITH, RODRICK	MISC CONTRACTED SERVICES	200.00
10/24/2018	STERNBERG, JOHN	MISC CONTRACTED SERVICES	100.00
10/24/2018	STERNBLITZ, JONATHAN	MISC CONTRACTED SERVICES	120.00
10/24/2018	SULLIVAN, DONNA	MISC CONTRACTED SERVICES	115.00
10/24/2018	SUTHERLAND, NATHAN	MISC CONTRACTED SERVICES	125.00
10/24/2018	SWAYNE, ROYCE	MISC CONTRACTED SERVICES	115.00
10/24/2018	TAYLOR, PRESTON	MISC CONTRACTED SERVICES	115.00
10/24/2018	TAYLOR, RICHARD	MISC CONTRACTED SERVICES	115.00
10/24/2018	TEAL, ROY	MISC CONTRACTED SERVICES	105.00
10/24/2018	TENNELL, DEXTER	MISC CONTRACTED SERVICES	120.00
10/24/2018	THEODORE, BILL	MISC CONTRACTED SERVICES	110.00
10/24/2018	THOMAS, WILLIE	MISC CONTRACTED SERVICES	85.00
10/24/2018	TILLEY, WILLIAM	MISC CONTRACTED SERVICES	100.00
10/24/2018	TOMLINSON, JEFFREY	MISC CONTRACTED SERVICES	100.00
10/24/2018	UPSHAW, LARRY	MISC CONTRACTED SERVICES	60.00
10/24/2018	VARGAS, BENIGNO	MISC CONTRACTED SERVICES	50.00
10/24/2018	WADLEY, RICK	MISC CONTRACTED SERVICES	120.00
10/24/2018	WAKEFIELD, CHAD	MISC CONTRACTED SERVICES	100.00
10/24/2018	WALKER, COURTNEY	MISC CONTRACTED SERVICES	80.00
10/24/2018	WARREN, BRYANT	MISC CONTRACTED SERVICES	105.00
10/24/2018	WATKINS, DONNA	MISC CONTRACTED SERVICES	50.00
10/24/2018	WESLEY, MARK	MISC CONTRACTED SERVICES	100.00
10/24/2018	WILKIE, JAMES	MISC CONTRACTED SERVICES	50.00
10/24/2018	WILLIS, ANNETTE	MISC CONTRACTED SERVICES	50.00

10/24/2018	WILLIAMS, KENNETH	MISC CONTRACTED SERVICES	105.00
10/24/2018	WILLIS, MICAH	MISC CONTRACTED SERVICES	50.00
10/24/2018	WILLIAMS, VANCE	MISC CONTRACTED SERVICES	180.00
10/24/2018	WILLIAMS, WILLIE	MISC CONTRACTED SERVICES	100.00
10/24/2018	WILSON, LARRY	MISC CONTRACTED SERVICES	100.00
10/24/2018	WOLBERS, ROBERT	MISC CONTRACTED SERVICES	125.00
10/24/2018	WOOLEY, ARCHIE	MISC CONTRACTED SERVICES	85.00
10/24/2018	YARBROUGH, KEVIN	MISC CONTRACTED SERVICES	110.00
10/26/2018	BASTROP ISD	TRAVEL AND SUBSISTENCE - STUDENT	600.00
10/26/2018	BATTERIES PLUS BULBS- MANSFIELD #767	GENERAL SUPPLIES	314.64
10/26/2018	BONE, PAMELA	MISC CONTRACTED SERVICES	0.00
10/26/2018	BSN SPORTS	GENERAL SUPPLIES	972.00
10/26/2018	BURLESON ISD - BURLESON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	800.00
10/26/2018	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	9,894.73
10/26/2018	DFW TOILETS	MISCELLANEOUS OPERATING COSTS	550.00
10/26/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	396.00
10/26/2018	FORT WORTH ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	250.00
10/26/2018	KATY ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	200.00
10/26/2018	KENNEDALE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	100.00
10/26/2018	MANSFIELD ISD SUMMIT ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	1,970.00
10/26/2018	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	350.00
10/26/2018	NEWTON, JONATHAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	21.02
10/26/2018	NORTH EAST ISD	TRAVEL AND SUBSISTENCE - STUDENT	250.00
10/26/2018	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	45.11
10/26/2018	REICHENSTEIN, KURT	MISC CONTRACTED SERVICES	150.00
10/26/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	GENERAL SUPPLIES	580.80
10/26/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	17.82
10/29/2018	OLD BRICKYARD GOLF COURSE	GENERAL SUPPLIES	1,248.00
10/31/2018	AGOR, ANNETTE	MISC CONTRACTED SERVICES	25.00
10/31/2018	AGOR, JEREMY	MISC CONTRACTED SERVICES	25.00
10/31/2018	ALVARADO, ARMANDO	MISC CONTRACTED SERVICES	220.00
10/31/2018	ANDREWS, DEBORAH	MISC CONTRACTED SERVICES	50.00
10/31/2018	ATKINS, SUSAN	MISC CONTRACTED SERVICES	120.00
10/31/2018	BALDWIN, CARL	MISC CONTRACTED SERVICES	140.00
10/31/2018	BARNES, SHANNON	MISC CONTRACTED SERVICES	220.00
10/31/2018	BEDFORD, CARTER	MISC CONTRACTED SERVICES	105.00
10/31/2018	BETTIS, ALJAY	MISC CONTRACTED SERVICES	120.00
10/31/2018	BIALK, EVAN	MISC CONTRACTED SERVICES	115.00
10/31/2018	BILLARREAL, MATTHEW	MISC CONTRACTED SERVICES	175.00
10/31/2018	BILLS, EDDIE	MISC CONTRACTED SERVICES	150.00
10/31/2018	BOULTER, MICAH	MISC CONTRACTED SERVICES	75.00
10/31/2018	BOURNE, CHARLES	MISC CONTRACTED SERVICES	115.00
10/31/2018	BRADBURY, DAVID	MISC CONTRACTED SERVICES	65.00
10/31/2018	BRADRICK, MARK	MISC CONTRACTED SERVICES	200.00
10/31/2018	BREAUX, DANNY	MISC CONTRACTED SERVICES	85.00
10/31/2018	BROCCOLI, JERRY	MISC CONTRACTED SERVICES	125.00
10/31/2018	BROWN, BOBBY	MISC CONTRACTED SERVICES	100.00
10/31/2018	BURNS, JOSHUA	MISC CONTRACTED SERVICES	225.00
10/31/2018	BURT, JOHN	MISC CONTRACTED SERVICES	290.00
10/31/2018	BURT, JOHN ZACHARY	MISC CONTRACTED SERVICES	175.00
10/31/2018	BYRUM, CHRISTOPHER	MISC CONTRACTED SERVICES	35.00
10/31/2018	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	11,629.12
10/31/2018	CARNES, COLTON	MISC CONTRACTED SERVICES	65.00
10/31/2018	CARTER, CHRIS	MISC CONTRACTED SERVICES	120.00
10/31/2018	CLEGG, MONTY	MISC CONTRACTED SERVICES	225.00
10/31/2018	CLOUGH, RICHARD	MISC CONTRACTED SERVICES	115.00
10/31/2018	COHEN, MARK	MISC CONTRACTED SERVICES	100.00
10/31/2018	COHEN, TYLER	MISC CONTRACTED SERVICES	110.00
10/31/2018	CONRAD, ALEXANDER	MISC CONTRACTED SERVICES	100.00
10/31/2018	COX, SAMMY	MISC CONTRACTED SERVICES	175.00
10/31/2018	CRAIN, PAUL	MISC CONTRACTED SERVICES	100.00
10/31/2018	DAVISON, KRISTINE	MISC CONTRACTED SERVICES	50.00
10/31/2018	DAVIS, SCOTT	MISC CONTRACTED SERVICES	120.00
10/31/2018	DAVIS, SETH	MISC CONTRACTED SERVICES	75.00
10/31/2018	DAWSON, MARCUS	MISC CONTRACTED SERVICES	110.00

10/31/2018	DEAN, MARIAH	MISC CONTRACTED SERVICES	120.00
10/31/2018	DIXON, GLEN	MISC CONTRACTED SERVICES	200.00
10/31/2018	DONALD, MARY	MISC CONTRACTED SERVICES	35.00
10/31/2018	DUCKSWORTH, WILLIAM	MISC CONTRACTED SERVICES	105.00
10/31/2018	EVANS, JIMMY	MISC CONTRACTED SERVICES	225.00
10/31/2018	FITZPATRICK, BARBARA	MISC CONTRACTED SERVICES	100.00
10/31/2018	FLOWERS, RYAN	MISC CONTRACTED SERVICES	60.00
10/31/2018	FOSTER, LONNIE	MISC CONTRACTED SERVICES	115.00
10/31/2018	GASSAWAY, WYATT	MISC CONTRACTED SERVICES	175.00
10/31/2018	GLENN, RILEY	MISC CONTRACTED SERVICES	75.00
10/31/2018	GRAY, PAUL	MISC CONTRACTED SERVICES	85.00
10/31/2018	GRAY, REID	MISC CONTRACTED SERVICES	100.00
10/31/2018	GRAY, RYAN	MISC CONTRACTED SERVICES	50.00
10/31/2018	GRIFFIN, RICKY	MISC CONTRACTED SERVICES	115.00
10/31/2018	HAEMKER, STEVEN	MISC CONTRACTED SERVICES	115.00
10/31/2018	HALL, LAMONT	MISC CONTRACTED SERVICES	115.00
10/31/2018	HARGIS, LATOYA	MISC CONTRACTED SERVICES	70.00
10/31/2018	HARGROVE, ANTHONY	MISC CONTRACTED SERVICES	220.00
10/31/2018	HELMS, CODY	MISC CONTRACTED SERVICES	175.00
10/31/2018	HENDERSON, ALLEN	MISC CONTRACTED SERVICES	100.00
10/31/2018	HICKS, JULIE	MISC CONTRACTED SERVICES	325.00
10/31/2018	HILL, ROGER	MISC CONTRACTED SERVICES	85.00
10/31/2018	HINTON, SUE	MISC CONTRACTED SERVICES	230.00
10/31/2018	HOCKERSMITH, NEAL	MISC CONTRACTED SERVICES	65.00
10/31/2018	HOLLAND, DAVID	MISC CONTRACTED SERVICES	175.00
10/31/2018	HOLMES, CEDRIC	MISC CONTRACTED SERVICES	25.00
10/31/2018	HOLMES, LARRY	MISC CONTRACTED SERVICES	85.00
10/31/2018	HOOKE, STEVEN	MISC CONTRACTED SERVICES	105.00
10/31/2018	JENKINS, KENDALL	MISC CONTRACTED SERVICES	115.00
10/31/2018	JOHNSON, DAVID A	MISC CONTRACTED SERVICES	105.00
10/31/2018	JOHNSON, EISHA	MISC CONTRACTED SERVICES	290.00
10/31/2018	JOHNSON, TERRANCE	MISC CONTRACTED SERVICES	150.00
10/31/2018	JONES, ANTHONY	MISC CONTRACTED SERVICES	120.00
10/31/2018	JONES, DEBORAH	MISC CONTRACTED SERVICES	50.00
10/31/2018	JONES, FRANKLIN	MISC CONTRACTED SERVICES	105.00
10/31/2018	KING, ERNEST	MISC CONTRACTED SERVICES	115.00
10/31/2018	KLEIN, KEVIN	MISC CONTRACTED SERVICES	230.00
10/31/2018	LAKOTA, PHILIP	MISC CONTRACTED SERVICES	60.00
10/31/2018	LANE, FELICIA	MISC CONTRACTED SERVICES	85.00
10/31/2018	LAWS, BRANDON	MISC CONTRACTED SERVICES	190.00
10/31/2018	LEMMONS, MARLON	MISC CONTRACTED SERVICES	105.00
10/31/2018	LOGSDON, JASON	MISC CONTRACTED SERVICES	65.00
10/31/2018	LOPEZ, ROBERT	MISC CONTRACTED SERVICES	130.00
10/31/2018	LYNN, RICKY	MISC CONTRACTED SERVICES	65.00
10/31/2018	LYONS, CLARENCE	MISC CONTRACTED SERVICES	115.00
10/31/2018	MAILLOUX, DAVID	MISC CONTRACTED SERVICES	100.00
10/31/2018	MARSHALL, SCOTT	MISC CONTRACTED SERVICES	195.00
10/31/2018	MATHIS, LONNIE	MISC CONTRACTED SERVICES	65.00
10/31/2018	MATTHEWS, DANIEL	MISC CONTRACTED SERVICES	65.00
10/31/2018	MATTHEWS, ROBERT	MISC CONTRACTED SERVICES	350.00
10/31/2018	MAXFIELD, MICHAEL	MISC CONTRACTED SERVICES	165.00
10/31/2018	MCCASLAND, BRAD	MISC CONTRACTED SERVICES	65.00
10/31/2018	MCCOOL, DUTCHIE	MISC CONTRACTED SERVICES	135.00
10/31/2018	MCCOWAN, LATESE	MISC CONTRACTED SERVICES	135.00
10/31/2018	MCFADDEN, MIKE	MISC CONTRACTED SERVICES	195.00
10/31/2018	MCLAIN, ROD	MISC CONTRACTED SERVICES	150.00
10/31/2018	MECHLING, KIMBERLY	MISC CONTRACTED SERVICES	50.00
10/31/2018	MILLER, DWIGHT	MISC CONTRACTED SERVICES	115.00
10/31/2018	MORRIS, GARY	MISC CONTRACTED SERVICES	65.00
10/31/2018	NOLL, CASSIE	MISC CONTRACTED SERVICES	215.00
10/31/2018	NOLTING, RYAN	MISC CONTRACTED SERVICES	150.00
10/31/2018	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	28.30
10/31/2018	OLIVARES, ART	MISC CONTRACTED SERVICES	105.00
10/31/2018	OLSON, TIMOTHY	MISC CONTRACTED SERVICES	235.00
10/31/2018	PALIO'S PIZZA CAFE' OF MANSFIELD	MISCELLANEOUS OPERATING COSTS	152.95

10/31/2018	PANTER, SHERRIE	MISC CONTRACTED SERVICES	200.00
10/31/2018	PARKER, BRETT	MISC CONTRACTED SERVICES	105.00
10/31/2018	PARKER, ROGER	MISC CONTRACTED SERVICES	50.00
10/31/2018	PICKETT, KEITH	MISC CONTRACTED SERVICES	105.00
10/31/2018	POTTER, ROBERT	MISC CONTRACTED SERVICES	35.00
10/31/2018	POWELL, RAYMOND	MISC CONTRACTED SERVICES	65.00
10/31/2018	QUIGLEY, NORMAN	MISC CONTRACTED SERVICES	105.00
10/31/2018	RANDOLPH, WILLIAM	MISC CONTRACTED SERVICES	65.00
10/31/2018	RASBERRY, SHAWN	MISC CONTRACTED SERVICES	150.00
10/31/2018	RAWSON, SHANE	MISC CONTRACTED SERVICES	105.00
10/31/2018	REDDEHASE, STEVE	MISC CONTRACTED SERVICES	100.00
10/31/2018	REED, DEBRA	MISC CONTRACTED SERVICES	50.00
10/31/2018	RICHEY, MIKE	MISC CONTRACTED SERVICES	175.00
10/31/2018	RITZEL, ROB	MISC CONTRACTED SERVICES	210.00
10/31/2018	ROBERTSON, DARRELL	MISC CONTRACTED SERVICES	105.00
10/31/2018	ROBINSON, RICHARD	MISC CONTRACTED SERVICES	210.00
10/31/2018	ROBINSON, TEDRICK	MISC CONTRACTED SERVICES	65.00
10/31/2018	ROSAL, ROMEO	MISC CONTRACTED SERVICES	120.00
10/31/2018	RUSSELL, JAMES	MISC CONTRACTED SERVICES	105.00
10/31/2018	SALAZAR, TIPHYNEE	MISC CONTRACTED SERVICES	40.00
10/31/2018	SAUVAGE, JAMES	MISC CONTRACTED SERVICES	105.00
10/31/2018	SCHMIDT, RYAN	MISC CONTRACTED SERVICES	350.00
10/31/2018	SCHUSTER, MICHAEL	MISC CONTRACTED SERVICES	105.00
10/31/2018	SCIFRES, RYAN	MISC CONTRACTED SERVICES	375.00
10/31/2018	SEALS, RODNEY	MISC CONTRACTED SERVICES	105.00
10/31/2018	SIMPSON, BRIAN	MISC CONTRACTED SERVICES	110.00
10/31/2018	SMITH, BRITTANY	MISC CONTRACTED SERVICES	70.00
10/31/2018	SMITH, JEFFREY	MISC CONTRACTED SERVICES	175.00
10/31/2018	STACY, JESSE D	MISC CONTRACTED SERVICES	105.00
10/31/2018	STERNBERG, JOHN	MISC CONTRACTED SERVICES	100.00
10/31/2018	STERNBLITZ, JONATHAN	MISC CONTRACTED SERVICES	200.00
10/31/2018	SULLIVAN, DONNA	MISC CONTRACTED SERVICES	115.00
10/31/2018	SUTHERLAND, NATHAN	MISC CONTRACTED SERVICES	250.00
10/31/2018	SWAIN, LAKEDRA	MISC CONTRACTED SERVICES	85.00
10/31/2018	SWAYNE, ROYCE	MISC CONTRACTED SERVICES	230.00
10/31/2018	TAYLOR, PRESTON	MISC CONTRACTED SERVICES	115.00
10/31/2018	TAYLOR, RICHARD	MISC CONTRACTED SERVICES	115.00
10/31/2018	TEMPLE, WILLIAM	MISC CONTRACTED SERVICES	105.00
10/31/2018	TENNELL, DEXTER	MISC CONTRACTED SERVICES	95.00
10/31/2018	TOMLINSON, JEFFREY	MISC CONTRACTED SERVICES	50.00
10/31/2018	UPSHAW, LARRY	MISC CONTRACTED SERVICES	120.00
10/31/2018	VARGAS, BENIGNO	MISC CONTRACTED SERVICES	50.00
10/31/2018	WALKER, COURTNEY	MISC CONTRACTED SERVICES	40.00
10/31/2018	WALKER, JESSICA	MISC CONTRACTED SERVICES	120.00
10/31/2018	WALTON-STANLEY, CARL	MISC CONTRACTED SERVICES	105.00
10/31/2018	WATKINS, DONNA	MISC CONTRACTED SERVICES	85.00
10/31/2018	WEBER, TINA	MISC CONTRACTED SERVICES	230.00
10/31/2018	WIGGINS, BRIAN	MISC CONTRACTED SERVICES	150.00
10/31/2018	WILLIS, ANNETTE	MISC CONTRACTED SERVICES	85.00
10/31/2018	WILLIS, MICAH	MISC CONTRACTED SERVICES	85.00
10/31/2018	WILLIAMS, VANCE	MISC CONTRACTED SERVICES	65.00
10/31/2018	WILLIAMS, WILLIE	MISC CONTRACTED SERVICES	100.00
10/31/2018	WILLS, BETH	MISC CONTRACTED SERVICES	85.00
10/31/2018	WOLBERS, ROBERT	MISC CONTRACTED SERVICES	250.00
10/31/2018	WRIGHT, COREY	MISC CONTRACTED SERVICES	100.00
11/2/2018	ALERT SERVICES, INC	GENERAL SUPPLIES	3,393.90
11/2/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	105.12
11/2/2018	ARLINGTON ISD - MARTIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	200.00
11/2/2018	MANSFIELD ISD SUMMIT ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	750.00
11/2/2018	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	600.00
11/2/2018	MORRIS, CRYSTAL	MISC CONTRACTED SERVICES	85.00
11/2/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	GENERAL SUPPLIES	508.20
11/6/2018	ALVARADO, ARMANDO	MISC CONTRACTED SERVICES	325.00
11/6/2018	ANDERSON, SIGFRID MARTY	MISC CONTRACTED SERVICES	155.00
11/6/2018	ANDREWS, DEBORAH	MISC CONTRACTED SERVICES	150.00

11/6/2018	BALDWIN, CARL	MISC CONTRACTED SERVICES	40.00
11/6/2018	BERMUDEZ, JOE	MISC CONTRACTED SERVICES	155.00
11/6/2018	BETANCOURT, RAYMOND	MISC CONTRACTED SERVICES	85.00
11/6/2018	BIG GAME	GENERAL SUPPLIES	849.25
11/6/2018	BONE, PAMELA	MISC CONTRACTED SERVICES	240.00
11/6/2018	BORNE, KYLE	MISC CONTRACTED SERVICES	120.00
11/6/2018	BOURNE, CHARLES	MISC CONTRACTED SERVICES	105.00
11/6/2018	BOWENS, JOHNIFER	MISC CONTRACTED SERVICES	85.00
11/6/2018	BROCCOLI, JERRY	MISC CONTRACTED SERVICES	165.00
11/6/2018	BROWN, BOBBY	MISC CONTRACTED SERVICES	100.00
11/6/2018	BROWN, SCOT	MISC CONTRACTED SERVICES	115.00
11/6/2018	BULLOCK, JONATHAN	MISC CONTRACTED SERVICES	115.00
11/6/2018	BURT, JOHN	MISC CONTRACTED SERVICES	115.00
11/6/2018	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	590.19
11/6/2018	DAVIS, SCOTT	MISC CONTRACTED SERVICES	240.00
11/6/2018	DIERKE, MICHAEL	MISC CONTRACTED SERVICES	120.00
11/6/2018	DUCKSWORTH, WILLIAM	MISC CONTRACTED SERVICES	210.00
11/6/2018	DUNN, EDWARD	MISC CONTRACTED SERVICES	115.00
11/6/2018	ELLIOTT, PAMELA	MISC CONTRACTED SERVICES	75.00
11/6/2018	EVANS, JIMMY	MISC CONTRACTED SERVICES	105.00
11/6/2018	FOSTER, LONNIE	MISC CONTRACTED SERVICES	105.00
11/6/2018	GAINES, CARNELL	MISC CONTRACTED SERVICES	105.00
11/6/2018	GARCIA, FRANKIE JOE	MISC CONTRACTED SERVICES	85.00
11/6/2018	GARDNER, LORI	MISC CONTRACTED SERVICES	120.00
11/6/2018	GAUDET, JOANNE	MISC CONTRACTED SERVICES	140.00
11/6/2018	GIVENS, ELMER RAY	MISC CONTRACTED SERVICES	105.00
11/6/2018	GORDON, BOBBY	MISC CONTRACTED SERVICES	155.00
11/6/2018	GROCE, DEJUAN	MISC CONTRACTED SERVICES	115.00
11/6/2018	HAEMKER, STEVEN	MISC CONTRACTED SERVICES	170.00
11/6/2018	HALL, RONNIE	MISC CONTRACTED SERVICES	105.00
11/6/2018	HARGROVE, ANTHONY	MISC CONTRACTED SERVICES	210.00
11/6/2018	HARPER, JUSTIN	MISC CONTRACTED SERVICES	105.00
11/6/2018	HICKS, JULIE	MISC CONTRACTED SERVICES	40.00
11/6/2018	HILL, ROGER	MISC CONTRACTED SERVICES	185.00
11/6/2018	HOOKE, STEVEN	MISC CONTRACTED SERVICES	65.00
11/6/2018	HUNLEY, JIM	MISC CONTRACTED SERVICES	155.00
11/6/2018	JACKSON, BARRY	MISC CONTRACTED SERVICES	155.00
11/6/2018	JACKSON, DUANE	MISC CONTRACTED SERVICES	105.00
11/6/2018	JENKINS, KENDALL	MISC CONTRACTED SERVICES	105.00
11/6/2018	JIMMINK, BRIELLE	MISC CONTRACTED SERVICES	120.00
11/6/2018	JOHNSON, TERRANCE	MISC CONTRACTED SERVICES	50.00
11/6/2018	KILLAM, RANDAL	MISC CONTRACTED SERVICES	105.00
11/6/2018	KINCHELOE, CYNTHIA	MISC CONTRACTED SERVICES	275.00
11/6/2018	KING, ERNEST	MISC CONTRACTED SERVICES	115.00
11/6/2018	KLEIN, KEVIN	MISC CONTRACTED SERVICES	50.00
11/6/2018	LEDBETTER, BOBBY	MISC CONTRACTED SERVICES	155.00
11/6/2018	LEMMONS, MARVIN	MISC CONTRACTED SERVICES	220.00
11/6/2018	LOPEZ, ROBERT	MISC CONTRACTED SERVICES	105.00
11/6/2018	LYONS, CLARENCE	MISC CONTRACTED SERVICES	115.00
11/6/2018	MAILLOUX, TREASURE	MISC CONTRACTED SERVICES	100.00
11/6/2018	MAXFIELD, MICHAEL	MISC CONTRACTED SERVICES	105.00
11/6/2018	MCFADDEN, MIKE	MISC CONTRACTED SERVICES	155.00
11/6/2018	MILLER, DWIGHT	MISC CONTRACTED SERVICES	65.00
11/6/2018	MORELAND, ROBERT	MISC CONTRACTED SERVICES	85.00
11/6/2018	MORRIS, GARY	MISC CONTRACTED SERVICES	105.00
11/6/2018	NICEWONGER, BRANDON	MISC CONTRACTED SERVICES	105.00
11/6/2018	NOLL, CASSIE	MISC CONTRACTED SERVICES	120.00
11/6/2018	OATES, CATHY	MISC CONTRACTED SERVICES	115.00
11/6/2018	OLSON, TIMOTHY	MISC CONTRACTED SERVICES	115.00
11/6/2018	OWENS, CECILIA	MISC CONTRACTED SERVICES	120.00
11/6/2018	POTTER, ROBERT	MISC CONTRACTED SERVICES	35.00
11/6/2018	RAMOS, ROBERT	MISC CONTRACTED SERVICES	115.00
11/6/2018	REDDEHASE, STEVE	MISC CONTRACTED SERVICES	15.00
11/6/2018	RHOADES, DEBRA	MISC CONTRACTED SERVICES	155.00
11/6/2018	RICHARDSON, BERNARD	MISC CONTRACTED SERVICES	100.00

11/6/2018	ROAN, KEN	MISC CONTRACTED SERVICES	105.00
11/6/2018	ROBERTSON, DARRELL	MISC CONTRACTED SERVICES	105.00
11/6/2018	ROGERS, JAMES	MISC CONTRACTED SERVICES	210.00
11/6/2018	ROMBACH, KELSEY	MISC CONTRACTED SERVICES	100.00
11/6/2018	SCHUSTER, MICHAEL	MISC CONTRACTED SERVICES	105.00
11/6/2018	SEALS, RODNEY	MISC CONTRACTED SERVICES	105.00
11/6/2018	SMITH, RODRICK	MISC CONTRACTED SERVICES	425.00
11/6/2018	STACY, JESSE D	MISC CONTRACTED SERVICES	220.00
11/6/2018	STEINFELS, DEBRA	MISC CONTRACTED SERVICES	155.00
11/6/2018	STEINFELS, RONALD	MISC CONTRACTED SERVICES	155.00
11/6/2018	SWAIN, LAKEDRA	MISC CONTRACTED SERVICES	120.00
11/6/2018	SWAYNE, ROYCE	MISC CONTRACTED SERVICES	115.00
11/6/2018	TAYLOR, RICHARD	MISC CONTRACTED SERVICES	325.00
11/6/2018	TEAL, ROY	MISC CONTRACTED SERVICES	65.00
11/6/2018	TENNIS SHOP, INC, THE	GENERAL SUPPLIES	2,500.00
11/6/2018	TERRY, ESTHER	MISC CONTRACTED SERVICES	155.00
11/6/2018	TOMME, MATTHEW	MISC CONTRACTED SERVICES	155.00
11/6/2018	WALKER, JESSICA	MISC CONTRACTED SERVICES	40.00
11/6/2018	WARREN, BRYANT	MISC CONTRACTED SERVICES	60.00
11/6/2018	WILLIAMS, WILLIE	MISC CONTRACTED SERVICES	340.00
11/6/2018	WILLS, BETH	MISC CONTRACTED SERVICES	120.00
11/6/2018	ZARAGOZA, BRYAN	MISC CONTRACTED SERVICES	210.00
11/8/2018	ALERT SERVICES, INC	GENERAL SUPPLIES	176.05
11/8/2018	ARLINGTON ISD - BOWIE HS	TRAVEL AND SUBSISTENCE - STUDENT	300.00
11/8/2018	BURT, JOHN ZACHARY	MISC CONTRACTED SERVICES	0.00
11/8/2018	LUSINGER, TAMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	57.73
11/8/2018	MAILLOUX-SMITH, DAWN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	61.37
11/8/2018	MIDWAY ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	300.00
11/8/2018	O'NEAL, PHILIP	TRAVEL AND SUBSISTENCE - EMPLOYEE'	168.84
11/9/2018	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	171.50
11/9/2018	TENNIS SHOP, INC, THE	GENERAL SUPPLIES	2,500.00
11/13/2018	ALERT SERVICES, INC	GENERAL SUPPLIES	389.28
11/13/2018	LUSINGER, TAMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	40.00
11/13/2018	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	398.95
11/13/2018	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	15.84
11/13/2018	NATIONAL INTERSCHOLASTIC ATHLETIC ADMIN ASSOC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,105.00
11/13/2018	PALIO'S PIZZA CAFE' OF MANSFIELD	MISCELLANEOUS OPERATING COSTS	157.95
11/13/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	38.17
11/14/2018	WHISENHUNT, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	131.70
11/16/2018	ACKER, MICHAEL	MISC CONTRACTED SERVICES	115.00
11/16/2018	AGOR, ANNETTE	MISC CONTRACTED SERVICES	25.00
11/16/2018	AGOR, JEREMY	MISC CONTRACTED SERVICES	25.00
11/16/2018	ALTOM, COREY	MISC CONTRACTED SERVICES	85.00
11/16/2018	ANDERSON, ALAN	MISC CONTRACTED SERVICES	50.00
11/16/2018	BALDWIN, CARL	MISC CONTRACTED SERVICES	90.00
11/16/2018	BANKS, JAMES	MISC CONTRACTED SERVICES	65.00
11/16/2018	BARBEE, DEWAYNE	MISC CONTRACTED SERVICES	105.00
11/16/2018	BARNES, SHANNON	MISC CONTRACTED SERVICES	115.00
11/16/2018	BEENE, THOMAS	MISC CONTRACTED SERVICES	115.00
11/16/2018	BELL, JIMMY	MISC CONTRACTED SERVICES	65.00
11/16/2018	BELL, KEVIN	MISC CONTRACTED SERVICES	115.00
11/16/2018	BERRY, JERMONE	MISC CONTRACTED SERVICES	105.00
11/16/2018	BIALK, EVAN	MISC CONTRACTED SERVICES	115.00
11/16/2018	BOULTER, MICAH	MISC CONTRACTED SERVICES	150.00
11/16/2018	BRENHAM ISD	TRAVEL AND SUBSISTENCE - STUDENT	200.00
11/16/2018	BULLOCK, JONATHAN	MISC CONTRACTED SERVICES	105.00
11/16/2018	BURT, JOHN	MISC CONTRACTED SERVICES	115.00
11/16/2018	BURT, JOHN ZACHARY	MISC CONTRACTED SERVICES	115.00
11/16/2018	CARROLLTON-FARMERS BRANCH ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	550.00
11/16/2018	CARTER, TERESA	MISC CONTRACTED SERVICES	65.00
11/16/2018	CLEGG, MONTY	MISC CONTRACTED SERVICES	60.00
11/16/2018	COX, SAMMY	MISC CONTRACTED SERVICES	175.00
11/16/2018	CRAWFORD, MELVIN	MISC CONTRACTED SERVICES	115.00
11/16/2018	CUTNER, EDDIE	MISC CONTRACTED SERVICES	175.00
11/16/2018	DAVISON, KRISTINE	MISC CONTRACTED SERVICES	50.00

11/16/2018	DAWSON, MARCUS	MISC CONTRACTED SERVICES	115.00
11/16/2018	DEAN, MICHAEL	MISC CONTRACTED SERVICES	65.00
11/16/2018	DONALDSON, WILLIAM	MISC CONTRACTED SERVICES	50.00
11/16/2018	ENNIS ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	300.00
11/16/2018	EZMERLIAN, GARY	MISC CONTRACTED SERVICES	85.00
11/16/2018	FITZPATRICK, BARBARA	MISC CONTRACTED SERVICES	100.00
11/16/2018	FOSTER, LONNIE	MISC CONTRACTED SERVICES	180.00
11/16/2018	FRISCO ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	300.00
11/16/2018	GAUDET, JOANNE	MISC CONTRACTED SERVICES	40.00
11/16/2018	GIVENS, ELMER RAY	MISC CONTRACTED SERVICES	115.00
11/16/2018	GRAY, PAUL	MISC CONTRACTED SERVICES	35.00
11/16/2018	GRAY, REID	MISC CONTRACTED SERVICES	50.00
11/16/2018	GRISSOM, MICHAEL	MISC CONTRACTED SERVICES	105.00
11/16/2018	HAEMKER, STEVEN	MISC CONTRACTED SERVICES	115.00
11/16/2018	HARGIS, LATOYA	MISC CONTRACTED SERVICES	50.00
11/16/2018	HENDERSON, ALLEN	MISC CONTRACTED SERVICES	50.00
11/16/2018	HICKS, JULIE	MISC CONTRACTED SERVICES	200.00
11/16/2018	HIGHLAND PARK HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	250.00
11/16/2018	HOLMES, LARRY	MISC CONTRACTED SERVICES	65.00
11/16/2018	JOHNSON, TERRANCE	MISC CONTRACTED SERVICES	100.00
11/16/2018	JONES, DEBORAH	MISC CONTRACTED SERVICES	50.00
11/16/2018	KEITH, DAVID	MISC CONTRACTED SERVICES	115.00
11/16/2018	KLEIN, KEVIN	MISC CONTRACTED SERVICES	60.00
11/16/2018	LANE, FELICIA	MISC CONTRACTED SERVICES	50.00
11/16/2018	LAWS, BRANDON	MISC CONTRACTED SERVICES	100.00
11/16/2018	LEWIS, ADRON	MISC CONTRACTED SERVICES	80.00
11/16/2018	LEWIS, AMY	MISC CONTRACTED SERVICES	80.00
11/16/2018	LOGSDON, JASON	MISC CONTRACTED SERVICES	65.00
11/16/2018	MAILLOUX, DAVID	MISC CONTRACTED SERVICES	50.00
11/16/2018	MANSFIELD ISD TIMBERVIEW HIGH SCHOOL BOOSTER	TRAVEL AND SUBSISTENCE - STUDENT	300.00
11/16/2018	MARCUS HIGH SCHOOL BOYS SOCCER BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	400.00
11/16/2018	MARSHALL, SCOTT	MISC CONTRACTED SERVICES	130.00
11/16/2018	MARTIN, MICHAEL	MISC CONTRACTED SERVICES	115.00
11/16/2018	MATTHEWS, ROBERT	MISC CONTRACTED SERVICES	175.00
11/16/2018	MAXFIELD, MICHAEL	MISC CONTRACTED SERVICES	115.00
11/16/2018	MCCOOL, DUTCHIE	MISC CONTRACTED SERVICES	85.00
11/16/2018	MCDOWELL, WILLIAM	MISC CONTRACTED SERVICES	85.00
11/16/2018	MECHLING, KIMBERLY	MISC CONTRACTED SERVICES	50.00
11/16/2018	MIDLOTHIAN ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	495.00
11/16/2018	MILLER, DWIGHT	MISC CONTRACTED SERVICES	115.00
11/16/2018	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	63.29
11/16/2018	OPPER, DARRELL	MISC CONTRACTED SERVICES	85.00
11/16/2018	PALIO'S PIZZA CAFE' OF MANSFIELD	MISCELLANEOUS OPERATING COSTS	217.95
11/16/2018	PARKER, ROGER	MISC CONTRACTED SERVICES	50.00
11/16/2018	PIERCE, MIKE	MISC CONTRACTED SERVICES	105.00
11/16/2018	PORTER, GEROMY	MISC CONTRACTED SERVICES	65.00
11/16/2018	POWELL, RAYMOND	MISC CONTRACTED SERVICES	65.00
11/16/2018	PUCCI, CHRIS	MISC CONTRACTED SERVICES	105.00
11/16/2018	QUARLES, PATRICK	MISC CONTRACTED SERVICES	65.00
11/16/2018	RANDOLPH, WILLIAM	MISC CONTRACTED SERVICES	65.00
11/16/2018	RAY, DUSTIN	MISC CONTRACTED SERVICES	85.00
11/16/2018	RAY, GERALD	MISC CONTRACTED SERVICES	65.00
11/16/2018	ROBINSON, TEDRICK	MISC CONTRACTED SERVICES	65.00
11/16/2018	SALAZAR, TIPHYNEE	MISC CONTRACTED SERVICES	40.00
11/16/2018	SANDIFER, KEVIN	MISC CONTRACTED SERVICES	175.00
11/16/2018	SCHMIDT, RYAN	MISC CONTRACTED SERVICES	350.00
11/16/2018	SCIFRES, RYAN	MISC CONTRACTED SERVICES	250.00
11/16/2018	SCOTT, KEINDRA	MISC CONTRACTED SERVICES	65.00
11/16/2018	SMITH, RODRICK	MISC CONTRACTED SERVICES	175.00
11/16/2018	STERNBERG, JOHN	MISC CONTRACTED SERVICES	50.00
11/16/2018	SUTHERLAND, NATHAN	MISC CONTRACTED SERVICES	125.00
11/16/2018	TAYLOR, JOHN	MISC CONTRACTED SERVICES	115.00
11/16/2018	TEAL, ROY	MISC CONTRACTED SERVICES	115.00
11/16/2018	THEODORE, BILL	MISC CONTRACTED SERVICES	115.00
11/16/2018	TOMLINSON, JEFFREY	MISC CONTRACTED SERVICES	50.00

11/16/2018	UPSHAW, LARRY	MISC CONTRACTED SERVICES	60.00
11/16/2018	VANCE, RYAN	MISC CONTRACTED SERVICES	105.00
11/16/2018	WALKER, COURTNEY	MISC CONTRACTED SERVICES	40.00
11/16/2018	WATKINS, DONNA	MISC CONTRACTED SERVICES	35.00
11/16/2018	WILKIE, JAMES	MISC CONTRACTED SERVICES	50.00
11/16/2018	WILLIS, ANNETTE	MISC CONTRACTED SERVICES	35.00
11/16/2018	WILLIS, MICAH	MISC CONTRACTED SERVICES	35.00
11/16/2018	WILLIAMS, VANCE	MISC CONTRACTED SERVICES	245.00
11/16/2018	WOLBERS, ROBERT	MISC CONTRACTED SERVICES	125.00
11/16/2018	YARBROUGH, KEVIN	MISC CONTRACTED SERVICES	115.00
11/16/2018	ZARAGOZA, BRYAN	MISC CONTRACTED SERVICES	115.00
11/26/2018	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	33.02
11/26/2018	CAPPS RENT-A-CAR, INC	TRAVEL AND SUBSISTENCE - STUDENT	299.18
11/26/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	854.00
11/26/2018	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	65.38
11/27/2018	MANSFIELD ISD SUMMIT ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	185.00
11/28/2018	BAGG, SCOTT	MISC CONTRACTED SERVICES	135.00
11/28/2018	BAKER, KEVIN	MISC CONTRACTED SERVICES	115.00
11/28/2018	BALDWIN, CARL	MISC CONTRACTED SERVICES	50.00
11/28/2018	BARFIELD, DREW	MISC CONTRACTED SERVICES	85.00
11/28/2018	BARNES, SHANNON	MISC CONTRACTED SERVICES	115.00
11/28/2018	BELL, KEVIN	MISC CONTRACTED SERVICES	220.00
11/28/2018	BROCCOLI, JERRY	MISC CONTRACTED SERVICES	60.00
11/28/2018	BROWN, COREY	MISC CONTRACTED SERVICES	65.00
11/28/2018	BRYDSON, JONATHAN	MISC CONTRACTED SERVICES	65.00
11/28/2018	BUFORD, BRIAN	MISC CONTRACTED SERVICES	115.00
11/28/2018	CLEGG, MONTY	MISC CONTRACTED SERVICES	75.00
11/28/2018	COLE, SCOTT	MISC CONTRACTED SERVICES	115.00
11/28/2018	COLLINS, RICHARD	MISC CONTRACTED SERVICES	115.00
11/28/2018	CONRAD, ALEXANDER	MISC CONTRACTED SERVICES	50.00
11/28/2018	COOPER, JEFFERY	MISC CONTRACTED SERVICES	120.00
11/28/2018	CORSO, MICHAEL	MISC CONTRACTED SERVICES	105.00
11/28/2018	DAVISON, KRISTINE	MISC CONTRACTED SERVICES	35.00
11/28/2018	DICKINSON, CLINT	MISC CONTRACTED SERVICES	65.00
11/28/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	183.00
11/28/2018	DUCKSWORTH, WILLIAM	MISC CONTRACTED SERVICES	115.00
11/28/2018	EZMERLIAN, GARY	MISC CONTRACTED SERVICES	135.00
11/28/2018	FITZPATRICK, BARBARA	MISC CONTRACTED SERVICES	50.00
11/28/2018	FORTENBERRY, EDDIE	MISC CONTRACTED SERVICES	120.00
11/28/2018	FURLOUGH, STEVEN	MISC CONTRACTED SERVICES	85.00
11/28/2018	GARDNER, KYLE	MISC CONTRACTED SERVICES	65.00
11/28/2018	GARDNER, SHAMONICA	MISC CONTRACTED SERVICES	65.00
11/28/2018	GASSAWAY, WYATT	MISC CONTRACTED SERVICES	175.00
11/28/2018	GAUDET, JOANNE	MISC CONTRACTED SERVICES	130.00
11/28/2018	GLENN, RILEY	MISC CONTRACTED SERVICES	75.00
11/28/2018	GONZALEZ, RENE	MISC CONTRACTED SERVICES	65.00
11/28/2018	GRAY, PAUL	MISC CONTRACTED SERVICES	50.00
11/28/2018	GRAY, REID	MISC CONTRACTED SERVICES	50.00
11/28/2018	GRIMA, QUANSETTA	MISC CONTRACTED SERVICES	65.00
11/28/2018	HAEMKER, STEVEN	MISC CONTRACTED SERVICES	115.00
11/28/2018	HAMILTON, KILLEION	MISC CONTRACTED SERVICES	65.00
11/28/2018	HARGIS, LATOYA	MISC CONTRACTED SERVICES	50.00
11/28/2018	HENDERSON, ALLEN	MISC CONTRACTED SERVICES	50.00
11/28/2018	HENDRYX, TIM	MISC CONTRACTED SERVICES	65.00
11/28/2018	HICKS, JULIE	MISC CONTRACTED SERVICES	125.00
11/28/2018	HICKS, TOMMIE	MISC CONTRACTED SERVICES	120.00
11/28/2018	HOLLAND, DAVID	MISC CONTRACTED SERVICES	175.00
11/28/2018	HOOKE, STEVEN	MISC CONTRACTED SERVICES	105.00
11/28/2018	JOHNSON, BOBBY	MISC CONTRACTED SERVICES	115.00
11/28/2018	JOHNSON, JEROME	MISC CONTRACTED SERVICES	115.00
11/28/2018	JOHNSON, TERRANCE	MISC CONTRACTED SERVICES	50.00
11/28/2018	JOHNSON, VERNON	MISC CONTRACTED SERVICES	85.00
11/28/2018	JONES, DEBORAH	MISC CONTRACTED SERVICES	50.00
11/28/2018	KEELING, EVIE	MISC CONTRACTED SERVICES	65.00
11/28/2018	KING, ERNEST	MISC CONTRACTED SERVICES	115.00

11/28/2018	LANE, FELICIA	MISC CONTRACTED SERVICES	50.00
11/28/2018	LAWS, BRANDON	MISC CONTRACTED SERVICES	50.00
11/28/2018	LEMMONS, MARLON	MISC CONTRACTED SERVICES	115.00
11/28/2018	LEWIS, TAYLOR	MISC CONTRACTED SERVICES	135.00
11/28/2018	LOPEZ, ROBERT	MISC CONTRACTED SERVICES	65.00
11/28/2018	LOUDERMILK, ROBBIE	MISC CONTRACTED SERVICES	65.00
11/28/2018	MAILLOUX, DAVID	MISC CONTRACTED SERVICES	50.00
11/28/2018	MAJORS, ANDRE	MISC CONTRACTED SERVICES	85.00
11/28/2018	MARSHALL, SCOTT	MISC CONTRACTED SERVICES	65.00
11/28/2018	MCCOOL, DUTCHIE	MISC CONTRACTED SERVICES	35.00
11/28/2018	MCCOWAN, LATESE	MISC CONTRACTED SERVICES	35.00
11/28/2018	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	500.20
11/28/2018	MILLER, CHRISTOPHER	MISC CONTRACTED SERVICES	65.00
11/28/2018	MIRALRIO, MARIA	MISC CONTRACTED SERVICES	50.00
11/28/2018	MORELAND, ROBERT	MISC CONTRACTED SERVICES	85.00
11/28/2018	NICKOLS, ERIC	MISC CONTRACTED SERVICES	135.00
11/28/2018	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	6.69
11/28/2018	OLSON, TIMOTHY	MISC CONTRACTED SERVICES	135.00
11/28/2018	OPPER, DARRELL	MISC CONTRACTED SERVICES	85.00
11/28/2018	PARKER, ROGER	MISC CONTRACTED SERVICES	50.00
11/28/2018	PATIENCE, KEVIN	MISC CONTRACTED SERVICES	115.00
11/28/2018	PIZZINI, JACQUELYN	MISC CONTRACTED SERVICES	25.00
11/28/2018	POTTER, ROBERT	MISC CONTRACTED SERVICES	35.00
11/28/2018	QUARLES, PATRICK	MISC CONTRACTED SERVICES	65.00
11/28/2018	QUIGLEY, NORMAN	MISC CONTRACTED SERVICES	115.00
11/28/2018	RAMSEY, BRYAN	MISC CONTRACTED SERVICES	115.00
11/28/2018	RANKIN, ASHLEY	MISC CONTRACTED SERVICES	80.00
11/28/2018	RIDDELL/ALL AMERICAN SPORTS CORP.	CONTRACTED MAINTENANCE AND REP	25,802.30
11/28/2018	SANDIFER, KEVIN	MISC CONTRACTED SERVICES	175.00
11/28/2018	SCHMIDT, RYAN	MISC CONTRACTED SERVICES	175.00
11/28/2018	SCIFRES, RYAN	MISC CONTRACTED SERVICES	125.00
11/28/2018	SHAW, CARWIN	MISC CONTRACTED SERVICES	120.00
11/28/2018	SMITH, BRITTANY	MISC CONTRACTED SERVICES	35.00
11/28/2018	SMITH, ERIC	MISC CONTRACTED SERVICES	85.00
11/28/2018	SMITH, RODRICK	MISC CONTRACTED SERVICES	125.00
11/28/2018	STACY, JESSE D	MISC CONTRACTED SERVICES	65.00
11/28/2018	STERNBERG, JOHN	MISC CONTRACTED SERVICES	50.00
11/28/2018	SUTHERLAND, NATHAN	MISC CONTRACTED SERVICES	125.00
11/28/2018	THOMAS, ANTHONY	MISC CONTRACTED SERVICES	85.00
11/28/2018	UPSHAW, LARRY	MISC CONTRACTED SERVICES	100.00
11/28/2018	VACCARO, PETER	MISC CONTRACTED SERVICES	115.00
11/28/2018	VARGAS, BENIGNO	MISC CONTRACTED SERVICES	50.00
11/28/2018	WALKER, JESSICA	MISC CONTRACTED SERVICES	40.00
11/28/2018	WARILA, SHANNON	MISC CONTRACTED SERVICES	105.00
11/28/2018	WATKINS, DONNA	MISC CONTRACTED SERVICES	50.00
11/28/2018	WAY, TERRY	MISC CONTRACTED SERVICES	85.00
11/28/2018	WILKIE, JAMES	MISC CONTRACTED SERVICES	50.00
11/28/2018	WILLIAMS, VANCE	MISC CONTRACTED SERVICES	65.00
11/28/2018	WILLIAMS, WILLIE	MISC CONTRACTED SERVICES	65.00
11/28/2018	WOLBERS, ROBERT	MISC CONTRACTED SERVICES	125.00
11/28/2018	WOODARD, MICHAEL	MISC CONTRACTED SERVICES	135.00
11/28/2018	WRIGHT, KARL	MISC CONTRACTED SERVICES	105.00
11/28/2018	WROE, DAN	MISC CONTRACTED SERVICES	120.00
11/28/2018	ZARAGOZA, BRYAN	MISC CONTRACTED SERVICES	115.00
11/29/2018	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	3,006.57
12/3/2018	BRENNHAM ISD	TRAVEL AND SUBSISTENCE - STUDENT	700.00
12/3/2018	BSN SPORTS	GENERAL SUPPLIES	464.00
12/3/2018	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	1,780.47
12/3/2018	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	52.50
12/3/2018	COCA-COLA SOUTHWEST BEVERAGES LLC	MISCELLANEOUS OPERATING COSTS	918.00
12/3/2018	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	360.00
12/3/2018	CROWLEY ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	400.00
12/3/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	812.00
12/3/2018	GEORGETOWN ISD	TRAVEL AND SUBSISTENCE - STUDENT	150.00
12/3/2018	HEB ISD - TRINITY HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	325.00

12/3/2018	LAWS, BRANDON	MISC CONTRACTED SERVICES	0.00
12/3/2018	NATIONAL INTERSCHOLASTIC ATHLETIC ADMIN ASSOC	MEMBERSHIPS	80.00
12/3/2018	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	182.73
12/3/2018	WELDON, WILLIAMS & LICK, INC	GENERAL SUPPLIES	117.54
12/3/2018	WHITE SETTLEMENT ISD - BREWER HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	400.00
12/4/2018	FOX, ERIK	MISC CONTRACTED SERVICES	115.00
12/4/2018	GAUDET, JOANNE	MISC CONTRACTED SERVICES	25.00
12/4/2018	HOLLIMON, LATRESSIA	MISC CONTRACTED SERVICES	85.00
12/4/2018	KLEIN, KEVIN	MISC CONTRACTED SERVICES	60.00
12/4/2018	MANSFIELD NATIONAL GOLF COURSE	GENERAL SUPPLIES	1,457.50
12/4/2018	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	10.48
12/6/2018	ALERT SERVICES, INC	GENERAL SUPPLIES	5,710.20
12/6/2018	ALVARADO, ARMANDO	MISC CONTRACTED SERVICES	115.00
12/6/2018	ARISPE, CAMERON	MISC CONTRACTED SERVICES	135.00
12/6/2018	BAKER, KEVIN	MISC CONTRACTED SERVICES	115.00
12/6/2018	BARFIELD, DREW	MISC CONTRACTED SERVICES	135.00
12/6/2018	BARKER, BRENT	MISC CONTRACTED SERVICES	220.00
12/6/2018	BIG GAME	GENERAL SUPPLIES	1,434.00
12/6/2018	BOWERS, TREY	MISC CONTRACTED SERVICES	135.00
12/6/2018	BOWMAN, TOMMY	MISC CONTRACTED SERVICES	85.00
12/6/2018	BOYD, AARON	MISC CONTRACTED SERVICES	85.00
12/6/2018	BROWN, DELTON	MISC CONTRACTED SERVICES	85.00
12/6/2018	BROWN, KENNY	MISC CONTRACTED SERVICES	135.00
12/6/2018	BRYDSON, JONATHAN	MISC CONTRACTED SERVICES	65.00
12/6/2018	CARAWAY, CELSI	MISC CONTRACTED SERVICES	125.00
12/6/2018	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	18,735.06
12/6/2018	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	1,364.50
12/6/2018	CARTER, ANTONIO	MISC CONTRACTED SERVICES	85.00
12/6/2018	CHICK-FIL-A #01021, WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	675.00
12/6/2018	CHICK-FIL-A #03011, BROAD STREET	MISCELLANEOUS OPERATING COSTS	1,365.00
12/6/2018	CLEAR FORK MATERIALS, INC	GENERAL SUPPLIES	1,371.00
12/6/2018	DAVIS, MICHAEL	MISC CONTRACTED SERVICES	85.00
12/6/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	52.00
12/6/2018	FONTENOT, REGIS	MISC CONTRACTED SERVICES	65.00
12/6/2018	FOSTER, LONNIE	MISC CONTRACTED SERVICES	245.00
12/6/2018	FURLOUGH, STEVEN	MISC CONTRACTED SERVICES	85.00
12/6/2018	GIBBS, EUGENE	MISC CONTRACTED SERVICES	85.00
12/6/2018	HAEMKER, STEVEN	MISC CONTRACTED SERVICES	115.00
12/6/2018	JAMES, VICTOR	MISC CONTRACTED SERVICES	65.00
12/6/2018	JIMENEZ, CHRIS	MISC CONTRACTED SERVICES	135.00
12/6/2018	JOHNSON, JEROME	MISC CONTRACTED SERVICES	115.00
12/6/2018	JOHNSON, VERNON	MISC CONTRACTED SERVICES	85.00
12/6/2018	JOURDAN, DWAIN	MISC CONTRACTED SERVICES	115.00
12/6/2018	LEVELS, MARCUS	MISC CONTRACTED SERVICES	220.00
12/6/2018	LOVEJOY, BENNIE	MISC CONTRACTED SERVICES	135.00
12/6/2018	LUBBOCK ISD AQUATIC CENTER	TRAVEL AND SUBSISTENCE - STUDENT	200.00
12/6/2018	MARTIN, RICHARD	MISC CONTRACTED SERVICES	85.00
12/6/2018	MAY, MABEN	MISC CONTRACTED SERVICES	135.00
12/6/2018	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	330.00
12/6/2018	MCDUGAL, ALAN	MISC CONTRACTED SERVICES	135.00
12/6/2018	MCDOWELL, WILLIAM	MISC CONTRACTED SERVICES	135.00
12/6/2018	MIRALRIO, MARIA	MISC CONTRACTED SERVICES	150.00
12/6/2018	MOORE, JOE	MISC CONTRACTED SERVICES	85.00
12/6/2018	MUNDINE, WILLIE	MISC CONTRACTED SERVICES	65.00
12/6/2018	PICKETT, KEITH	MISC CONTRACTED SERVICES	115.00
12/6/2018	PITTMAN, CHRISTOPHER	MISC CONTRACTED SERVICES	135.00
12/6/2018	PIZZINI, JACQUELYN	MISC CONTRACTED SERVICES	25.00
12/6/2018	PLEASANT, WIL	MISC CONTRACTED SERVICES	135.00
12/6/2018	PORTER, GEROMY	MISC CONTRACTED SERVICES	115.00
12/6/2018	POTTER, ROBERT	MISC CONTRACTED SERVICES	105.00
12/6/2018	RANKIN, ASHLEY	MISC CONTRACTED SERVICES	40.00
12/6/2018	SENGMANY, TONY	MISC CONTRACTED SERVICES	115.00
12/6/2018	SEPULVEDA, CRAIG	MISC CONTRACTED SERVICES	65.00
12/6/2018	SHIELDS, ARNOLD	MISC CONTRACTED SERVICES	135.00
12/6/2018	SUNDBERG, ROBERT	MISC CONTRACTED SERVICES	135.00

12/6/2018	TATUM, LUTHER	MISC CONTRACTED SERVICES	85.00
12/6/2018	THOMAS, ANTHONY	MISC CONTRACTED SERVICES	135.00
12/6/2018	VINES, MAURICE	MISC CONTRACTED SERVICES	180.00
12/6/2018	WALKER, JESSICA	MISC CONTRACTED SERVICES	40.00
12/6/2018	WAPPES, KEN	MISC CONTRACTED SERVICES	85.00
12/6/2018	WASHINGTON, TAMMY	MISC CONTRACTED SERVICES	65.00
12/6/2018	WATSON, BRYAN	MISC CONTRACTED SERVICES	135.00
12/6/2018	WAY, TERRY	MISC CONTRACTED SERVICES	220.00
12/6/2018	WEBB, GARY	MISC CONTRACTED SERVICES	135.00
12/6/2018	WESTERN HILLS HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	500.00
12/6/2018	WOODS, BRIAN	MISC CONTRACTED SERVICES	85.00
12/10/2018	BIRDVILLE ISD - BIRDVILLE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	300.00
12/10/2018	CORNER KICK SOCCER BOOSTER	TRAVEL AND SUBSISTENCE - STUDENT	325.00
12/10/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	156.00
12/10/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	52.00
12/10/2018	GOPHER SPORT	GENERAL SUPPLIES	268.20
12/10/2018	JOSHUA ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	300.00
12/10/2018	KELLER ISD - CENTRAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	250.00
12/10/2018	NORTHWEST ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	775.00
12/10/2018	RICHARDSON ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	50.00
12/10/2018	WESTERN HILLS HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	250.00
12/11/2018	ALERT SERVICES, INC	GENERAL SUPPLIES	573.70
12/11/2018	BROWNSBORO ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	325.00
12/11/2018	BSN SPORTS	GENERAL SUPPLIES	538.19
12/11/2018	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	17,724.25
12/11/2018	MANSFIELD ISD SUMMIT ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	400.00
12/11/2018	MIDWAY ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	300.00
12/12/2018	BREWER BEAR SOFTBALL BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	300.00
12/12/2018	CARROLLTON-FARMERS BRANCH ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	300.00
12/12/2018	CARROLLTON-FARMERS BRANCH ISD - CREEKVIEW	TRAVEL AND SUBSISTENCE - STUDENT	250.00
12/12/2018	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	600.00
12/12/2018	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	36.27
12/12/2018	NORTHWEST ISD - BYRON NELSON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	300.00
12/12/2018	RIDDELL/ALL AMERICAN SPORTS CORP.	GENERAL SUPPLIES	1,364.38
12/12/2018	ROUND ROCK ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	400.00
12/12/2018	TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSOCIAT	TRAVEL AND SUBSISTENCE - EMPLOYEE	300.00
12/14/2018	ALERT SERVICES, INC	GENERAL SUPPLIES	1,085.00
12/14/2018	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	504.00
12/14/2018	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	6,349.83
12/14/2018	TITAN SUPPORT SYSTEMS, INC	GENERAL SUPPLIES	315.00
12/17/2018	ALLRUTZ, ALAN	MISC CONTRACTED SERVICES	75.00
12/17/2018	ANDREWS, DEBORAH	MISC CONTRACTED SERVICES	75.00
12/17/2018	ANDREWS, OSCAR	MISC CONTRACTED SERVICES	75.00
12/17/2018	ARTIS, RAY	MISC CONTRACTED SERVICES	140.00
12/17/2018	BENNETT, JEREMY	MISC CONTRACTED SERVICES	105.00
12/17/2018	BLACK, BRIAN	MISC CONTRACTED SERVICES	85.00
12/17/2018	BROWN, DELTON	MISC CONTRACTED SERVICES	135.00
12/17/2018	BRYDSON, JONATHAN	MISC CONTRACTED SERVICES	65.00
12/17/2018	CAMPERS, LEONARD	MISC CONTRACTED SERVICES	135.00
12/17/2018	CARAWAY, CELSI	MISC CONTRACTED SERVICES	25.00
12/17/2018	CHAPINDUKA, PAUL	MISC CONTRACTED SERVICES	170.00
12/17/2018	DALLAS, DANNY	MISC CONTRACTED SERVICES	140.00
12/17/2018	DANIEL, JOHN	MISC CONTRACTED SERVICES	155.00
12/17/2018	DAWSON, MARCUS	MISC CONTRACTED SERVICES	85.00
12/17/2018	DICKINSON, CLINT	MISC CONTRACTED SERVICES	115.00
12/17/2018	FORD, HANNAH	MISC CONTRACTED SERVICES	280.00
12/17/2018	FOSTER, LONNIE	MISC CONTRACTED SERVICES	310.00
12/17/2018	FRYE, JERRY	MISC CONTRACTED SERVICES	115.00
12/17/2018	FURLOUGH, STEVEN	MISC CONTRACTED SERVICES	85.00
12/17/2018	GAUDET, JOANNE	MISC CONTRACTED SERVICES	40.00
12/17/2018	GIBBS, EUGENE	MISC CONTRACTED SERVICES	135.00
12/17/2018	GOMEZ, AARON	MISC CONTRACTED SERVICES	155.00
12/17/2018	GRANDBERRY, JAMELL	MISC CONTRACTED SERVICES	140.00
12/17/2018	GRAY, AUTRY	MISC CONTRACTED SERVICES	410.00
12/17/2018	HEISKELL, JAMISON	MISC CONTRACTED SERVICES	255.00

12/17/2018	HOLLIS, PHILLIP	MISC CONTRACTED SERVICES	140.00
12/17/2018	JACKSON, CARRIE	MISC CONTRACTED SERVICES	40.00
12/17/2018	JOHNSON, EISHA	MISC CONTRACTED SERVICES	140.00
12/17/2018	JOHNSON, JEROME	MISC CONTRACTED SERVICES	140.00
12/17/2018	KARPEL, MARK	MISC CONTRACTED SERVICES	85.00
12/17/2018	KING, ERNEST	MISC CONTRACTED SERVICES	85.00
12/17/2018	KINGERY, SHANNON	MISC CONTRACTED SERVICES	105.00
12/17/2018	KINSEY, MARIO	MISC CONTRACTED SERVICES	95.00
12/17/2018	LAMERS, NICHOLAS	MISC CONTRACTED SERVICES	135.00
12/17/2018	LANGFORD, TERRELL	MISC CONTRACTED SERVICES	105.00
12/17/2018	LOVELESS, ANNA	MISC CONTRACTED SERVICES	105.00
12/17/2018	MA, MICHAEL	MISC CONTRACTED SERVICES	65.00
12/17/2018	MAJORS, ANDRE	MISC CONTRACTED SERVICES	85.00
12/17/2018	MALONE, ANTONIO	MISC CONTRACTED SERVICES	65.00
12/17/2018	MCCONICO, ORVIN	MISC CONTRACTED SERVICES	115.00
12/17/2018	MCKELLAR, ZABAR	MISC CONTRACTED SERVICES	140.00
12/17/2018	MIRALRIO, MARIA	MISC CONTRACTED SERVICES	100.00
12/17/2018	MORRIS, CHRISTOPHER	MISC CONTRACTED SERVICES	115.00
12/17/2018	MURRAY, KENNETH	MISC CONTRACTED SERVICES	85.00
12/17/2018	NEWHOUSE, MARCUS	MISC CONTRACTED SERVICES	65.00
12/17/2018	NICKOLS, ERIC	MISC CONTRACTED SERVICES	135.00
12/17/2018	NWAKAMMA, PHILLIP	MISC CONTRACTED SERVICES	65.00
12/17/2018	OPPER, DARRELL	MISC CONTRACTED SERVICES	85.00
12/17/2018	PEYTON, MORRIS	MISC CONTRACTED SERVICES	220.00
12/17/2018	PORTER, ADRIAN	MISC CONTRACTED SERVICES	220.00
12/17/2018	POTTER, ROBERT	MISC CONTRACTED SERVICES	105.00
12/17/2018	QUIGLEY, NORMAN	MISC CONTRACTED SERVICES	105.00
12/17/2018	RANKIN, ASHLEY	MISC CONTRACTED SERVICES	75.00
12/17/2018	RAY, DUSTIN	MISC CONTRACTED SERVICES	135.00
12/17/2018	REBSTOCK, KENNETH	MISC CONTRACTED SERVICES	140.00
12/17/2018	REVELS, LARRY	MISC CONTRACTED SERVICES	170.00
12/17/2018	ROGERS, DOREEN	MISC CONTRACTED SERVICES	105.00
12/17/2018	ROGERS, SAMANTHA	MISC CONTRACTED SERVICES	75.00
12/17/2018	SALDIVAR, JEFFREY	MISC CONTRACTED SERVICES	115.00
12/17/2018	SANSOM, DERRICK	MISC CONTRACTED SERVICES	155.00
12/17/2018	SCOTT, HEATH	MISC CONTRACTED SERVICES	135.00
12/17/2018	SEPULVEDA, CRAIG	MISC CONTRACTED SERVICES	65.00
12/17/2018	SMITH, ERIC	MISC CONTRACTED SERVICES	165.00
12/17/2018	STARNES, KEVIN	MISC CONTRACTED SERVICES	85.00
12/17/2018	TUCKER, TORI	MISC CONTRACTED SERVICES	65.00
12/17/2018	TURNER, ASHANTI	MISC CONTRACTED SERVICES	115.00
12/17/2018	VINSON, TREVOR	MISC CONTRACTED SERVICES	85.00
12/17/2018	WALKER, JESSICA	MISC CONTRACTED SERVICES	130.00
12/17/2018	WATSON, BRYAN	MISC CONTRACTED SERVICES	140.00
12/17/2018	WRIGHT, GARY	MISC CONTRACTED SERVICES	135.00
12/17/2018	WYNN, CARZELL	MISC CONTRACTED SERVICES	105.00
12/18/2018	BOLD, MATTHEW	TRAVEL AND SUBSISTENCE - EMPLOYEE'	207.81
12/18/2018	ELOLF, CORY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	257.00
12/18/2018	HALLAK, ZACHARY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	169.46
12/18/2018	IMAGE MAKER 4U, INC	GENERAL SUPPLIES	185.00
12/18/2018	JOHNSON, NICHOLAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	207.81
12/18/2018	KAHLA, BLAKE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	207.81
12/18/2018	KEEL, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	169.46
12/18/2018	LUSINGER, TAMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	42.54
12/18/2018	MORRIS, MICHELLE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	109.87
12/18/2018	NATIONAL ATHLETIC TRAINERS ASSOCIATION	MEMBERSHIPS	1,807.00
12/18/2018	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	109.21
12/18/2018	O'NEAL, PHILIP	TRAVEL AND SUBSISTENCE - EMPLOYEE'	55.80
12/18/2018	PEREZ-WOODRUM, JESSICA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	275.00
12/18/2018	SALAZAR, JUAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	207.81
12/18/2018	SERIE, ANDREW	TRAVEL AND SUBSISTENCE - EMPLOYEE'	275.00
12/18/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	GENERAL SUPPLIES	363.00
12/18/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	149.75
12/20/2018	ALERT SERVICES, INC	MISC CONTRACTED SERVICES	2,645.00
12/20/2018	ALLRUTZ, ALAN	MISC CONTRACTED SERVICES	75.00

12/20/2018	ANDREWS, DEBORAH	MISC CONTRACTED SERVICES	75.00
12/20/2018	ANDREWS, OSCAR	MISC CONTRACTED SERVICES	75.00
12/20/2018	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	54.04
12/20/2018	BELL, KEVIN	MISC CONTRACTED SERVICES	115.00
12/20/2018	BENNETT, JEREMY	MISC CONTRACTED SERVICES	475.00
12/20/2018	BRANDES, LINDA	MISC CONTRACTED SERVICES	50.00
12/20/2018	BROWN, DELTON	MISC CONTRACTED SERVICES	140.00
12/20/2018	BROWN, DERON	MISC CONTRACTED SERVICES	280.00
12/20/2018	BRYDSON, JONATHAN	MISC CONTRACTED SERVICES	65.00
12/20/2018	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	2,473.66
12/20/2018	DALLAS, DANNY	MISC CONTRACTED SERVICES	345.00
12/20/2018	DICKINSON, CLINT	MISC CONTRACTED SERVICES	105.00
12/20/2018	DIXON, GLEN	MISC CONTRACTED SERVICES	155.00
12/20/2018	DUCKSWORTH, WILLIAM	MISC CONTRACTED SERVICES	140.00
12/20/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	198.00
12/20/2018	FORD, HANNAH	MISC CONTRACTED SERVICES	105.00
12/20/2018	FOSTER, LONNIE	MISC CONTRACTED SERVICES	140.00
12/20/2018	FRANKLIN, RODNEY	MISC CONTRACTED SERVICES	135.00
12/20/2018	FRAZIER, STAN	MISC CONTRACTED SERVICES	240.00
12/20/2018	GARDNER, KYLE	MISC CONTRACTED SERVICES	220.00
12/20/2018	GAUDET, JOANNE	MISC CONTRACTED SERVICES	95.00
12/20/2018	GIACOMA, RON	MISC CONTRACTED SERVICES	85.00
12/20/2018	GIL, JAMES	MISC CONTRACTED SERVICES	140.00
12/20/2018	GOMEZ, AARON	MISC CONTRACTED SERVICES	135.00
12/20/2018	GRAY, AUTRY	MISC CONTRACTED SERVICES	105.00
12/20/2018	GROSSKURTH, PAUL	MISC CONTRACTED SERVICES	115.00
12/20/2018	HOLLIS, PHILLIP	MISC CONTRACTED SERVICES	105.00
12/20/2018	HUDGENS, NELVIN	MISC CONTRACTED SERVICES	105.00
12/20/2018	JACKSON, GERALD	MISC CONTRACTED SERVICES	360.00
12/20/2018	JIMENEZ, CHRIS	MISC CONTRACTED SERVICES	135.00
12/20/2018	JOHNSON, JEROME	MISC CONTRACTED SERVICES	280.00
12/20/2018	JONES, FRANKLIN	MISC CONTRACTED SERVICES	140.00
12/20/2018	KINSEY, MARIO	MISC CONTRACTED SERVICES	105.00
12/20/2018	KLEVEN, JOHN	MISC CONTRACTED SERVICES	135.00
12/20/2018	LANE, JOHN	MISC CONTRACTED SERVICES	105.00
12/20/2018	LEVELS, MARCUS	MISC CONTRACTED SERVICES	135.00
12/20/2018	LLOYD, CHRISTOPHER	MISC CONTRACTED SERVICES	105.00
12/20/2018	LUSINGER, TAMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	13.26
12/20/2018	MAJORS, ANDRE	MISC CONTRACTED SERVICES	240.00
12/20/2018	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	55.08
12/20/2018	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	185.80
12/20/2018	MAXFIELD, MICHAEL	MISC CONTRACTED SERVICES	140.00
12/20/2018	MCKELLAR, ZABAR	MISC CONTRACTED SERVICES	140.00
12/20/2018	MOORE, JOE	MISC CONTRACTED SERVICES	85.00
12/20/2018	MORELAND, ROBERT	MISC CONTRACTED SERVICES	85.00
12/20/2018	MORRIS, CHRISTOPHER	MISC CONTRACTED SERVICES	65.00
12/20/2018	MORROW, SAMANTHA	MISC CONTRACTED SERVICES	105.00
12/20/2018	MURRAY, KENNETH	MISC CONTRACTED SERVICES	155.00
12/20/2018	NWAKAMMA, PHILLIP	MISC CONTRACTED SERVICES	115.00
12/20/2018	PARKER, GREGORY	MISC CONTRACTED SERVICES	205.00
12/20/2018	PASTUSEK, JONATHAN	MISC CONTRACTED SERVICES	240.00
12/20/2018	POTTER, ROBERT	MISC CONTRACTED SERVICES	35.00
12/20/2018	RENTLER, JOSEPH	MISC CONTRACTED SERVICES	65.00
12/20/2018	ROARK, JOSHUA	MISC CONTRACTED SERVICES	105.00
12/20/2018	ROGERS, SAMANTHA	MISC CONTRACTED SERVICES	150.00
12/20/2018	SALDIVAR, JEFFREY	MISC CONTRACTED SERVICES	105.00
12/20/2018	SEALS, RODNEY	MISC CONTRACTED SERVICES	105.00
12/20/2018	SEPULVEDA, CRAIG	MISC CONTRACTED SERVICES	65.00
12/20/2018	SHAFER, DANIEL	MISC CONTRACTED SERVICES	85.00
12/20/2018	SHINE, TERRENCE	MISC CONTRACTED SERVICES	85.00
12/20/2018	SMITH, ERIC	MISC CONTRACTED SERVICES	140.00
12/20/2018	STARNES, KEVIN	MISC CONTRACTED SERVICES	105.00
12/20/2018	THOMAS, ANTHONY	MISC CONTRACTED SERVICES	105.00
12/20/2018	TURNER, ASHANTI	MISC CONTRACTED SERVICES	140.00
12/20/2018	UPSHAW, LARRY	MISC CONTRACTED SERVICES	50.00

12/20/2018	VESWERS, PAUL	MISC CONTRACTED SERVICES	115.00
12/20/2018	VINES, MAURICE	MISC CONTRACTED SERVICES	360.00
12/20/2018	WALKER, JESSICA	MISC CONTRACTED SERVICES	135.00
12/20/2018	WEBER, TINA	MISC CONTRACTED SERVICES	220.00
12/20/2018	WHITAKER, BRYANT	MISC CONTRACTED SERVICES	140.00
12/20/2018	WILLIAMS, DAMON	MISC CONTRACTED SERVICES	85.00
12/20/2018	WILLIAMS, WILLIE	MISC CONTRACTED SERVICES	115.00
12/20/2018	WOODARD, MICHAEL	MISC CONTRACTED SERVICES	115.00
12/20/2018	WRIGHT, GARY	MISC CONTRACTED SERVICES	135.00
1/8/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	67.00
1/8/2019	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	62.96
1/8/2019	SCOTT, KEINDRA	MISC CONTRACTED SERVICES	220.00
1/11/2019	ALLRUTZ, ALAN	MISC CONTRACTED SERVICES	75.00
1/11/2019	ANDREWS, DEBORAH	MISC CONTRACTED SERVICES	75.00
1/11/2019	ANDREWS, OSCAR	MISC CONTRACTED SERVICES	75.00
1/11/2019	ARLINGTON ISD - LAMAR HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	150.00
1/11/2019	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	150.00
1/11/2019	BROCK ISD	TRAVEL AND SUBSISTENCE - STUDENT	200.00
1/11/2019	BROWN, CHARLES	MISC CONTRACTED SERVICES	135.00
1/11/2019	BROWN, DERON	MISC CONTRACTED SERVICES	105.00
1/11/2019	BUFORD, BRIAN	MISC CONTRACTED SERVICES	140.00
1/11/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	4,969.06
1/11/2019	DALLAS, DANNY	MISC CONTRACTED SERVICES	105.00
1/11/2019	DAVIS, JAMISON	MISC CONTRACTED SERVICES	140.00
1/11/2019	DAVIS, SCOTT	MISC CONTRACTED SERVICES	65.00
1/11/2019	DICKINSON, CLINT	MISC CONTRACTED SERVICES	105.00
1/11/2019	DIXON, GLEN	MISC CONTRACTED SERVICES	85.00
1/11/2019	DUCKSWORTH, WILLIAM	MISC CONTRACTED SERVICES	150.00
1/11/2019	FAUREAU, GUY	MISC CONTRACTED SERVICES	105.00
1/11/2019	FOSTER, LONNIE	MISC CONTRACTED SERVICES	105.00
1/11/2019	FUENTES, GILBERT	MISC CONTRACTED SERVICES	140.00
1/11/2019	GARDEN, REGINALD	MISC CONTRACTED SERVICES	105.00
1/11/2019	GARDNER, KYLE	MISC CONTRACTED SERVICES	140.00
1/11/2019	GAUDET, JOANNE	MISC CONTRACTED SERVICES	80.00
1/11/2019	GRAY, AUTRY	MISC CONTRACTED SERVICES	105.00
1/11/2019	HOLLIS, PHILLIP	MISC CONTRACTED SERVICES	105.00
1/11/2019	HUDGENS, NELVIN	MISC CONTRACTED SERVICES	105.00
1/11/2019	HUDL AGILE SPORTS TECHNOLOGIES	COMPUTER SOFTWARE	400.00
1/11/2019	IMAGE MAKER 4U, INC	GENERAL SUPPLIES	0.00
1/11/2019	JACKSON, GERALD	MISC CONTRACTED SERVICES	105.00
1/11/2019	KELLY, JUSTIN	MISC CONTRACTED SERVICES	65.00
1/11/2019	LANE, JOHN	MISC CONTRACTED SERVICES	140.00
1/11/2019	LEVELS, MARCUS	MISC CONTRACTED SERVICES	85.00
1/11/2019	LUSINGER, TAMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	715.97
1/11/2019	MAILLOUX-SMITH, DAWN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	161.00
1/11/2019	MANSFIELD ISD TIMBERVIEW HIGH SCHOOL BOOSTER	TRAVEL AND SUBSISTENCE - STUDENT	200.00
1/11/2019	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	2,450.00
1/11/2019	MCCONICO, ORVIN	MISC CONTRACTED SERVICES	140.00
1/11/2019	MCMULLEN, CHRISTOPHER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	275.00
1/11/2019	NEWHOUSE, MARCUS	MISC CONTRACTED SERVICES	65.00
1/11/2019	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	10.52
1/11/2019	NORTHWEST ISD - BYRON NELSON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	350.00
1/11/2019	PASTUSEK, JONATHAN	MISC CONTRACTED SERVICES	85.00
1/11/2019	PORTER, GEROMY	MISC CONTRACTED SERVICES	105.00
1/11/2019	POTTER, ROBERT	MISC CONTRACTED SERVICES	35.00
1/11/2019	REBSTOCK, KENNETH	MISC CONTRACTED SERVICES	150.00
1/11/2019	REVELS, LARRY	MISC CONTRACTED SERVICES	140.00
1/11/2019	RHODES, STEPHEN	MISC CONTRACTED SERVICES	140.00
1/11/2019	ROGERS, FLOYD	MISC CONTRACTED SERVICES	65.00
1/11/2019	SALDIVAR, JEFFREY	MISC CONTRACTED SERVICES	140.00
1/11/2019	SHINE, TERRENCE	MISC CONTRACTED SERVICES	85.00
1/11/2019	SLATTERY, JESSE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	275.00
1/11/2019	SMITH, ERIC	MISC CONTRACTED SERVICES	140.00
1/11/2019	UPSHAW, LARRY	MISC CONTRACTED SERVICES	50.00
1/11/2019	WEBB, GARY	MISC CONTRACTED SERVICES	135.00

1/11/2019	WILSON, KENNETH	MISC CONTRACTED SERVICES	65.00
1/11/2019	WYNN, CARZELL	MISC CONTRACTED SERVICES	105.00
1/14/2019	ALERT SERVICES, INC	GENERAL SUPPLIES	625.00
1/14/2019	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	422.10
1/14/2019	BSN SPORTS	GENERAL SUPPLIES	3,150.00
1/14/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	2,078.42
1/14/2019	DEAN, MICHAEL	MISC CONTRACTED SERVICES	0.00
1/14/2019	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	1.69
1/15/2019	ALERT SERVICES, INC	GENERAL SUPPLIES	2,328.30
1/15/2019	ALERT SERVICES, INC	MISC CONTRACTED SERVICES	895.00
1/15/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	148.00
1/17/2019	ARLINGTON ISD - BOWIE HS	TRAVEL AND SUBSISTENCE - STUDENT	250.00
1/17/2019	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	370.00
1/17/2019	ARLINGTON ISD - MARTIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	100.00
1/17/2019	BREWER BEAR SOFTBALL BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	300.00
1/17/2019	BROWN, DELTON	MISC CONTRACTED SERVICES	155.00
1/17/2019	BRUMLEY, BRANDON	MISC CONTRACTED SERVICES	155.00
1/17/2019	BUFORD, BRIAN	MISC CONTRACTED SERVICES	115.00
1/17/2019	BURLESON ISD - CENTENNIAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	850.00
1/17/2019	CARROLL ISD - SOUTHLAKE CARROLL HS	TRAVEL AND SUBSISTENCE - STUDENT	250.00
1/17/2019	CASH, JIMBO	MISC CONTRACTED SERVICES	155.00
1/17/2019	CASTILLO, RAYMOND	MISC CONTRACTED SERVICES	115.00
1/17/2019	CLEBURNE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	400.00
1/17/2019	DALLAS ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	225.00
1/17/2019	DESOTO HIGH SCHOOL TRACK	TRAVEL AND SUBSISTENCE - STUDENT	900.00
1/17/2019	EVERMAN ISD - EVERMAN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	275.00
1/17/2019	GRAND PRAIRIE ISD - SOUTH GRAND PRAIRIE HS	TRAVEL AND SUBSISTENCE - STUDENT	300.00
1/17/2019	JESUIT COLLEGE PREP	TRAVEL AND SUBSISTENCE - STUDENT	175.00
1/17/2019	NORTHWEST ISD - BYRON NELSON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	1,045.00
1/17/2019	O'NEAL, PHILIP	TRAVEL AND SUBSISTENCE - EMPLOYEE	892.15
1/17/2019	RED OAK ISD	TRAVEL AND SUBSISTENCE - STUDENT	1,100.00
1/17/2019	WAXAHACHIE HS BASEBALL BOOSTER CLUB, RBI CLUB	TRAVEL AND SUBSISTENCE - STUDENT	300.00
1/23/2019	ALERT SERVICES, INC	GENERAL SUPPLIES	6,124.90
1/23/2019	BSN SPORTS	GENERAL SUPPLIES	6,532.70
1/23/2019	BURLESON ISD - CENTENNIAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	605.00
1/23/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	27,973.03
1/23/2019	CHAVEZ, ORLANDO	MISC CONTRACTED SERVICES	155.00
1/23/2019	COLOMB, MUNDEZ	MISC CONTRACTED SERVICES	155.00
1/23/2019	COPE, JAMES	MISC CONTRACTED SERVICES	155.00
1/23/2019	DEAN, MICHAEL	MISC CONTRACTED SERVICES	115.00
1/23/2019	DIERKE, MICHAEL	MISC CONTRACTED SERVICES	155.00
1/23/2019	ELKINS, PAUL	MISC CONTRACTED SERVICES	155.00
1/23/2019	FOREMAN, JACE	MISC CONTRACTED SERVICES	155.00
1/23/2019	FOSTER, LONNIE	MISC CONTRACTED SERVICES	115.00
1/23/2019	FUENTES, GILBERT	MISC CONTRACTED SERVICES	115.00
1/23/2019	GARDNER, KYLE	MISC CONTRACTED SERVICES	115.00
1/23/2019	GAUDET, JOANNE	MISC CONTRACTED SERVICES	95.00
1/23/2019	GIBBS, EUGENE	MISC CONTRACTED SERVICES	155.00
1/23/2019	GIL, JAMES	MISC CONTRACTED SERVICES	280.00
1/23/2019	GRAY, AUTRY	MISC CONTRACTED SERVICES	115.00
1/23/2019	GROSSKURTH, PAUL	MISC CONTRACTED SERVICES	115.00
1/23/2019	HEISKELL, JAMISON	MISC CONTRACTED SERVICES	180.00
1/23/2019	JACKSON, GERALD	MISC CONTRACTED SERVICES	115.00
1/23/2019	JIMENEZ, CHRIS	MISC CONTRACTED SERVICES	155.00
1/23/2019	JOHNSON, EISHA	MISC CONTRACTED SERVICES	165.00
1/23/2019	JOHNSON, JEROME	MISC CONTRACTED SERVICES	165.00
1/23/2019	JONES, FRANKLIN	MISC CONTRACTED SERVICES	165.00
1/23/2019	JONES, MONTEZ	MISC CONTRACTED SERVICES	155.00
1/23/2019	KORNEY BOARD AIDS, LTD	GENERAL SUPPLIES	787.50
1/23/2019	LLOYD, CHRISTOPHER	MISC CONTRACTED SERVICES	230.00
1/23/2019	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - EMPLOYEE	35.39
1/23/2019	MCCONICO, ORVIN	MISC CONTRACTED SERVICES	330.00
1/23/2019	MCDUGAL, ALAN	MISC CONTRACTED SERVICES	85.00
1/23/2019	MESQUITE ISD	TRAVEL AND SUBSISTENCE - STUDENT	400.00
1/23/2019	MFAC, LLC, M-F ATHLETIC	GENERAL SUPPLIES	1,844.60

1/23/2019	MIRALRIO, MARIA	MISC CONTRACTED SERVICES	50.00
1/23/2019	MORROW, SAMANTHA	MISC CONTRACTED SERVICES	115.00
1/23/2019	NEELY, RICHARD	MISC CONTRACTED SERVICES	115.00
1/23/2019	NICKOLS, ERIC	MISC CONTRACTED SERVICES	135.00
1/23/2019	NKOLLO, MICHAEL	MISC CONTRACTED SERVICES	155.00
1/23/2019	PERSON, MARCUS	MISC CONTRACTED SERVICES	115.00
1/23/2019	PIZZINI, JACQUELYN	MISC CONTRACTED SERVICES	125.00
1/23/2019	PLEASANT, WIL	MISC CONTRACTED SERVICES	155.00
1/23/2019	PORTER, ADRIAN	MISC CONTRACTED SERVICES	230.00
1/23/2019	RAY, DUSTIN	MISC CONTRACTED SERVICES	155.00
1/23/2019	REESE, BRENT	MISC CONTRACTED SERVICES	300.00
1/23/2019	RIDDELL/ALL AMERICAN SPORTS CORP.	CONTRACTED MAINTENANCE AND REP	18,631.16
1/23/2019	SANSOM, DERRICK	MISC CONTRACTED SERVICES	115.00
1/23/2019	SCOTT, HEATH	MISC CONTRACTED SERVICES	155.00
1/23/2019	SMITH, ERIC	MISC CONTRACTED SERVICES	85.00
1/23/2019	TATUM, LUTHER	MISC CONTRACTED SERVICES	155.00
1/23/2019	TEXAS HEALTH HARRIS METHODIST, BEN HOGAN SPORTS	MISC CONTRACTED SERVICES	146.25
1/23/2019	THOMAS, ANTHONY	MISC CONTRACTED SERVICES	155.00
1/23/2019	THOMAS, MATTHEW	MISC CONTRACTED SERVICES	115.00
1/23/2019	THOMPSON, TREVOR	MISC CONTRACTED SERVICES	155.00
1/23/2019	VESWERS, PAUL	MISC CONTRACTED SERVICES	115.00
1/23/2019	VINES, MAURICE	MISC CONTRACTED SERVICES	65.00
1/23/2019	VINSON, TREVOR	MISC CONTRACTED SERVICES	155.00
1/23/2019	WALKER, JESSICA	MISC CONTRACTED SERVICES	40.00
1/23/2019	WILLIAMS, WILLIE	MISC CONTRACTED SERVICES	165.00
1/23/2019	WYNN, CARZELL	MISC CONTRACTED SERVICES	115.00
1/25/2019	ALLRUTZ, ALAN	MISC CONTRACTED SERVICES	75.00
1/25/2019	ANDREWS, DEBORAH	MISC CONTRACTED SERVICES	50.00
1/25/2019	ANDREWS, OSCAR	MISC CONTRACTED SERVICES	50.00
1/25/2019	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	200.00
1/25/2019	BAILEY, TODD	MISC CONTRACTED SERVICES	115.00
1/25/2019	BARFIELD, DREW	MISC CONTRACTED SERVICES	155.00
1/25/2019	BARRAGAN, JUAN	MISC CONTRACTED SERVICES	95.00
1/25/2019	BEAS, JOSEPH	MISC CONTRACTED SERVICES	115.00
1/25/2019	BENNETT, JEREMY	MISC CONTRACTED SERVICES	165.00
1/25/2019	BERNAL, BAILEY	MISC CONTRACTED SERVICES	95.00
1/25/2019	BROWN, EDWARD	MISC CONTRACTED SERVICES	115.00
1/25/2019	BSN SPORTS	GENERAL SUPPLIES	326.01
1/25/2019	BUFORD, BRIAN	MISC CONTRACTED SERVICES	115.00
1/25/2019	BURLESON ISD - CENTENNIAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	1,625.00
1/25/2019	CARAWAY, CELSI	MISC CONTRACTED SERVICES	75.00
1/25/2019	CARDENAS, JUAN	MISC CONTRACTED SERVICES	115.00
1/25/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	486.68
1/25/2019	CARTER, TERESA	MISC CONTRACTED SERVICES	220.00
1/25/2019	COLOMB, MUNDEZ	MISC CONTRACTED SERVICES	155.00
1/25/2019	CONNER, DONNIE	MISC CONTRACTED SERVICES	115.00
1/25/2019	COPPELL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	550.00
1/25/2019	DICKINSON, CLINT	MISC CONTRACTED SERVICES	335.00
1/25/2019	DUNCANVILLE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	200.00
1/25/2019	EAGLE MOUNTAIN-SAGINAW ISD - CHISHOLM TRAIL H	TRAVEL AND SUBSISTENCE - STUDENT	375.00
1/25/2019	EASTEP, CHARLES	MISC CONTRACTED SERVICES	115.00
1/25/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	52.00
1/25/2019	EZMERLIAN, GARY	MISC CONTRACTED SERVICES	155.00
1/25/2019	FOSTER, LONNIE	MISC CONTRACTED SERVICES	230.00
1/25/2019	FRANKLIN, PHILLIP	MISC CONTRACTED SERVICES	155.00
1/25/2019	FRAZIER, STAN	MISC CONTRACTED SERVICES	155.00
1/25/2019	FUENTES, GILBERT	MISC CONTRACTED SERVICES	510.00
1/25/2019	GARDNER, LORI	MISC CONTRACTED SERVICES	140.00
1/25/2019	GAUDET, JOANNE	MISC CONTRACTED SERVICES	55.00
1/25/2019	GIL, JAMES	MISC CONTRACTED SERVICES	115.00
1/25/2019	GILL, ROBERT	MISC CONTRACTED SERVICES	155.00
1/25/2019	GOMEZ, AARON	MISC CONTRACTED SERVICES	155.00
1/25/2019	GRANBURY ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	400.00
1/25/2019	GRANDBERRY, JAMELL	MISC CONTRACTED SERVICES	115.00
1/25/2019	GRAY, AUTRY	MISC CONTRACTED SERVICES	140.00

1/25/2019	GRIFFIN, RICKY	MISC CONTRACTED SERVICES	155.00
1/25/2019	GUIDETT, CARSON	MISC CONTRACTED SERVICES	95.00
1/25/2019	HALL, LAMONT	MISC CONTRACTED SERVICES	115.00
1/25/2019	HICKS, JULIE	MISC CONTRACTED SERVICES	110.00
1/25/2019	HOLLIS, PHILLIP	MISC CONTRACTED SERVICES	140.00
1/25/2019	JACKSON, GERALD	MISC CONTRACTED SERVICES	230.00
1/25/2019	JIMENEZ, CHRIS	MISC CONTRACTED SERVICES	310.00
1/25/2019	JOHNSON, JEROME	MISC CONTRACTED SERVICES	105.00
1/25/2019	KENNEDALE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	950.00
1/25/2019	KING, ERNEST	MISC CONTRACTED SERVICES	155.00
1/25/2019	KLEIN, KEVIN	MISC CONTRACTED SERVICES	60.00
1/25/2019	LAWS, BRANDON	MISC CONTRACTED SERVICES	40.00
1/25/2019	LLOYD, CHRISTOPHER	MISC CONTRACTED SERVICES	140.00
1/25/2019	MANSFIELD NATIONAL GOLF COURSE	TRAVEL AND SUBSISTENCE - STUDENT	387.00
1/25/2019	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	195.00
1/25/2019	MARTIN, RICHARD	MISC CONTRACTED SERVICES	155.00
1/25/2019	MCCLURE, DARRIN	MISC CONTRACTED SERVICES	280.00
1/25/2019	MCCONICO, ORVIN	MISC CONTRACTED SERVICES	330.00
1/25/2019	MCKELLAR, ZABAR	MISC CONTRACTED SERVICES	230.00
1/25/2019	MIRALRIO, MARIA	MISC CONTRACTED SERVICES	75.00
1/25/2019	MOENING, MARK	MISC CONTRACTED SERVICES	115.00
1/25/2019	MORELAND, ROBERT	MISC CONTRACTED SERVICES	155.00
1/25/2019	MORRIS, CHRISTOPHER	MISC CONTRACTED SERVICES	280.00
1/25/2019	MORROW, SAMANTHA	MISC CONTRACTED SERVICES	115.00
1/25/2019	MURRAY, CHRIS	MISC CONTRACTED SERVICES	115.00
1/25/2019	NICKOLS, ERIC	MISC CONTRACTED SERVICES	155.00
1/25/2019	NORTHWEST ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	250.00
1/25/2019	PARKER, GREGORY	MISC CONTRACTED SERVICES	105.00
1/25/2019	PASTUSEK, JONATHAN	MISC CONTRACTED SERVICES	155.00
1/25/2019	PEYTON, MORRIS	MISC CONTRACTED SERVICES	115.00
1/25/2019	PORTER, ADRIAN	MISC CONTRACTED SERVICES	140.00
1/25/2019	POSTON, PAUL	MISC CONTRACTED SERVICES	75.00
1/25/2019	POTTER, ROBERT	MISC CONTRACTED SERVICES	140.00
1/25/2019	REVELS, LARRY	MISC CONTRACTED SERVICES	140.00
1/25/2019	ROARK, JOSHUA	MISC CONTRACTED SERVICES	260.00
1/25/2019	ROGERS, DERRICK	MISC CONTRACTED SERVICES	140.00
1/25/2019	ROGERS, DOREEN	MISC CONTRACTED SERVICES	115.00
1/25/2019	ROGERS, SAMANTHA	MISC CONTRACTED SERVICES	75.00
1/25/2019	SCIFRES, RYAN	MISC CONTRACTED SERVICES	50.00
1/25/2019	SCOTT, HEATH	MISC CONTRACTED SERVICES	155.00
1/25/2019	SCOTT, KEINDRA	MISC CONTRACTED SERVICES	115.00
1/25/2019	SHIELDS, ARNOLD	MISC CONTRACTED SERVICES	155.00
1/25/2019	SMITH, ERIC	MISC CONTRACTED SERVICES	105.00
1/25/2019	SMITH, RODRICK	MISC CONTRACTED SERVICES	75.00
1/25/2019	SUTHERLAND, NATHAN	MISC CONTRACTED SERVICES	50.00
1/25/2019	TENNIS SHOP, INC, THE	GENERAL SUPPLIES	700.00
1/25/2019	THE UNIVERSITY OF SOUTHERN MISSISSIPPI	TRAVEL AND SUBSISTENCE - EMPLOYEE	590.00
1/25/2019	THOMAS, ANTHONY	MISC CONTRACTED SERVICES	230.00
1/25/2019	THOMAS, LEONARD	MISC CONTRACTED SERVICES	140.00
1/25/2019	TURNER, ASHANTI	MISC CONTRACTED SERVICES	105.00
1/25/2019	WATKINS, DONNA	MISC CONTRACTED SERVICES	40.00
1/25/2019	WAXAHACHIE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	250.00
1/25/2019	WEBER, TINA	MISC CONTRACTED SERVICES	140.00
1/25/2019	WILKINS, TANESHA	MISC CONTRACTED SERVICES	155.00
1/25/2019	WILLIFORD, DANIEL	MISC CONTRACTED SERVICES	105.00
1/25/2019	WILLIAMS, DAVID	MISC CONTRACTED SERVICES	75.00
1/25/2019	WILLIAMS, JOSHUA	MISC CONTRACTED SERVICES	155.00
1/25/2019	WILLIAMS, WILLIE	MISC CONTRACTED SERVICES	140.00
1/28/2019	ALLEN ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	275.00
1/28/2019	BUENO, ARIEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	225.00
1/28/2019	CROWLEY ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	300.00
1/28/2019	DREW MEDFORD MEMORIAL TOURNAMENT	TRAVEL AND SUBSISTENCE - STUDENT	300.00
1/28/2019	LEWISVILLE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	750.00
1/28/2019	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	2,500.00
1/28/2019	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	195.00

1/28/2019	MANSFIELD ISD LAKE RIDGE ATHLETIC BOOSTER CLU	TRAVEL AND SUBSISTENCE - STUDENT	190.00
1/28/2019	PERALTA, EDWARD	TRAVEL AND SUBSISTENCE - EMPLOYEE'	275.00
1/28/2019	RED OAK ISD	TRAVEL AND SUBSISTENCE - STUDENT	125.00
1/28/2019	THOR, KIRK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	46.40
1/30/2019	A&M CONSOLIDATED HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	250.00
1/30/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	189.00
1/30/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	7,424.67
1/30/2019	CITY OF CLEBURNE, CLEBURNE GOLFLINK	TRAVEL AND SUBSISTENCE - STUDENT	1,000.00
1/30/2019	COLLEYVILLE HERITAGE HS ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	150.00
1/30/2019	DREW MEDFORD MEMORIAL TOURNAMENT	TRAVEL AND SUBSISTENCE - STUDENT	300.00
1/30/2019	GAIL'S FLAGS, INC	GENERAL SUPPLIES	3,642.50
1/30/2019	MANSFIELD ISD SUMMIT ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	585.00
1/30/2019	MANSFIELD ISD TIMBERVIEW HIGH SCHOOL BOOSTER	TRAVEL AND SUBSISTENCE - STUDENT	200.00
1/30/2019	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	195.00
1/30/2019	MANSFIELD ISD LAKE RIDGE ATHLETIC BOOSTER CLU	TRAVEL AND SUBSISTENCE - STUDENT	800.00
1/30/2019	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	93.38
1/30/2019	WAXAHACHIE ISD	TRAVEL AND SUBSISTENCE - STUDENT	175.00
2/1/2019	ALSUP, KAILYN	MISC CONTRACTED SERVICES	75.00
2/1/2019	ALUMINUM ATHLETIC EQUIPMENT COMPANY	GENERAL SUPPLIES	57.50
2/1/2019	BARFIELD, DREW	MISC CONTRACTED SERVICES	155.00
2/1/2019	BEAS, JOSEPH	MISC CONTRACTED SERVICES	115.00
2/1/2019	BELL, KEVIN	MISC CONTRACTED SERVICES	165.00
2/1/2019	BENCH DADDY	GENERAL SUPPLIES	316.47
2/1/2019	BERNAL, BAILEY	MISC CONTRACTED SERVICES	95.00
2/1/2019	BLAIR, DAVID	MISC CONTRACTED SERVICES	155.00
2/1/2019	BRANDES, LINDA	MISC CONTRACTED SERVICES	75.00
2/1/2019	BROWDER, JEREMY	MISC CONTRACTED SERVICES	115.00
2/1/2019	BROWN, EDWARD	MISC CONTRACTED SERVICES	230.00
2/1/2019	BRUMLEY, BRANDON	MISC CONTRACTED SERVICES	155.00
2/1/2019	CARAWAY, CELSI	MISC CONTRACTED SERVICES	50.00
2/1/2019	CARDENAS, JUAN	MISC CONTRACTED SERVICES	115.00
2/1/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	8,148.81
2/1/2019	CASTOLENIA SR, LOWELL	MISC CONTRACTED SERVICES	115.00
2/1/2019	COPE, JAMES	MISC CONTRACTED SERVICES	155.00
2/1/2019	CRAWFORD, MELVIN	MISC CONTRACTED SERVICES	105.00
2/1/2019	DAVIS, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	135.00
2/1/2019	DAVIS, MICHAEL	MISC CONTRACTED SERVICES	155.00
2/1/2019	DEAN, MICHAEL	MISC CONTRACTED SERVICES	230.00
2/1/2019	DICKINSON, CLINT	MISC CONTRACTED SERVICES	115.00
2/1/2019	DIERKE, MICHAEL	MISC CONTRACTED SERVICES	310.00
2/1/2019	DOZIER, CHAD	TRAVEL AND SUBSISTENCE - EMPLOYEE'	275.00
2/1/2019	ELKINS, PAUL	MISC CONTRACTED SERVICES	155.00
2/1/2019	FORD, HANNAH	MISC CONTRACTED SERVICES	115.00
2/1/2019	FOREMAN, JACE	MISC CONTRACTED SERVICES	155.00
2/1/2019	FOSTER, LONNIE	MISC CONTRACTED SERVICES	420.00
2/1/2019	FRANCIS, DEYON	MISC CONTRACTED SERVICES	105.00
2/1/2019	FURLOUGH, STEVEN	MISC CONTRACTED SERVICES	155.00
2/1/2019	GAUDET, JOANNE	MISC CONTRACTED SERVICES	110.00
2/1/2019	GIBBS, EUGENE	MISC CONTRACTED SERVICES	155.00
2/1/2019	GOMEZ, AARON	MISC CONTRACTED SERVICES	155.00
2/1/2019	GRANDBERRY, JAMELL	MISC CONTRACTED SERVICES	115.00
2/1/2019	GUNTER, MICHAEL	MISC CONTRACTED SERVICES	280.00
2/1/2019	HARMAN, SCOTT	MISC CONTRACTED SERVICES	155.00
2/1/2019	HICKS, JULIE	MISC CONTRACTED SERVICES	55.00
2/1/2019	HOLLIS, PHILLIP	MISC CONTRACTED SERVICES	105.00
2/1/2019	HUDGENS, NELVIN	MISC CONTRACTED SERVICES	105.00
2/1/2019	JACKSON, GERALD	MISC CONTRACTED SERVICES	105.00
2/1/2019	JOHNSON, EISHA	MISC CONTRACTED SERVICES	420.00
2/1/2019	JOHNSON, JEROME	MISC CONTRACTED SERVICES	140.00
2/1/2019	KINGERY, SHANNON	MISC CONTRACTED SERVICES	115.00
2/1/2019	KLUDY, KATIE	MISC CONTRACTED SERVICES	75.00
2/1/2019	LEVELS, MARCUS	MISC CONTRACTED SERVICES	155.00
2/1/2019	LEWIS, TAYLOR	MISC CONTRACTED SERVICES	140.00
2/1/2019	LLOYD, CHRISTOPHER	MISC CONTRACTED SERVICES	140.00
2/1/2019	LOVEJOY, BENNIE	MISC CONTRACTED SERVICES	155.00

2/1/2019	LOVELESS, ANNA	MISC CONTRACTED SERVICES	115.00
2/1/2019	LUSINGER, TAMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	69.44
2/1/2019	MAILLOUX-SMITH, DAWN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	29.54
2/1/2019	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	100.00
2/1/2019	MARSH, DAVID	MISC CONTRACTED SERVICES	75.00
2/1/2019	MCCLURE, DARRIN	MISC CONTRACTED SERVICES	140.00
2/1/2019	MCCONICO, ORVIN	MISC CONTRACTED SERVICES	280.00
2/1/2019	MCDOUGAL, ALAN	MISC CONTRACTED SERVICES	155.00
2/1/2019	MELSON, J	TRAVEL AND SUBSISTENCE - EMPLOYEE'	86.00
2/1/2019	MIRALRIO, MARIA	MISC CONTRACTED SERVICES	50.00
2/1/2019	MOENING, MARK	MISC CONTRACTED SERVICES	115.00
2/1/2019	MOORE, JOE	MISC CONTRACTED SERVICES	155.00
2/1/2019	MORRIS, CHRISTOPHER	MISC CONTRACTED SERVICES	280.00
2/1/2019	MORROW, SAMANTHA	MISC CONTRACTED SERVICES	220.00
2/1/2019	NIXON, KELBY	MISC CONTRACTED SERVICES	165.00
2/1/2019	NKRUMAH, DENNIS	MISC CONTRACTED SERVICES	95.00
2/1/2019	OPPER, DARRELL	MISC CONTRACTED SERVICES	310.00
2/1/2019	OSBORN, LISA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	225.00
2/1/2019	PARLIAMENT, MARI	MISC CONTRACTED SERVICES	155.00
2/1/2019	PERSON, MARCUS	MISC CONTRACTED SERVICES	165.00
2/1/2019	PEYTON, MORRIS	MISC CONTRACTED SERVICES	230.00
2/1/2019	PITTMAN, CHRISTOPHER	MISC CONTRACTED SERVICES	155.00
2/1/2019	PIZZINI, JACQUELYN	MISC CONTRACTED SERVICES	75.00
2/1/2019	PORTER, ADRIAN	MISC CONTRACTED SERVICES	165.00
2/1/2019	PORTER, GEROMY	MISC CONTRACTED SERVICES	140.00
2/1/2019	POTTER, ROBERT	MISC CONTRACTED SERVICES	140.00
2/1/2019	RANKIN, ASHLEY	MISC CONTRACTED SERVICES	55.00
2/1/2019	REVELS, LARRY	MISC CONTRACTED SERVICES	105.00
2/1/2019	SAYLES, KENNETH	MISC CONTRACTED SERVICES	115.00
2/1/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	GENERAL SUPPLIES	363.00
2/1/2019	SHINE, TERRENCE	MISC CONTRACTED SERVICES	155.00
2/1/2019	THRASHER, CARLOS	MISC CONTRACTED SERVICES	115.00
2/1/2019	TROTTER, SHANE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	275.00
2/1/2019	VINSON, TREVOR	MISC CONTRACTED SERVICES	155.00
2/1/2019	WALKER, JESSICA	MISC CONTRACTED SERVICES	110.00
2/1/2019	WILLIAMS, WILLIE	MISC CONTRACTED SERVICES	335.00
2/1/2019	WOODARD, MICHAEL	MISC CONTRACTED SERVICES	155.00
2/1/2019	WYLIE, CHRISTOPHER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	158.85
2/4/2019	ARLINGTON ISD - BOWIE HS	TRAVEL AND SUBSISTENCE - STUDENT	400.00
2/4/2019	BENNETT, JEREMY	MISC CONTRACTED SERVICES	105.00
2/4/2019	BROWN, DERON	MISC CONTRACTED SERVICES	140.00
2/4/2019	BURLESON ISD - BURLESON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	190.00
2/4/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	4,870.68
2/4/2019	CARROLL ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	0.00
2/4/2019	CARTER, TERESA	MISC CONTRACTED SERVICES	255.00
2/4/2019	GRANBURY ISD	TRAVEL AND SUBSISTENCE - STUDENT	275.00
2/4/2019	HEB ISD - TRINITY HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	140.00
2/4/2019	HORNBACK, DAVID	MISC CONTRACTED SERVICES	200.00
2/4/2019	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	240.96
2/4/2019	SCOTT, KEINDRA	MISC CONTRACTED SERVICES	430.00
2/4/2019	STILLE, VALERIE	MISC CONTRACTED SERVICES	75.00
2/4/2019	TEXAS SOUTHERN UNIVERSITY	TRAVEL AND SUBSISTENCE - STUDENT	100.00
2/4/2019	VINES, MAURICE	MISC CONTRACTED SERVICES	105.00
2/6/2019	A&M CONSOLIDATED HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	250.00
2/6/2019	ALLRUTZ, ALAN	MISC CONTRACTED SERVICES	150.00
2/6/2019	ANDREWS, DEBORAH	MISC CONTRACTED SERVICES	150.00
2/6/2019	ANDREWS, OSCAR	MISC CONTRACTED SERVICES	150.00
2/6/2019	ARREY, WILLIAM	MISC CONTRACTED SERVICES	155.00
2/6/2019	BARRAGAN, JUAN	MISC CONTRACTED SERVICES	95.00
2/6/2019	BENNETT, JEREMY	MISC CONTRACTED SERVICES	245.00
2/6/2019	BERNAL, BAILEY	MISC CONTRACTED SERVICES	95.00
2/6/2019	BOWMAN, TOMMY	MISC CONTRACTED SERVICES	155.00
2/6/2019	BROWN, DELTON	MISC CONTRACTED SERVICES	105.00
2/6/2019	BROWN, DERON	MISC CONTRACTED SERVICES	295.00
2/6/2019	BUFORD, BRIAN	MISC CONTRACTED SERVICES	115.00

2/6/2019	CALIENDO, THOMAS	MISC CONTRACTED SERVICES	155.00
2/6/2019	CARAWAY, CELSI	MISC CONTRACTED SERVICES	50.00
2/6/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	4,005.08
2/6/2019	CARROLLTON-FARMERS BRANCH ISD - CREEKVIEW	TRAVEL AND SUBSISTENCE - STUDENT	900.00
2/6/2019	CASTILLO, RAYMOND	MISC CONTRACTED SERVICES	140.00
2/6/2019	COBB, CARL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	110.00
2/6/2019	COLOMB, MUNDEZ	MISC CONTRACTED SERVICES	105.00
2/6/2019	COPE, JAMES	MISC CONTRACTED SERVICES	155.00
2/6/2019	CRAWFORD, MELVIN	MISC CONTRACTED SERVICES	115.00
2/6/2019	DAVIS, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	85.00
2/6/2019	DAVIS, KIRBY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	20.00
2/6/2019	DAWSON, MARCUS	MISC CONTRACTED SERVICES	155.00
2/6/2019	DIERKE, MICHAEL	MISC CONTRACTED SERVICES	260.00
2/6/2019	DUCKSWORTH, WILLIAM	MISC CONTRACTED SERVICES	115.00
2/6/2019	EASTEP, CHARLES	MISC CONTRACTED SERVICES	115.00
2/6/2019	ENGROFF, ALLISON	MISC CONTRACTED SERVICES	155.00
2/6/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	155.48
2/6/2019	EVANS, CLIFTON	MISC CONTRACTED SERVICES	115.00
2/6/2019	EVANS, GABRIEL	MISC CONTRACTED SERVICES	95.00
2/6/2019	FOREMAN, JACE	MISC CONTRACTED SERVICES	155.00
2/6/2019	FOSTER, LONNIE	MISC CONTRACTED SERVICES	280.00
2/6/2019	FUENTES, GILBERT	MISC CONTRACTED SERVICES	255.00
2/6/2019	GARDNER, SHAMONICA	MISC CONTRACTED SERVICES	115.00
2/6/2019	GAUDET, JOANNE	MISC CONTRACTED SERVICES	55.00
2/6/2019	GIL, JAMES	MISC CONTRACTED SERVICES	165.00
2/6/2019	GRANDBERRY, JAMELL	MISC CONTRACTED SERVICES	305.00
2/6/2019	GRAY, AUTRY	MISC CONTRACTED SERVICES	245.00
2/6/2019	GUNTER, MICHAEL	MISC CONTRACTED SERVICES	105.00
2/6/2019	HALTOM, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	223.49
2/6/2019	HIGHLAND PARK ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	300.00
2/6/2019	HOLLIS, PHILLIP	MISC CONTRACTED SERVICES	260.00
2/6/2019	HUDGENS, NELVIN	MISC CONTRACTED SERVICES	115.00
2/6/2019	IBRAHIM, WILLIAM	MISC CONTRACTED SERVICES	115.00
2/6/2019	JACKSON, DALTON	MISC CONTRACTED SERVICES	105.00
2/6/2019	JACKSON, GERALD	MISC CONTRACTED SERVICES	155.00
2/6/2019	JESUIT COLLEGE PREP	TRAVEL AND SUBSISTENCE - STUDENT	875.00
2/6/2019	JOHNSON, EISHA	MISC CONTRACTED SERVICES	105.00
2/6/2019	JOHNSON, JEROME	MISC CONTRACTED SERVICES	140.00
2/6/2019	JOSHUA ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	675.00
2/6/2019	KELLER ISD - TIMBER CREEK HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	225.00
2/6/2019	KENRICK, KYLE	MISC CONTRACTED SERVICES	115.00
2/6/2019	KING, CAELAN	MISC CONTRACTED SERVICES	115.00
2/6/2019	LANGFORD, TERRELL	MISC CONTRACTED SERVICES	290.00
2/6/2019	LEMMONS, MARLON	MISC CONTRACTED SERVICES	155.00
2/6/2019	LEWIS, TAYLOR	MISC CONTRACTED SERVICES	245.00
2/6/2019	LLOYD, CHRISTOPHER	MISC CONTRACTED SERVICES	105.00
2/6/2019	LOVEJOY, BENNIE	MISC CONTRACTED SERVICES	155.00
2/6/2019	LOVELESS, ANNA	MISC CONTRACTED SERVICES	115.00
2/6/2019	MANSFIELD ISD SUMMIT ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	180.00
2/6/2019	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	22.57
2/6/2019	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	52.70
2/6/2019	MASON, DONALD	MISC CONTRACTED SERVICES	155.00
2/6/2019	MAXFIELD, MICHAEL	MISC CONTRACTED SERVICES	270.00
2/6/2019	MCCONICO, ORVIN	MISC CONTRACTED SERVICES	470.00
2/6/2019	MIRALRIO, MARIA	MISC CONTRACTED SERVICES	50.00
2/6/2019	MORRIS, CHRISTOPHER	MISC CONTRACTED SERVICES	140.00
2/6/2019	MORROW, SAMANTHA	MISC CONTRACTED SERVICES	140.00
2/6/2019	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	6.21
2/6/2019	OLSON, TIMOTHY	MISC CONTRACTED SERVICES	155.00
2/6/2019	PARKER, GREGORY	MISC CONTRACTED SERVICES	105.00
2/6/2019	PARKS, BENEDICT	MISC CONTRACTED SERVICES	95.00
2/6/2019	PIZZINI, JACQUELYN	MISC CONTRACTED SERVICES	75.00
2/6/2019	POTTER, ROBERT	MISC CONTRACTED SERVICES	70.00
2/6/2019	RANKIN, ASHLEY	MISC CONTRACTED SERVICES	40.00
2/6/2019	RAY, DUSTIN	MISC CONTRACTED SERVICES	155.00

2/6/2019	REICHARDT, JUSTIN	MISC CONTRACTED SERVICES	230.00
2/6/2019	REVELS, LARRY	MISC CONTRACTED SERVICES	105.00
2/6/2019	ROARK, JOSHUA	MISC CONTRACTED SERVICES	115.00
2/6/2019	ROGERS, DOREEN	MISC CONTRACTED SERVICES	155.00
2/6/2019	ROGERS, SAMANTHA	MISC CONTRACTED SERVICES	150.00
2/6/2019	SALDIVAR, JEFFREY	MISC CONTRACTED SERVICES	220.00
2/6/2019	SEALS, RODNEY	MISC CONTRACTED SERVICES	105.00
2/6/2019	SENGMANY, TONY	MISC CONTRACTED SERVICES	140.00
2/6/2019	SERINO, ALEXANDER	MISC CONTRACTED SERVICES	95.00
2/6/2019	SHEPARD, RILEY	MISC CONTRACTED SERVICES	115.00
2/6/2019	SMITH, ERIC	MISC CONTRACTED SERVICES	140.00
2/6/2019	SOLIZ, JAVIER	MISC CONTRACTED SERVICES	270.00
2/6/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	69.29
2/6/2019	SUTHERLAND, TATUM	MISC CONTRACTED SERVICES	155.00
2/6/2019	TANGLE RIDGE GOLF CLUB	TRAVEL AND SUBSISTENCE - STUDENT	450.00
2/6/2019	THOMAS, ANTHONY	MISC CONTRACTED SERVICES	115.00
2/6/2019	THRASHER, CARLOS	MISC CONTRACTED SERVICES	115.00
2/6/2019	TUCKER, KEITH	MISC CONTRACTED SERVICES	115.00
2/6/2019	UPSHAW, LARRY	MISC CONTRACTED SERVICES	100.00
2/6/2019	VINES, MAURICE	MISC CONTRACTED SERVICES	115.00
2/6/2019	WALKER, JESSICA	MISC CONTRACTED SERVICES	55.00
2/6/2019	WAXAHACHIE ISD - WAXAHACHIE GOLF BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	675.00
2/6/2019	WEBER, TINA	MISC CONTRACTED SERVICES	295.00
2/6/2019	WILLIAMS, WILLIE	MISC CONTRACTED SERVICES	105.00
2/6/2019	WYLIE, CHRISTOPHER	TRAVEL AND SUBSISTENCE - EMPLOYEE	66.15
2/8/2019	AKIN, CHRISTIAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	90.00
2/8/2019	COLLEYVILLE HERITAGE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	200.00
2/8/2019	ENNIS ISD - ENNIS BASEBALL BOOSTE	TRAVEL AND SUBSISTENCE - STUDENT	250.00
2/8/2019	MANSFIELD ISD SUMMIT ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	200.00
2/8/2019	MANSFIELD ISD LAKE RIDGE ATHLETIC BOOSTER CLU	TRAVEL AND SUBSISTENCE - STUDENT	250.00
2/8/2019	MFAC, LLC, M-F ATHLETIC	GENERAL SUPPLIES	42.00
2/8/2019	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	2.51
2/11/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	2,970.74
2/13/2019	AHUMADA, JOSE	MISC CONTRACTED SERVICES	115.00
2/13/2019	ALLEN, MATTHEW	TRAVEL AND SUBSISTENCE - EMPLOYEE	168.00
2/13/2019	ALLRUTZ, ALAN	MISC CONTRACTED SERVICES	75.00
2/13/2019	ANDREWS, DEBORAH	MISC CONTRACTED SERVICES	75.00
2/13/2019	ANDREWS, OSCAR	MISC CONTRACTED SERVICES	75.00
2/13/2019	ARREY, WILLIAM	MISC CONTRACTED SERVICES	95.00
2/13/2019	AUSTIN, DARRYL	MISC CONTRACTED SERVICES	140.00
2/13/2019	BARFIELD, DREW	MISC CONTRACTED SERVICES	155.00
2/13/2019	BENNETT, JEREMY	MISC CONTRACTED SERVICES	140.00
2/13/2019	BOGDANOFF, JAMES	MISC CONTRACTED SERVICES	115.00
2/13/2019	BROWDER, JEREMY	MISC CONTRACTED SERVICES	115.00
2/13/2019	BROWN, DERON	MISC CONTRACTED SERVICES	220.00
2/13/2019	BRUMLEY, BRANDON	MISC CONTRACTED SERVICES	155.00
2/13/2019	CARAWAY, CELSI	MISC CONTRACTED SERVICES	50.00
2/13/2019	CARDENAS, JUAN	MISC CONTRACTED SERVICES	115.00
2/13/2019	CARTER, ANTONIO	MISC CONTRACTED SERVICES	155.00
2/13/2019	CARTER, TERESA	MISC CONTRACTED SERVICES	105.00
2/13/2019	CASH, JIMBO	MISC CONTRACTED SERVICES	155.00
2/13/2019	DAVRANOGLU, EMRE	MISC CONTRACTED SERVICES	115.00
2/13/2019	DEMIRHAN, EMIRHAN	MISC CONTRACTED SERVICES	95.00
2/13/2019	DICKINSON, CLINT	MISC CONTRACTED SERVICES	140.00
2/13/2019	DIERKE, MICHAEL	MISC CONTRACTED SERVICES	105.00
2/13/2019	DUCKSWORTH, WILLIAM	MISC CONTRACTED SERVICES	140.00
2/13/2019	FORD, HANNAH	MISC CONTRACTED SERVICES	220.00
2/13/2019	FOSTER, LONNIE	MISC CONTRACTED SERVICES	420.00
2/13/2019	FURLOUGH, STEVEN	MISC CONTRACTED SERVICES	155.00
2/13/2019	GALVAN, FERNANDO	MISC CONTRACTED SERVICES	75.00
2/13/2019	GARCIA, MIGUEL	MISC CONTRACTED SERVICES	115.00
2/13/2019	GARDNER, SHAMONICA	MISC CONTRACTED SERVICES	105.00
2/13/2019	GAUDET, JOANNE	MISC CONTRACTED SERVICES	95.00
2/13/2019	GEORGE, KARI	MISC CONTRACTED SERVICES	40.00
2/13/2019	GONZALEZ, VICTOR	MISC CONTRACTED SERVICES	95.00

2/13/2019	GRIFFIN, RICKY	MISC CONTRACTED SERVICES	155.00
2/13/2019	GROSSKURTH, PAUL	MISC CONTRACTED SERVICES	115.00
2/13/2019	HOLLIS, PHILLIP	MISC CONTRACTED SERVICES	255.00
2/13/2019	HORN, DAVID	MISC CONTRACTED SERVICES	75.00
2/13/2019	HUGHES, WILLIAM	MISC CONTRACTED SERVICES	195.00
2/13/2019	JACKSON, DALTON	MISC CONTRACTED SERVICES	115.00
2/13/2019	JACKSON, GERALD	MISC CONTRACTED SERVICES	115.00
2/13/2019	JOHNSON, BRITTANY	MISC CONTRACTED SERVICES	115.00
2/13/2019	JOHNSON, EISHA	MISC CONTRACTED SERVICES	165.00
2/13/2019	JOURDAN, DWAIN	MISC CONTRACTED SERVICES	330.00
2/13/2019	KAPENA, JEFF	MISC CONTRACTED SERVICES	250.00
2/13/2019	KENRICK, KYLE	MISC CONTRACTED SERVICES	115.00
2/13/2019	KING, CAELAN	MISC CONTRACTED SERVICES	115.00
2/13/2019	LEWIS, DELANDO	MISC CONTRACTED SERVICES	105.00
2/13/2019	LINDBERG, MARK	MISC CONTRACTED SERVICES	95.00
2/13/2019	LINNABARY, NOAH	MISC CONTRACTED SERVICES	135.00
2/13/2019	LLOYD, CHRISTOPHER	MISC CONTRACTED SERVICES	115.00
2/13/2019	MANSFIELD ISD SUMMIT ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	1,100.00
2/13/2019	MANSFIELD ISD TIMBERVIEW HIGH SCHOOL BOOSTER	TRAVEL AND SUBSISTENCE - STUDENT	550.00
2/13/2019	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	395.00
2/13/2019	MCCONICO, ORVIN	MISC CONTRACTED SERVICES	165.00
2/13/2019	MCDOUGAL, ALAN	MISC CONTRACTED SERVICES	240.00
2/13/2019	MEYER, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	225.00
2/13/2019	MIRALRIO, MARIA	MISC CONTRACTED SERVICES	50.00
2/13/2019	MOORE, JOE	MISC CONTRACTED SERVICES	155.00
2/13/2019	NAGIM, IBRAHIM	MISC CONTRACTED SERVICES	115.00
2/13/2019	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	66.22
2/13/2019	O'BRIEN, MICKEY	MISC CONTRACTED SERVICES	55.00
2/13/2019	OLIVAS, JOE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	25.00
2/13/2019	OPPER, DARRELL	MISC CONTRACTED SERVICES	155.00
2/13/2019	PORTER, GEROMY	MISC CONTRACTED SERVICES	165.00
2/13/2019	POTTER, ROBERT	MISC CONTRACTED SERVICES	70.00
2/13/2019	RANKIN, ASHLEY	MISC CONTRACTED SERVICES	55.00
2/13/2019	RODRIGUEZ, KAITLIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	123.57
2/13/2019	ROGERS, DOREEN	MISC CONTRACTED SERVICES	115.00
2/13/2019	ROSS, GREGORY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	275.00
2/13/2019	ROTAN, DUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	129.00
2/13/2019	SALDIVAR, JEFFREY	MISC CONTRACTED SERVICES	140.00
2/13/2019	SAYLOR, MARK	MISC CONTRACTED SERVICES	115.00
2/13/2019	SEALS, RODNEY	MISC CONTRACTED SERVICES	105.00
2/13/2019	SERINO, ALEXANDER	MISC CONTRACTED SERVICES	115.00
2/13/2019	SLATTERY, MALLORY	MISC CONTRACTED SERVICES	35.00
2/13/2019	SMITH, ERIC	MISC CONTRACTED SERVICES	140.00
2/13/2019	SMITH, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	225.00
2/13/2019	SMOTHERMAN, KEVIN	MISC CONTRACTED SERVICES	310.00
2/13/2019	SOLIZ, JAVIER	MISC CONTRACTED SERVICES	95.00
2/13/2019	STARNES, KEVIN	MISC CONTRACTED SERVICES	155.00
2/13/2019	STRINGER, MASON	MISC CONTRACTED SERVICES	250.00
2/13/2019	SUTHERLAND, AISLYN	MISC CONTRACTED SERVICES	95.00
2/13/2019	TEMPORAL, KEITH	MISC CONTRACTED SERVICES	95.00
2/13/2019	THOMAS, ANTHONY	MISC CONTRACTED SERVICES	115.00
2/13/2019	THOMAS, MATTHEW	MISC CONTRACTED SERVICES	115.00
2/13/2019	THRASHER, CARLOS	MISC CONTRACTED SERVICES	115.00
2/13/2019	WEBB, GARY	MISC CONTRACTED SERVICES	155.00
2/13/2019	WILKINS, TANESHA	MISC CONTRACTED SERVICES	155.00
2/13/2019	WILSON, TYLER	MISC CONTRACTED SERVICES	115.00
2/13/2019	WOODS, BRIAN	MISC CONTRACTED SERVICES	155.00
2/13/2019	WYNN, CARZELL	MISC CONTRACTED SERVICES	220.00
2/13/2019	ZIMMERMAN, ZACHARY	MISC CONTRACTED SERVICES	55.00
2/15/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	13,664.19
2/15/2019	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	3,000.00
2/15/2019	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	3.12
2/20/2019	ALTOM, COREY	MISC CONTRACTED SERVICES	85.00
2/20/2019	ARLINGTON ISD - SAM HOUSTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	675.00
2/20/2019	BLANKS, MICHAEL	MISC CONTRACTED SERVICES	225.00

2/20/2019	BRAZZEAL, ERYKAH	MISC CONTRACTED SERVICES	200.00
2/20/2019	BROWN, EDWARD	MISC CONTRACTED SERVICES	65.00
2/20/2019	BUFORD, BRIAN	MISC CONTRACTED SERVICES	0.00
2/20/2019	CARAWAY, CELSI	MISC CONTRACTED SERVICES	200.00
2/20/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	8,471.49
2/20/2019	COLLEYVILLE HERITAGE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	300.00
2/20/2019	COMMUNICATIONS PLUS, INC.	MISC CONTRACTED SERVICES	1,414.50
2/20/2019	CRAWFORD, ALLEN	MISC CONTRACTED SERVICES	120.00
2/20/2019	DICKINSON, CLINT	MISC CONTRACTED SERVICES	65.00
2/20/2019	EVANS-SMITH, RENNY	MISC CONTRACTED SERVICES	295.00
2/20/2019	FAUREAU, GUY	MISC CONTRACTED SERVICES	140.00
2/20/2019	GAUDET, JOANNE	MISC CONTRACTED SERVICES	55.00
2/20/2019	GRANBURY ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	250.00
2/20/2019	HEB ISD - L.D.BELL HS	TRAVEL AND SUBSISTENCE - STUDENT	300.00
2/20/2019	JENNINGS, ANTHONY	MISC CONTRACTED SERVICES	295.00
2/20/2019	JOHNSON, JEROME	MISC CONTRACTED SERVICES	115.00
2/20/2019	KING, ERNEST	MISC CONTRACTED SERVICES	85.00
2/20/2019	KINSEY, MARIO	MISC CONTRACTED SERVICES	65.00
2/20/2019	LLOYD, CHRISTOPHER	MISC CONTRACTED SERVICES	105.00
2/20/2019	MAILLOUX, TREASURE	MISC CONTRACTED SERVICES	200.00
2/20/2019	MAILLOUX, TREASURE	MISC CONTRACTED SERVICES	200.00
2/20/2019	MAJORS, RON	MISC CONTRACTED SERVICES	155.00
2/20/2019	MANCINAS, BRAULIO	MISC CONTRACTED SERVICES	55.00
2/20/2019	MANCINAS, BRAULIO	MISC CONTRACTED SERVICES	55.00
2/20/2019	MANSFIELD ISD LAKE RIDGE ATHLETIC BOOSTER CLU	TRAVEL AND SUBSISTENCE - STUDENT	425.00
2/20/2019	MASON, DONALD	MISC CONTRACTED SERVICES	220.00
2/20/2019	MIRALRIO, MARIA	MISC CONTRACTED SERVICES	200.00
2/20/2019	MORGAN, TRAVIS	MISC CONTRACTED SERVICES	190.00
2/20/2019	MORRIS, CHRISTOPHER	MISC CONTRACTED SERVICES	140.00
2/20/2019	MUNDINE, WILLIE	MISC CONTRACTED SERVICES	225.00
2/20/2019	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	60.85
2/20/2019	OCHSNER, PHIL	MISC CONTRACTED SERVICES	75.00
2/20/2019	OGBURN, ROBERT	MISC CONTRACTED SERVICES	190.00
2/20/2019	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	1,189.00
2/20/2019	PARLIAMENT, MARI	MISC CONTRACTED SERVICES	135.00
2/20/2019	PULLIAM, CURTIS	MISC CONTRACTED SERVICES	190.00
2/20/2019	ROGERS, DOREEN	MISC CONTRACTED SERVICES	65.00
2/20/2019	ROGERS, SAMANTHA	MISC CONTRACTED SERVICES	275.00
2/20/2019	SCOTT, KEINDRA	MISC CONTRACTED SERVICES	65.00
2/20/2019	SMITH, ERIC	MISC CONTRACTED SERVICES	85.00
2/20/2019	SMITH, RODRICK	MISC CONTRACTED SERVICES	125.00
2/20/2019	SMOTHERMAN, KEVIN	MISC CONTRACTED SERVICES	85.00
2/20/2019	STRANGE, DESTINY	MISC CONTRACTED SERVICES	75.00
2/20/2019	WASHINGTON, TAMMY	MISC CONTRACTED SERVICES	225.00
2/20/2019	WOODS, BRIAN	MISC CONTRACTED SERVICES	85.00
2/20/2019	WRIGHT, ERICH	MISC CONTRACTED SERVICES	295.00
2/22/2019	ALUMINUM ATHLETIC EQUIPMENT COMPANY	GENERAL SUPPLIES	1,480.00
2/22/2019	BIG GAME	GENERAL SUPPLIES	2,743.20
2/22/2019	BIRDVILLE ISD - BIRDVILLE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	50.00
2/22/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	5,180.18
2/22/2019	DALLAS ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	150.00
2/22/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	276.00
2/22/2019	DREW MEDFORD MEMORIAL TOURNAMENT	TRAVEL AND SUBSISTENCE - STUDENT	300.00
2/22/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	156.00
2/22/2019	FLOWER MOUND HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	50.00
2/22/2019	GRANBURY ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	525.00
2/22/2019	HEB ISD - TRINITY HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	70.00
2/22/2019	JOHNSON, ROBERT	TRAVEL AND SUBSISTENCE - EMPLOYEE	275.00
2/22/2019	MANLEY, CINDY	TRAVEL AND SUBSISTENCE - EMPLOYEE	228.43
2/22/2019	MANSFIELD ISD SUMMIT ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	225.00
2/22/2019	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	13.05
2/22/2019	PALOS SPORTS	GENERAL SUPPLIES	797.60
2/22/2019	PEREZ, SENEN	TRAVEL AND SUBSISTENCE - EMPLOYEE	225.00
2/22/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	105.24
2/22/2019	TANGLE RIDGE GOLF CLUB	TRAVEL AND SUBSISTENCE - STUDENT	741.45

2/22/2019	TEXAS HIGH SCHOOL WOMEN'S POWERLIFTING ASSOCI	TRAVEL AND SUBSISTENCE - STUDENT	200.00
2/25/2019	COVINGTON, RUBIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	144.00
2/25/2019	MAILLOUX-SMITH, DAWN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	36.41
2/25/2019	RENDON, RICARDO	TRAVEL AND SUBSISTENCE - EMPLOYEE'	250.00
2/26/2019	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	28.19
2/28/2019	ALERT SERVICES, INC	GENERAL SUPPLIES	279.00
2/28/2019	ARREY, WILLIAM	MISC CONTRACTED SERVICES	95.00
2/28/2019	BAILEY, RICO	MISC CONTRACTED SERVICES	295.00
2/28/2019	BAILEY, TODD	MISC CONTRACTED SERVICES	115.00
2/28/2019	BARFIELD, DREW	MISC CONTRACTED SERVICES	135.00
2/28/2019	BELL, ANDREW	MISC CONTRACTED SERVICES	135.00
2/28/2019	BLACK, BRIAN	MISC CONTRACTED SERVICES	85.00
2/28/2019	BRANDES, LINDA	MISC CONTRACTED SERVICES	50.00
2/28/2019	BROWDER, JEREMY	MISC CONTRACTED SERVICES	115.00
2/28/2019	BROWN, DONOVAN	MISC CONTRACTED SERVICES	155.00
2/28/2019	BRUMLEY, BRANDON	MISC CONTRACTED SERVICES	85.00
2/28/2019	BURDETT, CARSON	MISC CONTRACTED SERVICES	95.00
2/28/2019	CARAWAY, CELSI	MISC CONTRACTED SERVICES	50.00
2/28/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	974.17
2/28/2019	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	445.28
2/28/2019	CASTOLENIA SR, LOWELL	MISC CONTRACTED SERVICES	115.00
2/28/2019	CERDA, JONATHAN	MISC CONTRACTED SERVICES	75.00
2/28/2019	CHAPINDUKA, PAUL	MISC CONTRACTED SERVICES	85.00
2/28/2019	COLOMB, MUNDEZ	MISC CONTRACTED SERVICES	135.00
2/28/2019	COWEN, RUSSELL	MISC CONTRACTED SERVICES	35.00
2/28/2019	DALLAS, DANNY	MISC CONTRACTED SERVICES	140.00
2/28/2019	DAVRANOGLU, BURCU	MISC CONTRACTED SERVICES	95.00
2/28/2019	DAVRANOGLU, EMRE	MISC CONTRACTED SERVICES	115.00
2/28/2019	DE GROOT, RINKE	MISC CONTRACTED SERVICES	55.00
2/28/2019	DEVARENNES, MAX	MISC CONTRACTED SERVICES	75.00
2/28/2019	ENGLAND, STEVE	MISC CONTRACTED SERVICES	145.00
2/28/2019	ENGROFF, ALLISON	MISC CONTRACTED SERVICES	115.00
2/28/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	52.00
2/28/2019	GARDNER, KYLE	MISC CONTRACTED SERVICES	140.00
2/28/2019	GIBBS, EUGENE	MISC CONTRACTED SERVICES	85.00
2/28/2019	GIESLER, ARTHUR	MISC CONTRACTED SERVICES	145.00
2/28/2019	GILMAN GEAR	GENERAL SUPPLIES	1,552.21
2/28/2019	GROSSKURTH, PAUL	MISC CONTRACTED SERVICES	65.00
2/28/2019	HALTOM, ROYCE	MISC CONTRACTED SERVICES	25.00
2/28/2019	HICKS, ANN	MISC CONTRACTED SERVICES	75.00
2/28/2019	JACKSON, GERALD	MISC CONTRACTED SERVICES	170.00
2/28/2019	JAMES, KERRON	MISC CONTRACTED SERVICES	115.00
2/28/2019	JOHNSON, EISHA	MISC CONTRACTED SERVICES	105.00
2/28/2019	KLAPPROTH, DAVID	MISC CONTRACTED SERVICES	115.00
2/28/2019	LEIGH, LAURA	MISC CONTRACTED SERVICES	135.00
2/28/2019	MARTIN, RICHARD	MISC CONTRACTED SERVICES	135.00
2/28/2019	MIRALRIO, MARIA	MISC CONTRACTED SERVICES	25.00
2/28/2019	NAGIM, IBRAHIM	MISC CONTRACTED SERVICES	115.00
2/28/2019	NIMOCK, JOE	MISC CONTRACTED SERVICES	295.00
2/28/2019	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	1.64
2/28/2019	OLSON, TIMOTHY	MISC CONTRACTED SERVICES	135.00
2/28/2019	POSTON, PAUL	MISC CONTRACTED SERVICES	55.00
2/28/2019	POTTER, ROBERT	MISC CONTRACTED SERVICES	35.00
2/28/2019	QUIJANO, VICTOR	MISC CONTRACTED SERVICES	55.00
2/28/2019	RACHEL, STEVEN	MISC CONTRACTED SERVICES	155.00
2/28/2019	RANKIN, ASHLEY	MISC CONTRACTED SERVICES	40.00
2/28/2019	ROBERTSON, DARRELL	MISC CONTRACTED SERVICES	115.00
2/28/2019	SALGADO, RAMON	MISC CONTRACTED SERVICES	115.00
2/28/2019	SAYLOR, MARK	MISC CONTRACTED SERVICES	95.00
2/28/2019	SCOTT, KEINDRA	MISC CONTRACTED SERVICES	65.00
2/28/2019	SMALL, ANTHONY	MISC CONTRACTED SERVICES	120.00
2/28/2019	SMITH, MICHELLE	MISC CONTRACTED SERVICES	115.00
2/28/2019	SNEED, STEVEN	MISC CONTRACTED SERVICES	295.00
2/28/2019	STRINGER, MASON	MISC CONTRACTED SERVICES	115.00
2/28/2019	SUTHERLAND, AISLYN	MISC CONTRACTED SERVICES	95.00

2/28/2019	SUTHERLAND, TATUM	MISC CONTRACTED SERVICES	95.00
2/28/2019	SWIFT, MARCUS	MISC CONTRACTED SERVICES	295.00
2/28/2019	THOMPSON, SNOOPY	MISC CONTRACTED SERVICES	190.00
2/28/2019	THRASHER, CARLOS	MISC CONTRACTED SERVICES	115.00
2/28/2019	TUBBS, KARI	MISC CONTRACTED SERVICES	145.00
2/28/2019	VILLARREAL, MARIE (ERNIE)	MISC CONTRACTED SERVICES	115.00
2/28/2019	VITEK, LEONARD	MISC CONTRACTED SERVICES	115.00
2/28/2019	WALKER, JESSICA	MISC CONTRACTED SERVICES	110.00
2/28/2019	WESLEY, MARK	MISC CONTRACTED SERVICES	145.00
2/28/2019	WILLIAMS, HENRY	MISC CONTRACTED SERVICES	225.00
2/28/2019	WILLIAMS, JOSHUA	MISC CONTRACTED SERVICES	135.00
2/28/2019	WILLIAMS, KENNETH	MISC CONTRACTED SERVICES	155.00
2/28/2019	WILLIAMS, WILLIE	MISC CONTRACTED SERVICES	115.00
2/28/2019	WILSON, KYLON	MISC CONTRACTED SERVICES	75.00
2/28/2019	WILSON, TYLER	MISC CONTRACTED SERVICES	115.00
2/28/2019	YOUNG, DONALD	MISC CONTRACTED SERVICES	225.00
2/28/2019	ZAMORA, SALVADOR	MISC CONTRACTED SERVICES	115.00
3/4/2019	HUDSON, RACHEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	275.00
3/4/2019	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	12.19
3/5/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	52.00
3/5/2019	TIFFEE, TERRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	223.14
3/6/2019	GILMAN GEAR	GENERAL SUPPLIES	1,882.45
3/6/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	73.28
3/6/2019	TEXAS SOUTHERN UNIVERSITY	TRAVEL AND SUBSISTENCE - STUDENT	100.00
3/7/2019	ARREGUIN, RAMON	MISC CONTRACTED SERVICES	115.00
3/7/2019	ARREY, WILLIAM	MISC CONTRACTED SERVICES	115.00
3/7/2019	BEAS, JOSEPH	MISC CONTRACTED SERVICES	230.00
3/7/2019	BEDIAKO, THOMAS	MISC CONTRACTED SERVICES	95.00
3/7/2019	BOULTER, MICAH	MISC CONTRACTED SERVICES	50.00
3/7/2019	BURDETT, CARSON	MISC CONTRACTED SERVICES	115.00
3/7/2019	CALIENDO, THOMAS	MISC CONTRACTED SERVICES	75.00
3/7/2019	CARDENAS, JUAN	MISC CONTRACTED SERVICES	190.00
3/7/2019	CERDA, JONATHAN	MISC CONTRACTED SERVICES	250.00
3/7/2019	CHAMBERLAIN, RANDALL	MISC CONTRACTED SERVICES	145.00
3/7/2019	COLORES, BRANDON	MISC CONTRACTED SERVICES	115.00
3/7/2019	DE GROOT, RINKE	MISC CONTRACTED SERVICES	170.00
3/7/2019	ENGROFF, ALLISON	MISC CONTRACTED SERVICES	95.00
3/7/2019	EVANS, GABRIEL	MISC CONTRACTED SERVICES	210.00
3/7/2019	EVERETT, AARON	MISC CONTRACTED SERVICES	95.00
3/7/2019	FREDERICK, CAMERON	MISC CONTRACTED SERVICES	95.00
3/7/2019	GARCIA, ABEL	MISC CONTRACTED SERVICES	115.00
3/7/2019	GARCIA, MIGUEL	MISC CONTRACTED SERVICES	115.00
3/7/2019	HERNANDEZ, JORGE	MISC CONTRACTED SERVICES	135.00
3/7/2019	HOLSTEN, PETER	MISC CONTRACTED SERVICES	175.00
3/7/2019	HORNBACK, DAVID	MISC CONTRACTED SERVICES	200.00
3/7/2019	HUPF, MICHAEL	MISC CONTRACTED SERVICES	95.00
3/7/2019	IBRAHIM, WILLIAM	MISC CONTRACTED SERVICES	190.00
3/7/2019	JOHNSON, EISHA	MISC CONTRACTED SERVICES	0.00
3/7/2019	LAWS, BRANDON	MISC CONTRACTED SERVICES	60.00
3/7/2019	LINNABARY, NOAH	MISC CONTRACTED SERVICES	95.00
3/7/2019	MARTINEZ, CARLOS	MISC CONTRACTED SERVICES	155.00
3/7/2019	MILLER, AMBER	MISC CONTRACTED SERVICES	145.00
3/7/2019	NGUYEN, AARON	MISC CONTRACTED SERVICES	95.00
3/7/2019	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	54.54
3/7/2019	PARKS, BENEDICT	MISC CONTRACTED SERVICES	95.00
3/7/2019	RANKIN, ASHLEY	MISC CONTRACTED SERVICES	80.00
3/7/2019	RIDDELL/ALL AMERICAN SPORTS CORP.	GENERAL SUPPLIES	425.00
3/7/2019	SALGADO, RAMON	MISC CONTRACTED SERVICES	135.00
3/7/2019	SCIFRES, RYAN	MISC CONTRACTED SERVICES	50.00
3/7/2019	SIMONS, BOBBY	MISC CONTRACTED SERVICES	115.00
3/7/2019	SMITH, MATTHEW	MISC CONTRACTED SERVICES	95.00
3/7/2019	SMITH, RODRICK	MISC CONTRACTED SERVICES	75.00
3/7/2019	SOCCER CORNER, THE	GENERAL SUPPLIES	74.99
3/7/2019	STRINGER, MASON	MISC CONTRACTED SERVICES	345.00
3/7/2019	SUTHERLAND, TATUM	MISC CONTRACTED SERVICES	95.00

3/7/2019	TEXAS HEALTH HARRIS METHODIST, BEN HOGAN SPORTS	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,225.00
3/7/2019	THRASHER, CARLOS	MISC CONTRACTED SERVICES	230.00
3/7/2019	WALKER, JESSICA	MISC CONTRACTED SERVICES	80.00
3/7/2019	WALLACE, MARLIN	MISC CONTRACTED SERVICES	115.00
3/7/2019	WHITE, MATTHEW	MISC CONTRACTED SERVICES	115.00
3/8/2019	BSN SPORTS	GENERAL SUPPLIES	634.74
3/8/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	8,065.98
3/8/2019	CROWLEY ISD - CROWLEY HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	200.00
3/8/2019	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	6.72
3/8/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	0.00
3/8/2019	WHITEHOUSE INDEPENDENT SCHOOL DISTRICT	TRAVEL AND SUBSISTENCE - STUDENT	175.00
3/19/2019	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	330.00
3/19/2019	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	10.16
3/19/2019	ROJAS, BRIANA	MISC CONTRACTED SERVICES	791.00
3/20/2019	ALLEN, JUSTIN	MISC CONTRACTED SERVICES	135.00
3/20/2019	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	1,734.00
3/20/2019	BANUELOS, ALFRED	MISC CONTRACTED SERVICES	40.00
3/20/2019	BELL, ANDREW	MISC CONTRACTED SERVICES	115.00
3/20/2019	BOGDANOFF, JAMES	MISC CONTRACTED SERVICES	135.00
3/20/2019	BOYD, JOHN	MISC CONTRACTED SERVICES	75.00
3/20/2019	BSN SPORTS	GENERAL SUPPLIES	5,036.81
3/20/2019	BURDETT, CARSON	MISC CONTRACTED SERVICES	155.00
3/20/2019	CALIENDO, THOMAS	MISC CONTRACTED SERVICES	155.00
3/20/2019	CARDENAS, JUAN	MISC CONTRACTED SERVICES	135.00
3/20/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	1,001.16
3/20/2019	COWEN, RUSSELL	MISC CONTRACTED SERVICES	35.00
3/20/2019	DAVIS, TAYLOR	MISC CONTRACTED SERVICES	135.00
3/20/2019	EVANS, GABRIEL	MISC CONTRACTED SERVICES	210.00
3/20/2019	FAZAKERLEY, STEVE	MISC CONTRACTED SERVICES	155.00
3/20/2019	FENNELLY, ROBERT	MISC CONTRACTED SERVICES	135.00
3/20/2019	GARCIA, MIGUEL	MISC CONTRACTED SERVICES	135.00
3/20/2019	GARDNER, BRANDON	MISC CONTRACTED SERVICES	135.00
3/20/2019	GAUDET, JOANNE	MISC CONTRACTED SERVICES	40.00
3/20/2019	GILMORE, BRYAN	MISC CONTRACTED SERVICES	145.00
3/20/2019	GONZALEZ, VICTOR	MISC CONTRACTED SERVICES	115.00
3/20/2019	GORDON, STEVE	MISC CONTRACTED SERVICES	115.00
3/20/2019	HALTOM, ROYCE	MISC CONTRACTED SERVICES	25.00
3/20/2019	HAVEMAN, AUSTIN	MISC CONTRACTED SERVICES	175.00
3/20/2019	HUGHES, WILLIAM	MISC CONTRACTED SERVICES	135.00
3/20/2019	HYLAND, JEREMY	MISC CONTRACTED SERVICES	95.00
3/20/2019	IBRAHIM, WILLIAM	MISC CONTRACTED SERVICES	115.00
3/20/2019	JESTER, GARY	MISC CONTRACTED SERVICES	145.00
3/20/2019	JIMENEZ, ALBERT	MISC CONTRACTED SERVICES	145.00
3/20/2019	JOHNSON, TERRANCE	MISC CONTRACTED SERVICES	35.00
3/20/2019	KIENE, KARL	MISC CONTRACTED SERVICES	85.00
3/20/2019	LAWS, BRANDON	MISC CONTRACTED SERVICES	60.00
3/20/2019	LINNABARY, NOAH	MISC CONTRACTED SERVICES	95.00
3/20/2019	LOPEZ, JOE	MISC CONTRACTED SERVICES	85.00
3/20/2019	MABBUN, CHRISTOPHER	MISC CONTRACTED SERVICES	175.00
3/20/2019	MANCINAS, BRAULIO	MISC CONTRACTED SERVICES	95.00
3/20/2019	MILLER, AMBER	MISC CONTRACTED SERVICES	85.00
3/20/2019	MILLER, LAUREN	MISC CONTRACTED SERVICES	25.00
3/20/2019	MIRALRIO, MARIA	MISC CONTRACTED SERVICES	75.00
3/20/2019	NARANJO, MAXIMILIANO	MISC CONTRACTED SERVICES	95.00
3/20/2019	POSTON, STEVIE	MISC CONTRACTED SERVICES	115.00
3/20/2019	RODRICK, MARCUS	MISC CONTRACTED SERVICES	145.00
3/20/2019	ROSENBERG, BETSY	MISC CONTRACTED SERVICES	145.00
3/20/2019	SAYLOR, MARK	MISC CONTRACTED SERVICES	75.00
3/20/2019	SCHMIDT, GARY	MISC CONTRACTED SERVICES	145.00
3/20/2019	SCIFRES, RYAN	MISC CONTRACTED SERVICES	50.00
3/20/2019	SHAHAN, PATRICK	MISC CONTRACTED SERVICES	85.00
3/20/2019	SMITH, RODRICK	MISC CONTRACTED SERVICES	75.00
3/20/2019	SOLAND, HANS	MISC CONTRACTED SERVICES	115.00
3/20/2019	STERNBERG, JOHN	MISC CONTRACTED SERVICES	40.00
3/20/2019	THOMPSON, DARRYL	MISC CONTRACTED SERVICES	85.00

3/20/2019	TUBBS, KARI	MISC CONTRACTED SERVICES	135.00
3/20/2019	WOLBERS, ROBERT	MISC CONTRACTED SERVICES	50.00
3/20/2019	WRIGHT, DANIEL	MISC CONTRACTED SERVICES	85.00
3/22/2019	ARLINGTON ISD - SAM HOUSTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	225.00
3/22/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	3,984.01
3/22/2019	CITIBANK	RECLASSIFIED TRANSPORTATION EX	125.00
3/22/2019	GAME CHANGING IMAGE, LLC	GENERAL SUPPLIES	510.00
3/22/2019	LYNX SYSTEM DEVELOPERS INC	GENERAL SUPPLIES	288.00
3/22/2019	MANSFIELD ISD LAKE RIDGE ATHLETIC BOOSTER CLU	TRAVEL AND SUBSISTENCE - STUDENT	-250.00
3/22/2019	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	36.97
3/22/2019	RIDDELL/ALL AMERICAN SPORTS CORP.	GENERAL SUPPLIES	7,782.00
3/22/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	GENERAL SUPPLIES	726.00
3/22/2019	SPORTS IMPORTS, INC	GENERAL SUPPLIES	426.19
3/22/2019	TANGLE RIDGE GOLF CLUB	TRAVEL AND SUBSISTENCE - STUDENT	500.00
3/22/2019	TEXAS HEALTH HARRIS METHODIST, BEN HOGAN SPORTS	MISC CONTRACTED SERVICES	20,911.94
3/26/2019	CALLIS, IMOJEAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	127.50
3/26/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	5,002.36
3/26/2019	GAIL'S FLAGS, INC	GENERAL SUPPLIES	1,090.00
3/26/2019	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	26.16
3/26/2019	PATTON, KENNI	TRAVEL AND SUBSISTENCE - EMPLOYEE	200.00
3/26/2019	RIDDELL/ALL AMERICAN SPORTS CORP.	GENERAL SUPPLIES	4,440.00
3/27/2019	ADIBI, HAMID	MISC CONTRACTED SERVICES	95.00
3/27/2019	ARREY, WILLIAM	MISC CONTRACTED SERVICES	210.00
3/27/2019	BEAM, RONALD	MISC CONTRACTED SERVICES	85.00
3/27/2019	BEDIAKO, THOMAS	MISC CONTRACTED SERVICES	230.00
3/27/2019	BORNE, KYLE	MISC CONTRACTED SERVICES	115.00
3/27/2019	BROWN, CURTIS	MISC CONTRACTED SERVICES	85.00
3/27/2019	BRUGH, KIRK	MISC CONTRACTED SERVICES	190.00
3/27/2019	BURNS, JOSHUA	MISC CONTRACTED SERVICES	85.00
3/27/2019	CARAWAY, CELSI	MISC CONTRACTED SERVICES	100.00
3/27/2019	CARDENAS, JUAN	MISC CONTRACTED SERVICES	115.00
3/27/2019	CERDA, JONATHAN	MISC CONTRACTED SERVICES	75.00
3/27/2019	COLLINS, RICHARD	MISC CONTRACTED SERVICES	135.00
3/27/2019	DAVRANOGLU, EMRE	MISC CONTRACTED SERVICES	115.00
3/27/2019	DENOSKI, DENNIS	MISC CONTRACTED SERVICES	135.00
3/27/2019	DEVARENNES, MAX	MISC CONTRACTED SERVICES	135.00
3/27/2019	DUNSWORTH, DILLON	MISC CONTRACTED SERVICES	135.00
3/27/2019	DUNSWORTH, MATTHEW	MISC CONTRACTED SERVICES	175.00
3/27/2019	DURANY, DANIEL	MISC CONTRACTED SERVICES	145.00
3/27/2019	FRYE, RICK	MISC CONTRACTED SERVICES	85.00
3/27/2019	GARCIA, VICTOR	MISC CONTRACTED SERVICES	95.00
3/27/2019	GAUDET, JOANNE	MISC CONTRACTED SERVICES	115.00
3/27/2019	GLENN, RILEY	MISC CONTRACTED SERVICES	150.00
3/27/2019	GOMEZ, ESTHER	MISC CONTRACTED SERVICES	145.00
3/27/2019	GOODPASTURE, RON	MISC CONTRACTED SERVICES	85.00
3/27/2019	GREEN, RICHARD	MISC CONTRACTED SERVICES	135.00
3/27/2019	HICKS, JULIE	MISC CONTRACTED SERVICES	80.00
3/27/2019	HOLSTEN, PETER	MISC CONTRACTED SERVICES	115.00
3/27/2019	IBRAHIM, WILLIAM	MISC CONTRACTED SERVICES	135.00
3/27/2019	JOHNSON, TERRANCE	MISC CONTRACTED SERVICES	70.00
3/27/2019	KAPENA, JEFF	MISC CONTRACTED SERVICES	115.00
3/27/2019	KAY, TERRY	MISC CONTRACTED SERVICES	85.00
3/27/2019	KENNEDY, DAVID	MISC CONTRACTED SERVICES	135.00
3/27/2019	KLEIN, KEVIN	MISC CONTRACTED SERVICES	190.00
3/27/2019	LATHAM, PAUL	MISC CONTRACTED SERVICES	85.00
3/27/2019	LAWS, BRANDON	MISC CONTRACTED SERVICES	130.00
3/27/2019	LE, ALEX	MISC CONTRACTED SERVICES	85.00
3/27/2019	LEWIS, DELANDO	MISC CONTRACTED SERVICES	135.00
3/27/2019	LOMMEL, DONALD	MISC CONTRACTED SERVICES	85.00
3/27/2019	LOPEZ, JOE	MISC CONTRACTED SERVICES	255.00
3/27/2019	LOPEZ, PEDRO	MISC CONTRACTED SERVICES	135.00
3/27/2019	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	331.76
3/27/2019	MARTIN, LONNIE	MISC CONTRACTED SERVICES	135.00
3/27/2019	MAXFIELD, MICHAEL	MISC CONTRACTED SERVICES	135.00
3/27/2019	MENDOZA, GERSON	MISC CONTRACTED SERVICES	155.00

3/27/2019	MILLER, AMBER	MISC CONTRACTED SERVICES	435.00
3/27/2019	MIRALRIO, MARIA	MISC CONTRACTED SERVICES	100.00
3/27/2019	MOORE, JIMMY	MISC CONTRACTED SERVICES	85.00
3/27/2019	MORRIS, CHRISTOPHER	MISC CONTRACTED SERVICES	135.00
3/27/2019	NAMIL, ABDELMOULA	MISC CONTRACTED SERVICES	115.00
3/27/2019	NARANJO, MAXIMILIANO	MISC CONTRACTED SERVICES	135.00
3/27/2019	OWENS, DOUG	MISC CONTRACTED SERVICES	85.00
3/27/2019	PEREZ, JOHN P	MISC CONTRACTED SERVICES	85.00
3/27/2019	POLLARD, LANCE	MISC CONTRACTED SERVICES	85.00
3/27/2019	QUIJANO, VICTOR	MISC CONTRACTED SERVICES	115.00
3/27/2019	QUIJANO, VICTOR	MISC CONTRACTED SERVICES	95.00
3/27/2019	ROBERTS-SCOTT, ASTIN	MISC CONTRACTED SERVICES	75.00
3/27/2019	RODEN, BOB	MISC CONTRACTED SERVICES	85.00
3/27/2019	RUSS, RANDY	MISC CONTRACTED SERVICES	70.00
3/27/2019	RUSSELL, TOMMIE	MISC CONTRACTED SERVICES	135.00
3/27/2019	SAYLES, KENNETH	MISC CONTRACTED SERVICES	145.00
3/27/2019	SAYLOR, MARK	MISC CONTRACTED SERVICES	115.00
3/27/2019	SCHMIDT, GARY	MISC CONTRACTED SERVICES	145.00
3/27/2019	SCIFRES, RYAN	MISC CONTRACTED SERVICES	200.00
3/27/2019	SHAHAN, PATRICK	MISC CONTRACTED SERVICES	145.00
3/27/2019	SMITH, RODRICK	MISC CONTRACTED SERVICES	75.00
3/27/2019	STERNBERG, JOHN	MISC CONTRACTED SERVICES	40.00
3/27/2019	STROTHER, TIMOTHY	MISC CONTRACTED SERVICES	85.00
3/27/2019	SUTHERLAND, NATHAN	MISC CONTRACTED SERVICES	120.00
3/27/2019	TUBBS, KARI	MISC CONTRACTED SERVICES	145.00
3/27/2019	VITEK, LEONARD	MISC CONTRACTED SERVICES	115.00
3/27/2019	WAGLER, KEITH	MISC CONTRACTED SERVICES	145.00
3/27/2019	WAGNER, CHRISTOPHER	MISC CONTRACTED SERVICES	145.00
3/27/2019	WALKER, JARVIS	MISC CONTRACTED SERVICES	85.00
3/27/2019	WALKER, JESSICA	MISC CONTRACTED SERVICES	65.00
3/27/2019	WALKER, KEVIN	MISC CONTRACTED SERVICES	135.00
3/27/2019	WALLS, KEITH	MISC CONTRACTED SERVICES	75.00
3/27/2019	WASHINGTON, SHAMON	MISC CONTRACTED SERVICES	135.00
3/27/2019	WATKINS, DONNA	MISC CONTRACTED SERVICES	55.00
3/27/2019	WHITE, DAREN	MISC CONTRACTED SERVICES	85.00
3/27/2019	WORTHINGTON, THOMAS	MISC CONTRACTED SERVICES	145.00
3/27/2019	WRIGHT, CHRISTOPHER	MISC CONTRACTED SERVICES	35.00
3/27/2019	ZAMORA, SALVADOR	MISC CONTRACTED SERVICES	135.00
3/29/2019	LUSINGER, TAMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,001.59
3/29/2019	MAILLOUX-SMITH, DAWN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	905.72
3/29/2019	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	397.74
3/29/2019	MFAC, LLC, M-F ATHLETIC	GENERAL SUPPLIES	135.95
3/29/2019	RIDDELL/ALL AMERICAN SPORTS CORP.	GENERAL SUPPLIES	3,050.00
4/1/2019	HORNBACK, DAVID	MISC CONTRACTED SERVICES	400.00
4/2/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	1,514.10
4/2/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	364.00
4/2/2019	GILMAN GEAR	GENERAL SUPPLIES	1,396.17
4/2/2019	GRAY, STEPHANI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	384.09
4/2/2019	NORTH TEXAS TOLLWAY AUTHORITY	RECLASSIFIED TRANSPORTATION EX	3.34
4/2/2019	TXTAG	RECLASSIFIED TRANSPORTATION EX	1.07
4/3/2019	ALERT SERVICES, INC	GENERAL SUPPLIES	239.75
4/3/2019	ALTERNATIVE CLAIMS MANAGEMENT, LLC	MISCELLANEOUS OPERATING COSTS	500.00
4/3/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	2,976.68
4/3/2019	D & J SPORTS	GENERAL SUPPLIES	2,533.00
4/3/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	224.00
4/3/2019	LEE, KAREN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	194.60
4/3/2019	PURCELL, EUREKA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	100.00
4/3/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	15.29
4/3/2019	WARE, ERIKA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	159.13
4/3/2019	WHITE, RENNE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	5.40
4/4/2019	ALERT SERVICES, INC	GENERAL SUPPLIES	4,039.05
4/4/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	955.84
4/4/2019	D & J SPORTS	GENERAL SUPPLIES	5,273.90
4/4/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	112.00
4/4/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	156.00

4/4/2019	HERRERA, ABEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	225.00
4/4/2019	MARTIN, JULIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	252.00
4/4/2019	MONSEY, JUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	250.00
4/4/2019	NELSON, MIKE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	100.00
4/8/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	135.20
4/10/2019	BELL, ANDREW	MISC CONTRACTED SERVICES	115.00
4/10/2019	BIBLE, CHELSEA	MISC CONTRACTED SERVICES	55.00
4/10/2019	BILLINGSLY, SCOTT	MISC CONTRACTED SERVICES	85.00
4/10/2019	BOULTER, MICAH	MISC CONTRACTED SERVICES	50.00
4/10/2019	BSN SPORTS	GENERAL SUPPLIES	699.90
4/10/2019	CALIENDO, THOMAS	MISC CONTRACTED SERVICES	95.00
4/10/2019	CARAWAY, CELSI	MISC CONTRACTED SERVICES	25.00
4/10/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	9,035.71
4/10/2019	CASTOLENIA SR, LOWELL	MISC CONTRACTED SERVICES	115.00
4/10/2019	CHAMBERLAIN, RANDALL	MISC CONTRACTED SERVICES	145.00
4/10/2019	CLARK, JERRY	MISC CONTRACTED SERVICES	145.00
4/10/2019	COUNTER, RANDALL	MISC CONTRACTED SERVICES	85.00
4/10/2019	COWEN, RUSSELL	MISC CONTRACTED SERVICES	70.00
4/10/2019	D & J SPORTS	GENERAL SUPPLIES	3,336.40
4/10/2019	DENOSKI, DENNIS	MISC CONTRACTED SERVICES	135.00
4/10/2019	DOBBS, CHARLES	MISC CONTRACTED SERVICES	85.00
4/10/2019	DUERSON, MIKE	MISC CONTRACTED SERVICES	85.00
4/10/2019	DURANY, DANIEL	MISC CONTRACTED SERVICES	145.00
4/10/2019	DUSKIN, JEREMY	MISC CONTRACTED SERVICES	85.00
4/10/2019	EMANUEL, LEVOIE	MISC CONTRACTED SERVICES	220.00
4/10/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	52.00
4/10/2019	FEDOR, DYLAN	MISC CONTRACTED SERVICES	115.00
4/10/2019	FENNELLY, ROBERT	MISC CONTRACTED SERVICES	115.00
4/10/2019	FRYE, RICK	MISC CONTRACTED SERVICES	220.00
4/10/2019	GAUDET, JOANNE	MISC CONTRACTED SERVICES	170.00
4/10/2019	GOMEZ, ESTHER	MISC CONTRACTED SERVICES	230.00
4/10/2019	GREEN, BERT	MISC CONTRACTED SERVICES	115.00
4/10/2019	HALTOM, ROYCE	MISC CONTRACTED SERVICES	25.00
4/10/2019	HELDMAN, BONNIE	MISC CONTRACTED SERVICES	145.00
4/10/2019	HICKS, JULIE	MISC CONTRACTED SERVICES	40.00
4/10/2019	HILE, CLINT	MISC CONTRACTED SERVICES	135.00
4/10/2019	HUGHES, SCOTT	MISC CONTRACTED SERVICES	75.00
4/10/2019	JENNINGS, JOHN	MISC CONTRACTED SERVICES	85.00
4/10/2019	JOHNSON, DREW	MISC CONTRACTED SERVICES	35.00
4/10/2019	JOHNSON, TERRANCE	MISC CONTRACTED SERVICES	35.00
4/10/2019	JONES, GARY	MISC CONTRACTED SERVICES	85.00
4/10/2019	KENRICK, KYLE	MISC CONTRACTED SERVICES	115.00
4/10/2019	KERVIN, RICHARD	MISC CONTRACTED SERVICES	85.00
4/10/2019	KLEIN, KEVIN	MISC CONTRACTED SERVICES	60.00
4/10/2019	LANXFORD, TRAVIS	MISC CONTRACTED SERVICES	135.00
4/10/2019	LAWS, BRANDON	MISC CONTRACTED SERVICES	60.00
4/10/2019	LEWIS, DELANDO	MISC CONTRACTED SERVICES	405.00
4/10/2019	LOPEZ, JOE	MISC CONTRACTED SERVICES	85.00
4/10/2019	LYONS, QUENTON	MISC CONTRACTED SERVICES	280.00
4/10/2019	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	23.75
4/10/2019	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	175.57
4/10/2019	MCCULLERS, MARK	MISC CONTRACTED SERVICES	145.00
4/10/2019	MILLER, AMBER	MISC CONTRACTED SERVICES	145.00
4/10/2019	MIRALRIO, MARIA	MISC CONTRACTED SERVICES	50.00
4/10/2019	MORRIS, CHRISTOPHER	MISC CONTRACTED SERVICES	135.00
4/10/2019	NKRUMAH, DENNIS	MISC CONTRACTED SERVICES	95.00
4/10/2019	OBERG, BRAD	MISC CONTRACTED SERVICES	85.00
4/10/2019	RICHARDSON, KERRY	MISC CONTRACTED SERVICES	55.00
4/10/2019	ROBERTS-SCOTT, ASTIN	MISC CONTRACTED SERVICES	270.00
4/10/2019	ROSEMOND, BRIAN	MISC CONTRACTED SERVICES	220.00
4/10/2019	ROSENBERG, BETSY	MISC CONTRACTED SERVICES	145.00
4/10/2019	SANCHEZ, HUNTER	MISC CONTRACTED SERVICES	95.00
4/10/2019	SCIFRES, RYAN	MISC CONTRACTED SERVICES	50.00
4/10/2019	SMITH, RODRICK	MISC CONTRACTED SERVICES	75.00
4/10/2019	SPIKES, GARY	MISC CONTRACTED SERVICES	135.00

4/10/2019	STERNBERG, JOHN	MISC CONTRACTED SERVICES	40.00
4/10/2019	STROTHER, TIMOTHY	MISC CONTRACTED SERVICES	85.00
4/10/2019	SUTHERLAND, NATHAN	MISC CONTRACTED SERVICES	50.00
4/10/2019	SWINEA, LARRY	MISC CONTRACTED SERVICES	135.00
4/10/2019	THOMPSON, DARRYL	MISC CONTRACTED SERVICES	145.00
4/10/2019	TIERRA VERDE GOLF CLUB, CITY OF ARLINGTON	MISCELLANEOUS OPERATING COSTS	450.00
4/10/2019	TOOMBS, ANTOINE	MISC CONTRACTED SERVICES	85.00
4/10/2019	TRAN, QUYET	MISC CONTRACTED SERVICES	155.00
4/10/2019	TUBBS, KARI	MISC CONTRACTED SERVICES	145.00
4/10/2019	WAGLER, KEITH	MISC CONTRACTED SERVICES	145.00
4/10/2019	WAGNER, CHRISTOPHER	MISC CONTRACTED SERVICES	145.00
4/10/2019	WALKER, JESSICA	MISC CONTRACTED SERVICES	130.00
4/10/2019	WATERBOY SPORTS, LLC	CONTRACTED MAINTENANCE AND REP	641.80
4/10/2019	WATKINS, DONNA	MISC CONTRACTED SERVICES	40.00
4/10/2019	WIEDERAENDERS, ROLAND	MISC CONTRACTED SERVICES	85.00
4/10/2019	WOLBERS, ROBERT	MISC CONTRACTED SERVICES	50.00
4/11/2019	ALERT SERVICES, INC	GENERAL SUPPLIES	330.00
4/12/2019	LEWISVILLE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	500.00
4/12/2019	ROJAS, BRIANA	MISC CONTRACTED SERVICES	61.60
4/12/2019	TANGLE RIDGE GOLF CLUB	TRAVEL AND SUBSISTENCE - STUDENT	650.00
4/15/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	GENERAL SUPPLIES	363.00
4/16/2019	CALDERON, HECTOR	TRAVEL AND SUBSISTENCE - EMPLOYEE'	125.00
4/16/2019	CARAWAY, CELSI	MISC CONTRACTED SERVICES	90.00
4/16/2019	CLEGG, MONTY	MISC CONTRACTED SERVICES	145.00
4/16/2019	COPELAND, MICHAEL	MISC CONTRACTED SERVICES	85.00
4/16/2019	COUNTER, RANDALL	MISC CONTRACTED SERVICES	85.00
4/16/2019	COWEN, RUSSELL	MISC CONTRACTED SERVICES	35.00
4/16/2019	COX, CLIFFORD	MISC CONTRACTED SERVICES	35.00
4/16/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	99.00
4/16/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	187.20
4/16/2019	FOLEY, DENNIS	MISC CONTRACTED SERVICES	85.00
4/16/2019	GAUDET, JOANNE	MISC CONTRACTED SERVICES	120.00
4/16/2019	GIBSON, CHRISTOPHER	MISC CONTRACTED SERVICES	270.00
4/16/2019	HALTOM, ROYCE	MISC CONTRACTED SERVICES	50.00
4/16/2019	JACKSON, DUANE	MISC CONTRACTED SERVICES	135.00
4/16/2019	JENNINGS, JOHN	MISC CONTRACTED SERVICES	145.00
4/16/2019	JESTER, GARY	MISC CONTRACTED SERVICES	145.00
4/16/2019	JIMENEZ, ALBERT	MISC CONTRACTED SERVICES	145.00
4/16/2019	KOEBERLEIN, JIM	MISC CONTRACTED SERVICES	145.00
4/16/2019	LANXFORD, TRAVIS	MISC CONTRACTED SERVICES	135.00
4/16/2019	LEWIS, TRACY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	112.00
4/16/2019	LIFE FITNESS	CONTRACTED MAINTENANCE AND REP	803.91
4/16/2019	LINDSEY, JACK	MISC CONTRACTED SERVICES	135.00
4/16/2019	LOMMEL, DONALD	MISC CONTRACTED SERVICES	145.00
4/16/2019	LOPEZ, JOE	MISC CONTRACTED SERVICES	170.00
4/16/2019	LYDAY, JEREMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	250.00
4/16/2019	LYONS, QUENTON	MISC CONTRACTED SERVICES	270.00
4/16/2019	MAILLOUX-SMITH, DAWN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	178.00
4/16/2019	MCKEEVER, CLINT	MISC CONTRACTED SERVICES	85.00
4/16/2019	MILLER, AMBER	MISC CONTRACTED SERVICES	145.00
4/16/2019	MIRALRIO, MARIA	MISC CONTRACTED SERVICES	25.00
4/16/2019	MORRIS, CHRISTOPHER	MISC CONTRACTED SERVICES	270.00
4/16/2019	PARKER, DEUNTREY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	112.00
4/16/2019	ROBERTS-SCOTT, ASTIN	MISC CONTRACTED SERVICES	270.00
4/16/2019	RUSS, RANDY	MISC CONTRACTED SERVICES	35.00
4/16/2019	RUTLEDGE, RYAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	112.00
4/16/2019	SAYLES, KENNETH	MISC CONTRACTED SERVICES	145.00
4/16/2019	SCHMIDT, GARY	MISC CONTRACTED SERVICES	145.00
4/16/2019	SCHUSTER, AARON	MISC CONTRACTED SERVICES	85.00
4/16/2019	SWINNEY, JEFFREY	MISC CONTRACTED SERVICES	85.00
4/16/2019	TEXAS HEALTH HARRIS METHODIST, BEN HOGAN SPORTS	MISC CONTRACTED SERVICES	4,314.41
4/16/2019	THIBERT, VANESSA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	125.00
4/16/2019	THOMPSON, DARRYL	MISC CONTRACTED SERVICES	145.00
4/16/2019	TRIETLEY, JAMES	MISC CONTRACTED SERVICES	70.00
4/16/2019	TUBBS, KARI	MISC CONTRACTED SERVICES	145.00

4/16/2019	WAGLER, KEITH	MISC CONTRACTED SERVICES	145.00
4/16/2019	WAGNER, CHRISTOPHER	MISC CONTRACTED SERVICES	145.00
4/16/2019	WALKER, JESSICA	MISC CONTRACTED SERVICES	110.00
4/16/2019	WESLEY, MARK	MISC CONTRACTED SERVICES	145.00
4/16/2019	WILLIAMS, MAURICE	MISC CONTRACTED SERVICES	135.00
4/16/2019	WILSON, PIERRE	TRAVEL AND SUBSISTENCE - EMPLOYEE	379.00
4/17/2019	ALERT SERVICES, INC	GENERAL SUPPLIES	1,620.20
4/17/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	6,570.63
4/18/2019	HIGHLAND PARK ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	-300.00
4/18/2019	LUSINGER, TAMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,221.78
4/18/2019	MAILLOUX-SMITH, DAWN	TRAVEL AND SUBSISTENCE - EMPLOYEE	352.14
4/18/2019	SPEAKES, JASON	TRAVEL AND SUBSISTENCE - EMPLOYEE	750.00
4/22/2019	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	699.96
4/22/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	178.00
4/22/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	223.84
4/23/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	2,196.96
4/23/2019	CITIBANK	RECLASSIFIED TRANSPORTATION EX	160.00
4/23/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	119.84
4/23/2019	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	883.62
4/24/2019	ALERT SERVICES, INC	GENERAL SUPPLIES	13.20
4/24/2019	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	1,781.38
4/25/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	992.40
4/25/2019	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	1,154.47
4/25/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	-69.29
4/26/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	GENERAL SUPPLIES	580.80
4/29/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	146.00
4/29/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	260.00
4/30/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	5,873.57
4/30/2019	TXTAG	RECLASSIFIED TRANSPORTATION EX	18.57
5/1/2019	AZBELL, RICK	MISCELLANEOUSCONTRACTED SERVIC	85.00
5/1/2019	BAZE, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	85.00
5/1/2019	BLANCO, SERVANDO	MISCELLANEOUSCONTRACTED SERVIC	85.00
5/1/2019	BOULTER, MICAH	MISCELLANEOUSCONTRACTED SERVIC	40.00
5/1/2019	BRADBURRY, DAVID	MISCELLANEOUSCONTRACTED SERVIC	135.00
5/1/2019	COPELAND, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	85.00
5/1/2019	COUNTER, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	85.00
5/1/2019	COWEN, RUSSELL	MISCELLANEOUSCONTRACTED SERVIC	35.00
5/1/2019	DAUGHTRY, ERIC	MISCELLANEOUSCONTRACTED SERVIC	40.00
5/1/2019	DAWSON, TONY	MISCELLANEOUSCONTRACTED SERVIC	85.00
5/1/2019	DENOSKI, DENNIS	MISCELLANEOUSCONTRACTED SERVIC	135.00
5/1/2019	FRYE, RICK	MISCELLANEOUSCONTRACTED SERVIC	170.00
5/1/2019	GAUDET, JOANNE	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/1/2019	GOODPASTURE, RON	MISCELLANEOUSCONTRACTED SERVIC	145.00
5/1/2019	GOOGE, HENRY	MISCELLANEOUSCONTRACTED SERVIC	145.00
5/1/2019	HALTOM, ROYCE	MISCELLANEOUSCONTRACTED SERVIC	50.00
5/1/2019	HAYES, STEFFANIE	MISCELLANEOUSCONTRACTED SERVIC	145.00
5/1/2019	HAYRE, DAWSON	MISCELLANEOUSCONTRACTED SERVIC	85.00
5/1/2019	HELDMAN, BONNIE	MISCELLANEOUSCONTRACTED SERVIC	145.00
5/1/2019	HENNING, DAVE	MISCELLANEOUSCONTRACTED SERVIC	85.00
5/1/2019	JESTER, GARY	MISCELLANEOUSCONTRACTED SERVIC	145.00
5/1/2019	JOHNSON, TERRANCE	MISCELLANEOUSCONTRACTED SERVIC	70.00
5/1/2019	KINCHELOE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	145.00
5/1/2019	KNOX, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	135.00
5/1/2019	LATHAM, PAUL	MISCELLANEOUSCONTRACTED SERVIC	145.00
5/1/2019	LEMMONS, MARVIN	MISCELLANEOUSCONTRACTED SERVIC	135.00
5/1/2019	LLOYD, JAMES	MISCELLANEOUSCONTRACTED SERVIC	46.98
5/1/2019	LOPEZ, JOE	MISCELLANEOUSCONTRACTED SERVIC	170.00
5/1/2019	LOYD, SAMUEL	MISCELLANEOUSCONTRACTED SERVIC	75.00
5/1/2019	MARTIN, LONNIE	MISCELLANEOUSCONTRACTED SERVIC	135.00
5/1/2019	MEDELLINE, OSCAR	MISCELLANEOUSCONTRACTED SERVIC	46.98
5/1/2019	MILLER, AMBER	MISCELLANEOUSCONTRACTED SERVIC	580.00
5/1/2019	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	175.00
5/1/2019	MONTOYA, MARIO	MISCELLANEOUSCONTRACTED SERVIC	85.00
5/1/2019	MOORE, JIMMY	MISCELLANEOUSCONTRACTED SERVIC	75.00
5/1/2019	NICHOLS, AARON	MISCELLANEOUSCONTRACTED SERVIC	135.00

5/1/2019	OLIVA, OLVIN	MISCELLANEOUSCONTRACTED SERVIC	46.98
5/1/2019	PEREZ, JOHN P	MISCELLANEOUSCONTRACTED SERVIC	85.00
5/1/2019	RIDDELL/ALL AMERICAN SPORTS CORP.	GENERAL SUPPLIES	343.52
5/1/2019	ROBERTS-SCOTT, ASTIN	MISCELLANEOUSCONTRACTED SERVIC	135.00
5/1/2019	RUSS, RANDY	MISCELLANEOUSCONTRACTED SERVIC	70.00
5/1/2019	SAYLES, KENNETH	MISCELLANEOUSCONTRACTED SERVIC	145.00
5/1/2019	SCHUSTER, AARON	MISCELLANEOUSCONTRACTED SERVIC	135.00
5/1/2019	SPIKES, GARY	MISCELLANEOUSCONTRACTED SERVIC	85.00
5/1/2019	STROTHER, TIMOTHY	MISCELLANEOUSCONTRACTED SERVIC	170.00
5/1/2019	SUPRUN, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	135.00
5/1/2019	TRIETLEY, JAMES	MISCELLANEOUSCONTRACTED SERVIC	35.00
5/1/2019	TUBBS, KARI	MISCELLANEOUSCONTRACTED SERVIC	145.00
5/1/2019	WAGNER, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	145.00
5/1/2019	WALKER, JESSICA	MISCELLANEOUSCONTRACTED SERVIC	95.00
5/1/2019	WALKER, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	135.00
5/1/2019	WALLS, KEITH	MISCELLANEOUSCONTRACTED SERVIC	135.00
5/1/2019	WASHINGTON, SHAMON	MISCELLANEOUSCONTRACTED SERVIC	270.00
5/1/2019	WESLEY, MARK	MISCELLANEOUSCONTRACTED SERVIC	145.00
5/1/2019	WHEATFALL, CEDRIC	MISCELLANEOUSCONTRACTED SERVIC	85.00
5/1/2019	WIEDERAENDERS, ROLAND	MISCELLANEOUSCONTRACTED SERVIC	85.00
5/1/2019	WILLIAMS, MAURICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
5/1/2019	WILLIAMS, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	85.00
5/1/2019	WINDSCHITL, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	145.00
5/7/2019	BARONA, KEVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	127.00
5/7/2019	BURTON, MEGAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	77.27
5/7/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	4,357.93
5/7/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	198.00
5/7/2019	LEGRAND, BRIAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	100.00
5/7/2019	MAILLOUX-SMITH, DAWN	TRAVEL AND SUBSISTENCE - EMPLOYEE	7.49
5/7/2019	O'NEAL, PHILIP	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,101.60
5/7/2019	PRICHETT, EMUND	TRAVEL AND SUBSISTENCE - EMPLOYEE	477.82
5/7/2019	PURVIS, NATHAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	181.60
5/8/2019	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	3,643.84
5/8/2019	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	400.00
5/8/2019	HOME DEPOT	CONTRACTED MAINTENANCE AND REP	629.50
5/8/2019	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - EMPLOYEE	125.01
5/8/2019	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDE	51.01
5/13/2019	BRADBURRY, DAVID	MISCELLANEOUSCONTRACTED SERVIC	170.00
5/13/2019	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	20.00
5/13/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	6,945.29
5/13/2019	CLARK, BARRY	MISCELLANEOUSCONTRACTED SERVIC	170.00
5/13/2019	FAZEKAS, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE	162.00
5/13/2019	FOURNIER, MARK	MISCELLANEOUSCONTRACTED SERVIC	135.00
5/13/2019	FRANKLIN, PHILLIP	MISCELLANEOUSCONTRACTED SERVIC	270.00
5/13/2019	FRYE, RICK	MISCELLANEOUSCONTRACTED SERVIC	85.00
5/13/2019	GAUDET, JOANNE	MISCELLANEOUSCONTRACTED SERVIC	65.00
5/13/2019	GEE, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	135.00
5/13/2019	GIBSON, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	135.00
5/13/2019	GREEN, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	135.00
5/13/2019	JOHNSON, TERRANCE	MISCELLANEOUSCONTRACTED SERVIC	35.00
5/13/2019	KAY, TERRY	MISCELLANEOUSCONTRACTED SERVIC	85.00
5/13/2019	KOEHLER, BRETT	MISCELLANEOUSCONTRACTED SERVIC	85.00
5/13/2019	LOPEZ, JOE	MISCELLANEOUSCONTRACTED SERVIC	85.00
5/13/2019	LUSINGER, TAMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	36.95
5/13/2019	MARTIN, JULIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	263.15
5/13/2019	MELSON, CHRIS	TRAVEL AND SUBSISTENCE - EMPLOYEE	74.34
5/13/2019	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	75.00
5/13/2019	MORRIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	135.00
5/13/2019	PEREZ, JOHN P	MISCELLANEOUSCONTRACTED SERVIC	85.00
5/13/2019	POLLARD, LANCE	MISCELLANEOUSCONTRACTED SERVIC	85.00
5/13/2019	ROBERTS-SCOTT, ASTIN	MISCELLANEOUSCONTRACTED SERVIC	240.00
5/13/2019	ROSEMOND, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	135.00
5/13/2019	RUSS, RANDY	MISCELLANEOUSCONTRACTED SERVIC	35.00
5/13/2019	SCHUSTER, AARON	MISCELLANEOUSCONTRACTED SERVIC	85.00
5/13/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	28.35

5/13/2019	WAGNER, TOM	MISCELLANEOUSCONTRACTED SERVIC	220.00
5/13/2019	WALKER, JESSICA	MISCELLANEOUSCONTRACTED SERVIC	25.00
5/13/2019	WHEATFALL, CEDRIC	MISCELLANEOUSCONTRACTED SERVIC	85.00
5/13/2019	WILLIAMS, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	85.00
5/14/2019	ROJAS, BRIANA	MISCELLANEOUSCONTRACTED SERVIC	238.00
5/16/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	3,630.42
5/16/2019	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	4,363.50
5/16/2019	DICKEYS BARBEQUE PIT	MISCELLANEOUS OPERATING COSTS	249.00
5/16/2019	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	126.02
5/16/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	15.00
5/20/2019	ARBITERPAY TEXAS LLC	MISCELLANEOUSCONTRACTED SERVIC	3,750.00
5/21/2019	MAILLOUX-SMITH, DAWN	TRAVEL AND SUBSISTENCE - EMPLOYEE	7.33
5/21/2019	TEXAS HEALTH HARRIS METHODIST, BEN HOGAN SPORTS	MISCELLANEOUSCONTRACTED SERVIC	552.50
5/22/2019	BLANCO, SERVANDO	MISCELLANEOUSCONTRACTED SERVIC	0.00
5/22/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	1,500.00
5/22/2019	D & J SPORTS	GENERAL SUPPLIES	3,498.00
5/22/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	322.40
5/22/2019	KERVIN, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	345.00
5/22/2019	LOPEZ, JOE	MISCELLANEOUSCONTRACTED SERVIC	210.00
5/22/2019	WRIGHT, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	345.00
5/23/2019	CITIBANK	RECLASSIFIED TRANSPORTATION EX	200.00
5/23/2019	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	250.00
5/24/2019	ALERT SERVICES, INC	GENERAL SUPPLIES	713.05
5/24/2019	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISCELLANEOUSCONTRACTED SERVIC	13.50
5/28/2019	ALERT SERVICES, INC	GENERAL SUPPLIES	192.95
5/29/2019	ALERT SERVICES, INC	GENERAL SUPPLIES	144.00
5/29/2019	BSN SPORTS	GENERAL SUPPLIES	8,723.82
5/29/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	9,906.54
5/29/2019	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	1,545.00
5/29/2019	GAIL'S FLAGS, INC	GENERAL SUPPLIES	320.00
5/29/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	58.45
5/29/2019	SAM'S EAST, INC.	TECHNOLOGY EQUIPMENT<\$5000	2,240.55
5/29/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	276.80
5/29/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	124.40
5/30/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	12,654.14
5/31/2019	GRANBURY ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	-250.00
6/3/2019	ALERT SERVICES, INC	GENERAL SUPPLIES	2,415.00
6/4/2019	COCA-COLA SOUTHWEST BEVERAGES LLC	GENERAL SUPPLIES	963.02
6/5/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	1,479.08
6/5/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE -	195.00
6/5/2019	GOPHER SPORT	GENERAL SUPPLIES	1,100.40
6/5/2019	MAILLOUX-SMITH, DAWN	TRAVEL AND SUBSISTENCE -	404.96
6/6/2019	ALERT SERVICES, INC	GENERAL SUPPLIES	110.00
6/6/2019	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	1,785.24
6/6/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	208.00
6/10/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	9,674.00
6/10/2019	COMMERCIAL EQUIPMENT CO	GENERAL SUPPLIES	3,810.50
6/11/2019	RIDDELL/ALL AMERICAN SPORTS CORP.	GENERAL SUPPLIES	6,050.94
6/12/2019	ALERT SERVICES, INC	GENERAL SUPPLIES	6,310.00
6/12/2019	BSN SPORTS	GENERAL SUPPLIES	4,297.50
6/12/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	1,136.00
6/13/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	13,142.00
6/13/2019	PATTON, KENNI	TRAVEL AND SUBSISTENCE -	35.20
6/13/2019	STAFFORD, JOHN	TRAVEL AND SUBSISTENCE -	93.00
6/24/2019	GILMAN GEAR	GENERAL SUPPLIES	2,330.00
6/24/2019	LISCO LLP	CONTRACTED MAINTENANCE AND REP	9,200.00
6/24/2019	LISCO LLP	GENERAL SUPPLIES	4,621.50
6/24/2019	LISCO LLP	MISCELLANEOUSCONTRACTED SERVIC	1,344.00
6/25/2019	BARONA, KEVIN	TRAVEL AND SUBSISTENCE -	0.59
6/25/2019	BOOKMAN, DAVID	TRAVEL AND SUBSISTENCE -	153.00
6/25/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	27,766.56
6/25/2019	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	1,300.00
6/25/2019	DAWKINS, JOY	TRAVEL AND SUBSISTENCE -	156.00
6/25/2019	GILLUMN, AMY	TRAVEL AND SUBSISTENCE -	325.00
6/25/2019	GREGORY, DUANE	TRAVEL AND SUBSISTENCE -	676.24

6/25/2019	HALL, ANTHONY	TRAVEL AND SUBSISTENCE -	202.00
6/25/2019	HOWELL, KEITH	TRAVEL AND SUBSISTENCE -	94.00
6/25/2019	JOHNSON, TAYLOR	TRAVEL AND SUBSISTENCE -	100.00
6/25/2019	LIFE FITNESS	CONTRACTED MAINTENANCE AND REP	430.00
6/25/2019	LISCO LLP	GENERAL SUPPLIES	1,350.00
6/25/2019	LISCO LLP	MISCELLANEOUSCONTRACTED SERVIC	750.00
6/25/2019	MARTIN, JULIE	TRAVEL AND SUBSISTENCE -	398.00
6/25/2019	MCCOLLUM, BYRON	TRAVEL AND SUBSISTENCE -	105.00
6/25/2019	MITCHELL, CORNELIUS	TRAVEL AND SUBSISTENCE -	549.81
6/25/2019	MITCHELL, JEANNETTE	TRAVEL AND SUBSISTENCE -	133.00
6/25/2019	MONSEY, JUSTIN	TRAVEL AND SUBSISTENCE -	182.99
6/25/2019	PARKER, TIFFENY	TRAVEL AND SUBSISTENCE -	225.00
6/25/2019	PRICHETT, EMUND	TRAVEL AND SUBSISTENCE -	18.00
6/25/2019	THIBERT, VANESSA	TRAVEL AND SUBSISTENCE -	100.00
6/25/2019	THOMAS, STEVEN	TRAVEL AND SUBSISTENCE -	250.00
6/25/2019	WORKMAN, MATTHEW	TRAVEL AND SUBSISTENCE -	97.00
6/26/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	16,396.18
6/26/2019	TENNIS SHOP, INC, THE	GENERAL SUPPLIES	1,300.00
		181 - ATHLETIC FUND	1,344,977.05
191 - CAPITAL OUTLAY			
7/18/2018	EDUCATIONAL ENTERPRISES RECORDING COMPANY	DEFERRED EXPENDITURES/EXPENSES	942.50
7/19/2018	CAREY'S SPORTING GOODS	OTHER EQUIPMENT<\$5000	12,706.00
7/23/2018	BSN SPORTS	FURNITURE, EQUIPMENT & SOFTWARE	24,999.99
7/23/2018	BSN SPORTS	MISC CONTRACTED SERVICES	18,500.01
7/23/2018	BSN SPORTS	OTHER EQUIPMENT<\$5000	5,476.00
8/15/2018	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	OTHER EQUIPMENT<\$5000	30,420.00
8/17/2018	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	OTHER EQUIPMENT<\$5000	44,252.00
8/29/2018	WENGER CORPORATION	OTHER EQUIPMENT<\$5000	167,836.00
10/5/2018	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	OTHER EQUIPMENT<\$5000	45,786.00
10/17/2018	FRUHAUF UNIFORMS, INC	OTHER EQUIPMENT<\$5000	124,755.60
10/17/2018	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	OTHER EQUIPMENT<\$5000	20,384.00
1/8/2019	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	17,671.42
1/15/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	16,550.00
1/25/2019	INSIGHT PUBLIC SECTOR INC	OTHER EQUIPMENT<\$5000	183,210.00
2/1/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	OTHER EQUIPMENT<\$5000	27,040.00
2/8/2019	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	252.05
2/22/2019	INSIGHT PUBLIC SECTOR INC	OTHER EQUIPMENT<\$5000	8,600.10
2/28/2019	INSIGHT PUBLIC SECTOR INC	OTHER EQUIPMENT<\$5000	2,282.70
2/28/2019	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	89.88
3/8/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	OTHER EQUIPMENT<\$5000	25,610.00
5/7/2019	LONGHORN BUS SALES LLC	VEHICLES	2,019,140.00
5/13/2019	TEXAS GIRLS COACHES ASSOCIATION, INC	DEFERRED EXPENDITURES/EXPENSES	270.00
5/14/2019	ALAMO MUSIC CENTER, INC.	FURNITURE, EQUIPMENT & SOFTWARE	41,515.00
5/14/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	8,275.00
5/17/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	8,275.00
5/21/2019	WENGER CORPORATION	OTHER EQUIPMENT<\$5000	43,610.00
5/22/2019	WENGER CORPORATION	OTHER EQUIPMENT<\$5000	7,924.00
5/28/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	8,275.00
5/28/2019	SPORTS IMPORTS, INC	OTHER EQUIPMENT<\$5000	18,540.00
5/28/2019	ZIMMERER KUBOTA & EQUIPMENT INC	FURNITURE, EQUIPMENT & SOFTWARE	19,238.00
5/29/2019	SILSBEE FORD INC	VEHICLES	42,967.00
5/31/2019	CHASTANG FORD	VEHICLES	156,768.00
6/4/2019	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	1,917.00
6/12/2019	GOODSON GOLF & UTILITY CARS	VEHICLES	19,950.00
6/18/2019	DEERE & COMPANY - AG & TURF CBD & GOV'T SALES	FURNITURE, EQUIPMENT & SOFTWARE	58,363.70
6/18/2019	KUBOTA TRACTOR CORPORATION	FURNITURE, EQUIPMENT & SOFTWARE	24,263.50
6/18/2019	WENGER CORPORATION	OTHER EQUIPMENT<\$5000	6,834.00
6/25/2019	ALERT SERVICES, INC	FURNITURE, EQUIPMENT & SOFTWARE	6,350.00
6/25/2019	BSN SPORTS	FURNITURE, EQUIPMENT & SOFTWARE	25,647.00
6/25/2019	O'REILLY AUTO PARTS	FURNITURE, EQUIPMENT & SOFTWARE	6,489.00
6/25/2019	QUALITY SOUND AND COMMUNICATIONS INC	OTHER EQUIPMENT<\$5000	8,465.00
6/26/2019	CROSSPOINT COMMUNICATIONS	OTHER EQUIPMENT<\$5000	6,836.00
6/26/2019	WENGER CORPORATION	OTHER EQUIPMENT<\$5000	6,402.00
6/27/2019	SILSBEE FORD INC	VEHICLES	315,678.00
		191 - CAPITAL OUTLAY	3,639,356.45

195 - ADVERTISING FUND			
8/8/2018	MGM PRINTING SERVICES	MISC CONTRACTED SERVICES	1,291.72
8/8/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	149.79
8/8/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	599.15
8/10/2018	GOODSON EQUIPMENT LEASING	RENTALS-OPERATING LEASES	1,775.00
8/15/2018	BLUSOURCE	GENERAL SUPPLIES	59,596.02
8/22/2018	RSR EVENT SERVICES, INC	MISC CONTRACTED SERVICES	2,733.60
8/30/2018	LENDAN COMMUNICATIONS	MISC CONTRACTED SERVICES	760.00
9/20/2018	LENDAN COMMUNICATIONS	MISC CONTRACTED SERVICES	550.00
10/8/2018	POSTMASTER MANSFIELD	POSTAGE	2,000.00
1/11/2019	LENDAN COMMUNICATIONS	MISC CONTRACTED SERVICES	105.00
2/28/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	11,958.01
3/6/2019	LENDAN COMMUNICATIONS	MISC CONTRACTED SERVICES	755.00
3/8/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	306.00
3/22/2019	NORTH DALLAS BANK & TRUST	CAPITAL LEASE INTEREST	9,872.41
3/22/2019	NORTH DALLAS BANK & TRUST	CAPITAL LEASE PRINCIPAL	128,315.00
6/27/2019	SIDELINE INTERACTIVE, LLC	FURNITURE, EQUIPMENT & SOFTWARE	63,100.00
		195 - ADVERTISING FUND	283,866.70
196 - SPECIAL OPERATING FUND			
7/17/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	32.40
7/18/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	365.04
7/19/2018	CRUX TECHNOLOGY & SECURITY SOLUTIONS INC	CONTRACTED MAINTENANCE AND REP	7,590.00
7/19/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	407.07
7/23/2018	BYNUM, MERCURY	OTHER	50.00
7/23/2018	DAVIS, SERENA	OTHER	50.00
7/23/2018	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	24,178.80
7/23/2018	DURAN, CARMEN	OTHER	25.00
7/23/2018	FAULK, KORY	OTHER	50.00
7/23/2018	GONZALEZ, CHRISTINA	OTHER	50.00
7/23/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	18,799.00
7/23/2018	GYAMFI, ESTHER	OTHER	10.00
7/23/2018	HARDIN, PAIGE	OTHER	50.00
7/23/2018	INFANTE, BLANCA	OTHER	50.00
7/23/2018	JOHNSON, KENA	OTHER	50.00
7/23/2018	KIRK, KATRINA	OTHER	10.00
7/23/2018	PEREZ, BERNICE	OTHER	50.00
7/23/2018	PHAN, HANG	OTHER	50.00
7/23/2018	REED, ANGELA	OTHER	50.00
7/23/2018	ROBBINS, MINDY	OTHER	50.00
7/23/2018	VALENTINE, DAVID	OTHER	10.00
7/23/2018	WILKINS, TUNISHA	OTHER	25.00
7/23/2018	WILLIAMS, PORTIA	OTHER	25.00
7/23/2018	WILSON, JIM	OTHER	50.00
7/24/2018	VERITIV OPERATING CO.	OTHER EQUIPMENT<\$5000	1,312.14
7/25/2018	AAFES	GENERAL SUPPLIES	240.60
7/26/2018	CRUX TECHNOLOGY & SECURITY SOLUTIONS INC	CONTRACTED MAINTENANCE AND REP	7,590.00
8/2/2018	ACTIVE INTERNET TECHNOLOGIES, LLC, FINALSITE	CONTRACTED MAINTENANCE AND REP	40,433.00
8/2/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	447.48
8/2/2018	CITIBANK	TRAVEL AND SUBSISTENCE - EMPLOYEE	13,076.80
8/3/2018	ARELLANO, KRISTIE	OTHER	50.00
8/3/2018	BLACKARD, JUDY	OTHER	50.00
8/3/2018	DEAN, CARMEN	OTHER	50.00
8/3/2018	DRAKE, MICHELE	OTHER	50.00
8/3/2018	ENCARNACION, CARLOS	OTHER	25.00
8/3/2018	GILLESPIE, KATINA	OTHER	50.00
8/3/2018	GODSEY, CATINA	OTHER	50.00
8/3/2018	HANSHEW, JONI	OTHER	50.00
8/3/2018	KRIEGER, ANGELA	OTHER	50.00
8/3/2018	NJENGA, ALICE	OTHER	50.00
8/3/2018	PHAN, HANG	OTHER	50.00
8/3/2018	RAY, JENNIFER	OTHER	50.00
8/3/2018	SCRANTON, REBECCA	OTHER	50.00
8/3/2018	SMITH, BEAU	OTHER	50.00
8/3/2018	SMITH, CHERYL	OTHER	50.00
8/3/2018	TOVAR, JOANN	OTHER	50.00

8/3/2018	WICKSTROM, HEATHER	OTHER	50.00
8/6/2018	STROY, KELVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	126.00
8/13/2018	FRESHGRADE EDUCATION, INC.	CONTRACTED MAINTENANCE AND REP	13,680.00
8/15/2018	MULHOLLAND CUSTOM IMPRINTS, INC.	GENERAL SUPPLIES	492.50
8/20/2018	REV.COM	CONTRACTED MAINTENANCE AND REP	142.00
8/22/2018	ABDEL-LATIF, SHAHER	OTHER	10.00
8/22/2018	BLANTON, LESA	OTHER	50.00
8/22/2018	CHILDS, JULIA	OTHER	50.00
8/22/2018	EASTMAN, ROBYN	OTHER	100.00
8/22/2018	FINCHER, KHRISTINA	OTHER	50.00
8/22/2018	GONZALES, ESTEBAN	OTHER	50.00
8/22/2018	HODGES, KRISTIN	OTHER	50.00
8/22/2018	KAUR, SULINDER	OTHER	50.00
8/22/2018	LEVELING, APRIL	OTHER	50.00
8/22/2018	LUECKE-SCHNUCK, SUSAN	OTHER	50.00
8/22/2018	MANGRUM, KENNETH	OTHER	50.00
8/22/2018	MICKENS, KERRY	OTHER	50.00
8/22/2018	RHODES, STACY	OTHER	50.00
8/22/2018	RUIZ, LINDA	OTHER	50.00
8/22/2018	SCOTT, CHRISTINA	OTHER	50.00
8/22/2018	TAYLOR, NET	OTHER	50.00
8/22/2018	UGWU, DOROTHY	OTHER	25.00
8/22/2018	UKPAKA, CHERRON	OTHER	50.00
8/24/2018	DONOHUE, MARIA	OTHER	100.00
8/27/2018	DELCOM GROUP LP	COMPUTER SOFTWARE	350.00
8/27/2018	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	3,867.60
8/28/2018	BURTON, MEGAN	TRAVEL AND SUBSISTENCE - STUDENT	2,741.00
8/28/2018	LEWALLEN, PATRICK	TRAVEL AND SUBSISTENCE - STUDENT	3,919.00
8/28/2018	SMITH, TREVOR	TRAVEL AND SUBSISTENCE - STUDENT	3,952.00
8/28/2018	THOR, KIRK	TRAVEL AND SUBSISTENCE - STUDENT	3,893.00
8/28/2018	VANDERHEIDEN, GARY	TRAVEL AND SUBSISTENCE - STUDENT	3,745.00
8/29/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	7.35
8/29/2018	CHARLIE'S CHICKEN OF SAND SPRINGS	TRAVEL AND SUBSISTENCE - STUDENT	1,705.00
8/29/2018	CHICK-FIL-A @TWIN CREEKS VILLAGE FSU 783, FAIRVIEW	TRAVEL AND SUBSISTENCE - STUDENT	2,416.10
8/29/2018	CICI'S PIZZA	TRAVEL AND SUBSISTENCE - STUDENT	1,625.00
8/29/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	145.20
8/29/2018	FIREHOUSE SUBS ALLEN	TRAVEL AND SUBSISTENCE - STUDENT	704.00
8/29/2018	FIREHOUSE SUBS	TRAVEL AND SUBSISTENCE - STUDENT	1,736.00
8/29/2018	JIMMY JOHNS	TRAVEL AND SUBSISTENCE - STUDENT	2,868.10
8/29/2018	SCHLOTZSKY'S	TRAVEL AND SUBSISTENCE - STUDENT	2,606.00
8/29/2018	TULSA'S INCREDIBLE PIZZA COMPANY, LLC	TRAVEL AND SUBSISTENCE - STUDENT	1,449.79
8/29/2018	UNION BAND PARENTS CLUB, INC	TRAVEL AND SUBSISTENCE - STUDENT	2,075.00
8/30/2018	PIRAINO CONSULTING	MISC CONTRACTED SERVICES	1,389.99
8/30/2018	PIRAINO CONSULTING	TECHNOLOGY EQUIPMENT<\$5000	21,109.41
8/30/2018	SANCHEZ, MORAIMAH	OTHER	0.00
9/5/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	29.40
9/5/2018	JASON'S DELI	TRAVEL AND SUBSISTENCE - STUDENT	2,228.90
9/6/2018	ALVARADO, MELISSA	OTHER	50.00
9/6/2018	ASHBY, ROBERT	OTHER	50.00
9/6/2018	AWARD CENTER	GENERAL SUPPLIES	92.00
9/6/2018	BARFIELD, SABRINA	OTHER	50.00
9/6/2018	BENGRIY, CARRIE	OTHER	50.00
9/6/2018	BROWN, MICHELLE	OTHER	50.00
9/6/2018	CHAVEZ, MARTIN	OTHER	50.00
9/6/2018	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	15,012.50
9/6/2018	DAVIS, KELLY	OTHER	50.00
9/6/2018	DENNIS, KIMBERLY	OTHER	50.00
9/6/2018	DUQUE, ANDREA	OTHER	10.00
9/6/2018	ESQUIVEL, SILVIA	OTHER	50.00
9/6/2018	ESUKPA, MILLICENT	OTHER	60.00
9/6/2018	FILSON, KERRIE	OTHER	25.00
9/6/2018	FLAGG, KEILA	OTHER	50.00
9/6/2018	HARDESTY, DEBBI	OTHER	50.00
9/6/2018	HRABAL, MARK	OTHER	50.00
9/6/2018	LE, AMY	OTHER	10.00

9/6/2018	PENNY, ETOLIA	OTHER	50.00
9/6/2018	PETROU, NANCY	OTHER	50.00
9/6/2018	REGION 4 ESC	READING/REF MATERIALS/DATABASE	51.00
9/6/2018	RICHEY, MONICA	OTHER	50.00
9/6/2018	ROADRUNNER CHARTERS, INC.	TRAVEL AND SUBSISTENCE - STUDENT	6,350.00
9/6/2018	RUSSELL'S EDUCATIONAL CONSULTING	READING/REF MATERIALS/DATABASE	374.80
9/6/2018	SALINAS, DEBBY	OTHER	50.00
9/6/2018	SANTIESTEBAN, LISETTE	OTHER	50.00
9/6/2018	SELF, JAMIE	OTHER	50.00
9/6/2018	TURNER, STEPHANIE	OTHER	50.00
9/10/2018	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	3,002.50
9/12/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	830.00
9/12/2018	RESULTS COACHING GLOBAL, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	925.00
9/14/2018	ECHO TRANSPORTATION	TRAVEL AND SUBSISTENCE - STUDENT	29,977.20
9/14/2018	ELECTRA LINK, INC	COMPUTER SOFTWARE	248.00
9/14/2018	ELECTRA LINK, INC	FIXED ASSETS-OTHER EQUIP>\$5000	13,990.11
9/14/2018	ELECTRA LINK, INC	MISC CONTRACTED SERVICES	928.76
9/14/2018	ELECTRA LINK, INC	TECHNOLOGY EQUIPMENT<\$5000	1,682.48
9/14/2018	KAUR, ANMOL	OTHER	50.00
9/14/2018	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	19,080.00
9/14/2018	OSHOBA, MARY	OTHER	50.00
9/14/2018	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	17,470.00
9/17/2018	JASON'S DELI	TRAVEL AND SUBSISTENCE - STUDENT	2,324.62
9/17/2018	OGUNDIPE, JOSHUA	OTHER	10.00
9/17/2018	TIER 1 INVESTIGATION & PROTECTION	MISC CONTRACTED SERVICES	92,144.00
9/19/2018	BASS, STACY	OTHER	25.00
9/19/2018	BOBO, KIMBERLY	OTHER	50.00
9/19/2018	KENDRICKS, JENNIFER	OTHER	50.00
9/19/2018	RABALAIS, CRAIG	OTHER	50.00
9/19/2018	RAWLINGS, MASCHEL	OTHER	50.00
9/19/2018	SMITH, KERRI	OTHER	50.00
9/19/2018	STONE, DEANNA	OTHER	50.00
9/19/2018	VAN DYK, PETE	OTHER	50.00
9/20/2018	CITIBANK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	872.82
9/20/2018	DAN DIPERT COACHES	TRAVEL AND SUBSISTENCE - STUDENT	35,196.00
9/20/2018	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	663.80
9/20/2018	MAILLOUX-SMITH, DAWN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	76.00
9/21/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	132.00
9/26/2018	BASSETT, SANDI	OTHER	50.00
9/26/2018	CITY OF GRAND PRAIRIE POLICE DEPARTMENT	MISC CONTRACTED SERVICES	10,866.74
9/26/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	58.00
9/26/2018	DUNBAR, TYREE	OTHER	10.00
9/26/2018	MILLER, CARYON	OTHER	50.00
9/26/2018	MOORE, TRAVIS	OTHER	50.00
9/26/2018	ROWLEY, JULIE	OTHER	50.00
9/26/2018	SHEPARD-SWEAT, SHELLY	OTHER	50.00
9/28/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	91.16
9/28/2018	CITY OF MANSFIELD	MISC CONTRACTED SERVICES	3,259.48
9/28/2018	ENTERPRISE TOLLS	TRAVEL AND SUBSISTENCE - STUDENT	11.99
9/28/2018	JOHNSON, BRANDON	TRAVEL AND SUBSISTENCE - STUDENT	749.19
9/28/2018	LUSINGER, TAMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	405.24
9/28/2018	O'NEAL, PHILIP	TRAVEL AND SUBSISTENCE - EMPLOYEE'	689.27
9/28/2018	SMITH, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	41.31
10/1/2018	OKLAHOMA TURNPIKE AUTHORITY, OTA PLATEPAY	TRAVEL AND SUBSISTENCE - STUDENT	4.80
10/5/2018	MANSFIELD HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	200.00
10/8/2018	AWARD CENTER	GENERAL SUPPLIES	523.66
10/8/2018	ELECTRA LINK, INC	COMPUTER SOFTWARE	248.00
10/8/2018	ELECTRA LINK, INC	MISC CONTRACTED SERVICES	1,037.88
10/8/2018	ELECTRA LINK, INC	TECHNOLOGY EQUIPMENT<\$5000	1,792.00
10/9/2018	HILTON GARDEN INN ALEXANDRIA OLD TOWN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,315.88
10/9/2018	TIER 1 INVESTIGATION & PROTECTION	MISC CONTRACTED SERVICES	92,144.00
10/10/2018	CADET PORTFOLIO, LLC	COMPUTER SOFTWARE	300.00
10/10/2018	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	1,219.11
10/10/2018	ENTERPRISE TOLLS	TRAVEL AND SUBSISTENCE - STUDENT	62.82
10/10/2018	MOMENTOUS INSTITUTE	READING/REF MATERIALS/DATABASE	96.26

10/12/2018	CLEMMONS, DAVINA	OTHER	100.00
10/12/2018	RICHTER, SABRINA	OTHER	50.00
10/12/2018	ZANTI, JENNIFER	OTHER	50.00
10/15/2018	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	118.31
10/15/2018	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	837.72
10/17/2018	CITY OF MANSFIELD	MISC CONTRACTED SERVICES	9,051.18
10/19/2018	GLENDALE PARADE STORE LLC	GENERAL SUPPLIES	353.00
10/24/2018	EAI EDUCATION INC	OTHER EQUIPMENT<\$5000	4,523.91
10/24/2018	LEAD4WARD, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	850.00
10/24/2018	PEARSON EDUCATION, INC	TESTING MATERIALS	5,747.50
10/24/2018	SCARBOROUGH SPECIALTIES, INC	GENERAL SUPPLIES	1,000.00
10/26/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	464.11
10/26/2018	FOXY PROPAGANDA	MISC CONTRACTED SERVICES	2,105.00
10/26/2018	PROFORMA A-Z SPECIALTIES	MISCELLANEOUS OPERATING COSTS	2,118.00
10/31/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	677.00
10/31/2018	CITY OF MANSFIELD	MISC CONTRACTED SERVICES	10,664.02
10/31/2018	CITY OF GRAND PRAIRIE POLICE DEPARTMENT	MISC CONTRACTED SERVICES	17,061.64
10/31/2018	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	187.69
10/31/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	47.98
11/2/2018	BAHENA, JAVIER	OTHER	25.00
11/2/2018	BONILLA, WALESKA	OTHER	50.00
11/2/2018	CITY OF MANSFIELD	MISC CONTRACTED SERVICES	11,984.70
11/2/2018	DELAGARZA, TASI	OTHER	50.00
11/2/2018	ELLIS, CARLOS	OTHER	50.00
11/2/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	233.39
11/2/2018	GREEN, ANGELIQUE	OTHER	50.00
11/2/2018	MARTINEZ, DANIEL	OTHER	50.00
11/2/2018	PACE, LAKYNA	OTHER	50.00
11/2/2018	PERRY, CARLA	OTHER	10.00
11/2/2018	RODRIGUEZ, ROXANNE	OTHER	10.00
11/2/2018	ROSAS, MARK	OTHER	50.00
11/2/2018	SHED, LATRICE	OTHER	25.00
11/2/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	288.41
11/6/2018	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	1,423.80
11/6/2018	CERTIPORT, INC	TESTING MATERIALS	3,777.50
11/6/2018	CLEMMONS, DAVINA	OTHER	0.00
11/6/2018	CRUX TECHNOLOGY & SECURITY SOLUTIONS INC	CONTRACTED MAINTENANCE AND REP	0.00
11/6/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	230.31
11/6/2018	HYATT REGENCY LOST PINES RESORT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	364.64
11/6/2018	TIER 1 INVESTIGATION & PROTECTION	MISC CONTRACTED SERVICES	92,144.00
11/8/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	611.98
11/8/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	134.38
11/8/2018	WESLEY BLANTON SERVICE CO, WALLACE BLANTON	OTHER EQUIPMENT<\$5000	1,992.42
11/9/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	95.74
11/9/2018	ULINE	GENERAL SUPPLIES	650.00
11/13/2018	ANIXTER INC	GENERAL SUPPLIES	32,400.00
11/13/2018	CITIBANK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	428.82
11/13/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	200.26
11/13/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	6,141.64
11/13/2018	GRADECAM LLC	COMPUTER SOFTWARE	2,962.00
11/13/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	138.00
11/13/2018	LECTORUM PUBLICATIONS, INC	READING/REF MATERIALS/DATABASE	180.58
11/13/2018	LOWE'S COMPANIES, INC	OTHER EQUIPMENT<\$5000	269.10
11/13/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	3,445.21
11/14/2018	VARDY, TAMARA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	222.79
11/16/2018	AGA, ASMA	OTHER	50.00
11/16/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	351.70
11/16/2018	HOHMANN, VOLKER	OTHER	50.00
11/16/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	362.49
11/16/2018	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	41.13
11/16/2018	PEARSON EDUCATION, INC	TESTING MATERIALS	313.50
11/16/2018	POLAK, NICOLE	OTHER	10.00
11/16/2018	RANSOM, KIMBERLY	OTHER	20.00
11/16/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	641.35
11/16/2018	STROY, KELVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	148.00

11/26/2018	BEACHAM, YVONNE	OTHER	50.00
11/26/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	30.28
11/26/2018	TOMERLIN, ELLEN	OTHER	50.00
11/27/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	-121.34
11/27/2018	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	114.90
11/27/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	169.16
11/28/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,131.68
11/28/2018	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	208.00
11/28/2018	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	2,042.00
11/28/2018	LAKESHORE LEARNING MATERIALS	READING/REF MATERIALS/DATABASE	71.18
11/29/2018	SWAGIT PRODUCTIONS, LLC	CONTRACTED MAINTENANCE AND REP	6,250.00
12/3/2018	AMERICAN ASSOC OF FAMILY & CONSUMER SCIENCE	TESTING MATERIALS	540.00
12/3/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	19.75
12/3/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	204.66
12/3/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	237.20
12/3/2018	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	2,565.47
12/3/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	488.10
12/3/2018	ULINE	GENERAL SUPPLIES	43.78
12/3/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	599.00
12/4/2018	EAI EDUCATION INC	GENERAL SUPPLIES	1,499.50
12/4/2018	SCOTT, JEFFREY	OTHER	50.00
12/6/2018	BAINBRIDGE, AMBER	OTHER	10.00
12/6/2018	CERTIPORT, INC	TESTING MATERIALS	4,295.00
12/6/2018	CHINCHILLA, BRANDON	OTHER	50.00
12/6/2018	COSTCO - RE#111748922159	GENERAL SUPPLIES	176.34
12/6/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	251.73
12/6/2018	DEO, PAUL	OTHER	50.00
12/6/2018	PAPPAS, JENNIFER	OTHER	50.00
12/6/2018	ROSE, GARY	OTHER	50.00
12/6/2018	TECHSMITH CORPORATION	COMPUTER SOFTWARE	37.44
12/10/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	384.47
12/10/2018	SA-SO	GENERAL SUPPLIES	373.75
12/10/2018	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	174.25
12/12/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	22.22
12/12/2018	CHURCH, LESLIE	OTHER	50.00
12/12/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	379.55
12/12/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	22.52
12/12/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	233.39
12/12/2018	NGUYEN, KIM-DUYEN	OTHER	50.00
12/12/2018	PETSMART	GENERAL SUPPLIES	188.78
12/12/2018	SCOTT, JUSTIN	OTHER	50.00
12/12/2018	WYNN, CHANDRA	OTHER	50.00
12/14/2018	ANIXTER INC	GENERAL SUPPLIES	54,400.00
12/14/2018	CALDWELL, ELIZABETH	OTHER	100.00
12/14/2018	CONTRERAS, JOHN	OTHER	50.00
12/14/2018	DAVIS, JIMMIE	OTHER	50.00
12/14/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	89.06
12/14/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	158.78
12/14/2018	LEAD4WARD, LLC	CONTRACTED MAINTENANCE AND REP	900.00
12/14/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	0.00
12/14/2018	TIER 1 INVESTIGATION & PROTECTION	MISC CONTRACTED SERVICES	92,144.00
12/17/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	200.60
12/18/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	719.52
12/18/2018	ANIXTER INC	GENERAL SUPPLIES	64,000.00
12/18/2018	CITY OF MANSFIELD	MISC CONTRACTED SERVICES	9,095.20
12/18/2018	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	3,311.32
12/18/2018	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	299.39
12/20/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	264.08
12/20/2018	CITY OF GRAND PRAIRIE POLICE DEPARTMENT	MISC CONTRACTED SERVICES	20,355.47
12/20/2018	FOX, MONYA	OTHER	10.00
12/20/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	197.48
12/20/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	2,046.61
12/20/2018	LECTORUM PUBLICATIONS, INC	READING/REF MATERIALS/DATABASE	46.21
12/20/2018	PEAL, CRECENCIA	OTHER	10.00
12/20/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	98.66

12/20/2018	TAYLOR, KIMBERLY	OTHER	50.00
1/8/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	-13.20
1/8/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	243.83
1/8/2019	CITY OF MANSFIELD	MISC CONTRACTED SERVICES	12,483.66
1/8/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	641.65
1/11/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	222.19
1/11/2019	CAYEA, CHARLES	OTHER	100.00
1/11/2019	ELECTRA LINK, INC	COMPUTER SOFTWARE	372.00
1/11/2019	ELECTRA LINK, INC	MISC CONTRACTED SERVICES	3,158.28
1/11/2019	ELECTRA LINK, INC	TECHNOLOGY EQUIPMENT<\$5000	4,383.06
1/11/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	72.86
1/11/2019	JOHNSON, WANDA	OTHER	10.00
1/11/2019	LAM, TRANG	OTHER	10.00
1/11/2019	SCHOLASTIC BOOK FAIRS	READING/REF MATERIALS/DATABASE	1,523.78
1/11/2019	TIER 1 INVESTIGATION & PROTECTION	MISC CONTRACTED SERVICES	92,144.00
1/11/2019	TILL, WENDI	OTHER	25.00
1/11/2019	WARD, NITICHA	OTHER	10.00
1/14/2019	ANIXTER INC	GENERAL SUPPLIES	60,800.00
1/15/2019	ANIXTER INC	GENERAL SUPPLIES	64,000.00
1/17/2019	AKE, TINA	OTHER	50.00
1/17/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	159.99
1/17/2019	AWARDSBYWILSON.COM	MISCELLANEOUS OPERATING COSTS	35.55
1/17/2019	BANKS, WILLIAM	OTHER	50.00
1/17/2019	KAPLAN EARLY LEARNING COMPANY	READING/REF MATERIALS/DATABASE	109.21
1/17/2019	LOVIN, DEBBIE	OTHER	50.00
1/17/2019	PACK, AMY	OTHER	50.00
1/17/2019	WAGONER, BRITTANY	OTHER	50.00
1/17/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	424.34
1/23/2019	CITY OF MANSFIELD	MISC CONTRACTED SERVICES	18,591.85
1/23/2019	CITY OF GRAND PRAIRIE POLICE DEPARTMENT	MISC CONTRACTED SERVICES	20,196.66
1/23/2019	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	858.17
1/23/2019	IXL LEARNING, INC	CONTRACTED MAINTENANCE AND REP	1,249.82
1/23/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	84.24
1/25/2019	AGUIRRE, ROBERTO	OTHER	50.00
1/25/2019	AMSDEN, CHARLES	OTHER	50.00
1/25/2019	CITY OF MANSFIELD	MISC CONTRACTED SERVICES	6,630.51
1/25/2019	CROSSPOINT COMMUNICATIONS	OTHER EQUIPMENT<\$5000	1,300.00
1/25/2019	DIMANCHE, FELICIA	OTHER	50.00
1/25/2019	FOXY PROPAGANDA	MISC CONTRACTED SERVICES	2,124.00
1/25/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	187.85
1/25/2019	LEWALLEN, PONCIE	OTHER	50.00
1/25/2019	OKONKWO, LILIAN	OTHER	10.00
1/25/2019	PERRY, ERICA	OTHER	50.00
1/25/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	127.95
1/25/2019	UNITED REFRIGERATION INC	FIXED ASSETS-OTHER EQUIP>\$5000	2,463.53
1/30/2019	CITY OF GRAND PRAIRIE POLICE DEPARTMENT	MISC CONTRACTED SERVICES	17,319.33
1/30/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	36.85
1/30/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,147.84
1/30/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	35.94
1/30/2019	MARTINEZ, GABRIELA	OTHER	20.00
1/30/2019	UNITED REFRIGERATION INC	FIXED ASSETS-OTHER EQUIP>\$5000	336.30
2/1/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	248.25
2/1/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	299.00
2/1/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	313.44
2/4/2019	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	3,182.47
2/4/2019	PETSMART	GENERAL SUPPLIES	140.58
2/4/2019	TIER 1 INVESTIGATION & PROTECTION	MISC CONTRACTED SERVICES	92,144.00
2/6/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	148.68
2/6/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	65.94
2/6/2019	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	233.92
2/6/2019	CITY OF MANSFIELD	MISC CONTRACTED SERVICES	10,105.19
2/6/2019	ELECTRA LINK, INC	COMPUTER SOFTWARE	267.86
2/6/2019	ELECTRA LINK, INC	MISC CONTRACTED SERVICES	2,508.52
2/6/2019	ELECTRA LINK, INC	TECHNOLOGY EQUIPMENT<\$5000	3,096.62
2/6/2019	ESSENCE DANCE ACADEMY	MISC CONTRACTED SERVICES	1,000.00

2/6/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	1.64
2/6/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	51.24
2/8/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	801.02
2/8/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	500.00
2/11/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	378.46
2/13/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	49.90
2/13/2019	BEACH, BIANCA	OTHER	50.00
2/13/2019	BUSINESS PROFESSIONALS OF AMERICA	TRAVEL AND SUBSISTENCE - STUDENT	700.00
2/13/2019	CUEVAS, JAMES	OTHER	50.00
2/13/2019	GODBOLD, HOLLI	OTHER	50.00
2/13/2019	HART, FLINT	OTHER	50.00
2/13/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	189.31
2/15/2019	BOHUSLAV, MONICA	OTHER	50.00
2/15/2019	GUTIERREZ, GLORIA	OTHER	10.00
2/15/2019	JATZEK, JESSICA	OTHER	50.00
2/15/2019	LA QUINTA INN & SUITES CONFERENCE/MEDICAL, CENTER	TRAVEL AND SUBSISTENCE - STUDENT	287.95
2/15/2019	MUNRO, ABBY	OTHER	50.00
2/15/2019	RINCONES, TIFFANY	OTHER	50.00
2/15/2019	ROADRUNNER CHARTERS, INC.	TRAVEL AND SUBSISTENCE - STUDENT	2,750.00
2/15/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	211.22
2/15/2019	WARREN, SONJA	OTHER	50.00
2/20/2019	CITY OF MANSFIELD	MISC CONTRACTED SERVICES	10,105.19
2/20/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	61.44
2/20/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	1,198.00
2/22/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	120.99
2/22/2019	MENTORING MINDS, LP	READING/REF MATERIALS/DATABASE	280.72
2/22/2019	PROFORMA A-Z SPECIALTIES	MISCELLANEOUS OPERATING COSTS	96.45
2/22/2019	REGION 4 ESC	READING/REF MATERIALS/DATABASE	312.00
2/22/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	14.60
2/22/2019	STROY, KELVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,073.35
2/22/2019	TIER 1 INVESTIGATION & PROTECTION	MISC CONTRACTED SERVICES	92,144.00
2/25/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	61.96
2/25/2019	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	1,047.42
2/25/2019	SHERATON DALLAS HOTEL, W2007 MVP DALLAS	TRAVEL AND SUBSISTENCE - STUDENT	2,252.64
2/28/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	816.80
2/28/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	220.22
2/28/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	14.35
2/28/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	447.02
3/1/2019	ADAMS, CHRYSTIN	OTHER	50.00
3/1/2019	AMERSON, SHAUNTAE	OTHER	50.00
3/1/2019	BROWN, DEANDRA	OTHER	50.00
3/1/2019	CANRIGHT, BRANDON	OTHER	25.00
3/1/2019	DIXON, LAURA	OTHER	50.00
3/1/2019	GOOLSBEE, WHITNEY	OTHER	50.00
3/1/2019	GRAY, GERTRUD	OTHER	50.00
3/1/2019	MACARTHUR HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	100.00
3/1/2019	SMITH, CARITA	OTHER	50.00
3/1/2019	SOLORZANO, DEZEHREE	OTHER	25.00
3/4/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	59.99
3/5/2019	DEANNA C. JUMP, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	481.00
3/5/2019	EAI EDUCATION INC	GENERAL SUPPLIES	2,153.00
3/5/2019	HOPE KING TEACHING RESOURCES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	962.00
3/5/2019	RENTAL STOP	MISC CONTRACTED SERVICES	12,411.57
3/5/2019	VARDY, TAMARA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,124.54
3/6/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	193.94
3/6/2019	J W PEPPER & SON, INC	MISCELLANEOUS OPERATING COSTS	683.28
3/7/2019	MENTORING MINDS, LP	GENERAL SUPPLIES	210.54
3/7/2019	MENTORING MINDS, LP	READING/REF MATERIALS/DATABASE	701.80
3/7/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	93.50
3/8/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	891.82
3/8/2019	UNITED REFRIGERATION INC	FIXED ASSETS-OTHER EQUIP>\$5000	443.61
3/19/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	120.48
3/19/2019	CROWDER, JEAN	OTHER	25.00
3/19/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	167.70
3/19/2019	UNITED REFRIGERATION INC	FIXED ASSETS-OTHER EQUIP>\$5000	3,056.39

3/19/2019	WANG, DAN	OTHER	50.00
3/20/2019	EAI EDUCATION INC	GENERAL SUPPLIES	5,946.61
3/20/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	145.34
3/22/2019	CITY OF MANSFIELD	MISC CONTRACTED SERVICES	19,377.10
3/22/2019	EMBASSY SUITES CORPUS CHRISTI	TRAVEL AND SUBSISTENCE - STUDENT	12,423.00
3/22/2019	MARQUEZ, DIANA	OTHER	50.00
3/26/2019	INTEGRAL MATHEMATICS, INC	READING/REF MATERIALS/DATABASE	379.50
3/26/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	90.80
3/27/2019	CITY OF GRAND PRAIRIE POLICE DEPARTMENT	MISC CONTRACTED SERVICES	42,959.89
3/27/2019	DISTRIBUTIVE EDUC CLUBS OF AMERICA, TX ASSOC	TRAVEL AND SUBSISTENCE - STUDENT	8,170.00
3/29/2019	AMERSON, SHAUNTAE	OTHER	50.00
3/29/2019	CHAPPELL, TIMOTHY	OTHER	50.00
3/29/2019	DEMOCRITOU, LIZA	OTHER	50.00
3/29/2019	FIERRO, MIRIAM	OTHER	50.00
3/29/2019	FINLEY, CLAUDIA	OTHER	50.00
3/29/2019	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	18.48
3/29/2019	HAGUE, DORTHY	OTHER	100.00
3/29/2019	HAMMER, MERRELENE	OTHER	50.00
3/29/2019	LEE'S SCHOOL SUPPLIES, INC	GENERAL SUPPLIES	80.50
3/29/2019	MORALES, ORLANDO	OTHER	50.00
3/29/2019	NGUYEN, ANNIE	OTHER	25.00
3/29/2019	PHAM, YEN	OTHER	10.00
3/29/2019	ROUTON, KURT	OTHER	50.00
3/29/2019	SANCHEZ, LEAH	OTHER	50.00
3/29/2019	STEWART, JESSICA	OTHER	10.00
3/29/2019	WHITE, RICHARD	OTHER	50.00
3/29/2019	WRIGHT, LAUREN	OTHER	50.00
3/29/2019	ZIEMBA, SHAUNA	OTHER	50.00
4/1/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	297.97
4/1/2019	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	538.93
4/3/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	191.82
4/3/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	685.25
4/4/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	105.46
4/4/2019	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	45.14
4/4/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	10.00
4/4/2019	TIER 1 INVESTIGATION & PROTECTION	MISC CONTRACTED SERVICES	92,144.00
4/8/2019	BABE'S CHICKEN DINNER HOUSE, ARLINGTON	MISCELLANEOUS OPERATING COSTS	299.99
4/8/2019	HAND2MIND, INC.	GENERAL SUPPLIES	13.39
4/10/2019	CITY OF MANSFIELD	MISC CONTRACTED SERVICES	7,531.58
4/10/2019	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	85.45
4/10/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	2,387.79
4/10/2019	ORIGO EDUCATION INC	GENERAL SUPPLIES	5,598.00
4/10/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	281.95
4/10/2019	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - EMPLOYEE'	239.00
4/11/2019	FOLLETT SCHOOL SOLUTIONS, INC	READING/REF MATERIALS/DATABASE	356.22
4/12/2019	LENDAN COMMUNICATIONS	MISC CONTRACTED SERVICES	200.00
4/16/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	25.44
4/16/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	300.00
4/16/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	671.57
4/17/2019	CITY OF MANSFIELD	MISC CONTRACTED SERVICES	11,738.29
4/18/2019	FAMILIES FOR EFFECTIVE AUTISM TREATMENT-N TX	TRAVEL AND SUBSISTENCE - EMPLOYEE'	298.00
4/18/2019	FOXY PROPAGANDA	MISC CONTRACTED SERVICES	2,367.00
4/18/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	112.20
4/18/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	183.60
4/22/2019	ACTIVE INTERNET TECHNOLOGIES, LLC, FINALSITE	CONTRACTED MAINTENANCE AND REP	5,000.00
4/22/2019	ARSHOUK, SANA	OTHER	50.00
4/22/2019	CALLAWAY, ANGELA	OTHER	50.00
4/22/2019	CRUMP, SHANON	OTHER	50.00
4/22/2019	DAIY, MARY	OTHER	50.00
4/22/2019	HINSON, ZACH	OTHER	50.00
4/22/2019	JONES, ALISHIA	OTHER	50.00
4/22/2019	JONES, DARRIN	OTHER	50.00
4/22/2019	JONES, VALERIE	OTHER	50.00
4/22/2019	MILLER, GREG	OTHER	50.00
4/22/2019	NGUYEN, TOM	OTHER	50.00

4/22/2019	PETERSON, JODI	OTHER	50.00
4/22/2019	RODZEWICH, MONIKA	OTHER	50.00
4/22/2019	SMITH, NEALE	OTHER	50.00
4/22/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,347.00
4/22/2019	WELLS, JEFF	OTHER	50.00
4/22/2019	ZANELLA, MICHAEL	OTHER	50.00
4/23/2019	CORWIN PRESS, INC.	READING/REF MATERIALS/DATABASE	294.45
4/23/2019	FOLLETT SCHOOL SOLUTIONS, INC	READING/REF MATERIALS/DATABASE	494.58
4/23/2019	KADUCEUS HOLDINGS INC	TESTING MATERIALS	125.00
4/24/2019	ACTIVE INTERNET TECHNOLOGIES, LLC, FINALSITE	MISC CONTRACTED SERVICES	4,500.00
4/30/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	318.40
4/30/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	122.48
4/30/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	68.84
5/1/2019	TIER 1 INVESTIGATION & PROTECTION	MISCELLANEOUSCONTRACTED SERVIC	92,144.00
5/6/2019	AGUIRRE, MARIO	OTHER	50.00
5/6/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	137.27
5/6/2019	ANAKWUO, BONIFACE	OTHER	50.00
5/6/2019	BANISTER, TIM	OTHER	50.00
5/6/2019	BERRYHILL, ANGELA	OTHER	50.00
5/6/2019	CITY OF GRAND PRAIRIE POLICE DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	19,191.05
5/6/2019	CLAY, MELANY	OTHER	50.00
5/6/2019	COLUNGA, ENRIQUE	OTHER	10.00
5/6/2019	CROSTHWAIT, EMILY	OTHER	50.00
5/6/2019	DEAN, CAROLYN	OTHER	50.00
5/6/2019	DENHOLM, LORRIE	OTHER	50.00
5/6/2019	ESPINOSA, JOSE	OTHER	50.00
5/6/2019	FEE, TORY	OTHER	50.00
5/6/2019	FOX, JOANNE	OTHER	50.00
5/6/2019	GAITHER, JENNIFER	OTHER	25.00
5/6/2019	GOMEZ, GARRETT	OTHER	50.00
5/6/2019	GONZALES, LORI	OTHER	10.00
5/6/2019	GORDON, TANISHA	OTHER	50.00
5/6/2019	JONES, WAUKETA	OTHER	50.00
5/6/2019	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	3,905.00
5/6/2019	LESPAGNOL, SUNI	OTHER	50.00
5/6/2019	MELTON, NATASHA	OTHER	50.00
5/6/2019	MENDOZA, NANCY	OTHER	50.00
5/6/2019	MOORE, JANIS	OTHER	50.00
5/6/2019	NGUYEN, THIEN	OTHER	10.00
5/6/2019	NGUYEN, TIFFANY	OTHER	50.00
5/6/2019	ORSA, ANTHONY	OTHER	50.00
5/6/2019	RAMIREZ, HERIBERTO	OTHER	50.00
5/6/2019	RAMOS, NELLY	OTHER	50.00
5/6/2019	RANDALL, HOLLY	OTHER	50.00
5/6/2019	ROMBACH, KIMBERLY	OTHER	50.00
5/6/2019	RUBIO, OFELIA	OTHER	50.00
5/6/2019	SCOTT, MICHELE	OTHER	50.00
5/6/2019	SHORT, PAMELA	OTHER	10.00
5/6/2019	SHORUNKE, MICHAEL	OTHER	10.00
5/6/2019	SMITH, WINTER	OTHER	10.00
5/6/2019	STAGGERS, KARAN	OTHER	50.00
5/6/2019	STEENBAKKERS, SHAUNA	OTHER	50.00
5/6/2019	STONE, SHIRLEY	OTHER	50.00
5/6/2019	TINOCO, SANDRA	OTHER	10.00
5/6/2019	TRENTHAM, TONYA	OTHER	50.00
5/6/2019	WILLIAMS, JENNIFER	OTHER	50.00
5/7/2019	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	667.00
5/8/2019	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	2,190.20
5/8/2019	SWAGIT PRODUCTIONS, LLC	CONTRACTED MAINTENANCE AND REP	7,800.00
5/8/2019	TCU -TEXAS CHRISTIAN UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE	525.00
5/8/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	1,585.14
5/9/2019	ALLISS, VINCENT	OTHER	50.00
5/9/2019	BERRY, CHRISTINA	OTHER	50.00
5/9/2019	BLANCHARD, AMY	OTHER	50.00
5/9/2019	BLEVINS, CHRIS	OTHER	50.00

5/9/2019	BOYD, STORMY	OTHER	50.00
5/9/2019	CHAMBLESS, KIM	OTHER	50.00
5/9/2019	CITY OF MANSFIELD	MISCELLANEOUSCONTRACTED SERVIC	10,419.93
5/9/2019	CLARKE, JESMIN	OTHER	50.00
5/9/2019	COLLIER, KIMBERLY	OTHER	50.00
5/9/2019	DAABOUL, SHANDY	OTHER	50.00
5/9/2019	DAVID, KELLY	OTHER	50.00
5/9/2019	DENSON, TERRI	OTHER	50.00
5/9/2019	DUER, SARAH	OTHER	50.00
5/9/2019	EIDSON, DANA	OTHER	50.00
5/9/2019	FERNANDEZ, ROSA	OTHER	10.00
5/9/2019	FINGER, AMOS	OTHER	50.00
5/9/2019	FINNELL, BRIGITTE	OTHER	50.00
5/9/2019	GARCIA, ANDREA	OTHER	50.00
5/9/2019	GARRAWAY, JOANNE	OTHER	50.00
5/9/2019	GILES, ANTIQWANNA	OTHER	10.00
5/9/2019	GONZALEZ, MELISSA	OTHER	10.00
5/9/2019	GORKHALI, FAITH	OTHER	10.00
5/9/2019	HO, SUSAN	OTHER	50.00
5/9/2019	JACKSON, JOHN	OTHER	50.00
5/9/2019	JACKSON, LORI	OTHER	10.00
5/9/2019	KANG, RUPINDER	OTHER	25.00
5/9/2019	LOPEZ, MARIA	OTHER	25.00
5/9/2019	LOPEZ, VANESSA	OTHER	50.00
5/9/2019	LOVELY, LESLEY	OTHER	50.00
5/9/2019	LUNA, SANDY	OTHER	50.00
5/9/2019	LUTTRELL, REVONDA	OTHER	50.00
5/9/2019	MCDOWELL, KENA	OTHER	25.00
5/9/2019	MELSON, CHRIS	OTHER	50.00
5/9/2019	MESTAS, ROBERT	OTHER	25.00
5/9/2019	MILLICAN, CHRISTINE	OTHER	10.00
5/9/2019	MILNE, KATHLEEN	OTHER	50.00
5/9/2019	MITCHELTREE, TAMMY	OTHER	50.00
5/9/2019	MORGAN, STEPHANIE	OTHER	50.00
5/9/2019	MORRIS, MICHELLE	OTHER	50.00
5/9/2019	NELSON, AMBER	OTHER	50.00
5/9/2019	NGUYEN, RACHEL	OTHER	50.00
5/9/2019	NICHOLS, GREG	OTHER	50.00
5/9/2019	PEDROZA, JENNIFER	OTHER	50.00
5/9/2019	PEDROZA, KIM	OTHER	100.00
5/9/2019	PENCEK, ALTHEA	OTHER	50.00
5/9/2019	RAMIREZ, SAN JUANITA	OTHER	10.00
5/9/2019	REA, JULIA	OTHER	50.00
5/9/2019	RICE, ERIKA	OTHER	10.00
5/9/2019	ROWELL, STEVEN	OTHER	100.00
5/9/2019	SLEEKER, ANALIZA	OTHER	50.00
5/9/2019	SPENCE, LEANNE	OTHER	50.00
5/9/2019	SUTHERLAND, CLAYTON	OTHER	50.00
5/9/2019	VAUGHN, LAWANDA	OTHER	50.00
5/9/2019	VELIZ, EDWARD	OTHER	10.00
5/9/2019	VILLACIS, CARLA	OTHER	50.00
5/9/2019	WILLIAMS, JOHANNA	OTHER	50.00
5/9/2019	WRIGHT, DEBRA	OTHER	50.00
5/9/2019	YOUNG, CINDY	OTHER	25.00
5/13/2019	ABBAS, AYESHA	OTHER	10.00
5/13/2019	BAKER, SYDNEY	OTHER	50.00
5/13/2019	BLAINE, VIKKI	OTHER	25.00
5/13/2019	BOSECKER, TONY	OTHER	50.00
5/13/2019	BOYER, ROXANNE	OTHER	50.00
5/13/2019	BROOKS, ERIC	OTHER	50.00
5/13/2019	CAMPBELL, JOYCE	OTHER	50.00
5/13/2019	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	365.40
5/13/2019	CASTILLO, ROSA	OTHER	10.00
5/13/2019	CLARK, CRYSTAL	OTHER	50.00
5/13/2019	CRAMER, SYLVIA	OTHER	50.00

5/13/2019	CROOK, RONALD	OTHER	50.00
5/13/2019	CULTON, DONNA	OTHER	50.00
5/13/2019	DAVID, STACY	OTHER	50.00
5/13/2019	DAVIS, ARLEVIA	OTHER	50.00
5/13/2019	DAWSON, SUZANNE	OTHER	50.00
5/13/2019	ESTRADA, MAILEN	OTHER	50.00
5/13/2019	FLOWERS, CINDY	OTHER	50.00
5/13/2019	FRIEDMAN, MELISSA	OTHER	50.00
5/13/2019	GEORGE, GOBRAN	OTHER	50.00
5/13/2019	GIBSON, SHEILA	OTHER	50.00
5/13/2019	GLADNEY, KEAGAN	OTHER	25.00
5/13/2019	GOMEZ, MIREYA	OTHER	50.00
5/13/2019	GUERRERO, CLAUDIA	OTHER	10.00
5/13/2019	GUTIERREZ, SHANNON	OTHER	50.00
5/13/2019	HALL, BRANDON	OTHER	50.00
5/13/2019	HENDERSON, VACHON	OTHER	50.00
5/13/2019	HOLTON, MATHEW	OTHER	50.00
5/13/2019	HUGHES, BRADY	OTHER	10.00
5/13/2019	IPOCK, JULIANA	OTHER	50.00
5/13/2019	JORDAN, JULIE	OTHER	25.00
5/13/2019	KEELEY, MICHAEL	OTHER	50.00
5/13/2019	KEOMAXAY, VON	OTHER	50.00
5/13/2019	KURECKA, JENNIFER	OTHER	50.00
5/13/2019	LUEVANO, ROSA	OTHER	10.00
5/13/2019	MCKEIVER, ARNITA	OTHER	50.00
5/13/2019	MORENO, GILBERT	OTHER	50.00
5/13/2019	OLIVAREZ, AMY	OTHER	50.00
5/13/2019	PARKER, CLEA	OTHER	50.00
5/13/2019	PARVIN, VICKI	OTHER	50.00
5/13/2019	REEVES, KIM	OTHER	50.00
5/13/2019	REYES, NICHOLAS	OTHER	50.00
5/13/2019	SANCHEZ, VERONICA	OTHER	50.00
5/13/2019	SCHEMBERA, DARLA	OTHER	50.00
5/13/2019	SEEBO, ROBERT	OTHER	50.00
5/13/2019	SMITH, JENNIFER	OTHER	50.00
5/13/2019	SNELL, JOHNNY	OTHER	50.00
5/13/2019	SOLIS, JUAN	OTHER	50.00
5/13/2019	SOUTHARD, KEN	OTHER	50.00
5/13/2019	SUAREZ, BRENDA	OTHER	10.00
5/13/2019	SUAREZ, LETICIA	OTHER	10.00
5/13/2019	SUAREZ, MARIA	OTHER	10.00
5/13/2019	WENTZ, WENDY	OTHER	50.00
5/13/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	774.14
5/13/2019	WILLIAMS, CHRISTINE	OTHER	50.00
5/13/2019	WILLIAMS, RENEE	OTHER	50.00
5/14/2019	MINDSET WORKS, INC.	READING/REF MATERIALS/DATABASE	220.00
5/14/2019	RYONET CORPORATION	FURNITURE, EQUIPMENT & SOFTWARE	16,347.65
5/16/2019	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	975.00
5/16/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	248.44
5/20/2019	CARDONA-RENDON, SANDRA	OTHER	50.00
5/20/2019	CERTAIN, BRIAN	OTHER	50.00
5/20/2019	FERNANDEZ, FRANCISCO	OTHER	50.00
5/20/2019	FREEMAN, TONETTE	OTHER	50.00
5/20/2019	GILBREATH, KERI	OTHER	50.00
5/20/2019	HARRISON, JARED	OTHER	50.00
5/20/2019	JACKSON, WARREN	OTHER	50.00
5/20/2019	KOLYAEI, NASTARAN	OTHER	50.00
5/20/2019	KUTCH, TIMOTHY	OTHER	50.00
5/20/2019	LAUE, MARK	OTHER	50.00
5/20/2019	LEE-WO, KIM	OTHER	50.00
5/20/2019	LISTENBEE, TARA	OTHER	50.00
5/20/2019	MADDEN, THERESA	OTHER	50.00
5/20/2019	MIDDLETON, AMY	OTHER	50.00
5/20/2019	MILLER, LAURA	OTHER	50.00
5/20/2019	MITCHELL, VALENCIA	OTHER	50.00

5/20/2019	MOORER, AVIS	OTHER	50.00
5/20/2019	MOSLEY, JESSICA	OTHER	50.00
5/20/2019	NANCE, DONNA	OTHER	50.00
5/20/2019	NAYEBKHIL, QUDSIA	OTHER	50.00
5/20/2019	PALMER, LAURA	OTHER	50.00
5/20/2019	PAYTON, CRYSTAL	OTHER	50.00
5/20/2019	PEUGH, MELISSA	OTHER	50.00
5/20/2019	RAMIREZ, SONIA	OTHER	50.00
5/20/2019	RANGEL, ADRIANA	OTHER	50.00
5/20/2019	REEVES, KIM	OTHER	50.00
5/20/2019	ROSSLER, MICHELE	OTHER	50.00
5/20/2019	RUFUS, MELANIE	OTHER	50.00
5/20/2019	SCHRAG, BRITTANIA	OTHER	50.00
5/20/2019	SHARER, ELESIA	OTHER	50.00
5/20/2019	SOPHABMIXAY, BRENDAN	OTHER	50.00
5/20/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	9.29
5/20/2019	SVOBODA, LINDA	OTHER	50.00
5/20/2019	TAYLOR, TIFFANY	OTHER	50.00
5/20/2019	TRAN, BECKY	OTHER	50.00
5/20/2019	TRIPLETT, PHOEBE	OTHER	50.00
5/20/2019	TURMAN, SHERRI	OTHER	50.00
5/20/2019	UGGEN, ERIKA	OTHER	50.00
5/20/2019	UKEGBU, IBIDUNNI	OTHER	50.00
5/20/2019	WALD, STEPHANIE	OTHER	50.00
5/20/2019	WICHTERICH, KATHY	OTHER	50.00
5/21/2019	AKINS, MARIA	OTHER	50.00
5/21/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	69.06
5/21/2019	ARCE, CRISTINA	OTHER	25.00
5/21/2019	BATZER, SUSANNA	OTHER	50.00
5/21/2019	BROWN, SHELLY	OTHER	50.00
5/21/2019	CARVAJAL, EDGARDO	OTHER	50.00
5/21/2019	DOUGLAS, TIFFANY	OTHER	10.00
5/21/2019	GALLEGOS, JORGE	OTHER	10.00
5/21/2019	GODINEZ, EMELIA	OTHER	25.00
5/21/2019	HING, BE LENG	OTHER	10.00
5/21/2019	HURD, TARSHA	OTHER	25.00
5/21/2019	HYNES, CRYSTAL	OTHER	10.00
5/21/2019	KREITINGER, DEBBIE	OTHER	100.00
5/21/2019	LORENZO, FAUSTO	OTHER	10.00
5/21/2019	LUCERO, ANGEL	OTHER	10.00
5/21/2019	PEAL, CRECENCIA	OTHER	10.00
5/21/2019	PILOT, NICHOLE	OTHER	50.00
5/21/2019	PINGBOARD, INC.	COMPUTER SOFTWARE	855.36
5/21/2019	RAMIREZ, MARIA	OTHER	10.00
5/21/2019	ROSS, JAIME	OTHER	25.00
5/21/2019	SANTANA, EMMA	OTHER	10.00
5/21/2019	SCHRAMM, LANA	OTHER	10.00
5/21/2019	SEAY, SHERRI	OTHER	25.00
5/21/2019	SMITH, TIFFANY	OTHER	10.00
5/21/2019	SOLIS, BALDEMAR	OTHER	10.00
5/21/2019	SPENCE, MARCEE	OTHER	25.00
5/21/2019	UNITED REFRIGERATION INC	FIXED ASSETS-OTHER EQUIP>\$5000	2,250.00
5/21/2019	WALKER, DAVID	OTHER	10.00
5/21/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	432.37
5/21/2019	YORKE, MARY	OTHER	10.00
5/22/2019	TCU -TEXAS CHRISTIAN UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE	525.00
5/23/2019	GETTY IMAGES (US), INC.	CONTRACTED MAINTENANCE AND REP	2,400.00
5/23/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	833.00
5/28/2019	ADAMS, CHANDRA	OTHER	50.00
5/28/2019	AGCAOILI, RICHARD	OTHER	50.00
5/28/2019	ARNOLD, CHRIS	OTHER	50.00
5/28/2019	ASWAL, BIRENDRA	OTHER	50.00
5/28/2019	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	72.80
5/28/2019	BECKOM, BRITTANNY	OTHER	50.00
5/28/2019	BELL, KRISTI	OTHER	50.00

5/28/2019	BRANNON, MARY JO	OTHER	50.00
5/28/2019	BREZZELL, SILVER	OTHER	50.00
5/28/2019	BULLOCK, CORDELIA	OTHER	50.00
5/28/2019	CARTER, KIM	OTHER	50.00
5/28/2019	CHEATHAM, RHONDA	OTHER	50.00
5/28/2019	CLOUD, MICHELLE	OTHER	50.00
5/28/2019	CLOUD, ROBIN	OTHER	50.00
5/28/2019	CONNOR, NATHON	OTHER	50.00
5/28/2019	CROWSON, ERICA	OTHER	50.00
5/28/2019	DOAN, QUY	OTHER	50.00
5/28/2019	FRANKLIN, CHATA	OTHER	50.00
5/28/2019	GEIST, AIDEE	OTHER	50.00
5/28/2019	GRAY, SHEALYN	OTHER	50.00
5/28/2019	GREENLY-ELLIOTT, DENAE	OTHER	50.00
5/28/2019	GUERRERO, LUCINDA	OTHER	50.00
5/28/2019	HAFNER, JENIFER	OTHER	50.00
5/28/2019	HARRIS, STEPHANIE	OTHER	50.00
5/28/2019	HENRY, KIMILA	OTHER	50.00
5/28/2019	HUGHES, KELLI	OTHER	50.00
5/28/2019	HUYNH, LY	OTHER	50.00
5/28/2019	JAMES, TRINA	OTHER	50.00
5/28/2019	JIMENEZ, CONNIE	OTHER	50.00
5/28/2019	JOHNSON, TRICIA	OTHER	50.00
5/28/2019	KEETCH, JENNIFER	OTHER	50.00
5/28/2019	LOVING, TRAYCIE	OTHER	50.00
5/28/2019	LUJAN, JOSE	OTHER	50.00
5/28/2019	MARTIN, DENISE	OTHER	50.00
5/28/2019	MARTIN, JASON	OTHER	50.00
5/28/2019	MARTIN, TROY	OTHER	50.00
5/28/2019	MATTHEWS, DAVID	OTHER	50.00
5/28/2019	MURRAY, DEBRA	OTHER	50.00
5/28/2019	NGUYEN, KIM	OTHER	50.00
5/28/2019	O'BRIEN, PATRICIA	OTHER	50.00
5/28/2019	ORIE, IJAY	OTHER	50.00
5/28/2019	ORTEGA, NIRA	OTHER	50.00
5/28/2019	RAMIREZ, ANA	OTHER	50.00
5/28/2019	RUSCH, APRIL	OTHER	50.00
5/28/2019	SANDERSON, LOLA	OTHER	50.00
5/28/2019	SCHOOL SPECIALTY	MISCELLANEOUS OPERATING COSTS	286.22
5/28/2019	SEDER, RONALD	OTHER	50.00
5/28/2019	SKIBA, WILLIAM	OTHER	50.00
5/28/2019	SUAREZ, MANISHA	OTHER	50.00
5/28/2019	VALENZUELA, MARIA	OTHER	50.00
5/28/2019	WATSON, TANISHA	OTHER	50.00
5/29/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	1,876.42
5/29/2019	CDW GOVERNMENT	COMPUTER SOFTWARE	431.96
5/29/2019	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	807.84
5/29/2019	COMPETENCY CERTIFICATION TESTING, INC	TESTING MATERIALS	201.50
5/29/2019	GOVCONNECTION INC	GENERAL SUPPLIES	77.07
5/29/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	269.88
5/29/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	108.77
5/30/2019	ACCO BRANDS USA LLC	OTHER EQUIPMENT<\$5000	1,717.73
5/30/2019	CITY OF MANSFIELD	MISCELLANEOUSCONTRACTED SERVIC	11,929.33
5/31/2019	CDW GOVERNMENT	COMPUTER SOFTWARE	24.84
5/31/2019	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	110.16
6/3/2019	ABDULLAH, MUHAMMAD	OTHER	50.00
6/3/2019	ALVARADO, ISABELL	OTHER	10.00
6/3/2019	ANUMEL, DEEANN	OTHER	50.00
6/3/2019	BAILEY, SHERRI	OTHER	50.00
6/3/2019	BOLLINGER, JULIE	OTHER	50.00
6/3/2019	BROWN, ALFIE	OTHER	50.00
6/3/2019	BUI, SON	OTHER	50.00
6/3/2019	BURKE, APRIL	OTHER	10.00
6/3/2019	CORLEY, SARA	OTHER	50.00
6/3/2019	CORTEZ, PATTY	OTHER	50.00

6/3/2019	DELGADO, LIDIA	OTHER	50.00
6/3/2019	DOAN, NHUNG	OTHER	50.00
6/3/2019	DOAN, TAMMY	OTHER	50.00
6/3/2019	DOBSON, BRANDON	OTHER	50.00
6/3/2019	DRAPER, JOHNNY	OTHER	50.00
6/3/2019	ETCHEGARAY, MELISSA	OTHER	50.00
6/3/2019	FERGUSON, KEN	OTHER	50.00
6/3/2019	FREY, MARGARET	OTHER	50.00
6/3/2019	GRAY, JESSICA	OTHER	50.00
6/3/2019	GUO, TIAN	OTHER	50.00
6/3/2019	HALL, ALICIA	OTHER	50.00
6/3/2019	HENESEY, REBECCA	OTHER	50.00
6/3/2019	HERNANDEZ, ROSIO	OTHER	50.00
6/3/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	394.00
6/3/2019	HUKILL, FRANK	OTHER	50.00
6/3/2019	JIMBOLA, MARGARET	OTHER	50.00
6/3/2019	JONES, ROQUEL	OTHER	10.00
6/3/2019	LE, NHAN	OTHER	50.00
6/3/2019	LE, PHUONG	OTHER	50.00
6/3/2019	LE, TUYET	OTHER	50.00
6/3/2019	LEE, SAMANTHA	OTHER	50.00
6/3/2019	MCKEEL, TAMMI	OTHER	50.00
6/3/2019	MURPHY, NIKKI	OTHER	10.00
6/3/2019	NEWSELA, INC.	READING/REF MATERIALS/DATABASE	1,000.00
6/3/2019	OBHOLZ, KIMBERLY	OTHER	50.00
6/3/2019	PEREZ, ESMERELDA	OTHER	50.00
6/3/2019	PEREZ, SYLVIA	OTHER	50.00
6/3/2019	PETERSON, AMY	OTHER	50.00
6/3/2019	PHAN, THO	OTHER	50.00
6/3/2019	RAKABA, MELISSA	OTHER	50.00
6/3/2019	REED, HERBERT	OTHER	50.00
6/3/2019	REGAN, KATELYN	OTHER	50.00
6/3/2019	RODRIGUEZ, CLAUDIA	OTHER	10.00
6/3/2019	ROGERS, EBONY	OTHER	50.00
6/3/2019	ROJAS, FERNANDO	OTHER	50.00
6/3/2019	ROSE, NICOLE	OTHER	10.00
6/3/2019	SHAW, ANGELA	OTHER	50.00
6/3/2019	SHIELDS, TAMMY	OTHER	50.00
6/3/2019	SMITH, JULIE	OTHER	50.00
6/3/2019	SPENCER, MAULINE	OTHER	50.00
6/3/2019	SPRIDCO, JOANNE	OTHER	50.00
6/3/2019	STEPHENS, MARY	OTHER	50.00
6/3/2019	TARABISHI, MOHAMMED	OTHER	50.00
6/3/2019	THOMAS, DAWN	OTHER	50.00
6/3/2019	TIER 1 INVESTIGATION & PROTECTION	MISCELLANEOUSCONTRACTED SERVIC	92,144.00
6/3/2019	TRAN, CHAU	OTHER	50.00
6/3/2019	TRIMBLE, DAVID	OTHER	50.00
6/3/2019	TURNER, LOVEY	OTHER	50.00
6/3/2019	VICKERS, KENNETH	OTHER	50.00
6/3/2019	VU, THAO	OTHER	20.00
6/3/2019	WADDELL, KIMBERLY	OTHER	50.00
6/3/2019	WHITLOW, SHELLEY	OTHER	50.00
6/3/2019	WILLIAMS, KATHRYN	OTHER	50.00
6/3/2019	WILLIS, MICHELLE	OTHER	50.00
6/3/2019	WILSON, TERESSA	OTHER	50.00
6/3/2019	YEAGER, ADAM	OTHER	50.00
6/4/2019	ABUAWAD, JAWAD	OTHER	50.00
6/4/2019	ADE-JAGUN, BOLADE	OTHER	10.00
6/4/2019	ASARE, GEORGE	OTHER	50.00
6/4/2019	BROWN, ANGELA	OTHER	50.00
6/4/2019	CHERRY, MICHELE	OTHER	50.00
6/4/2019	CHRISTIAN-DANIELS, PHYLLISS	OTHER	50.00
6/4/2019	CITY OF MANSFIELD	MISCELLANEOUSCONTRACTED SERVIC	11,537.26
6/4/2019	CITY OF GRAND PRAIRIE POLICE DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	25,559.78
6/4/2019	COOK, MARIAH	OTHER	50.00

6/4/2019	DAMERON, TAMIKA	OTHER	50.00
6/4/2019	DO, BINH	OTHER	50.00
6/4/2019	ELECTRA LINK, INC	MISCELLANEOUSCONTRACTED SERVIC	312.50
6/4/2019	ELECTRA LINK, INC	TECHNOLOGY EQUIPMENT<\$5000	185.19
6/4/2019	EVANS, TERESA	OTHER	50.00
6/4/2019	FIGUEROA, EDUARDO	OTHER	50.00
6/4/2019	FILSON, TRICIA	OTHER	50.00
6/4/2019	FRAZIER, ANGELA	OTHER	50.00
6/4/2019	GILBERT, JANE	OTHER	50.00
6/4/2019	GLOTFELTY, MARY GRACE	OTHER	50.00
6/4/2019	GOW, STEPHANIE	OTHER	50.00
6/4/2019	GREENSTREET-DUNCAN, KIMBERLY	OTHER	50.00
6/4/2019	GREEN, RAMONA	OTHER	50.00
6/4/2019	HALL, LADON	OTHER	50.00
6/4/2019	HALL, QUINCY	OTHER	10.00
6/4/2019	HARRIS, JOYCE	OTHER	50.00
6/4/2019	HAYES, KENDREA	OTHER	50.00
6/4/2019	HINOJOSA, MARIA	OTHER	50.00
6/4/2019	HOANG, KELLEY	OTHER	50.00
6/4/2019	IGBEKOYI, BOLA	OTHER	50.00
6/4/2019	JACKS, BRENDA	OTHER	50.00
6/4/2019	JAMESON, WENDY	OTHER	50.00
6/4/2019	JAMIE, MARIANNE	OTHER	50.00
6/4/2019	JENNINGS, SCOTT	OTHER	50.00
6/4/2019	JOHNSON, SHARON	OTHER	50.00
6/4/2019	JONES, NATASHIA	OTHER	50.00
6/4/2019	JUSTICE, GINGER	OTHER	50.00
6/4/2019	KIRKPATRICK, KRISTY	OTHER	50.00
6/4/2019	LE, DAVID	OTHER	50.00
6/4/2019	LE, MINH	OTHER	50.00
6/4/2019	LY, BONA	OTHER	50.00
6/4/2019	LYKE, JENNIFER	OTHER	50.00
6/4/2019	MARFO, AGNES	OTHER	10.00
6/4/2019	MARTINEZ, MARISOL	OTHER	50.00
6/4/2019	MENDEZ, MARIA S	OTHER	50.00
6/4/2019	MICHIE, KRISTIE	OTHER	50.00
6/4/2019	MITCHELL, STEFANIE	OTHER	50.00
6/4/2019	MORENO, JOANN	OTHER	50.00
6/4/2019	MUDIE, SARAH	OTHER	50.00
6/4/2019	NELSON, RICHARD	OTHER	25.00
6/4/2019	NGO, QUAN	OTHER	50.00
6/4/2019	NGUYEN, DUNG	OTHER	50.00
6/4/2019	NGUYEN, LINH	OTHER	10.00
6/4/2019	NGUYEN, PETER	OTHER	25.00
6/4/2019	NOIKI, OLATOKUNBO	OTHER	50.00
6/4/2019	OTWORI, PAMELA	OTHER	10.00
6/4/2019	QUINONES, DENISE	OTHER	20.00
6/4/2019	REESE, RICKEY	OTHER	10.00
6/4/2019	ROBERTS, JASON	OTHER	50.00
6/4/2019	RUDD, CHAD	OTHER	50.00
6/4/2019	SHERADEN, CHRISTINE	OTHER	50.00
6/4/2019	SMITH, SHERI	OTHER	10.00
6/4/2019	SULLIVAN, SAING	OTHER	50.00
6/4/2019	TAYLOR, CHERYL	OTHER	50.00
6/4/2019	TRAN, TAI	OTHER	50.00
6/4/2019	TRUONG, ANH	OTHER	50.00
6/4/2019	WHITLOCK, CHRISTINE	OTHER	50.00
6/4/2019	WILSON, TRICIA	OTHER	50.00
6/4/2019	WRIGHT, DAVID	OTHER	50.00
6/4/2019	ZANDJIO, CLAUDE	OTHER	50.00
6/5/2019	ACTIVE INTERNET TECHNOLOGIES, LLC, FINALSITE	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
6/5/2019	FOXY PROPAGANDA	MISCELLANEOUSCONTRACTED SERVIC	2,133.00
6/5/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	371.98
6/5/2019	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	1,900.00
6/12/2019	4IMPRINT INC	MISCELLANEOUSCONTRACTED SERVIC	1,441.81

6/12/2019	BSN SPORTS	GENERAL SUPPLIES	39,375.00
6/12/2019	PTI SPORTS & RECREATION CONSTRUCTION	CONTRACTED MAINTENANCE AND REP	33,725.00
6/12/2019	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	1,136.03
6/13/2019	ADAMS, DENISE	OTHER	50.00
6/13/2019	AJEMIAN, JADZIA	OTHER	50.00
6/13/2019	AKANBI, CHRISTIANA	OTHER	50.00
6/13/2019	ALBRITTON, LAURIE	OTHER	100.00
6/13/2019	ARDON, ANA	OTHER	10.00
6/13/2019	AUGUSTINE, JEFFREY	OTHER	50.00
6/13/2019	BARRETT, RICHARD	OTHER	50.00
6/13/2019	BASEVI, MINDY	OTHER	50.00
6/13/2019	BEAMAN, JINA	OTHER	50.00
6/13/2019	BECOATS, SHANTA	OTHER	25.00
6/13/2019	BENGE, ALISHA	OTHER	50.00
6/13/2019	BLACKBURN, KIM	OTHER	50.00
6/13/2019	BLUME, VONDA	OTHER	50.00
6/13/2019	BRADLEY, BARONDA	OTHER	50.00
6/13/2019	CAHALAN, ROBERT	OTHER	50.00
6/13/2019	CEPEDA, MICHAEL	OTHER	10.00
6/13/2019	CHAMBLISS, JOINGA	OTHER	25.00
6/13/2019	CHEN, XUANYUAN	OTHER	25.00
6/13/2019	DAVIS, ELNA	OTHER	50.00
6/13/2019	DECKER, DIANA	OTHER	50.00
6/13/2019	DOUGLAS, ELANDA	OTHER	50.00
6/13/2019	DURON, JUANITA	OTHER	25.00
6/13/2019	ERNST, STEVE	OTHER	50.00
6/13/2019	EUBANKS, LISA	OTHER	10.00
6/13/2019	FADAHUNSI, MOJISOLA	OTHER	10.00
6/13/2019	FONTEBO, SALLY	OTHER	10.00
6/13/2019	GEORGE, KARI	OTHER	50.00
6/13/2019	GODWIN, JACQUE	OTHER	50.00
6/13/2019	GOMEZ, NICHOLE	OTHER	50.00
6/13/2019	GONZALEZ, ESMERELDA	OTHER	10.00
6/13/2019	GREEN-RAWSON, PHYLLIS	OTHER	50.00
6/13/2019	GURLEY, LAMIKA	OTHER	10.00
6/13/2019	HAFAEEZ, FARHANA	OTHER	50.00
6/13/2019	HENDRIX, LORETTA	OTHER	50.00
6/13/2019	HENRY, SONJA	OTHER	50.00
6/13/2019	HILL, CLAUDIA	OTHER	50.00
6/13/2019	HOLMAN, LISA	OTHER	50.00
6/13/2019	HOZIE, JANET	OTHER	50.00
6/13/2019	JACKSON, TAMARA	OTHER	25.00
6/13/2019	JENNINGS, TENNILLE	OTHER	50.00
6/13/2019	JOHNSON, RHONDA	OTHER	50.00
6/13/2019	JONES, DANIELLE	OTHER	50.00
6/13/2019	JONES, SHALONDA	OTHER	10.00
6/13/2019	JORDAN, CHRISTY	OTHER	50.00
6/13/2019	JORDAN, KISHER	OTHER	50.00
6/13/2019	KAUR, KAMALJEET	OTHER	10.00
6/13/2019	KING, RUTH	OTHER	25.00
6/13/2019	KNIGHT, KENT	OTHER	50.00
6/13/2019	KOMOLAFE, HENRY	OTHER	50.00
6/13/2019	LI, SUPING	OTHER	50.00
6/13/2019	MASTRANGELO, TERESA	OTHER	50.00
6/13/2019	MILLER, GLEN	OTHER	50.00
6/13/2019	MITCHELL, MINDY	OTHER	50.00
6/13/2019	MONGARE, TOM	OTHER	50.00
6/13/2019	MOULTON, LESLIE	OTHER	50.00
6/13/2019	MUNOZ, ELISEO	OTHER	10.00
6/13/2019	MURPHY, REBECCA	OTHER	50.00
6/13/2019	NGHIEM, LINDA	OTHER	50.00
6/13/2019	NGUYEN, HONG	OTHER	50.00
6/13/2019	NWOKOYE, VIOLET	OTHER	25.00
6/13/2019	OLSON, EVAN	OTHER	50.00
6/13/2019	ONWUKA, CHARLES	OTHER	25.00

6/13/2019	OTT, JULIE	OTHER	50.00
6/13/2019	PARK, JIN-MIN	OTHER	50.00
6/13/2019	PHILLIPS, MARCI	OTHER	50.00
6/13/2019	RAMADAN, KHOLOOD	OTHER	50.00
6/13/2019	RATLIFF, MARIA	OTHER	50.00
6/13/2019	RHODES, PEGGY	OTHER	50.00
6/13/2019	RHYANS, KIMBERLY	OTHER	10.00
6/13/2019	RIGGS, JULIE	OTHER	50.00
6/13/2019	RUBIO, JACKELINE	OTHER	50.00
6/13/2019	SCHOOLMINT, INC	COMPUTER SOFTWARE	37,851.50
6/13/2019	SCHULTZ, JONATHAN	OTHER	50.00
6/13/2019	SHERMAN, SHEILA	OTHER	50.00
6/13/2019	SHOOP, SHANDA	OTHER	50.00
6/13/2019	SHUMATE, KRISTIE	OTHER	50.00
6/13/2019	SIMMONS, CHARLES	OTHER	50.00
6/13/2019	SIMPKINS, CHRIS	OTHER	50.00
6/13/2019	STRAWN, HOBEY	OTHER	50.00
6/13/2019	TANBOUZ, AMENH	OTHER	50.00
6/13/2019	TAYLOR, DANA	OTHER	50.00
6/13/2019	THAI, THU	OTHER	10.00
6/13/2019	THORNTON, WILLIAM	OTHER	50.00
6/13/2019	TRAN, PAULEEN	OTHER	10.00
6/13/2019	VIOLETTE, STARR	OTHER	50.00
6/13/2019	VO, HONDO	OTHER	50.00
6/13/2019	WAGNER, MARK	OTHER	50.00
6/13/2019	WALLACE, DOLORES	OTHER	50.00
6/13/2019	WEISBLATT, JEFF	OTHER	50.00
6/13/2019	WYLIE, JILL	OTHER	50.00
6/13/2019	YOUNG, MYNEIAKA	OTHER	50.00
6/18/2019	AGA, ASMA	OTHER	50.00
6/18/2019	AZIZ, IMRANA	OTHER	50.00
6/18/2019	BRADRIK, JENNA	OTHER	50.00
6/18/2019	CITY OF MANSFIELD	MISCELLANEOUSCONTRACTED SERVIC	2,135.48
6/18/2019	DIRAN, TONY	OTHER	50.00
6/18/2019	DIXON, VICTORIA	OTHER	50.00
6/18/2019	DRESSEL, SHARON	OTHER	50.00
6/18/2019	ENCALADA, RITA	OTHER	50.00
6/18/2019	GRAY, AMELIA	OTHER	50.00
6/18/2019	HALL, TRACY	OTHER	50.00
6/18/2019	HILLS-HARDNETT, MARLENE	OTHER	50.00
6/18/2019	HUDSON, PEGGY	OTHER	50.00
6/18/2019	HYDE, DESHA	OTHER	50.00
6/18/2019	IVIE, DIANA	OTHER	50.00
6/18/2019	LAREDO, LARI	OTHER	50.00
6/18/2019	LAU, PATCHELEY	OTHER	50.00
6/18/2019	MONARI, FLORENCE	OTHER	50.00
6/18/2019	MORSE, LESLIE	OTHER	50.00
6/18/2019	MUSEMBI, CATHERINE	OTHER	50.00
6/18/2019	NGUYEN, PHUONG	OTHER	50.00
6/18/2019	PHAM, DAN	OTHER	50.00
6/18/2019	ROE, SHERI	OTHER	50.00
6/18/2019	ROMERO, ARTURO	OTHER	50.00
6/18/2019	ROSE, MARY ELLEN	OTHER	50.00
6/18/2019	ROTEN, AMBER	OTHER	50.00
6/18/2019	SANDERS, JENNIFER	OTHER	50.00
6/18/2019	SANDOVAL, RENE	OTHER	50.00
6/18/2019	SCHATZ, AMANDA	OTHER	50.00
6/18/2019	SHEHU, SHANI	OTHER	50.00
6/18/2019	SOWELL, MONICA	OTHER	50.00
6/18/2019	STORTS, COURTNEY	OTHER	50.00
6/18/2019	TADIC, TERESA	OTHER	50.00
6/18/2019	TALAVERA, MIGUEL	OTHER	50.00
6/18/2019	TAYLOR, AMANDA	OTHER	50.00
6/18/2019	TAYLOR, ROSEANNA	OTHER	10.00
6/18/2019	TRAN, RICKY	OTHER	50.00

6/18/2019	VEGA, LUCY	OTHER	50.00
6/18/2019	WEBB, DANIEL	OTHER	50.00
6/18/2019	WELLS, KISHA	OTHER	50.00
6/18/2019	WHITE, DINETTA	OTHER	50.00
6/18/2019	WILCOX, GREGORY	OTHER	50.00
6/18/2019	WILLIAMS, KARINA	OTHER	50.00
6/18/2019	WOODARD, ERICA	OTHER	50.00
6/18/2019	YATES, TRACI	OTHER	50.00
6/18/2019	ZIEMIAN, ROBIN	OTHER	50.00
6/19/2019	AL-HARBI, FAISAL	OTHER	10.00
6/19/2019	ALLEN, JENNIFER	OTHER	50.00
6/19/2019	ALVAREZ, ISIDRO	OTHER	10.00
6/19/2019	ARRINGTON, SANDRA	OTHER	10.00
6/19/2019	BASHIR, MOHAMMED	OTHER	50.00
6/19/2019	BATES, STACIE	OTHER	50.00
6/19/2019	BLAIR, ANETTA	OTHER	50.00
6/19/2019	BOETTCHER, TARA	OTHER	50.00
6/19/2019	BOYD, YVETTE	OTHER	50.00
6/19/2019	BUSTILLOS, JENNIFER	OTHER	50.00
6/19/2019	BYRD, SOPHIA	OTHER	50.00
6/19/2019	CAMPBELL, EVETTE	OTHER	50.00
6/19/2019	CARDENAS, CLARA	OTHER	50.00
6/19/2019	CARTER, TRACY	OTHER	25.00
6/19/2019	CERISIER, ALICIA	OTHER	50.00
6/19/2019	CHANEY, WENDY	OTHER	50.00
6/19/2019	CHARLES, ANDRE	OTHER	50.00
6/19/2019	CHAVEZ, ALEXANDER	OTHER	50.00
6/19/2019	CRUZ, ANABEL	OTHER	10.00
6/19/2019	CRUZ, JUAN	OTHER	50.00
6/19/2019	CUPPLES, LISA	OTHER	50.00
6/19/2019	DANG, JENNY	OTHER	50.00
6/19/2019	DAVENPORT, ROBIN	OTHER	50.00
6/19/2019	DAVIS, KIRBY	OTHER	50.00
6/19/2019	DEMOLLE, ERISHA	OTHER	50.00
6/19/2019	DURBIN, JENNIFER	OTHER	50.00
6/19/2019	EVANS, NICHOLE	OTHER	50.00
6/19/2019	FEASTER, NADIA	OTHER	50.00
6/19/2019	FELIX-NIELSEN, RHODA	OTHER	25.00
6/19/2019	FULLER, BRIAN	OTHER	50.00
6/19/2019	GARCIA, RODERICK	OTHER	50.00
6/19/2019	GEORGE, MELANIE	OTHER	50.00
6/19/2019	GILL, VERITA	OTHER	10.00
6/19/2019	GUADARRAMA, MARIA	OTHER	10.00
6/19/2019	HARDIN, LATISHA	OTHER	10.00
6/19/2019	HARRIS, TIFFANY	OTHER	10.00
6/19/2019	HERNANDEZ, VIDAL	OTHER	10.00
6/19/2019	HEWITT, DAWN	OTHER	50.00
6/19/2019	HUGHES, PRESLEY	OTHER	50.00
6/19/2019	HUYNH, MANH	OTHER	50.00
6/19/2019	JEWELL, ANN	OTHER	50.00
6/19/2019	JOHNSON, ANTHONY	OTHER	25.00
6/19/2019	JOHNSON, JUANETA	OTHER	10.00
6/19/2019	JOHNSON, KIMBERLY	OTHER	50.00
6/19/2019	JOHNSON, MICHELLE	OTHER	10.00
6/19/2019	JOHNSON, WILLIAM	OTHER	50.00
6/19/2019	JONES, SHEUNA	OTHER	25.00
6/19/2019	KLUMPP, GLEN	OTHER	50.00
6/19/2019	LASSITER, SANDRA	OTHER	50.00
6/19/2019	LAWRENCE, ALICIA	OTHER	50.00
6/19/2019	LEWIS, AMY	OTHER	50.00
6/19/2019	LOUDERMILK, SACHA	OTHER	50.00
6/19/2019	LYNCH, KELLY	OTHER	50.00
6/19/2019	MARCHANT, JOLENE	OTHER	50.00
6/19/2019	MARTINEZ, CHRIS	OTHER	50.00
6/19/2019	MCWILLIAMS, DEMETRIS	OTHER	50.00

6/19/2019	MITCHELL, KELLI	OTHER	50.00
6/19/2019	MORAZZANO, LORAINE	OTHER	50.00
6/19/2019	MORIN, CYMBER	OTHER	50.00
6/19/2019	MYERS, APRIL	OTHER	50.00
6/19/2019	NEWVILLE, CHRISTINA	OTHER	50.00
6/19/2019	NGUYEN, DONNA	OTHER	50.00
6/19/2019	NGUYEN, XUYEN	OTHER	10.00
6/19/2019	NICHOLAS, VIVIAN	OTHER	50.00
6/19/2019	NOUBANI, WISSAM	OTHER	50.00
6/19/2019	OSTERLOH, NIKKI	OTHER	50.00
6/19/2019	PERKINS-BYRD, DONNA	OTHER	10.00
6/19/2019	PETERKA, ANN	OTHER	50.00
6/19/2019	PHENIX, NAKIA	OTHER	50.00
6/19/2019	PITTMAN, STEPHANIE	OTHER	50.00
6/19/2019	POUNCY, SHEILA	OTHER	50.00
6/19/2019	RAUF, RAHAT	OTHER	10.00
6/19/2019	REED, AMY	OTHER	50.00
6/19/2019	ROBERTS, BROOKE	OTHER	10.00
6/19/2019	ROBINSON, DEANNA	OTHER	50.00
6/19/2019	ROE, SHERI	OTHER	50.00
6/19/2019	ROSE, LISA	OTHER	50.00
6/19/2019	ROSS, CHIQUITA	OTHER	50.00
6/19/2019	RUSSELL, KRISTI	OTHER	50.00
6/19/2019	SANCHEZ, JOANN	OTHER	10.00
6/19/2019	SANCHEZ, ROEL	OTHER	50.00
6/19/2019	SAVAGE, TRISHA	OTHER	50.00
6/19/2019	SHANKLE, TRACY	OTHER	50.00
6/19/2019	SHARDA, JASVINDER	OTHER	10.00
6/19/2019	SMEBY, JENNIFER	OTHER	50.00
6/19/2019	SOTADE, OLUKUNLE	OTHER	10.00
6/19/2019	STEAGALL, TARA	OTHER	100.00
6/19/2019	STEWART, DAWN	OTHER	50.00
6/19/2019	TACKETT, REGINA	OTHER	50.00
6/19/2019	THOMAS, ROSALIND	OTHER	50.00
6/19/2019	THOMAS, SIAN	OTHER	25.00
6/19/2019	TREJO, ELIZABETH	OTHER	10.00
6/19/2019	VU, THINH	OTHER	10.00
6/19/2019	ZAHIRUDDIN, EHSANOLLAH	OTHER	50.00
6/24/2019	BEEKMAN, STEPHEN	OTHER	50.00
6/26/2019	PIRAINO CONSULTING	FURNITURE, EQUIPMENT & SOFTWARE	37,425.65
6/27/2019	CITY OF GRAND PRAIRIE POLICE DEPARTMENT	MISCELLANEOUS CONTRACTED SERVICE	20,900.68
6/27/2019	PTI SPORTS & RECREATION CONSTRUCTION	CONTRACTED MAINTENANCE AND REPAIR	149,791.00
		196 - SPECIAL OPERATING FUND	2,514,583.34
197 - TECHNOLOGY PROJECTS			
8/10/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REPAIR	240.00
8/22/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REPAIR	2,640.00
9/5/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REPAIR	120.00
9/6/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REPAIR	1,200.00
9/12/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REPAIR	1,257.00
9/20/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REPAIR	1,200.00
9/21/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REPAIR	5,819.00
9/25/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REPAIR	6,238.00
9/26/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REPAIR	120.00
9/28/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REPAIR	8,095.00
10/3/2018	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT <\$5000	74,800.00
10/5/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REPAIR	2,018.00
10/15/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REPAIR	2,699.00
10/19/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REPAIR	480.00
10/26/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REPAIR	2,099.00
10/26/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT <\$5000	12,000.00
10/26/2018	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	436.74
10/31/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REPAIR	7,660.00
11/8/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REPAIR	120.00
11/29/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REPAIR	539.00
12/3/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REPAIR	4,599.00

12/11/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	340.00
12/12/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	3,877.00
12/18/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	360.00
12/20/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	179.00
12/20/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	34,265.00
1/8/2019	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	32,048.00
1/11/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	1,139.00
1/23/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	1,018.00
1/30/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	4,795.00
2/6/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	359.00
2/15/2019	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	184,276.00
2/15/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	559.00
2/20/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	4,235.00
2/22/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	400.00
2/28/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	2,118.00
3/8/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	400.00
3/29/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	618.00
4/4/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	1,000.00
4/10/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	100.00
4/11/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	900.00
4/15/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	759.00
4/16/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	6,100.00
4/29/2019	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	222.48
5/2/2019	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	222.48
5/7/2019	CHICK-FIL-A #01021, WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	170.30
5/16/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	247.00
5/22/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	900.00
6/6/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	81,130.00
6/27/2019	CHICK-FIL-A #01021, WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	522.69
		197 - TECHNOLOGY PROJECTS	497,639.69
198 - HIGH SCHOOL ALLOTMENT			
7/12/2018	CONNECTIONS EDUCATION, LLC	MISC CONTRACTED SERVICES	265.00
7/12/2018	HALE, SCOTTY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	144.38
7/17/2018	PRAIRIE VIEW A&M UNIVERSITY	TRAVEL AND SUBSISTENCE - STUDENT	200.00
7/19/2018	REGION 10 ESC	EDUCATION SERVICE CENTER SERVI	1,750.00
7/31/2018	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	2,350.00
8/3/2018	TEXAS WESLEYAN UNIVERSITY	MISCELLANEOUS OPERATING COSTS	2,450.00
8/22/2018	AVID CENTER	MISC CONTRACTED SERVICES	3,700.00
8/22/2018	NATIONAL STUDENT CLEARINGHOUSE	CONTRACTED MAINTENANCE AND REP	2,125.00
8/27/2018	EDGENUITY INC	MISC CONTRACTED SERVICES	102,500.00
9/5/2018	REGION 10 ESC	EDUCATION SERVICE CENTER SERVI	1,175.00
9/10/2018	EDGENUITY INC	MISC CONTRACTED SERVICES	0.00
9/26/2018	TARRANT COUNTY COLLEGE	MISCELLANEOUS OPERATING COSTS	88,641.08
9/28/2018	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,115.00
10/5/2018	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,000.00
10/9/2018	ACT, INC	TESTING MATERIALS	1,919.00
10/12/2018	MARRIOTT HOUSTON HOBBY AIRPORT, ATRIUM FINANCE II	TRAVEL AND SUBSISTENCE - EMPLOYEE'	436.23
10/31/2018	CONNECTIONS EDUCATION, PEARSON ONLINE	MISC CONTRACTED SERVICES	395.00
11/13/2018	LONE STAR COACHES, INC	RECLASSIFIED TRANSPORTATION EX	1,386.00
11/16/2018	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,656.00
12/3/2018	ALPHAGRAPHS, SORITA ENTERPRISE	MISC CONTRACTED SERVICES	132.33
12/3/2018	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	735.00
12/3/2018	POLSON, VICKI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	74.60
12/10/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	60.07
12/18/2018	HOLMES, ERIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	265.22
1/23/2019	COLLEGE BOARD, THE	TESTING MATERIALS	73,372.00
2/6/2019	MABRY-SMITH, KATRINA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	357.86
2/6/2019	TARRANT COUNTY COLLEGE	MISCELLANEOUS OPERATING COSTS	381,832.75
2/26/2019	UT ARLINGTON CAREER DEVELOPMENT CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	200.00
2/28/2019	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	825.00
3/5/2019	CONNECTIONS EDUCATION, PEARSON ONLINE	MISC CONTRACTED SERVICES	395.00
3/26/2019	CONNECTIONS EDUCATION, PEARSON ONLINE	MISC CONTRACTED SERVICES	395.00
3/26/2019	MABRY-SMITH, KATRINA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	106.98
4/2/2019	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	825.00
4/3/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	393.12

4/10/2019	COLLEGE BOARD, THE	TESTING MATERIALS	26,894.00
4/10/2019	MANSFIELD OIL COMPANY	RECLASSIFIED TRANSPORTATION EX	91.56
4/15/2019	TEXAS WESLEYAN UNIVERSITY	MISCELLANEOUS OPERATING COSTS	3,103.00
4/18/2019	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,650.00
4/23/2019	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	825.00
4/23/2019	ECHO TRANSPORTATION	TRAVEL AND SUBSISTENCE - STUDENT	1,500.00
4/24/2019	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	825.00
4/26/2019	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,000.00
4/29/2019	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,650.00
5/7/2019	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	825.00
5/8/2019	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	3,780.00
5/8/2019	ROADRUNNER CHARTERS, INC.	RECLASSIFIED TRANSPORTATION EX	254.00
5/8/2019	TARRANT COUNTY COLLEGE	MISCELLANEOUS OPERATING COSTS	331,491.98
5/8/2019	TEXAS EDUCATION AGENCY	EDUCATION SERVICE CENTER SERVI	6,195.00
5/13/2019	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	218.00
5/29/2019	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	127.86
6/5/2019	AP EXAMS	MISCELLANEOUS OPERATING COSTS	310,255.95
6/5/2019	AVID CENTER	MISCELLANEOUSCONTRACTED SERVIC	2,875.00
		198 - HIGH SCHOOL ALLOTMENT	1,366,738.97

199 - GENERAL OPERATING

7/11/2018	ALOFT AUSTIN DOWNTOWN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	618.03
7/11/2018	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	TAX APPRAISAL AND COLLECTION	30,608.73
7/11/2018	EMBASSY SUITES AUSTIN DOWNTOWN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	780.44
7/11/2018	FAIRMONT AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	529.46
7/11/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,162.21
7/11/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	778.30
7/11/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	35,040.60
7/11/2018	GOODMAN AND CLARK	LEGAL SERVICES	580.00
7/11/2018	HAMPTON INN-HOMEWOOD SUITES HOUSTON DOWNTOWN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	640.71
7/11/2018	JR CLANCY, INC	DEFERRED EXPENDITURES/EXPENSES	6,250.00
7/11/2018	KENNEDALE MANSFIELD PLUMBING, INC	CONTRACTED MAINTENANCE AND REP	2,680.00
7/11/2018	LEASOR CRASS, P.C.	LEGAL SERVICES	10,780.17
7/11/2018	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	235.39
7/11/2018	NORTHWEST EVALUATION ASSOCIATION	TESTING MATERIALS	1,900.00
7/11/2018	OLIVAS MUSIC	OTHER EQUIPMENT<\$5000	1,895.00
7/11/2018	TARRANT APPRAISAL DISTRICT	TAX APPRAISAL AND COLLECTION	250,370.34
7/11/2018	UPSTAGE CENTER, INC	DEFERRED EXPENDITURES/EXPENSES	2,098.05
7/11/2018	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	5,037.30
7/12/2018	ARLINGTON UTILITIES	UTILITIES - WATER	74,570.96
7/12/2018	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	7,783.85
7/12/2018	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	44.84
7/12/2018	ATMOS ENERGY	UTILITIES - GAS	4,004.03
7/12/2018	BIRCHFIELD, LARRY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	48.84
7/12/2018	BRACKETT & ELLIS, PC	LEGAL SERVICES	1,925.60
7/12/2018	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	391,056.14
7/12/2018	CITY OF MANSFIELD	UTILITIES - WATER	107,414.49
7/12/2018	CITY OF GRAND PRAIRIE	UTILITIES - WATER	6,051.32
7/12/2018	CROSS, TED	TRAVEL AND SUBSISTENCE - EMPLOYEE'	759.72
7/12/2018	DELCOM GROUP LP	GENERAL SUPPLIES	210.01
7/12/2018	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	1,729.63
7/12/2018	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	2,901.00
7/12/2018	FISCHETTI, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	18.00
7/12/2018	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISCELLANEOUS OPERATING COSTS	719.21
7/12/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	33.53
7/12/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	147.87
7/12/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	11,565.49
7/12/2018	GLOBAL ASSET	COMPUTER SOFTWARE	4,375.00
7/12/2018	GLOBAL ASSET	CONTRACTED MAINTENANCE AND REP	2,625.00
7/12/2018	HARRIS COSTUMES	RENTALS-OPERATING LEASES	2,911.85
7/12/2018	HELSLEY, JACOB	TRAVEL AND SUBSISTENCE - EMPLOYEE'	37.13
7/12/2018	JELCO	CONTRACTED MAINTENANCE AND REP	500.00
7/12/2018	JOHNSON CONTROLS, INC.	TRAVEL AND SUBSISTENCE - EMPLOYEE'	3,040.00
7/12/2018	KELLOGG & SOVEREIGN CONSULTING LLC	CONSULTING SERVICES	3,500.00
7/12/2018	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	54,480.00
7/12/2018	LEXISNEXIS RISK DATA MANAGEMENT INC	CONTRACTED MAINTENANCE AND REP	50.00

7/12/2018	MANSFIELD MEDICAL CLINIC	PROFESSIONAL SERVICES	100.00
7/12/2018	MCMAINS, JULIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	154.00
7/12/2018	MEDHEALTH	MISC CONTRACTED SERVICES	26,870.39
7/12/2018	MORGAN MALLOTT, KINZIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	84.23
7/12/2018	NORCOSTCO, INC	FURNITURE, EQUIPMENT & SOFTWARE	7,286.34
7/12/2018	NORTH TEXAS KONA ICE	DUE TO STATE	345.60
7/12/2018	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	278.67
7/12/2018	PARK CLEANERS	MISC CONTRACTED SERVICES	224.00
7/12/2018	PATTON, TAMEKA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	36.00
7/12/2018	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	3,000.00
7/12/2018	PENDER'S MUSIC COMPANY	READING/REF MATERIALS/DATABASE	1,392.75
7/12/2018	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	60.00
7/12/2018	PIRAINO CONSULTING	MISC CONTRACTED SERVICES	2,292.00
7/12/2018	PIRAINO CONSULTING	POSTAGE	1,315.09
7/12/2018	PIRAINO CONSULTING	TECHNOLOGY EQUIPMENT<\$5000	50,446.21
7/12/2018	RED THE UNIFORM TAILOR	GENERAL SUPPLIES	301.79
7/12/2018	ROEDER, PAULA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	40.52
7/12/2018	ROSENBERG, MATTHEW	MISCELLANEOUS OPERATING COSTS	45.00
7/12/2018	SALINAS, JUNIOR	MISCELLANEOUS OPERATING COSTS	75.00
7/12/2018	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	827.68
7/12/2018	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	736.42
7/12/2018	TAMAYO, JONATHAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	282.00
7/12/2018	VARDY, TAMARA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	69.00
7/12/2018	WOOD, ROBERT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	113.90
7/12/2018	WRIGHT, DAVID	TRAVEL AND SUBSISTENCE - EMPLOYEE'	30.39
7/12/2018	WRIGHT, JOSHUA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	35.45
7/12/2018	WRIGHT, SHERRY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	359.68
7/12/2018	YOUNG, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	25.76
7/16/2018	AEROWAVE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	6,891.00
7/16/2018	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	225.40
7/16/2018	CONVENTION HOUSING MANAGEMENT, CHM ASSOC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	222.36
7/16/2018	COURTYARD BY MARRIOTT COLLEGE STATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	573.88
7/16/2018	EMILY MORGAN HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	282.42
7/16/2018	HILTON AMERICAS-HOUSTON, HOUSTON FIRST	TRAVEL AND SUBSISTENCE - EMPLOYEE'	682.65
7/16/2018	THE HISTORIC MENDER HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	529.94
7/16/2018	HOLIDAY INN MARKET SQUARE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	362.73
7/16/2018	LA QUINTA INN & SUITES - SAN ANTONIO	TRAVEL AND SUBSISTENCE - EMPLOYEE'	159.48
7/16/2018	MARRIOTT SAN ANTONIO PLAZA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	429.20
7/16/2018	REGION 11 ESC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	30.00
7/16/2018	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	184.10
7/16/2018	RICK RIGSBY COMMUNICATIONS	MISC CONTRACTED SERVICES	5,000.00
7/16/2018	ROCIC, REGIONAL ORGANIZE	READING/REF MATERIALS/DATABASE	300.00
7/16/2018	SSG HOTELS LLC, STAYBRIDGE SUITES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	441.90
7/16/2018	TEXAS DEPARTMENT OF INSURANCE	CONTRACTED MAINTENANCE AND REP	1,200.00
7/17/2018	AMAZON CAPITAL SERVICES INC	FURNITURE	199.98
7/17/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	781.92
7/17/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	76.78
7/17/2018	EMBASSY SUITES AUSTIN DOWNTOWN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	744.44
7/17/2018	HILTON PALACIO DEL RIO	TRAVEL AND SUBSISTENCE - EMPLOYEE'	695.52
7/17/2018	LA QUINTA INN #0521	TRAVEL AND SUBSISTENCE - EMPLOYEE'	481.32
7/17/2018	LEADSONLINE LLC	CONTRACTED MAINTENANCE AND REP	2,128.00
7/17/2018	MORPHOTRUST USA, INC	MISCELLANEOUS OPERATING COSTS	1,495.00
7/17/2018	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	353.75
7/17/2018	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUS OPERATING COSTS	250.00
7/17/2018	WINGATE BY WYNDHAM	TRAVEL AND SUBSISTENCE - EMPLOYEE'	476.70
7/18/2018	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	375.00
7/18/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	359.95
7/18/2018	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	159.20
7/18/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	611.43
7/18/2018	AMC PROMOTIONAL PRODUCTS	GENERAL SUPPLIES	448.00
7/18/2018	BEN BARBER CAREER TECH ACADEMY	MISCELLANEOUS OPERATING COSTS	40.00
7/18/2018	CDE TECH SOLUTIONS	CONTRACTED MAINTENANCE AND REP	18,000.00
7/18/2018	CDE TECH SOLUTIONS	MISC CONTRACTED SERVICES	1,700.87
7/18/2018	CDE TECH SOLUTIONS	TECHNOLOGY EQUIPMENT<\$5000	4,194.13
7/18/2018	COOK CHILDREN'S HEALTH CARE SYSTEM	TRAVEL AND SUBSISTENCE - EMPLOYEE'	100.00

7/18/2018	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	653.50
7/18/2018	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	226.15
7/18/2018	DOWN PATT	GENERAL SUPPLIES	800.00
7/18/2018	DOWN PATT	MISC CONTRACTED SERVICES	2,915.00
7/18/2018	EAI EDUCATION INC	OTHER EQUIPMENT<\$5000	9,221.59
7/18/2018	ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT	MISCELLANEOUS OPERATING COSTS	221.00
7/18/2018	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVI	185.00
7/18/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	120.00
7/18/2018	EVERMAN ISD - EVERMAN HIGH SCHOOL	MISCELLANEOUS OPERATING COSTS	117.00
7/18/2018	FUTURE HORIZONS INC.	TRAVEL AND SUBSISTENCE - NON-E	130.00
7/18/2018	GT DISTRIBUTORS	GENERAL SUPPLIES	1,201.06
7/18/2018	HAMPTON INN BY HILTON DOWNTOWN, HOUSTON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	419.68
7/18/2018	HAVENS DIGITAL LLC	MISC CONTRACTED SERVICES	275.00
7/18/2018	HILTON AMERICAS-HOUSTON, HOUSTON FIRST	TRAVEL AND SUBSISTENCE - EMPLOYEE'	-227.55
7/18/2018	THE HISTORIC MENDER HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	580.36
7/18/2018	HOME DEPOT	GENERAL SUPPLIES	122.88
7/18/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,743.75
7/18/2018	LEMON, JULIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	80.00
7/18/2018	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	2,515.00
7/18/2018	MBM FINANCIAL INTERESTS, LP	MISC CONTRACTED SERVICES	348.00
7/18/2018	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	175,926.00
7/18/2018	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	CONTRACTED MAINTENANCE AND REP	637.80
7/18/2018	NORTH, JANICE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	85.38
7/18/2018	ONCOR ELECTRIC DELIVERY COMPANY, LLC	MISC CONTRACTED SERVICES	625.00
7/18/2018	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	98.19
7/18/2018	SCHRAMME, GENE	TRAVEL AND SUBSISTENCE - STUDENT	317.00
7/18/2018	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	901.58
7/18/2018	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	READING/REF MATERIALS/DATABASE	250.00
7/18/2018	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	MEMBERSHIPS	1,592.48
7/18/2018	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	TRAVEL AND SUBSISTENCE - EMPLOYEE'	750.00
7/18/2018	TEXAS CHORAL DIRECTORS ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	130.00
7/18/2018	TRACTOR SUPPLY CO	GENERAL SUPPLIES	959.15
7/18/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	3,892.68
7/18/2018	UNIVERSITY OF NORTH TEXAS, CENTER FOR PLAY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	280.00
7/19/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	76.99
7/19/2018	THE ART OF EDUCATION, LLC	MISCELLANEOUS OPERATING COSTS	125.00
7/19/2018	COMMUNICATIONS PLUS, INC.	MISC CONTRACTED SERVICES	22,586.10
7/19/2018	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	5,932.99
7/19/2018	FARNELL, LAURA	MISC CONTRACTED SERVICES	1,525.00
7/19/2018	FORE, ANGELA	TRAVEL AND SUBSISTENCE - STUDENT	400.40
7/19/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	493.55
7/19/2018	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	261.86
7/19/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	318.94
7/19/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	5,462.33
7/19/2018	HUDGINS, CATHERINE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	515.66
7/19/2018	INSTRUCTIONAL MATERIALS COORDINATORS' ASSOCIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	95.00
7/19/2018	JD PALATINE LLC	MISC CONTRACTED SERVICES	22.80
7/19/2018	KELLY HARMON & ASSOCIATES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	860.00
7/19/2018	MOORE, TRAVIS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	144.00
7/19/2018	MORRIS ELEVATOR INSPECTIONS, INC	CONTRACTED MAINTENANCE AND REP	10,208.66
7/19/2018	NATIONAL SCHOOL BOARDS ASSOCIATION	MEMBERSHIPS	8,620.00
7/19/2018	NORTH TEXAS POLYGRAPH SERVICES, LLC	PROFESSIONAL SERVICES	125.00
7/19/2018	PEPPER PSYCHOLOGICAL SERVICES, PLLC	PROFESSIONAL SERVICES	200.00
7/19/2018	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	TRAVEL AND SUBSISTENCE - NON-E	790.00
7/19/2018	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MISCELLANEOUS OPERATING COSTS	230.00
7/19/2018	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	6,308.82
7/19/2018	VIVICARE HEALTH PARTNERS, INC	PROFESSIONAL SERVICES	979.00
7/19/2018	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	12,910.60
7/23/2018	2A FREEDOM COMPANY,LLC.	MISCELLANEOUS OPERATING COSTS	1,275.00
7/23/2018	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	5,810.00
7/23/2018	ALARMAX DISTRIBUTORS, INC., CUSTOMER 017062	BUILDING SUPPLIES	338.20
7/23/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	181.64
7/23/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	527.72
7/23/2018	AMERICAN REGISTRY FOR INTERNET NUMBERS, LTD.	CONTRACTED MAINTENANCE AND REP	100.00
7/23/2018	AT&T GIGA MAN	UTILITIES - TELEPHONE	16,002.90

7/23/2018	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	1,142.70
7/23/2018	AT&T MOBILITY	UTILITIES - TELEPHONE	24.16
7/23/2018	ATMOS ENERGY	UTILITIES - GAS	153.29
7/23/2018	AUDIOLOGY SYSTEMS, INC.	CONTRACTED MAINTENANCE AND REP	3,305.50
7/23/2018	BLUE SUPPORT, LLC	COMPUTER SOFTWARE	2,000.00
7/23/2018	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	2,439.47
7/23/2018	CICI'S PIZZA #99 (HWY 287 @ LITTLE ROAD)	MISCELLANEOUS OPERATING COSTS	56.00
7/23/2018	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	777.40
7/23/2018	CLEAN GETAWAY CAR WASH, BROAD	CONTRACTED MAINTENANCE AND REP	28.00
7/23/2018	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	23,145.78
7/23/2018	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	198.00
7/23/2018	DIR TELECOMMUNICATIONS SERVICES DIVISION, AT&T LONG D	UTILITIES - TELEPHONE	232.26
7/23/2018	ELECTRA LINK, INC	BUILDING SUPPLIES	2,655.00
7/23/2018	ELECTRA LINK, INC	GENERAL SUPPLIES	432.00
7/23/2018	FASTSIGNS-SOUTH ARLINGTON	MISCELLANEOUS OPERATING COSTS	24,927.20
7/23/2018	FIRETROL PROTECTION SYSTEMS INC	CONTRACTED MAINTENANCE AND REP	4,250.00
7/23/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	2,129.78
7/23/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	111.82
7/23/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	28.71
7/23/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	41,433.45
7/23/2018	KENNEDY, ANTHONY	MISC CONTRACTED SERVICES	2,000.00
7/23/2018	KENNEDALE MANSFIELD PLUMBING, INC	CONTRACTED MAINTENANCE AND REP	180.00
7/23/2018	KXAS -TV	MISCELLANEOUS OPERATING COSTS	13,999.50
7/23/2018	LEASOR CRASS, P.C.	LEGAL SERVICES	9,229.75
7/23/2018	LEXIPOL LLC	MISC CONTRACTED SERVICES	6,748.00
7/23/2018	LRP CONFERENCES, LLC	MEMBERSHIPS	2,507.50
7/23/2018	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	76.50
7/23/2018	MANSFIELD CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - NON-E	25.50
7/23/2018	MANSFIELD OIL COMPANY	GASOLINE AND OTHER FUELS OR VE	176.14
7/23/2018	RED THE UNIFORM TAILOR	OTHER EQUIPMENT<\$5000	776.25
7/23/2018	ROACH, HOWARD, SMITH & BARTON, INC	INSURANCE AND BONDING COSTS	1,516,473.05
7/23/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	259.68
7/23/2018	SCENARIO LEARNING LLC	CONTRACTED MAINTENANCE AND REP	17,280.00
7/23/2018	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	167.50
7/23/2018	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	TRAVEL AND SUBSISTENCE - NON-E	395.00
7/24/2018	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	135.00
7/24/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	48.89
7/24/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	16.20
7/24/2018	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	270.00
7/24/2018	CDE TECH SOLUTIONS	CONTRACTED MAINTENANCE AND REP	0.00
7/24/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	584.95
7/24/2018	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	3,384.83
7/24/2018	FRANK, HARLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	37.40
7/24/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	667.21
7/24/2018	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	60.09
7/24/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	310.35
7/24/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	13,209.29
7/24/2018	GRAINGER	OTHER SUPPLIES FOR M&O	473.76
7/24/2018	HELSLEY, JACOB	TRAVEL AND SUBSISTENCE - EMPLOYEE'	59.66
7/24/2018	HOME DEPOT	BUILDING SUPPLIES	9.20
7/24/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	3,255.34
7/24/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	764.27
7/24/2018	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	175.00
7/24/2018	JOHNSON, TRACY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	108.00
7/24/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	159.55
7/24/2018	MORGAN MALLOTT, KINZIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	28.78
7/24/2018	O'NEAL, PHILIP	TRAVEL AND SUBSISTENCE - EMPLOYEE'	950.80
7/24/2018	ONIMAGO-ISHIKA, SEFINAT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	6.00
7/24/2018	PARK CLEANERS	MISC CONTRACTED SERVICES	172.14
7/24/2018	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	190.00
7/24/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	245.47
7/24/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	3,552.48
7/24/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	30.79
7/24/2018	TEX TECH ENVIRONMENTAL, INC	DEFERRED EXPENDITURES/EXPENSES	4,099.23
7/24/2018	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	151.29

7/24/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,136.04
7/24/2018	VERITIV OPERATING CO.	OTHER EQUIPMENT<\$5000	11,480.25
7/24/2018	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	7,480.00
7/25/2018	ABAYOMI, TEMITOPE	TUITION AND FEES	150.00
7/25/2018	ACCURATE LEAK AND LINE	CONTRACTED MAINTENANCE AND REP	16,750.00
7/25/2018	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER SUPPLIES FOR M&O	328.01
7/25/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	71.66
7/25/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	64.80
7/25/2018	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	240.08
7/25/2018	ATMOS ENERGY	UTILITIES - GAS	174.65
7/25/2018	BARRIENTOS, JACKLYN	TUITION AND FEES	300.00
7/25/2018	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	1,816.63
7/25/2018	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	254.15
7/25/2018	CONNECTIONS EDUCATION, LLC	DUE TO OTHER	82,325.00
7/25/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,480.74
7/25/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	329.40
7/25/2018	GRAPHICS STORE LLC	GENERAL SUPPLIES	719.50
7/25/2018	HARDIN, LATISHA	TUITION AND FEES	150.00
7/25/2018	HERNANDEZ, MARIA	TUITION AND FEES	150.00
7/25/2018	JACKSON, JANA	TUITION AND FEES	150.00
7/25/2018	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	1,179.87
7/25/2018	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	60.83
7/25/2018	LIANG, DAVID	TUITION AND FEES	300.00
7/25/2018	MANN, TAJINDER	TUITION AND FEES	150.00
7/25/2018	MCDANIEL, TIERRE	TUITION AND FEES	150.00
7/25/2018	MCMILLEN, LINDA	TUITION AND FEES	150.00
7/25/2018	NATIONAL SCHOLASTIC PRESS ASSOCIATION	MISCELLANEOUS OPERATING COSTS	365.00
7/25/2018	PEARSON EDUCATION, INC	READING/REF MATERIALS/DATABASE	12,149.72
7/25/2018	PORRAS, MONICA	TUITION AND FEES	150.00
7/25/2018	RED THE UNIFORM TAILOR	GENERAL SUPPLIES	940.75
7/25/2018	ROBERSON, FABIANNE	TUITION AND FEES	150.00
7/25/2018	RUSS, BRYAN	TUITION AND FEES	150.00
7/25/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	352.51
7/25/2018	SIMS, ALYSIA	TUITION AND FEES	150.00
7/25/2018	SMASH, BRENDA	TUITION AND FEES	100.00
7/25/2018	SMITH, AMY	TUITION AND FEES	150.00
7/25/2018	TEXAS DEPT OF PUBLIC SAFETY	MISC CONTRACTED SERVICES	37.00
7/25/2018	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	110.36
7/25/2018	THORNHILL, JANA	TUITION AND FEES	300.00
7/25/2018	TORRES, MARIA	TUITION AND FEES	150.00
7/25/2018	TURNER, KRYSTAL	TUITION AND FEES	300.00
7/25/2018	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MISCELLANEOUS OPERATING COSTS	325.00
7/25/2018	VAHED, MEHDI	TUITION AND FEES	300.00
7/25/2018	VISUAL IMPACT SPECIALTIES	GENERAL SUPPLIES	420.00
7/25/2018	WINKLER, KIP	TUITION AND FEES	150.00
7/25/2018	YOUNG, REBECCA	TUITION AND FEES	100.00
7/26/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	33.62
7/26/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	107.27
7/26/2018	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	119.95
7/26/2018	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	28.52
7/26/2018	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDENT	13.81
7/26/2018	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	51.56
7/26/2018	BARNES & NOBLE BOOKSELLERS INC	DEFERRED EXPENDITURES/EXPENSES	399.80
7/26/2018	BRACKETT & ELLIS, PC	LEGAL SERVICES	1,540.00
7/26/2018	BREAKING THE BARRIER INC.	READING/REF MATERIALS/DATABASE	653.40
7/26/2018	CONNECTIONS EDUCATION, LLC	DUE TO OTHER	13,190.00
7/26/2018	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	40,249.00
7/26/2018	ENERGYCAP, INC	RENTALS-OPERATING LEASES	4,266.00
7/26/2018	HERNANDEZ, MARIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	299.99
7/26/2018	HOME DEPOT	GENERAL SUPPLIES	56.94
7/26/2018	MAVATA, JUDITH	TUITION AND FEES	150.00
7/26/2018	NUNLEY, VONDA	TUITION AND FEES	150.00
7/26/2018	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	162.96
7/26/2018	REPUBLIC SERVICES INC	UTILITIES - TRASH	23,719.82
7/26/2018	RYONET CORPORATION	GENERAL SUPPLIES	50.98

7/26/2018	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,824.06
7/26/2018	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	7,062.12
7/26/2018	VLF MEDIA & PROMOTIONS, VIV FULLERLOVE	MISC CONTRACTED SERVICES	500.00
7/26/2018	WILSON, COURTNEY	TRAVEL AND SUBSISTENCE - NON-E	129.24
7/26/2018	WOODARD BUILDERS SUPPLY	OTHER SUPPLIES FOR M&O	96.36
7/30/2018	MCCARTY, KATE	PETTY CASH	600.00
7/31/2018	ACTIVE INTERNET TECHNOLOGIES, LLC, FINALSITE	CONTRACTED MAINTENANCE AND REP	48,500.00
7/31/2018	ALEDO ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	21.00
7/31/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	966.35
7/31/2018	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	100.56
7/31/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	514.81
7/31/2018	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	148.62
7/31/2018	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	241.16
7/31/2018	APPLE COMPUTERS, INC	CONTRACTED MAINTENANCE AND REP	4,796.00
7/31/2018	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	62.50
7/31/2018	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	3,341.25
7/31/2018	CHARACTER DEVELOPMENT&LEADERSHIP	READING/REF MATERIALS/DATABASE	282.48
7/31/2018	CINTAS CORPORATION NO. 2	RENTALS-OPERATING LEASES	352.65
7/31/2018	CITIBANK	RENTALS-OPERATING LEASES	9.99
7/31/2018	CITY OF GRAND PRAIRIE	UTILITIES - WATER	1,224.70
7/31/2018	COLLEGE BOARD, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	800.00
7/31/2018	COLUMBIA SCHOLASTIC PRESS ASSOCIATION	MEMBERSHIPS	588.85
7/31/2018	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	110.00
7/31/2018	CRISIS PREVENTION INSTITUTE, INC (CPI)	MEMBERSHIPS	150.00
7/31/2018	CRISIS PREVENTION INSTITUTE, INC (CPI)	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,758.00
7/31/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,393.48
7/31/2018	DUAL LANGUAGE TRAINING INSTITUTE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	300.00
7/31/2018	EDUPHORIA! INC	COMPUTER SOFTWARE	323.00
7/31/2018	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	364.28
7/31/2018	END2END PUBLIC SAFETY	CONTRACTED MAINTENANCE AND REP	4,635.00
7/31/2018	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	520.76
7/31/2018	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISC CONTRACTED SERVICES	19.00
7/31/2018	FRONTLINE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	38,850.00
7/31/2018	HOUSTON ISD	MISC CONTRACTED SERVICES	15,698.85
7/31/2018	LENDAN COMMUNICATIONS	GENERAL SUPPLIES	2,468.70
7/31/2018	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	600.00
7/31/2018	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	3,045.14
7/31/2018	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	150.00
7/31/2018	REGION 4 ESC	GENERAL SUPPLIES	530.40
7/31/2018	RENAISSANCE LEARNING, INC	CONTRACTED MAINTENANCE AND REP	1,899.00
7/31/2018	RUSH BUS CENTERS, SELMA	CONTRACTED MAINTENANCE AND REP	1,500.00
7/31/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	249.08
7/31/2018	SCHLOTZSKY'S STORES LLC	MISCELLANEOUS OPERATING COSTS	205.74
7/31/2018	SCHOOL DATEBOOKS	MISC CONTRACTED SERVICES	1,940.25
7/31/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	874.59
7/31/2018	SHI-GOVERNMENT SOLUTIONS, INC	CONTRACTED MAINTENANCE AND REP	246,918.12
7/31/2018	SILVER CREEK MATERIALS, INC	OTHER SUPPLIES FOR M&O	235.00
7/31/2018	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	657.71
7/31/2018	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	369.65
7/31/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,596.44
7/31/2018	TARRANT COUNTY TAX OFFICE	VEHICLE PARTS & SUPPLIES	24.75
7/31/2018	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	452.00
7/31/2018	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	130.00
7/31/2018	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	TRAVEL AND SUBSISTENCE - EMPLOYEE'	375.00
7/31/2018	TRACTOR SUPPLY CO	GENERAL SUPPLIES	322.38
7/31/2018	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	174.92
7/31/2018	WOODARD BUILDERS SUPPLY	CONTRACTED MAINTENANCE AND REP	156.00
8/1/2018	BIELINSKI, REBECCA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	143.59
8/1/2018	IRVIN, MONICA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	547.51
8/1/2018	SCHRAMME, GENE	TRAVEL AND SUBSISTENCE - STUDENT	92.98
8/1/2018	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	30.00
8/2/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	73.41
8/2/2018	ARLINGTON UTILITIES	UTILITIES - WATER	6,869.25
8/2/2018	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	6,577.29
8/2/2018	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	125.00

8/2/2018	CITIBANK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,631.16
8/2/2018	CITY OF MANSFIELD	UTILITIES - WATER	39,901.29
8/2/2018	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	1,269.43
8/2/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	4,154.61
8/2/2018	EDUCATION GALAXY LLC	COMPUTER SOFTWARE	250.00
8/2/2018	EDUCATION GALAXY LLC	CONTRACTED MAINTENANCE AND REP	1,900.00
8/2/2018	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISC CONTRACTED SERVICES	77.00
8/2/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	150.15
8/2/2018	GOVCONNECTION INC	GENERAL SUPPLIES	1,252.60
8/2/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	4,130.45
8/2/2018	R&B ROOFING LLC	CONTRACTED MAINTENANCE AND REP	494.99
8/2/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	92.40
8/2/2018	SKYWARD INC	CONTRACTED MAINTENANCE AND REP	4,375.00
8/2/2018	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	40.00
8/2/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	6,819.42
8/2/2018	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<\$5000	0.00
8/2/2018	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	403.13
8/2/2018	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	21,014.92
8/2/2018	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	7.50
8/2/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	331.83
8/2/2018	WOLBERS, ROBERT	MISC CONTRACTED SERVICES	795.00
8/3/2018	308 CONSTRUCTION	OTHER SUPPLIES FOR M&O	-96.36
8/3/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,211.08
8/3/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	272.48
8/3/2018	ASCD	MEMBERSHIPS	99.00
8/3/2018	ASCD TEXAS, REGISTRATIONS	MEMBERSHIPS	99.00
8/3/2018	ATMOS ENERGY	UTILITIES - GAS	3,617.27
8/3/2018	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	276,218.86
8/3/2018	CITY OF MANSFIELD	UTILITIES - WATER	49,659.94
8/3/2018	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	311.43
8/3/2018	CROWLEY ISD ATHLETICS	DUE TO STATE	0.00
8/3/2018	HYPERSIGN LLC	CONTRACTED MAINTENANCE AND REP	10,671.88
8/3/2018	KROGER TEXAS LP R50064	OTHER REVENUES FROM LOCAL SOUR	-295.02
8/3/2018	LEGAL DIGEST (TX SCHOOL ADMINISTRATORS)	TRAVEL AND SUBSISTENCE - EMPLOYEE'	425.00
8/3/2018	MANSFIELD CARES, INC	RENTALS-OPERATING LEASES	5,000.00
8/3/2018	MANSFIELD CHAMBER OF COMMERCE	MEMBERSHIPS	2,000.00
8/3/2018	POSTMASTER MANSFIELD	MISCELLANEOUS OPERATING COSTS	225.00
8/3/2018	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,972.91
8/3/2018	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	153.10
8/3/2018	RUSH BUS CENTERS, SELMA	CONTRACTED MAINTENANCE AND REP	600.00
8/3/2018	SAFETY KLEEN	CONTRACTED MAINTENANCE AND REP	290.00
8/3/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	520.01
8/3/2018	SCHOOL MATE	GENERAL SUPPLIES	399.00
8/3/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	305.91
8/3/2018	SKYWARD INC	CONTRACTED MAINTENANCE AND REP	1,283.75
8/3/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	9,277.88
8/3/2018	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	335.20
8/3/2018	SWAIN, SUSAN	MISC CONTRACTED SERVICES	5,500.00
8/3/2018	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	41.25
8/3/2018	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	67.00
8/3/2018	TCASE	MEMBERSHIPS	250.00
8/3/2018	TCASE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	695.00
8/3/2018	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,341.25
8/3/2018	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	1,222.00
8/3/2018	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	170.00
8/3/2018	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	CONTRACTED MAINTENANCE AND REP	2,300.00
8/3/2018	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	MEMBERSHIPS	1,500.00
8/3/2018	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	MEMBERSHIPS	825.00
8/3/2018	TEXAS DEPT OF LICENSING & REGULATION	MISC CONTRACTED SERVICES	385.00
8/3/2018	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	621.00
8/3/2018	TEXAS ENERGY MANAGERS ASSOCIATION	MEMBERSHIPS	225.00
8/3/2018	TEXAS SCHOOL PUB RELA ASSOC	MEMBERSHIPS	350.00
8/3/2018	TOOLS4EVER, ADVANCED TOOLWA	CONTRACTED MAINTENANCE AND REP	22,610.41
8/3/2018	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	226.94
8/3/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	2,424.27

8/3/2018	UNIFIED CONNEXIONS, INC	MISC CONTRACTED SERVICES	15,600.00
8/3/2018	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	741.75
8/3/2018	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	7,875.40
8/3/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	8,606.15
8/3/2018	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	7,258.90
8/3/2018	VILIS SYSTEMS	CONTRACTED MAINTENANCE AND REP	12,700.00
8/3/2018	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	20.65
8/3/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	481.50
8/3/2018	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P. C.	READING/REF MATERIALS/DATABASE	75.00
8/3/2018	WILLOW STREET AGENCY LLC	MISC CONTRACTED SERVICES	2,000.00
8/3/2018	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	140.05
8/3/2018	WOODARD BUILDERS SUPPLY	CONTRACTED MAINTENANCE AND REP	1,693.20
8/3/2018	ZIMMERER KUBOTA & EQUIPMENT INC	CONTRACTED MAINTENANCE AND REP	1,006.90
8/6/2018	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	5,960.00
8/6/2018	ALMANZA, ANDREW	TRAVEL AND SUBSISTENCE - EMPLOYEE'	173.90
8/6/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	756.54
8/6/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	25.15
8/6/2018	AMERICAN TRASH MANAGEMENT, INC	CONTRACTED MAINTENANCE AND REP	500.00
8/6/2018	ARLINGTON CHAMBER OF COMMERCE	MEMBERSHIPS	3,000.00
8/6/2018	ASCD - PREMIUM, MEMBERSHIPS	MEMBERSHIPS	239.00
8/6/2018	BECKETT, MELANIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	99.00
8/6/2018	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	41,174.06
8/6/2018	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	815.40
8/6/2018	COBB, KRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	330.66
8/6/2018	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	561.63
8/6/2018	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	194.00
8/6/2018	DINO LINGO INC.	CONTRACTED MAINTENANCE AND REP	224.25
8/6/2018	EDUCATION GALAXY LLC	CONTRACTED MAINTENANCE AND REP	2,807.00
8/6/2018	EVENTBOOKING.COM	CONTRACTED MAINTENANCE AND REP	4,800.00
8/6/2018	FOSTER, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	47.00
8/6/2018	FRANCIS, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	361.14
8/6/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	457.96
8/6/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	683.67
8/6/2018	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	21.18
8/6/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	394.47
8/6/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	21,355.40
8/6/2018	GONZALES, KRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	119.00
8/6/2018	GRAINGER	OTHER SUPPLIES FOR M&O	107.45
8/6/2018	GREEN, JIMMIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	173.90
8/6/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	58.17
8/6/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	274.61
8/6/2018	HORIZON DISTRIBUTORS, INC.	OTHER SUPPLIES FOR M&O	1,106.68
8/6/2018	HURST, MICHELLE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	78.50
8/6/2018	JACKSON, NORIKO	TRAVEL AND SUBSISTENCE - EMPLOYEE'	522.30
8/6/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	6,221.05
8/6/2018	OLIVER, ELIZABETH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	47.00
8/6/2018	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	8.58
8/6/2018	PARKER-RUTTER, SHANNON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	251.66
8/6/2018	PITNEY BOWES, INC, 20848793	GENERAL SUPPLIES	551.00
8/6/2018	POLLOK, THERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	450.17
8/6/2018	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	143.00
8/6/2018	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,299.35
8/6/2018	PRECISION EXAMS, LLC	COMPUTER SOFTWARE	4,950.00
8/6/2018	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	1,287.00
8/6/2018	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	150.00
8/6/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	9.27
8/6/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	46.37
8/6/2018	SCHOOL MATE	GENERAL SUPPLIES	3,375.00
8/6/2018	SCHRAMME, GENE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	91.83
8/6/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	20.96
8/6/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	839.10
8/6/2018	TRINITY BANDS BOOSTER CLUB - C/O MARK, CHANDLER	TRAVEL AND SUBSISTENCE - STUDENT	625.00
8/6/2018	UNIFIED CONNEXIONS, INC	CONTRACTED MAINTENANCE AND REP	36,000.00
8/6/2018	THE UNIVERSITY OF TEXAS AT AUSTIN	READING/REF MATERIALS/DATABASE	103.50
8/6/2018	WANECK, EMILY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	808.72

8/6/2018	WEST INTERACTIVE SERVICES CORPORATION	CONTRACTED MAINTENANCE AND REP	70,329.50
8/6/2018	WIESMAN, KAREN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	153.00
8/8/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	45.48
8/8/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	634.18
8/8/2018	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	1,268.89
8/8/2018	AMERICAN TIRE DISTRIBUTORS	VEHICLE PARTS & SUPPLIES	856.06
8/8/2018	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	149.00
8/8/2018	AWARD CENTER	GENERAL SUPPLIES	53.58
8/8/2018	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	763.40
8/8/2018	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	182.00
8/8/2018	BRIGHT SOLUTIONS FOR DYSLLEXIA, INC	READING/REF MATERIALS/DATABASE	314.95
8/8/2018	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	250.00
8/8/2018	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	250.62
8/8/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	638.90
8/8/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,211.42
8/8/2018	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	710.68
8/8/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	638.99
8/8/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	34,699.73
8/8/2018	HEB GROCERY COMPANY, CENTRAL MARKET	TRAVEL AND SUBSISTENCE - EMPLOYEE'	260.00
8/8/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	814.41
8/8/2018	IMPRINT RESOURCES	GENERAL SUPPLIES	600.00
8/8/2018	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	150.00
8/8/2018	JD PALATINE LLC	MISC CONTRACTED SERVICES	801.80
8/8/2018	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	1,352.28
8/8/2018	KADUCEUS HOLDINGS INC	CONTRACTED MAINTENANCE AND REP	7,000.00
8/8/2018	KENDALL HUNT PUBLISHING COMPANY	READING/REF MATERIALS/DATABASE	311.55
8/8/2018	KHALAF, ROSA	ACCOUNTS PAYABLE	130.00
8/8/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	65.09
8/8/2018	LEAD4WARD, LLC	READING/REF MATERIALS/DATABASE	494.80
8/8/2018	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	374.24
8/8/2018	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	138.00
8/8/2018	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	269.85
8/8/2018	LRP PUBLICATIONS INC	READING/REF MATERIALS/DATABASE	36.45
8/8/2018	MACH B TECHONOLOGIES, EDUGENCE	MISC CONTRACTED SERVICES	11,560.00
8/8/2018	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	51.00
8/8/2018	MANSFIELD GAS & EXHAUST	VEHICLE PARTS & SUPPLIES	75.50
8/8/2018	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	230.00
8/8/2018	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	547.75
8/8/2018	MARSHALL BEST SECURITY CORPORTION	OTHER SUPPLIES FOR M&O	186.30
8/8/2018	MGM PRINTING SERVICES	MISC CONTRACTED SERVICES	180.28
8/8/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	199.32
8/8/2018	NASSP	MEMBERSHIPS	865.00
8/8/2018	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	MEMBERSHIPS	285.00
8/8/2018	NEPRIS INC	CONTRACTED MAINTENANCE AND REP	200.00
8/8/2018	NORMAN, JEFFREY	MISC CONTRACTED SERVICES	525.00
8/8/2018	NORTH TEXAS AREA ASSOC. OF SCHOOL BOARDS	MEMBERSHIPS	150.00
8/8/2018	NORTH TEXAS POLYGRAPH SERVICES, LLC	PROFESSIONAL SERVICES	125.00
8/8/2018	NOTARY PUB UNDERWRITER AGENCY OF TX	CONTRACTED MAINTENANCE AND REP	95.75
8/8/2018	NOTARY PUB UNDERWRITER AGENCY OF TX	GENERAL SUPPLIES	7.00
8/8/2018	NUUR, SAFIYA	ACCOUNTS PAYABLE	130.00
8/8/2018	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	1,262.04
8/8/2018	PEPPER PSYCHOLOGICAL SERVICES, PLLC	PROFESSIONAL SERVICES	200.00
8/8/2018	PIANOTEX, INC	CONTRACTED MAINTENANCE AND REP	3,630.00
8/8/2018	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	1,471.48
8/8/2018	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	113.94
8/8/2018	RAIN GUARD PAINTING	CONTRACTED MAINTENANCE AND REP	14,000.00
8/8/2018	RED THE UNIFORM TAILOR	GENERAL SUPPLIES	558.26
8/8/2018	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	188.75
8/8/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	10.94
8/8/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	640.57
8/8/2018	SCHOOL NEWSPAPERS ONLINE	CONTRACTED MAINTENANCE AND REP	2,040.00
8/8/2018	SCHOOL NEWSPAPERS ONLINE	MISC CONTRACTED SERVICES	100.00
8/8/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	77.30
8/8/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	656.84
8/8/2018	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	109.25

8/8/2018	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	7,083.00
8/8/2018	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	96.00
8/8/2018	TEACHER INNOVATIONS, INC.	CONTRACTED MAINTENANCE AND REP	229.50
8/8/2018	TEACHER SYNERGY LLC	GENERAL SUPPLIES	153.06
8/8/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,343.99
8/10/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,041.89
8/10/2018	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	133.94
8/10/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	585.09
8/10/2018	AMERICAN LEGACY PUBLISHING	READING/REF MATERIALS/DATABASE	625.50
8/10/2018	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	262.25
8/10/2018	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	823.75
8/10/2018	ARLINGTON UTILITIES	UTILITIES - WATER	86,521.99
8/10/2018	BELL, DERRON	MISC CONTRACTED SERVICES	2,000.00
8/10/2018	BROWN, BRIAN	MISC CONTRACTED SERVICES	800.00
8/10/2018	CENTERLINE SUPPLY, LTD	FIXED ASSETS-OTHER EQUIP>\$5000	10,945.00
8/10/2018	CITIBANK	MEMBERSHIPS	175.00
8/10/2018	CITIBANK	MISC CONTRACTED SERVICES	199.00
8/10/2018	CITIBANK	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,333.90
8/10/2018	CITY OF MANSFIELD	UTILITIES - WATER	71,378.83
8/10/2018	CITY OF GRAND PRAIRIE	UTILITIES - WATER	11,729.96
8/10/2018	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	10.49
8/10/2018	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	23,145.78
8/10/2018	CONVENTION HOUSING MANAGEMENT, CHM ASSOC	TRAVEL AND SUBSISTENCE - NON-E	1,334.16
8/10/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	93.30
8/10/2018	CROSSPOINT COMMUNICATIONS	CONTRACTED MAINTENANCE AND REP	595.00
8/10/2018	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	890.00
8/10/2018	CROSSPOINT COMMUNICATIONS	OTHER SUPPLIES FOR M&O	84.00
8/10/2018	DANIELSON, LORI	MISC CONTRACTED SERVICES	525.00
8/10/2018	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	1,579.67
8/10/2018	DEES, RANDY	MISC CONTRACTED SERVICES	800.00
8/10/2018	DP-DESIGNS	MISC CONTRACTED SERVICES	2,500.00
8/10/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,940.57
8/10/2018	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	843.13
8/10/2018	FAST GROWTH SCHOOL COALITION	MEMBERSHIPS	3,800.00
8/10/2018	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISC CONTRACTED SERVICES	15.00
8/10/2018	GARCIA, ROBERT	MISC CONTRACTED SERVICES	1,167.50
8/10/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	562.19
8/10/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	624.10
8/10/2018	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	34.77
8/10/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	715.93
8/10/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	26,817.49
8/10/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	2,033.99
8/10/2018	HATLER, JAMES	MISC CONTRACTED SERVICES	800.00
8/10/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	5,191.32
8/10/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	639.04
8/10/2018	HUNTER, JENNIFER	MISC CONTRACTED SERVICES	800.00
8/10/2018	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	457.00
8/10/2018	KANER, ELLEN	MISC CONTRACTED SERVICES	525.00
8/10/2018	LAND, WILLIAM	MISC CONTRACTED SERVICES	800.00
8/10/2018	LEWIS, DANIEL	MISC CONTRACTED SERVICES	800.00
8/10/2018	LONE STAR PERCUSSION	GENERAL SUPPLIES	84.75
8/10/2018	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	49.14
8/10/2018	LRP PUBLICATIONS INC	READING/REF MATERIALS/DATABASE	39.75
8/10/2018	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	1,806.62
8/10/2018	MERIDIAN ENERGY ADVISORS, LLC	MISC CONTRACTED SERVICES	3,150.00
8/10/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	493.50
8/10/2018	MOORE, MADELYN	MISC CONTRACTED SERVICES	800.00
8/10/2018	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	9.15
8/10/2018	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	212.48
8/10/2018	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	17.09
8/10/2018	POCKET NURSE	GENERAL SUPPLIES	107.91
8/10/2018	POLK, LEDARIUS	MISC CONTRACTED SERVICES	1,750.00
8/10/2018	PROJECT LEAD THE WAY	CONTRACTED MAINTENANCE AND REP	3,000.00
8/10/2018	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	600.00
8/10/2018	REPUBLIC SERVICES INC	UTILITIES - TRASH	15,876.83

8/10/2018	ROACH, HOWARD, SMITH & BARTON, INC	INSURANCE AND BONDING COSTS	200.00
8/10/2018	ROMEO MUSIC LLC	OTHER EQUIPMENT<\$5000	1,070.00
8/10/2018	RUSH BUS CENTERS, SELMA	CONTRACTED MAINTENANCE AND REP	1,200.00
8/10/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	230.65
8/10/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	351.30
8/10/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	6,022.09
8/10/2018	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	415.20
8/10/2018	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	14,451.86
8/10/2018	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	22.00
8/10/2018	TEACHER SYNERGY LLC	READING/REF MATERIALS/DATABASE	42.59
8/10/2018	TEXAS ACADEMIC DECATHLON	TRAVEL AND SUBSISTENCE - STUDENT	6,500.00
8/10/2018	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	MEMBERSHIPS	569.00
8/10/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	2,958.57
8/10/2018	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	134.99
8/10/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	MISCELLANEOUS OPERATING COSTS	12,100.00
8/10/2018	US SCHOOL SUPPLY, INC	GENERAL SUPPLIES	276.51
8/10/2018	US SCHOOL SUPPLY, INC	MISCELLANEOUS OPERATING COSTS	167.64
8/10/2018	VICK, ALEXIS	MISC CONTRACTED SERVICES	600.00
8/10/2018	VOSS LIGHTING	CONTRACTED MAINTENANCE AND REP	79.96
8/10/2018	WADE, DAVID	MISC CONTRACTED SERVICES	525.00
8/10/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	98.41
8/10/2018	YORK, MEGAN	MISC CONTRACTED SERVICES	1,200.00
8/13/2018	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	135.00
8/13/2018	ALLEN, CHRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	210.23
8/13/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	123.41
8/13/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	230.69
8/13/2018	AMERICAN TIRE DISTRIBUTORS	VEHICLE PARTS & SUPPLIES	513.28
8/13/2018	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	79.00
8/13/2018	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	2,191.06
8/13/2018	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	5,589.79
8/13/2018	BATES, JENIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	116.00
8/13/2018	BEDFORD, CAMBRE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	310.74
8/13/2018	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	1,450.00
8/13/2018	BROGDEN, JEFFREY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	394.02
8/13/2018	CINTAS CORPORATION NO. 2	RENTALS-OPERATING LEASES	70.53
8/13/2018	CINTAS FIRE PROTECTION 636525	CONTRACTED MAINTENANCE AND REP	2,990.80
8/13/2018	DAZZARKLE LLC	GENERAL SUPPLIES	460.00
8/13/2018	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	7.44
8/13/2018	DEMCO INC	GENERAL SUPPLIES	191.36
8/13/2018	DEMCO INC	LIBRARY BOOKS AND MEDIA	54.14
8/13/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	3,517.03
8/13/2018	ENTERPRISE TOLLS	TRAVEL AND SUBSISTENCE - STUDENT	15.90
8/13/2018	EXPANCO, INC	MISC CONTRACTED SERVICES	994.26
8/13/2018	FIREMANS CONTRACTORS INC	CONTRACTED MAINTENANCE AND REP	4,429.40
8/13/2018	FRIENDS OF TEXAS PUBLIC SCHOOLS	MEMBERSHIPS	300.00
8/13/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	288.74
8/13/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	123.83
8/13/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	18.28
8/13/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	3,677.68
8/13/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	15.97
8/13/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	140.03
8/13/2018	HEB GROCERY COMPANY, CENTRAL MARKET	TRAVEL AND SUBSISTENCE - EMPLOYEE'	252.00
8/13/2018	MENTORING MINDS, LP	DUE TO STATE	497.50
8/13/2018	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	118.80
8/13/2018	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	404.07
8/13/2018	POCKET NURSE	GENERAL SUPPLIES	315.78
8/13/2018	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	194.92
8/13/2018	RAPTOR TECHNOLOGIES, INC	TECHNOLOGY EQUIPMENT<\$5000	495.00
8/13/2018	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	50.00
8/13/2018	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	187.20
8/13/2018	ROE, CHARLES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	485.50
8/13/2018	RYONET CORPORATION	GENERAL SUPPLIES	2,089.02
8/13/2018	SANDERS, RUSSELL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	585.50
8/13/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	29.32
8/13/2018	SOTO, JESSICA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	198.25

8/13/2018	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	80.00
8/13/2018	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	463.80
8/13/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	426.60
8/13/2018	STUDENT CONDUCTOR, INC	CONTRACTED MAINTENANCE AND REP	1,620.00
8/13/2018	TXTAG	TRAVEL AND SUBSISTENCE - STUDENT	13.50
8/13/2018	VARDY, TAMARA	TRAVEL AND SUBSISTENCE - EMPLOYEE	249.00
8/13/2018	VIRGEN, FRANCISCO	MISCELLANEOUS OPERATING COSTS	65.00
8/13/2018	WILLIAMS, SAMANTHA	MISC CONTRACTED SERVICES	600.00
8/13/2018	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	55.19
8/13/2018	WOLTERS KLUWER / CCH INC.	READING/REF MATERIALS/DATABASE	239.00
8/13/2018	WOOD, NATHAN	MISC CONTRACTED SERVICES	1,500.00
8/15/2018	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	135.00
8/15/2018	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	5,960.00
8/15/2018	AIR JUMP, INC	MISC CONTRACTED SERVICES	250.00
8/15/2018	ALL AMERICAN BALLOONS WHOLESALE	GENERAL SUPPLIES	66.00
8/15/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,593.28
8/15/2018	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	450.00
8/15/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	453.26
8/15/2018	AMERICAN LEGACY PUBLISHING	READING/REF MATERIALS/DATABASE	1,851.30
8/15/2018	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	1,736.29
8/15/2018	AMERICAN TRASH MANAGEMENT, INC	CONTRACTED MAINTENANCE AND REP	375.00
8/15/2018	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	5,436.00
8/15/2018	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTL	MEMBERSHIPS	230.00
8/15/2018	AT&T MOBILITY	UTILITIES - TELEPHONE	24.12
8/15/2018	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	75.00
8/15/2018	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	158.90
8/15/2018	BARNES & NOBLE BOOKSELLERS INC	GENERAL SUPPLIES	48.00
8/15/2018	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	525.18
8/15/2018	BLICK ART MATERIALS, LLC	GENERAL SUPPLIES	359.03
8/15/2018	CARDOZA, MARIO	DUE TO STATE	0.00
8/15/2018	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	55.05
8/15/2018	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	271.88
8/15/2018	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	365.00
8/15/2018	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	1,749.15
8/15/2018	COMMERCIAL RECORDER	PAYMENTS TO DISTRICTS FROM CED	101.40
8/15/2018	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	6,397.00
8/15/2018	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	48,019.20
8/15/2018	COSTCO - RE#111748922159	GENERAL SUPPLIES	69.51
8/15/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	208.52
8/15/2018	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	240.00
8/15/2018	CROSSPOINT COMMUNICATIONS	TECHNOLOGY EQUIPMENT<\$5000	325.00
8/15/2018	DAVIS, JOSH	MISC CONTRACTED SERVICES	525.00
8/15/2018	DEALERS ELECTRICAL SUPPLY	INVENTORY - WAREHOUSE SUPPLIES	1,933.47
8/15/2018	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	-13.97
8/15/2018	DELL MARKETING, LP	MISC CONTRACTED SERVICES	17,312.80
8/15/2018	DEMCO INC	GENERAL SUPPLIES	92.90
8/15/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,348.61
8/15/2018	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	385.19
8/15/2018	EMPIRE ROOFING, INC.	CONTRACTED MAINTENANCE AND REP	6,909.25
8/15/2018	ENTERPRISE LEASING - TEXAS	RENTALS-OPERATING LEASES	99.00
8/15/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	149.50
8/15/2018	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	174.40
8/15/2018	FIREMANS CONTRACTORS INC	CONTRACTED MAINTENANCE AND REP	1,270.00
8/15/2018	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISC CONTRACTED SERVICES	13.50
8/15/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	152.47
8/15/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	41.02
8/15/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	6,697.23
8/15/2018	GOPHER SPORT	GENERAL SUPPLIES	339.25
8/15/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	2.80
8/15/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	85.20
8/15/2018	GRAINGER	GENERAL SUPPLIES	445.52
8/15/2018	HARRIS COSTUMES	RENTALS-OPERATING LEASES	210.00
8/15/2018	HEINEMANN	READING/REF MATERIALS/DATABASE	3,190.30
8/15/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	231.16
8/15/2018	HOME DEPOT	GENERAL SUPPLIES	630.02

8/15/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	831.60
8/15/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	666.03
8/15/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO., INTERVENTI	READING/REF MATERIALS/DATABASE	1,400.00
8/15/2018	J W PEPPER & SON, INC	GENERAL SUPPLIES	1,223.95
8/15/2018	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	1,015.00
8/15/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	36.76
8/15/2018	LADY LIBERTY FLAG & FLAGPOLE	OTHER SUPPLIES FOR M&O	600.08
8/15/2018	LEARNING A-Z LLC	CONTRACTED MAINTENANCE AND REP	1,099.45
8/15/2018	LENDAN COMMUNICATIONS	MISC CONTRACTED SERVICES	330.94
8/15/2018	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS, LLC	CONTRACTED MAINTENANCE AND REP	2,805.00
8/15/2018	LONGHORN LOCKER CO. LLC	GENERAL SUPPLIES	458.00
8/15/2018	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	538.98
8/15/2018	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	37.80
8/15/2018	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
8/15/2018	MANSFIELD OIL COMPANY	GASOLINE AND OTHER FUELS OR VE	131.96
8/15/2018	MARKS PLUMBING PARTS	INVENTORY - WAREHOUSE SUPPLIES	207.50
8/15/2018	MARTINEZ, LETICIA	TUITION AND FEES	100.00
8/15/2018	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	405.00
8/15/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	680.09
8/15/2018	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	343.00
8/15/2018	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	145.84
8/15/2018	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	945.00
8/15/2018	PRESENTERMEDIA / ECLIPSE DIGITAL IMAGING	COMPUTER SOFTWARE	99.95
8/15/2018	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	95.00
8/15/2018	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	318.60
8/15/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	29.88
8/15/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	8.99
8/15/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	540.48
8/15/2018	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	45.14
8/15/2018	SUPPLYWORKS	VEHICLE REPAIRS	32.18
8/15/2018	SUTHERLAND, NATHAN	MISC CONTRACTED SERVICES	100.00
8/15/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	1,142.62
8/15/2018	TEACHER SYNERGY LLC	GENERAL SUPPLIES	98.49
8/15/2018	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	MEMBERSHIPS	3,535.00
8/15/2018	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	243.00
8/15/2018	TRACTOR SUPPLY CO	GENERAL SUPPLIES	357.84
8/15/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,949.62
8/15/2018	U.S. BANCORP GOVERNMENT LEASING AND FINANCE	CAPITAL LEASE INTEREST	4,546.57
8/15/2018	U.S. BANCORP GOVERNMENT LEASING AND FINANCE	CAPITAL LEASE PRINCIPAL	152,955.94
8/15/2018	ULINE	GENERAL SUPPLIES	132.39
8/15/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	90.60
8/15/2018	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	19,399.81
8/15/2018	VASZAUSKAS, JIM	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,726.05
8/15/2018	ZIMMERER KUBOTA & EQUIPMENT INC	CONTRACTED MAINTENANCE AND REP	1,518.57
8/17/2018	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	135.00
8/17/2018	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	750.00
8/17/2018	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	652.86
8/17/2018	AMERICAN ASSOC OF SCHOOL ADMINISTRATORS, INC	MEMBERSHIPS	1,200.00
8/17/2018	ANCO INSURANCE SERVICES OF BRYAN/COLLEGE STAT	INSURANCE AND BONDING COSTS	1,035.00
8/17/2018	ARLINGTON UTILITIES	UTILITIES - WATER	20,231.85
8/17/2018	ARNOLD, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	4.00
8/17/2018	ASCD	TRAVEL AND SUBSISTENCE - EMPLOYEE'	399.00
8/17/2018	AT&T GIGA MAN	UTILITIES - TELEPHONE	15,956.46
8/17/2018	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	654.30
8/17/2018	BELL, DERRON	MISC CONTRACTED SERVICES	1,250.00
8/17/2018	BILINGUAL PLANET	CONTRACTED MAINTENANCE AND REP	300.00
8/17/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	32.14
8/17/2018	BUSOCKER, GINGER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	23.42
8/17/2018	CADY, LAUREN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	94.53
8/17/2018	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	196.00
8/17/2018	CAROLYN NUSSBAUM MUSIC COMPANY	FURNITURE, EQUIPMENT & SOFTWAR	6,945.00
8/17/2018	CINTAS CORPORATION NO. 2	RENTALS-OPERATING LEASES	70.53
8/17/2018	CITY OF MANSFIELD	UTILITIES - WATER	14,628.63
8/17/2018	CLARK SECURITY PRODUCTS, INC	OTHER SUPPLIES FOR M&O	3,050.66
8/17/2018	DAVIS & STANTON	MISCELLANEOUS OPERATING COSTS	72.00

8/17/2018	DAVIS, JOSH	MISC CONTRACTED SERVICES	1,120.00
8/17/2018	DECKER EQUIPMENT	GENERAL SUPPLIES	288.93
8/17/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	554.85
8/17/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	221.60
8/17/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	249.95
8/17/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	13,474.24
8/17/2018	GEORGE ARRANTS ENTERPRISE INC.	CONTRACTED MAINTENANCE AND REP	2,500.00
8/17/2018	GT DISTRIBUTORS	GENERAL SUPPLIES	2,201.34
8/17/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	430.17
8/17/2018	IDEAL FIRE & SECURITY LLC	CONTRACTED MAINTENANCE AND REP	480.00
8/17/2018	IDEAL FIRE & SECURITY LLC	MISC CONTRACTED SERVICES	4,100.00
8/17/2018	JD PALATINE LLC	MISC CONTRACTED SERVICES	1,135.25
8/17/2018	KEES ACADEMIC PRESS	TEXTBOOKS	1,857.70
8/17/2018	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	13,936.00
8/17/2018	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	46,200.00
8/17/2018	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	1,241.00
8/17/2018	LEXISNEXIS RISK DATA MANAGEMENT INC	CONTRACTED MAINTENANCE AND REP	50.00
8/17/2018	MANSFIELD FEED	OTHER SUPPLIES FOR M&O	13.95
8/17/2018	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	7.00
8/17/2018	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	2,665.00
8/17/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	826.00
8/17/2018	MCMAHAN, NICHOLAS	MISC CONTRACTED SERVICES	1,750.00
8/17/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	64.59
8/17/2018	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	GENERAL SUPPLIES	2,433.98
8/17/2018	NEWMAN SPORTS FLOORING	DUE TO STATE	0.00
8/17/2018	NORTH TEXAS POLYGRAPH SERVICES, LLC	PROFESSIONAL SERVICES	750.00
8/17/2018	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	49.07
8/17/2018	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	565.64
8/17/2018	PIANOTEX, INC	CONTRACTED MAINTENANCE AND REP	1,740.00
8/17/2018	POLK, LEDARIUS	MISC CONTRACTED SERVICES	975.00
8/17/2018	POWELL, CHRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	181.12
8/17/2018	QUANTUM LEARNING NETWORK	GENERAL SUPPLIES	144.80
8/17/2018	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	702.67
8/17/2018	RELATRIX CORPORATION	CONTRACTED MAINTENANCE AND REP	5,500.00
8/17/2018	REPUBLIC SERVICES INC	UTILITIES - TRASH	4,264.68
8/17/2018	SCHLOTZSKY'S STORES LLC	MISCELLANEOUS OPERATING COSTS	175.91
8/17/2018	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	2,719.52
8/17/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	58.95
8/17/2018	SIDDING, RANYA	TUITION AND FEES	100.00
8/17/2018	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	5,000.00
8/17/2018	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	120.00
8/17/2018	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	-30.00
8/17/2018	TARRANT COUNTY	MISC CONTRACTED SERVICES	20.00
8/17/2018	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	135.00
8/17/2018	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	PROFESSIONAL SERVICES	806.32
8/17/2018	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	MEMBERSHIPS	624.00
8/17/2018	TREECLIMBERS OF TEXAS, INC	CONTRACTED MAINTENANCE AND REP	4,775.00
8/17/2018	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	133.33
8/17/2018	WYNDHAM TULSA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	66.98
8/17/2018	YORK, MEGAN	MISC CONTRACTED SERVICES	750.00
8/20/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	3,654.46
8/20/2018	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	146.99
8/20/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	3,201.85
8/20/2018	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	492.18
8/20/2018	ASCD - PREMIUM, MEMBERSHIPS	MEMBERSHIPS	219.00
8/20/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	21.16
8/20/2018	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	962.96
8/20/2018	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	7,070.12
8/20/2018	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	1,137.65
8/20/2018	DEMCO INC	GENERAL SUPPLIES	230.16
8/20/2018	DORIAN BUSINESS SYSTEMS, LLC	CONTRACTED MAINTENANCE AND REP	1,185.00
8/20/2018	DRAMATIC PUBLISHING	MISCELLANEOUS OPERATING COSTS	851.12
8/20/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,133.37
8/20/2018	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	48,961.50
8/20/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	229.00

8/20/2018	EDUCATION GALAXY LLC	CONTRACTED MAINTENANCE AND REP	1,900.00
8/20/2018	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	49.21
8/20/2018	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	1,124.20
8/20/2018	FAIRLEIGH, BRENDAN	MISC CONTRACTED SERVICES	550.00
8/20/2018	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	603.65
8/20/2018	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	144.08
8/20/2018	FIREMANS CONTRACTORS INC	CONTRACTED MAINTENANCE AND REP	4,788.80
8/20/2018	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISC CONTRACTED SERVICES	56.00
8/20/2018	GETPOMS.COM	GENERAL SUPPLIES	835.90
8/20/2018	GOMAS, TERRY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	58.00
8/20/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	54.23
8/20/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	5,984.30
8/20/2018	GRAINGER	OTHER SUPPLIES FOR M&O	264.24
8/20/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	4,131.41
8/20/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	479.08
8/20/2018	HUNTER, CAITLIN	MISC CONTRACTED SERVICES	750.00
8/20/2018	HUNTER, JESSE	MISC CONTRACTED SERVICES	1,000.00
8/20/2018	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	808.68
8/20/2018	KLAUDT, DOUGLAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	181.00
8/20/2018	LARUE, JEREMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	58.00
8/20/2018	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	92.60
8/20/2018	MCMILLON, BRIAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	69.00
8/20/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	263.85
8/20/2018	MORGAN MALLOTT, KINZIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	29.44
8/20/2018	MUNOZ, ANA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	29.33
8/20/2018	NELSON, CAROL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	58.00
8/20/2018	ODOM, LOUISE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	10.28
8/20/2018	PENA, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	785.96
8/20/2018	PREMIER AGENDAS, INC	MISC CONTRACTED SERVICES	3,505.50
8/20/2018	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	280.00
8/20/2018	RAPTOR TECHNOLOGIES, INC	COMPUTER SOFTWARE	860.00
8/20/2018	RAPTOR TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	21,930.00
8/20/2018	RAPTOR TECHNOLOGIES, INC	GENERAL SUPPLIES	8,268.00
8/20/2018	RAPTOR TECHNOLOGIES, INC	TECHNOLOGY EQUIPMENT<\$5000	710.00
8/20/2018	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	113.43
8/20/2018	RED THE UNIFORM TAILOR	GENERAL SUPPLIES	327.57
8/20/2018	RYAN, MICHELLE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	58.00
8/20/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	196.71
8/20/2018	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	1,763.94
8/20/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	54.37
8/20/2018	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	167.50
8/20/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	GENERAL SUPPLIES	123.80
8/20/2018	SHOCKLEE, LESA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,100.67
8/20/2018	SKYWARD INC	CONTRACTED MAINTENANCE AND REP	952.00
8/20/2018	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	558.24
8/20/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	11,190.00
8/20/2018	TAYLOR, TALEISHA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	29.22
8/20/2018	TEACHER CREATED RESOURCES	GENERAL SUPPLIES	73.42
8/20/2018	TEACHER SYNERGY LLC	GENERAL SUPPLIES	90.99
8/20/2018	TEXAS HEALTH OCCUPATIONS ASSOCIATION INC, THOA, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	450.00
8/20/2018	TEXAS RECREATION AND PARK SOCIETY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,200.00
8/20/2018	TEXAS SCHOOL PUB RELA ASSOC	MEMBERSHIPS	525.00
8/20/2018	TEXAS WATER PRODUCTS, INC	OTHER SUPPLIES FOR M&O	400.00
8/20/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,538.94
8/20/2018	US WATER SERVICES, INC., DBA CHEMCAL	CONTRACTED MAINTENANCE AND REP	492.87
8/20/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	856.50
8/20/2018	WOMACK, JIMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,962.03
8/20/2018	WOOD, ROBERT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	58.00
8/20/2018	YOUNG, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	30.48
8/22/2018	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	135.00
8/22/2018	ACCO BRANDS USA LLC	CONTRACTED MAINTENANCE AND REP	199.00
8/22/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,366.09
8/22/2018	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	115.60
8/22/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	906.26
8/22/2018	AMERICAN TIRE DISTRIBUTORS	OTHER SUPPLIES FOR M&O	51.68

8/22/2018	AMERICAN SCHOOL COUNSELOR ASSOCIATION	MEMBERSHIPS	129.00
8/22/2018	ASCD - PREMIUM, MEMBERSHIPS	MEMBERSHIPS	138.00
8/22/2018	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	1,258.33
8/22/2018	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	34.00
8/22/2018	BRACKETT & ELLIS, PC	LEGAL SERVICES	1,210.00
8/22/2018	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	230.00
8/22/2018	BUCK'S WHEEL & EQUIPMENT CO	OTHER SUPPLIES FOR M&O	1,472.00
8/22/2018	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	1,413.66
8/22/2018	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	385,145.39
8/22/2018	CHURCH ON RUSH CREEK-MIRA LAGOS, THE	ACCOUNTS PAYABLE	250.00
8/22/2018	CINTAS CORPORATION NO. 2	RENTALS-OPERATING LEASES	70.53
8/22/2018	COMMERCIAL RECORDER	PAYMENTS TO DISTRICTS FROM CED	114.40
8/22/2018	COMPLETE SUPPLY, INC	CONTRACTED MAINTENANCE AND REP	733.01
8/22/2018	COX, CHRISTOPHER	MISC CONTRACTED SERVICES	550.00
8/22/2018	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	360.00
8/22/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	9,335.28
8/22/2018	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVI	3,000.00
8/22/2018	EDUCATIONAL PURCHASING CO-OP OF NO TX (EPCNT	MISCELLANEOUS OPERATING COSTS	100.00
8/22/2018	EDUCATION GALAXY LLC	CONTRACTED MAINTENANCE AND REP	1,900.00
8/22/2018	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	183.93
8/22/2018	ELLIS COUNTY MUSIC CENTER, INC	CONTRACTED MAINTENANCE AND REP	1,055.00
8/22/2018	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	5,060.90
8/22/2018	FACILITY SOLUTIONS GROUP INC	INVENTORY - WAREHOUSE SUPPLIES	4,243.96
8/22/2018	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	75.20
8/22/2018	FLIPPEN GROUP, LLC, THE	MISC CONTRACTED SERVICES	500.00
8/22/2018	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	375.00
8/22/2018	GARCIA, ROBERT	MISC CONTRACTED SERVICES	467.00
8/22/2018	GECKO MICRO SOLUTIONS, INC	CONTRACTED MAINTENANCE AND REP	1,130.00
8/22/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	489.40
8/22/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	384.27
8/22/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	308.42
8/22/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	3,474.62
8/22/2018	GOPHER SPORT	GENERAL SUPPLIES	154.23
8/22/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	348.74
8/22/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	154.30
8/22/2018	GRAINGER	INVENTORY - WAREHOUSE SUPPLIES	1,447.20
8/22/2018	GRAND PRAIRIE CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - NON-E	10.00
8/22/2018	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	122.40
8/22/2018	HADDOCK, CODY	MISC CONTRACTED SERVICES	1,000.00
8/22/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,293.87
8/22/2018	HOUSTON ISD	MISC CONTRACTED SERVICES	561.82
8/22/2018	INSIGHT PUBLIC SECTOR INC	CONTRACTED MAINTENANCE AND REP	84,417.33
8/22/2018	INTEGRATED SYSTEMS CORPORATION, ISCORP	CONTRACTED MAINTENANCE AND REP	48,000.00
8/22/2018	KANER, ELLEN	MISC CONTRACTED SERVICES	770.00
8/22/2018	KING RANCH TURFGRASS, LP	OTHER SUPPLIES FOR M&O	25.20
8/22/2018	KNABE, JAMES	MISC CONTRACTED SERVICES	300.00
8/22/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	41.31
8/22/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	82.61
8/22/2018	LAKE RIDGE EAGLE BAND BOOSTERS	ACCOUNTS PAYABLE	250.00
8/22/2018	LEASOR CRASS, P.C.	LEGAL SERVICES	9,746.81
8/22/2018	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	73.75
8/22/2018	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	601.97
8/22/2018	MANSFIELD FEED	OTHER SUPPLIES FOR M&O	51.90
8/22/2018	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
8/22/2018	MUNICIPAL SERVICES BUREAU	TRAVEL AND SUBSISTENCE - STUDENT	4.50
8/22/2018	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIPS	29.99
8/22/2018	NATIONAL CENTER FOR YOUTH ISSUES	TRAVEL AND SUBSISTENCE - EMPLOYEE	130.01
8/22/2018	NATIONAL SPEECH AND DEBATE ASSOCIATION	MEMBERSHIPS	149.00
8/22/2018	NORMAN, JEFFREY	MISC CONTRACTED SERVICES	840.00
8/22/2018	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	4.95
8/22/2018	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	38.62
8/22/2018	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	90.85
8/22/2018	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	316.95
8/22/2018	PARK CLEANERS	MISC CONTRACTED SERVICES	151.98
8/22/2018	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	340.00

8/22/2018	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	3,165.00
8/22/2018	PROJECT LEAD THE WAY	CONTRACTED MAINTENANCE AND REP	3,000.00
8/22/2018	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,813.86
8/22/2018	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	200.00
8/22/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	150.72
8/22/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	389.96
8/22/2018	SAMUEL FRENCH INC	MISCELLANEOUS OPERATING COSTS	442.22
8/22/2018	SAMUEL FRENCH INC	MISC CONTRACTED SERVICES	2,262.66
8/22/2018	SASI - THE LEADERSHIP PEOPLE, LLC	MISC CONTRACTED SERVICES	2,200.00
8/22/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,001.24
8/22/2018	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	167.50
8/22/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	235.24
8/22/2018	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	204.91
8/22/2018	SOLIS, JONATHAN	MISC CONTRACTED SERVICES	500.00
8/22/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	11,617.02
8/22/2018	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	11,176.26
8/22/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	2,234.87
8/22/2018	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	173.25
8/22/2018	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	110.00
8/22/2018	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	TRAVEL AND SUBSISTENCE - EMPLOYEE'	375.00
8/22/2018	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	285.00
8/22/2018	TEXAS LIBRARY ASSOCIATION	CONTRACTED MAINTENANCE AND REP	15.00
8/22/2018	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIPS	2,300.00
8/22/2018	TIME FOR KIDS	GENERAL SUPPLIES	-74.97
8/22/2018	TIMEWARE INC	CONTRACTED MAINTENANCE AND REP	14,730.00
8/22/2018	TOTAL MAINTENANCE SOLUTIONS, TMS SOUTH	INVENTORY - WAREHOUSE SUPPLIES	1,458.39
8/22/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	843.88
8/22/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	4,725.24
8/22/2018	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MISCELLANEOUS OPERATING COSTS	235.00
8/22/2018	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	2,898.69
8/22/2018	VICK, ALEXIS	MISC CONTRACTED SERVICES	600.00
8/22/2018	VOSS LIGHTING	CONTRACTED MAINTENANCE AND REP	2,629.00
8/22/2018	WADE, DAVID	MISC CONTRACTED SERVICES	840.00
8/22/2018	WAGNER, THOMAS	MISC CONTRACTED SERVICES	300.00
8/22/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	393.39
8/22/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	44.83
8/22/2018	WESLEY BLANTON SERVICE CO, WALLACE BLANTON	CONTRACTED MAINTENANCE AND REP	437.45
8/22/2018	WILLIAMS, SAMANTHA	MISC CONTRACTED SERVICES	400.00
8/23/2018	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	7.50
8/24/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,046.57
8/24/2018	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	518.56
8/24/2018	ARNOLD, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	4.00
8/24/2018	ASCD TEXAS, REGISTRATIONS	MEMBERSHIPS	297.00
8/24/2018	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	180.00
8/24/2018	BROADCAST MATRIX LLC	CONTRACTED MAINTENANCE AND REP	989.81
8/24/2018	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	2,665.00
8/24/2018	CHICK-FIL-A #01021, WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	332.00
8/24/2018	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	882.05
8/24/2018	COLLEGE BOARD, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,460.00
8/24/2018	CONSTRUCTION COMPANIES GROUP, LLC	CONTRACTED MAINTENANCE AND REP	17,171.21
8/24/2018	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	300.00
8/24/2018	D&L ENTERTAINMENT SERVICES, INC	MISC CONTRACTED SERVICES	576.25
8/24/2018	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	1,456.60
8/24/2018	DEMCO INC	GENERAL SUPPLIES	332.43
8/24/2018	DIR TELECOMMUNICATIONS SERVICES DIVISION, AT&T LONG D	UTILITIES - TELEPHONE	226.07
8/24/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	657.00
8/24/2018	DYNAMO TANK, LLC	MISCELLANEOUS OPERATING COSTS	3,150.00
8/24/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	79.00
8/24/2018	EDUCATIONAL SERVICE SOLUTIONS	TECHNOLOGY EQUIPMENT<\$5000	45.00
8/24/2018	EDUCATION GALAXY LLC	CONTRACTED MAINTENANCE AND REP	1,900.00
8/24/2018	EWELL EDUCATIONAL SERVICES	CONTRACTED MAINTENANCE AND REP	540.00
8/24/2018	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	1,316.33
8/24/2018	FASTSIGNS 10303	MISC CONTRACTED SERVICES	402.82
8/24/2018	FASTSIGNS 10303	OTHER SUPPLIES FOR M&O	1,112.00
8/24/2018	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	70.16

8/24/2018	FERRIS, MISTY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	83.00
8/24/2018	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISC CONTRACTED SERVICES	42.00
8/24/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	897.09
8/24/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	981.75
8/24/2018	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	2.64
8/24/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	350.73
8/24/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	23,719.70
8/24/2018	GORRUSO, ERICA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	58.00
8/24/2018	GOT SPIRIT?	GENERAL SUPPLIES	647.51
8/24/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,402.04
8/24/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	156.92
8/24/2018	IDEAL FIRE & SECURITY LLC	MISC CONTRACTED SERVICES	3,200.00
8/24/2018	IMAM, MARJAAN	MISC CONTRACTED SERVICES	3,000.00
8/24/2018	INDEED, INC	CONTRACTED MAINTENANCE AND REP	1,250.00
8/24/2018	KENNEDY, ANTHONY	MISC CONTRACTED SERVICES	2,000.00
8/24/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	199.76
8/24/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	279.15
8/24/2018	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	777.59
8/24/2018	LIBBY KAY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	500.00
8/24/2018	LOEUNG, KATY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	127.00
8/24/2018	LONE STAR LEARNING	GENERAL SUPPLIES	79.99
8/24/2018	MAGICAL REWARDS	MISCELLANEOUS OPERATING COSTS	500.00
8/24/2018	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	240.00
8/24/2018	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	674.58
8/24/2018	MARDEL, INC, #9113415	GENERAL SUPPLIES	50.00
8/24/2018	MIGHTY MUSIC PUBLISHING, MOLLIE TOWER	GENERAL SUPPLIES	94.99
8/24/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	934.07
8/24/2018	MORGAN MALLOTT, KINZIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	29.32
8/24/2018	NOWLIN, WADE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	708.00
8/24/2018	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	28.48
8/24/2018	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	49.83
8/24/2018	PAPIN, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	127.00
8/24/2018	PARKER, MISTY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	127.00
8/24/2018	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	6,795.00
8/24/2018	POCKET NURSE	GENERAL SUPPLIES	561.54
8/24/2018	POLLOCK PAPER	INVENTORY - WAREHOUSE SUPPLIES	223.92
8/24/2018	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	973.33
8/24/2018	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	752.14
8/24/2018	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	400.00
8/24/2018	REGION 11 ESC	READING/REF MATERIALS/DATABASE	495.00
8/24/2018	ROEDER, PAULA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	34.51
8/24/2018	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	756.25
8/24/2018	SCIFRES, RYAN	MISC CONTRACTED SERVICES	150.00
8/24/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	271.21
8/24/2018	SHI-GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE	425.00
8/24/2018	SOCIAL STUDIES SCHOOL SERVICE	GENERAL SUPPLIES	156.69
8/24/2018	SOTO, JESSICA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	322.64
8/24/2018	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	3,540.61
8/24/2018	SPRING CREEK BARBEQUE #2 LTD	MISCELLANEOUS OPERATING COSTS	2,467.60
8/24/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,330.40
8/24/2018	SUPPLYWORKS	VEHICLE REPAIRS	1,647.07
8/24/2018	TEACHER SYNERGY LLC	GENERAL SUPPLIES	952.99
8/24/2018	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	PROFESSIONAL SERVICES	421.60
8/24/2018	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	78.78
8/24/2018	TIMEWARE INC	CONTRACTED MAINTENANCE AND REP	440.00
8/24/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,566.80
8/24/2018	U, INC. S/P2	CONTRACTED MAINTENANCE AND REP	747.00
8/24/2018	ULINE	GENERAL SUPPLIES	77.39
8/24/2018	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	132.84
8/24/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	3,685.65
8/24/2018	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	63.12
8/24/2018	VOSS LIGHTING	CONTRACTED MAINTENANCE AND REP	1,399.30
8/24/2018	VOSS LIGHTING	INVENTORY - WAREHOUSE SUPPLIES	3,202.53
8/24/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	571.00
8/24/2018	WYNDHAM TULSA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	66.98

8/27/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,196.42
8/27/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	266.15
8/27/2018	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	7,720.90
8/27/2018	DOUBLE EAGLE ELECTRIC	MISC CONTRACTED SERVICES	6,554.00
8/27/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	160.00
8/27/2018	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVI	20.00
8/27/2018	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	900.00
8/27/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	75.33
8/27/2018	J W PEPPER & SON, INC	GENERAL SUPPLIES	1,000.00
8/27/2018	PIONEER MANUFACTURING COMPANY, PIONEER ATHLETI	OTHER SUPPLIES FOR M&O	1,647.50
8/27/2018	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	1,655.36
8/27/2018	SEON SYSTEMS SALES INC	CONTRACTED MAINTENANCE AND REP	2,173.80
8/27/2018	SEON SYSTEMS SALES INC	OTHER EQUIPMENT<\$5000	596.20
8/27/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	6,607.86
8/28/2018	CANTU, KIMBERLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	147.00
8/28/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	3,080.45
8/28/2018	STUDENT CONDUCTOR, INC	CONTRACTED MAINTENANCE AND REP	1,620.00
8/28/2018	SUPPLYWORKS	VEHICLE REPAIRS	814.26
8/28/2018	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	MEMBERSHIPS	375.00
8/28/2018	TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPAL	MEMBERSHIPS	240.00
8/28/2018	TRACTOR SUPPLY CO	GENERAL SUPPLIES	196.16
8/28/2018	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	89.97
8/28/2018	WYNDHAM TULSA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	66.98
8/29/2018	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	422.50
8/29/2018	ADAMS, JONATHAN	MISC CONTRACTED SERVICES	400.00
8/29/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,804.95
8/29/2018	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	79.10
8/29/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	1,404.54
8/29/2018	AMERICAN ASSOC OF SCHOOL ADMINISTRATORS, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	250.00
8/29/2018	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	399.90
8/29/2018	BLUESKY DESIGNS, INC	GENERAL SUPPLIES	159.00
8/29/2018	BLUESKY DESIGNS, INC	POSTAGE	20.00
8/29/2018	BLUESNAP, INC	CONTRACTED MAINTENANCE AND REP	2,257.85
8/29/2018	BROWN, BRIAN	MISC CONTRACTED SERVICES	400.00
8/29/2018	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	122.00
8/29/2018	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	975.00
8/29/2018	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	798.00
8/29/2018	CITY OF MANSFIELD	UTILITIES - WATER	13,014.12
8/29/2018	CLEAN GETAWAY CAR WASH, BROAD	CONTRACTED MAINTENANCE AND REP	100.00
8/29/2018	COSTCO - RE#111748922159	GENERAL SUPPLIES	36.52
8/29/2018	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	240.00
8/29/2018	CROSSPOINT COMMUNICATIONS	OTHER EQUIPMENT<\$5000	1,300.00
8/29/2018	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	72.50
8/29/2018	DEMCO INC	GENERAL SUPPLIES	189.17
8/29/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	6,997.76
8/29/2018	ECOLAB INC	OTHER SUPPLIES FOR M&O	34.22
8/29/2018	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	235.25
8/29/2018	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	4,641.60
8/29/2018	FACILITY SOLUTIONS GROUP INC	CONTRACTED MAINTENANCE AND REP	2,114.95
8/29/2018	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	93.20
8/29/2018	FIREPLACE, INC, SMORE	COMPUTER SOFTWARE	999.00
8/29/2018	FORENSICS FILES, THE	READING/REF MATERIALS/DATABASE	355.00
8/29/2018	FORT WORTH OPERA ASSOCIATION	MISC CONTRACTED SERVICES	5,500.00
8/29/2018	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	3,500.00
8/29/2018	GARCIA, ROBERT	MISC CONTRACTED SERVICES	400.00
8/29/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	146.25
8/29/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,876.62
8/29/2018	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	159.87
8/29/2018	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	23.63
8/29/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	187.96
8/29/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	15,444.43
8/29/2018	GOVERNMENT FINANCE OFFICERS ASSOCIATION OF TH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	85.00
8/29/2018	GRAINGER	OTHER SUPPLIES FOR M&O	146.80
8/29/2018	GRAYBAR ELECTRIC CO, INC	GENERAL SUPPLIES	1,063.20
8/29/2018	GREEN, JEFFREY	MISCELLANEOUS OPERATING COSTS	37.78

8/29/2018	GT DISTRIBUTORS	GENERAL SUPPLIES	557.21
8/29/2018	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	168.72
8/29/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	237.41
8/29/2018	HOME DEPOT	GENERAL SUPPLIES	400.27
8/29/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,488.09
8/29/2018	HOOD, KEVIN	MISC CONTRACTED SERVICES	2,000.00
8/29/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	243.79
8/29/2018	IDEAL FIRE & SECURITY LLC	MISC CONTRACTED SERVICES	6,275.00
8/29/2018	INDECO SALES, INC	GENERAL SUPPLIES	580.00
8/29/2018	INDEED, INC	CONTRACTED MAINTENANCE AND REP	250.00
8/29/2018	INDEPENDENT LIVING AIDS, LLC	GENERAL SUPPLIES	504.40
8/29/2018	JOHNSON ELDRIDGE, MELISSA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	547.64
8/29/2018	JOURNEYED.COM, INC	COMPUTER SOFTWARE	2,660.00
8/29/2018	KADUCEUS HOLDINGS INC	READING/REF MATERIALS/DATABASE	3,960.00
8/29/2018	KLAUDT, DOUGLAS	TRAVEL AND SUBSISTENCE - STUDENT	38.00
8/29/2018	KNOWSYS EDUCATIONAL SERVICES LLC	READING/REF MATERIALS/DATABASE	1,375.00
8/29/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	281.92
8/29/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	50.72
8/29/2018	LAMPO GROUP INC, THE	COMPUTER SOFTWARE	5,999.97
8/29/2018	LEWIS, DANIEL	MISC CONTRACTED SERVICES	400.00
8/29/2018	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS, LLC	CONTRACTED MAINTENANCE AND REP	937.20
8/29/2018	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	38.40
8/29/2018	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	64.00
8/29/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	36.00
8/29/2018	MCCONNELL, ELISABETH	MISC CONTRACTED SERVICES	550.00
8/29/2018	MIGHTY MUSIC PUBLISHING, MOLLIE TOWER	GENERAL SUPPLIES	144.99
8/29/2018	MOORE SUPPLY COMPANY	INVENTORY - WAREHOUSE SUPPLIES	1,729.77
8/29/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	65.79
8/29/2018	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	CONTRACTED MAINTENANCE AND REP	2,117.60
8/29/2018	N TUNE MUSIC AND SOUND INC	CONTRACTED MAINTENANCE AND REP	233.80
8/29/2018	NATIONAL CENTER FOR YOUTH ISSUES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	130.00
8/29/2018	NATIONAL GEOGRAPHIC SOCIETY	GENERAL SUPPLIES	90.00
8/29/2018	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	353.91
8/29/2018	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	-88.00
8/29/2018	OVERHEAD DOOR CO OF DFW - COMMERCIAL	CONTRACTED MAINTENANCE AND REP	1,811.50
8/29/2018	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	1,717.42
8/29/2018	PEPPER PSYCHOLOGICAL SERVICES, PLLC	PROFESSIONAL SERVICES	1,000.00
8/29/2018	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	405.00
8/29/2018	POCKET NURSE	GENERAL SUPPLIES	550.62
8/29/2018	POPKIN, KASHIEKA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	630.96
8/29/2018	PRECISION DELTA CORP	GENERAL SUPPLIES	3,292.20
8/29/2018	RED THE UNIFORM TAILOR	GENERAL SUPPLIES	1,665.79
8/29/2018	RED THE UNIFORM TAILOR	OTHER EQUIPMENT<\$5000	776.25
8/29/2018	ROACH, HOWARD, SMITH & BARTON, INC	OTHER	1,847,347.00
8/29/2018	ROMEO MUSIC LLC	GENERAL SUPPLIES	1,012.00
8/29/2018	SALINAS RICO, ANTONIA	MISCELLANEOUS OPERATING COSTS	37.78
8/29/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	279.44
8/29/2018	SAMUEL FRENCH INC	MISCELLANEOUS OPERATING COSTS	17.88
8/29/2018	SAMUEL FRENCH INC	MISC CONTRACTED SERVICES	91.47
8/29/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	320.91
8/29/2018	SCIENCE TEACHERS ASSOC OF TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	640.00
8/29/2018	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	167.50
8/29/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	286.07
8/29/2018	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	477.55
8/29/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	838.84
8/29/2018	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	55.61
8/29/2018	SUPPLYWORKS	OTHER SUPPLIES FOR M&O	229.99
8/29/2018	SUPPLYWORKS	VEHICLE REPAIRS	0.00
8/29/2018	SURVEYMONKEY.COM	MISC CONTRACTED SERVICES	360.00
8/29/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	5,497.15
8/29/2018	TAMPLEN, LEIGHANN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	112.98
8/29/2018	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	41.25
8/29/2018	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	22.00
8/29/2018	TEACHER CREATED MATERIALS	GENERAL SUPPLIES	74.97
8/29/2018	TEACHER SYNERGY LLC	GENERAL SUPPLIES	233.97

8/29/2018	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,000.00
8/29/2018	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	MEMBERSHIPS	393.00
8/29/2018	TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPAL	MEMBERSHIPS	240.00
8/29/2018	TEXAS ELEM PRIN & SUPR ASSOC, TEP SA	MEMBERSHIPS	285.00
8/29/2018	TRACTOR SUPPLY CO	GENERAL SUPPLIES	134.11
8/29/2018	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	119.15
8/29/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,973.95
8/29/2018	TRIPLE-C FENCE, LLC	CONTRACTED MAINTENANCE AND REP	2,328.75
8/29/2018	TYPING AGENT	CONTRACTED MAINTENANCE AND REP	3,542.00
8/29/2018	TYPINGCLUB, EDCLUB INC	CONTRACTED MAINTENANCE AND REP	6,000.00
8/29/2018	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	158.28
8/29/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,382.29
8/29/2018	W TWO PLUS, INC	CONTRACTED MAINTENANCE AND REP	2,525.00
8/29/2018	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	49.35
8/29/2018	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	9.63
8/29/2018	WOLBERS, ROBERT	MISC CONTRACTED SERVICES	105.00
8/30/2018	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	500.44
8/30/2018	AMERICAN TRASH MANAGEMENT, INC	CONTRACTED MAINTENANCE AND REP	500.00
8/30/2018	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	2,191.06
8/30/2018	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	45.00
8/30/2018	BLICK ART MATERIALS, LLC	GENERAL SUPPLIES	609.78
8/30/2018	CAMPBELL PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	2,107.50
8/30/2018	CAREERSAFE ONLINE	GENERAL SUPPLIES	3,050.00
8/30/2018	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	569.49
8/30/2018	DELCOM GROUP LP	COMPUTER SOFTWARE	140.00
8/30/2018	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	1,582.00
8/30/2018	DRAMATISTS PLAY SERVICE INC	MISCELLANEOUS OPERATING COSTS	400.00
8/30/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	253.00
8/30/2018	EAI EDUCATION INC	GENERAL SUPPLIES	3,513.12
8/30/2018	FITNESS FINDERS INC	GENERAL SUPPLIES	250.00
8/30/2018	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	2,987.00
8/30/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	209.21
8/30/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	101.36
8/30/2018	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	11.99
8/30/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	4.08
8/30/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	3,630.85
8/30/2018	GOVERNMENT FINANCE OFFICERS ASSOCIATION OF TH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	160.00
8/30/2018	GRAINGER	GENERAL SUPPLIES	26.40
8/30/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	722.11
8/30/2018	HOENIG, MATTHEW	MISC CONTRACTED SERVICES	100.00
8/30/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,443.66
8/30/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	204.94
8/30/2018	INSIGHT PUBLIC SECTOR INC	TECHNOLOGY EQUIPMENT<\$5000	3,724.00
8/30/2018	KAGAN PROFESSIONAL DEVELOPMENT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	876.00
8/30/2018	KIMBROUGH, ASHLEY SAGE	MISC CONTRACTED SERVICES	2,000.00
8/30/2018	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	18,250.00
8/30/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	29.97
8/30/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	159.90
8/30/2018	LENDAN COMMUNICATIONS	MISC CONTRACTED SERVICES	50.00
8/30/2018	LONE STAR PERCUSSION	GENERAL SUPPLIES	287.83
8/30/2018	LONGHORN, INC.	CONTRACTED MAINTENANCE AND REP	361.36
8/30/2018	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
8/30/2018	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	64.00
8/30/2018	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	82.50
8/30/2018	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	2,400.00
8/30/2018	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	480.32
8/30/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	580.69
8/30/2018	MSC INDUSTRIAL SUPPLY CO INC	INVENTORY - WAREHOUSE SUPPLIES	1,927.80
8/30/2018	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIPS	29.99
8/30/2018	NATIONAL CENTER FOR YOUTH ISSUES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	130.01
8/30/2018	NATIONAL SCHOLASTIC PRESS ASSOCIATION	MISCELLANEOUS OPERATING COSTS	80.00
8/30/2018	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	129.79
8/30/2018	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	2,465.14
8/30/2018	PIRAINO CONSULTING	CONTRACTED MAINTENANCE AND REP	245.25
8/30/2018	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	463.80

8/30/2018	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	5,269.97
8/31/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,562.54
8/31/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	265.65
8/31/2018	AMERICAN LEGACY PUBLISHING	GENERAL SUPPLIES	336.60
8/31/2018	AUSTIN TURF & TRACTOR	CONTRACTED MAINTENANCE AND REP	720.64
8/31/2018	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	1,890.00
8/31/2018	BEN BARBER CAREER TECH ACADEMY, TICTOC EMBROIDE	RENTALS-OPERATING LEASES	30.00
8/31/2018	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	50.00
8/31/2018	BOARD OF TRUSTEES OF LELAND STANFORD, JUNIOR UNIV	TRAVEL AND SUBSISTENCE - EMPLOYEE'	2,178.00
8/31/2018	CHAMBLISS, KRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	214.00
8/31/2018	COLBERT, JANEKKA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,000.00
8/31/2018	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	325.00
8/31/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	43.66
8/31/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	17.30
8/31/2018	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	64.20
8/31/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	85.52
8/31/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	4,316.95
8/31/2018	GOT SPIRIT?	GENERAL SUPPLIES	629.75
8/31/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	53.95
8/31/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	322.19
8/31/2018	J W PEPPER & SON, INC	GENERAL SUPPLIES	93.48
8/31/2018	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	300.00
8/31/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	332.96
8/31/2018	MANSFIELD CARES, INC	RENTALS-OPERATING LEASES	3,000.00
8/31/2018	MANSFIELD COMMISSION FOR THE ARTS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	800.00
8/31/2018	METRICS 2 RESULTS INC	MISC CONTRACTED SERVICES	1,800.00
8/31/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	20.44
8/31/2018	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	98.81
8/31/2018	OVERHEAD DOOR CO OF DFW - COMMERCIAL	CONTRACTED MAINTENANCE AND REP	139.60
8/31/2018	PEAL, ANDREW	MISC CONTRACTED SERVICES	550.00
8/31/2018	POLK, LEDARIUS	MISC CONTRACTED SERVICES	975.00
8/31/2018	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	721.30
8/31/2018	RIVARD BROTHERS - BAND INSTRUMENT SPECIALISTS	CONTRACTED MAINTENANCE AND REP	596.00
8/31/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	15.96
8/31/2018	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	63.25
8/31/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	102.36
8/31/2018	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	332.50
8/31/2018	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	3,901.92
8/31/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	73.35
8/31/2018	SORENSEN, SAMANTHA	MISC CONTRACTED SERVICES	1,290.00
8/31/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	7,131.04
8/31/2018	TAHPERD	GENERAL SUPPLIES	40.00
8/31/2018	TAHPERD	TRAVEL AND SUBSISTENCE - EMPLOYEE'	105.00
8/31/2018	TEXAS ASSOCIATION OF FUTURE EDUCATORS	MEMBERSHIPS	400.00
8/31/2018	TRACTOR SUPPLY CO	GENERAL SUPPLIES	22.46
8/31/2018	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	345.13
8/31/2018	WEST MUSIC COMPANY	GENERAL SUPPLIES	73.65
8/31/2018	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	89.18
8/31/2018	WUNDER, JENNIFER	TUITION AND FEES	150.00
9/5/2018	4IMPRINT INC	GENERAL SUPPLIES	2,900.83
9/5/2018	ADKISON, CYNTHIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	3.26
9/5/2018	AEROWAVE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	125.00
9/5/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,331.53
9/5/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	404.46
9/5/2018	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	846.87
9/5/2018	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	127.51
9/5/2018	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	579.90
9/5/2018	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	2,274.93
9/5/2018	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	400.00
9/5/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	50.87
9/5/2018	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	1,173.43
9/5/2018	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	391.00
9/5/2018	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	67.50
9/5/2018	CINTAS CORPORATION NO. 2	RENTALS-OPERATING LEASES	212.43
9/5/2018	COMMERCIAL RECORDER	PAYMENTS TO DISTRICTS FROM CED	117.00

9/5/2018	DAVIS, PARKER PAUL	MISC CONTRACTED SERVICES	500.00
9/5/2018	DEES, RANDY	MISC CONTRACTED SERVICES	1,500.00
9/5/2018	DEMCO INC	GENERAL SUPPLIES	358.72
9/5/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	295.00
9/5/2018	DUAL LANGUAGE EDUCATION OF NEW MEXICO	TRAVEL AND SUBSISTENCE - EMPLOYEE'	495.00
9/5/2018	EATON PRESENTS LLC	MISC CONTRACTED SERVICES	6,000.00
9/5/2018	ECOLAB INC	OTHER SUPPLIES FOR M&O	134.56
9/5/2018	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	59.18
9/5/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	92.88
9/5/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	60.97
9/5/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	3,818.84
9/5/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	51.20
9/5/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,559.60
9/5/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	525.79
9/5/2018	HOLLEY, TIFFANY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	155.12
9/5/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	387.93
9/5/2018	HON COMPANY, THE	FURNITURE	295.25
9/5/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	604.99
9/5/2018	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	2,776.23
9/5/2018	LONE STAR LEARNING	GENERAL SUPPLIES	110.88
9/5/2018	LONGHORN, INC.	CONTRACTED MAINTENANCE AND REP	85.62
9/5/2018	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	450.00
9/5/2018	MERRYFIELD, KIM	TRAVEL AND SUBSISTENCE - EMPLOYEE'	32.92
9/5/2018	MIDSTATE ENVIRONMENTAL SERVICES, LP	CONTRACTED MAINTENANCE AND REP	147.50
9/5/2018	MINIER, RACHEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	67.80
9/5/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	97.93
9/5/2018	MORPHOTRUST USA, INC	MISCELLANEOUS OPERATING COSTS	-665.00
9/5/2018	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	460.00
9/5/2018	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	47.91
9/5/2018	PLANK ROAD PUBLISHING, INC	GENERAL SUPPLIES	213.19
9/5/2018	POCKET NURSE	GENERAL SUPPLIES	175.95
9/5/2018	POLLOK, THERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	67.80
9/5/2018	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	536.20
9/5/2018	PRESTWICK HOUSE, INC	READING/REF MATERIALS/DATABASE	552.42
9/5/2018	PRINTELECT	GENERAL SUPPLIES	279.00
9/5/2018	PROJECT LEAD THE WAY	GENERAL SUPPLIES	584.00
9/5/2018	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	95.00
9/5/2018	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	522.23
9/5/2018	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	417.45
9/5/2018	RENTAL STOP	RENTALS-OPERATING LEASES	102.10
9/5/2018	RESULTS COACHING GLOBAL, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,850.00
9/5/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	98.95
9/5/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	115.67
9/5/2018	SCHOOL SPECIALTY	OTHER EQUIPMENT<\$5000	14.57
9/5/2018	SENATO, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	64.21
9/5/2018	SERAPID, INC	MISC CONTRACTED SERVICES	7,500.00
9/5/2018	SHARMA, SHOBHITA	TUITION AND FEES	150.00
9/5/2018	SIP STUDENT INSURANCE PLANS LLC	INSURANCE AND BONDING COSTS	8,508.00
9/5/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,775.90
9/5/2018	TARRANT APPRAISAL DISTRICT	TAX APPRAISAL AND COLLECTION	250,370.34
9/5/2018	TAVAC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	275.00
9/5/2018	TEACHER CREATED MATERIALS	READING/REF MATERIALS/DATABASE	81.38
9/5/2018	TEXAS A & M AGRILIFE EXT SERV	TRAVEL AND SUBSISTENCE - EMPLOYEE'	210.00
9/5/2018	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	560.00
9/5/2018	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MISC CONTRACTED SERVICES	5,490.00
9/5/2018	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	MEMBERSHIPS	4,950.00
9/5/2018	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	578.00
9/5/2018	TEXTBOOK BROKERS	DUE TO STATE	484.00
9/5/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	3,384.15
9/5/2018	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	600.00
9/5/2018	TRIPLE-C FENCE, LLC	CONTRACTED MAINTENANCE AND REP	13,590.00
9/5/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	175.20
9/5/2018	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	19,250.46
9/5/2018	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	10,517.20
9/5/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	556.00

9/5/2018	YORK, MEGAN	MISC CONTRACTED SERVICES	750.00
9/6/2018	ABLE COMMUNICATIONS INC	MISC CONTRACTED SERVICES	765.93
9/6/2018	ABLE COMMUNICATIONS INC	OTHER EQUIPMENT<\$5000	4,632.44
9/6/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,601.82
9/6/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	1,157.73
9/6/2018	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	665.24
9/6/2018	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	73.00
9/6/2018	ARBOR SCIENTIFIC	GENERAL SUPPLIES	113.87
9/6/2018	AT&T GIGA MAN	UTILITIES - TELEPHONE	16,132.54
9/6/2018	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	527.25
9/6/2018	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	954.60
9/6/2018	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	199.90
9/6/2018	BIO CORPORATION	GENERAL SUPPLIES	142.50
9/6/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	684.18
9/6/2018	BOARD OF TRUSTEES OF LELAND STANFORD, JUNIOR UNIV	TRAVEL AND SUBSISTENCE - EMPLOYEE'	0.00
9/6/2018	CAPSTONE	CONTRACTED MAINTENANCE AND REP	905.25
9/6/2018	CAPSTONE	LIBRARY BOOKS AND MEDIA	626.16
9/6/2018	CDE TECH SOLUTIONS	MISC CONTRACTED SERVICES	300.00
9/6/2018	CDE TECH SOLUTIONS	TECHNOLOGY EQUIPMENT<\$5000	730.00
9/6/2018	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	274.50
9/6/2018	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	355.00
9/6/2018	CHILD THERAPY TOYS	GENERAL SUPPLIES	344.95
9/6/2018	CITY OF MANSFIELD	UTILITIES - WATER	67,096.59
9/6/2018	CLASS A PRODUCTS, LLC	GENERAL SUPPLIES	308.07
9/6/2018	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	23,338.76
9/6/2018	COOK CHILDREN'S HEALTH CARE SYSTEM	TRAVEL AND SUBSISTENCE - EMPLOYEE'	75.00
9/6/2018	DANZGEAR	GENERAL SUPPLIES	1,932.00
9/6/2018	DAVIS, PARKER PAUL	MISC CONTRACTED SERVICES	2,000.00
9/6/2018	DEES, RANDY	MISC CONTRACTED SERVICES	350.00
9/6/2018	DOWN PATT	GENERAL SUPPLIES	4,910.00
9/6/2018	DRAMATISTS PLAY SERVICE INC	GENERAL SUPPLIES	113.75
9/6/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,649.45
9/6/2018	EDUCATION GALAXY LLC	CONTRACTED MAINTENANCE AND REP	1,900.00
9/6/2018	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	125.14
9/6/2018	EMPOWERING WRITERS, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	330.00
9/6/2018	ESPECIAL NEEDS, LLC	POSTAGE	340.00
9/6/2018	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	102.54
9/6/2018	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	322.02
9/6/2018	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	835.00
9/6/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	681.27
9/6/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	257.03
9/6/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	170.65
9/6/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	3,742.34
9/6/2018	THE GLADNEY CENTER FOR ADOPTION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	10.00
9/6/2018	GOVCONNECTION INC	GENERAL SUPPLIES	52.36
9/6/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	3,148.60
9/6/2018	GRAINGER	OTHER SUPPLIES FOR M&O	148.00
9/6/2018	GRAYBAR ELECTRIC CO, INC	GENERAL SUPPLIES	708.80
9/6/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,179.83
9/6/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	149.50
9/6/2018	JD PALATINE LLC	MISC CONTRACTED SERVICES	2,035.85
9/6/2018	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	1,856.72
9/6/2018	LAKESHORE LEARNING MATERIALS	READING/REF MATERIALS/DATABASE	42.74
9/6/2018	LEE'S SCHOOL SUPPLIES, INC	GENERAL SUPPLIES	152.50
9/6/2018	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	772.00
9/6/2018	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	144.00
9/6/2018	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	165.00
9/6/2018	MANSFIELD OIL COMPANY	GASOLINE AND OTHER FUELS OR VE	161.83
9/6/2018	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	144.42
9/6/2018	MBM FINANCIAL INTERESTS, LP	MISC CONTRACTED SERVICES	0.00
9/6/2018	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	176,274.00
9/6/2018	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	566.78
9/6/2018	PYRAMID SCHOOL PRODUCTS	INVENTORY - WAREHOUSE SUPPLIES	660.50
9/6/2018	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	5,412.16
9/6/2018	REGION 4 ESC	GENERAL SUPPLIES	527.34

9/6/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	197.00
9/6/2018	SCHOLASTIC BOOK CLUBS	GENERAL SUPPLIES	228.00
9/6/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	16.50
9/6/2018	SCIENCE TEACHERS ASSOC OF TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,280.00
9/6/2018	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	1,125.00
9/6/2018	SKYWARD INC	MISC CONTRACTED SERVICES	3,000.00
9/6/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	3,957.99
9/6/2018	STAR TELEGRAM	READING/REF MATERIALS/DATABASE	66.97
9/6/2018	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	50.92
9/6/2018	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	7.50
9/6/2018	TEACHER SYNERGY LLC	GENERAL SUPPLIES	243.93
9/6/2018	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	PROFESSIONAL SERVICES	2,930.00
9/6/2018	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	TRAVEL AND SUBSISTENCE - NON-E	1,500.00
9/6/2018	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	291.00
9/6/2018	TRAIL OF BREADCRUMBS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	430.00
9/6/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	9,845.20
9/6/2018	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	156.42
9/6/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,135.86
9/6/2018	VOSS LIGHTING	CONTRACTED MAINTENANCE AND REP	272.20
9/6/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	1,266.00
9/6/2018	WORLDPOINT ECC INC	GENERAL SUPPLIES	2,534.13
9/7/2018	ALEJANDRO, JOE	MISC CONTRACTED SERVICES	425.00
9/7/2018	ALMONTE, BIENVENIDO	MISC CONTRACTED SERVICES	425.00
9/7/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	59.97
9/7/2018	BLOOM, KELLY	MISC CONTRACTED SERVICES	765.00
9/7/2018	BROWN, KIANDRA	MISC CONTRACTED SERVICES	1,700.00
9/7/2018	DAO, TUAN	MISC CONTRACTED SERVICES	810.00
9/7/2018	DE TOMMASO, LOUIS	MISC CONTRACTED SERVICES	825.00
9/7/2018	DEWEESE, DALTON	MISC CONTRACTED SERVICES	850.00
9/7/2018	DP-DESIGNS	MISC CONTRACTED SERVICES	2,500.00
9/7/2018	HAMMETT, TREVOR	MISC CONTRACTED SERVICES	425.00
9/7/2018	HARVEY, CHRISTOPHER	MISC CONTRACTED SERVICES	2,100.00
9/7/2018	HOBBY LOBBY STORES, INC.	MISCELLANEOUS OPERATING COSTS	8.63
9/7/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,007.75
9/7/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	432.90
9/7/2018	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	93.00
9/7/2018	IZZI, BRITTANY	MISC CONTRACTED SERVICES	1,275.00
9/7/2018	JOHNSON, CAPTAIN	MISC CONTRACTED SERVICES	425.00
9/7/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	223.55
9/7/2018	LARA, ANDRES	MISC CONTRACTED SERVICES	850.00
9/7/2018	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	386.00
9/7/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	45.00
9/7/2018	MEDHEALTH	MISC CONTRACTED SERVICES	33,423.80
9/7/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	7,388.94
9/7/2018	MORAN, JEFFREY	MISC CONTRACTED SERVICES	450.00
9/7/2018	PEACOCK, SHELDON	MISC CONTRACTED SERVICES	1,250.00
9/7/2018	PEAL, ANDREW	MISC CONTRACTED SERVICES	350.00
9/7/2018	RODRIGUEZ JR., RALPH	MISC CONTRACTED SERVICES	1,147.50
9/7/2018	ROMEO MUSIC LLC	OTHER EQUIPMENT<\$5000	1,589.00
9/7/2018	SANCHEZ-TORRES, ANGEL	MISC CONTRACTED SERVICES	350.00
9/7/2018	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	165.00
9/7/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	41.92
9/7/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,189.59
9/7/2018	STEVENS, TONY	MISC CONTRACTED SERVICES	1,275.00
9/7/2018	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	MEMBERSHIPS	100.00
9/7/2018	TEXAS COUNSELING ASSOCIATION	MEMBERSHIPS	150.00
9/7/2018	TEXAS COUNSELING ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	245.00
9/7/2018	TEXAS SKYWARD USER GROUP	TRAVEL AND SUBSISTENCE - EMPLOYEE'	750.00
9/7/2018	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	23.97
9/7/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	725.00
9/7/2018	WALKER, BRANDON	MISC CONTRACTED SERVICES	1,552.50
9/7/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	38.16
9/7/2018	WRIGHT, WILLIAM	MISC CONTRACTED SERVICES	1,530.00
9/7/2018	YALE, WILLIAM	MISC CONTRACTED SERVICES	425.00
9/10/2018	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	1,125.00

9/10/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,505.18
9/10/2018	AMAZON CAPITAL SERVICES INC	MISC CONTRACTED SERVICES	10.00
9/10/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	1,522.45
9/10/2018	ANDERSON, CHARLES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	46.42
9/10/2018	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	79.00
9/10/2018	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	3,158.00
9/10/2018	CARREON, SARENA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	48.23
9/10/2018	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
9/10/2018	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	1,950.00
9/10/2018	DAN DIPERT COACHES	TRAVEL AND SUBSISTENCE - STUDENT	1,416.00
9/10/2018	DENNIS, KIMBERLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	46.27
9/10/2018	DEWEY, IAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	73.50
9/10/2018	DOMINGUEZ, RUDY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	85.88
9/10/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	273.75
9/10/2018	ECOLAB INC	OTHER SUPPLIES FOR M&O	54.37
9/10/2018	FARIAS, ALMA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	113.66
9/10/2018	FEDEX, 1577-9067-6	POSTAGE	27.60
9/10/2018	FOX, LISA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	69.21
9/10/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	320.99
9/10/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	236.53
9/10/2018	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	58.43
9/10/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	118.41
9/10/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	8,247.77
9/10/2018	GORDON, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	26.77
9/10/2018	GOVERNMENT FINANCE OFFICERS ASSOCIATION OF TH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	150.00
9/10/2018	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	120.20
9/10/2018	HOME DEPOT	GENERAL SUPPLIES	175.60
9/10/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	315.80
9/10/2018	HOUSTON ISD	MISC CONTRACTED SERVICES	105.91
9/10/2018	IDEAL FIRE & SECURITY LLC	MISC CONTRACTED SERVICES	2,600.00
9/10/2018	JANSMA, JESSICA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	41.00
9/10/2018	JONES, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	65.72
9/10/2018	JONES, LAKAI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	64.88
9/10/2018	JOURNEYED.COM, INC	COMPUTER SOFTWARE	0.00
9/10/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	275.03
9/10/2018	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	53,705.00
9/10/2018	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	872.73
9/10/2018	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	51.00
9/10/2018	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	64.00
9/10/2018	MARKS PLUMBING PARTS	INVENTORY - WAREHOUSE SUPPLIES	166.00
9/10/2018	MARTIN, MATTHEW	TRAVEL AND SUBSISTENCE - EMPLOYEE'	380.03
9/10/2018	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	2,515.00
9/10/2018	MCGREW, PATRICIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	35.89
9/10/2018	MCKEE, ANGELA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	85.70
9/10/2018	METAL SUPERMARKETS, LLC, FT WORTH	GENERAL SUPPLIES	1,962.53
9/10/2018	METAL SUPERMARKETS, LLC, FT WORTH	OTHER SUPPLIES FOR M&O	170.07
9/10/2018	MOORMAN, MARGARET	TRAVEL AND SUBSISTENCE - EMPLOYEE'	43.81
9/10/2018	MORALES, MARYANN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	41.82
9/10/2018	NORTH TEXAS TEXTBOOK COORDINATOR'S ASSOC.	MEMBERSHIPS	20.00
9/10/2018	NORTON METALS	GENERAL SUPPLIES	462.40
9/10/2018	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	238.77
9/10/2018	OVERHEAD DOOR CO OF DFW - COMMERCIAL	CONTRACTED MAINTENANCE AND REP	177.45
9/10/2018	PENTATHLON INSTITUTE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	40.00
9/10/2018	PIONEER MANUFACTURING COMPANY, PIONEER ATHLETI	OTHER SUPPLIES FOR M&O	1,385.00
9/10/2018	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	15.95
9/10/2018	PRIDDY, MARLIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	181.00
9/10/2018	PRIDE OF TEXAS MUSIC FESTIVAL	TRAVEL AND SUBSISTENCE - STUDENT	290.00
9/10/2018	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	264.61
9/10/2018	RANDALL, SHELLI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	10.90
9/10/2018	REGION 4 ESC	GENERAL SUPPLIES	93.84
9/10/2018	RHINES, MICO	TRAVEL AND SUBSISTENCE - EMPLOYEE'	108.00
9/10/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	85.72
9/10/2018	SCIENCE TEACHERS ASSOC OF TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	320.00
9/10/2018	SEATON, WENDE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	64.89
9/10/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	15.81

9/10/2018	SPIRIT MONKEY, LLC	MISCELLANEOUS OPERATING COSTS	300.00
9/10/2018	SPITZER, COURTNEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	216.67
9/10/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	608.90
9/10/2018	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	7.50
9/10/2018	TRAIL OF BREADCRUMBS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	430.00
9/10/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	GENERAL SUPPLIES	32.00
9/10/2018	VILLEGAS, BETTY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	34.29
9/11/2018	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	135.00
9/11/2018	ALARMAX DISTRIBUTORS, INC., CUSTOMER 017062	BUILDING SUPPLIES	2,195.00
9/11/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	192.15
9/11/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	28.50
9/11/2018	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	489.29
9/11/2018	APPLE COMPUTERS, INC	GENERAL SUPPLIES	525.00
9/11/2018	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	80.19
9/11/2018	ARLINGTON TODAY, INC.	MISCELLANEOUS OPERATING COSTS	8,500.00
9/11/2018	AWARD CENTER	GENERAL SUPPLIES	24.36
9/11/2018	B&G SIGNS	MISCELLANEOUS OPERATING COSTS	730.00
9/11/2018	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	2,699.80
9/11/2018	BRONNER, ANGELA	MISC CONTRACTED SERVICES	47.00
9/11/2018	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	TAX APPRAISAL AND COLLECTION	30,608.73
9/11/2018	CEREBELLUM CORPORATION	GENERAL SUPPLIES	87.90
9/11/2018	CITY OF GRAND PRAIRIE	UTILITIES - WATER	11,376.14
9/11/2018	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	1,136.20
9/11/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	856.90
9/11/2018	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVI	150.00
9/11/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	78.99
9/11/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	104.05
9/11/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	501.71
9/11/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	1,402.91
9/11/2018	HOME DEPOT	BUILDING SUPPLIES	37.87
9/11/2018	HOME DEPOT	GENERAL SUPPLIES	173.83
9/11/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	804.33
9/11/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	30.06
9/11/2018	HOUGHTON MIFFLIN HARCOURT	TESTING MATERIALS	19,800.00
9/11/2018	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	1,075.00
9/11/2018	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	432.95
9/11/2018	KIMBROUGH FIRE EXTINGUISHER, CO, INC	OTHER SUPPLIES FOR M&O	2,046.00
9/11/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	331.55
9/11/2018	LEXISNEXIS RISK DATA MANAGEMENT INC	CONTRACTED MAINTENANCE AND REP	50.00
9/11/2018	LRP PUBLICATIONS INC	READING/REF MATERIALS/DATABASE	259.50
9/11/2018	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
9/11/2018	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	162.38
9/11/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	18.00
9/11/2018	MEDHEALTH	MISC CONTRACTED SERVICES	31,192.04
9/11/2018	NATIONAL CENTER FOR YOUTH ISSUES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	160.00
9/11/2018	NATIONAL SCHOLASTIC PRESS ASSOCIATION	MISCELLANEOUS OPERATING COSTS	333.00
9/11/2018	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	10,940.34
9/11/2018	PHONAK (SONOVA)	CONTRACTED MAINTENANCE AND REP	860.99
9/11/2018	PLANO ISD	TRAVEL AND SUBSISTENCE - STUDENT	125.00
9/11/2018	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	100.00
9/11/2018	SCRIPPS NATIONAL SPELLING BEE	TRAVEL AND SUBSISTENCE - STUDENT	167.50
9/11/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	43.80
9/11/2018	SWANK MOVIE LICENSING USA	CONTRACTED MAINTENANCE AND REP	425.00
9/11/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	2,209.75
9/11/2018	TEACHER SYNERGY LLC	GENERAL SUPPLIES	57.99
9/11/2018	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	TRAVEL AND SUBSISTENCE - EMPLOYEE'	375.00
9/11/2018	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	TRAVEL AND SUBSISTENCE - NON-E	375.00
9/11/2018	TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPAL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	246.00
9/11/2018	TEXAS STATEWIDE NETWORK OF ASSESSMENT PROFESS	MEMBERSHIPS	40.00
9/11/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,446.26
9/11/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	307.00
9/11/2018	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	6,697.62
9/11/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	97.82
9/11/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	98.36
9/11/2018	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P. C.	LEGAL SERVICES	1,000.00

9/11/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	89.22
9/12/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	513.18
9/12/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	2,607.01
9/12/2018	AMERICAN LEGACY PUBLISHING	READING/REF MATERIALS/DATABASE	382.50
9/12/2018	ARLINGTON CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - NON-E	85.00
9/12/2018	ASW ENTERPRISES	GENERAL SUPPLIES	212.50
9/12/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	21.74
9/12/2018	CHILD THERAPY TOYS	GENERAL SUPPLIES	84.90
9/12/2018	CITY OF MANSFIELD	UTILITIES - WATER	60,092.48
9/12/2018	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	23,145.78
9/12/2018	CURRICULUM ASSOCIATES, LLC	GENERAL SUPPLIES	178.08
9/12/2018	DAZZARKLE LLC	OTHER SUPPLIES FOR M&O	5,811.00
9/12/2018	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	494.30
9/12/2018	DELCOM GROUP LP	COMPUTER SOFTWARE	70.00
9/12/2018	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	1,047.08
9/12/2018	DEMCO INC	GENERAL SUPPLIES	133.27
9/12/2018	DORIAN BUSINESS SYSTEMS, LLC	CONTRACTED MAINTENANCE AND REP	1,185.00
9/12/2018	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	152.76
9/12/2018	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	43.84
9/12/2018	FLINN SCIENTIFIC, INC	OTHER EQUIPMENT<\$5000	675.93
9/12/2018	GRACENOTES LLC	COMPUTER SOFTWARE	196.08
9/12/2018	GRACENOTES LLC	CONTRACTED MAINTENANCE AND REP	867.62
9/12/2018	GRAINGER	GENERAL SUPPLIES	1,951.84
9/12/2018	GRAINGER	OTHER SUPPLIES FOR M&O	211.83
9/12/2018	HATLER, JAMES	MISC CONTRACTED SERVICES	350.00
9/12/2018	HAYES SOFTWARE SYSTEMS	CONTRACTED MAINTENANCE AND REP	19,337.00
9/12/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	300.54
9/12/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	527.63
9/12/2018	HOUGHTON HORNS, LLC	GENERAL SUPPLIES	456.00
9/12/2018	HUNTER, CAITLIN	MISC CONTRACTED SERVICES	750.00
9/12/2018	INDEED, INC	CONTRACTED MAINTENANCE AND REP	1,250.00
9/12/2018	INSIGHT PUBLIC SECTOR INC	MISC CONTRACTED SERVICES	2,587.50
9/12/2018	INSTRUCTIONAL MATERIALS COORDINATORS' ASSOCIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	590.00
9/12/2018	IRLEN INSTITUTE	GENERAL SUPPLIES	57.45
9/12/2018	J W PEPPER & SON, INC	GENERAL SUPPLIES	24.00
9/12/2018	KADUCEUS HOLDINGS INC	READING/REF MATERIALS/DATABASE	1,650.00
9/12/2018	KIDD, ELIZABETH	MISC CONTRACTED SERVICES	140.00
9/12/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	98.27
9/12/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	28.47
9/12/2018	LEWIS, DANIEL	MISC CONTRACTED SERVICES	350.00
9/12/2018	LOPEZ, NICHOLAS	MISC CONTRACTED SERVICES	350.00
9/12/2018	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	32.50
9/12/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	9.00
9/12/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	188.50
9/12/2018	PIRAINO CONSULTING	MISC CONTRACTED SERVICES	375.01
9/12/2018	PIRAINO CONSULTING	TECHNOLOGY EQUIPMENT<\$5000	5,784.81
9/12/2018	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	320.84
9/12/2018	RAPTOR TECHNOLOGIES, INC	TECHNOLOGY EQUIPMENT<\$5000	495.00
9/12/2018	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	38.41
9/12/2018	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	50.00
9/12/2018	RIVARD BROTHERS - BAND INSTRUMENT SPECIALISTS	CONTRACTED MAINTENANCE AND REP	500.00
9/12/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	252.45
9/12/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	222.46
9/12/2018	SCIENCE TEACHERS ASSOC OF TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	501.00
9/12/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	281.35
9/12/2018	SHIFFLER EQUIPMENT SALES, INC	OTHER SUPPLIES FOR M&O	123.49
9/12/2018	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	1,125.00
9/12/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	45.94
9/12/2018	SUPPLYWORKS (SEXAUER)	INVENTORY - WAREHOUSE SUPPLIES	122.10
9/12/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	1,955.24
9/12/2018	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	74.25
9/12/2018	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	MISC CONTRACTED SERVICES	5,000.00
9/12/2018	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	TRAVEL AND SUBSISTENCE - EMPLOYEE'	750.00
9/12/2018	TOTAL MAINTENANCE SOLUTIONS, TMS SOUTH	INVENTORY - WAREHOUSE SUPPLIES	1,006.88
9/12/2018	TRAIL OF BREADCRUMBS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	860.00

9/12/2018	UIL REGION 5 MUSIC	TRAVEL AND SUBSISTENCE - STUDENT	1,775.00
9/12/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	58.79
9/12/2018	VLF MEDIA & PROMOTIONS, VIV FULLERLOVE	MISC CONTRACTED SERVICES	10,250.00
9/12/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	1,023.81
9/12/2018	WESTONE LABORATORIES, THE IN-EAR EXPE	GENERAL SUPPLIES	97.35
9/12/2018	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	474.75
9/12/2018	WT COX SUBSCRIPTIONS	READING/REF MATERIALS/DATABASE	300.54
9/12/2018	WUNDER, JENNIFER	TUITION AND FEES	0.00
9/12/2018	ZIMMERER KUBOTA & EQUIPMENT INC	CONTRACTED MAINTENANCE AND REP	1,082.46
9/13/2018	ALICIA WOODS AUDIOLOGY LLC	MISC CONTRACTED SERVICES	931.00
9/13/2018	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	135.72
9/13/2018	ARLINGTON UTILITIES	UTILITIES - WATER	97,321.40
9/13/2018	AT&T MOBILITY	UTILITIES - TELEPHONE	24.12
9/13/2018	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	75.00
9/13/2018	CAMP, MELISSA	MISC CONTRACTED SERVICES	350.00
9/13/2018	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	391.00
9/13/2018	CDE TECH SOLUTIONS	MISC CONTRACTED SERVICES	2,287.51
9/13/2018	CDE TECH SOLUTIONS	TECHNOLOGY EQUIPMENT<\$5000	4,768.57
9/13/2018	CINTAS CORPORATION NO. 2	RENTALS-OPERATING LEASES	71.37
9/13/2018	CLASS A PRODUCTS, LLC	GENERAL SUPPLIES	269.75
9/13/2018	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	839.52
9/13/2018	COMMUNICAN	GENERAL SUPPLIES	354.84
9/13/2018	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	6,910.50
9/13/2018	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	830.00
9/13/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,608.93
9/13/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	355.50
9/13/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	62.86
9/13/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	4,951.26
9/13/2018	GOVCONNECTION INC	GENERAL SUPPLIES	334.27
9/13/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	52.60
9/13/2018	GRAINGER	GENERAL SUPPLIES	5.08
9/13/2018	HOME DEPOT	GENERAL SUPPLIES	24.15
9/13/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	803.55
9/13/2018	LEAD4WARD, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,175.00
9/13/2018	MSC INDUSTRIAL SUPPLY CO INC	INVENTORY - WAREHOUSE SUPPLIES	1,927.80
9/13/2018	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	CONTRACTED MAINTENANCE AND REP	17.00
9/13/2018	NASSP	MEMBERSHIPS	385.00
9/13/2018	NATIONAL SPEECH AND DEBATE ASSOCIATION	MEMBERSHIPS	134.00
9/13/2018	NATIONAL CONSORTIUM OF SECONDARY STEM SCHOOL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	650.00
9/13/2018	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	500.00
9/13/2018	ORIGO EDUCATION INC	GENERAL SUPPLIES	439.89
9/13/2018	OVERHEAD DOOR CO OF DFW - COMMERCIAL	CONTRACTED MAINTENANCE AND REP	1,322.50
9/13/2018	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	55,509.74
9/13/2018	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	2,070.00
9/13/2018	REPUBLIC SERVICES INC	UTILITIES - TRASH	28,749.54
9/13/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	118.05
9/14/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,014.95
9/14/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	488.85
9/14/2018	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	98.99
9/14/2018	APPLE COMPUTERS, INC	GENERAL SUPPLIES	73.00
9/14/2018	ARLINGTON CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	85.00
9/14/2018	ARNOLD, DOUGLAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	60.37
9/14/2018	ATMOS ENERGY	UTILITIES - GAS	6,048.63
9/14/2018	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	90.00
9/14/2018	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	119.92
9/14/2018	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<\$5000	1,647.00
9/14/2018	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	862.80
9/14/2018	BIRCHFIELD, LARRY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	50.38
9/14/2018	BUCK, BRANDY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	72.91
9/14/2018	BUSOCKER, GINGER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	6.06
9/14/2018	BUTLER, KRISTIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	56.25
9/14/2018	CARROLL, SHELLY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	5.68
9/14/2018	DANIELSON, LORI	MISC CONTRACTED SERVICES	735.00
9/14/2018	DEALERS ELECTRICAL SUPPLY	INVENTORY - WAREHOUSE SUPPLIES	2,022.65
9/14/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	577.00

9/14/2018	DRESSLER, ANDREA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	429.30
9/14/2018	EAI EDUCATION INC	GENERAL SUPPLIES	3,580.02
9/14/2018	EARTH ONE INC.	CONTRACTED MAINTENANCE AND REP	1,200.00
9/14/2018	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	7,952.90
9/14/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	203.31
9/14/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	457.22
9/14/2018	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	60.55
9/14/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	72.45
9/14/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	2,043.00
9/14/2018	GOVCONNECTION INC	GENERAL SUPPLIES	11.13
9/14/2018	GRAY, TRACIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	13.42
9/14/2018	HARBOUR, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	78.61
9/14/2018	HILTON GARDEN INN AUSTIN, HHC TRS AUSTIN LL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	635.84
9/14/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	54.82
9/14/2018	HOME DEPOT	GENERAL SUPPLIES	1,263.29
9/14/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	19.31
9/14/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	1,515.19
9/14/2018	IRETON, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	50.01
9/14/2018	JIMENEZ, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	58.56
9/14/2018	LA QUINTA INN & SUITES-UNIVERSITY AREA	TRAVEL AND SUBSISTENCE - STUDENT	212.94
9/14/2018	LAMB, SHERRI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	32.26
9/14/2018	LEAD4WARD, LLC	MISC CONTRACTED SERVICES	737.50
9/14/2018	LEAD4WARD, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	399.00
9/14/2018	LRP PUBLICATIONS INC	READING/REF MATERIALS/DATABASE	359.50
9/14/2018	MANSFIELD NEWS-MIRROR	MISC CONTRACTED SERVICES	354.99
9/14/2018	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	85.00
9/14/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	45.00
9/14/2018	MIGHTY MUSIC PUBLISHING, MOLLIE TOWER	GENERAL SUPPLIES	84.99
9/14/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	40.00
9/14/2018	NATIONAL CENTER FOR YOUTH ISSUES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	390.00
9/14/2018	NEARPOD INC	COMPUTER SOFTWARE	2,000.00
9/14/2018	ODOM, LOUISE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	189.89
9/14/2018	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	31.91
9/14/2018	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	258.38
9/14/2018	OVERTON, MARJORIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	38.50
9/14/2018	PARK CLEANERS	MISC CONTRACTED SERVICES	341.21
9/14/2018	PARRISH, TONI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	22.13
9/14/2018	PENTATHLON INSTITUTE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	40.00
9/14/2018	PERKINS, ALLISON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	59.07
9/14/2018	POGGENSEE, REBECCA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	74.00
9/14/2018	POLLARD, JEFFRY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	483.00
9/14/2018	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	829.04
9/14/2018	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	293.10
9/14/2018	REED, EVONNE	ACCOUNTS PAYABLE	65.00
9/14/2018	REPUBLIC SERVICES INC	UTILITIES - TRASH	6,849.65
9/14/2018	RHYTHMBEE INC	GENERAL SUPPLIES	225.00
9/14/2018	SCHOOL OUTFITTERS LLC	TECHNOLOGY EQUIPMENT<\$5000	295.01
9/14/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	253.67
9/14/2018	SCIENCE TEACHERS ASSOC OF TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	480.00
9/14/2018	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	335.00
9/14/2018	SEATON, WENDE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	24.69
9/14/2018	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	15,615.22
9/14/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	526.02
9/14/2018	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	40.00
9/14/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	10,460.81
9/14/2018	SUPPLYWORKS	OTHER SUPPLIES FOR M&O	23.23
9/14/2018	SVENDSEN, KRISTA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	59.73
9/14/2018	SWANK MOVIE LICENSING USA	CONTRACTED MAINTENANCE AND REP	533.00
9/14/2018	TAMPLEN, LEIGHANN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	40.72
9/14/2018	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	7.50
9/14/2018	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	75.00
9/14/2018	TAYLOR, ANITA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	64.45
9/14/2018	TAYLOR, CHRISTINE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	40.11
9/14/2018	TAYLOR, WILLIAM	TRAVEL AND SUBSISTENCE - EMPLOYEE'	453.11
9/14/2018	TEACHER SYNERGY LLC	GENERAL SUPPLIES	32.99

9/14/2018	TESTOUT CORPORATION	CONTRACTED MAINTENANCE AND REP	2,650.00
9/14/2018	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	295.00
9/14/2018	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED (	TRAVEL AND SUBSISTENCE - EMPLOYEE'	7,800.00
9/14/2018	TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPAL	MEMBERSHIPS	190.00
9/14/2018	TEXAS SPEECH COMMUNICATION ASSOCIATION	MEMBERSHIPS	340.00
9/14/2018	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	118.42
9/14/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	5,665.79
9/14/2018	TSI CONTAINERS, INC	OTHER EQUIPMENT<\$5000	3,000.00
9/14/2018	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	219.24
9/14/2018	US BANK	MISCELLANEOUS OPERATING COSTS	721.00
9/14/2018	US WATER SERVICES, INC., DBA CHEMCAL	CONTRACTED MAINTENANCE AND REP	492.87
9/14/2018	VAN, FRANK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	53.68
9/14/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	285.50
9/14/2018	WHITTEN, MAHOGONEI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	17.78
9/14/2018	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	527.00
9/14/2018	WILLIAMS, DONALD	TRAVEL AND SUBSISTENCE - EMPLOYEE'	406.28
9/14/2018	WOLBERS, ROBERT	MISC CONTRACTED SERVICES	75.00
9/14/2018	ZACKERY, EFFIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	16.02
9/14/2018	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	15,303.10
9/17/2018	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	5,960.00
9/17/2018	AMAZON CAPITAL SERVICES INC	FURNITURE	199.98
9/17/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,686.41
9/17/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	748.38
9/17/2018	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	254.15
9/17/2018	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	517.35
9/17/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,480.83
9/17/2018	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	40,249.00
9/17/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	192.78
9/17/2018	ION WAVE TECHNOLOGIES, INC.	CONTRACTED MAINTENANCE AND REP	24,500.00
9/17/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	492.75
9/17/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	28.49
9/17/2018	LENDAN COMMUNICATIONS	MISC CONTRACTED SERVICES	60.00
9/17/2018	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	48.98
9/17/2018	MANSFIELD MEDICAL CLINIC	PROFESSIONAL SERVICES	250.00
9/17/2018	NATIONAL CONSORTIUM OF SECONDARY STEM SCHOOL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	650.00
9/17/2018	ROMEO MUSIC LLC	OTHER EQUIPMENT<\$5000	750.00
9/17/2018	ROYSE, CHELSEA	MISC CONTRACTED SERVICES	800.00
9/17/2018	RUSH BUS CENTERS, SELMA	CONTRACTED MAINTENANCE AND REP	600.00
9/17/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	61.12
9/17/2018	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	695.75
9/17/2018	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	1,268.39
9/17/2018	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	205.58
9/17/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	76.77
9/17/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	134.71
9/17/2018	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	445.77
9/17/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,077.21
9/17/2018	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	4,250.66
9/17/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	81.40
9/17/2018	TARRANT COUNTY COLLEGE - SOUTHEAST CAMPUS	STUDENT TUITION-OTHER THAN TO	3,420.00
9/17/2018	TARRANT COUNTY ELECTIONS	ELECTION COSTS	4,104.01
9/17/2018	TEACHER INNOVATIONS, INC.	COMPUTER SOFTWARE	94.50
9/17/2018	TEACHER'S DISCOVERY	GENERAL SUPPLIES	33.18
9/17/2018	TEACHER'S DISCOVERY	READING/REF MATERIALS/DATABASE	69.97
9/17/2018	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	135.00
9/17/2018	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	MISC CONTRACTED SERVICES	2,310.00
9/17/2018	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	TRAVEL AND SUBSISTENCE - EMPLOYEE'	430.00
9/17/2018	TEXAS INSTRUMENTS INCORPORATED	GENERAL SUPPLIES	105.50
9/17/2018	TEXAS MOTION SPORTS	GENERAL SUPPLIES	4,932.80
9/17/2018	THERAPRO, INC	POSTAGE	65.00
9/17/2018	TRACTOR SUPPLY CO	GENERAL SUPPLIES	93.44
9/17/2018	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	21.98
9/17/2018	TRAIL OF BREADCRUMBS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	430.00
9/17/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	4,467.91
9/17/2018	TRINITY BANDS BOOSTER CLUB - C/O MARK, CHANDLER	TRAVEL AND SUBSISTENCE - STUDENT	275.00
9/17/2018	ULINE	GENERAL SUPPLIES	122.00

9/17/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	578.70
9/17/2018	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	6,914.30
9/19/2018	ALOE SOFTWARE GROUP LLC	CONTRACTED MAINTENANCE AND REP	17,527.00
9/19/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,373.20
9/19/2018	AMERICAN SCHOOL COUNSELOR ASSOCIATION	MEMBERSHIPS	129.00
9/19/2018	ARLINGTON UTILITIES	UTILITIES - WATER	10,091.09
9/19/2018	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	5,589.78
9/19/2018	CDE TECH SOLUTIONS	MISC CONTRACTED SERVICES	4,184.99
9/19/2018	CDE TECH SOLUTIONS	POSTAGE	4.99
9/19/2018	CDE TECH SOLUTIONS	TECHNOLOGY EQUIPMENT<\$5000	6,966.68
9/19/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,524.62
9/19/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	40.18
9/19/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,663.33
9/19/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	68.27
9/19/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	10,327.56
9/19/2018	GOPHER SPORT	GENERAL SUPPLIES	999.90
9/19/2018	GRAINGER	GENERAL SUPPLIES	21.57
9/19/2018	GRAINGER	OTHER SUPPLIES FOR M&O	43.62
9/19/2018	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	249.54
9/19/2018	HARCOURT OUTLINES, INC	MISCELLANEOUS OPERATING COSTS	141.60
9/19/2018	HAVENS DIGITAL LLC	MISC CONTRACTED SERVICES	275.00
9/19/2018	HILTON AUSTIN AIRPORT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	167.90
9/19/2018	HILTON GARDEN INN AUSTIN, HHC TRS AUSTIN LL	TRAVEL AND SUBSISTENCE - NON-E	1,334.16
9/19/2018	HIRED HANDS, INC	MISC CONTRACTED SERVICES	1,275.00
9/19/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,404.38
9/19/2018	HON COMPANY, THE	FURNITURE	935.62
9/19/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	120.44
9/19/2018	ID WHOLESALER	GENERAL SUPPLIES	36.56
9/19/2018	JD PALATINE LLC	MISC CONTRACTED SERVICES	1,272.05
9/19/2018	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	903.00
9/19/2018	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	37.20
9/19/2018	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	27.53
9/19/2018	MARIMON BUSINESS SYSTEMS, INC	CONTRACTED MAINTENANCE AND REP	8,848.79
9/19/2018	MATHWARM-UPS.COM	GENERAL SUPPLIES	495.00
9/19/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	11.76
9/19/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	485.24
9/19/2018	NATIONAL CENTER FOR YOUTH ISSUES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	130.00
9/19/2018	NRH2O MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDENT	50.00
9/19/2018	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	14.99
9/19/2018	OVERHEAD DOOR CO OF DFW - COMMERCIAL	CONTRACTED MAINTENANCE AND REP	300.00
9/19/2018	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	462.31
9/19/2018	PENTATHLON INSTITUTE	GENERAL SUPPLIES	358.31
9/19/2018	PENTATHLON INSTITUTE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	125.00
9/19/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT, LLP	LEGAL SERVICES	79,670.00
9/19/2018	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	45,755.04
9/19/2018	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	165.00
9/19/2018	PRECISION DELTA CORP	GENERAL SUPPLIES	888.00
9/19/2018	SARGENT WELCH	GENERAL SUPPLIES	291.90
9/19/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	30.99
9/19/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	10.32
9/19/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	178.52
9/19/2018	SUN BADGE COMPANY	GENERAL SUPPLIES	2,112.90
9/19/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	4,174.25
9/19/2018	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	29.25
9/19/2018	TEACHER SYNERGY LLC	GENERAL SUPPLIES	176.03
9/19/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	451.99
9/19/2018	UNIVERSITY OF TEXAS AT AUSTIN	CONTRACTED MAINTENANCE AND REP	900.00
9/19/2018	VERITIV OPERATING CO.	GENERAL SUPPLIES	1,295.80
9/19/2018	VOYAGER SOPRIS LEARNING, INC	READING/REF MATERIALS/DATABASE	1,319.34
9/19/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	30.81
9/19/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	8,052.55
9/19/2018	WHATEVER! PROMO AGENCY	GENERAL SUPPLIES	1,305.43
9/19/2018	WHITLEY PENN, LLP	AUDIT SERVICES	17,950.00
9/19/2018	WOODARD BUILDERS SUPPLY	CONTRACTED MAINTENANCE AND REP	72.00
9/19/2018	YOUNG, MYRIAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	45.78

9/20/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	764.06
9/20/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	505.05
9/20/2018	APPLE COMPUTERS, INC	GENERAL SUPPLIES	63.00
9/20/2018	ARNOLD, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	4.00
9/20/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	713.52
9/20/2018	CARRANZA, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	28.70
9/20/2018	CITIBANK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	4,731.71
9/20/2018	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	627.90
9/20/2018	COALITION OF READING AND ENGLISH SUPERVISORS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	359.24
9/20/2018	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	3,811.77
9/20/2018	COURTYARD BY MARRIOTT AUSTIN DT, RLJ LL C AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	768.45
9/20/2018	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	1,814.00
9/20/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	591.10
9/20/2018	ENTERPRISE LEASING - TEXAS	RENTALS-OPERATING LEASES	306.37
9/20/2018	EVANS, CYNTHIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	17.23
9/20/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	89.91
9/20/2018	GOVCONNECTION INC	GENERAL SUPPLIES	940.99
9/20/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	2,124.24
9/20/2018	HARRIS, EBONY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	59.15
9/20/2018	HARRIS, KEMEYOUN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	60.02
9/20/2018	HOME DEPOT	GENERAL SUPPLIES	1,985.65
9/20/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	211.40
9/20/2018	HUNTER, JESSE	MISC CONTRACTED SERVICES	1,000.00
9/20/2018	J W PEPPER & SON, INC	GENERAL SUPPLIES	141.43
9/20/2018	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	134.73
9/20/2018	JONES SCHOOL SUPPLY	GENERAL SUPPLIES	313.95
9/20/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	532.93
9/20/2018	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	628.00
9/20/2018	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS, LLC	CONTRACTED MAINTENANCE AND REP	6,015.00
9/20/2018	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	479.13
9/20/2018	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	40.96
9/20/2018	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
9/20/2018	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	224.00
9/20/2018	MARSHALL BEST SECURITY CORPORTION	OTHER SUPPLIES FOR M&O	6,001.85
9/20/2018	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	143.40
9/20/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	364.35
9/20/2018	MRNS MUSIC	READING/REF MATERIALS/DATABASE	650.00
9/20/2018	NELSON, GEMA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	82.77
9/20/2018	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	13.85
9/20/2018	OLIVAS MUSIC	OTHER EQUIPMENT<\$5000	4,060.00
9/20/2018	ONE SOURCE COMMERCIAL FLOORING, INC.	CONTRACTED MAINTENANCE AND REP	2,708.65
9/20/2018	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	232.46
9/20/2018	ORIGO EDUCATION INC	GENERAL SUPPLIES	439.89
9/20/2018	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	1,101.54
9/20/2018	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	427.79
9/20/2018	PRESETERMEDIA / ECLIPSE DIGITAL IMAGING	CONTRACTED MAINTENANCE AND REP	49.95
9/20/2018	PRIDE OF TEXAS MUSIC FESTIVAL	TRAVEL AND SUBSISTENCE - STUDENT	1,065.00
9/20/2018	PROFILE DISPLAY, INC.	MISCELLANEOUS OPERATING COSTS	744.00
9/20/2018	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,662.74
9/20/2018	REGION 4 ESC	GENERAL SUPPLIES	187.68
9/20/2018	REYNOLDS COMPANY, THE	INVENTORY - WAREHOUSE SUPPLIES	3,010.81
9/20/2018	RICHARDS, AMBER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	199.02
9/20/2018	ROSE COSTUMES, INC	GENERAL SUPPLIES	687.00
9/20/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	35.84
9/20/2018	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	394.85
9/20/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	92.62
9/20/2018	SCRIPPS NATIONAL SPELLING BEE	READING/REF MATERIALS/DATABASE	167.50
9/20/2018	SENATO, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	13.52
9/20/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	229.96
9/20/2018	TEXAS ART EDUCATION ASSOCIATION (TAEA)	MEMBERSHIPS	1,100.00
9/20/2018	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MISCELLANEOUS OPERATING COSTS	450.00
9/20/2018	TEXAS EDUCATIONAL THEATRE ASSOC, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,200.00
9/20/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,110.18
9/20/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	60.46
9/20/2018	UTLEY, SHAY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	100.06

9/20/2018	VERA, CLAUDIA	MISC CONTRACTED SERVICES	300.00
9/20/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	76.46
9/20/2018	WALMART SUPERCENTER	OTHER SUPPLIES FOR M&O	129.00
9/20/2018	WEST COAST PUBLISHING, INC	GENERAL SUPPLIES	748.00
9/20/2018	WEST MUSIC COMPANY	GENERAL SUPPLIES	611.34
9/20/2018	WRIGHT, DAVID	TRAVEL AND SUBSISTENCE - EMPLOYEE'	102.40
9/21/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	145.93
9/21/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	42.12
9/21/2018	COURTYARD BY MARRIOTT AUSTIN DT, RLJ LL C AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	512.30
9/21/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	297.22
9/21/2018	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISC CONTRACTED SERVICES	106.00
9/21/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	843.93
9/21/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	739.25
9/21/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	113.51
9/21/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	25,967.95
9/21/2018	HAL LEONARD CORPORATION	GENERAL SUPPLIES	215.00
9/21/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	575.64
9/21/2018	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	70.72
9/21/2018	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	702.00
9/21/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	332.57
9/21/2018	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	612.43
9/21/2018	MANSFIELD MEDICAL CLINIC	PROFESSIONAL SERVICES	825.00
9/21/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	29.40
9/21/2018	MOORE SUPPLY COMPANY	INVENTORY - WAREHOUSE SUPPLIES	1,371.42
9/21/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	78.89
9/21/2018	NATIONAL CENTER FOR YOUTH ISSUES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	180.00
9/21/2018	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	75.02
9/21/2018	PENTATHLON INSTITUTE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	25.00
9/21/2018	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	17,211.37
9/21/2018	REGION 4 ESC	GENERAL SUPPLIES	345.78
9/21/2018	ROMEO MUSIC LLC	GENERAL SUPPLIES	1,805.17
9/21/2018	ROMEO MUSIC LLC	OTHER EQUIPMENT<\$5000	5,832.45
9/21/2018	SCIENCE TEACHERS ASSOC OF TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	950.00
9/21/2018	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	167.50
9/21/2018	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	3,140.80
9/21/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	42.96
9/21/2018	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	7,540.00
9/21/2018	SOLIS, JONATHAN	MISC CONTRACTED SERVICES	500.00
9/21/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	5,356.84
9/21/2018	STAPLES ADVANTAGE	OTHER SUPPLIES FOR M&O	90.54
9/21/2018	TCU-COLLEGE OF EDUCATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	175.00
9/21/2018	TEXAS EDUCATIONAL THEATRE ASSOC, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	120.00
9/21/2018	WILLIAM MORRIS ENDEAVOR ENTERTAINMENT, LLC, NASHVILLE	MISC CONTRACTED SERVICES	30,000.00
9/24/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	955.75
9/24/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	128.24
9/24/2018	BLOOM, KELLY	MISC CONTRACTED SERVICES	382.50
9/24/2018	DAO, TUAN	MISC CONTRACTED SERVICES	382.50
9/24/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	829.00
9/24/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	584.05
9/24/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	39.93
9/24/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	3,643.34
9/24/2018	HAVENS DIGITAL LLC	MISC CONTRACTED SERVICES	50.00
9/24/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	119.34
9/24/2018	JENNINGS, JR., KEITH	MISC CONTRACTED SERVICES	150.00
9/24/2018	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	626.00
9/24/2018	PEPPER PSYCHOLOGICAL SERVICES, PLLC	PROFESSIONAL SERVICES	200.00
9/24/2018	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	278.09
9/24/2018	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	1,744.04
9/24/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	25.51
9/24/2018	TEACHER SYNERGY LLC	GENERAL SUPPLIES	79.42
9/24/2018	TEXAS ASSOCIATION FOR BILINGUAL EDUCATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	3,770.00
9/24/2018	TEXAS ASSOC OF SUPERVISORS OF MATHEMATICS	MEMBERSHIPS	60.00
9/24/2018	TEXAS ASSOC OF SUPERVISORS OF MATHEMATICS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	220.00
9/24/2018	TEXAS COUNSELING ASSOCIATION	MEMBERSHIPS	125.00
9/24/2018	TRACTOR SUPPLY CO	GENERAL SUPPLIES	319.78

9/24/2018	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	162.48
9/24/2018	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	6,155.30
9/24/2018	WEST MUSIC COMPANY	GENERAL SUPPLIES	396.26
9/25/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	54.00
9/25/2018	EDUCATION LOGISTICS, INC	CONTRACTED MAINTENANCE AND REP	4,638.00
9/25/2018	GRAND PRAIRIE CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - NON-E	-10.00
9/25/2018	MIGHTY MUSIC PUBLISHING, MOLLIE TOWER	GENERAL SUPPLIES	264.99
9/25/2018	REGION 11 ESC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	-30.00
9/25/2018	WYNDHAM TULSA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	-66.98
9/26/2018	A-1 CLEANERS INC	MISC CONTRACTED SERVICES	90.04
9/26/2018	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	405.00
9/26/2018	ABC WRECKER SERVICE	PROFESSIONAL SERVICES	125.00
9/26/2018	ABECEDARIAN	GENERAL SUPPLIES	19.20
9/26/2018	ACCOUNTING TOOLS, INC.	MISCELLANEOUS OPERATING COSTS	682.50
9/26/2018	AEROWAVE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	4,019.00
9/26/2018	AEROWAVE TECHNOLOGIES, INC	TECHNOLOGY EQUIPMENT<\$5000	502.50
9/26/2018	ALLDATA, LLC	CONTRACTED MAINTENANCE AND REP	975.00
9/26/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,363.98
9/26/2018	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	124.75
9/26/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	274.23
9/26/2018	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	41.09
9/26/2018	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	390.42
9/26/2018	AMY'S ALTERATIONS	GENERAL SUPPLIES	779.00
9/26/2018	ANDREWS, ALYSSA	MISC CONTRACTED SERVICES	450.00
9/26/2018	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	837.86
9/26/2018	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	3,304.14
9/26/2018	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	37.91
9/26/2018	ARSHI, TABISH	ACCOUNTS PAYABLE	65.00
9/26/2018	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	477,544.11
9/26/2018	CITY OF MANSFIELD	UTILITIES - WATER	16,452.02
9/26/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	39.00
9/26/2018	EDUCATION GALAXY LLC	COMPUTER SOFTWARE	2,751.00
9/26/2018	EST GROUP, LLC	CONTRACTED MAINTENANCE AND REP	2,392.50
9/26/2018	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	64.12
9/26/2018	GATORBACK, LLC	GENERAL SUPPLIES	453.47
9/26/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	656.89
9/26/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	184.73
9/26/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	4,004.05
9/26/2018	GIRL SCOUTS OF TEXAS OKLAHOMA PLAINS INC	ACCOUNTS PAYABLE	1,280.00
9/26/2018	GRADECAM LLC	CONTRACTED MAINTENANCE AND REP	5,514.00
9/26/2018	HILTON GARDEN INN AUSTIN, HHC TRS AUSTIN LL	TRAVEL AND SUBSISTENCE - NON-E	-222.36
9/26/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	382.63
9/26/2018	HON COMPANY, THE	GENERAL SUPPLIES	432.00
9/26/2018	HON COMPANY, THE	MISC CONTRACTED SERVICES	12.96
9/26/2018	IDEAL FIRE & SECURITY LLC	MISC CONTRACTED SERVICES	500.00
9/26/2018	INSIGHT PUBLIC SECTOR INC	MISC CONTRACTED SERVICES	1,773.00
9/26/2018	IXL LEARNING, INC	CONTRACTED MAINTENANCE AND REP	299.00
9/26/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	224.70
9/26/2018	LEADERSHIP MANSFIELD	MEMBERSHIPS	750.00
9/26/2018	LEAVING THE VILLAGE (KOLOSSAL MEDIA)	TRAVEL AND SUBSISTENCE - EMPLOYEE'	155.00
9/26/2018	LOWMAN CONSULTING LLC	CONTRACTED MAINTENANCE AND REP	500.00
9/26/2018	MANSFIELD GAS & EXHAUST	GENERAL SUPPLIES	7.00
9/26/2018	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	495.65
9/26/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	92.04
9/26/2018	MEDSTAR MOBILE HEALTHCARE	MISC CONTRACTED SERVICES	4,000.00
9/26/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	482.46
9/26/2018	NASCO	GENERAL SUPPLIES	130.68
9/26/2018	NATIONAL CENTER FOR YOUTH ISSUES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	300.00
9/26/2018	NATIONAL CHEERLEADERS ASSOCIATION (NCA)	MISC CONTRACTED SERVICES	1,500.00
9/26/2018	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	12.85
9/26/2018	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	328.17
9/26/2018	PEARSON VUE	TESTING MATERIALS	1,271.36
9/26/2018	PENTATHLON INSTITUTE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	25.00
9/26/2018	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	1,268.58
9/26/2018	POCKET NURSE	GENERAL SUPPLIES	1,252.22

9/26/2018	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	217.00
9/26/2018	PRO-ED, INC	TESTING MATERIALS	783.20
9/26/2018	REGION 16 ESC	EDUCATION SERVICE CENTER SERVI	50.00
9/26/2018	RUSSELL'S EDUCATIONAL CONSULTING	READING/REF MATERIALS/DATABASE	384.80
9/26/2018	SARGENT WELCH	GENERAL SUPPLIES	403.22
9/26/2018	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	675.00
9/26/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	883.73
9/26/2018	SCHOOL SPECIALTY	OTHER EQUIPMENT<\$5000	79.76
9/26/2018	SCIENCE TEACHERS ASSOC OF TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	210.00
9/26/2018	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	502.50
9/26/2018	SELLMARK CORPORATION	GENERAL SUPPLIES	120.00
9/26/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	105.11
9/26/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,323.47
9/26/2018	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	3,129.00
9/26/2018	SUPPLYWORKS	OTHER SUPPLIES FOR M&O	150.00
9/26/2018	SWANK MOVIE LICENSING USA	CONTRACTED MAINTENANCE AND REP	933.00
9/26/2018	TARRANT COUNTY COLLEGE	ACCOUNTS PAYABLE	30,551.92
9/26/2018	TARRANT COUNTY COLLEGE CRIMINAL JUSTICE, TRAINING CEI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	125.00
9/26/2018	TEACHER SYNERGY LLC	GENERAL SUPPLIES	189.57
9/26/2018	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,000.00
9/26/2018	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	140.00
9/26/2018	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED (	MISCELLANEOUS OPERATING COSTS	90.00
9/26/2018	TEXAS ASSOCIATION FOR BILINGUAL EDUCATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	310.00
9/26/2018	TEXAS ELEM PRIN & SUPR ASSOC, TEPsa	MEMBERSHIPS	243.00
9/26/2018	TEXAS LIBRARY ASSOCIATION	MISCELLANEOUS OPERATING COSTS	15.00
9/26/2018	TRACTOR SUPPLY CO	GENERAL SUPPLIES	509.77
9/26/2018	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	119.99
9/26/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	234.66
9/26/2018	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	600.00
9/26/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,303.30
9/26/2018	UNIVERSITY OF NORTH TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	280.00
9/26/2018	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	429.90
9/26/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	296.62
9/26/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	156.30
9/26/2018	WATERBOY GRAPHICS LLC	MISC CONTRACTED SERVICES	4,630.00
9/26/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	22,135.55
9/26/2018	WESTONE LABORATORIES, THE IN-EAR EXPE	GENERAL SUPPLIES	97.35
9/26/2018	WHITMIRE, CATHERINE	ACCOUNTS PAYABLE	250.00
9/26/2018	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	1,008.83
9/26/2018	WOODWIND & BRASSWIND, INC	GENERAL SUPPLIES	157.00
9/26/2018	YELLOWFOLDER LLC	CONTRACTED MAINTENANCE AND REP	27,767.52
9/28/2018	ALVARADO VET CLINIC	GENERAL SUPPLIES	598.48
9/28/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,490.12
9/28/2018	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	151.62
9/28/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	431.38
9/28/2018	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	65.44
9/28/2018	AMERICAN TRASH MANAGEMENT, INC	CONTRACTED MAINTENANCE AND REP	500.00
9/28/2018	ARNOLD, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	4.00
9/28/2018	ASW ENTERPRISES	GENERAL SUPPLIES	150.00
9/28/2018	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	45.00
9/28/2018	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	129.33
9/28/2018	AWARD CENTER	GENERAL SUPPLIES	163.90
9/28/2018	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	119.04
9/28/2018	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	60.00
9/28/2018	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	919.69
9/28/2018	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<\$5000	549.00
9/28/2018	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	119.37
9/28/2018	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	1,153.75
9/28/2018	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	12.00
9/28/2018	BIO CORPORATION	GENERAL SUPPLIES	912.70
9/28/2018	BLAKE, COLTON	MISC CONTRACTED SERVICES	250.00
9/28/2018	BLICK ART MATERIALS, LLC	GENERAL SUPPLIES	1,951.21
9/28/2018	BLUESNAP, INC	CONTRACTED MAINTENANCE AND REP	457.97
9/28/2018	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	1,952.60
9/28/2018	BRACKETT & ELLIS, PC	LEGAL SERVICES	82.50

9/28/2018	BRAINPOP, LLC	COMPUTER SOFTWARE	175.00
9/28/2018	BUCK'S COLLISION CENTER	CONTRACTED MAINTENANCE AND REP	3,882.00
9/28/2018	CAPSTONE	CONTRACTED MAINTENANCE AND REP	990.25
9/28/2018	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	4,903.70
9/28/2018	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	216.37
9/28/2018	THE CENTER FOR AMERICAN & INTERNATIONAL LAW	MEMBERSHIPS	125.00
9/28/2018	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	2,532.00
9/28/2018	CEV MULTIMEDIA, LTD	CONTRACTED MAINTENANCE AND REP	2,625.00
9/28/2018	CL IMAGES	GENERAL SUPPLIES	115.00
9/28/2018	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	2,013.42
9/28/2018	COALITION FOR EDUCATION FUNDING	TRAVEL AND SUBSISTENCE - EMPLOYEE'	285.00
9/28/2018	COLLEGE BOARD, THE	MEMBERSHIPS	1,200.00
9/28/2018	COMMERCIAL RECORDER	PAYMENTS TO DISTRICTS FROM CED	117.00
9/28/2018	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	20,097.88
9/28/2018	COMMUNICAN	GENERAL SUPPLIES	170.34
9/28/2018	COUNCIL OF EDUC FOR STUDENTS W/DISABILITIES,	TRAVEL AND SUBSISTENCE - EMPLOYEE'	345.00
9/28/2018	CROSSPOINT COMMUNICATIONS	TECHNOLOGY EQUIPMENT<\$5000	325.00
9/28/2018	DANIEL, TRACY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	394.47
9/28/2018	DP-DESIGNS	MISC CONTRACTED SERVICES	2,500.00
9/28/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	861.30
9/28/2018	ENTERPRISE LEASING - TEXAS	RENTALS-OPERATING LEASES	309.24
9/28/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	52.00
9/28/2018	EVANS-HOLLAND, TIRZAH	MISC CONTRACTED SERVICES	350.00
9/28/2018	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISC CONTRACTED SERVICES	45.00
9/28/2018	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	650.00
9/28/2018	GALE	READING/REF MATERIALS/DATABASE	1,784.34
9/28/2018	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	185.40
9/28/2018	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	1,615.82
9/28/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	323.87
9/28/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	33.56
9/28/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	2,708.36
9/28/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	19.98
9/28/2018	HOME DEPOT	GENERAL SUPPLIES	59.81
9/28/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,100.22
9/28/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	136.72
9/28/2018	HOUGHTON MIFFLIN HARCOURT	CONTRACTED MAINTENANCE AND REP	350.00
9/28/2018	INSIGHT PUBLIC SECTOR INC	MISC CONTRACTED SERVICES	49,127.00
9/28/2018	IXL LEARNING, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	150.00
9/28/2018	J W PEPPER & SON, INC	GENERAL SUPPLIES	356.73
9/28/2018	KAMICO INSTRUCTIONAL MEDIA, INC	GENERAL SUPPLIES	99.90
9/28/2018	KAPLAN EARLY LEARNING COMPANY	READING/REF MATERIALS/DATABASE	300.00
9/28/2018	KORENEK, VICKIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	93.13
9/28/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	54.96
9/28/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	124.84
9/28/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	295.80
9/28/2018	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	1,014.00
9/28/2018	LIMON, TERRI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	25.98
9/28/2018	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	2,829.75
9/28/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	11.76
9/28/2018	MEDSTAR MOBILE HEALTHCARE	READING/REF MATERIALS/DATABASE	3,743.62
9/28/2018	METAL SUPERMARKETS, LLC, FT WORTH	OTHER SUPPLIES FOR M&O	402.30
9/28/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	523.34
9/28/2018	NATIONAL SCHOOL PRODUCTS	READING/REF MATERIALS/DATABASE	470.32
9/28/2018	PAYNE, RUSSELL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	76.24
9/28/2018	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	962.82
9/28/2018	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	2,057.36
9/28/2018	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,045.55
9/28/2018	RAPTOR TECHNOLOGIES, INC	TECHNOLOGY EQUIPMENT<\$5000	634.00
9/28/2018	REGION 4 ESC	GENERAL SUPPLIES	93.84
9/28/2018	RIVARD BROTHERS - BAND INSTRUMENT SPECIALISTS	FURNITURE, EQUIPMENT & SOFTWARE	5,165.00
9/28/2018	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	642.84
9/28/2018	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	335.00
9/28/2018	SENATO, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	35.20
9/28/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	146.57
9/28/2018	SHI-GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE	525.00

9/28/2018	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	87.57
9/28/2018	SMITH, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	82.33
9/28/2018	SORENSEN, SAMANTHA	MISC CONTRACTED SERVICES	1,000.00
9/28/2018	SPARK!	TRAVEL AND SUBSISTENCE - STUDENT	95.00
9/28/2018	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	471.80
9/28/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	4,896.50
9/28/2018	SUNDANCE IRRIGATION TRAINING	TRAVEL AND SUBSISTENCE - EMPLOYEE'	150.00
9/28/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	2,771.24
9/28/2018	TAYLOR, TALEISHA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	29.32
9/28/2018	TEACHER SYNERGY LLC	GENERAL SUPPLIES	172.48
9/28/2018	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - EMPLOYEE'	80.00
9/28/2018	TEXAS COMMISSION ON LAW ENFORCEMENT	MISCELLANEOUS OPERATING COSTS	210.00
9/28/2018	TRACTOR SUPPLY CO	GENERAL SUPPLIES	741.85
9/28/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,217.71
9/28/2018	TUCKER, LACY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	92.30
9/28/2018	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	137.84
9/28/2018	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	7,052.66
9/28/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,144.84
9/28/2018	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	6,497.82
9/28/2018	VALORIE KRUGER CONSULTING LLC	MISC CONTRACTED SERVICES	2,000.00
9/28/2018	VASZAUSKAS, JIM	TRAVEL AND SUBSISTENCE - EMPLOYEE'	49.92
9/28/2018	VOYAGER SOPRIS LEARNING, INC	READING/REF MATERIALS/DATABASE	148.45
9/28/2018	WARREN, TRACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	42.18
9/28/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	8,242.62
9/28/2018	WESTERN - BRW PAPER CO	OTHER SUPPLIES FOR M&O	85.65
9/28/2018	WRIGHT, ELIZABETH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	25.67
9/28/2018	YOUNG, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	549.72
9/28/2018	YOUTH EDUCATION IN THE ARTS, INC	TRAVEL AND SUBSISTENCE - STUDENT	475.00
10/1/2018	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	135.00
10/1/2018	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	375.00
10/1/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,065.43
10/1/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	307.54
10/1/2018	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	159.99
10/1/2018	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	87.60
10/1/2018	BATTERIES PLUS - ARLINGTON #151	OTHER SUPPLIES FOR M&O	27.90
10/1/2018	CITY OF MANSFIELD	UTILITIES - WATER	11,340.19
10/1/2018	CLARK SECURITY PRODUCTS, INC	OTHER SUPPLIES FOR M&O	1,754.15
10/1/2018	COSTCO - RE#111748922159	GENERAL SUPPLIES	149.78
10/1/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	141.89
10/1/2018	COSTUME CLOSET, THE	GENERAL SUPPLIES	79.01
10/1/2018	COSTUME CLOSET, THE	RENTALS-OPERATING LEASES	369.99
10/1/2018	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	457.00
10/1/2018	CROSSPOINT COMMUNICATIONS	TECHNOLOGY EQUIPMENT<\$5000	380.00
10/1/2018	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	1,027.12
10/1/2018	DAVIS, PARKER PAUL	MISC CONTRACTED SERVICES	500.00
10/1/2018	DECKER EQUIPMENT	GENERAL SUPPLIES	719.62
10/1/2018	DEES, RANDY	MISC CONTRACTED SERVICES	2,000.00
10/1/2018	DELCOM GROUP LP	COMPUTER SOFTWARE	70.00
10/1/2018	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	940.07
10/1/2018	DEMCO INC	GENERAL SUPPLIES	2,224.33
10/1/2018	DENNING, JIMMY	MISC CONTRACTED SERVICES	630.00
10/1/2018	DESIGN SYSTEMS GROUP, INC.	CONTRACTED MAINTENANCE AND REP	308.75
10/1/2018	DIDAX, INC	GENERAL SUPPLIES	199.50
10/1/2018	DORIAN BUSINESS SYSTEMS, LLC	CONTRACTED MAINTENANCE AND REP	2,370.00
10/1/2018	DRAMATIC PUBLISHING	GENERAL SUPPLIES	283.08
10/1/2018	EDMONDS-SHINE, KIM	TRAVEL AND SUBSISTENCE - EMPLOYEE'	541.07
10/1/2018	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	927.50
10/1/2018	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	1,262.19
10/1/2018	GARZA, MIGUEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	300.84
10/1/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	232.39
10/1/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	60.17
10/1/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	1,137.04
10/1/2018	GEORGE, ROBIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	34.78
10/1/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	219.04
10/1/2018	GOVCONNECTION INC	GENERAL SUPPLIES	642.43

10/1/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	4,591.15
10/1/2018	GRAINGER	OTHER SUPPLIES FOR M&O	264.24
10/1/2018	GRAINGER	TECHNOLOGY EQUIPMENT<\$5000	490.05
10/1/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	291.70
10/1/2018	HOLIDAY INN SOUTH BROADWAY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	185.30
10/1/2018	HOLMAN, GEOFFREY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	99.30
10/1/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	986.25
10/1/2018	HON COMPANY, THE	FURNITURE	4,528.33
10/1/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	685.86
10/1/2018	KENNEDY, ANTHONY	MISC CONTRACTED SERVICES	2,000.00
10/1/2018	KRAUS MATH LLC	COMPUTER SOFTWARE	250.00
10/1/2018	LAMB, BRIANA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	99.30
10/1/2018	LEASOR CRASS, P.C.	LEGAL SERVICES	9,760.60
10/1/2018	MARSHALL BEST SECURITY CORPORTION	OTHER SUPPLIES FOR M&O	237.34
10/1/2018	MCMAHAN, NICHOLAS	MISC CONTRACTED SERVICES	1,750.00
10/1/2018	MCNAIRN, PEGGI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	51.21
10/1/2018	MOLINA, ERNESTO	TRAVEL AND SUBSISTENCE - STUDENT	60.67
10/1/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	111.29
10/1/2018	MORGAN MALLOTT, KINZIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	99.95
10/1/2018	MUNOZ, ANA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	148.68
10/1/2018	NASCO	GENERAL SUPPLIES	25.88
10/1/2018	NORTHSTAR VALUATION GROUP INC	PROFESSIONAL SERVICES	1,400.00
10/1/2018	OMNI HOUSTON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	255.00
10/1/2018	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	50.97
10/1/2018	POCKET NURSE	GENERAL SUPPLIES	69.50
10/1/2018	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	2,558.33
10/1/2018	ROSEN PLAZA HOTEL, ROSEN PLAZA HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	848.25
10/1/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	41.92
10/1/2018	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	150.00
10/1/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	563.01
10/1/2018	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	2,225.81
10/1/2018	TAMPLEN, LEIGHANN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	75.57
10/1/2018	TAYLOR, CHRISTINE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	124.72
10/1/2018	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	241.00
10/1/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,851.55
10/1/2018	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	8,972.08
10/1/2018	ZIMMERER KUBOTA & EQUIPMENT INC	CONTRACTED MAINTENANCE AND REP	406.27
10/3/2018	ALMEIDA, ARTIE	MISC CONTRACTED SERVICES	1,600.00
10/3/2018	AMAZON CAPITAL SERVICES INC	FURNITURE	237.00
10/3/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,297.92
10/3/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	377.65
10/3/2018	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	37.44
10/3/2018	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	146.00
10/3/2018	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	DUE TO STATE	2,352.00
10/3/2018	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	7,373.39
10/3/2018	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	104.21
10/3/2018	CAPSTONE	CONTRACTED MAINTENANCE AND REP	1,810.50
10/3/2018	CARAHSOFT TECHNOLOGY CORPORATION	CONTRACTED MAINTENANCE AND REP	5,773.05
10/3/2018	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	338.15
10/3/2018	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	355.00
10/3/2018	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	702.65
10/3/2018	COMMERCIAL RECORDER	PAYMENTS TO DISTRICTS FROM CED	117.00
10/3/2018	COSTCO - RE#111748922159	GENERAL SUPPLIES	59.17
10/3/2018	COWTOWN MATERIALS, INC	INVENTORY - WAREHOUSE SUPPLIES	1,354.00
10/3/2018	DAYDREAM STUDIOS	MISC CONTRACTED SERVICES	1,000.00
10/3/2018	DECKER EQUIPMENT	GENERAL SUPPLIES	238.37
10/3/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	6,000.75
10/3/2018	EAI EDUCATION INC	GENERAL SUPPLIES	127.95
10/3/2018	ELECTRA LINK, INC	BUILDING SUPPLIES	2,014.29
10/3/2018	ELECTRA LINK, INC	MISC CONTRACTED SERVICES	631.00
10/3/2018	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	554.82
10/3/2018	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	2,544.00
10/3/2018	EMPOWERING WRITERS, LLC	GENERAL SUPPLIES	113.85
10/3/2018	ENSY CUSTOM TAILOR	GENERAL SUPPLIES	632.00
10/3/2018	EXTREME DANCE CAMPS	MISC CONTRACTED SERVICES	500.00

10/3/2018	FACILITY SOLUTIONS GROUP INC	INVENTORY - WAREHOUSE SUPPLIES	3,226.67
10/3/2018	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	222.96
10/3/2018	FEDEX, 1577-9067-6	MISC CONTRACTED SERVICES	28.05
10/3/2018	FILM AND MUSIC LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	699.00
10/3/2018	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	22.00
10/3/2018	FLEXPRESS & EXPRESS EDUCATION RESOURCES	GENERAL SUPPLIES	28.00
10/3/2018	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	533.28
10/3/2018	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	1,147.66
10/3/2018	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	2,355.88
10/3/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	123.39
10/3/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	356.14
10/3/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	27.35
10/3/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	5,562.55
10/3/2018	GOPHER SPORT	GENERAL SUPPLIES	1,533.20
10/3/2018	GROVES, RHONDA	OTHER REVENUES FROM LOCAL SOUR	25.00
10/3/2018	HAPPY CHEF, INC., THE	GENERAL SUPPLIES	316.50
10/3/2018	HEINEMANN	READING/REF MATERIALS/DATABASE	369.60
10/3/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	253.02
10/3/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	51.47
10/3/2018	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	733.80
10/3/2018	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	1,270.40
10/3/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	245.04
10/3/2018	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	432.00
10/3/2018	MARTINEZ, ALMA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	17.99
10/3/2018	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	2,515.00
10/3/2018	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	463.08
10/3/2018	MCCOURT, SCARLETT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	18.53
10/3/2018	MCMAHAN, NICHOLAS	MISC CONTRACTED SERVICES	1,750.00
10/3/2018	MEDSTAR MOBILE HEALTHCARE	INSURANCE AND BONDING COSTS	525.00
10/3/2018	MENTORING MINDS, LP	GENERAL SUPPLIES	1,479.50
10/3/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	108.24
10/3/2018	MUNOZ, ANA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	17.66
10/3/2018	MUNOZ, YOLANDA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	18.53
10/3/2018	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	9.80
10/3/2018	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	126.60
10/3/2018	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	777.54
10/3/2018	QUAVERMUSIC.COM LLC	GENERAL SUPPLIES	405.75
10/3/2018	RCI TECHNOLOGIES, INC	GENERAL SUPPLIES	750.00
10/3/2018	RCI TECHNOLOGIES, INC	POSTAGE	20.00
10/3/2018	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	120,750.00
10/3/2018	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	60.00
10/3/2018	REGION 4 ESC	GENERAL SUPPLIES	76.50
10/3/2018	SABANDO, RICHARD	TRAVEL AND SUBSISTENCE - EMPLOYEE'	17.77
10/3/2018	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	1,109.84
10/3/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,089.62
10/3/2018	SCHOOL SPECIALTY	READING/REF MATERIALS/DATABASE	316.50
10/3/2018	SENATO, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	23.54
10/3/2018	SMART CARE EQUIPMENT SOLUTIONS	OTHER SUPPLIES FOR M&O	60.14
10/3/2018	SOCIAL STUDIES SCHOOL SERVICE	GENERAL SUPPLIES	78.34
10/3/2018	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	6,558.90
10/3/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	3,171.29
10/3/2018	STUTTERING THERAPY RESOURCES, INC	POSTAGE	7.44
10/3/2018	STUTTERING THERAPY RESOURCES, INC	TESTING MATERIALS	260.00
10/3/2018	SYN-TECH SYSTEMS, INC.	CONTRACTED MAINTENANCE AND REP	550.00
10/3/2018	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	7.50
10/3/2018	TEACHER SYNERGY LLC	GENERAL SUPPLIES	54.99
10/3/2018	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	PROFESSIONAL SERVICES	171.12
10/3/2018	TEXAS DEPT OF PUBLIC SAFETY	MISC CONTRACTED SERVICES	93.00
10/3/2018	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	3,034.07
10/3/2018	TRACTOR SUPPLY CO	GENERAL SUPPLIES	34.97
10/3/2018	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	64.95
10/3/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	217.34
10/3/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	402.89
10/3/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	276.44
10/3/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	80.20

10/3/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	4,504.34
10/3/2018	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	90.02
10/5/2018	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	270.00
10/5/2018	AEROWAVE TECHNOLOGIES, INC	GENERAL SUPPLIES	11,377.16
10/5/2018	ALICIA WOODS AUDIOLOGY LLC	MISC CONTRACTED SERVICES	609.00
10/5/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,696.03
10/5/2018	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	99.80
10/5/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	836.17
10/5/2018	AMERICAN SCHOOL COUNSELOR ASSOCIATION	MEMBERSHIPS	-60.00
10/5/2018	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	73.55
10/5/2018	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	397.60
10/5/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	1,124.61
10/5/2018	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	1,399.27
10/5/2018	BROOK MAYS MUSIC AND H&H MUSIC	GENERAL SUPPLIES	272.50
10/5/2018	CAPSTONE	CONTRACTED MAINTENANCE AND REP	905.25
10/5/2018	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	102.45
10/5/2018	CAST - CONFERENCE FOR ADVANCEMENT OF SCIENCE	TRAVEL AND SUBSISTENCE - EMPLOYEE	420.00
10/5/2018	CASTLE BRANCH INC	MISC CONTRACTED SERVICES	1,050.00
10/5/2018	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	400.00
10/5/2018	CHART CHICKS LP	MISC CONTRACTED SERVICES	2,650.00
10/5/2018	CITY OF MANSFIELD	UTILITIES - WATER	44,093.58
10/5/2018	COLUMBIA SCHOLASTIC PRESS ASSOCIATION	GENERAL SUPPLIES	274.95
10/5/2018	COSTCO - RE#111748922159	GENERAL SUPPLIES	223.69
10/5/2018	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	300.00
10/5/2018	CTN EDUCATIONAL SERVICES INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	650.00
10/5/2018	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	1,088.01
10/5/2018	DOUBLETREE HOTEL AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	285.35
10/5/2018	DRAMATISTS PLAY SERVICE INC	GENERAL SUPPLIES	267.77
10/5/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,174.50
10/5/2018	DUDE SOLUTIONS, INC.	CONTRACTED MAINTENANCE AND REP	58,897.08
10/5/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	229.00
10/5/2018	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	21,313.70
10/5/2018	FABULOUS FAITH'S FOUNDATION	ACCOUNTS PAYABLE	200.00
10/5/2018	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	297.42
10/5/2018	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	397.95
10/5/2018	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISC CONTRACTED SERVICES	135.00
10/5/2018	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	370.27
10/5/2018	FOLLETT SCHOOL SOLUTIONS, INC	TECHNOLOGY EQUIPMENT<\$5000	309.12
10/5/2018	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	252.50
10/5/2018	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	937.59
10/5/2018	GALLS, LLC, RED THE UNIFORM	OTHER EQUIPMENT<\$5000	776.25
10/5/2018	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	8.82
10/5/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,000.62
10/5/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,132.76
10/5/2018	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	721.58
10/5/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	219.01
10/5/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	24,663.56
10/5/2018	GONZALEZ, RAUL	TRAVEL AND SUBSISTENCE - NON-E	260.54
10/5/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	1,352.06
10/5/2018	GOVCONNECTION INC	GENERAL SUPPLIES	322.00
10/5/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	10,382.82
10/5/2018	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	207.79
10/5/2018	HAND2MIND, INC.	GENERAL SUPPLIES	270.08
10/5/2018	HESS, HEATHER	PETTY CASH	300.00
10/5/2018	HEXCO, INC.	GENERAL SUPPLIES	565.97
10/5/2018	HILTON PALACIO DEL RIO	TRAVEL AND SUBSISTENCE - EMPLOYEE	330.04
10/5/2018	HILTON CHICAGO	TRAVEL AND SUBSISTENCE - EMPLOYEE	741.97
10/5/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	258.12
10/5/2018	HOME DEPOT	GENERAL SUPPLIES	1,855.40
10/5/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,431.70
10/5/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	144.61
10/5/2018	HUNTER, CAITLIN	MISC CONTRACTED SERVICES	750.00
10/5/2018	HUNTER, JESSE	MISC CONTRACTED SERVICES	1,000.00
10/5/2018	INDEED, INC	CONTRACTED MAINTENANCE AND REP	1,500.00
10/5/2018	J W PEPPER & SON, INC	GENERAL SUPPLIES	1,303.14

10/5/2018	JD PALATINE LLC	MISC CONTRACTED SERVICES	911.05
10/5/2018	JROTC DOG TAGS, INC	GENERAL SUPPLIES	52.46
10/5/2018	KAGAN PROFESSIONAL DEVELOPMENT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	219.00
10/5/2018	KENASTON-FRENCH, KAREN	MISC CONTRACTED SERVICES	250.00
10/5/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	441.88
10/5/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,486.29
10/5/2018	LE, BAO	DUE TO STATE	-50.00
10/5/2018	LENDAN COMMUNICATIONS	MISC CONTRACTED SERVICES	1,100.00
10/5/2018	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	484.00
10/5/2018	LONE STAR COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	246.00
10/5/2018	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	276.00
10/5/2018	MANSFIELD CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - NON-E	76.50
10/5/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	23.52
10/5/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	892.11
10/5/2018	NATIONAL CENTER FOR YOUTH ISSUES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	130.00
10/5/2018	ON THE BORDER	MISCELLANEOUS OPERATING COSTS	248.08
10/5/2018	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	6,570.44
10/5/2018	PITNEY BOWES, INC, 20848793	RENTALS-OPERATING LEASES	1,418.22
10/5/2018	PRECISION BUSINESS MACHINES, INC	CONTRACTED MAINTENANCE AND REP	165.00
10/5/2018	PRECISION DELTA CORP	GENERAL SUPPLIES	705.00
10/5/2018	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	4,373.04
10/5/2018	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,035.00
10/5/2018	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	436.94
10/5/2018	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	364,461.10
10/5/2018	RENTAL STOP	RENTALS-OPERATING LEASES	85.60
10/5/2018	REPUBLIC SERVICES INC	UTILITIES - TRASH	35,625.54
10/5/2018	RON CLARK ACADEMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,485.00
10/5/2018	SAMUEL FRENCH INC	MISCELLANEOUS OPERATING COSTS	450.00
10/5/2018	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	481.90
10/5/2018	SCOTT, SEAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	246.61
10/5/2018	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	167.50
10/5/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	83.03
10/5/2018	SLADECEK, AMBER	CONSULTING SERVICES	950.00
10/5/2018	SNEED, DARRELL	TRAVEL AND SUBSISTENCE - NON-E	325.70
10/5/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	6,263.52
10/5/2018	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	99.80
10/5/2018	STEPHENS, HANNAH	DUE TO STATE	-250.00
10/5/2018	STUDENT CONDUCTOR, INC	GENERAL SUPPLIES	1,620.00
10/5/2018	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	697.81
10/5/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	430.01
10/5/2018	TAHPERD	TRAVEL AND SUBSISTENCE - EMPLOYEE'	105.00
10/5/2018	TEACHER SYNERGY LLC	GENERAL SUPPLIES	35.59
10/5/2018	TEAGUE, HOLLY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	421.83
10/5/2018	TEX TESOL V	TRAVEL AND SUBSISTENCE - EMPLOYEE'	175.00
10/5/2018	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED (	MEMBERSHIPS	1,860.00
10/5/2018	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - EMPLOYEE'	289.00
10/5/2018	TEXAS EDUCATION NEWS	READING/REF MATERIALS/DATABASE	215.00
10/5/2018	TEXAS ELEM PRIN & SUPR ASSOC, TEP SA	MEMBERSHIPS	295.00
10/5/2018	TEXAS MUSIC ADMINISTRATORS CONFERENCE TMAC	MEMBERSHIPS	50.00
10/5/2018	TEXAS SCHOOL PUB RELA ASSOC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	2,180.00
10/5/2018	THE UNIVERSITY OF TEXAS AT AUSTIN UT HIGH SCH	TESTING MATERIALS	100.00
10/5/2018	TRACTOR SUPPLY CO	GENERAL SUPPLIES	608.87
10/5/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,759.33
10/5/2018	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	132.84
10/5/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	523.49
10/5/2018	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	6,782.67
10/5/2018	US POSTAL SERV - POST-BY PHONE, #28278919	INVENTORY-POSTAGE	25,000.00
10/5/2018	VAN GEMERT, LISA	MISC CONTRACTED SERVICES	750.00
10/5/2018	VOSS LIGHTING	INVENTORY - WAREHOUSE SUPPLIES	1,857.94
10/5/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	188.28
10/5/2018	WARD, ALLISON	MISC CONTRACTED SERVICES	375.00
10/5/2018	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	1,949.70
10/5/2018	WARREN INSTRUCTIONAL NETWORK, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	209.00
10/5/2018	WAYSIDE PUBLISHING	READING/REF MATERIALS/DATABASE	1,308.43
10/5/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	3,472.35

10/5/2018	WESTONE LABORATORIES, THE IN-EAR EXPE	GENERAL SUPPLIES	223.35
10/5/2018	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	3,030.05
10/5/2018	WILLIAMS, DONALD	TRAVEL AND SUBSISTENCE - EMPLOYEE'	323.20
10/5/2018	WOLBERS, ROBERT	MISC CONTRACTED SERVICES	292.50
10/8/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,023.37
10/8/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	89.97
10/8/2018	AMERICAN ASSOCIATION OF NOTARIES	GENERAL SUPPLIES	19.00
10/8/2018	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	325.35
10/8/2018	AMERICAN ASSOC OF SCHOOL ADMINISTRATORS, INC	MEMBERSHIPS	460.00
10/8/2018	ANDERSON, CHARLES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	62.80
10/8/2018	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	2,191.06
10/8/2018	BENCHMARK SIGNS	CONTRACTED MAINTENANCE AND REP	148.40
10/8/2018	BIRCHFIELD, LARRY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	25.96
10/8/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	15.00
10/8/2018	BOURN, KENT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	71.78
10/8/2018	BUSOCKER, GINGER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	14.61
10/8/2018	BUTLER, LUCILA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	30.85
10/8/2018	CARLISLE, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	51.51
10/8/2018	CARROLL, SHELLY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	17.04
10/8/2018	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
10/8/2018	CHALLENGE & SUPPORT SOLUTIONS LLC	MISC CONTRACTED SERVICES	1,730.75
10/8/2018	CONVENTION MANAGEMENT RESOURCES INC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,855.00
10/8/2018	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	1,155.00
10/8/2018	DANIELSON, LORI	MISC CONTRACTED SERVICES	525.00
10/8/2018	DAVIS, JASON	MISC CONTRACTED SERVICES	70.00
10/8/2018	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	2,113.55
10/8/2018	DEERE & COMPANY - AG & TURF CBD & GOV'T SALES	FIXED ASSETS-OTHER EQUIP>\$5000	9,550.35
10/8/2018	DENNIS, KIMBERLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	22.95
10/8/2018	DEWEY, IAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	60.39
10/8/2018	DOMINGUEZ, RUDY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	117.60
10/8/2018	DOUGLAS, DERRELL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	507.34
10/8/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,855.58
10/8/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	52.00
10/8/2018	EVANS, CYNTHIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	26.12
10/8/2018	FAHEY, MARTHA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	87.19
10/8/2018	FARIAS, ALMA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	264.41
10/8/2018	FASTSIGNS 10303	MISC CONTRACTED SERVICES	300.27
10/8/2018	FASTSIGNS 10303	OTHER SUPPLIES FOR M&O	41.04
10/8/2018	FINDING ME ACADEMY GLOBAL	MISC CONTRACTED SERVICES	500.00
10/8/2018	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISC CONTRACTED SERVICES	15.00
10/8/2018	FOLLETT SCHOOL SOLUTIONS, INC	READING/REF MATERIALS/DATABASE	249.00
10/8/2018	FRANKLIN, KINDRA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	32.28
10/8/2018	FUTRELL, AMI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	23.49
10/8/2018	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	78.75
10/8/2018	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	45.00
10/8/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,324.57
10/8/2018	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	223.54
10/8/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	93.68
10/8/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	8,099.96
10/8/2018	GIBSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	24.86
10/8/2018	GILBARCO VEEDER-ROOT, GILBARCO, INC	CONTRACTED MAINTENANCE AND REP	591.00
10/8/2018	GOPHER SPORT	GENERAL SUPPLIES	160.00
10/8/2018	GRAINGER	GENERAL SUPPLIES	445.52
10/8/2018	GREAT BOOKS FOUNDATION, THE	READING/REF MATERIALS/DATABASE	337.39
10/8/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	183.10
10/8/2018	HOME DEPOT	GENERAL SUPPLIES	613.03
10/8/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,013.58
10/8/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	165.45
10/8/2018	IDEAL FIRE & SECURITY LLC	CONTRACTED MAINTENANCE AND REP	1,550.00
10/8/2018	INDEPENDENT LIVING AIDS, LLC	GENERAL SUPPLIES	110.85
10/8/2018	INSIGHT PUBLIC SECTOR INC	COMPUTER SOFTWARE	142,625.00
10/8/2018	INTERQUEST DETECTION CANINES OF NORTH TEXAS	MISC CONTRACTED SERVICES	1,800.00
10/8/2018	IRETON, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	92.42
10/8/2018	JANSMA, JESSICA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	48.77
10/8/2018	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	125.84

10/8/2018	JIMENEZ, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	58.33
10/8/2018	JONES, LAKAI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	128.53
10/8/2018	KANER, ELLEN	MISC CONTRACTED SERVICES	525.00
10/8/2018	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	627.00
10/8/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	569.19
10/8/2018	LEGO EDUCATION	TECHNOLOGY EQUIPMENT<\$5000	4,531.45
10/8/2018	LEXISNEXIS RISK DATA MANAGEMENT INC	CONTRACTED MAINTENANCE AND REP	50.00
10/8/2018	LOGOTAGS	GENERAL SUPPLIES	236.00
10/8/2018	LONE STAR PERCUSSION	CONTRACTED MAINTENANCE AND REP	3,428.58
10/8/2018	LOVEJOY HS SPEECH & DEBATE BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	485.00
10/8/2018	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	96.00
10/8/2018	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	900.00
10/8/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	353.88
10/8/2018	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	899.50
10/8/2018	MCGREW, PATRICIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	48.76
10/8/2018	MCINTYRE, CAROL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	50.30
10/8/2018	MICRO KEY SOFTWARE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	1,134.39
10/8/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	45.11
10/8/2018	MORALES, MARYANN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	86.83
10/8/2018	ODOM, LOUISE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	123.57
10/8/2018	OMMKA LLC	COMPUTER SOFTWARE	350.00
10/8/2018	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	304.99
10/8/2018	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	11.58
10/8/2018	PAYNE, RUSSELL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	47.27
10/8/2018	PHAM, THAO	MISC CONTRACTED SERVICES	450.00
10/8/2018	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	840.00
10/8/2018	PIXEL PRESS TECHNOLOGY LLC	GENERAL SUPPLIES	272.50
10/8/2018	POLLOCK PAPER	GENERAL SUPPLIES	4,396.00
10/8/2018	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	505.88
10/8/2018	POSITIVE PROMOTIONS, INC	MISCELLANEOUS OPERATING COSTS	69.28
10/8/2018	PRIDE OF TEXAS MUSIC FESTIVAL	TRAVEL AND SUBSISTENCE - STUDENT	145.00
10/8/2018	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	1,491.70
10/8/2018	PRODUCTIVITY CENTER, INC	MISC CONTRACTED SERVICES	705.00
10/8/2018	PROJECT LEAD THE WAY	GENERAL SUPPLIES	1,849.52
10/8/2018	PROJECT LEAD THE WAY	TECHNOLOGY EQUIPMENT<\$5000	7,059.48
10/8/2018	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	960.00
10/8/2018	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	209.70
10/8/2018	RAMIREZ, CELINA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	17.88
10/8/2018	RANDALL, SHELLI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	38.73
10/8/2018	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	49.44
10/8/2018	RESOUND	GENERAL SUPPLIES	265.00
10/8/2018	RESOUND	POSTAGE	19.95
10/8/2018	RIDGE, LAUREN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	132.61
10/8/2018	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	872.88
10/8/2018	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	8,254.68
10/8/2018	SMITH, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	76.55
10/8/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	375.67
10/8/2018	SVENDSEN, KRISTA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	54.21
10/8/2018	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	42.75
10/8/2018	TAYLOR, ANITA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	29.59
10/8/2018	TAYLOR, TALEISHA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	58.64
10/8/2018	TEACHER SYNERGY LLC	GENERAL SUPPLIES	24.23
10/8/2018	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	170.00
10/8/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	18.57
10/8/2018	VERITIV OPERATING CO.	GENERAL SUPPLIES	197.25
10/8/2018	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	9,913.60
10/8/2018	VOSS LIGHTING	CONTRACTED MAINTENANCE AND REP	239.08
10/8/2018	WADE, DAVID	MISC CONTRACTED SERVICES	525.00
10/8/2018	WARREN, TRACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	45.33
10/8/2018	WESLEY BLANTON SERVICE CO, WALLACE BLANTON	CONTRACTED MAINTENANCE AND REP	250.00
10/8/2018	WHATEVER! PROMO AGENCY	GENERAL SUPPLIES	145.39
10/8/2018	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	289.98
10/8/2018	WILSON, NATALIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	62.46
10/8/2018	ZACKERY, EFFIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	21.36
10/9/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	672.25

10/9/2018	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	149.95
10/9/2018	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	137.00
10/9/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	2,070.25
10/9/2018	COMMERCIAL RECORDER	PAYMENTS TO DISTRICTS FROM CED	122.20
10/9/2018	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	197.50
10/9/2018	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	23,145.78
10/9/2018	COSTCO - RE#111748922159	GENERAL SUPPLIES	58.61
10/9/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	87.93
10/9/2018	COX, KRISTIN	MISC CONTRACTED SERVICES	375.00
10/9/2018	DAVIS, JOSH	MISC CONTRACTED SERVICES	525.00
10/9/2018	DBQ PROJECT, THE	READING/REF MATERIALS/DATABASE	355.00
10/9/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	760.75
10/9/2018	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISC CONTRACTED SERVICES	16.00
10/9/2018	GOVCONNECTION INC	GENERAL SUPPLIES	360.50
10/9/2018	HAND2MIND, INC.	DUE TO STATE	178.38
10/9/2018	HILTON AUSTIN AIRPORT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	383.51
10/9/2018	HOME DEPOT	GENERAL SUPPLIES	178.68
10/9/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	470.40
10/9/2018	J W PEPPER & SON, INC	GENERAL SUPPLIES	533.76
10/9/2018	LEGAL DIGEST (TX SCHOOL ADMINISTRATORS)	TRAVEL AND SUBSISTENCE - EMPLOYEE'	475.00
10/9/2018	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	410.12
10/9/2018	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	264.60
10/9/2018	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	98.50
10/9/2018	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	131.89
10/9/2018	REGION 4 ESC	GENERAL SUPPLIES	1,314.78
10/9/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	35.84
10/9/2018	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	51.67
10/9/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	101.07
10/9/2018	SCHWARZ, GORDON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	263.26
10/9/2018	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	1,005.04
10/9/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	23.03
10/9/2018	SOUTHEASTERN PERFORMANCE APPAREL	GENERAL SUPPLIES	1,546.15
10/9/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	84.77
10/9/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	2,523.04
10/9/2018	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	14.25
10/9/2018	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	690.00
10/9/2018	TEXAS SOCIAL STUDIES SUPERVISORS ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	125.00
10/9/2018	TRACTOR SUPPLY CO	GENERAL SUPPLIES	310.73
10/9/2018	TRAIL OF BREADCRUMBS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	430.00
10/9/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	GENERAL SUPPLIES	96.00
10/9/2018	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	8,710.40
10/9/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	463.02
10/9/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	34.46
10/9/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	1,284.75
10/10/2018	ACCO BRANDS USA LLC	CONTRACTED MAINTENANCE AND REP	472.16
10/10/2018	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER SUPPLIES FOR M&O	39.00
10/10/2018	ARLINGTON UTILITIES	UTILITIES - WATER	59,243.01
10/10/2018	AT&T GIGA MAN	UTILITIES - TELEPHONE	11,346.53
10/10/2018	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	1,438.00
10/10/2018	BIO RAD LABORATORIES INC	GENERAL SUPPLIES	325.00
10/10/2018	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	1,305.22
10/10/2018	CEREBELLUM CORPORATION	GENERAL SUPPLIES	199.00
10/10/2018	CITIBANK	CONTRACTED MAINTENANCE AND REP	559.98
10/10/2018	CITIBANK	MISCELLANEOUS OPERATING COSTS	605.74
10/10/2018	CITIBANK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	2,484.08
10/10/2018	CITY OF MANSFIELD	UTILITIES - WATER	34,587.29
10/10/2018	CITY OF GRAND PRAIRIE	UTILITIES - WATER	4,815.91
10/10/2018	COCHLEAR AMERICAS, 22820	GENERAL SUPPLIES	36.00
10/10/2018	COCHLEAR AMERICAS, 22820	POSTAGE	15.00
10/10/2018	COKE, JODI	MISC CONTRACTED SERVICES	300.00
10/10/2018	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	4,894.27
10/10/2018	D&L ENTERTAINMENT SERVICES, INC	MISC CONTRACTED SERVICES	83.13
10/10/2018	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	230.66
10/10/2018	DEMCO INC	GENERAL SUPPLIES	81.48
10/10/2018	DRAMATIC PUBLISHING	MISCELLANEOUS OPERATING COSTS	276.17

10/10/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,145.20
10/10/2018	EDUCATIONAL PRODUCTS, INC	GENERAL SUPPLIES	118.00
10/10/2018	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	4,061.40
10/10/2018	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	1,100.71
10/10/2018	FROG PUBLICATIONS, INC	GENERAL SUPPLIES	99.00
10/10/2018	GALE	READING/REF MATERIALS/DATABASE	8,870.78
10/10/2018	GARCIA, ROBERT	MISC CONTRACTED SERVICES	525.00
10/10/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	886.24
10/10/2018	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	61.45
10/10/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	46.60
10/10/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	5,000.11
10/10/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	2.31
10/10/2018	GOVCONNECTION INC	GENERAL SUPPLIES	280.96
10/10/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	66.57
10/10/2018	HARRIS, FINLEY & BOGLE, PC	LEGAL SERVICES	79,371.88
10/10/2018	HOME DEPOT	GENERAL SUPPLIES	203.96
10/10/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	479.04
10/10/2018	INSIGHT PUBLIC SECTOR INC	MISC CONTRACTED SERVICES	13,975.00
10/10/2018	JUST SAY YES	MISC CONTRACTED SERVICES	150.00
10/10/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	167.29
10/10/2018	LIBRARY STORE INC, THE	GENERAL SUPPLIES	487.35
10/10/2018	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	51.00
10/10/2018	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	160.00
10/10/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	133.20
10/10/2018	MATTHEWS OFFICE SUPPLY	OTHER SUPPLIES FOR M&O	117.60
10/10/2018	MIDWEST CLINIC, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	155.00
10/10/2018	MOMENTOUS INSTITUTE	GENERAL SUPPLIES	160.89
10/10/2018	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	GENERAL SUPPLIES	136.00
10/10/2018	PERFECTION LEARNING CORP	READING/REF MATERIALS/DATABASE	145.92
10/10/2018	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	17,723.94
10/10/2018	ROSEN PLAZA HOTEL, ROSEN PLAZA HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	-848.25
10/12/2018	AEROWAVE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	889.17
10/12/2018	AEROWAVE TECHNOLOGIES, INC	OTHER EQUIPMENT<\$5000	1,893.67
10/12/2018	AL'S FORMAL WEAR	GENERAL SUPPLIES	486.58
10/12/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,288.02
10/12/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	391.98
10/12/2018	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,653.60
10/12/2018	AT&T MOBILITY	UTILITIES - TELEPHONE	24.12
10/12/2018	AWARD CENTER	GENERAL SUPPLIES	87.75
10/12/2018	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	830.00
10/12/2018	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<\$5000	1,098.00
10/12/2018	BEST WESTERN CROWN COLONY INN & SUITES	TRAVEL AND SUBSISTENCE - STUDENT	246.08
10/12/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	451.27
10/12/2018	BROGDEN, JEFFREY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	538.41
10/12/2018	BUENO, ARIEL	TRAVEL AND SUBSISTENCE - STUDENT	252.00
10/12/2018	CANTU, KIMBERLEY	GENERAL SUPPLIES	34.00
10/12/2018	CANTU, KIMBERLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	159.88
10/12/2018	CATES, DAVID	MISCELLANEOUS OPERATING COSTS	37.78
10/12/2018	CDE TECH SOLUTIONS	MISC CONTRACTED SERVICES	1,680.02
10/12/2018	CDE TECH SOLUTIONS	TECHNOLOGY EQUIPMENT<\$5000	3,779.98
10/12/2018	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	266.00
10/12/2018	CLARK SECURITY PRODUCTS, INC	OTHER SUPPLIES FOR M&O	489.75
10/12/2018	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	508.55
10/12/2018	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	395.20
10/12/2018	COMMERCIAL EQUIPMENT CO	OTHER SUPPLIES FOR M&O	233.00
10/12/2018	CONVOY SERVICING COMPANY INC	CONTRACTED MAINTENANCE AND REP	1,017.24
10/12/2018	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	377.99
10/12/2018	DANZGEAR	GENERAL SUPPLIES	705.00
10/12/2018	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	1,911.50
10/12/2018	DOZIER, CHAD	TRAVEL AND SUBSISTENCE - STUDENT	204.00
10/12/2018	DRAMATISTS PLAY SERVICE INC	MISCELLANEOUS OPERATING COSTS	130.00
10/12/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,201.75
10/12/2018	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	382.87
10/12/2018	ENTERPRISE LEASING - TEXAS	RENTALS-OPERATING LEASES	1,022.64
10/12/2018	FARIAS, ALMA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	29.21

10/12/2018	FISCHETTI, YOLANDA	MISCELLANEOUS OPERATING COSTS	37.78
10/12/2018	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	68.16
10/12/2018	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	580.00
10/12/2018	GAILLIARD, TAMEKA	TRAVEL AND SUBSISTENCE - STUDENT	680.00
10/12/2018	GALLS, LLC, RED THE UNIFORM	OTHER EQUIPMENT<\$5000	3,881.25
10/12/2018	GARNER, LINDA	MISCELLANEOUS OPERATING COSTS	47.00
10/12/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,021.38
10/12/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	457.59
10/12/2018	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	43.89
10/12/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	187.32
10/12/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	3,087.13
10/12/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	564.00
10/12/2018	GRAINGER	GENERAL SUPPLIES	80.00
10/12/2018	GRAINGER	OTHER SUPPLIES FOR M&O	366.62
10/12/2018	GTM SPORTSWEAR	GENERAL SUPPLIES	745.00
10/12/2018	HAMPTON, JAZMINE	MISC CONTRACTED SERVICES	350.00
10/12/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,103.04
10/12/2018	HON COMPANY, THE	GENERAL SUPPLIES	400.96
10/12/2018	JASPER ENGINES	VEHICLE PARTS & SUPPLIES	2,759.00
10/12/2018	JUBILEE THEATRE	TRAVEL AND SUBSISTENCE - STUDENT	580.00
10/12/2018	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	1,460.20
10/12/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	419.54
10/12/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	346.63
10/12/2018	LINDQUIST, JEREMY	MISC CONTRACTED SERVICES	300.00
10/12/2018	LONE STAR LEARNING	GENERAL SUPPLIES	40.00
10/12/2018	LOVEJOY HS SPEECH & DEBATE BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	265.00
10/12/2018	MANSFIELD FEED	OTHER SUPPLIES FOR M&O	13.95
10/12/2018	MANSFIELD GAS & EXHAUST	GENERAL SUPPLIES	7.00
10/12/2018	MANSFIELD CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - NON-E	15.00
10/12/2018	MARRIOTT SOUTH - AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	261.60
10/12/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	23.88
10/12/2018	MCDONALD, DAVID	TRAVEL AND SUBSISTENCE - STUDENT	228.00
10/12/2018	METRO IRRIGATION	OTHER SUPPLIES FOR M&O	1,515.19
10/12/2018	MIDWEST CLINIC, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	310.00
10/12/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,489.54
10/12/2018	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	CONTRACTED MAINTENANCE AND REP	74.90
10/12/2018	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	GENERAL SUPPLIES	90.28
10/12/2018	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	38.40
10/12/2018	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	69.88
10/12/2018	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	162.82
10/12/2018	PEROT MUSEUM OF NATURE AND SCIENCE	GENERAL SUPPLIES	252.00
10/12/2018	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	29,349.82
10/12/2018	PIANOTEX, INC	CONTRACTED MAINTENANCE AND REP	310.00
10/12/2018	PRINCETON ISD	TRAVEL AND SUBSISTENCE - STUDENT	417.00
10/12/2018	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	17.45
10/12/2018	RENAISSANCE LEARNING, INC	CONTRACTED MAINTENANCE AND REP	7,761.01
10/12/2018	RUSH BUS CENTERS, SELMA	CONTRACTED MAINTENANCE AND REP	1,200.00
10/12/2018	SAFARI MONTAGE	CONTRACTED MAINTENANCE AND REP	21,000.00
10/12/2018	SALEM PRESS PRODUCT LINE, GREY HOUSE PUB	LIBRARY BOOKS AND MEDIA	2,443.75
10/12/2018	SCHLIESSER, JOHN	MISCELLANEOUS OPERATING COSTS	47.99
10/12/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	2,828.26
10/12/2018	SCHOOL SPECIALTY	READING/REF MATERIALS/DATABASE	258.50
10/12/2018	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	335.00
10/12/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	172.78
10/12/2018	SHIFFLER EQUIPMENT SALES, INC	OTHER SUPPLIES FOR M&O	149.72
10/12/2018	SOUTHERN TIRE MART	CONTRACTED MAINTENANCE AND REP	723.48
10/12/2018	SPARK!	TRAVEL AND SUBSISTENCE - EMPLOYEE'	10.00
10/12/2018	SPARK!	TRAVEL AND SUBSISTENCE - STUDENT	153.00
10/12/2018	SPECIAL OLYMPICS TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	510.00
10/12/2018	SPHERA SOLUTIONS, INC	CONTRACTED MAINTENANCE AND REP	790.65
10/12/2018	SPITZER, COURTNEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	198.85
10/12/2018	STAFFORD, JOHN	TRAVEL AND SUBSISTENCE - STUDENT	378.00
10/12/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	4,400.86
10/12/2018	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	96.61
10/12/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	3,827.59

10/12/2018	TEACHER SYNERGY LLC	GENERAL SUPPLIES	31.99
10/12/2018	TEXAS A&M UNIV, INSTRUCTIONAL MATERIALS SVC	GENERAL SUPPLIES	330.80
10/12/2018	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	385.00
10/12/2018	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	MEMBERSHIPS	420.00
10/12/2018	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,260.00
10/12/2018	TEXAS DEPT OF LICENSING & REGULATION	MISC CONTRACTED SERVICES	210.00
10/12/2018	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	164.00
10/12/2018	TEXAS MUSIC ADMINISTRATORS CONFERENCE TMAC	MEMBERSHIPS	50.00
10/12/2018	TEXAS WATER PRODUCTS, INC	OTHER SUPPLIES FOR M&O	320.00
10/12/2018	TRACTOR SUPPLY CO	GENERAL SUPPLIES	220.35
10/12/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	9,688.89
10/12/2018	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	132.84
10/12/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	3,423.28
10/12/2018	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	8,309.46
10/12/2018	THE VIRTUAL MEET EXPERIENCE, LLC	TRAVEL AND SUBSISTENCE - STUDENT	350.00
10/12/2018	VOYAGER SOPRIS LEARNING, INC	GENERAL SUPPLIES	187.02
10/12/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	83.98
10/12/2018	WENGER CORPORATION	OTHER EQUIPMENT<\$5000	1,296.00
10/12/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	3,732.75
10/12/2018	WHITLEY PENN, LLP	AUDIT SERVICES	16,800.00
10/12/2018	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	480.31
10/12/2018	WOODWORKS LTD.	GENERAL SUPPLIES	155.00
10/12/2018	WT COX SUBSCRIPTIONS	READING/REF MATERIALS/DATABASE	796.31
10/12/2018	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	3,459.35
10/15/2018	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	405.00
10/15/2018	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	375.00
10/15/2018	AEROWAVE TECHNOLOGIES, INC	GENERAL SUPPLIES	3,316.12
10/15/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	853.69
10/15/2018	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	18.57
10/15/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	261.57
10/15/2018	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	14.26
10/15/2018	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	178.18
10/15/2018	ARLINGTON UTILITIES	UTILITIES - WATER	3,687.89
10/15/2018	ATMOS ENERGY	UTILITIES - GAS	9,120.34
10/15/2018	BEST OF TEXAS CONTEST & APPS	COMPUTER SOFTWARE	79.99
10/15/2018	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	391.40
10/15/2018	CARROT TOP INDUSTRIES	GENERAL SUPPLIES	290.00
10/15/2018	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	355.00
10/15/2018	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	384.58
10/15/2018	COSTCO - RE#111748922159	GENERAL SUPPLIES	76.66
10/15/2018	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	201.96
10/15/2018	DRAMATIC PUBLISHING	GENERAL SUPPLIES	185.65
10/15/2018	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	40,249.00
10/15/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	100.00
10/15/2018	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	7.90
10/15/2018	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	580.00
10/15/2018	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	119.32
10/15/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	107.24
10/15/2018	THE GLADNEY CENTER FOR ADOPTION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	20.00
10/15/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	315.64
10/15/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,103.66
10/15/2018	HOME DEPOT	GENERAL SUPPLIES	1,464.95
10/15/2018	HOME DEPOT	OTHER EQUIPMENT<\$5000	2,058.00
10/15/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,378.14
10/15/2018	HON COMPANY, THE	FURNITURE	1,926.98
10/15/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	324.30
10/15/2018	INSTRUCTURE, INC.	TRAVEL AND SUBSISTENCE - EMPLOYEE'	150.00
10/15/2018	J W PEPPER & SON, INC	GENERAL SUPPLIES	82.44
10/15/2018	J W PEPPER & SON, INC	READING/REF MATERIALS/DATABASE	1,442.00
10/15/2018	JOHNSON, KATHY	MISC CONTRACTED SERVICES	300.00
10/15/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	71.70
10/15/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	780.44
10/15/2018	LANKFORD, PAULENE	TRAVEL AND SUBSISTENCE - STUDENT	55.00
10/15/2018	LAW ENFORCEMENT SYSTEMS, INC	GENERAL SUPPLIES	94.00
10/15/2018	LAW ENFORCEMENT SYSTEMS, INC	MISC CONTRACTED SERVICES	1,206.00

10/15/2018	LEARNING RESOURCES, INC	GENERAL SUPPLIES	139.61
10/15/2018	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	144.00
10/15/2018	MANSFIELD MEDICAL CLINIC	PROFESSIONAL SERVICES	95.00
10/15/2018	MANSFIELD OIL COMPANY	GASOLINE AND OTHER FUELS OR VE	360.19
10/15/2018	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	514.55
10/15/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	282.24
10/15/2018	MERRYFIELD, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	27.74
10/15/2018	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	GENERAL SUPPLIES	199.47
10/15/2018	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	1,171.45
10/15/2018	OVERHEAD DOOR CO OF DFW - COMMERCIAL	CONTRACTED MAINTENANCE AND REP	225.00
10/15/2018	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	969.63
10/15/2018	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	371.83
10/15/2018	PITSCO EDUCATION	GENERAL SUPPLIES	1,327.49
10/15/2018	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,012.54
10/15/2018	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	2,395.00
10/15/2018	RIVARD BROTHERS - BAND INSTRUMENT SPECIALISTS	FURNITURE, EQUIPMENT & SOFTWARE	5,165.00
10/15/2018	ROACH, HOWARD, SMITH & BARTON, INC	INSURANCE AND BONDING COSTS	664.00
10/15/2018	ROMEO MUSIC LLC	GENERAL SUPPLIES	405.00
10/15/2018	ROMEO MUSIC LLC	OTHER EQUIPMENT<\$5000	4,767.00
10/15/2018	RUDY'S "COUNTRY STORE" AND BAR-B-Q	MISCELLANEOUS OPERATING COSTS	400.00
10/15/2018	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	131.87
10/15/2018	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	167.50
10/15/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	239.63
10/15/2018	SHIFFLER EQUIPMENT SALES, INC	OTHER SUPPLIES FOR M&O	66.77
10/15/2018	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	412.98
10/15/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	701.72
10/15/2018	SUPERIOR EQUIPMENT & SUPPLY	OTHER SUPPLIES FOR M&O	2,270.00
10/15/2018	TARRANT COUNTY	MISC CONTRACTED SERVICES	20.00
10/15/2018	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	1,286.39
10/15/2018	TEXAS A&M HOTEL AND CONFERENCE CENTER	TRAVEL AND SUBSISTENCE - STUDENT	1,644.02
10/15/2018	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	333.00
10/15/2018	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	295.00
10/15/2018	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	149.99
10/15/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	49.59
10/15/2018	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	526.70
10/15/2018	US WATER SERVICES, INC., DBA CHEMICAL	CONTRACTED MAINTENANCE AND REP	492.87
10/15/2018	VASZAUSKAS, JIM	TRAVEL AND SUBSISTENCE - EMPLOYEE'	878.97
10/15/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	197.12
10/15/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	900.50
10/15/2018	WOMACK, JIMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,669.20
10/15/2018	WT COX SUBSCRIPTIONS	READING/REF MATERIALS/DATABASE	79.44
10/17/2018	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	135.00
10/17/2018	ABC WRECKER SERVICE	PROFESSIONAL SERVICES	135.00
10/17/2018	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	5,960.00
10/17/2018	ACP DIRECT	GENERAL SUPPLIES	237.70
10/17/2018	AMAZON CAPITAL SERVICES INC	FURNITURE	89.00
10/17/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,201.15
10/17/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	179.46
10/17/2018	APPLIED PRACTICE	GENERAL SUPPLIES	29.70
10/17/2018	APPLIED PRACTICE	READING/REF MATERIALS/DATABASE	247.50
10/17/2018	ATPE	MEMBERSHIPS	225.00
10/17/2018	AWARD CENTER	GENERAL SUPPLIES	73.60
10/17/2018	AWARD CENTER	MISC CONTRACTED SERVICES	323.16
10/17/2018	AWARDS_N_MORE	GENERAL SUPPLIES	23.36
10/17/2018	BECKLER, LACY	TRAVEL AND SUBSISTENCE - STUDENT	248.00
10/17/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	1,262.31
10/17/2018	BOBBY DORAN'S PLUMBERS CONTINUING EDUCATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	85.00
10/17/2018	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	101.87
10/17/2018	BRACKETT & ELLIS, PC	LEGAL SERVICES	3,437.50
10/17/2018	BREAKOUT EDU	GENERAL SUPPLIES	275.00
10/17/2018	CALDERON, HECTOR	TRAVEL AND SUBSISTENCE - STUDENT	1,332.00
10/17/2018	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	400.00
10/17/2018	CLARK SECURITY PRODUCTS, INC	OTHER SUPPLIES FOR M&O	161.84
10/17/2018	CLASSROOM DIRECT	GENERAL SUPPLIES	74.37
10/17/2018	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	882.05

10/17/2018	COMMERCIAL RECORDER	MISCELLANEOUS OPERATING COSTS	432.00
10/17/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	156.16
10/17/2018	COURTYARD BY MARRIOTT - PFLUGERVILLE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	246.34
10/17/2018	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	250.00
10/17/2018	DAVIS, ELIZABETH	MISC CONTRACTED SERVICES	900.00
10/17/2018	DEMCO INC	GENERAL SUPPLIES	523.79
10/17/2018	DIDAX, INC	GENERAL SUPPLIES	25.94
10/17/2018	DIR TELECOMMUNICATIONS SERVICES DIVISION, AT&T LONG D	UTILITIES - TELEPHONE	55.43
10/17/2018	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	1,282.75
10/17/2018	FEDEX, 1577-9067-6	POSTAGE	25.06
10/17/2018	FIRST	TRAVEL AND SUBSISTENCE - STUDENT	3,431.45
10/17/2018	FLOCABULARY, INC.	CONTRACTED MAINTENANCE AND REP	2,000.00
10/17/2018	GELDER, JOHN	MISC CONTRACTED SERVICES	1,100.00
10/17/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	27.95
10/17/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	365.63
10/17/2018	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	352.52
10/17/2018	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	18.94
10/17/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	31.58
10/17/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	3,938.09
10/17/2018	GOT SPIRIT?	GENERAL SUPPLIES	10,839.00
10/17/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	54.56
10/17/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	2,696.33
10/17/2018	HARPER, EDWARD	TRAVEL AND SUBSISTENCE - EMPLOYEE'	230.92
10/17/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	263.68
10/17/2018	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	504.00
10/17/2018	J W PEPPER & SON, INC	GENERAL SUPPLIES	124.97
10/17/2018	JD PALATINE LLC	MISC CONTRACTED SERVICES	1,018.40
10/17/2018	JONES, LAUREN	TRAVEL AND SUBSISTENCE - STUDENT	564.00
10/17/2018	KRAUS MATH LLC	COMPUTER SOFTWARE	230.95
10/17/2018	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	28,955.00
10/17/2018	LIBRARY STORE INC, THE	GENERAL SUPPLIES	291.99
10/17/2018	MAINSTAY FARM	TRAVEL AND SUBSISTENCE - STUDENT	1,235.00
10/17/2018	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	2,817.44
10/17/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	35.28
10/17/2018	MCM ELEGANTE HOTEL AND SUITES	TRAVEL AND SUBSISTENCE - STUDENT	3,456.10
10/17/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,001.32
10/17/2018	MORRISON, REBEKAH	TRAVEL AND SUBSISTENCE - STUDENT	248.00
10/17/2018	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	CONTRACTED MAINTENANCE AND REP	49.05
10/17/2018	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	GENERAL SUPPLIES	59.15
10/17/2018	NATIONAL CHEERLEADERS ASSOCIATION (NCA)	TRAVEL AND SUBSISTENCE - STUDENT	660.00
10/17/2018	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	4.45
10/17/2018	O'BRIAN, DONNA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,350.73
10/17/2018	OLIVAS MUSIC	OTHER EQUIPMENT<\$5000	2,910.00
10/17/2018	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	67.10
10/17/2018	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	95.67
10/17/2018	PARK CLEANERS	MISC CONTRACTED SERVICES	373.99
10/17/2018	PERFECTION LEARNING CORP	READING/REF MATERIALS/DATABASE	589.79
10/17/2018	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	109.91
10/17/2018	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	300.00
10/17/2018	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	417.14
10/17/2018	REGION 4 ESC	GENERAL SUPPLIES	4.08
10/17/2018	REGION XIII	GENERAL SUPPLIES	100.00
10/17/2018	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	188.42
10/17/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	4,600.34
10/17/2018	SHI-GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE	48.40
10/17/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	262.75
10/17/2018	STARNES, DAVID	TRAVEL AND SUBSISTENCE - STUDENT	65.00
10/17/2018	SUPPLY ROOM, INC, THE	GENERAL SUPPLIES	459.04
10/17/2018	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	TRAVEL AND SUBSISTENCE - EMPLOYEE'	-30.00
10/17/2018	UTLEY, SHANNON	TRAVEL AND SUBSISTENCE - STUDENT	756.00
10/17/2018	VERITIV OPERATING CO.	GENERAL SUPPLIES	1,980.99
10/17/2018	WIESMAN, KAREN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	2,359.92
10/18/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,092.44
10/18/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	623.88
10/18/2018	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	39.30

10/18/2018	ASCD - PREMIUM, MEMBERSHIPS	MEMBERSHIPS	69.00
10/18/2018	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	5,589.78
10/18/2018	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	180.00
10/18/2018	BECKETT, MELANIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	29.10
10/18/2018	BLAKE, COLTON	MISC CONTRACTED SERVICES	250.00
10/18/2018	BUENO, ARIEL	TRAVEL AND SUBSISTENCE - STUDENT	252.00
10/18/2018	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	598.00
10/18/2018	CITY OF MANSFIELD	UTILITIES - WATER	4,896.25
10/18/2018	COALITION FOR EDUCATION FUNDING	TRAVEL AND SUBSISTENCE - EMPLOYEE'	285.00
10/18/2018	COMMERCIAL EQUIPMENT CO	OTHER SUPPLIES FOR M&O	30.92
10/18/2018	DALLAS HERITAGE VILLAGE	TRAVEL AND SUBSISTENCE - STUDENT	456.00
10/18/2018	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	237.30
10/18/2018	DOZIER, CHAD	TRAVEL AND SUBSISTENCE - STUDENT	298.00
10/18/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	114.00
10/18/2018	FIRETROL PROTECTION SYSTEMS INC	CONTRACTED MAINTENANCE AND REP	735.00
10/18/2018	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	3,304.86
10/18/2018	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	1,800.00
10/18/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,233.00
10/18/2018	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	43.86
10/18/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	257.20
10/18/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	6,513.18
10/18/2018	HAMPTON INN AUSTIN - SOUTH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	92.65
10/18/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	495.49
10/18/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	23.52
10/18/2018	MIDSTATE ENVIRONMENTAL SERVICES, LP	CONTRACTED MAINTENANCE AND REP	50.00
10/18/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	15.40
10/18/2018	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	GENERAL SUPPLIES	143.52
10/18/2018	NORMAN, JEFFREY	MISC CONTRACTED SERVICES	525.00
10/18/2018	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	1.65
10/18/2018	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	714.69
10/18/2018	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	30,269.52
10/18/2018	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	162.90
10/18/2018	RESOUND	POSTAGE	19.95
10/18/2018	REYNOLDS COMPANY, THE	INVENTORY - WAREHOUSE SUPPLIES	2,254.81
10/18/2018	ROADRUNNER CHARTERS, INC.	TRAVEL AND SUBSISTENCE - STUDENT	2,580.00
10/18/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	25.37
10/18/2018	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	3,813.24
10/18/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	320.30
10/18/2018	STAFFORD, JOHN	TRAVEL AND SUBSISTENCE - STUDENT	334.00
10/18/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	22.41
10/18/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	2,395.63
10/18/2018	TAIT ENVIRONMENTAL SERVICES, INC.	TRAVEL AND SUBSISTENCE - EMPLOYEE'	300.00
10/18/2018	TEXAS ART EDUCATION ASSOCIATION (TAEA)	TRAVEL AND SUBSISTENCE - EMPLOYEE'	520.00
10/18/2018	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	270.00
10/18/2018	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	TRAVEL AND SUBSISTENCE - EMPLOYEE'	690.00
10/18/2018	TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION	MEMBERSHIPS	200.00
10/18/2018	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	51.00
10/18/2018	TEXAS TECH ISD	TESTING MATERIALS	450.00
10/18/2018	THORNTON, SARAH	MISC CONTRACTED SERVICES	40.00
10/18/2018	THREADS CLEANERS	MISC CONTRACTED SERVICES	43.00
10/18/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,105.61
10/18/2018	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	237.75
10/18/2018	VALLEY SPEECH LANGUAGE & LEARNING	READING/REF MATERIALS/DATABASE	2,486.00
10/18/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	100.26
10/18/2018	WEBUILDFUN, INC.	CONTRACTED MAINTENANCE AND REP	9,139.21
10/18/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	5,347.54
10/18/2018	WGI, SPORT OF THE ARTS	TRAVEL AND SUBSISTENCE - STUDENT	1,005.00
10/18/2018	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	217.80
10/18/2018	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	469.44
10/19/2018	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	375.00
10/19/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	3,050.05
10/19/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	105.52
10/19/2018	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	658.00
10/19/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	527.50
10/19/2018	BREEZIN' THRU, INC.	COMPUTER SOFTWARE	522.00

10/19/2018	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	266.00
10/19/2018	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	15.04
10/19/2018	COSTCO - RE#111748922159	GENERAL SUPPLIES	101.49
10/19/2018	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,580.25
10/19/2018	CROWLEY, PATRICK	MISC CONTRACTED SERVICES	1,250.00
10/19/2018	DAVIS, PARKER PAUL	MISC CONTRACTED SERVICES	1,000.00
10/19/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	182.50
10/19/2018	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	746.24
10/19/2018	EQUIPMENT DEVELOPMENT COMPANY, INC.	FIXED ASSETS-OTHER EQUIP>\$5000	5,527.97
10/19/2018	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	0.00
10/19/2018	FERGUSON FACILITIES SUPPLY	INVENTORY - WAREHOUSE SUPPLIES	247.36
10/19/2018	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	238.53
10/19/2018	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISC CONTRACTED SERVICES	12.00
10/19/2018	FRUHAUF UNIFORMS, INC	GENERAL SUPPLIES	643.50
10/19/2018	GALE	READING/REF MATERIALS/DATABASE	2,964.92
10/19/2018	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	957.18
10/19/2018	GALLS, LLC, RED THE UNIFORM	OTHER EQUIPMENT<\$5000	2,328.75
10/19/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	216.98
10/19/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	24.34
10/19/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	2,156.55
10/19/2018	GOODSON EQUIPMENT LEASING	RENTALS-OPERATING LEASES	575.00
10/19/2018	GOPHER SPORT	GENERAL SUPPLIES	488.30
10/19/2018	GRAYBAR ELECTRIC CO, INC	GENERAL SUPPLIES	1,440.22
10/19/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	54.80
10/19/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	164.42
10/19/2018	INSIGHT PUBLIC SECTOR INC	TECHNOLOGY EQUIPMENT<\$5000	15,206.64
10/19/2018	J W PEPPER & SON, INC	GENERAL SUPPLIES	962.00
10/19/2018	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	715.20
10/19/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	611.37
10/19/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	248.51
10/19/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	104.47
10/19/2018	THE LAMAR COMPANIES	MISC CONTRACTED SERVICES	2,948.00
10/19/2018	LEARNING A-Z LLC	COMPUTER SOFTWARE	349.90
10/19/2018	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	85.43
10/19/2018	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	136.37
10/19/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	100.32
10/19/2018	MIGHTY MUSIC PUBLISHING, MOLLIE TOWER	GENERAL SUPPLIES	184.99
10/19/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	202.79
10/19/2018	MUSIC IN MOTION	GENERAL SUPPLIES	171.60
10/19/2018	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	18.15
10/19/2018	NORTON METALS	GENERAL SUPPLIES	2,760.36
10/19/2018	ONE SOURCE COMMERCIAL FLOORING, INC.	CONTRACTED MAINTENANCE AND REP	981.30
10/19/2018	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	44.94
10/19/2018	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	47.44
10/19/2018	ORIGO EDUCATION INC	GENERAL SUPPLIES	534.44
10/19/2018	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	13.92
10/19/2018	POSITIVE PROOF INC	GENERAL SUPPLIES	677.95
10/19/2018	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	641.67
10/19/2018	PROFESSIONAL TURF PRODUCTS, LP	CONTRACTED MAINTENANCE AND REP	700.00
10/19/2018	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	1,140.99
10/19/2018	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,696.39
10/19/2018	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	840.75
10/19/2018	RENAISSANCE LEARNING, INC	CONTRACTED MAINTENANCE AND REP	992.26
10/19/2018	SCHOLASTIC INC	GENERAL SUPPLIES	85.33
10/19/2018	SCHOLASTIC CLASSROOM MAGAZINES	GENERAL SUPPLIES	32.16
10/19/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	805.41
10/19/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	118.54
10/19/2018	SILVER CREEK MATERIALS, INC	OTHER SUPPLIES FOR M&O	235.00
10/19/2018	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,198.20
10/19/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	3,312.61
10/19/2018	SUPPLY ROOM, INC, THE	GENERAL SUPPLIES	81.60
10/19/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	1,788.14
10/19/2018	TEACHER SYNERGY LLC	GENERAL SUPPLIES	66.87
10/19/2018	TEACHERS' CURRICULUM INSTITUTE (TCI)	CONTRACTED MAINTENANCE AND REP	254.00
10/19/2018	TEXAS DEPT OF PUBLIC SAFETY	MISC CONTRACTED SERVICES	48.00

10/19/2018	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	475.00
10/19/2018	TRACTOR SUPPLY CO	GENERAL SUPPLIES	95.92
10/19/2018	UNITED RENTALS (NORTH AMERICA), INC	RENTALS-OPERATING LEASES	597.01
10/19/2018	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	6,304.00
10/19/2018	WARREN INSTRUCTIONAL NETWORK, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	209.00
10/19/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	5,541.45
10/19/2018	ZIMMERER KUBOTA & EQUIPMENT INC	CONTRACTED MAINTENANCE AND REP	1,223.78
10/22/2018	4IMPRINT INC	GENERAL SUPPLIES	319.88
10/22/2018	ABLE COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	365.00
10/22/2018	ALLIBON, AMY	MISC CONTRACTED SERVICES	250.00
10/22/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	634.95
10/22/2018	ARNOLD, DOUGLAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	113.29
10/22/2018	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	12.00
10/22/2018	BUCK, BRANDY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	84.23
10/22/2018	BUTLER, KRISTIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	51.08
10/22/2018	CARREON, SARENA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	57.50
10/22/2018	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	266.00
10/22/2018	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	1,237.93
10/22/2018	COOPER, RONDA	MISC CONTRACTED SERVICES	200.00
10/22/2018	COSTCO - RE#111748922159	GENERAL SUPPLIES	196.87
10/22/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	134.94
10/22/2018	DAUGHERTY, MICHAEL	MISC CONTRACTED SERVICES	150.00
10/22/2018	DAVIS, MARTIN	MISCELLANEOUS OPERATING COSTS	85.00
10/22/2018	EDUSCAPE PARTNERS, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	398.00
10/22/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	302.87
10/22/2018	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	3.81
10/22/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	13.16
10/22/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	17,813.34
10/22/2018	GONZALES, KRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	213.64
10/22/2018	GOPHER SPORT	GENERAL SUPPLIES	567.01
10/22/2018	GOT SPIRIT?	GENERAL SUPPLIES	634.00
10/22/2018	GUTHRIE, MICHAEL	MISC CONTRACTED SERVICES	180.00
10/22/2018	HARBOUR, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	93.76
10/22/2018	HARRIS, KEMEYOUN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	50.18
10/22/2018	HOME DEPOT	GENERAL SUPPLIES	305.71
10/22/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	370.38
10/22/2018	JAVADOVA, JAMILA	MISC CONTRACTED SERVICES	400.00
10/22/2018	JOHNSON, CHRISTOPHER	TRAVEL AND SUBSISTENCE - STUDENT	30.17
10/22/2018	JOHNSON, MYRON	COMPUTER SOFTWARE	600.00
10/22/2018	JONES, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	94.80
10/22/2018	JONES, KERRIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	25.70
10/22/2018	JW MARRIOTT HOUSTON DOWNTOWN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	596.07
10/22/2018	KORENEK, VICKIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	123.23
10/22/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	63.14
10/22/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	38.65
10/22/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	170.95
10/22/2018	LAMB, SHERRI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	26.30
10/22/2018	LIBRARY STORE INC, THE	GENERAL SUPPLIES	4.36
10/22/2018	LINCOLN LIBRARY PRESS, INC	READING/REF MATERIALS/DATABASE	477.00
10/22/2018	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
10/22/2018	MANSFIELD ISD LAKE RIDGE ATHLETIC BOOSTER CLU	DUE TO STATE	0.00
10/22/2018	MANSFIELD EARLY CHILDHOOD PTA	ACCOUNTS PAYABLE	250.00
10/22/2018	MARRIOTT NORTH - AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	270.32
10/22/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	47.04
10/22/2018	MCKEE, ANGELA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	71.62
10/22/2018	MCNAIRN, PEGGI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	62.81
10/22/2018	MEHLER, KEVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	76.94
10/22/2018	MOODY GARDENS INC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	431.64
10/22/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,329.38
10/22/2018	MSC INDUSTRIAL SUPPLY CO INC	GENERAL SUPPLIES	148.27
10/22/2018	MSC INDUSTRIAL SUPPLY CO INC	INVENTORY - WAREHOUSE SUPPLIES	963.90
10/22/2018	MUNOZ, ANA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	82.85
10/22/2018	NASCO	GENERAL SUPPLIES	213.68
10/22/2018	NATIVIDAD, ISELA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	18.36
10/22/2018	OVERHEAD DOOR CO OF DFW - COMMERCIAL	CONTRACTED MAINTENANCE AND REP	150.00

10/22/2018	PARRISH, TONI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	13.90
10/22/2018	PEASE, LAURA	MISC CONTRACTED SERVICES	150.00
10/22/2018	PERKINS, ALLISON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	55.41
10/22/2018	PERRY WEATHER CONSULTING INC.	COMPUTER SOFTWARE	2,238.00
10/22/2018	PINKERTON, PAMELA	MEMBERSHIPS	164.00
10/22/2018	POGGENSEE, REBECCA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	61.46
10/22/2018	POLK, LEDARIUS	MISC CONTRACTED SERVICES	1,750.00
10/22/2018	RICHARDS, AMBER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	193.65
10/22/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	929.87
10/22/2018	SENATO, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	41.53
10/22/2018	SOUTHERN OAKS COUNTRY CLUB	DUE TO STATE	0.00
10/22/2018	STAGE ACCENTS	GENERAL SUPPLIES	-43.00
10/22/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	134.08
10/22/2018	SWIGER, CHRISTINA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	29.92
10/22/2018	UTLEY, SHAY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	67.30
10/22/2018	VAN, FRANK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	36.14
10/22/2018	VILLEGAS, BETTY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	62.50
10/22/2018	VOYAGER SOPRIS LEARNING, INC	GENERAL SUPPLIES	18.70
10/22/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	63.25
10/22/2018	WARMAN, ROBIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	17.61
10/22/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	805.49
10/22/2018	YORK, MEGAN	MISC CONTRACTED SERVICES	1,200.00
10/22/2018	YOUNG, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	38.00
10/24/2018	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	270.00
10/24/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,234.25
10/24/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	259.15
10/24/2018	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	549.00
10/24/2018	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	5,518.00
10/24/2018	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	88.43
10/24/2018	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTL	MISCELLANEOUS OPERATING COSTS	1,110.00
10/24/2018	ASW ENTERPRISES	READING/REF MATERIALS/DATABASE	50.00
10/24/2018	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	134.35
10/24/2018	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	360.00
10/24/2018	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER SUPPLIES FOR M&O	143.28
10/24/2018	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	510.60
10/24/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	58.70
10/24/2018	BRACKETT & ELLIS, PC	LEGAL SERVICES	19,664.31
10/24/2018	BREAKOUT EDU	COMPUTER SOFTWARE	60.00
10/24/2018	BREAKOUT EDU	GENERAL SUPPLIES	275.00
10/24/2018	BUCHHORN, ELISE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	35.54
10/24/2018	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	209.34
10/24/2018	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	887.00
10/24/2018	CHAMBLISS, KRISTI	TRAVEL AND SUBSISTENCE - STUDENT	127.00
10/24/2018	COALITION FOR EDUCATION FUNDING	TRAVEL AND SUBSISTENCE - NON-E	855.00
10/24/2018	CONSORTIUM FOR SCHOOL NETWORKING	MEMBERSHIPS	1,300.00
10/24/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	94.08
10/24/2018	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	60.00
10/24/2018	D&H UNITED FUELING SOLUTIONS, INC.	CONTRACTED MAINTENANCE AND REP	431.44
10/24/2018	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDENT	50.00
10/24/2018	DBQ PROJECT, THE	GENERAL SUPPLIES	351.00
10/24/2018	DEMCO INC	GENERAL SUPPLIES	117.25
10/24/2018	DIR TELECOMMUNICATIONS SERVICES DIVISION, AT&T LONG D	UTILITIES - TELEPHONE	23.04
10/24/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	472.00
10/24/2018	DUDE SOLUTIONS, INC.	COMPUTER SOFTWARE	35,693.30
10/24/2018	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	395.45
10/24/2018	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	5,203.70
10/24/2018	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	8.80
10/24/2018	FELDSER, KEVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	105.56
10/24/2018	FLANAGAN, JACQUELINE	TUITION AND FEES	150.00
10/24/2018	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	137.42
10/24/2018	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	3,196.86
10/24/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	231.56
10/24/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	249.81
10/24/2018	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	43.17
10/24/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	148.94

10/24/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	4,946.92
10/24/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	52.00
10/24/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	866.46
10/24/2018	GRAINGER	OTHER SUPPLIES FOR M&O	331.41
10/24/2018	HILTON GARDEN INN WEBSTER	TRAVEL AND SUBSISTENCE - STUDENT	279.04
10/24/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	30.88
10/24/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	775.66
10/24/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	263.10
10/24/2018	HOUGHTON MIFFLIN HARCOURT	READING/REF MATERIALS/DATABASE	477.36
10/24/2018	IDEAL FIRE & SECURITY LLC	CONTRACTED MAINTENANCE AND REP	360.00
10/24/2018	IDEAL FIRE & SECURITY LLC	MISC CONTRACTED SERVICES	850.00
10/24/2018	J W PEPPER & SON, INC	GENERAL SUPPLIES	31.50
10/24/2018	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	44.15
10/24/2018	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	1,465.40
10/24/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	228.09
10/24/2018	LEAD4WARD, LLC	CONTRACTED MAINTENANCE AND REP	250.00
10/24/2018	LEARN BY DOING, INC	COMPUTER SOFTWARE	4,941.00
10/24/2018	LEASOR CRASS, P.C.	LEGAL SERVICES	7,972.51
10/24/2018	LONE STAR LEARNING	CONTRACTED MAINTENANCE AND REP	399.95
10/24/2018	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	5,228.50
10/24/2018	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	627.99
10/24/2018	MANSFIELD FEED	GENERAL SUPPLIES	240.54
10/24/2018	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
10/24/2018	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	80.00
10/24/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	177.12
10/24/2018	MELISSA INDEPENDENT SCHOOL DISTRICT	TRAVEL AND SUBSISTENCE - STUDENT	285.00
10/24/2018	MICHELL, DAKOTA	MISC CONTRACTED SERVICES	225.00
10/24/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	3,111.22
10/24/2018	MORALES, MARYANN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	58.64
10/24/2018	MUNOZ, ANA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	49.27
10/24/2018	NASCO	GENERAL SUPPLIES	145.67
10/24/2018	NEMA 3 ELECTRIC, INC	MISC CONTRACTED SERVICES	1,931.00
10/24/2018	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	7.60
10/24/2018	NOW MAGAZINES, LLC	MISC CONTRACTED SERVICES	1,099.00
10/24/2018	O'BRIAN, DONNA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	30.60
10/24/2018	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	188.22
10/24/2018	ORIGO EDUCATION INC	GENERAL SUPPLIES	926.02
10/24/2018	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	2,672.39
10/24/2018	PEARSON EDUCATION, INC	TESTING MATERIALS	901.35
10/24/2018	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	1,375.00
10/24/2018	PIGGEE, FREDERICK	MISC CONTRACTED SERVICES	180.00
10/24/2018	PRUFROCK PRESS INC	READING/REF MATERIALS/DATABASE	46.80
10/24/2018	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	100.00
10/24/2018	REUNION TITLE	LAND PURCHASE AND IMPROVEMENT	5,000.00
10/24/2018	SCARBOROUGH SPECIALTIES, INC	GENERAL SUPPLIES	96.00
10/24/2018	SCHOLASTIC BOOK CLUBS	READING/REF MATERIALS/DATABASE	120.00
10/24/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,476.84
10/24/2018	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	4,256.64
10/24/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	135.91
10/24/2018	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	150.64
10/24/2018	SUNDANCE IRRIGATION TRAINING	TRAVEL AND SUBSISTENCE - EMPLOYEE'	300.00
10/24/2018	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	6,133.00
10/24/2018	SUTHERLAND, NATHAN	MISC CONTRACTED SERVICES	180.00
10/24/2018	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	142.50
10/24/2018	TEACHER SYNERGY LLC	GENERAL SUPPLIES	32.59
10/24/2018	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TECHNOLOGY EQUIPMENT<\$5000	630.00
10/24/2018	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - EMPLOYEE'	25.00
10/24/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,068.74
10/24/2018	TRIPLE-C FENCE, LLC	CONTRACTED MAINTENANCE AND REP	3,180.00
10/24/2018	UIL AREA B MARCHING BAND CONTEST	TRAVEL AND SUBSISTENCE - STUDENT	600.00
10/24/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	143.64
10/24/2018	WAIRIUKO, EUGENE	MISC CONTRACTED SERVICES	180.00
10/24/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	64.74
10/24/2018	WARREN INSTRUCTIONAL NETWORK, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,881.00
10/24/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	2,702.97

10/24/2018	WESTERN - BRW PAPER CO	OTHER SUPPLIES FOR M&O	142.75
10/24/2018	WHITE, JUSTIN	MISCELLANEOUS OPERATING COSTS	65.00
10/24/2018	WIESMAN, KAREN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	45.58
10/24/2018	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	656.92
10/24/2018	WILSON, COURTNEY	TRAVEL AND SUBSISTENCE - NON-E	458.92
10/24/2018	WOOD, TRAVIS	MISC CONTRACTED SERVICES	1,115.00
10/26/2018	ABEL, KAYLA	MISC CONTRACTED SERVICES	100.00
10/26/2018	ACP DIRECT	GENERAL SUPPLIES	161.20
10/26/2018	ADAMS, JONATHAN	MISC CONTRACTED SERVICES	100.00
10/26/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,647.78
10/26/2018	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	49.33
10/26/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	370.77
10/26/2018	AMERICAN CERAMIC SUPPLY CO	GENERAL SUPPLIES	74.40
10/26/2018	APPLE COMPUTERS, INC	GENERAL SUPPLIES	175.00
10/26/2018	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	45.06
10/26/2018	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER SUPPLIES FOR M&O	108.88
10/26/2018	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	172.56
10/26/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	1,000.59
10/26/2018	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	124.48
10/26/2018	BROGDEN, JEFFREY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	40.13
10/26/2018	CAMP, MELISSA	MISC CONTRACTED SERVICES	100.00
10/26/2018	CDE TECH SOLUTIONS	TECHNOLOGY EQUIPMENT<\$5000	4,200.00
10/26/2018	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	400.00
10/26/2018	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	627.90
10/26/2018	COMFORT SUITES NORTH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	870.90
10/26/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	183.57
10/26/2018	CROSSPOINT COMMUNICATIONS	CONTRACTED MAINTENANCE AND REP	162.50
10/26/2018	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	402.50
10/26/2018	CURRICULUM ASSOCIATES, LLC	GENERAL SUPPLIES	195.89
10/26/2018	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	81.31
10/26/2018	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	113.62
10/26/2018	DP-DESIGNS	MISC CONTRACTED SERVICES	1,000.00
10/26/2018	EAI EDUCATION INC	GENERAL SUPPLIES	109.32
10/26/2018	ELLIS COUNTY MUSIC CENTER, INC	CONTRACTED MAINTENANCE AND REP	48.00
10/26/2018	ELLISON, JASON	MISC CONTRACTED SERVICES	100.00
10/26/2018	EVANS-HOLLAND, TIRZAH	MISC CONTRACTED SERVICES	100.00
10/26/2018	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	16.98
10/26/2018	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	1,864.02
10/26/2018	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	1,182.28
10/26/2018	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	525.00
10/26/2018	GARCIA, JOSHUA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	95.62
10/26/2018	GARCIA, ROBERT	MISC CONTRACTED SERVICES	100.00
10/26/2018	GARLAND ISD	TRAVEL AND SUBSISTENCE - STUDENT	285.00
10/26/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	234.04
10/26/2018	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	1.77
10/26/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	19.55
10/26/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	1,365.75
10/26/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	65.14
10/26/2018	GOVCONNECTION INC	GENERAL SUPPLIES	37.95
10/26/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,132.86
10/26/2018	HAND2MIND, INC.	GENERAL SUPPLIES	247.48
10/26/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	1,349.00
10/26/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	17.17
10/26/2018	HYPERSIGN LLC	MISC CONTRACTED SERVICES	199.60
10/26/2018	INTEG	MISC CONTRACTED SERVICES	8,838.00
10/26/2018	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	3,159.70
10/26/2018	KANER, ELLEN	MISC CONTRACTED SERVICES	100.00
10/26/2018	KATASE, TAYLOR	MISC CONTRACTED SERVICES	100.00
10/26/2018	KIDD, ELIZABETH	MISC CONTRACTED SERVICES	100.00
10/26/2018	KNABE, JAMES	MISC CONTRACTED SERVICES	100.00
10/26/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	160.97
10/26/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	45.57
10/26/2018	LOPEZ, NICHOLAS	MISC CONTRACTED SERVICES	100.00
10/26/2018	LUTHER, ROBERT	MISC CONTRACTED SERVICES	100.00
10/26/2018	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	192.00

10/26/2018	MANSFIELD CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	111.00
10/26/2018	MARKS PLUMBING PARTS	INVENTORY - WAREHOUSE SUPPLIES	166.00
10/26/2018	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	167.76
10/26/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	23.52
10/26/2018	NATIONAL CHEERLEADERS ASSOCIATION (NCA)	TRAVEL AND SUBSISTENCE - STUDENT	625.00
10/26/2018	NORCOSTCO, INC	GENERAL SUPPLIES	795.68
10/26/2018	NORMAN, JEFFREY	MISC CONTRACTED SERVICES	100.00
10/26/2018	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	44.95
10/26/2018	OKAMOTO, AKIRA	MISC CONTRACTED SERVICES	100.00
10/26/2018	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	278.77
10/26/2018	PAM HARRIS CONSULTING LLC	CONSULTING SERVICES	4,780.00
10/26/2018	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	79.24
10/26/2018	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	100.00
10/26/2018	PIANOTEX, INC	CONTRACTED MAINTENANCE AND REP	165.00
10/26/2018	PRUFROCK PRESS INC	READING/REF MATERIALS/DATABASE	109.75
10/26/2018	QUALIFICATION TARGETS INC	GENERAL SUPPLIES	561.51
10/26/2018	RAUSCHUBER, JOHN	MISC CONTRACTED SERVICES	1,000.00
10/26/2018	REGION 11 ESC	UTILITIES - TELEPHONE	13,200.00
10/26/2018	REGION 10 ESC	EDUCATION SERVICE CENTER SERVI	400.00
10/26/2018	RIGHT ON CUE SERVICES	MISCELLANEOUS OPERATING COSTS	550.00
10/26/2018	ROMEO MUSIC LLC	GENERAL SUPPLIES	774.00
10/26/2018	RYONET CORPORATION	GENERAL SUPPLIES	360.00
10/26/2018	SALEM PRESS PRODUCT LINE, GREY HOUSE PUB	LIBRARY BOOKS AND MEDIA	106.25
10/26/2018	SCHOLASTIC INC	GENERAL SUPPLIES	35.94
10/26/2018	SCHOLASTIC BOOK CLUBS	READING/REF MATERIALS/DATABASE	132.00
10/26/2018	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	334.97
10/26/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	2,340.73
10/26/2018	SCHWARTZ, CODY	MISC CONTRACTED SERVICES	100.00
10/26/2018	SCIENCE TEACHERS ASSOC OF TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	420.00
10/26/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	28.96
10/26/2018	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	57.91
10/26/2018	SOSA, CELESTINO	MISC CONTRACTED SERVICES	1,000.00
10/26/2018	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	456.00
10/26/2018	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	472.72
10/26/2018	STAFFORD, JOHN	TRAVEL AND SUBSISTENCE - STUDENT	-334.00
10/26/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	4,154.32
10/26/2018	STONE, JON	MISC CONTRACTED SERVICES	100.00
10/26/2018	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	421.64
10/26/2018	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	12.00
10/26/2018	TEACHER SYNERGY LLC	GENERAL SUPPLIES	72.00
10/26/2018	TEAGUE, CHASE	MISC CONTRACTED SERVICES	100.00
10/26/2018	TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION	MEMBERSHIPS	40.00
10/26/2018	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - EMPLOYEE'	349.00
10/26/2018	TEXAS INSTRUMENTS INCORPORATED	GENERAL SUPPLIES	105.50
10/26/2018	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	405.00
10/26/2018	THORNTON, SARAH	MISC CONTRACTED SERVICES	700.00
10/26/2018	TMEA REGION 5 ORCHESTRA	TRAVEL AND SUBSISTENCE - STUDENT	280.00
10/26/2018	TRACTOR SUPPLY CO	GENERAL SUPPLIES	291.81
10/26/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	753.48
10/26/2018	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	509.63
10/26/2018	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	140.60
10/26/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	137.67
10/26/2018	UNIVERSITY OF NORTH TEXAS, CENTER FOR PLAY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	545.00
10/26/2018	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	20,938.64
10/26/2018	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	9,456.00
10/26/2018	WAGNER, THOMAS	MISC CONTRACTED SERVICES	100.00
10/26/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	1,235.50
10/26/2018	WHITLING, WILLIAM	MISC CONTRACTED SERVICES	100.00
10/26/2018	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	434.36
10/26/2018	WOOD, TRAVIS	MISC CONTRACTED SERVICES	1,100.00
10/26/2018	WOODARD BUILDERS SUPPLY	CONTRACTED MAINTENANCE AND REP	251.36
10/29/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	538.08
10/29/2018	AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS AND MEDIA	59.02
10/29/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	163.10
10/29/2018	BAYMONT INN & SUITES, SAN ANGELO	TRAVEL AND SUBSISTENCE - EMPLOYEE'	616.32

10/29/2018	BRACKETT & ELLIS, PC	LEGAL SERVICES	201.05
10/29/2018	BROGDEN, JEFFREY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	225.01
10/29/2018	ELROD, TAYLOR	TRAVEL AND SUBSISTENCE - STUDENT	511.00
10/29/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	357.10
10/29/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	2,112.70
10/29/2018	GRAINGER	GENERAL SUPPLIES	224.88
10/29/2018	HOME DEPOT	GENERAL SUPPLIES	198.16
10/29/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	651.95
10/29/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	157.04
10/29/2018	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	3,897.16
10/29/2018	KENNEDY, ANTHONY	MISC CONTRACTED SERVICES	2,000.00
10/29/2018	LAKESHORE LEARNING MATERIALS	DUE TO STATE	1,334.30
10/29/2018	MANSFIELD CARES, INC	RENTALS-OPERATING LEASES	3,000.00
10/29/2018	MARCUCCI, KAREN	TRAVEL AND SUBSISTENCE - NON-E	243.56
10/29/2018	MCGILL, JUDITH	TRAVEL AND SUBSISTENCE - STUDENT	362.00
10/29/2018	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	950.00
10/29/2018	PIRAINO CONSULTING	GENERAL SUPPLIES	184.00
10/29/2018	PROJECT LEAD THE WAY	GENERAL SUPPLIES	585.50
10/29/2018	RODRIGUEZ, KAITLIN	TRAVEL AND SUBSISTENCE - STUDENT	529.00
10/29/2018	RYAN, RACHEL	TRAVEL AND SUBSISTENCE - STUDENT	447.00
10/29/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	146.95
10/29/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	8.99
10/29/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	306.63
10/29/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	292.98
10/29/2018	UNITED REFRIGERATION INC	CONTRACTED MAINTENANCE AND REP	5,847.88
10/29/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	145.26
10/31/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,545.05
10/31/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	160.81
10/31/2018	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	79.00
10/31/2018	APPLE COMPUTERS, INC	GENERAL SUPPLIES	175.00
10/31/2018	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	399.00
10/31/2018	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	110.00
10/31/2018	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	40.50
10/31/2018	BEST WESTERN CROWN COLONY INN & SUITES	TRAVEL AND SUBSISTENCE - STUDENT	-246.08
10/31/2018	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	1,518.05
10/31/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	13.58
10/31/2018	BREAKOUT EDU	GENERAL SUPPLIES	275.00
10/31/2018	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	432,900.82
10/31/2018	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	1,334.00
10/31/2018	CHICK-FIL-A #01021, WALNUT CREEK	DUE TO STATE	0.00
10/31/2018	CHICK-FIL-A #01021, WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	420.00
10/31/2018	CLIFFS RESORT, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	92.56
10/31/2018	COMPLETE SUPPLY, INC	OTHER SUPPLIES FOR M&O	210.00
10/31/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	778.28
10/31/2018	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	1,300.00
10/31/2018	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	1,747.52
10/31/2018	DEALERS ELECTRICAL SUPPLY	INVENTORY - WAREHOUSE SUPPLIES	1,967.97
10/31/2018	DEMCO INC	GENERAL SUPPLIES	63.80
10/31/2018	DESTINATION IMAGINATION, INC	TRAVEL AND SUBSISTENCE - STUDENT	855.00
10/31/2018	DOZIER, CHAD	TRAVEL AND SUBSISTENCE - STUDENT	-298.00
10/31/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	189.00
10/31/2018	EDUSCAPE PARTNERS, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	-398.00
10/31/2018	ELROD, TAYLOR	TRAVEL AND SUBSISTENCE - STUDENT	511.00
10/31/2018	FERGUSON FACILITIES SUPPLY	INVENTORY - WAREHOUSE SUPPLIES	875.30
10/31/2018	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISC CONTRACTED SERVICES	36.00
10/31/2018	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	67.65
10/31/2018	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - STUDENT	127.50
10/31/2018	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	299.00
10/31/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	785.04
10/31/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,878.44
10/31/2018	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	11.40
10/31/2018	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	4.78
10/31/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	104.97
10/31/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	6,986.52
10/31/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	70.56

10/31/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	246.72
10/31/2018	HEINEMANN	READING/REF MATERIALS/DATABASE	2,401.00
10/31/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,118.57
10/31/2018	HON COMPANY, THE	FURNITURE	51.31
10/31/2018	HOUSTON ISD	MISC CONTRACTED SERVICES	2,047.70
10/31/2018	J W PEPPER & SON, INC	GENERAL SUPPLIES	49.50
10/31/2018	J. TAYLOR EDUCATION, INC.	GENERAL SUPPLIES	218.00
10/31/2018	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	977.60
10/31/2018	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	543.50
10/31/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	597.93
10/31/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	131.11
10/31/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,019.16
10/31/2018	LAW ENFORCEMENT SYSTEMS, INC	MISC CONTRACTED SERVICES	869.00
10/31/2018	LEASOR CRASS, P.C.	LEGAL SERVICES	11,051.47
10/31/2018	LIFETIME	MISCELLANEOUS OPERATING COSTS	210.00
10/31/2018	MANSFIELD FEED	OTHER SUPPLIES FOR M&O	46.94
10/31/2018	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	32.50
10/31/2018	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	144.00
10/31/2018	MANSFIELD CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - NON-E	51.00
10/31/2018	MARDEL, INC, #9113415	GENERAL SUPPLIES	199.96
10/31/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	17.64
10/31/2018	MENTORING MINDS, LP	DUE TO STATE	248.75
10/31/2018	MOORE SUPPLY COMPANY	INVENTORY - WAREHOUSE SUPPLIES	9,036.60
10/31/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	736.80
10/31/2018	THE MUSIC BED, LLC.	MISC CONTRACTED SERVICES	2,400.00
10/31/2018	MUSIC IN MOTION	GENERAL SUPPLIES	77.50
10/31/2018	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	28.32
10/31/2018	NYSTROM EDUCATION	GENERAL SUPPLIES	1,053.36
10/31/2018	ONIMAGO-ISHIKA, SEFINAT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	33.90
10/31/2018	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	13.99
10/31/2018	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	280.91
10/31/2018	PADRE ESCAPES LLC	DUE TO STATE	1,050.13
10/31/2018	PALIO'S PIZZA CAFE' OF MANSFIELD	MISCELLANEOUS OPERATING COSTS	238.95
10/31/2018	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	1,302.62
10/31/2018	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	62,926.35
10/31/2018	PLANK ROAD PUBLISHING, INC	GENERAL SUPPLIES	92.00
10/31/2018	PLUM TREE STUDIOS	MISC CONTRACTED SERVICES	150.00
10/31/2018	POCKET NURSE	GENERAL SUPPLIES	238.39
10/31/2018	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	2,283.75
10/31/2018	PROJECT WISDOM, INC	CONTRACTED MAINTENANCE AND REP	399.00
10/31/2018	PRUFROCK PRESS INC	READING/REF MATERIALS/DATABASE	744.27
10/31/2018	PYRAMID SCHOOL PRODUCTS	INVENTORY - WAREHOUSE SUPPLIES	528.40
10/31/2018	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,294.38
10/31/2018	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	99.75
10/31/2018	RENTAL STOP	RENTALS-OPERATING LEASES	86.89
10/31/2018	RICHARDSON ISD	MISC CONTRACTED SERVICES	257.50
10/31/2018	RODRIGUEZ, KAITLIN	TRAVEL AND SUBSISTENCE - STUDENT	529.00
10/31/2018	RYAN, RACHEL	TRAVEL AND SUBSISTENCE - STUDENT	447.00
10/31/2018	SCHLOTZSKY'S STORES LLC	MISCELLANEOUS OPERATING COSTS	474.25
10/31/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	5,410.26
10/31/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	100.84
10/31/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,796.58
10/31/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	3,827.43
10/31/2018	TEACHER SYNERGY LLC	GENERAL SUPPLIES	60.99
10/31/2018	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	295.00
10/31/2018	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	850.20
10/31/2018	TUNE IN	GENERAL SUPPLIES	214.80
10/31/2018	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	5,832.24
10/31/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	5,314.77
10/31/2018	VASZAUSKAS, JIM	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,721.81
10/31/2018	VOSS LIGHTING	INVENTORY - WAREHOUSE SUPPLIES	1,831.00
10/31/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	264.69
10/31/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	30.25
10/31/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	6,445.28
10/31/2018	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	214.98

10/31/2018	WILLIAMS, DONALD	TRAVEL AND SUBSISTENCE - EMPLOYEE'	174.40
10/31/2018	WINN INNOVATIONS	MISC CONTRACTED SERVICES	1,305.00
11/2/2018	ACORN NATURALISTS	GENERAL SUPPLIES	189.83
11/2/2018	ALARMAX DISTRIBUTORS, INC., CUSTOMER 017062	BUILDING SUPPLIES	70.00
11/2/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,825.35
11/2/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	245.45
11/2/2018	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	833.20
11/2/2018	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	31.01
11/2/2018	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	380.00
11/2/2018	ASCD TEXAS, REGISTRATIONS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	675.00
11/2/2018	AUSTIN TURF & TRACTOR	CONTRACTED MAINTENANCE AND REP	723.41
11/2/2018	B&B COMMERCIAL PRINTING	GENERAL SUPPLIES	80.00
11/2/2018	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	90.00
11/2/2018	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	147.58
11/2/2018	BERTRAND, DEBORAH	MISC CONTRACTED SERVICES	560.00
11/2/2018	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	75.00
11/2/2018	BIO CORPORATION	GENERAL SUPPLIES	655.80
11/2/2018	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	158.62
11/2/2018	CAMBRIA SUITES MCALLEN CONVENTION CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	389.16
11/2/2018	CAPSTONE	READING/REF MATERIALS/DATABASE	905.25
11/2/2018	CARLEX, INC	GENERAL SUPPLIES	247.96
11/2/2018	CARLEX, INC	READING/REF MATERIALS/DATABASE	72.86
11/2/2018	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	157.00
11/2/2018	CITY KITCHEN	MISCELLANEOUS OPERATING COSTS	169.00
11/2/2018	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	179.40
11/2/2018	COSTCO - RE#111748922159	GENERAL SUPPLIES	178.06
11/2/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	166.29
11/2/2018	COSTUMES BY DUSTY	RENTALS-OPERATING LEASES	870.00
11/2/2018	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	930.47
11/2/2018	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	1,438.95
11/2/2018	DEMCO INC	GENERAL SUPPLIES	252.38
11/2/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	862.10
11/2/2018	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVI	190.00
11/2/2018	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	28.57
11/2/2018	FOLLETT SCHOOL SOLUTIONS, INC	DUE TO STATE	467.00
11/2/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	549.14
11/2/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	547.94
11/2/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	61.90
11/2/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	1,484.01
11/2/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	26.61
11/2/2018	HOLIDAY INN EXPRESS & SUITES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	222.06
11/2/2018	HOME DEPOT	GENERAL SUPPLIES	243.27
11/2/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,364.96
11/2/2018	HON COMPANY, THE	FURNITURE	304.49
11/2/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	36.00
11/2/2018	IDEAL FIRE & SECURITY LLC	CONTRACTED MAINTENANCE AND REP	145.00
11/2/2018	INTERNATIONAL MEETING PLANNERS, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	185.00
11/2/2018	JD PALATINE LLC	MISC CONTRACTED SERVICES	852.10
11/2/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	293.73
11/2/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	280.08
11/2/2018	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	576.00
11/2/2018	LONE STAR PERCUSSION	CONTRACTED MAINTENANCE AND REP	109.43
11/2/2018	LONE STAR PERCUSSION	MISC CONTRACTED SERVICES	1,125.00
11/2/2018	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	49.60
11/2/2018	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	9.87
11/2/2018	MAINSTAGE CLASSIC THEATRE	RENTALS-OPERATING LEASES	220.00
11/2/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	29.40
11/2/2018	MENTORING MINDS, LP	READING/REF MATERIALS/DATABASE	1,657.04
11/2/2018	MIND MAZE LLC	TRAVEL AND SUBSISTENCE - STUDENT	230.00
11/2/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	281.06
11/2/2018	MRNS MUSIC	GENERAL SUPPLIES	650.00
11/2/2018	MULHOLLAND CUSTOM IMPRINTS, INC.	GENERAL SUPPLIES	380.00
11/2/2018	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	GENERAL SUPPLIES	1,521.33
11/2/2018	MUSIC IN MOTION	GENERAL SUPPLIES	96.75
11/2/2018	NASCO	GENERAL SUPPLIES	100.96

11/2/2018	NATIONAL CHEERLEADERS ASSOCIATION (NCA)	TRAVEL AND SUBSISTENCE - STUDENT	1,285.00
11/2/2018	NICHOLAS, VIVIAN	TUITION AND FEES	50.00
11/2/2018	NORCOSTCO, INC	GENERAL SUPPLIES	676.32
11/2/2018	NORTH TEXAS POLYGRAPH SERVICES, LLC	PROFESSIONAL SERVICES	125.00
11/2/2018	NRH2O MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDENT	50.00
11/2/2018	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	155.00
11/2/2018	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	530.98
11/2/2018	OVERHEAD DOOR CO OF DFW - COMMERCIAL	CONTRACTED MAINTENANCE AND REP	375.00
11/2/2018	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	2,861.10
11/2/2018	PEPPER PSYCHOLOGICAL SERVICES, PLLC	PROFESSIONAL SERVICES	200.00
11/2/2018	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	17,154.68
11/2/2018	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	1,395.00
11/2/2018	PIRAINO CONSULTING	FIXED ASSETS -TECH EQUIP>\$5000	7,797.23
11/2/2018	PIRAINO CONSULTING	MISC CONTRACTED SERVICES	374.99
11/2/2018	RAY, JUDITH	MISC CONTRACTED SERVICES	150.00
11/2/2018	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	247.86
11/2/2018	REGION 4 ESC	GENERAL SUPPLIES	1,326.00
11/2/2018	REYNOLDS, AMBERLY	TRAVEL AND SUBSISTENCE - STUDENT	55.00
11/2/2018	SCHLOTZSKY'S	MISCELLANEOUS OPERATING COSTS	89.73
11/2/2018	SCHOLASTIC INC	GENERAL SUPPLIES	32.16
11/2/2018	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	116.69
11/2/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	865.61
11/2/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	GENERAL SUPPLIES	196.41
11/2/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	24.53
11/2/2018	SOIL EXPRESS LTD	CONTRACTED MAINTENANCE AND REP	36,629.86
11/2/2018	SORENSEN, SAMANTHA	MISC CONTRACTED SERVICES	1,000.00
11/2/2018	STAGE ACCENTS	GENERAL SUPPLIES	405.00
11/2/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,671.93
11/2/2018	STEPS TO LITERACY, LLC	READING/REF MATERIALS/DATABASE	89.88
11/2/2018	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	150.00
11/2/2018	SWANK MOVIE LICENSING USA	CONTRACTED MAINTENANCE AND REP	499.00
11/2/2018	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	114.00
11/2/2018	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	7.50
11/2/2018	TEACHER'S DISCOVERY	GENERAL SUPPLIES	106.29
11/2/2018	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - EMPLOYEE'	578.00
11/2/2018	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	3,006.56
11/2/2018	TEXAS INSTRUMENTS INCORPORATED	GENERAL SUPPLIES	45.00
11/2/2018	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	164.00
11/2/2018	TRACTOR SUPPLY CO	GENERAL SUPPLIES	133.28
11/2/2018	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	44.99
11/2/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	3,011.44
11/2/2018	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	406.38
11/2/2018	TSI CONTAINERS, INC	OTHER EQUIPMENT<\$5000	3,000.00
11/2/2018	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	152.60
11/2/2018	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	203.42
11/2/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	696.75
11/2/2018	USATESTPREP INC	COMPUTER SOFTWARE	350.00
11/2/2018	VOSS LIGHTING	CONTRACTED MAINTENANCE AND REP	1,439.28
11/2/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	12.38
11/2/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	32.90
11/2/2018	WENGER CORPORATION	OTHER EQUIPMENT<\$5000	3,527.00
11/2/2018	WEST MUSIC COMPANY	GENERAL SUPPLIES	441.07
11/2/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	7,531.92
11/2/2018	WESTONE LABORATORIES, THE IN-EAR EXPE	GENERAL SUPPLIES	114.90
11/2/2018	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	594.99
11/2/2018	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	195.77
11/6/2018	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	270.00
11/6/2018	ALFRED, CHRISTIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	362.00
11/6/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,552.45
11/6/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	189.26
11/6/2018	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	1,139.76
11/6/2018	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	47.10
11/6/2018	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	790.00
11/6/2018	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	3,740.00
11/6/2018	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	34.73

11/6/2018	ARNOLD, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	4.00
11/6/2018	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	2,191.06
11/6/2018	AUSTIN DESIGN BUILD, INC.	MISC CONTRACTED SERVICES	600.00
11/6/2018	AWARD CENTER	GENERAL SUPPLIES	126.40
11/6/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	63.28
11/6/2018	BYRD, ANGELA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	384.03
11/6/2018	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	593.80
11/6/2018	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	213.99
11/6/2018	CHIRCA, STEFAN	MISC CONTRACTED SERVICES	100.00
11/6/2018	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	2,196.40
11/6/2018	COSTCO - RE#111748922159	GENERAL SUPPLIES	24.88
11/6/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	56.33
11/6/2018	DAN DIPERT COACHES	TRAVEL AND SUBSISTENCE - STUDENT	3,451.00
11/6/2018	DAVIS, PARKER PAUL	MISC CONTRACTED SERVICES	500.00
11/6/2018	DEMCO INC	GENERAL SUPPLIES	442.03
11/6/2018	DOUBLETREE SUITES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	279.84
11/6/2018	DOWN PATT	GENERAL SUPPLIES	2,660.00
11/6/2018	DRAMATIC PUBLISHING	GENERAL SUPPLIES	149.21
11/6/2018	DRAMATIC PUBLISHING	MISCELLANEOUS OPERATING COSTS	100.01
11/6/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	3,773.24
11/6/2018	DRESSLER, OSCAR	MISC CONTRACTED SERVICES	300.00
11/6/2018	ED311	TRAVEL AND SUBSISTENCE - EMPLOYEE'	850.00
11/6/2018	EDUCATION GALAXY LLC	READING/REF MATERIALS/DATABASE	173.25
11/6/2018	ELECTRA LINK, INC	GENERAL SUPPLIES	432.00
11/6/2018	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	191.08
11/6/2018	ELLIS COUNTY MUSIC CENTER, INC	GENERAL SUPPLIES	55.98
11/6/2018	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	2,516.90
11/6/2018	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	124.50
11/6/2018	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	230.00
11/6/2018	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	2,082.06
11/6/2018	GALLS, LLC, RED THE UNIFORM	OTHER EQUIPMENT<\$5000	776.25
11/6/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	2,766.35
11/6/2018	GRADECAM LLC	CONTRACTED MAINTENANCE AND REP	6,534.00
11/6/2018	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	215.04
11/6/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	659.06
11/6/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	58.86
11/6/2018	HOUSTON ISD	MISC CONTRACTED SERVICES	6,208.97
11/6/2018	HUNTER, CAITLIN	MISC CONTRACTED SERVICES	750.00
11/6/2018	HUNTER, JESSE	MISC CONTRACTED SERVICES	1,000.00
11/6/2018	HYATT REGENCY LOST PINES RESORT AND SPA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	196.28
11/6/2018	JW MARRIOTT AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	272.84
11/6/2018	KATASE, TAYLOR	MISC CONTRACTED SERVICES	750.00
11/6/2018	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	32,660.00
11/6/2018	LONE STAR PERCUSSION	GENERAL SUPPLIES	415.46
11/6/2018	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	17.38
11/6/2018	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	14.00
11/6/2018	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	96.00
11/6/2018	MANSFIELD PAINT & BODY, INC	CONTRACTED MAINTENANCE AND REP	3,980.60
11/6/2018	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	334.44
11/6/2018	MARRIOTT SOUTH - AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	261.60
11/6/2018	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	1,983.00
11/6/2018	MCMAHAN, NICHOLAS	MISC CONTRACTED SERVICES	1,750.00
11/6/2018	MOODY GARDENS INC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	286.86
11/6/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	129.63
11/6/2018	NORTH TEXAS COLORGUARD ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	1,000.00
11/6/2018	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	237.48
11/6/2018	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	308.83
11/6/2018	PENTATHLON INSTITUTE	GENERAL SUPPLIES	225.16
11/6/2018	PHAM, THAO	MISC CONTRACTED SERVICES	1,035.00
11/6/2018	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	2,919.34
11/6/2018	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	750.00
11/6/2018	REGION XI TAPT - MICHELLE MITCHELL	MEMBERSHIPS	100.00
11/6/2018	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	360.02
11/6/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	552.52
11/6/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	32.22

11/6/2018	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	87.57
11/6/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	312.87
11/6/2018	STEPS TO LITERACY, LLC	READING/REF MATERIALS/DATABASE	29.96
11/6/2018	SUPPLY ROOM, INC, THE	GENERAL SUPPLIES	407.85
11/6/2018	SWANK MOVIE LICENSING USA	CONTRACTED MAINTENANCE AND REP	400.00
11/6/2018	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	595.00
11/6/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	4,062.40
11/6/2018	TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION	MEMBERSHIPS	80.00
11/6/2018	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	805.00
11/6/2018	TEXAS SPEECH COMMUNICATION ASSOCIATION	MEMBERSHIPS	160.00
11/6/2018	TOP 2 BOTTOM MARKETING	MISCELLANEOUS OPERATING COSTS	1,450.00
11/6/2018	TRACTOR SUPPLY CO	GENERAL SUPPLIES	319.83
11/6/2018	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	191.10
11/6/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	979.08
11/6/2018	TRIPLE-C FENCE, LLC	CONTRACTED MAINTENANCE AND REP	756.20
11/8/2018	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	135.00
11/8/2018	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	13,161.50
11/8/2018	AMAZON CAPITAL SERVICES INC	FURNITURE	106.20
11/8/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	997.65
11/8/2018	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	188.82
11/8/2018	APPLE COMPUTERS, INC	GENERAL SUPPLIES	119.00
11/8/2018	AT&T MOBILITY	UTILITIES - TELEPHONE	24.27
11/8/2018	BIRCHFIELD, LARRY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	80.90
11/8/2018	BUCHHORN, ELISE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	236.74
11/8/2018	BUSOCKER, GINGER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	97.41
11/8/2018	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	532.00
11/8/2018	CHAMBLISS, KRISTI	TRAVEL AND SUBSISTENCE - STUDENT	389.26
11/8/2018	CITY OF MANSFIELD	UTILITIES - WATER	30,993.24
11/8/2018	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	478.40
11/8/2018	COMMON GROUND NETWORK, INC.	MEMBERSHIPS	25.00
11/8/2018	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	23,145.78
11/8/2018	D&L ENTERTAINMENT SERVICES, INC	MISC CONTRACTED SERVICES	1,036.40
11/8/2018	DANIELSON, LORI	MISC CONTRACTED SERVICES	420.00
11/8/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	112.48
11/8/2018	DRIVER, NATALIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	159.00
11/8/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	1,980.00
11/8/2018	EMK FITNESS EQUIPMENT SERVICE	GENERAL SUPPLIES	500.00
11/8/2018	FACILITY SOLUTIONS GROUP INC	INVENTORY - WAREHOUSE SUPPLIES	3,509.34
11/8/2018	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	72.08
11/8/2018	FOLLETT SCHOOL SOLUTIONS, INC	GENERAL SUPPLIES	247.26
11/8/2018	FRANCIS, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	65.20
11/8/2018	FUTRELL, AMI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	43.39
11/8/2018	G&K SERVICES, INC.	RENTALS-OPERATING LEASES	70.48
11/8/2018	GARCIA, ROBERT	MISC CONTRACTED SERVICES	420.00
11/8/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	436.64
11/8/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,171.96
11/8/2018	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	356.67
11/8/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	231.60
11/8/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	9,612.67
11/8/2018	GORRUSO, ERICA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	47.21
11/8/2018	GRAPEVINE COLLEYVILLE ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	35.00
11/8/2018	HARRIS, EBONY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	38.45
11/8/2018	HILTON GARDEN INN AUSTIN, HHC TRS AUSTIN LL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	850.20
11/8/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	522.38
11/8/2018	HOBBY LOBBY STORES, INC.	OTHER SUPPLIES FOR M&O	706.79
11/8/2018	HOME DEPOT	GENERAL SUPPLIES	20.63
11/8/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,385.97
11/8/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	452.99
11/8/2018	INTEG	MISC CONTRACTED SERVICES	2,596.50
11/8/2018	INTERQUEST DETECTION CANINES OF NORTH TEXAS	MISC CONTRACTED SERVICES	1,800.00
11/8/2018	J W PEPPER & SON, INC	GENERAL SUPPLIES	105.92
11/8/2018	JOHNSON, BRANDON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	48.00
11/8/2018	KANER, ELLEN	MISC CONTRACTED SERVICES	420.00
11/8/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	545.08
11/8/2018	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	331.46

11/8/2018	LONG, MICHELLE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	38.00
11/8/2018	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	80.00
11/8/2018	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	532.00
11/8/2018	MERRYFIELD, KIM	TRAVEL AND SUBSISTENCE - EMPLOYEE'	27.47
11/8/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	629.56
11/8/2018	MORALES, MARYANN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	72.83
11/8/2018	NASCO	GENERAL SUPPLIES	735.84
11/8/2018	NASYPANY, EVANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	147.66
11/8/2018	NORMAN, JEFFREY	MISC CONTRACTED SERVICES	420.00
11/8/2018	NORTH TEXAS COLORGUARD ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	1,425.00
11/8/2018	NOYE, LEKIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	30.20
11/8/2018	O'NEAL, PHILIP	TRAVEL AND SUBSISTENCE - EMPLOYEE'	310.66
11/8/2018	ONSONGO, EVANS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	32.59
11/8/2018	PATTON, TRACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	251.76
11/8/2018	PENTATHLON INSTITUTE	READING/REF MATERIALS/DATABASE	43.50
11/8/2018	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	17,446.03
11/8/2018	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	675.00
11/8/2018	POLLOCK PAPER	INVENTORY - WAREHOUSE SUPPLIES	349.20
11/8/2018	PONCE, PETER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	112.04
11/8/2018	PRIDE OF TEXAS MUSIC FESTIVAL	TRAVEL AND SUBSISTENCE - STUDENT	290.00
11/8/2018	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	431.75
11/8/2018	ROADRUNNER CHARTERS, INC.	TRAVEL AND SUBSISTENCE - STUDENT	4,120.00
11/8/2018	RUSSELL'S EDUCATIONAL CONSULTING	READING/REF MATERIALS/DATABASE	669.65
11/8/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	705.66
11/8/2018	SCOTT, SEAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	70.99
11/8/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	116.09
11/8/2018	SHOCKLEE, LESA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	479.08
11/8/2018	SPITZER, COURTNEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	156.36
11/8/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	297.55
11/8/2018	SWANK MOVIE LICENSING USA	CONTRACTED MAINTENANCE AND REP	470.00
11/8/2018	TAMPLEN, LEIGHANN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	85.55
11/8/2018	TAYLOR, CHRISTINE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	125.30
11/8/2018	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,000.00
11/8/2018	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	340.00
11/8/2018	TEXAS ASSOCIATION FOR BILINGUAL EDUCATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	505.00
11/8/2018	TEXAS DANCE EDUCATORS ASSOCIATION, T.D.E.A	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,500.00
11/8/2018	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	135.00
11/8/2018	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	340.00
11/8/2018	TOTAL MAINTENANCE SOLUTIONS, TMS SOUTH	INVENTORY - WAREHOUSE SUPPLIES	1,372.08
11/8/2018	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	9.99
11/8/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	951.13
11/8/2018	TRIPLE-C FENCE, LLC	CONTRACTED MAINTENANCE AND REP	10,160.00
11/8/2018	TUNE IN	READING/REF MATERIALS/DATABASE	46.70
11/8/2018	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	140.60
11/8/2018	UNIVERSITY OF TEXAS AT AUSTIN, SCHOOL OF LAW	READING/REF MATERIALS/DATABASE	35.00
11/8/2018	UNIVERSITY OF TEXAS AT AUSTIN, SCHOOL OF LAW	TRAVEL AND SUBSISTENCE - EMPLOYEE'	450.00
11/8/2018	VST SERVICES	MISC CONTRACTED SERVICES	18,000.00
11/8/2018	WADE, DAVID	MISC CONTRACTED SERVICES	280.00
11/8/2018	WARREN INSTRUCTIONAL NETWORK, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	418.00
11/8/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	4,293.40
11/8/2018	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	5,026.90
11/8/2018	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	1,810.44
11/8/2018	WILSON, NATALIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	57.44
11/8/2018	WRIGHT, ELIZABETH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	25.34
11/9/2018	ABECEDARIAN	GENERAL SUPPLIES	40.40
11/9/2018	ALOFT HOUSTON DOWNTOWN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	402.93
11/9/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	580.31
11/9/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	48.79
11/9/2018	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	13.99
11/9/2018	ARLINGTON CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	770.00
11/9/2018	ARLINGTON CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - NON-E	330.00
11/9/2018	ARLINGTON UTILITIES	UTILITIES - WATER	35,099.17
11/9/2018	CITY OF GRAND PRAIRIE	UTILITIES - WATER	3,501.63
11/9/2018	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	839.52
11/9/2018	DELCOM GROUP LP	COMPUTER SOFTWARE	1,470.00

11/9/2018	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	6,699.00
11/9/2018	DOUBLE EAGLE ELECTRIC	CONTRACTED MAINTENANCE AND REP	6,904.00
11/9/2018	ELECTRA LINK, INC	BUILDING SUPPLIES	215.00
11/9/2018	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	19.95
11/9/2018	HUCKABEE AND ASSOCIATES, INC	MISC CONTRACTED SERVICES	8,478.75
11/9/2018	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	583.03
11/9/2018	REPUBLIC SERVICES INC	UTILITIES - TRASH	40,894.79
11/9/2018	SALEM PRESS PRODUCT LINE, GREY HOUSE PUB	LIBRARY BOOKS AND MEDIA	140.25
11/9/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	396.06
11/9/2018	SCHED LLC	COMPUTER SOFTWARE	499.00
11/9/2018	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	166.10
11/9/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,548.02
11/9/2018	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	11,321.52
11/9/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	43.48
11/9/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	752.45
11/9/2018	SUPPLYWORKS (SEXAUER)	INVENTORY - WAREHOUSE SUPPLIES	1,164.10
11/9/2018	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	5,136.80
11/9/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	1,423.60
11/9/2018	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	60.00
11/9/2018	TARRANT COUNTY CLERKS	LAND PURCHASE AND IMPROVEMENT	88,000.00
11/9/2018	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	170.00
11/9/2018	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	PROFESSIONAL SERVICES	34.56
11/9/2018	TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPAL	MEMBERSHIPS	190.00
11/9/2018	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	PROFESSIONAL SERVICES	1,250.00
11/9/2018	TRACTOR SUPPLY CO	GENERAL SUPPLIES	187.45
11/9/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	593.08
11/9/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	387.88
11/9/2018	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	7,177.71
11/9/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	100.00
11/9/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	1,427.50
11/9/2018	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	420.00
11/9/2018	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	404.71
11/9/2018	WOLBERS, ROBERT	MISC CONTRACTED SERVICES	195.00
11/13/2018	ACCO BRANDS USA LLC	GENERAL SUPPLIES	591.00
11/13/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	3,327.00
11/13/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	710.58
11/13/2018	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	22.64
11/13/2018	ARLINGTON UTILITIES	UTILITIES - WATER	4,261.26
11/13/2018	AT&T GIGA MAN	UTILITIES - TELEPHONE	17,767.89
11/13/2018	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	5,589.78
11/13/2018	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	287.60
11/13/2018	BEEBE, CHRISTA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	34.00
11/13/2018	BIO CORPORATION	GENERAL SUPPLIES	3,451.05
11/13/2018	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	56.80
11/13/2018	BRADEN J DANIELS LLC	MISC CONTRACTED SERVICES	450.00
11/13/2018	CAMPOS, KRISTIN	TRAVEL AND SUBSISTENCE - STUDENT	6,932.00
11/13/2018	CAPSTONE	CONTRACTED MAINTENANCE AND REP	905.25
11/13/2018	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	1,387.00
11/13/2018	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	355.00
11/13/2018	CITIBANK	MISCELLANEOUS OPERATING COSTS	102.75
11/13/2018	CITIBANK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,150.02
11/13/2018	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	224.25
11/13/2018	COSTCO - RE#111748922159	GENERAL SUPPLIES	270.69
11/13/2018	CROWDER, DAVID	MISCELLANEOUS OPERATING COSTS	455.00
11/13/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	5,819.00
11/13/2018	DREAM RANCH OFFICE SUPPLIES	TESTING MATERIALS	214.00
11/13/2018	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVI	240.00
11/13/2018	ENTERPRISE LEASING - TEXAS	RENTALS-OPERATING LEASES	4,860.61
11/13/2018	FEDEX, 1577-9067-6	POSTAGE	25.23
11/13/2018	FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION	MISC CONTRACTED SERVICES	15,000.00
11/13/2018	GALE	GENERAL SUPPLIES	506.51
11/13/2018	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	334.38
11/13/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	967.02
11/13/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	508.88
11/13/2018	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	308.67

11/13/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	100.76
11/13/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	8,827.25
11/13/2018	GF EDUCATORS, INC.	READING/REF MATERIALS/DATABASE	329.45
11/13/2018	GOOSECHASE ADVENTURES INC	COMPUTER SOFTWARE	294.00
11/13/2018	GOPHER SPORT	GENERAL SUPPLIES	161.00
11/13/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	269.79
11/13/2018	GOVCONNECTION INC	GENERAL SUPPLIES	219.78
11/13/2018	HAPPY CHEF, INC., THE	GENERAL SUPPLIES	630.00
11/13/2018	HOME DEPOT	GENERAL SUPPLIES	135.33
11/13/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	386.97
11/13/2018	HON COMPANY, THE	FURNITURE	619.19
11/13/2018	HOUGHTON MIFFLIN HARCOURT	READING/REF MATERIALS/DATABASE	53.04
11/13/2018	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	706.45
11/13/2018	IMPRINT RESOURCES	MISC CONTRACTED SERVICES	585.00
11/13/2018	INSIGHT PUBLIC SECTOR INC	MISC CONTRACTED SERVICES	1,850.00
11/13/2018	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	2,318.84
11/13/2018	JROTC DOG TAGS, INC	GENERAL SUPPLIES	28.23
11/13/2018	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	1,479.31
11/13/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	435.94
11/13/2018	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	8,185.00
11/13/2018	LEAD4WARD, LLC	MISC CONTRACTED SERVICES	1,475.00
11/13/2018	LEWALLEN, PATRICK	TRAVEL AND SUBSISTENCE - STUDENT	7,152.00
11/13/2018	LEWISVILLE ISD	TRAVEL AND SUBSISTENCE - STUDENT	405.00
11/13/2018	LEXISNEXIS RISK DATA MANAGEMENT INC	CONTRACTED MAINTENANCE AND REP	50.00
11/13/2018	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	559.00
11/13/2018	LUTHER, ROBERT	MISC CONTRACTED SERVICES	240.00
11/13/2018	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	127.00
11/13/2018	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	975.00
11/13/2018	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	778.69
11/13/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	182.76
11/13/2018	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	23.93
11/13/2018	MIDSTATE ENVIRONMENTAL SERVICES, LP	CONTRACTED MAINTENANCE AND REP	238.77
11/13/2018	MIGHTY MUSIC PUBLISHING, MOLLIE TOWER	GENERAL SUPPLIES	149.99
11/13/2018	MIMI'S PONY-GO-AROUND	MISC CONTRACTED SERVICES	605.00
11/13/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	167.44
11/13/2018	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	GENERAL SUPPLIES	141.96
11/13/2018	NASCO	GENERAL SUPPLIES	31.41
11/13/2018	NATIONAL FFA ORGANIZATION	READING/REF MATERIALS/DATABASE	50.00
11/13/2018	NORTH TEXAS POLYGRAPH SERVICES, LLC	PROFESSIONAL SERVICES	250.00
11/13/2018	NORTH TEXAS COLORGUARD ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	675.00
11/13/2018	NORTON METALS	OTHER SUPPLIES FOR M&O	698.00
11/13/2018	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	256.33
11/13/2018	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	782.05
11/13/2018	ORIGO EDUCATION INC	GENERAL SUPPLIES	108.90
11/13/2018	PARK CLEANERS	MISC CONTRACTED SERVICES	380.02
11/13/2018	PEASE, LAURA	MISC CONTRACTED SERVICES	200.00
11/13/2018	PEPPER PSYCHOLOGICAL SERVICES, PLLC	PROFESSIONAL SERVICES	800.00
11/13/2018	PERFECTION LEARNING CORP	READING/REF MATERIALS/DATABASE	473.75
11/13/2018	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	189.98
11/13/2018	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	25,388.84
11/13/2018	POCKET NURSE	GENERAL SUPPLIES	2,831.27
11/13/2018	POSITIVE PROOF INC	CONTRACTED MAINTENANCE AND REP	224.00
11/13/2018	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	744.14
11/13/2018	PRUFROCK PRESS INC	GENERAL SUPPLIES	81.80
11/13/2018	RAPTOR TECHNOLOGIES, INC	TECHNOLOGY EQUIPMENT<\$5000	7,425.00
11/13/2018	REGION 11 ESC	GENERAL SUPPLIES	102.00
11/13/2018	REGION 11 ESC	UTILITIES - TELEPHONE	6,600.00
11/13/2018	ROSENBERGER, AMELIA	MISC CONTRACTED SERVICES	440.00
11/13/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	113.68
11/13/2018	SAM'S EAST, INC.	MEMBERSHIPS	345.00
11/13/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	303.16
11/13/2018	SCHOLASTIC BOOK CLUBS	GENERAL SUPPLIES	306.00
11/13/2018	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	272.25
11/13/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	656.87
11/13/2018	SCHOOL SPECIALTY	READING/REF MATERIALS/DATABASE	256.85

11/13/2018	SCHULTZ, RAYMOND	MISC CONTRACTED SERVICES	200.00
11/13/2018	SCIENCE PILOT, LLC	GENERAL SUPPLIES	72.00
11/13/2018	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	3,140.80
11/13/2018	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,496.55
11/13/2018	SPELLMAN, MAURA	MISC CONTRACTED SERVICES	250.00
11/13/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	3,164.40
11/13/2018	SUPPLYWORKS (SEXAUER)	INVENTORY - WAREHOUSE SUPPLIES	1,560.60
11/13/2018	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	3,838.24
11/13/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	1,207.58
11/13/2018	TEACHER'S DISCOVERY	READING/REF MATERIALS/DATABASE	167.99
11/13/2018	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	735.00
11/13/2018	TEXAS DEPT OF PUBLIC SAFETY	MISC CONTRACTED SERVICES	71.00
11/13/2018	TEXAS JUMPS INC.	MISC CONTRACTED SERVICES	725.00
11/13/2018	THOR, KIRK	TRAVEL AND SUBSISTENCE - STUDENT	3,790.00
11/13/2018	TNT ENTERTAINMENT	MISC CONTRACTED SERVICES	730.00
11/13/2018	TRACTOR SUPPLY CO	GENERAL SUPPLIES	158.91
11/13/2018	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	1,719.26
11/13/2018	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	14,276.43
11/13/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	102.67
11/13/2018	WARREN INSTRUCTIONAL NETWORK, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	607.00
11/13/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	2,236.77
11/13/2018	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	13,016.18
11/14/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,106.21
11/14/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	450.42
11/14/2018	ANDERSON, CHARLES	TRAVEL AND SUBSISTENCE - EMPLOYEE	92.41
11/14/2018	ARLINGTON UTILITIES	UTILITIES - WATER	2,943.42
11/14/2018	ARNOLD, DOUGLAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	90.63
11/14/2018	ATMOS ENERGY	UTILITIES - GAS	13,904.26
11/14/2018	BHATTI, MARIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	210.00
11/14/2018	BUCK, BRANDY	TRAVEL AND SUBSISTENCE - EMPLOYEE	120.94
11/14/2018	BUTLER, KRISTIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	101.69
11/14/2018	BUTLER, LUCILA	TRAVEL AND SUBSISTENCE - EMPLOYEE	30.84
11/14/2018	CARLISLE, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	74.59
11/14/2018	CARREON, SARENA	TRAVEL AND SUBSISTENCE - EMPLOYEE	76.91
11/14/2018	CARROLL, SHELLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	25.66
11/14/2018	CONTRERAS, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE	133.00
11/14/2018	DENNIS, KIMBERLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	37.59
11/14/2018	DEWEY, IAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	70.31
11/14/2018	DOMINGUEZ, RUDY	TRAVEL AND SUBSISTENCE - EMPLOYEE	175.93
11/14/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	247.10
11/14/2018	EVANS, CYNTHIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	37.18
11/14/2018	FAHEY, MARTHA	TRAVEL AND SUBSISTENCE - EMPLOYEE	53.58
11/14/2018	FARIAS, ALMA	TRAVEL AND SUBSISTENCE - EMPLOYEE	80.59
11/14/2018	FOX, LISA	TRAVEL AND SUBSISTENCE - EMPLOYEE	59.60
11/14/2018	GILBERT, KAREN	TRAVEL AND SUBSISTENCE - EMPLOYEE	46.40
11/14/2018	HUNDLEY, EUDORA	TRAVEL AND SUBSISTENCE - EMPLOYEE	28.12
11/14/2018	IRETON, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	124.22
11/14/2018	JANSMA, JESSICA	TRAVEL AND SUBSISTENCE - EMPLOYEE	64.07
11/14/2018	JIMENEZ, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE	69.40
11/14/2018	JONES, LAKAI	TRAVEL AND SUBSISTENCE - EMPLOYEE	134.68
11/14/2018	KORENEK, VICKIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	144.88
11/14/2018	LAMB, SHERRI	TRAVEL AND SUBSISTENCE - EMPLOYEE	23.10
11/14/2018	MCGREW, PATRICIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	77.65
11/14/2018	MORALES, MARYANN	TRAVEL AND SUBSISTENCE - EMPLOYEE	100.38
11/14/2018	MUNOZ, ANA	TRAVEL AND SUBSISTENCE - EMPLOYEE	148.85
11/14/2018	ODOM, LOUISE	TRAVEL AND SUBSISTENCE - EMPLOYEE	142.56
11/14/2018	PERKINS, ALLISON	TRAVEL AND SUBSISTENCE - EMPLOYEE	61.53
11/14/2018	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	300.00
11/14/2018	POLLARD, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	192.93
11/14/2018	RANDALL, SHELLI	TRAVEL AND SUBSISTENCE - EMPLOYEE	10.90
11/14/2018	REILING, DEBRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	178.00
11/14/2018	RESPONSIVE LEARNING	TRAVEL AND SUBSISTENCE - EMPLOYEE	120.60
11/14/2018	RICHARDS, AMBER	TRAVEL AND SUBSISTENCE - EMPLOYEE	181.83
11/14/2018	RIDGE, LAUREN	TRAVEL AND SUBSISTENCE - EMPLOYEE	66.18
11/14/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,183.72

11/14/2018	SENATO, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	52.30
11/14/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	11.94
11/14/2018	SHERWOOD, TIMOTHY	TRAVEL AND SUBSISTENCE - STUDENT	129.00
11/14/2018	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	62.92
11/14/2018	SMITH, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	91.98
11/14/2018	SUNDANCE IRRIGATION TRAINING	TRAVEL AND SUBSISTENCE - EMPLOYEE'	500.00
11/14/2018	SVENDSEN, KRISTA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	66.53
11/14/2018	TAYLOR, WILLIAM	TRAVEL AND SUBSISTENCE - EMPLOYEE'	526.37
11/14/2018	TRIPLE-C FENCE, LLC	CONTRACTED MAINTENANCE AND REP	5,240.00
11/14/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	253.36
11/14/2018	UTLEY, SHAY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	679.13
11/14/2018	VILLEGAS, BETTY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	80.95
11/14/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	1,713.00
11/14/2018	WIESMAN, KAREN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,344.64
11/14/2018	WILLS, SARA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	23.00
11/14/2018	WT COX SUBSCRIPTIONS	READING/REF MATERIALS/DATABASE	762.87
11/14/2018	YOUNG, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	843.73
11/16/2018	ACCO BRANDS USA LLC	CONTRACTED MAINTENANCE AND REP	528.04
11/16/2018	ACCURATE LEAK AND LINE	CONTRACTED MAINTENANCE AND REP	9,000.00
11/16/2018	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	66.97
11/16/2018	ACORN NATURALISTS	GENERAL SUPPLIES	36.52
11/16/2018	ADAMS, JONATHAN	MISC CONTRACTED SERVICES	280.00
11/16/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,170.12
11/16/2018	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	82.58
11/16/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	173.61
11/16/2018	AUDIO ELECTRONICS DALLAS	CONTRACTED MAINTENANCE AND REP	793.88
11/16/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	168.25
11/16/2018	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	2,920.00
11/16/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,101.80
11/16/2018	EMERGENCY ICE INC	MISC CONTRACTED SERVICES	4,400.00
11/16/2018	ETC - ELECTRONIC THEATRE CONTROLS, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	948.00
11/16/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	86.96
11/16/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	477.60
11/16/2018	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	21.30
11/16/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	162.39
11/16/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	6,537.51
11/16/2018	GOPHER SPORT	GENERAL SUPPLIES	1,294.25
11/16/2018	GRANDVIEW ISD	TRAVEL AND SUBSISTENCE - STUDENT	200.00
11/16/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	42.54
11/16/2018	HOME DEPOT	GENERAL SUPPLIES	133.86
11/16/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,822.87
11/16/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	378.03
11/16/2018	IDEAL FIRE & SECURITY LLC	CONTRACTED MAINTENANCE AND REP	120.00
11/16/2018	IDEAL FIRE & SECURITY LLC	MISC CONTRACTED SERVICES	2,300.00
11/16/2018	INSTRUCTURE, INC.	TRAVEL AND SUBSISTENCE - EMPLOYEE'	75.00
11/16/2018	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCA	MEMBERSHIPS	125.00
11/16/2018	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	321.60
11/16/2018	J W PEPPER & SON, INC	GENERAL SUPPLIES	243.99
11/16/2018	JD PALATINE LLC	MISC CONTRACTED SERVICES	483.40
11/16/2018	KAGAN PUBLISHING	GENERAL SUPPLIES	136.00
11/16/2018	KENDALL HUNT PUBLISHING COMPANY	READING/REF MATERIALS/DATABASE	171.06
11/16/2018	KIDD, ELIZABETH	MISC CONTRACTED SERVICES	450.00
11/16/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	2,373.04
11/16/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	360.66
11/16/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	404.89
11/16/2018	LEASOR CRASS, P.C.	LEGAL SERVICES	6,235.00
11/16/2018	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	649.12
11/16/2018	LONE STAR PERCUSSION	GENERAL SUPPLIES	103.95
11/16/2018	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	730.39
11/16/2018	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	136.54
11/16/2018	MARDEL, INC, #9113415	GENERAL SUPPLIES	204.94
11/16/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	27.00
11/16/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	236.71
11/16/2018	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	GENERAL SUPPLIES	109.99
11/16/2018	NASCO	GENERAL SUPPLIES	228.13

11/16/2018	NATIONAL CHEERLEADERS ASSOCIATION (NCA)	TRAVEL AND SUBSISTENCE - STUDENT	575.00
11/16/2018	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	63.11
11/16/2018	NOTARY PUB UNDERWRITER AGENCY OF TX	CONTRACTED MAINTENANCE AND REP	95.75
11/16/2018	NOTARY PUB UNDERWRITER AGENCY OF TX	GENERAL SUPPLIES	7.00
11/16/2018	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	1,715.00
11/16/2018	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	150.42
11/16/2018	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	53.57
11/16/2018	PENTATHLON INSTITUTE	GENERAL SUPPLIES	429.96
11/16/2018	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	28,846.58
11/16/2018	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	210.00
11/16/2018	PITSCO EDUCATION	GENERAL SUPPLIES	79.00
11/16/2018	PRUFROCK PRESS INC	READING/REF MATERIALS/DATABASE	192.17
11/16/2018	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,742.31
11/16/2018	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	356.89
11/16/2018	REGION 4 ESC	READING/REF MATERIALS/DATABASE	612.00
11/16/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	87.56
11/16/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,306.94
11/16/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	80.75
11/16/2018	SILVER CREEK MATERIALS, INC	OTHER SUPPLIES FOR M&O	230.00
11/16/2018	SKYWARD INC	CONTRACTED MAINTENANCE AND REP	260.00
11/16/2018	SS MASONRY, LLC	CONTRACTED MAINTENANCE AND REP	17,200.00
11/16/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	6,279.69
11/16/2018	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	109.07
11/16/2018	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	6.50
11/16/2018	TOTAL SEMINARS	GENERAL SUPPLIES	7,100.00
11/26/2018	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	8,838.00
11/26/2018	ALARMAX DISTRIBUTORS, INC., CUSTOMER 017062	BUILDING SUPPLIES	1,037.00
11/26/2018	ALOFT HOUSTON DOWNTOWN	TRAVEL AND SUBSISTENCE - EMPLOYEE	-402.93
11/26/2018	AMERICAN TRASH MANAGEMENT, INC	CONTRACTED MAINTENANCE AND REP	500.00
11/26/2018	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTL	MISCELLANEOUS OPERATING COSTS	1,285.00
11/26/2018	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	416.89
11/26/2018	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	758.13
11/26/2018	BLICK ART MATERIALS, LLC	GENERAL SUPPLIES	392.54
11/26/2018	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	131.57
11/26/2018	CAPPS RENT-A-CAR, INC	TRAVEL AND SUBSISTENCE - STUDENT	488.10
11/26/2018	COMMERCIAL RECORDER	PAYMENTS TO DISTRICTS FROM CED	169.00
11/26/2018	DAN DIPERT COACHES	TRAVEL AND SUBSISTENCE - STUDENT	3,750.00
11/26/2018	DAUGHERTY, MICHAEL	MISC CONTRACTED SERVICES	150.00
11/26/2018	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	24.11
11/26/2018	DEMCO INC	GENERAL SUPPLIES	45.10
11/26/2018	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	1,995.00
11/26/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	738.63
11/26/2018	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	256.00
11/26/2018	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	536.27
11/26/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,052.67
11/26/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	2,180.67
11/26/2018	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	67.58
11/26/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	95.17
11/26/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	34,080.98
11/26/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	29.90
11/26/2018	HOME DEPOT	GENERAL SUPPLIES	251.97
11/26/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	82.27
11/26/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	120.56
11/26/2018	HYATT REGENCY LOST PINES RESORT	TRAVEL AND SUBSISTENCE - EMPLOYEE	332.16
11/26/2018	INDEED, INC	CONTRACTED MAINTENANCE AND REP	1,500.00
11/26/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	78.03
11/26/2018	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	134.50
11/26/2018	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	240.00
11/26/2018	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	27.80
11/26/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,186.76
11/26/2018	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	65.35
11/26/2018	POCKET NURSE	GENERAL SUPPLIES	772.80
11/26/2018	POLLOCK PAPER	INVENTORY - WAREHOUSE SUPPLIES	167.04
11/26/2018	PROFESSIONAL TURF PRODUCTS, LP	CONTRACTED MAINTENANCE AND REP	1,400.51
11/26/2018	ROACH, HOWARD, SMITH & BARTON, INC	OTHER	119,935.00

11/26/2018	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,000.00
11/26/2018	TEXAS MUNICIPAL EQUIPMENT, LLC	CONTRACTED MAINTENANCE AND REP	751.00
11/26/2018	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	92.83
11/27/2018	ABC WRECKER SERVICE	PROFESSIONAL SERVICES	172.50
11/27/2018	AMAZON CAPITAL SERVICES INC	BUILDING SUPPLIES	628.83
11/27/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,415.63
11/27/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	-44.22
11/27/2018	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	280.00
11/27/2018	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	76.80
11/27/2018	CAMPOS, KRISTIN	TRAVEL AND SUBSISTENCE - STUDENT	3,466.00
11/27/2018	CITY OF MANSFIELD	UTILITIES - WATER	6,682.54
11/27/2018	DAVID CROWDER	MISC CONTRACTED SERVICES	30,000.00
11/27/2018	FIELDER ROAD BAPTIST CHURCH	ACCOUNTS PAYABLE	1,905.00
11/27/2018	GOVERNMENT FINANCE OFFICERS ASSOCIATION OF TH	MISCELLANEOUS OPERATING COSTS	725.00
11/27/2018	GREAT AMERICAN CHARTERS	TRAVEL AND SUBSISTENCE - STUDENT	4,471.53
11/27/2018	GT DISTRIBUTORS	GENERAL SUPPLIES	2,891.61
11/27/2018	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	126.80
11/27/2018	HARPER, EDWARD	TRAVEL AND SUBSISTENCE - EMPLOYEE'	128.30
11/27/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,466.52
11/27/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	168.40
11/27/2018	KENNEDY, ANTHONY	MISC CONTRACTED SERVICES	2,000.00
11/27/2018	MARRIOTT MARQUIS HOUSTON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	277.95
11/27/2018	MSC INDUSTRIAL SUPPLY CO INC	INVENTORY - WAREHOUSE SUPPLIES	963.90
11/27/2018	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	666.00
11/27/2018	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	1,559.36
11/27/2018	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	5.62
11/27/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	92.90
11/27/2018	STONE, JON	MISC CONTRACTED SERVICES	450.00
11/27/2018	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	2,247.43
11/27/2018	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	3,337.60
11/27/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	111.44
11/27/2018	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	206.00
11/27/2018	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	735.00
11/27/2018	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED (	TRAVEL AND SUBSISTENCE - EMPLOYEE'	390.00
11/27/2018	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	MEMBERSHIPS	720.00
11/27/2018	TEXAS SCHOOL PUB RELA ASSOC	MISCELLANEOUS OPERATING COSTS	415.00
11/27/2018	THOR, KIRK	TRAVEL AND SUBSISTENCE - STUDENT	4,757.00
11/27/2018	TIMEWARE INC	MISC CONTRACTED SERVICES	1,185.00
11/27/2018	TRACTOR SUPPLY CO	GENERAL SUPPLIES	328.74
11/27/2018	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	49.90
11/27/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	3,513.53
11/27/2018	TRIPLE-C FENCE, LLC	CONTRACTED MAINTENANCE AND REP	299.40
11/27/2018	ULINE	GENERAL SUPPLIES	70.78
11/27/2018	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	413.88
11/27/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	63.50
11/27/2018	VARSITY SPIRIT FASHION	GENERAL SUPPLIES	1,388.26
11/27/2018	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	867.24
11/27/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	146.74
11/27/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	4,655.92
11/28/2018	A-1 CLEANERS INC	MISC CONTRACTED SERVICES	322.82
11/28/2018	ACT, INC	MISC CONTRACTED SERVICES	364.50
11/28/2018	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER SUPPLIES FOR M&O	1,029.73
11/28/2018	ALFRED, CHRISTIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	527.10
11/28/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,695.35
11/28/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	118.42
11/28/2018	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	133.62
11/28/2018	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	92.57
11/28/2018	AMERICAN DANCE/DRILL TEAM	TRAVEL AND SUBSISTENCE - STUDENT	1,530.00
11/28/2018	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	10,485.00
11/28/2018	APPLIED PRACTICE	READING/REF MATERIALS/DATABASE	308.00
11/28/2018	ARLINGTON ISD - BOWIE HS	TRAVEL AND SUBSISTENCE - STUDENT	575.00
11/28/2018	AUSTIN TURF & TRACTOR	CONTRACTED MAINTENANCE AND REP	200.32
11/28/2018	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	1,006.32
11/28/2018	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	60.00
11/28/2018	B&G SANDWICH PARTNERS LLC	TRAVEL AND SUBSISTENCE - STUDENT	3,710.00

11/28/2018	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	868.32
11/28/2018	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	718.51
11/28/2018	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	1,602.82
11/28/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	34.96
11/28/2018	CAULEY-WILLIAMS, SHIRLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	102.26
11/28/2018	CITY OF MANSFIELD	UTILITIES - WATER	29,388.75
11/28/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	302.00
11/28/2018	FELDSER, KEVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	90.46
11/28/2018	GARCIA, VERONICA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	77.61
11/28/2018	GIBSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	19.09
11/28/2018	GLENDALE PARADE STORE LLC	GENERAL SUPPLIES	371.00
11/28/2018	HAMPTON, JAZMINE	MISC CONTRACTED SERVICES	300.00
11/28/2018	HARBOUR, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	125.76
11/28/2018	HARRIS, KEMEYOUN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	71.85
11/28/2018	HEINEMANN	READING/REF MATERIALS/DATABASE	54.00
11/28/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	306.36
11/28/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	81.19
11/28/2018	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	329.30
11/28/2018	INDEED, INC	CONTRACTED MAINTENANCE AND REP	750.00
11/28/2018	JONES, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	90.95
11/28/2018	JONES, KERRIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	35.68
11/28/2018	KAGAN PROFESSIONAL DEVELOPMENT	GENERAL SUPPLIES	79.00
11/28/2018	KNOWLEDGE MATTERS, INC	CONTRACTED MAINTENANCE AND REP	1,795.00
11/28/2018	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	853.15
11/28/2018	KONCHALSKI, AMBER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	62.77
11/28/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	41.08
11/28/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,705.95
11/28/2018	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	49.27
11/28/2018	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS AND MEDIA	469.62
11/28/2018	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	96.00
11/28/2018	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	450.00
11/28/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	647.46
11/28/2018	MUSIC IN MOTION	GENERAL SUPPLIES	89.96
11/28/2018	MUSIC THEATRE INTERNATIONAL	RENTALS-OPERATING LEASES	116.15
11/28/2018	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	6.65
11/28/2018	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	5,812.00
11/28/2018	PAYNE, RUSSELL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	71.17
11/28/2018	POGGENSEE, REBECCA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	85.59
11/28/2018	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	762.38
11/28/2018	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	45.58
11/28/2018	REEDER DISTRIBUTORS, INC	CONTRACTED MAINTENANCE AND REP	500.00
11/28/2018	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	200.00
11/28/2018	REGION 16 ESC	EDUCATION SERVICE CENTER SERVI	200.00
11/28/2018	RENTAL STOP	RENTALS-OPERATING LEASES	17.19
11/28/2018	ROADRUNNER CHARTERS, INC.	TRAVEL AND SUBSISTENCE - STUDENT	2,860.00
11/28/2018	SALEM PRESS PRODUCT LINE, GREY HOUSE PUB	LIBRARY BOOKS AND MEDIA	140.25
11/28/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	158.54
11/28/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	95.16
11/28/2018	SCHOLASTIC BOOK CLUBS	READING/REF MATERIALS/DATABASE	90.00
11/28/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	107.78
11/28/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	132.39
11/28/2018	SITEONE LANDSCAPE SUPPLY, LLC	GROUND SUPPLIES	541.38
11/28/2018	SPITZER, COURTNEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	58.64
11/28/2018	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	320.76
11/28/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	37.06
11/28/2018	TAYLOR, ANITA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	57.96
11/28/2018	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	243.00
11/28/2018	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	5,428.19
11/28/2018	VASZAUSKAS, JIM	TRAVEL AND SUBSISTENCE - EMPLOYEE'	195.34
11/28/2018	WARMAN, ROBIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	52.27
11/28/2018	WRIGHT, ELIZABETH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	25.29
11/29/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	134.15
11/29/2018	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	216.60
11/29/2018	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<\$5000	549.00
11/29/2018	BERTRAND, DEBORAH	MISC CONTRACTED SERVICES	290.00

11/29/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	89.96
11/29/2018	BRACKETT & ELLIS, PC	LEGAL SERVICES	302.50
11/29/2018	BROWN, BRIAN	MISC CONTRACTED SERVICES	280.00
11/29/2018	CASTLE BRANCH INC	MISC CONTRACTED SERVICES	1,085.00
11/29/2018	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	394.68
11/29/2018	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	240.00
11/29/2018	CROWD PLEASERS DANCE CAMPS, INC	TRAVEL AND SUBSISTENCE - STUDENT	729.00
11/29/2018	DANIELSON, LORI	MISC CONTRACTED SERVICES	450.00
11/29/2018	DESTINATION IMAGINATION, INC	TRAVEL AND SUBSISTENCE - STUDENT	195.00
11/29/2018	DEWITT, KAREN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	29.98
11/29/2018	DOUBLETREE BY HILTON MIDLAND PLAZA	TRAVEL AND SUBSISTENCE - STUDENT	5,503.68
11/29/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,849.80
11/29/2018	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	175.80
11/29/2018	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	3,258.00
11/29/2018	FAIRLEIGH, BRENDAN	MISC CONTRACTED SERVICES	280.00
11/29/2018	FIRETROL PROTECTION SYSTEMS INC	CONTRACTED MAINTENANCE AND REP	715.00
11/29/2018	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	2,369.88
11/29/2018	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	1,962.36
11/29/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	21.20
11/29/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	195.39
11/29/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	22.20
11/29/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	2,863.61
11/29/2018	GOT SPIRIT?	GENERAL SUPPLIES	1,309.50
11/29/2018	GRADECAM LLC	CONTRACTED MAINTENANCE AND REP	387.00
11/29/2018	GRAND PRAIRIE ISD - SOUTH GRAND PRAIRIE HS	TRAVEL AND SUBSISTENCE - STUDENT	160.00
11/29/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	157.98
11/29/2018	HOBBY LOBBY STORES, INC.	OTHER SUPPLIES FOR M&O	149.97
11/29/2018	HOME DEPOT	GENERAL SUPPLIES	140.00
11/29/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	247.33
11/29/2018	HON COMPANY, THE	FURNITURE	1,207.51
11/29/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	20.83
11/29/2018	J W PEPPER & SON, INC	GENERAL SUPPLIES	255.20
11/29/2018	KINETRIC INC., DBA POLYPRINTER	GENERAL SUPPLIES	440.00
11/29/2018	KLEEN-AIR FILTER SERVICE & SALES	OTHER SUPPLIES FOR M&O	3,640.86
11/29/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	484.36
11/29/2018	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,454.36
11/29/2018	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	112.00
11/29/2018	MARRIOTT MARQUIS HOUSTON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,111.80
11/29/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	29.40
11/29/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	7.63
11/29/2018	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	CONTRACTED MAINTENANCE AND REP	2,501.12
11/29/2018	NASCO	GENERAL SUPPLIES	76.10
11/29/2018	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	227.90
11/29/2018	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	1,019.60
11/29/2018	PALOS SPORTS	GENERAL SUPPLIES	239.80
11/29/2018	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	30.60
11/29/2018	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	335.00
11/29/2018	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	27,919.35
11/29/2018	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	150.00
11/29/2018	PRUFROCK PRESS INC	READING/REF MATERIALS/DATABASE	329.34
11/29/2018	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	292.87
11/29/2018	ROADRUNNER CHARTERS, INC.	TRAVEL AND SUBSISTENCE - STUDENT	880.00
11/29/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	146.36
11/29/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	146.36
11/29/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,940.11
11/29/2018	SELCO SEATING & COURTS	CONTRACTED MAINTENANCE AND REP	5,600.00
11/29/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	183.90
11/29/2018	SILVER CREEK MATERIALS, INC	GROUND SUPPLIES	230.00
11/29/2018	SITEONE LANDSCAPE SUPPLY, LLC	GROUND SUPPLIES	270.40
11/29/2018	SKETCH FOR SCHOOLS PUBLISHING, INC.	GENERAL SUPPLIES	485.00
11/29/2018	SOCIAL THINKING	POSTAGE	27.66
11/29/2018	SOUTHERN TIRE MART	CONTRACTED MAINTENANCE AND REP	1,424.96
11/29/2018	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	151.96
11/29/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,632.20
11/29/2018	STONE, JON	MISC CONTRACTED SERVICES	252.00

11/29/2018	SWAGIT PRODUCTIONS, LLC	CONTRACTED MAINTENANCE AND REP	8,700.00
11/29/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	2,626.04
11/29/2018	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	79.50
11/29/2018	TEACHER SYNERGY LLC	GENERAL SUPPLIES	70.48
11/29/2018	TEACHERS' CURRICULUM INSTITUTE (TCI)	GENERAL SUPPLIES	217.35
11/29/2018	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	385.00
11/29/2018	TEXAS MATH & SCIENCE COACHES ASSOC (TMSCA)	MEMBERSHIPS	50.00
11/29/2018	THREADS CLEANERS	GENERAL SUPPLIES	87.30
11/29/2018	TRACTOR SUPPLY CO	GENERAL SUPPLIES	375.10
11/29/2018	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	11.97
11/29/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,888.54
11/29/2018	TREECLIMBERS OF TEXAS, INC	CONTRACTED MAINTENANCE AND REP	750.00
11/29/2018	TUNE IN	GENERAL SUPPLIES	221.65
11/29/2018	TUOMEY, RYAN	MISC CONTRACTED SERVICES	210.00
11/29/2018	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	318.44
11/29/2018	UNITED REFRIGERATION INC	CONTRACTED MAINTENANCE AND REP	2,558.02
11/29/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,050.35
11/29/2018	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	7,995.60
12/3/2018	ACCURATE LEAK AND LINE	CONTRACTED MAINTENANCE AND REP	4,250.00
12/3/2018	ALFORD, ALICIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	88.40
12/3/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	372.41
12/3/2018	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	7.18
12/3/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	70.93
12/3/2018	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	351.13
12/3/2018	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	50.00
12/3/2018	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	178.98
12/3/2018	ARLINGTON ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	173.50
12/3/2018	ARNOLD, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	4.00
12/3/2018	ASCD - PREMIUM, MEMBERSHIPS	MEMBERSHIPS	239.00
12/3/2018	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	29.80
12/3/2018	BJ BIGHAM, KENNETH BIGHAM	CONTRACTED MAINTENANCE AND REP	1,443.32
12/3/2018	BJ BIGHAM, KENNETH BIGHAM	GENERAL SUPPLIES	326.43
12/3/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	19.18
12/3/2018	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	1,257.93
12/3/2018	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	1,895.00
12/3/2018	CANTU, KIMBERLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	102.46
12/3/2018	CAPSTONE	READING/REF MATERIALS/DATABASE	780.01
12/3/2018	CARRANZA, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	432.54
12/3/2018	CASTRO, DORA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	111.00
12/3/2018	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	334,606.15
12/3/2018	CDE TECH SOLUTIONS	MISC CONTRACTED SERVICES	749.99
12/3/2018	CDE TECH SOLUTIONS	POSTAGE	8.00
12/3/2018	CDE TECH SOLUTIONS	TECHNOLOGY EQUIPMENT<\$5000	2,516.01
12/3/2018	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	1,296.00
12/3/2018	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	173.52
12/3/2018	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	403.65
12/3/2018	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	2,415.00
12/3/2018	CONSTANTE, CRYSTAL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	73.00
12/3/2018	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	501.00
12/3/2018	DAN DIPERT COACHES	TRAVEL AND SUBSISTENCE - STUDENT	1,870.00
12/3/2018	DAZZARKLE LLC	GENERAL SUPPLIES	1,350.00
12/3/2018	DAZZARKLE LLC	OTHER SUPPLIES FOR M&O	132.00
12/3/2018	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	669.83
12/3/2018	DEMCO INC	GENERAL SUPPLIES	543.60
12/3/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,498.40
12/3/2018	ECHO TRANSPORTATION	TRAVEL AND SUBSISTENCE - STUDENT	3,520.00
12/3/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	813.00
12/3/2018	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	6,466.20
12/3/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	111.00
12/3/2018	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	204.16
12/3/2018	FEDEX, 1577-9067-6	POSTAGE	50.56
12/3/2018	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	208.85
12/3/2018	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	829.08
12/3/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	2.84
12/3/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	515.90

12/3/2018	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	71.42
12/3/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	47.55
12/3/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	11,696.70
12/3/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	54.57
12/3/2018	GOVCONNECTION INC	GENERAL SUPPLIES	302.33
12/3/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	74,727.28
12/3/2018	GRAINGER	GENERAL SUPPLIES	385.44
12/3/2018	GRAINGER	OTHER SUPPLIES FOR M&O	572.45
12/3/2018	HALF PRICE BOOKS	READING/REF MATERIALS/DATABASE	36.81
12/3/2018	HAND2MIND, INC.	GENERAL SUPPLIES	336.91
12/3/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	94.94
12/3/2018	HOME DEPOT	BUILDING SUPPLIES	10.42
12/3/2018	HOME DEPOT	GENERAL SUPPLIES	82.36
12/3/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	307.77
12/3/2018	HON COMPANY, THE	FURNITURE	28.07
12/3/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	298.10
12/3/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO., INTERVENTI	TESTING MATERIALS	2,500.00
12/3/2018	HUCKABEE AND ASSOCIATES, INC	MISC CONTRACTED SERVICES	684.25
12/3/2018	IXL LEARNING, INC	CONTRACTED MAINTENANCE AND REP	50.00
12/3/2018	JASON'S DELI	TRAVEL AND SUBSISTENCE - STUDENT	1,640.37
12/3/2018	KING RANCH TURFGRASS, LP	GROUNDS SUPPLIES	630.00
12/3/2018	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	5,325.00
12/3/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	24.36
12/3/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	126.08
12/3/2018	LEAD4WARD, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	425.00
12/3/2018	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,176.00
12/3/2018	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	500.67
12/3/2018	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	230.81
12/3/2018	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	10.70
12/3/2018	MCGRAW, CHRISTINE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,000.00
12/3/2018	MENTORING MINDS, LP	DUE TO STATE	248.75
12/3/2018	MERRYFIELD, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	37.94
12/3/2018	METAL SUPERMARKETS, LLC, FT WORTH	OTHER SUPPLIES FOR M&O	418.40
12/3/2018	MORROW, DOROTHY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	29.65
12/3/2018	MUSIC IN MOTION	GENERAL SUPPLIES	267.70
12/3/2018	MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	1,060.01
12/3/2018	MUSIC THEATRE INTERNATIONAL	RENTALS-OPERATING LEASES	1,447.88
12/3/2018	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	MEMBERSHIPS	100.00
12/3/2018	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	182.95
12/3/2018	NORTON METALS	GENERAL SUPPLIES	863.40
12/3/2018	PEARSON EDUCATION, INC	CONTRACTED MAINTENANCE AND REP	1,040.00
12/3/2018	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	37.59
12/3/2018	PENDER'S MUSIC COMPANY	OTHER SUPPLIES FOR M&O	1,623.48
12/3/2018	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	2,000.00
12/3/2018	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	106.95
12/3/2018	PRIME SOURCE CONSTRUCTION	OTHER SUPPLIES FOR M&O	290.00
12/3/2018	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	797.06
12/3/2018	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	100.00
12/3/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	664.99
12/3/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,934.02
12/3/2018	SCI-TECH DISCOVERY CENTER	TRAVEL AND SUBSISTENCE - STUDENT	24.99
12/3/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	41.92
12/3/2018	SHI-GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE	2,901.31
12/3/2018	SMART CARE EQUIPMENT SOLUTIONS	OTHER SUPPLIES FOR M&O	10.01
12/3/2018	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	8,291.51
12/3/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	166.94
12/3/2018	SURVEYMONKEY.COM	CONTRACTED MAINTENANCE AND REP	585.00
12/3/2018	TEACHER SYNERGY LLC	GENERAL SUPPLIES	452.38
12/3/2018	TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPAL	MEMBERSHIPS	190.00
12/3/2018	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUS OPERATING COSTS	11.00
12/3/2018	THREADS CLEANERS	MISC CONTRACTED SERVICES	45.00
12/3/2018	TUNE IN	GENERAL SUPPLIES	45.00
12/3/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	READING/REF MATERIALS/DATABASE	26.00
12/3/2018	US WATER SERVICES, INC., DBA CHEMICAL	CONTRACTED MAINTENANCE AND REP	492.87
12/3/2018	VOSS LIGHTING	CONTRACTED MAINTENANCE AND REP	959.52

12/3/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	19.83
12/3/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	63.95
12/3/2018	WEST MUSIC COMPANY	GENERAL SUPPLIES	73.30
12/3/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	9,039.86
12/3/2018	WESTONE LABORATORIES, THE IN-EAR EXPE	GENERAL SUPPLIES	82.60
12/3/2018	WHITLEY PENN, LLP	AUDIT SERVICES	10,925.00
12/3/2018	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	752.61
12/3/2018	WIGGINS, BROOKE	TRAVEL AND SUBSISTENCE - EMPLOYEE	32.04
12/3/2018	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	1,581.94
12/3/2018	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	70.00
12/3/2018	WOLBERS, ROBERT	MISC CONTRACTED SERVICES	92.50
12/3/2018	WOLTERS KLUWER / CCH INC.	CONTRACTED MAINTENANCE AND REP	1,749.59
12/3/2018	WOOD, TRAVIS	MISC CONTRACTED SERVICES	1,100.00
12/3/2018	WOODARD BUILDERS SUPPLY	CONTRACTED MAINTENANCE AND REP	800.00
12/3/2018	WOODWIND & BRASSWIND, INC	GENERAL SUPPLIES	41.99
12/3/2018	WT COX SUBSCRIPTIONS	READING/REF MATERIALS/DATABASE	262.48
12/4/2018	ALOTTO, AUDREY	MISC CONTRACTED SERVICES	200.00
12/4/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	429.28
12/4/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	810.10
12/4/2018	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	600.00
12/4/2018	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	3,529.80
12/4/2018	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	1,450.00
12/4/2018	BURLESON ISD - CENTENNIAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	510.00
12/4/2018	BUSINESS INTERIORS	FURNITURE	8,423.58
12/4/2018	COCHLEAR AMERICAS, 546685	GENERAL SUPPLIES	150.00
12/4/2018	COCHLEAR AMERICAS, 546685	POSTAGE	15.00
12/4/2018	CROSSPOINT COMMUNICATIONS	TECHNOLOGY EQUIPMENT<\$5000	650.00
12/4/2018	CULP, MIRANDA	MISC CONTRACTED SERVICES	150.00
12/4/2018	DALLAS ARBORETUM & BOTANICAL SOCIETY, INC	TRAVEL AND SUBSISTENCE - STUDENT	250.00
12/4/2018	DANIELS, CASSIE	MISC CONTRACTED SERVICES	200.00
12/4/2018	DAYDREAM STUDIOS	MISC CONTRACTED SERVICES	600.00
12/4/2018	DEALERS ELECTRICAL SUPPLY	INVENTORY - WAREHOUSE SUPPLIES	2,022.65
12/4/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	60.00
12/4/2018	EAI EDUCATION INC	GENERAL SUPPLIES	1,392.75
12/4/2018	EDUCATION GALAXY LLC	CONTRACTED MAINTENANCE AND REP	800.00
12/4/2018	EDUCATION GALAXY LLC	GENERAL SUPPLIES	275.00
12/4/2018	EDUPHORIA! INC	CONTRACTED MAINTENANCE AND REP	33,325.00
12/4/2018	FACILITY SOLUTIONS GROUP INC	CONTRACTED MAINTENANCE AND REP	1,282.45
12/4/2018	FACILITY SOLUTIONS GROUP INC	INVENTORY - WAREHOUSE SUPPLIES	913.09
12/4/2018	FASTSIGNS 10303	MISC CONTRACTED SERVICES	421.95
12/4/2018	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	15,230.39
12/4/2018	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	3,463.70
12/4/2018	GENTRY, JENNY	MISC CONTRACTED SERVICES	200.00
12/4/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	26.42
12/4/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	932.36
12/4/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	3,908.01
12/4/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	5,799.15
12/4/2018	GLENDALE PARADE STORE LLC	GENERAL SUPPLIES	131.00
12/4/2018	GRAINGER	OTHER SUPPLIES FOR M&O	61.50
12/4/2018	GRAY, AMELIA	DUE TO STATE	130.00
12/4/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	179.99
12/4/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	723.30
12/4/2018	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	481.00
12/4/2018	KLEEN-AIR FILTER SERVICE & SALES	OTHER SUPPLIES FOR M&O	13,958.93
12/4/2018	L.A. CHEER	GENERAL SUPPLIES	1,760.00
12/4/2018	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	365.85
12/4/2018	MARDEL, INC, #9113415	GENERAL SUPPLIES	91.85
12/4/2018	MARKS PLUMBING PARTS	INVENTORY - WAREHOUSE SUPPLIES	278.60
12/4/2018	MCAHAN, NICHOLAS	MISC CONTRACTED SERVICES	1,750.00
12/4/2018	MONOGRAM PRO	OTHER SUPPLIES FOR M&O	1,200.00
12/4/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	348.10
12/4/2018	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	10.45
12/4/2018	NRH2O MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDENT	150.00
12/4/2018	OVERHEAD DOOR CO OF DFW - COMMERCIAL	CONTRACTED MAINTENANCE AND REP	225.00
12/4/2018	PYRAMID SCHOOL PRODUCTS	INVENTORY - WAREHOUSE SUPPLIES	660.50

12/4/2018	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	3,113.18
12/4/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	17.58
12/4/2018	TEACHER SYNERGY LLC	GENERAL SUPPLIES	100.31
12/4/2018	VOSS LIGHTING	CONTRACTED MAINTENANCE AND REP	4,781.60
12/4/2018	WAGNER, CHRISTOPHER	MISC CONTRACTED SERVICES	200.00
12/4/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	17.14
12/6/2018	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	135.00
12/6/2018	AEROWAVE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	779.00
12/6/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,352.76
12/6/2018	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	62.56
12/6/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	196.34
12/6/2018	ARLINGTON SEWING MACHINE	CONTRACTED MAINTENANCE AND REP	224.00
12/6/2018	ARLINGTON SEWING MACHINE	GENERAL SUPPLIES	136.12
12/6/2018	ARLINGTON ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	230.50
12/6/2018	ASCD	TRAVEL AND SUBSISTENCE - EMPLOYEE	500.00
12/6/2018	ATKINSON BROS AGENCY	GENERAL SUPPLIES	299.25
12/6/2018	AUSTIN TURF & TRACTOR	CONTRACTED MAINTENANCE AND REP	3.00
12/6/2018	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	900.00
12/6/2018	BAYLIS, HAYLII	MISC CONTRACTED SERVICES	437.00
12/6/2018	BEST BUY BUSINESS ADVANTAGE ACCT	GENERAL SUPPLIES	159.47
12/6/2018	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	87.00
12/6/2018	BKH INSPECTION SERVICES, LLC	CONTRACTED MAINTENANCE AND REP	2,785.00
12/6/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	11.34
12/6/2018	BRACKETT & ELLIS, PC	LEGAL SERVICES	7,285.60
12/6/2018	BURLESON EQUINE HOSPITAL	PROFESSIONAL SERVICES	393.00
12/6/2018	CANDACE AHLFINGER LLC	MISC CONTRACTED SERVICES	2,027.30
12/6/2018	CARROT TOP INDUSTRIES	GENERAL SUPPLIES	244.00
12/6/2018	CDW GOVERNMENT	CONSULTING SERVICES	3,350.00
12/6/2018	CDW GOVERNMENT	CONTRACTED MAINTENANCE AND REP	1,525.00
12/6/2018	CITY KITCHEN	MISCELLANEOUS OPERATING COSTS	171.00
12/6/2018	CITY OF MANSFIELD	UTILITIES - WATER	40,408.03
12/6/2018	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	158.47
12/6/2018	COLLEGE BOARD, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE	550.00
12/6/2018	COMMERCIAL RECORDER	PAYMENTS TO DISTRICTS FROM CED	275.60
12/6/2018	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	500.00
12/6/2018	COOPER, RONDA	MISC CONTRACTED SERVICES	175.00
12/6/2018	COSTCO - RE#111748922159	GENERAL SUPPLIES	227.20
12/6/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	36.50
12/6/2018	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	26,381.68
12/6/2018	COX, KRISTIN	MISC CONTRACTED SERVICES	300.00
12/6/2018	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	300.00
12/6/2018	CUMMINS SOUTHERN PLAINS, DALLAS	CONTRACTED MAINTENANCE AND REP	1,666.67
12/6/2018	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	60.02
12/6/2018	DEMCO INC	GENERAL SUPPLIES	433.88
12/6/2018	DIDAX, INC	GENERAL SUPPLIES	209.45
12/6/2018	DIDAX, INC	READING/REF MATERIALS/DATABASE	101.64
12/6/2018	DOUBLETREE SUITES	TRAVEL AND SUBSISTENCE - EMPLOYEE	-279.84
12/6/2018	DRAMATIC PUBLISHING	GENERAL SUPPLIES	272.55
12/6/2018	DRAMATIC PUBLISHING	MISCELLANEOUS OPERATING COSTS	105.00
12/6/2018	DRAMATISTS PLAY SERVICE INC	GENERAL SUPPLIES	66.85
12/6/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	249.00
12/6/2018	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	28,368.00
12/6/2018	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	344.00
12/6/2018	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	4,611.70
12/6/2018	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	19.00
12/6/2018	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISC CONTRACTED SERVICES	19.00
12/6/2018	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	243.79
12/6/2018	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	357.00
12/6/2018	FORECAST 5 ANALYTICS, INC.	MISC CONTRACTED SERVICES	10,000.00
12/6/2018	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	255.00
12/6/2018	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	345.59
12/6/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	590.05
12/6/2018	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	61.71
12/6/2018	HAND2MIND, INC.	READING/REF MATERIALS/DATABASE	66.46
12/6/2018	HARRIS COSTUMES	RENTALS-OPERATING LEASES	191.25

12/6/2018	HIGHLAND, SARAH	GENERAL SUPPLIES	100.00
12/6/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	454.55
12/6/2018	HOME DEPOT	GENERAL SUPPLIES	86.15
12/6/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	310.20
12/6/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	40.55
12/6/2018	HUNTER, CAITLIN	MISC CONTRACTED SERVICES	750.00
12/6/2018	HUNTER, JESSE	MISC CONTRACTED SERVICES	1,000.00
12/6/2018	INTEGRAL MATHEMATICS, INC	GENERAL SUPPLIES	192.50
12/6/2018	INTERQUEST DETECTION CANINES OF NORTH TEXAS	MISC CONTRACTED SERVICES	1,350.00
12/6/2018	JELCO	CONTRACTED MAINTENANCE AND REP	1,925.00
12/6/2018	KNIGHT, BENJAMIN	MISC CONTRACTED SERVICES	110.00
12/6/2018	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	8,040.00
12/6/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	265.68
12/6/2018	LEASOR CRASS, P.C.	LEGAL SERVICES	13,752.50
12/6/2018	LEWALLEN, PATRICK	TRAVEL AND SUBSISTENCE - STUDENT	-3,576.00
12/6/2018	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	451.13
12/6/2018	MANSFIELD CARES, INC	RENTALS-OPERATING LEASES	3,000.00
12/6/2018	MARKS, TANA	MISC CONTRACTED SERVICES	200.00
12/6/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	17.64
12/6/2018	MBM FINANCIAL INTERESTS, LP	MISC CONTRACTED SERVICES	0.00
12/6/2018	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	181,994.00
12/6/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	3,787.45
12/6/2018	MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	1,465.00
12/6/2018	MUSIC THEATRE INTERNATIONAL	RENTALS-OPERATING LEASES	2,735.00
12/6/2018	NATIONAL CHEERLEADERS ASSOCIATION (NCA)	TRAVEL AND SUBSISTENCE - STUDENT	6,020.00
12/6/2018	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	680.00
12/6/2018	ONSTAGE SYSTEMS	RENTALS-OPERATING LEASES	4,680.00
12/6/2018	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	234.81
12/6/2018	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	54.65
12/6/2018	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	48.22
12/6/2018	PIONEER MANUFACTURING COMPANY, PIONEER ATHLETI	OTHER SUPPLIES FOR M&O	365.10
12/6/2018	PLAYSCRIPTS, INC	GENERAL SUPPLIES	154.22
12/6/2018	PLAYSCRIPTS, INC	MISCELLANEOUS OPERATING COSTS	140.00
12/6/2018	POWELL, BRENDA	GENERAL SUPPLIES	78.81
12/6/2018	PROSPER ISD	TRAVEL AND SUBSISTENCE - STUDENT	275.00
12/6/2018	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	575.52
12/6/2018	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	72.25
12/6/2018	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	200.00
12/6/2018	RIVARD BROTHERS - BAND INSTRUMENT SPECIALISTS	FURNITURE, EQUIPMENT & SOFTWARE	10,330.00
12/6/2018	SAMUEL FRENCH INC	MISCELLANEOUS OPERATING COSTS	45.00
12/6/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	508.85
12/6/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	73.91
12/6/2018	SORENSEN, SAMANTHA	MISC CONTRACTED SERVICES	1,000.00
12/6/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	119.42
12/6/2018	STAR TELEGRAM	MISC CONTRACTED SERVICES	0.00
12/6/2018	STONE, JON	MISC CONTRACTED SERVICES	400.00
12/6/2018	SUN BADGE COMPANY	GENERAL SUPPLIES	203.00
12/6/2018	SUPPLY ROOM, INC, THE	GENERAL SUPPLIES	830.00
12/6/2018	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	4,526.20
12/6/2018	SUTHERLAND, NATHAN	MISC CONTRACTED SERVICES	120.00
12/6/2018	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,535.00
12/6/2018	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - EMPLOYEE	339.00
12/6/2018	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - STUDENT	150.00
12/6/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	CONTRACTED MAINTENANCE AND REP	11.00
12/6/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	627.85
12/6/2018	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	10.74
12/10/2018	A-1 CLEANERS INC	MISC CONTRACTED SERVICES	543.67
12/10/2018	ADAMS, JONATHAN	MISC CONTRACTED SERVICES	320.00
12/10/2018	AMAZON CAPITAL SERVICES INC	FURNITURE	185.99
12/10/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,338.20
12/10/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	703.46
12/10/2018	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	419.99
12/10/2018	BROWN, BRIAN	MISC CONTRACTED SERVICES	120.00
12/10/2018	CAMP, MELISSA	MISC CONTRACTED SERVICES	440.00
12/10/2018	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	254.15

12/10/2018	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	55.00
12/10/2018	DAVIS, JOSH	MISC CONTRACTED SERVICES	840.00
12/10/2018	DEES, RANDY	MISC CONTRACTED SERVICES	440.00
12/10/2018	DEMCO INC	GENERAL SUPPLIES	151.15
12/10/2018	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVI	840.00
12/10/2018	ENTERPRISE LEASING - TEXAS	RENTALS-OPERATING LEASES	280.04
12/10/2018	FAIRLEIGH, BRENDAN	MISC CONTRACTED SERVICES	120.00
12/10/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	500.06
12/10/2018	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	-143.27
12/10/2018	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	12.52
12/10/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	128.09
12/10/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	5,711.08
12/10/2018	GOPHER SPORT	GENERAL SUPPLIES	1,649.55
12/10/2018	HANES APPRAISAL COMPANY LLC	PROFESSIONAL SERVICES	3,900.00
12/10/2018	HILTON CHICAGO	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,230.36
12/10/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	51.02
12/10/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,629.42
12/10/2018	HON COMPANY, THE	FURNITURE	878.15
12/10/2018	HOUSTON ISD	MISC CONTRACTED SERVICES	10,742.89
12/10/2018	HP INC, HEWLETT-PACKARD	COMPUTER SOFTWARE	69.00
12/10/2018	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	1,599.13
12/10/2018	HUNT, JENNIFER	MISC CONTRACTED SERVICES	440.00
12/10/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	1,216.51
12/10/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	47.62
12/10/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,208.31
12/10/2018	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	35,445.00
12/10/2018	LEWIS, DANIEL	MISC CONTRACTED SERVICES	350.00
12/10/2018	LINDLEY, LINDSEY	MISC CONTRACTED SERVICES	537.00
12/10/2018	LUTHER, ROBERT	MISC CONTRACTED SERVICES	120.00
12/10/2018	MANSFIELD FEED	GENERAL SUPPLIES	250.00
12/10/2018	MANSFIELD CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	850.00
12/10/2018	MARRIOTT MARQUIS HOUSTON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	159.42
12/10/2018	MASSACHUSETTS INSTITUTE OF TECHNOLOGY (MIT)	DUE TO STATE	0.00
12/10/2018	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	574.50
12/10/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	5.88
12/10/2018	MEDHEALTH	MISC CONTRACTED SERVICES	58,468.31
12/10/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	325.92
12/10/2018	MSC INDUSTRIAL SUPPLY CO INC	INVENTORY - WAREHOUSE SUPPLIES	963.90
12/10/2018	ONSONGO, EVANS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	360.14
12/10/2018	PADILLA, KIERIN	MISC CONTRACTED SERVICES	200.00
12/10/2018	PARADICE, SAMANTHA	MISC CONTRACTED SERVICES	550.00
12/10/2018	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	24,169.78
12/10/2018	PITNEY BOWES, INC, 20848793	RENTALS-OPERATING LEASES	1,418.22
12/10/2018	PONCE, PETER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	92.00
12/10/2018	POSITIVE PROOF INC	GENERAL SUPPLIES	145.95
12/10/2018	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,499.40
12/10/2018	ROMEO MUSIC LLC	GENERAL SUPPLIES	1,492.00
12/10/2018	ROMEO MUSIC LLC	OTHER EQUIPMENT<\$5000	6,594.34
12/10/2018	ROSENBERGER, AMELIA	MISC CONTRACTED SERVICES	320.00
12/10/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,053.06
12/10/2018	SCIFRES, RYAN	MISC CONTRACTED SERVICES	200.00
12/10/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	270.00
12/10/2018	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	131.64
12/10/2018	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	4,366.45
12/10/2018	STAGE ACCENTS	GENERAL SUPPLIES	1,386.72
12/10/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	4,120.36
12/10/2018	SUPPLYWORKS (SEXAUER)	INVENTORY - WAREHOUSE SUPPLIES	87.50
12/10/2018	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	37.50
12/10/2018	SUPPLYWORKS (JANPAK)	OTHER SUPPLIES FOR M&O	157.20
12/10/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	5,704.50
12/10/2018	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	24.75
12/10/2018	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	7.50
12/10/2018	TEACHER'S DISCOVERY	GENERAL SUPPLIES	176.96
12/10/2018	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED (	MEMBERSHIPS	660.00
12/10/2018	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED (	TRAVEL AND SUBSISTENCE - EMPLOYEE'	780.00

12/10/2018	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	5,549.98
12/10/2018	TOOMBS, DYLAN	MISC CONTRACTED SERVICES	440.00
12/10/2018	TRACTOR SUPPLY CO	GENERAL SUPPLIES	955.67
12/10/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,819.81
12/10/2018	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	466.70
12/10/2018	TUXEDO CONNECT LLC	GENERAL SUPPLIES	570.00
12/10/2018	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	190.96
12/10/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,623.20
12/10/2018	UNIVERSITY OF TEXAS AT AUSTIN, SCHOOL OF LAW	READING/REF MATERIALS/DATABASE	35.00
12/10/2018	UNIVERSITY OF TEXAS AT AUSTIN, SCHOOL OF LAW	TRAVEL AND SUBSISTENCE - EMPLOYEE	450.00
12/10/2018	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	15,875.73
12/10/2018	VERITIV OPERATING CO.	GENERAL SUPPLIES	1,724.40
12/10/2018	WACO ISD - ATHLETICS	MISCELLANEOUS OPERATING COSTS	268.96
12/10/2018	WAIRIUKO, EUGENE	MISC CONTRACTED SERVICES	100.00
12/10/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	1,233.33
12/10/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	58.66
12/10/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	15,715.29
12/10/2018	WOLBERS, ROBERT	MISC CONTRACTED SERVICES	52.50
12/10/2018	WOOD, TRAVIS	MISC CONTRACTED SERVICES	600.00
12/10/2018	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	2,375.60
12/11/2018	A-1 CLEANERS SHOE REPAIR & ALTERATIONS	GENERAL SUPPLIES	899.29
12/11/2018	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	135.00
12/11/2018	AMERICAN DANCE/DRILL TEAM	TRAVEL AND SUBSISTENCE - STUDENT	1,730.00
12/11/2018	AMERICAN EDUCATIONAL RESEARCH ASSOCIATION	MEMBERSHIPS	287.00
12/11/2018	ARLINGTON ISD - BOWIE HS	TRAVEL AND SUBSISTENCE - STUDENT	135.00
12/11/2018	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	450.00
12/11/2018	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	532.28
12/11/2018	B&B COMMERCIAL PRINTING	INVENTORY - WAREHOUSE SUPPLIES	910.00
12/11/2018	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	120.00
12/11/2018	BERTRAND, DEBORAH	MISC CONTRACTED SERVICES	230.00
12/11/2018	BREAKOUT EDU	COMPUTER SOFTWARE	50.00
12/11/2018	BROOK MAYS MUSIC AND H&H MUSIC	CONTRACTED MAINTENANCE AND REP	692.75
12/11/2018	BURLESON ISD - CENTENNIAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	825.00
12/11/2018	CDE TECH SOLUTIONS	CONTRACTED MAINTENANCE AND REP	575.00
12/11/2018	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	185.00
12/11/2018	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	266.00
12/11/2018	CHARACTER.ORG	MISCELLANEOUS OPERATING COSTS	250.00
12/11/2018	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	865.50
12/11/2018	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	224.25
12/11/2018	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	3,708.42
12/11/2018	COMPLETE SUPPLY, INC	OTHER SUPPLIES FOR M&O	-8.85
12/11/2018	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	23,145.78
12/11/2018	D&L ENTERTAINMENT SERVICES, INC	MISC CONTRACTED SERVICES	4,023.63
12/11/2018	DANIELSON, LORI	MISC CONTRACTED SERVICES	210.00
12/11/2018	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	93.70
12/11/2018	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	269.01
12/11/2018	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	1,759.60
12/11/2018	HOME DEPOT	GENERAL SUPPLIES	835.40
12/11/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	83.09
12/11/2018	J W PEPPER & SON, INC	GENERAL SUPPLIES	574.25
12/11/2018	J. RAE'S BAKERY	MISCELLANEOUS OPERATING COSTS	500.00
12/11/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	57.46
12/12/2018	ABECEDARIAN	GENERAL SUPPLIES	21.50
12/12/2018	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	13,161.50
12/12/2018	ACCO BRANDS USA LLC	OTHER EQUIPMENT<\$5000	1,857.82
12/12/2018	ADKISON, CYNTHIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	71.27
12/12/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,993.32
12/12/2018	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	13.73
12/12/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	1,079.44
12/12/2018	AMERICAN CERAMIC SUPPLY CO	OTHER EQUIPMENT<\$5000	1,628.00
12/12/2018	AMERICAN TRASH MANAGEMENT, INC	CONTRACTED MAINTENANCE AND REP	500.00
12/12/2018	ANDERSON, CHARLES	TRAVEL AND SUBSISTENCE - EMPLOYEE	85.10
12/12/2018	ARNOLD, DOUGLAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	72.16
12/12/2018	AT&T GIGA MAN	UTILITIES - TELEPHONE	15,557.95
12/12/2018	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	2,191.06

12/12/2018	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	45.04
12/12/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	51.76
12/12/2018	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	1,034.86
12/12/2018	BUCK, BRANDY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	84.75
12/12/2018	BUSOCKER, GINGER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	80.92
12/12/2018	BUTLER, KRISTIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	53.18
12/12/2018	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	1,570.06
12/12/2018	CARROLL, SHELLY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	17.24
12/12/2018	CITY OF GRAND PRAIRIE	UTILITIES - WATER	3,231.36
12/12/2018	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	224.25
12/12/2018	COMPLETE SUPPLY, INC	OTHER EQUIPMENT<\$5000	4,500.00
12/12/2018	CUCALON, MARILIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	17.34
12/12/2018	D&H UNITED FUELING SOLUTIONS, INC.	CONTRACTED MAINTENANCE AND REP	787.86
12/12/2018	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDENT	19.99
12/12/2018	DENNIS, KIMBERLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	19.41
12/12/2018	DOMINGUEZ, RUDY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	79.63
12/12/2018	DRAKE, MICHELE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	185.00
12/12/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	58.00
12/12/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	229.00
12/12/2018	ENTERPRISE LEASING - TEXAS	RENTALS-OPERATING LEASES	86.84
12/12/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	752.00
12/12/2018	EVANS, CYNTHIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	29.27
12/12/2018	FARIAS, ALMA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	94.01
12/12/2018	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	10.95
12/12/2018	FEDEX, 1577-9067-6	POSTAGE	40.11
12/12/2018	FOX, LISA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	51.82
12/12/2018	FRANKLIN, KINDRA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	29.39
12/12/2018	GARCIA, ROBERT	MISC CONTRACTED SERVICES	420.00
12/12/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,120.42
12/12/2018	GEORGE, ROBIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	63.66
12/12/2018	GONZALES, KRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	444.51
12/12/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	108.97
12/12/2018	GOVCONNECTION INC	OTHER SUPPLIES FOR M&O	415.80
12/12/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	16,035.36
12/12/2018	HANKERSON, ANITRA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	31.40
12/12/2018	HARBOUR, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	80.48
12/12/2018	HARPER, EDWARD	TRAVEL AND SUBSISTENCE - EMPLOYEE'	49.45
12/12/2018	HARRIS, KEMEYOUN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	32.10
12/12/2018	HATLER, JAMES	MISC CONTRACTED SERVICES	440.00
12/12/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	127.92
12/12/2018	HODGES BADGE COMPANY INC	MISCELLANEOUS OPERATING COSTS	309.96
12/12/2018	HOENIG, MATTHEW	MISC CONTRACTED SERVICES	120.00
12/12/2018	HOME DEPOT	GENERAL SUPPLIES	1,034.39
12/12/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	208.23
12/12/2018	HOWERTON, CARLY	MISC CONTRACTED SERVICES	300.00
12/12/2018	IRETON, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	68.75
12/12/2018	JD PALATINE LLC	MISC CONTRACTED SERVICES	266.95
12/12/2018	JIMENEZ, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	73.03
12/12/2018	JOHNSON, BRANDON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	48.00
12/12/2018	JONES, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	69.55
12/12/2018	JONES, LAKAI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	110.25
12/12/2018	KANER, ELLEN	MISC CONTRACTED SERVICES	315.00
12/12/2018	KATASE, TAYLOR	MISC CONTRACTED SERVICES	1,500.00
12/12/2018	KORENEK, VICKIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	92.52
12/12/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,187.30
12/12/2018	LOPEZ, NICHOLAS	MISC CONTRACTED SERVICES	880.00
12/12/2018	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	39.76
12/12/2018	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	39.50
12/12/2018	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	90.50
12/12/2018	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	201.00
12/12/2018	MANSFIELD GLASS & MIRROR	MISC CONTRACTED SERVICES	3,158.45
12/12/2018	MARTIN, JOHNNY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	163.00
12/12/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	9.00
12/12/2018	MCGREW, PATRICIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	49.36
12/12/2018	MCINTYRE, CAROL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	45.52

12/12/2018	MCKEE, ANGELA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	54.82
12/12/2018	MENCHACA, CHRISTOPHER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	17.29
12/12/2018	MILLWORK SOLUTIONS LTD	CONTRACTED MAINTENANCE AND REP	3,407.00
12/12/2018	MRNS MUSIC	READING/REF MATERIALS/DATABASE	650.00
12/12/2018	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	GENERAL SUPPLIES	24.58
12/12/2018	MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	1,660.00
12/12/2018	MUSIC THEATRE INTERNATIONAL	RENTALS-OPERATING LEASES	2,286.15
12/12/2018	NASYPANY, EVANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	250.02
12/12/2018	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS	MEMBERSHIPS	139.00
12/12/2018	NORCOSTCO, INC	RENTALS-OPERATING LEASES	991.80
12/12/2018	NORMAN, JEFFREY	MISC CONTRACTED SERVICES	420.00
12/12/2018	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	36.20
12/12/2018	NORTH TEXAS COLORGUARD ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	325.00
12/12/2018	NOYE, LEKIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	71.04
12/12/2018	ODOM, LOUISE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	111.67
12/12/2018	OLIVER, ELIZABETH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	209.88
12/12/2018	PAYNE, RUSSELL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	39.64
12/12/2018	PEARSON EDUCATION, INC	TESTING MATERIALS	265.00
12/12/2018	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	2,043.56
12/12/2018	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	13,999.71
12/12/2018	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	210.00
12/12/2018	PRECISION BUSINESS MACHINES, INC	CONTRACTED MAINTENANCE AND REP	900.00
12/12/2018	RAIN PONCHOS PLUS, LLC	GENERAL SUPPLIES	1,204.62
12/12/2018	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	479.90
12/12/2018	REGION 4 ESC	GENERAL SUPPLIES	73.44
12/12/2018	RESPONSIVE LEARNING	TRAVEL AND SUBSISTENCE - EMPLOYEE'	120.00
12/12/2018	RHYTHM BAND INSTRUMENTS, LLC	GENERAL SUPPLIES	22.01
12/12/2018	ROGERS, HELEN	MISC CONTRACTED SERVICES	250.00
12/12/2018	ROMEO MUSIC LLC	CONTRACTED MAINTENANCE AND REP	69.00
12/12/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	134.12
12/12/2018	SAM'S EAST, INC.	MEMBERSHIPS	50.00
12/12/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	217.15
12/12/2018	SCHOLASTIC BOOK CLUBS	READING/REF MATERIALS/DATABASE	120.00
12/12/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	860.88
12/12/2018	SCHWARZ, GORDON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	445.32
12/12/2018	SEATON, WENDE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	49.60
12/12/2018	SHERMAN, SHELLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	30.60
12/12/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	58.50
12/12/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	69.51
12/12/2018	SUPPLYWORKS (SEXAUER)	INVENTORY - WAREHOUSE SUPPLIES	865.90
12/12/2018	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	5,008.70
12/12/2018	SUTHERLAND, NATHAN	MISC CONTRACTED SERVICES	220.00
12/12/2018	SVENDSEN, KRISTA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	63.06
12/12/2018	SWANK MOVIE LICENSING USA	CONTRACTED MAINTENANCE AND REP	525.00
12/12/2018	SWIGER, CHRISTINA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	35.36
12/12/2018	TAYLOR, ANITA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	51.47
12/12/2018	TEACHER SYNERGY LLC	GENERAL SUPPLIES	75.49
12/12/2018	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	385.00
12/12/2018	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	TRAVEL AND SUBSISTENCE - EMPLOYEE'	420.00
12/12/2018	TEXAS MUSIC EDUCATORS ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	900.00
12/12/2018	THORNTON, SARAH	MISC CONTRACTED SERVICES	140.00
12/12/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	89.04
12/12/2018	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	8,024.48
12/12/2018	VILLEGAS, BETTY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	12.10
12/12/2018	WARMAN, ROBIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	62.09
12/12/2018	WARREN, TRACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	38.84
12/12/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	142.75
12/12/2018	WIGGINS, BROOKE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	27.24
12/12/2018	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	166.47
12/12/2018	WILLIAMS, DALLAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	178.00
12/12/2018	YOUNG, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	89.02
12/12/2018	ZACKERY, EFFIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	23.14
12/12/2018	ZUNIGA, JOSE	MISCELLANEOUS OPERATING COSTS	65.00
12/14/2018	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	405.00
12/14/2018	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	5,960.00

12/14/2018	ACCO BRANDS USA LLC	CONTRACTED MAINTENANCE AND REP	404.50
12/14/2018	ALEXANDER, JOSI	TRAVEL AND SUBSISTENCE - STUDENT	11.00
12/14/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,957.66
12/14/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	347.69
12/14/2018	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	419.99
12/14/2018	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	120.97
12/14/2018	ARLINGTON ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	290.50
12/14/2018	ASCD	MEMBERSHIPS	59.00
12/14/2018	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	216.48
12/14/2018	BIO CORPORATION	GENERAL SUPPLIES	233.34
12/14/2018	BONEBRAKE, BRADLEY	TRAVEL AND SUBSISTENCE - STUDENT	341.00
12/14/2018	BRETT WYATT - GORDON & SYKES LLP	LAND PURCHASE AND IMPROVEMENT	1,600.00
12/14/2018	BROOK MAYS MUSIC AND H&H MUSIC	GENERAL SUPPLIES	20.94
12/14/2018	BUCK'S WHEEL & EQUIPMENT CO	OTHER SUPPLIES FOR M&O	6,250.00
12/14/2018	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	686.55
12/14/2018	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	355.00
12/14/2018	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	60.00
12/14/2018	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	868.72
12/14/2018	DECKER EQUIPMENT	GENERAL SUPPLIES	63.27
12/14/2018	DEMCO INC	GENERAL SUPPLIES	95.44
12/14/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	123.00
12/14/2018	ENTERPRISE LEASING - TEXAS	RENTALS-OPERATING LEASES	343.37
12/14/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	787.67
12/14/2018	FERRIER, KELI	TRAVEL AND SUBSISTENCE - STUDENT	55.00
12/14/2018	FOLLETT LIBRARY RESOURCES, INC	READING/REF MATERIALS/DATABASE	320.94
12/14/2018	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	2,110.14
12/14/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	107.12
12/14/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	299.42
12/14/2018	GLENN, PHILIP	TRAVEL AND SUBSISTENCE - STUDENT	22.00
12/14/2018	GRAINGER	OTHER SUPPLIES FOR M&O	981.84
12/14/2018	GUERRERO, DANIEL	MISC CONTRACTED SERVICES	100.00
12/14/2018	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	180.40
12/14/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	676.33
12/14/2018	HOFFMANN, ADAM	TRAVEL AND SUBSISTENCE - STUDENT	275.00
12/14/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,092.43
12/14/2018	HON COMPANY, THE	FURNITURE	130.26
12/14/2018	HON COMPANY, THE	MISC CONTRACTED SERVICES	3.91
12/14/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	1,311.59
12/14/2018	JAVADOVA, JAMILA	MISC CONTRACTED SERVICES	550.00
12/14/2018	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	24.00
12/14/2018	KANICKI, CHRISTOPHER	TRAVEL AND SUBSISTENCE - STUDENT	275.00
12/14/2018	KIMBROUGH, ASHLEY SAGE	MISC CONTRACTED SERVICES	400.00
12/14/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	433.38
12/14/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	229.89
12/14/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	237.46
12/14/2018	LEAD4WARD, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	235.00
12/14/2018	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,320.53
12/14/2018	LUDLOW, WILLIAM	TRAVEL AND SUBSISTENCE - STUDENT	99.00
12/14/2018	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	239.38
12/14/2018	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	41.80
12/14/2018	MIDLAND ROCKHOUNDS BASEBALL CLUB	MISCELLANEOUS OPERATING COSTS	2,751.87
12/14/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	71.38
12/14/2018	MULLINS, ERIC	TRAVEL AND SUBSISTENCE - STUDENT	55.00
12/14/2018	MUNOZ, ANA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	30.74
12/14/2018	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	GENERAL SUPPLIES	118.95
12/14/2018	NATIONAL SCHOLASTIC PRESS ASSOCIATION	MISCELLANEOUS OPERATING COSTS	189.00
12/14/2018	NORTHSTAR VALUATION GROUP INC	LAND PURCHASE AND IMPROVEMENT	1,900.00
12/14/2018	NORTON METALS	GENERAL SUPPLIES	1,628.00
12/14/2018	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	310.00
12/14/2018	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	805.01
12/14/2018	PHILLIPS, JANE	MISC CONTRACTED SERVICES	160.00
12/14/2018	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	210.00
12/14/2018	POWELL, JOSH	TRAVEL AND SUBSISTENCE - STUDENT	33.00
12/14/2018	PROJECT LEAD THE WAY	GENERAL SUPPLIES	263.50
12/14/2018	PRUFROCK PRESS INC	READING/REF MATERIALS/DATABASE	423.03

12/14/2018	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	14.54
12/14/2018	REGION 10 ESC	EDUCATION SERVICE CENTER SERVI	400.00
12/14/2018	RENTAL ONE	GENERAL SUPPLIES	807.90
12/14/2018	REYNOLDS COMPANY, THE	INVENTORY - WAREHOUSE SUPPLIES	2,635.36
12/14/2018	RICHARDSON ISD	TRAVEL AND SUBSISTENCE - STUDENT	100.00
12/14/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	749.90
12/14/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,076.49
12/14/2018	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	3,935.34
12/14/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	6,812.31
12/14/2018	STN MEDIA INC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,414.00
12/14/2018	SWANK MOVIE LICENSING USA	CONTRACTED MAINTENANCE AND REP	424.00
12/14/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	2,116.99
12/14/2018	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	30.00
12/14/2018	TEACHER CREATED RESOURCES	READING/REF MATERIALS/DATABASE	144.91
12/14/2018	TEACHER SYNERGY LLC	GENERAL SUPPLIES	68.59
12/14/2018	TEAGUE, HOLLY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	840.67
12/14/2018	TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION	MEMBERSHIPS	40.00
12/14/2018	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - STUDENT	1,650.00
12/14/2018	TEXAS COUNSELING ASSOCIATION	MEMBERSHIPS	150.00
12/14/2018	TEXAS COUNSELING ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	175.00
12/14/2018	TEXAS DEPT OF PUBLIC SAFETY	MISC CONTRACTED SERVICES	108.00
12/14/2018	THINK BIG LEARNING	MISC CONTRACTED SERVICES	1,000.00
12/14/2018	THOMAS HANES	LAND PURCHASE AND IMPROVEMENT	1,600.00
12/14/2018	TIM MATHEUS - TARRANT CO OLD COURTHOUSE, CIVIL DIVISIO	LAND PURCHASE AND IMPROVEMENT	1,600.00
12/14/2018	TOTAL MAINTENANCE SOLUTIONS, TMS SOUTH	INVENTORY - WAREHOUSE SUPPLIES	652.36
12/14/2018	TRACTOR SUPPLY CO	GENERAL SUPPLIES	72.89
12/14/2018	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	27.96
12/14/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	7,929.65
12/14/2018	TRENDSETTERS DANCE	TRAVEL AND SUBSISTENCE - STUDENT	1,350.00
12/14/2018	TRUGREEN LIMITED PARTNERSHIP	CONTRACTED MAINTENANCE AND REP	26,497.71
12/14/2018	TUNE IN	GENERAL SUPPLIES	55.85
12/14/2018	TUXEDO CONNECT LLC	GENERAL SUPPLIES	751.43
12/14/2018	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	181.21
12/14/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	833.84
12/14/2018	UTLEY, SHAY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	59.47
12/14/2018	VILLEGAS, BETTY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	72.90
12/14/2018	VINEBERG, DAVID	MISC CONTRACTED SERVICES	165.00
12/14/2018	VOYAGER SOPRIS LEARNING, INC	READING/REF MATERIALS/DATABASE	33.90
12/14/2018	WADE, DAVID	MISC CONTRACTED SERVICES	420.00
12/14/2018	WALKER, WILLIAM	MISC CONTRACTED SERVICES	630.00
12/14/2018	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	194.97
12/14/2018	WEST MUSIC COMPANY	GENERAL SUPPLIES	448.19
12/14/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	1,871.91
12/14/2018	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	168.38
12/14/2018	WOLBERS, ROBERT	MISC CONTRACTED SERVICES	1,022.50
12/14/2018	WRIGHT, REGINAL	TRAVEL AND SUBSISTENCE - STUDENT	88.00
12/17/2018	ALICIA WOODS AUDIOLOGY LLC	MISC CONTRACTED SERVICES	833.00
12/17/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,407.34
12/17/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	237.80
12/17/2018	CITY OF MANSFIELD	UTILITIES - WATER	22,048.97
12/17/2018	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	837.66
12/17/2018	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	18,689.00
12/17/2018	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	1.20
12/17/2018	GRAINGER	CONTRACTED MAINTENANCE AND REP	276.54
12/17/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	27.99
12/17/2018	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	655.00
12/17/2018	J W PEPPER & SON, INC	GENERAL SUPPLIES	407.97
12/17/2018	JASON'S DELI	TRAVEL AND SUBSISTENCE - STUDENT	2,568.02
12/17/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	6.04
12/17/2018	OUTLAWS BAR-B-QUE	MISCELLANEOUS OPERATING COSTS	161.10
12/17/2018	PHAM, THAO	MISC CONTRACTED SERVICES	1,350.00
12/17/2018	PRESENTERMEDIA / ECLIPSE DIGITAL IMAGING	COMPUTER SOFTWARE	59.95
12/17/2018	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	1,671.14
12/17/2018	QUESTIONS UNLIMITED/NATL ACADEMIC ASSOCIATION	READING/REF MATERIALS/DATABASE	134.00
12/17/2018	REYNOLDS COMPANY, THE	INVENTORY - WAREHOUSE SUPPLIES	941.88

12/17/2018	RIVARD BROTHERS - BAND INSTRUMENT SPECIALISTS	FURNITURE, EQUIPMENT & SOFTWARE	5,165.00
12/17/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	250.46
12/17/2018	SMART CARE EQUIPMENT SOLUTIONS	OTHER SUPPLIES FOR M&O	96.68
12/17/2018	SOUTHWEST BOOK COMPANY	READING/REF MATERIALS/DATABASE	234.92
12/17/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	34.54
12/17/2018	SUPERIOR EQUIPMENT & SUPPLY	OTHER SUPPLIES FOR M&O	140.00
12/17/2018	TAYLOR, TALEISHA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	63.00
12/17/2018	TEACHER SYNERGY LLC	GENERAL SUPPLIES	154.99
12/17/2018	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	MISC CONTRACTED SERVICES	17,000.00
12/17/2018	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	9,993.73
12/17/2018	WALKER TOOL CO. INC.	CONTRACTED MAINTENANCE AND REP	999.00
12/17/2018	WEST MUSIC COMPANY	GENERAL SUPPLIES	540.00
12/17/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	357.36
12/18/2018	ALFRED, CHRISTIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	190.00
12/18/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	508.88
12/18/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	187.54
12/18/2018	ARLINGTON UTILITIES	UTILITIES - WATER	32,402.63
12/18/2018	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	120.00
12/18/2018	BECKETT, MELANIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	68.03
12/18/2018	BIRCHFIELD, LARRY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	57.78
12/18/2018	BOWENS, JORIEN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	345.00
12/18/2018	CARDENAS, BRIGETTE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	58.54
12/18/2018	CLARK SECURITY PRODUCTS, INC	OTHER SUPPLIES FOR M&O	1,243.38
12/18/2018	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	199.35
12/18/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	5,269.20
12/18/2018	ELITE DEPOSITION TECHNOLOGIES	LAND PURCHASE AND IMPROVEMENT	807.50
12/18/2018	FELDSER, KEVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	70.77
12/18/2018	FRANCIS, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	29.76
12/18/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,100.00
12/18/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,299.08
12/18/2018	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	12.50
12/18/2018	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	71.36
12/18/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	612.09
12/18/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	20,188.63
12/18/2018	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	122.40
12/18/2018	HARRIS, KEMEYOUN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	54.28
12/18/2018	HAYNES, CHRISTOPHER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	500.64
12/18/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	143.92
12/18/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,649.46
12/18/2018	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	328.18
12/18/2018	IE CLASS, INC	CONTRACTED MAINTENANCE AND REP	275.00
12/18/2018	JANSMA, JESSICA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	63.08
12/18/2018	JAVADOVA, JAMILA	MISC CONTRACTED SERVICES	150.00
12/18/2018	KENNEDALE MANSFIELD PLUMBING, INC	CONTRACTED MAINTENANCE AND REP	3,650.00
12/18/2018	LAMB, SHERRI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	34.49
12/18/2018	LEMONS, MARY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	272.78
12/18/2018	LENDAN COMMUNICATIONS	MISC CONTRACTED SERVICES	80.00
12/18/2018	LONG, RENA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	239.66
12/18/2018	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	19.12
12/18/2018	LRP PUBLICATIONS INC	READING/REF MATERIALS/DATABASE	36.25
12/18/2018	LUSINGER, TAMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	106.78
12/18/2018	MAILLOUX-SMITH, DAWN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	382.92
12/18/2018	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	76.50
12/18/2018	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	144.00
12/18/2018	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	85.00
12/18/2018	MANSFIELD CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	27.00
12/18/2018	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	2,515.00
12/18/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	99.96
12/18/2018	MCNAIRN, PEGGI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	132.75
12/18/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	518.37
12/18/2018	MUNOZ, ANA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	887.79
12/18/2018	MX MAMA CUCA'S LLC	MISCELLANEOUS OPERATING COSTS	400.00
12/18/2018	NELSON, GEMA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	211.42
12/18/2018	NEMA 3 ELECTRIC, INC	MISC CONTRACTED SERVICES	2,000.00
12/18/2018	NEWTON, JONATHAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	61.90

12/18/2018	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	109.15
12/18/2018	O'NEAL, PHILIP	TRAVEL AND SUBSISTENCE - EMPLOYEE'	215.06
12/18/2018	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	256.60
12/18/2018	PERKINS, ALLISON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	26.11
12/18/2018	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	4.92
12/18/2018	PETTY, CYNTHIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	43.50
12/18/2018	POGGENSEE, REBECCA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	56.97
12/18/2018	POLLOCK PAPER	INVENTORY - WAREHOUSE SUPPLIES	280.80
12/18/2018	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	499.50
12/18/2018	RAY, JUDITH	MISC CONTRACTED SERVICES	150.00
12/18/2018	REGION 4 ESC	GENERAL SUPPLIES	51.00
12/18/2018	RICHARDS, AMBER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	145.95
12/18/2018	RSR EVENT SERVICES, INC	MISC CONTRACTED SERVICES	3,801.93
12/18/2018	RYAN, RACHEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	37.50
12/18/2018	SABOURIN, LAURA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	56.92
12/18/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	340.96
12/18/2018	SANDERS, RUSSELL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	305.46
12/18/2018	SCHOLASTIC BOOK FAIRS	READING/REF MATERIALS/DATABASE	490.72
12/18/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	795.03
12/18/2018	SENATO, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	41.52
12/18/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	73.87
12/18/2018	SHINGLETON, AMANDA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	45.68
12/18/2018	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	460.74
12/18/2018	SMITH, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	69.28
12/18/2018	SPEARS, SUZETTE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	351.54
12/18/2018	SUPPLY ROOM, INC, THE	GENERAL SUPPLIES	143.75
12/18/2018	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	4,688.80
12/18/2018	TAMPLEN, LEIGHANN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	85.51
12/18/2018	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	-6.50
12/18/2018	TAYLOR, CHRISTINE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	59.36
12/18/2018	TEXAS MUSIC EDUCATORS ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	840.00
12/18/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	4,128.51
12/18/2018	TURNER, BRITTANY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	127.00
12/18/2018	VASZAUSKAS, JIM	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,036.27
12/18/2018	VILLEGAS, BETTY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	37.28
12/18/2018	VOSS LIGHTING	CONTRACTED MAINTENANCE AND REP	32,514.88
12/18/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	67.73
12/18/2018	WENGER CORPORATION	GENERAL SUPPLIES	2,581.00
12/18/2018	WENGER CORPORATION	OTHER EQUIPMENT<\$5000	12,943.00
12/18/2018	WEST MUSIC COMPANY	GENERAL SUPPLIES	53.95
12/18/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	3,183.77
12/18/2018	WIESMAN, KAREN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	745.03
12/18/2018	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	181.62
12/18/2018	WILSON, NATALIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	41.48
12/18/2018	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	850.00
12/20/2018	AAFES	GENERAL SUPPLIES	247.00
12/20/2018	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	405.00
12/20/2018	AGUIRRE MARTINEZ, JOHANA	MISCELLANEOUS OPERATING COSTS	17.00
12/20/2018	ALICIA WOODS AUDIOLOGY LLC	MISC CONTRACTED SERVICES	693.00
12/20/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	391.94
12/20/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	229.32
12/20/2018	APP DYNAMIC EHF.	COMPUTER SOFTWARE	109.89
12/20/2018	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	15.41
12/20/2018	ARLINGTON UTILITIES	UTILITIES - WATER	3,261.14
12/20/2018	ARNOLD, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	4.00
12/20/2018	ART BALLET ACADEMY, LLC	MISC CONTRACTED SERVICES	32,954.16
12/20/2018	THE ART OF EDUCATION, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	125.00
12/20/2018	ASE EDUCATION FOUNDATION	TESTING MATERIALS	3,310.00
12/20/2018	AT&T MOBILITY	UTILITIES - TELEPHONE	24.27
12/20/2018	ATMOS ENERGY	UTILITIES - GAS	31,994.61
12/20/2018	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	189.88
12/20/2018	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	615.00
12/20/2018	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	270.56
12/20/2018	BENCHMARK EDUCATION COMPANY, LLC	READING/REF MATERIALS/DATABASE	181.50
12/20/2018	BIO CORPORATION	GENERAL SUPPLIES	1,315.90

12/20/2018	BIO RAD LABORATORIES INC	GENERAL SUPPLIES	254.00
12/20/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	21.40
12/20/2018	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	62.27
12/20/2018	BRACKETT & ELLIS, PC	LEGAL SERVICES	9,223.31
12/20/2018	BREAKOUT EDU	COMPUTER SOFTWARE	500.00
12/20/2018	BRON TAPES OF TEXAS LLC	OTHER SUPPLIES FOR M&O	779.78
12/20/2018	BROOK MAYS MUSIC AND H&H MUSIC	GENERAL SUPPLIES	420.64
12/20/2018	BUNCH, MELINDA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	280.00
12/20/2018	BURLESON ISD - CENTENNIAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	460.00
12/20/2018	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	391.40
12/20/2018	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	1,703.12
12/20/2018	CDE TECH SOLUTIONS	MISC CONTRACTED SERVICES	1,429.99
12/20/2018	CDE TECH SOLUTIONS	POSTAGE	35.90
12/20/2018	CDE TECH SOLUTIONS	TECHNOLOGY EQUIPMENT<\$5000	2,477.87
12/20/2018	CENGAGE LEARNING	READING/REF MATERIALS/DATABASE	378.06
12/20/2018	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	TAX APPRAISAL AND COLLECTION	33,621.89
12/20/2018	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	355.00
12/20/2018	CITY OF MANSFIELD	UTILITIES - WATER	5,322.90
12/20/2018	COLLEGE BOARD, THE	DUE TO STATE	267.57
12/20/2018	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	500.00
12/20/2018	COMMUNICATIONS PLUS, INC.	MISC CONTRACTED SERVICES	660.00
12/20/2018	COMMUNICATIONS PLUS, INC.	TECHNOLOGY EQUIPMENT<\$5000	9,862.70
12/20/2018	COSTCO - RE#111748922159	MEMBERSHIPS	120.00
12/20/2018	CRITICAL INFRASTRUCTURE SERVICES	CONTRACTED MAINTENANCE AND REP	14,080.00
12/20/2018	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	367.00
12/20/2018	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	278.53
12/20/2018	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	215.01
12/20/2018	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	918.84
12/20/2018	DEMCO INC	GENERAL SUPPLIES	942.95
12/20/2018	DIETRICH, PAMELA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	177.05
12/20/2018	DOWN PATT	GENERAL SUPPLIES	1,992.00
12/20/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	425.00
12/20/2018	EAI EDUCATION INC	GENERAL SUPPLIES	350.15
12/20/2018	ED311	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,300.00
12/20/2018	ELECTRA LINK, INC	CONTRACTED MAINTENANCE AND REP	385.00
12/20/2018	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	238.50
12/20/2018	ELLIS COUNTY MUSIC CENTER, INC	CONTRACTED MAINTENANCE AND REP	2,090.00
12/20/2018	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	5,212.10
12/20/2018	ENTERPRISE LEASING - TEXAS	RENTALS-OPERATING LEASES	3,069.44
12/20/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	263.34
12/20/2018	EVANS-HOLLAND, TIRZAH	MISC CONTRACTED SERVICES	440.00
12/20/2018	EXPRESS CHEER	GENERAL SUPPLIES	1,500.00
12/20/2018	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	10.00
12/20/2018	FASTSIGNS 10303	MISC CONTRACTED SERVICES	984.85
12/20/2018	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	83.10
12/20/2018	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	5,149.27
12/20/2018	FOLLETT LIBRARY RESOURCES, INC	READING/REF MATERIALS/DATABASE	314.16
12/20/2018	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	367.58
12/20/2018	FOLLETT SCHOOL SOLUTIONS, INC	READING/REF MATERIALS/DATABASE	198.24
12/20/2018	FORT WORTH ISD - COWTOWN CLASSIC, JROTC DEPT.	TRAVEL AND SUBSISTENCE - STUDENT	280.00
12/20/2018	FORT WORTH HERITAGE DEVELOPMENT, LLC	TRAVEL AND SUBSISTENCE - STUDENT	380.00
12/20/2018	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	490.00
12/20/2018	FRANCIS, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	20.27
12/20/2018	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,031.88
12/20/2018	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	148.03
12/20/2018	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	18.82
12/20/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	212.52
12/20/2018	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	27,421.47
12/20/2018	GOPHER SPORT	GENERAL SUPPLIES	25.10
12/20/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	498.85
12/20/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,624.10
12/20/2018	GRAINGER	OTHER SUPPLIES FOR M&O	414.48
12/20/2018	GREAT BOOKS FOUNDATION, THE	READING/REF MATERIALS/DATABASE	470.12
12/20/2018	GT DISTRIBUTORS	GENERAL SUPPLIES	67.23
12/20/2018	HAMPTON, JAZMINE	MISC CONTRACTED SERVICES	150.00

12/20/2018	HAPPY CHEF, INC., THE	GENERAL SUPPLIES	81.80
12/20/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	404.29
12/20/2018	HON COMPANY, THE	FURNITURE	468.13
12/20/2018	HOUGHTON MIFFLIN HARCOURT	TESTING MATERIALS	5,992.94
12/20/2018	HP INC, HEWLETT-PACKARD	COMPUTER SOFTWARE	137.96
12/20/2018	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	1,787.24
12/20/2018	J W PEPPER & SON, INC	GENERAL SUPPLIES	133.25
12/20/2018	J. TAYLOR EDUCATION, INC.	READING/REF MATERIALS/DATABASE	94.00
12/20/2018	JD PALATINE LLC	MISC CONTRACTED SERVICES	377.15
12/20/2018	KENNEDY, ANTHONY	MISC CONTRACTED SERVICES	1,800.00
12/20/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	279.79
12/20/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	2,610.97
12/20/2018	LEARNING RESOURCES, INC	GENERAL SUPPLIES	150.94
12/20/2018	LEASOR CRASS, P.C.	LEGAL SERVICES	17,302.34
12/20/2018	LUSINGER, TAMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	33.28
12/20/2018	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	161.74
12/20/2018	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	488.66
12/20/2018	MARDEL, INC, #9113415	GENERAL SUPPLIES	999.06
12/20/2018	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	1,631.20
12/20/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	76.44
12/20/2018	MEDINA, MARIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	28.77
12/20/2018	MERRYFIELD, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	32.27
12/20/2018	MIDSTATE ENVIRONMENTAL SERVICES, LP	CONTRACTED MAINTENANCE AND REP	50.00
12/20/2018	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	541.63
12/20/2018	MOORE, CHELSEA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	278.18
12/20/2018	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	CONTRACTED MAINTENANCE AND REP	109.20
12/20/2018	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	195.00
12/20/2018	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	63.68
12/20/2018	OVERLAND STORAGE INC (HVE CONNEXION), UNNIFIED	CONTRACTED MAINTENANCE AND REP	19,008.00
12/20/2018	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	675.57
12/20/2018	PEARSON EDUCATION, INC	TESTING MATERIALS	1,510.11
12/20/2018	PEARSON EDUCATION, INC	GENERAL SUPPLIES	134.98
12/20/2018	PEARSON EDUCATION, INC	TESTING MATERIALS	3,656.27
12/20/2018	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	45.00
12/20/2018	RAPTOR TECHNOLOGIES, INC	GENERAL SUPPLIES	495.00
12/20/2018	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	200.00
12/20/2018	REGION 4 ESC	GENERAL SUPPLIES	100.98
12/20/2018	RENTAL ONE	GENERAL SUPPLIES	160.16
12/20/2018	REPUBLIC SERVICES INC	UTILITIES - TRASH	36,548.17
12/20/2018	SAM'S EAST, INC.	MEMBERSHIPS	195.00
12/20/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	144.82
12/20/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	2,675.34
12/20/2018	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	2,512.60
12/20/2018	SENATO, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	34.17
12/20/2018	SEON SYSTEMS SALES INC	CONTRACTED MAINTENANCE AND REP	7,690.76
12/20/2018	SEON SYSTEMS SALES INC	OTHER EQUIPMENT<\$5000	2,109.24
12/20/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	5.38
12/20/2018	SHIFFLER EQUIPMENT SALES, INC	CONTRACTED MAINTENANCE AND REP	5,625.33
12/20/2018	SHIFFLER EQUIPMENT SALES, INC	OTHER SUPPLIES FOR M&O	250.32
12/20/2018	SMITH, SHERRY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	280.00
12/20/2018	SORENSEN, SAMANTHA	MISC CONTRACTED SERVICES	1,000.00
12/20/2018	SOUTHERN TIRE MART	CONTRACTED MAINTENANCE AND REP	2,069.81
12/20/2018	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	13,280.49
12/20/2018	SPITZER, COURTNEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	85.34
12/20/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,951.21
12/20/2018	TEACHER SYNERGY LLC	GENERAL SUPPLIES	77.39
12/20/2018	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,000.00
12/20/2018	TEXAS ACADEMIC DECATHLON	GENERAL SUPPLIES	100.00
12/20/2018	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - STUDENT	450.00
12/20/2018	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	101.98
12/20/2018	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	164.00
12/20/2018	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	315.00
12/20/2018	THOMAS, ALEXANDRIA	MISC CONTRACTED SERVICES	250.00
12/20/2018	TRACTOR SUPPLY CO	GENERAL SUPPLIES	250.33
12/20/2018	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	31.53

12/20/2018	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	156.96
12/20/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,928.53
12/20/2018	US WATER SERVICES, INC., DBA CHEMCAL	CONTRACTED MAINTENANCE AND REP	492.87
12/20/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	552.23
12/20/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	6,526.90
12/20/2018	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	556.76
12/20/2018	ZIMMERER KUBOTA & EQUIPMENT INC	CONTRACTED MAINTENANCE AND REP	430.00
1/8/2019	ADAMS ENGINEERING	PROFESSIONAL SERVICES	1,100.00
1/8/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	181.05
1/8/2019	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,651.92
1/8/2019	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	5,589.79
1/8/2019	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	1,913.80
1/8/2019	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	1,730.73
1/8/2019	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	38.00
1/8/2019	BRYANT, MELANIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	81.00
1/8/2019	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	234,123.60
1/8/2019	CITY OF MANSFIELD	UTILITIES - WATER	41,232.68
1/8/2019	CITY OF GRAND PRAIRIE	UTILITIES - WATER	3,411.38
1/8/2019	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	2,680.00
1/8/2019	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	23,145.78
1/8/2019	COSTCO - RE#111748922159	GENERAL SUPPLIES	95.42
1/8/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	410.08
1/8/2019	DIR TELECOMMUNICATIONS SERVICES DIVISION, AT&T LONG D	UTILITIES - TELEPHONE	29.31
1/8/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,939.00
1/8/2019	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVI	2,080.00
1/8/2019	ELECTRA LINK, INC	BUILDING SUPPLIES	872.72
1/8/2019	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	4,061.40
1/8/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	196.44
1/8/2019	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	629.90
1/8/2019	FEDEX, 1577-9067-6	POSTAGE	29.85
1/8/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	338.27
1/8/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	51.21
1/8/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	4,239.90
1/8/2019	GRAINGER	CONTRACTED MAINTENANCE AND REP	866.75
1/8/2019	GRAINGER	GENERAL SUPPLIES	431.36
1/8/2019	GRAINGER	OTHER SUPPLIES FOR M&O	1,112.22
1/8/2019	HARPER, EDWARD	TRAVEL AND SUBSISTENCE - EMPLOYEE'	44.10
1/8/2019	HARRIS, CARY	MISC CONTRACTED SERVICES	250.00
1/8/2019	HIRED HANDS, INC	MISC CONTRACTED SERVICES	425.00
1/8/2019	HOME DEPOT	GENERAL SUPPLIES	283.85
1/8/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,366.95
1/8/2019	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	41.82
1/8/2019	IDEAL FIRE & SECURITY LLC	MISC CONTRACTED SERVICES	5,075.00
1/8/2019	INSIGHT PUBLIC SECTOR INC	COMPUTER SOFTWARE	970.69
1/8/2019	INSIGHT PUBLIC SECTOR INC	CONTRACTED MAINTENANCE AND REP	244.43
1/8/2019	INSIGHT PUBLIC SECTOR INC	MISC CONTRACTED SERVICES	4,348.97
1/8/2019	J W PEPPER & SON, INC	GENERAL SUPPLIES	203.48
1/8/2019	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	677.60
1/8/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	19.56
1/8/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	97.78
1/8/2019	KUTA SOFTWARE LLC, MICHAEL J KUTA	COMPUTER SOFTWARE	335.00
1/8/2019	METAL SUPERMARKETS, LLC, FT WORTH	OTHER SUPPLIES FOR M&O	576.50
1/8/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	253.12
1/8/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	GENERAL SUPPLIES	2,053.36
1/8/2019	NATIONAL CHEERLEADERS ASSOCIATION (NCA)	TRAVEL AND SUBSISTENCE - STUDENT	2,184.00
1/8/2019	NORCOSTCO, INC	GENERAL SUPPLIES	999.83
1/8/2019	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	62.87
1/8/2019	NORTH TEXAS POLYGRAPH SERVICES, LLC	PROFESSIONAL SERVICES	250.00
1/8/2019	ONE SOURCE COMMERCIAL FLOORING, INC.	CONTRACTED MAINTENANCE AND REP	4,889.23
1/8/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	25.97
1/8/2019	OVERHEAD DOOR CO OF DFW - COMMERCIAL	CONTRACTED MAINTENANCE AND REP	1,403.50
1/8/2019	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	506.90
1/8/2019	PAM HARRIS CONSULTING LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	398.00
1/8/2019	PARK CLEANERS	MISC CONTRACTED SERVICES	331.56
1/8/2019	PASCO SCIENTIFIC	GENERAL SUPPLIES	62.25

1/8/2019	PEASE, LAURA	MISC CONTRACTED SERVICES	200.00
1/8/2019	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	1,562.56
1/8/2019	PERFECTION LEARNING CORP	GENERAL SUPPLIES	206.25
1/8/2019	POPCORN STOP	MISCELLANEOUS OPERATING COSTS	76.00
1/8/2019	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	246.45
1/8/2019	PRESENTERMEDIA / ECLIPSE DIGITAL IMAGING	CONTRACTED MAINTENANCE AND REP	49.95
1/8/2019	PRIME SOURCE CONSTRUCTION	CONTRACTED MAINTENANCE AND REP	5,800.00
1/8/2019	PROJECT LEAD THE WAY	GENERAL SUPPLIES	85.00
1/8/2019	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	2,574.79
1/8/2019	QUANTUM LEARNING NETWORK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	450.00
1/8/2019	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,166.58
1/8/2019	ROSE BRAND WIPERS, INC.	GENERAL SUPPLIES	331.48
1/8/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	68.78
1/8/2019	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	21,963.28
1/8/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	64.45
1/8/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,307.91
1/8/2019	STORAGE EQUIPMENT CO, INC	GENERAL SUPPLIES	560.00
1/8/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	90.98
1/8/2019	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	42.49
1/8/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	991.27
1/8/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	892.05
1/8/2019	WOLBERS, ROBERT	MISC CONTRACTED SERVICES	645.00
1/11/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	166.95
1/11/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	27.12
1/11/2019	AMERICAN ASSOC OF SCHOOL ADMINISTRATORS, INC	MEMBERSHIPS	204.00
1/11/2019	ARLINGTON UTILITIES	UTILITIES - WATER	34,622.49
1/11/2019	ASSOCIATION OF ENERGY ENGINEERS, INC	MEMBERSHIPS	215.00
1/11/2019	AT&T GIGA MAN	UTILITIES - TELEPHONE	15,892.16
1/11/2019	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	9,613.76
1/11/2019	AT&T MOBILITY	UTILITIES - TELEPHONE	24.27
1/11/2019	AV PRO, INC.	FURNITURE, EQUIPMENT & SOFTWARE	8,000.00
1/11/2019	BOURN, KENT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	196.55
1/11/2019	BRON TAPES OF TEXAS LLC	OTHER SUPPLIES FOR M&O	779.78
1/11/2019	BUCHHORN, ELISE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	35.53
1/11/2019	BUSOCKER, GINGER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	11.66
1/11/2019	CARRANZA, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	51.24
1/11/2019	CARREON, SARENA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	87.07
1/11/2019	CASTRO, DORA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	51.24
1/11/2019	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	377.18
1/11/2019	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	783.38
1/11/2019	COSTCO - RE#111748922159	GENERAL SUPPLIES	53.13
1/11/2019	D&L ENTERTAINMENT SERVICES, INC	MISC CONTRACTED SERVICES	755.10
1/11/2019	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	346.41
1/11/2019	DEWEY, IAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	104.58
1/11/2019	DIDAX, INC	GENERAL SUPPLIES	88.03
1/11/2019	DOUGLAS, DERRELL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	93.61
1/11/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,819.00
1/11/2019	DRURY INN & SUITES SAN ANTONIO RIVERWALK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,641.64
1/11/2019	DRURY INN & SUITES SAN ANTONIO RIVERWALK	TRAVEL AND SUBSISTENCE - NON-E	2,265.76
1/11/2019	ED311	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,700.00
1/11/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	753.00
1/11/2019	ELECTRA LINK, INC	BUILDING SUPPLIES	7,787.06
1/11/2019	ELECTRA LINK, INC	MISC CONTRACTED SERVICES	282.00
1/11/2019	FASTSIGNS 10303	GENERAL SUPPLIES	242.10
1/11/2019	FERGUSON FACILITIES SUPPLY	INVENTORY - WAREHOUSE SUPPLIES	722.55
1/11/2019	FIREPLACE, INC, SMORE	COMPUTER SOFTWARE	499.00
1/11/2019	FRED PRYOR SEMINARS/CAREERTRACK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	249.00
1/11/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	413.39
1/11/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,735.93
1/11/2019	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	266.60
1/11/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	596.70
1/11/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	24,294.79
1/11/2019	GIBSON, OCIELIA	MISC CONTRACTED SERVICES	250.00
1/11/2019	GRAINGER	OTHER SUPPLIES FOR M&O	1,005.08
1/11/2019	GTM SPORTSWEAR	GENERAL SUPPLIES	375.00

1/11/2019	HARRIS, EBONY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	124.11
1/11/2019	HEINEMANN	GENERAL SUPPLIES	1,474.00
1/11/2019	THE HISTORIC MENDER HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	200.65
1/11/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,426.40
1/11/2019	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	140.75
1/11/2019	HYATT REGENCY -SAN ANTONIO RIVERWALK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	594.73
1/11/2019	IDEAL FIRE & SECURITY LLC	MISC CONTRACTED SERVICES	2,575.00
1/11/2019	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	-887.00
1/11/2019	IEC CONTROL SHOP INC	OTHER SUPPLIES FOR M&O	247.28
1/11/2019	IMPRINT RESOURCES	GENERAL SUPPLIES	530.00
1/11/2019	INDEED, INC	CONTRACTED MAINTENANCE AND REP	1,250.00
1/11/2019	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	4.40
1/11/2019	JD PALATINE LLC	MISC CONTRACTED SERVICES	153.90
1/11/2019	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	88.92
1/11/2019	JOHNSON, DREW	MISC CONTRACTED SERVICES	250.00
1/11/2019	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	279.24
1/11/2019	KIMBROUGH, ASHLEY SAGE	MISC CONTRACTED SERVICES	180.00
1/11/2019	KING RANCH TURFGRASS, LP	OTHER SUPPLIES FOR M&O	1,189.00
1/11/2019	KLOPHAUS, EMILY	MISC CONTRACTED SERVICES	250.00
1/11/2019	KNIGHT, BENJAMIN	MISC CONTRACTED SERVICES	60.00
1/11/2019	KORENEK, VICKIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	72.49
1/11/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	348.26
1/11/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	65.39
1/11/2019	KROGER TEXAS LP R50064	OTHER SUPPLIES FOR M&O	188.94
1/11/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	274.50
1/11/2019	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	9,900.00
1/11/2019	LAWSON, LEEANNE	MISC CONTRACTED SERVICES	250.00
1/11/2019	LEXISNEXIS RISK DATA MANAGEMENT INC	CONTRACTED MAINTENANCE AND REP	100.00
1/11/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	559.95
1/11/2019	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	20.02
1/11/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	218.00
1/11/2019	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	512.00
1/11/2019	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	497.00
1/11/2019	MANSFIELD MEDICAL CLINIC	PROFESSIONAL SERVICES	495.00
1/11/2019	MANSFIELD CARES, INC	RENTALS-OPERATING LEASES	6,000.00
1/11/2019	MARKS PLUMBING PARTS	INVENTORY - WAREHOUSE SUPPLIES	305.30
1/11/2019	MARSHALL BEST SECURITY CORPORTION	OTHER SUPPLIES FOR M&O	76.69
1/11/2019	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	167.05
1/11/2019	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	2,515.00
1/11/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	305.76
1/11/2019	MATTHEWS OFFICE SUPPLY	OTHER SUPPLIES FOR M&O	117.60
1/11/2019	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	852.30
1/11/2019	MCGREW, PATRICIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	32.47
1/11/2019	MICHAHAN, NICHOLAS	MISC CONTRACTED SERVICES	1,750.00
1/11/2019	MEDHEALTH	MISC CONTRACTED SERVICES	62,974.16
1/11/2019	MENTAL HEALTH AMERICA OF GREATER DALLAS -- WH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	125.00
1/11/2019	MOORE SUPPLY COMPANY	INVENTORY - WAREHOUSE SUPPLIES	6,088.00
1/11/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	2,814.65
1/11/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	GENERAL SUPPLIES	56.67
1/11/2019	NATIONAL CHEERLEADERS ASSOCIATION (NCA)	TRAVEL AND SUBSISTENCE - STUDENT	-6,020.00
1/11/2019	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	10.45
1/11/2019	NORTH TEXAS POLYGRAPH SERVICES, LLC	PROFESSIONAL SERVICES	125.00
1/11/2019	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	792.12
1/11/2019	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	1,040.31
1/11/2019	PAYNE, RUSSELL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	40.02
1/11/2019	PEPPER PSYCHOLOGICAL SERVICES, PLLC	PROFESSIONAL SERVICES	200.00
1/11/2019	PERKINS, ALLISON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	32.96
1/11/2019	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	32,841.10
1/11/2019	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	1,680.00
1/11/2019	PRIME SOURCE CONSTRUCTION	CONTRACTED MAINTENANCE AND REP	3,200.00
1/11/2019	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,210.41
1/11/2019	REYNOLDS COMPANY, THE	INVENTORY - WAREHOUSE SUPPLIES	790.51
1/11/2019	ROACH, HOWARD, SMITH & BARTON, INC	INSURANCE AND BONDING COSTS	47.40
1/11/2019	THE RODNEY GEORGE COMPANY	CONTRACTED MAINTENANCE AND REP	450.00
1/11/2019	SCHOLASTIC BOOK FAIRS	READING/REF MATERIALS/DATABASE	1,071.49

1/11/2019	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	785.81
1/11/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	482.17
1/11/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	369.57
1/11/2019	SMITH, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	54.28
1/11/2019	SMITH, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	27.31
1/11/2019	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	552.68
1/11/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,586.33
1/11/2019	STONE, JON	MISC CONTRACTED SERVICES	216.00
1/11/2019	SUN BADGE COMPANY	GENERAL SUPPLIES	770.00
1/11/2019	SUPPLYWORKS (SEXAUER)	INVENTORY - WAREHOUSE SUPPLIES	566.18
1/11/2019	SUTHERLAND, NATHAN	MISC CONTRACTED SERVICES	75.00
1/11/2019	SWANK MOVIE LICENSING USA	CONTRACTED MAINTENANCE AND REP	524.00
1/11/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	636.32
1/11/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	99.00
1/11/2019	TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	760.00
1/11/2019	TEXAS AUTO PAINTING & COLLISION REPAIR	CONTRACTED MAINTENANCE AND REP	1,415.00
1/11/2019	TEXAS COUNCIL OF TEACHERS OF ENGLISH LANGUAGE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	295.00
1/11/2019	TEXAS EDUCATIONAL PAPERBACKS	GENERAL SUPPLIES	174.70
1/11/2019	TEXAS ELEM PRIN & SUPR ASSOC, TEPsa	MEMBERSHIPS	243.00
1/11/2019	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	4,942.75
1/11/2019	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	180.00
1/11/2019	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	295.00
1/11/2019	THORNTON, SARAH	MISC CONTRACTED SERVICES	60.00
1/11/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	298.78
1/11/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	436.71
1/11/2019	TREECLIMBERS OF TEXAS, INC	CONTRACTED MAINTENANCE AND REP	4,495.00
1/11/2019	TRIPLE-C FENCE, LLC	CONTRACTED MAINTENANCE AND REP	1,250.00
1/11/2019	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	181.12
1/11/2019	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	4,644.04
1/11/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	16.64
1/11/2019	UTLEY, SHAY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	41.53
1/11/2019	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	7,880.40
1/11/2019	VEX ROBOTICS, INC	GENERAL SUPPLIES	470.98
1/11/2019	VOSS LIGHTING	INVENTORY - WAREHOUSE SUPPLIES	2,671.08
1/11/2019	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	1,165.64
1/11/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	113.31
1/11/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	658.90
1/11/2019	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	420.00
1/11/2019	WICKS AIRCRAFT SUPPLY COMPANY	GENERAL SUPPLIES	274.01
1/11/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	4,308.39
1/11/2019	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	46.47
1/11/2019	WOODARD BUILDERS SUPPLY	CONTRACTED MAINTENANCE AND REP	825.00
1/11/2019	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	1,286.90
1/14/2019	ACCURATE LEAK AND LINE	CONTRACTED MAINTENANCE AND REP	14,944.03
1/14/2019	ADKISON, CYNTHIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	24.02
1/14/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	933.01
1/14/2019	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	536.06
1/14/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	169.25
1/14/2019	ANDERSON, CHARLES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	40.69
1/14/2019	AWARD CENTER	GENERAL SUPPLIES	20.60
1/14/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	48.65
1/14/2019	AWARD CENTER	MISC CONTRACTED SERVICES	37.25
1/14/2019	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	180.00
1/14/2019	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	127.66
1/14/2019	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER SUPPLIES FOR M&O	0.00
1/14/2019	BERTONE, MARCIA	MISCELLANEOUS OPERATING COSTS	17.00
1/14/2019	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	15.00
1/14/2019	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	9.58
1/14/2019	CHAVARRIA-ARAYA, MARCELA	MISC CONTRACTED SERVICES	250.00
1/14/2019	CITY OF MANSFIELD	UTILITIES - WATER	484.13
1/14/2019	COOPER, RONDA	MISC CONTRACTED SERVICES	200.00
1/14/2019	COSTCO - RE#111748922159	GENERAL SUPPLIES	118.11
1/14/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	282.20
1/14/2019	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	2,500.00
1/14/2019	CROSSPOINT COMMUNICATIONS	OTHER EQUIPMENT<\$5000	1,900.00

1/14/2019	DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES	107.10
1/14/2019	DRESSLER, OSCAR	MISC CONTRACTED SERVICES	500.00
1/14/2019	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	897.93
1/14/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	187.17
1/14/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	87.83
1/14/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	1,752.75
1/14/2019	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	170.92
1/14/2019	HOME DEPOT	GENERAL SUPPLIES	79.69
1/14/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	329.09
1/14/2019	HOUSTON ISD	MISC CONTRACTED SERVICES	5,466.69
1/14/2019	HP INC, HEWLETT-PACKARD	COMPUTER SOFTWARE	68.98
1/14/2019	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	2,305.62
1/14/2019	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	442.62
1/14/2019	INDEED, INC	CONTRACTED MAINTENANCE AND REP	250.00
1/14/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	395.19
1/14/2019	LEAD4WARD, LLC	GENERAL SUPPLIES	576.00
1/14/2019	LEGO EDUCATION	GENERAL SUPPLIES	823.90
1/14/2019	MANSFIELD FEED	GENERAL SUPPLIES	170.20
1/14/2019	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	85.00
1/14/2019	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	200.00
1/14/2019	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	1.65
1/14/2019	PRESENTERMEDIA / ECLIPSE DIGITAL IMAGING	CONTRACTED MAINTENANCE AND REP	79.95
1/14/2019	RESOUND	GENERAL SUPPLIES	284.95
1/14/2019	SCHOLASTIC INC	GENERAL SUPPLIES	50.25
1/14/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	173.85
1/14/2019	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	5,099.10
1/14/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	476.47
1/14/2019	SILVER CREEK MATERIALS, INC	OTHER SUPPLIES FOR M&O	235.00
1/14/2019	SKILLPATH SEMINARS, COMPUMASTER & HRC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	134.00
1/14/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	147.16
1/14/2019	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	TRAVEL AND SUBSISTENCE - EMPLOYEE'	375.00
1/14/2019	TEXAS COUNSELING ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	135.00
1/14/2019	TEXAS DEPARTMENT OF INSURANCE	CONTRACTED MAINTENANCE AND REP	155.00
1/14/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	85.65
1/15/2019	ABBA TRAINING LLC, HAYNES HOLDING LL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	323.55
1/15/2019	ALICIA WOODS AUDIOLOGY LLC	MISC CONTRACTED SERVICES	392.00
1/15/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	823.21
1/15/2019	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	68.12
1/15/2019	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	158.00
1/15/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	758.00
1/15/2019	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	28.98
1/15/2019	THE ARC OF TEXAS INC.	TRAVEL AND SUBSISTENCE - EMPLOYEE'	280.00
1/15/2019	ARLINGTON CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	135.00
1/15/2019	ARLINGTON CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - NON-E	315.00
1/15/2019	ATKINSON BROS AGENCY	GENERAL SUPPLIES	299.25
1/15/2019	AUSTIN TURF & TRACTOR	CONTRACTED MAINTENANCE AND REP	200.74
1/15/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	78.93
1/15/2019	BATTON, TORI	MISCELLANEOUS OPERATING COSTS	47.99
1/15/2019	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	62.00
1/15/2019	BIRCHFIELD, LARRY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	61.26
1/15/2019	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	740.76
1/15/2019	BLUE 360 MEDIA, LLC	GENERAL SUPPLIES	125.40
1/15/2019	BREAKOUT EDU	GENERAL SUPPLIES	275.00
1/15/2019	BUSOCKER, GINGER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	152.98
1/15/2019	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
1/15/2019	CITY OF MANSFIELD	UTILITIES - WATER	24,538.65
1/15/2019	COLBERT, SHALYN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	36.00
1/15/2019	CRON, DEBORAH	MISC CONTRACTED SERVICES	3,000.00
1/15/2019	EAB GLOBAL INC	MEMBERSHIPS	30,375.00
1/15/2019	ED311	TRAVEL AND SUBSISTENCE - EMPLOYEE'	0.00
1/15/2019	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	717.12
1/15/2019	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	278.75
1/15/2019	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	696.53
1/15/2019	FOX, LISA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	60.95
1/15/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	700.16

1/15/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	6,619.84
1/15/2019	HUGULEY MEMORIAL MEDICAL CENTER	MISC CONTRACTED SERVICES	2,940.00
1/15/2019	MCGRAW, CHRISTINE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,000.00
1/15/2019	MEHLER, KEVIN	MISCELLANEOUS OPERATING COSTS	150.00
1/15/2019	NASYPANY, EVANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	188.80
1/15/2019	NOYE, LEKIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	43.40
1/15/2019	RANDALL, SHELLI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	8.72
1/15/2019	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	61.07
1/15/2019	RENTAL STOP	RENTALS-OPERATING LEASES	385.35
1/15/2019	SHERMAN, SHELLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	30.56
1/15/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	888.43
1/15/2019	STORAGE EQUIPMENT CO, INC	GENERAL SUPPLIES	1,475.00
1/15/2019	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	708.19
1/15/2019	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	526.38
1/15/2019	SUPPLYWORKS (SEXAUER)	INVENTORY - WAREHOUSE SUPPLIES	828.28
1/15/2019	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	3,820.44
1/15/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	3,768.90
1/15/2019	TAMPLEN, LEIGHANN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	58.72
1/15/2019	TARLETON STATE UNIVERSITY	TRAVEL AND SUBSISTENCE - STUDENT	90.00
1/15/2019	TARRANT APPRAISAL DISTRICT	TAX APPRAISAL AND COLLECTION	259,329.04
1/15/2019	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	8.25
1/15/2019	TAYLOR, CHRISTINE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	67.65
1/15/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	85.98
1/15/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	175.00
1/15/2019	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	MEMBERSHIPS	11,500.00
1/15/2019	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	800.00
1/15/2019	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMINIS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	125.00
1/15/2019	TEXAS ASSOCIATION OF SCHOOL BUS TECHNICIANS	MEMBERSHIPS	305.45
1/15/2019	TEXAS ASSOCIATION OF SCHOOL BUS TECHNICIANS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,089.55
1/15/2019	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	486.00
1/15/2019	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	164.00
1/15/2019	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	315.00
1/15/2019	TEXAS POLICE CHIEFS ASSOCIATION FOUNDATION	MEMBERSHIPS	369.00
1/15/2019	TMEA REGION 5 VOCAL DIVISION, C/O BETSY CLARK	TRAVEL AND SUBSISTENCE - STUDENT	300.00
1/15/2019	TOTAL MAINTENANCE SOLUTIONS, TMS SOUTH	INVENTORY - WAREHOUSE SUPPLIES	511.87
1/15/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	230.57
1/15/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	126.85
1/15/2019	VIRGEN, MARIA	MISCELLANEOUS OPERATING COSTS	17.00
1/15/2019	WIMBREY, CATHERINE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	183.31
1/17/2019	AMAZON CAPITAL SERVICES INC	FURNITURE	399.96
1/17/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,545.78
1/17/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	932.58
1/17/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	1,257.00
1/17/2019	ARNOLD, DOUGLAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	67.41
1/17/2019	BOURN, KENT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	78.96
1/17/2019	BUCK, BRANDY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	75.28
1/17/2019	CARRANZA, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	13.85
1/17/2019	DENNIS, KIMBERLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	21.68
1/17/2019	DOMINGUEZ, RUDY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	93.09
1/17/2019	EVANS, CYNTHIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	26.60
1/17/2019	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	2,541.29
1/17/2019	GALLS, LLC, RED THE UNIFORM	OTHER EQUIPMENT<\$5000	1,525.75
1/17/2019	GIBSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	39.37
1/17/2019	GOLSON, MELINDA	MEMBERSHIPS	164.00
1/17/2019	GOLSON, MELINDA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	330.00
1/17/2019	GRAINGER	GENERAL SUPPLIES	117.30
1/17/2019	GRAYBAR ELECTRIC CO, INC	GENERAL SUPPLIES	2,258.89
1/17/2019	HARBOUR, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	64.60
1/17/2019	HARRIS, EBONY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	30.25
1/17/2019	HARRIS, KEMEYOUN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	49.17
1/17/2019	HILTON GARDEN INN AUSTIN, HHC TRS AUSTIN LL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	822.30
1/17/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	270.27
1/17/2019	HOME DEPOT	GENERAL SUPPLIES	680.30
1/17/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,028.63
1/17/2019	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	118.00

1/17/2019	HORIZON DISTRIBUTORS, INC.	OTHER SUPPLIES FOR M&O	1,411.20
1/17/2019	HOUGHTON MIFFLIN HARCOURT	TESTING MATERIALS	717.70
1/17/2019	IRETON, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	51.30
1/17/2019	JIMENEZ, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	48.68
1/17/2019	JOHNSON CONTROLS FIRE PROTECTION LP	CONTRACTED MAINTENANCE AND REP	1,133.06
1/17/2019	JONES, LAKAI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	92.56
1/17/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	164.80
1/17/2019	LEE'S SCHOOL SUPPLIES, INC	GENERAL SUPPLIES	98.25
1/17/2019	LEWIS PIANO SERVICE	CONTRACTED MAINTENANCE AND REP	250.00
1/17/2019	LONE STAR PERCUSSION	OTHER EQUIPMENT<\$5000	5,673.08
1/17/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	115.26
1/17/2019	MA DANCE	TRAVEL AND SUBSISTENCE - STUDENT	630.00
1/17/2019	MARIACHI CONNECTION, THE	GENERAL SUPPLIES	113.00
1/17/2019	MCNAIRN, PEGGI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	55.57
1/17/2019	NASCO	GENERAL SUPPLIES	12.36
1/17/2019	ORIGO EDUCATION INC	GENERAL SUPPLIES	448.00
1/17/2019	OVERTON, MARJORIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	44.92
1/17/2019	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	998.32
1/17/2019	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	298.92
1/17/2019	POGGENSEE, REBECCA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	61.64
1/17/2019	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	143.38
1/17/2019	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,543.26
1/17/2019	PROFORMA A-Z SPECIALTIES	MISCELLANEOUS OPERATING COSTS	200.00
1/17/2019	PROFORMA A-Z SPECIALTIES	OTHER SUPPLIES FOR M&O	0.00
1/17/2019	QUIZLET, INC	CONTRACTED MAINTENANCE AND REP	143.95
1/17/2019	RAPTOR TECHNOLOGIES, INC	TECHNOLOGY EQUIPMENT<\$5000	990.00
1/17/2019	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	226.87
1/17/2019	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	50.00
1/17/2019	RENTAL STOP	RENTALS-OPERATING LEASES	286.66
1/17/2019	RICHARDS, AMBER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	128.26
1/17/2019	ROGERS, HELEN	MISC CONTRACTED SERVICES	185.00
1/17/2019	ROMEO MUSIC LLC	OTHER EQUIPMENT<\$5000	560.00
1/17/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	652.66
1/17/2019	SEATON, WENDE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	56.72
1/17/2019	SEESAW LEARNING INC	COMPUTER SOFTWARE	1,437.50
1/17/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	166.31
1/17/2019	SILVER CREEK MATERIALS, INC	OTHER SUPPLIES FOR M&O	235.00
1/17/2019	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	1,327.65
1/17/2019	SWANK MOVIE LICENSING USA	CONTRACTED MAINTENANCE AND REP	491.00
1/17/2019	SWIGER, CHRISTINA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	16.32
1/17/2019	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	8.25
1/17/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	69.00
1/17/2019	TAYLOR, ANITA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	21.56
1/17/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	32.98
1/17/2019	TEACHER'S DISCOVERY	GENERAL SUPPLIES	655.22
1/17/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	135.00
1/17/2019	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	PROFESSIONAL SERVICES	102.84
1/17/2019	TEXAS ASSOCIATION OF SCHOOL BUS TECHNICIANS	MEMBERSHIPS	35.00
1/17/2019	TEXAS ASSOCIATION OF SCHOOL BUS TECHNICIANS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	130.00
1/17/2019	TEXAS ASSOC OF SUPERVISORS OF MATHEMATICS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	220.00
1/17/2019	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - EMPLOYEE'	389.00
1/17/2019	TEXAS COUNSELING ASSOCIATION	MEMBERSHIPS	190.00
1/17/2019	TEXAS EDUCATIONAL PAPERBACKS	GENERAL SUPPLIES	230.13
1/17/2019	TEXAS ELEM PRIN & SUPR ASSOC, TEPsa	MEMBERSHIPS	293.00
1/17/2019	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	328.00
1/17/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	359.23
1/17/2019	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	74.97
1/17/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,024.13
1/17/2019	TRUGREEN LIMITED PARTNERSHIP	CONTRACTED MAINTENANCE AND REP	7,924.00
1/17/2019	TUCKER, JASON	MISC CONTRACTED SERVICES	450.00
1/17/2019	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	151.48
1/17/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	3,215.94
1/17/2019	UNIVERSITY OF TEXAS AT AUSTIN, SCHOOL OF LAW	READING/REF MATERIALS/DATABASE	35.00
1/17/2019	UNIVERSITY OF TEXAS AT AUSTIN, SCHOOL OF LAW	TRAVEL AND SUBSISTENCE - EMPLOYEE'	450.00
1/17/2019	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	6,863.68

1/17/2019	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	142.80
1/17/2019	VIA, INC.	FURNITURE	516.05
1/17/2019	VINEBERG, DAVID	MISC CONTRACTED SERVICES	577.50
1/17/2019	WACO ISD	TRAVEL AND SUBSISTENCE - STUDENT	40.00
1/17/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	18.96
1/17/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	66.72
1/17/2019	WARMAN, ROBIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	29.90
1/17/2019	WAXAHACHIE ISD	TRAVEL AND SUBSISTENCE - STUDENT	300.00
1/17/2019	WEST MUSIC COMPANY	GENERAL SUPPLIES	173.48
1/17/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	19,184.14
1/17/2019	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	347.40
1/17/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	341.99
1/17/2019	WORLDPOINT ECC INC	GENERAL SUPPLIES	2,701.33
1/17/2019	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	1,972.78
1/17/2019	ZIP RECRUITER, INC.	CONTRACTED MAINTENANCE AND REP	1,499.19
1/23/2019	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	270.00
1/23/2019	ABDO PUBLISHING COMPANY	LIBRARY BOOKS AND MEDIA	516.60
1/23/2019	ALARMAX DISTRIBUTORS, INC., CUSTOMER 017062	BUILDING SUPPLIES	2,585.00
1/23/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,365.94
1/23/2019	AMAZON CAPITAL SERVICES INC	OTHER EQUIPMENT<\$5000	475.99
1/23/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	1,270.14
1/23/2019	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	24.00
1/23/2019	AMPLIFIED IT, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	299.00
1/23/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	154.50
1/23/2019	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	72.43
1/23/2019	APPLIED PRACTICE	GENERAL SUPPLIES	168.00
1/23/2019	ARLINGTON UTILITIES	UTILITIES - WATER	2,739.66
1/23/2019	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	5,657.84
1/23/2019	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	47.05
1/23/2019	AUSTIN, BRANDON	TRAVEL AND SUBSISTENCE - STUDENT	648.00
1/23/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	468.70
1/23/2019	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	29.90
1/23/2019	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<\$5000	1,864.80
1/23/2019	BARNES & NOBLE BOOKSELLERS INC	COMPUTER SOFTWARE	159.00
1/23/2019	BEST WESTERN ALAMO SUITES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	210.40
1/23/2019	BIO CORPORATION	GENERAL SUPPLIES	1,038.31
1/23/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	4,471.90
1/23/2019	BRACKETT & ELLIS, PC	LEGAL SERVICES	1,079.32
1/23/2019	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	1,294.75
1/23/2019	BRAINSTORM	LIBRARY BOOKS AND MEDIA	433.47
1/23/2019	BREAKOUT EDU	GENERAL SUPPLIES	622.50
1/23/2019	BUCK'S WHEEL & EQUIPMENT CO	OTHER SUPPLIES FOR M&O	7,500.00
1/23/2019	CAPSTONE	LIBRARY BOOKS AND MEDIA	646.63
1/23/2019	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
1/23/2019	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	300.00
1/23/2019	CEREBELLUM CORPORATION	GENERAL SUPPLIES	357.88
1/23/2019	CEV MULTIMEDIA, LTD	TESTING MATERIALS	1,000.00
1/23/2019	CICI'S PIZZA #704 (S. COOPER ST.)	MISCELLANEOUS OPERATING COSTS	360.00
1/23/2019	CITIBANK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	788.78
1/23/2019	CITY OF MANSFIELD	UTILITIES - WATER	5,247.73
1/23/2019	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	1,460.42
1/23/2019	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	810.29
1/23/2019	COMMERCIAL RECORDER	PAYMENTS TO DISTRICTS FROM CED	252.20
1/23/2019	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	853.23
1/23/2019	COMMUNICATIONS PLUS, INC.	MISC CONTRACTED SERVICES	250.00
1/23/2019	COSTCO - RE#111748922159	GENERAL SUPPLIES	42.60
1/23/2019	COURTYARD BY MARRIOTT AUSTIN DT, RLJ LL C AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	814.35
1/23/2019	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	685.00
1/23/2019	CULP, MIRANDA	MISC CONTRACTED SERVICES	150.00
1/23/2019	D&H UNITED FUELING SOLUTIONS, INC.	CONTRACTED MAINTENANCE AND REP	2,015.37
1/23/2019	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	324.25
1/23/2019	DAN DIPERT COACHES	TRAVEL AND SUBSISTENCE - STUDENT	7,254.00
1/23/2019	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	32.00
1/23/2019	DEMCO INC	GENERAL SUPPLIES	511.73
1/23/2019	DIDAX, INC	GENERAL SUPPLIES	184.75

1/23/2019	DOWN PATT	GENERAL SUPPLIES	3,680.00
1/23/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	5,789.61
1/23/2019	DRESSLER, OSCAR	MISC CONTRACTED SERVICES	300.00
1/23/2019	EAI EDUCATION INC	GENERAL SUPPLIES	777.26
1/23/2019	EBSCO INFORMATION SERVICES	READING/REF MATERIALS/DATABASE	1,364.00
1/23/2019	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVI	50.00
1/23/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	120.00
1/23/2019	ELECTRA LINK, INC	BUILDING SUPPLIES	5,620.48
1/23/2019	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	34.63
1/23/2019	EMBASSY SUITES AUSTIN ARBORETUM	TRAVEL AND SUBSISTENCE - EMPLOYEE'	622.35
1/23/2019	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	5,357.00
1/23/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	168.00
1/23/2019	EXPERIENCE REAL HISTORY	GENERAL SUPPLIES	38.48
1/23/2019	FACILITY SOLUTIONS GROUP INC	INVENTORY - WAREHOUSE SUPPLIES	10,824.00
1/23/2019	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	739.50
1/23/2019	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	96.80
1/23/2019	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISC CONTRACTED SERVICES	60.00
1/23/2019	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	443.63
1/23/2019	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	6,529.98
1/23/2019	GARRETT, STEPHANIE	TRAVEL AND SUBSISTENCE - STUDENT	564.00
1/23/2019	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	258.01
1/23/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	311.14
1/23/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	101.22
1/23/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	48.70
1/23/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	21,753.97
1/23/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	85.11
1/23/2019	GOVCONNECTION INC	GENERAL SUPPLIES	181.18
1/23/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	648.73
1/23/2019	GRADECAM LLC	COMPUTER SOFTWARE	2,980.00
1/23/2019	GRAINGER	OTHER SUPPLIES FOR M&O	126.25
1/23/2019	HAMPTON INN AND SUITES DOWNTOWN AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	748.83
1/23/2019	HOENIG, MATTHEW	MISC CONTRACTED SERVICES	60.00
1/23/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,750.06
1/23/2019	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	116.46
1/23/2019	HORIZON DISTRIBUTORS, INC.	OTHER SUPPLIES FOR M&O	1,000.80
1/23/2019	HUNTER, CAITLIN	MISC CONTRACTED SERVICES	750.00
1/23/2019	ID WHOLESALER	GENERAL SUPPLIES	465.00
1/23/2019	IDEAL FIRE & SECURITY LLC	CONTRACTED MAINTENANCE AND REP	1,500.00
1/23/2019	IDEAL FIRE & SECURITY LLC	MISC CONTRACTED SERVICES	850.00
1/23/2019	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	865.00
1/23/2019	INDEED, INC	CONTRACTED MAINTENANCE AND REP	1,250.00
1/23/2019	INSIGHT PUBLIC SECTOR INC	TECHNOLOGY EQUIPMENT<\$5000	51.00
1/23/2019	INTEG	MISC CONTRACTED SERVICES	1,139.00
1/23/2019	INTERNATIONAL BUSINESS MACHINES CORPORATION	CONTRACTED MAINTENANCE AND REP	917.70
1/23/2019	INTERQUEST DETECTION CANINES OF NORTH TEXAS	MISC CONTRACTED SERVICES	1,350.00
1/23/2019	IXL LEARNING, INC	CONTRACTED MAINTENANCE AND REP	1,725.18
1/23/2019	JANSMA, JESSICA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	19.95
1/23/2019	JD PALATINE LLC	MISC CONTRACTED SERVICES	219.45
1/23/2019	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	2,762.25
1/23/2019	JUMPSTART VIDEO, LLC	MISCELLANEOUS OPERATING COSTS	1,750.00
1/23/2019	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	743.40
1/23/2019	JW MARRIOTT AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,042.04
1/23/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	111.28
1/23/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	75.69
1/23/2019	LEAD4WARD, LLC	MISC CONTRACTED SERVICES	737.50
1/23/2019	LINDBERG, CARLA	MISC CONTRACTED SERVICES	450.00
1/23/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	345.54
1/23/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
1/23/2019	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	2,820.00
1/23/2019	MANSFIELD CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	67.50
1/23/2019	MANSFIELD OIL COMPANY	GASOLINE AND OTHER FUELS OR VE	43.30
1/23/2019	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	322.06
1/23/2019	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	481.80
1/23/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	171.24
1/23/2019	MAXI AIDS INC	GENERAL SUPPLIES	53.00

1/23/2019	MEHLER, KEVIN	MISCELLANEOUS OPERATING COSTS	231.00
1/23/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	373.34
1/23/2019	NASCO	GENERAL SUPPLIES	70.92
1/23/2019	NORTHWEST EVALUATION ASSOCIATION	TESTING MATERIALS	1,100.00
1/23/2019	PALOS SPORTS	GENERAL SUPPLIES	825.00
1/23/2019	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	932.92
1/23/2019	PHAM, THAO	MISC CONTRACTED SERVICES	810.00
1/23/2019	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	1,380.00
1/23/2019	PITSCO EDUCATION	GENERAL SUPPLIES	137.50
1/23/2019	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	1,565.70
1/23/2019	PROJECT WISDOM, INC	COMPUTER SOFTWARE	399.00
1/23/2019	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	788.07
1/23/2019	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	145.40
1/23/2019	RENTAL STOP	RENTALS-OPERATING LEASES	159.27
1/23/2019	SAFETY KLEEN	CONTRACTED MAINTENANCE AND REP	290.00
1/23/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	97.74
1/23/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	565.63
1/23/2019	SCHOOL SPECIALTY	READING/REF MATERIALS/DATABASE	40.01
1/23/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	290.48
1/23/2019	SHIFFLER EQUIPMENT SALES, INC	OTHER SUPPLIES FOR M&O	110.30
1/23/2019	SMART CARE EQUIPMENT SOLUTIONS	OTHER SUPPLIES FOR M&O	89.96
1/23/2019	SOUTHERN TIRE MART	CONTRACTED MAINTENANCE AND REP	482.32
1/23/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	8,185.64
1/23/2019	SUPPLYWORKS	VEHICLE REPAIRS	24.54
1/23/2019	SWANK MOVIE LICENSING USA	CONTRACTED MAINTENANCE AND REP	590.00
1/23/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	22.00
1/23/2019	TARRANT COUNTY COLLEGE CRIMINAL JUSTICE, TRAINING CE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,450.00
1/23/2019	TEXAS ART EDUCATION ASSOCIATION (TAEA)	TRAVEL AND SUBSISTENCE - STUDENT	5,899.00
1/23/2019	TEXAS COUNCIL OF TEACHERS OF ENGLISH LANGUAGE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	345.00
1/23/2019	TEXAS DEPT OF PUBLIC SAFETY	MISC CONTRACTED SERVICES	68.00
1/23/2019	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	293.00
1/23/2019	TEXAS ENERGY MANAGERS ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	125.00
1/23/2019	TEXAS WESLEYAN UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	99.00
1/23/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	5,519.90
1/23/2019	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	150.00
1/23/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	61.82
1/23/2019	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	41,257.19
1/23/2019	US WATER SERVICES, INC., DBA CHEMCAL	CONTRACTED MAINTENANCE AND REP	492.87
1/23/2019	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	393.60
1/23/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	3,755.65
1/23/2019	WHITEBOX LEARNING	CONTRACTED MAINTENANCE AND REP	4,990.00
1/23/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	270.46
1/25/2019	AATF - AMERICAN ASSOC OF TEACHERS OF FRENCH	MEMBERSHIPS	60.00
1/25/2019	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	270.00
1/25/2019	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	6,710.00
1/25/2019	ACCO BRANDS USA LLC	CONTRACTED MAINTENANCE AND REP	508.89
1/25/2019	ACCURATE LEAK AND LINE	CONTRACTED MAINTENANCE AND REP	17,500.00
1/25/2019	ALEXANDER, JOSI	TRAVEL AND SUBSISTENCE - STUDENT	137.00
1/25/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	4,933.17
1/25/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	1,060.81
1/25/2019	AMERICAN TRASH MANAGEMENT, INC	CONTRACTED MAINTENANCE AND REP	500.00
1/25/2019	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	398.00
1/25/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	2,490.00
1/25/2019	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	41.95
1/25/2019	APPLIED PRACTICE	GENERAL SUPPLIES	50.40
1/25/2019	APPLIED PRACTICE	READING/REF MATERIALS/DATABASE	420.00
1/25/2019	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	7,413.10
1/25/2019	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	60.05
1/25/2019	ATMOS ENERGY	UTILITIES - GAS	43,076.33
1/25/2019	AUSTIN TURF & TRACTOR	CONTRACTED MAINTENANCE AND REP	2,218.27
1/25/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	151.81
1/25/2019	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	107.76
1/25/2019	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	1,445.56
1/25/2019	BIO CORPORATION	GENERAL SUPPLIES	549.52
1/25/2019	BLICK ART MATERIALS, LLC	GENERAL SUPPLIES	417.61

1/25/2019	BOLD, MATTHEW	TRAVEL AND SUBSISTENCE - STUDENT	2,802.00
1/25/2019	BONEBRAKE, BRADLEY	TRAVEL AND SUBSISTENCE - STUDENT	959.00
1/25/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	221.59
1/25/2019	BOYS TOWN, FATHER FLANAGAN'S	GENERAL SUPPLIES	46.95
1/25/2019	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	4,100.00
1/25/2019	BUCK'S COLLISION CENTER	CONTRACTED MAINTENANCE AND REP	8,604.00
1/25/2019	BURLESON EQUINE HOSPITAL	PROFESSIONAL SERVICES	569.80
1/25/2019	CANEDY, RANDALL	TRAVEL AND SUBSISTENCE - NON-E	316.96
1/25/2019	CAPSTONE	LIBRARY BOOKS AND MEDIA	18.99
1/25/2019	CAREERSAFE ONLINE	GENERAL SUPPLIES	925.00
1/25/2019	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	253,672.38
1/25/2019	CDE TECH SOLUTIONS	TECHNOLOGY EQUIPMENT<\$5000	389.84
1/25/2019	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	-266.00
1/25/2019	CLARK SECURITY PRODUCTS, INC	OTHER SUPPLIES FOR M&O	50.80
1/25/2019	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	128.34
1/25/2019	COMPLETE SUPPLY, INC	OTHER SUPPLIES FOR M&O	140.00
1/25/2019	COSTCO - RE#111748922159	GENERAL SUPPLIES	89.73
1/25/2019	DALLAS BAPTIST UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE	55.00
1/25/2019	DELCOM GROUP LP	COMPUTER SOFTWARE	70.00
1/25/2019	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	773.52
1/25/2019	DIGITAL RESOURCES	MISC CONTRACTED SERVICES	375.00
1/25/2019	DIR TELECOMMUNICATIONS SERVICES DIVISION, AT&T LONG D	UTILITIES - TELEPHONE	8.31
1/25/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,531.32
1/25/2019	EAI EDUCATION INC	GENERAL SUPPLIES	211.47
1/25/2019	ED311	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,650.00
1/25/2019	EDUCATIONAL TESTING SERVICE	GENERAL SUPPLIES	0.00
1/25/2019	EDUCATIONAL TESTING SERVICE	TESTING MATERIALS	4,300.00
1/25/2019	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	181.54
1/25/2019	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	137.76
1/25/2019	FEDEX, 1577-9067-6	POSTAGE	32.76
1/25/2019	FERRIER, KELI	TRAVEL AND SUBSISTENCE - STUDENT	411.00
1/25/2019	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISC CONTRACTED SERVICES	16.00
1/25/2019	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	309.19
1/25/2019	FLOCABULARY, INC.	READING/REF MATERIALS/DATABASE	2,000.00
1/25/2019	FOLLETT SCHOOL SOLUTIONS, INC	GENERAL SUPPLIES	578.39
1/25/2019	FRISCO ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	2,196.80
1/25/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	3,639.32
1/25/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,102.02
1/25/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	117.23
1/25/2019	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	7.59
1/25/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	132.59
1/25/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	15,589.97
1/25/2019	GONZALEZ, RAUL	TRAVEL AND SUBSISTENCE - NON-E	316.96
1/25/2019	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	426.25
1/25/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	43.40
1/25/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,795.35
1/25/2019	GRAINGER	GENERAL SUPPLIES	385.44
1/25/2019	HAND2MIND, INC.	GENERAL SUPPLIES	390.68
1/25/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	443.18
1/25/2019	HOFFMANN, ADAM	TRAVEL AND SUBSISTENCE - STUDENT	137.00
1/25/2019	HOME DEPOT	GENERAL SUPPLIES	366.17
1/25/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,430.40
1/25/2019	HUCKABEE AND ASSOCIATES, INC	MISC CONTRACTED SERVICES	1,067.70
1/25/2019	IDEAL FIRE & SECURITY LLC	MISC CONTRACTED SERVICES	1,200.00
1/25/2019	INDEED, INC	CONTRACTED MAINTENANCE AND REP	250.00
1/25/2019	INSIGHT PUBLIC SECTOR INC	COMPUTER SOFTWARE	634.37
1/25/2019	INSIGHT PUBLIC SECTOR INC	CONTRACTED MAINTENANCE AND REP	159.74
1/25/2019	INSIGHT PUBLIC SECTOR INC	MISC CONTRACTED SERVICES	1,910.89
1/25/2019	INTEGRAL MATHEMATICS, INC	GENERAL SUPPLIES	192.50
1/25/2019	IQ MEDIA GROUP, INC.	CONTRACTED MAINTENANCE AND REP	14,492.00
1/25/2019	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	3,144.04
1/25/2019	JW MARRIOTT AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	-260.51
1/25/2019	KAHLA, BLAKE	TRAVEL AND SUBSISTENCE - STUDENT	1,494.00
1/25/2019	KANICKI, CHRISTOPHER	TRAVEL AND SUBSISTENCE - STUDENT	1,096.00
1/25/2019	KENNEDY, ANTHONY	MISC CONTRACTED SERVICES	1,800.00

1/25/2019	LA QUINTA INN & SUITES	TRAVEL AND SUBSISTENCE - STUDENT	4,425.52
1/25/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	645.82
1/25/2019	LEASOR CRASS, P.C.	LEGAL SERVICES	6,914.18
1/25/2019	LENDAN COMMUNICATIONS	MISCELLANEOUS OPERATING COSTS	420.01
1/25/2019	LENDAN COMMUNICATIONS	MISC CONTRACTED SERVICES	1,114.00
1/25/2019	LENDAN COMMUNICATIONS	POSTAGE	144.99
1/25/2019	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS, LLC	CONTRACTED MAINTENANCE AND REP	1,594.00
1/25/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	165.06
1/25/2019	LUDLOW, WILLIAM	TRAVEL AND SUBSISTENCE - STUDENT	137.00
1/25/2019	MAINSTAGE CLASSIC THEATRE	RENTALS-OPERATING LEASES	60.00
1/25/2019	MANSFIELD FEED	GENERAL SUPPLIES	79.50
1/25/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
1/25/2019	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	85.00
1/25/2019	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	585.00
1/25/2019	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	26.00
1/25/2019	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	1,200.00
1/25/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	129.36
1/25/2019	NASCO	GENERAL SUPPLIES	237.05
1/25/2019	NORTH TEXAS POLYGRAPH SERVICES, LLC	PROFESSIONAL SERVICES	125.00
1/25/2019	OLIVE GARDEN	MISCELLANEOUS OPERATING COSTS	282.67
1/25/2019	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	1,239.03
1/25/2019	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	4.77
1/25/2019	OVERHEAD DOOR CO OF DFW - COMMERCIAL	CONTRACTED MAINTENANCE AND REP	696.70
1/25/2019	PARK CLEANERS	MISC CONTRACTED SERVICES	271.82
1/25/2019	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	337.36
1/25/2019	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	12,155.75
1/25/2019	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	300.00
1/25/2019	POLLOCK PAPER	INVENTORY - WAREHOUSE SUPPLIES	218.88
1/25/2019	POWELL, JOSH	TRAVEL AND SUBSISTENCE - STUDENT	274.00
1/25/2019	PRECISION BUSINESS MACHINES, INC	CONTRACTED MAINTENANCE AND REP	119.95
1/25/2019	PROQUEST, LLC	READING/REF MATERIALS/DATABASE	969.00
1/25/2019	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	823.00
1/25/2019	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	590.08
1/25/2019	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	152.74
1/25/2019	REGION 16 ESC	EDUCATION SERVICE CENTER SERVI	-200.00
1/25/2019	REJCEK, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	273.31
1/25/2019	REPUBLIC SERVICES INC	UTILITIES - TRASH	38,477.90
1/25/2019	ROGERS, HELEN	MISC CONTRACTED SERVICES	170.00
1/25/2019	SALAZAR, JUAN	TRAVEL AND SUBSISTENCE - STUDENT	1,236.00
1/25/2019	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	62.70
1/25/2019	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	715.51
1/25/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	2,168.03
1/25/2019	SCHULTZ, RAYMOND	MISC CONTRACTED SERVICES	250.00
1/25/2019	SELCO SEATING & COURTS	CONTRACTED MAINTENANCE AND REP	5,200.00
1/25/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	127.36
1/25/2019	SIRCHIE FINGERPRINT LABORATORIES	GENERAL SUPPLIES	219.52
1/25/2019	SNEED, DARRELL	TRAVEL AND SUBSISTENCE - NON-E	343.32
1/25/2019	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	473.48
1/25/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	855.23
1/25/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	153.00
1/25/2019	TEACHER'S DISCOVERY	GENERAL SUPPLIES	133.96
1/25/2019	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,000.00
1/25/2019	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	157.00
1/25/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	665.00
1/25/2019	TEXAS DEPT OF PUBLIC SAFETY	MISC CONTRACTED SERVICES	59.00
1/25/2019	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	306.00
1/25/2019	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,240.00
1/25/2019	TEXAS SOCIAL STUDIES SUPERVISORS ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	175.00
1/25/2019	TEXAS TECH UNIVERSITY	TRAVEL AND SUBSISTENCE - STUDENT	1,570.00
1/25/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	319.83
1/25/2019	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	128.51
1/25/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	27.70
1/25/2019	TROXELL COMMUNICATIONS, INC	MISC CONTRACTED SERVICES	8,025.74
1/25/2019	TROXELL COMMUNICATIONS, INC	TECHNOLOGY EQUIPMENT<\$5000	11,725.37
1/25/2019	ULINE	GENERAL SUPPLIES	233.85

1/25/2019	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	339.07
1/25/2019	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	4,644.04
1/25/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	73.09
1/25/2019	UNITED STATES ACADEMIC DECATHLON	COMPUTER SOFTWARE	142.00
1/25/2019	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	6,308.82
1/25/2019	VERNIER SOFTWARE & TECHNOLOGY LLC	GENERAL SUPPLIES	236.00
1/25/2019	VISUAL IMPACT SPECIALTIES	GENERAL SUPPLIES	440.00
1/25/2019	VLF MEDIA & PROMOTIONS, VIV FULLERLOVE	MISC CONTRACTED SERVICES	2,000.00
1/25/2019	WALKER, KATRINA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	747.11
1/25/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	11,501.09
1/25/2019	WESTERN - BRW PAPER CO	OTHER SUPPLIES FOR M&O	149.75
1/25/2019	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	446.18
1/25/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	291.53
1/25/2019	WILSON, COURTNEY	TRAVEL AND SUBSISTENCE - NON-E	360.32
1/25/2019	WOLBERS, ROBERT	MISC CONTRACTED SERVICES	100.00
1/25/2019	WRIGHT, REGINAL	TRAVEL AND SUBSISTENCE - STUDENT	274.00
1/28/2019	AEROWAVE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	250.00
1/28/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,908.24
1/28/2019	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	428.95
1/28/2019	BONEBRAKE, BRADLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	399.06
1/28/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	10.82
1/28/2019	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	266.00
1/28/2019	DEALERS ELECTRICAL SUPPLY	INVENTORY - WAREHOUSE SUPPLIES	2,158.68
1/28/2019	ELECTRA LINK, INC	BUILDING SUPPLIES	13,299.33
1/28/2019	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	6,466.20
1/28/2019	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	660.00
1/28/2019	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	188.16
1/28/2019	FROG PUBLICATIONS, INC	GENERAL SUPPLIES	137.00
1/28/2019	GARCIA, JOSHUA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	340.32
1/28/2019	GARZA, MIGUEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	143.99
1/28/2019	HOME DEPOT	GENERAL SUPPLIES	447.74
1/28/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	159.49
1/28/2019	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	368.38
1/28/2019	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	965.00
1/28/2019	JOE'S FAMILY RESTAURANT	MISCELLANEOUS OPERATING COSTS	1,575.00
1/28/2019	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	54.99
1/28/2019	LAMB, SHERRI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	16.83
1/28/2019	LOWRY, MARY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	58.00
1/28/2019	MOORE, CHAD	MISC CONTRACTED SERVICES	1,039.00
1/28/2019	MUSIC THEATRE INTERNATIONAL	GENERAL SUPPLIES	556.01
1/28/2019	MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	128.99
1/28/2019	REYNOLDS, AMBERLY	TRAVEL AND SUBSISTENCE - STUDENT	972.00
1/28/2019	ROSALIS, FRANK	MISCELLANEOUS OPERATING COSTS	65.00
1/28/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	211.59
1/28/2019	SANDERS, RUSSELL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	380.94
1/28/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	732.32
1/28/2019	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	5,113.88
1/28/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	23.05
1/28/2019	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	2,503.93
1/28/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	15.00
1/28/2019	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUS OPERATING COSTS	250.00
1/28/2019	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	8,159.95
1/28/2019	VOSS LIGHTING	INVENTORY - WAREHOUSE SUPPLIES	2,994.66
1/28/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	128.42
1/30/2019	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	135.00
1/30/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,901.00
1/30/2019	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	83.02
1/30/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	75.61
1/30/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	1,662.15
1/30/2019	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	33.81
1/30/2019	AMPED UP LEARNING	GENERAL SUPPLIES	186.50
1/30/2019	APPLIED PRACTICE	GENERAL SUPPLIES	0.00
1/30/2019	APPLIED PRACTICE	READING/REF MATERIALS/DATABASE	0.00
1/30/2019	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	2,191.06
1/30/2019	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	184.68

1/30/2019	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	25.57
1/30/2019	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	12.00
1/30/2019	BLAGG TIRE & SERVICE	VEHICLE PARTS & SUPPLIES	693.83
1/30/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	98.10
1/30/2019	BROGDEN, JEFFREY	TRAVEL AND SUBSISTENCE - EMPLOYEE	36.68
1/30/2019	CANDLEWOOD SUITES - AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	167.06
1/30/2019	CAPSTONE	LIBRARY BOOKS AND MEDIA	56.76
1/30/2019	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	209.94
1/30/2019	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	642.85
1/30/2019	COMMERCIAL RECORDER	PAYMENTS TO DISTRICTS FROM CED	88.40
1/30/2019	CONSTANT CONTACT	CONTRACTED MAINTENANCE AND REP	1,890.00
1/30/2019	DAN DIPERT COACHES	TRAVEL AND SUBSISTENCE - STUDENT	5,176.50
1/30/2019	DAVIS, PARKER PAUL	MISC CONTRACTED SERVICES	525.00
1/30/2019	DEMCO INC	GENERAL SUPPLIES	127.91
1/30/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	922.00
1/30/2019	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVI	520.00
1/30/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	900.00
1/30/2019	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	21.80
1/30/2019	FEDEX, 1577-9067-6	POSTAGE	25.56
1/30/2019	FORECAST 5 ANALYTICS, INC.	MISC CONTRACTED SERVICES	8,500.00
1/30/2019	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	250.00
1/30/2019	GARCIA, ROBERT	MISC CONTRACTED SERVICES	525.00
1/30/2019	GARLAND ISD - SACHSE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	870.00
1/30/2019	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	415.68
1/30/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	833.85
1/30/2019	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	31.34
1/30/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	278.68
1/30/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	12,116.13
1/30/2019	GOINS, ANDREW	MISC CONTRACTED SERVICES	575.00
1/30/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	1.73
1/30/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	51.15
1/30/2019	GRAINGER	GENERAL SUPPLIES	219.55
1/30/2019	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	224.18
1/30/2019	HAND2MIND, INC.	GENERAL SUPPLIES	126.50
1/30/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	20.94
1/30/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	743.51
1/30/2019	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	244.15
1/30/2019	HP INC, HEWLETT-PACKARD	CONTRACTED MAINTENANCE AND REP	1,665.15
1/30/2019	JOSHUA ISD	TRAVEL AND SUBSISTENCE - STUDENT	595.00
1/30/2019	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	242.20
1/30/2019	KANER, ELLEN	MISC CONTRACTED SERVICES	625.00
1/30/2019	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	2,224.95
1/30/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	167.55
1/30/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	105.02
1/30/2019	LA QUINTA INN & SUITES	TRAVEL AND SUBSISTENCE - STUDENT	201.16
1/30/2019	LAND, WILLIAM	MISC CONTRACTED SERVICES	525.00
1/30/2019	LONE STAR PERCUSSION	CONTRACTED MAINTENANCE AND REP	120.00
1/30/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,104.12
1/30/2019	MANSFIELD FEED	GENERAL SUPPLIES	396.50
1/30/2019	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	96.00
1/30/2019	MANSFIELD MEDICAL CLINIC	PROFESSIONAL SERVICES	425.00
1/30/2019	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	180.56
1/30/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	47.04
1/30/2019	MSC INDUSTRIAL SUPPLY CO INC	INVENTORY - WAREHOUSE SUPPLIES	963.90
1/30/2019	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	93.55
1/30/2019	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	22.33
1/30/2019	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	10,527.21
1/30/2019	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	105.00
1/30/2019	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	106.95
1/30/2019	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	562.66
1/30/2019	REUNION TITLE	LAND PURCHASE AND IMPROVEMENT	359,564.51
1/30/2019	RICHARDSON ISD	TRAVEL AND SUBSISTENCE - STUDENT	130.00
1/30/2019	RON TURLEY ASSOC. INC	CONTRACTED MAINTENANCE AND REP	375.00
1/30/2019	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	110.87
1/30/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	394.62

1/30/2019	SELCO SEATING & COURTS	CONTRACTED MAINTENANCE AND REP	7,650.00
1/30/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	331.43
1/30/2019	SKRABANEK, BENJAMIN	MISC CONTRACTED SERVICES	574.26
1/30/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	5,541.20
1/30/2019	STITZEL, DENISE	MISC CONTRACTED SERVICES	525.00
1/30/2019	STITZEL, RICHARD	MISC CONTRACTED SERVICES	575.00
1/30/2019	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	8,039.80
1/30/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	6,643.69
1/30/2019	TARRANT COUNTY TAX OFFICE	TAX APPRAISAL AND COLLECTION	205,514.62
1/30/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	295.19
1/30/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	405.00
1/30/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	560.00
1/30/2019	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	303.00
1/30/2019	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	215.00
1/30/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	177.02
1/30/2019	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	154.41
1/30/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	697.24
1/30/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	8,314.45
1/30/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	734.80
1/30/2019	WOODWIND & BRASSWIND, INC	GENERAL SUPPLIES	147.75
2/1/2019	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	405.00
2/1/2019	ACDC LEADERSHIP AND CONSULTING	READING/REF MATERIALS/DATABASE	140.00
2/1/2019	ADVENTURES OF ARNIE ARMADILLO	READING/REF MATERIALS/DATABASE	214.00
2/1/2019	AEROWAVE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	140.00
2/1/2019	ALFRED, CHRISTIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	759.16
2/1/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,739.39
2/1/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	1,985.27
2/1/2019	AMERICAN TRASH MANAGEMENT, INC	CONTRACTED MAINTENANCE AND REP	500.00
2/1/2019	ASCD - PREMIUM, MEMBERSHIPS	MEMBERSHIPS	89.00
2/1/2019	ASSOCIATION OF TEXAS PHOTOGRAPHY INSTRUCTORS	TRAVEL AND SUBSISTENCE - STUDENT	725.00
2/1/2019	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	449.51
2/1/2019	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	199.90
2/1/2019	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	DUE TO STATE	7,056.00
2/1/2019	BLUESNAP, INC	COMPUTER SOFTWARE	107.95
2/1/2019	BUCK, STACI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	33.46
2/1/2019	CAPSTONE	LIBRARY BOOKS AND MEDIA	1,525.12
2/1/2019	CAROLYN NUSSBAUM MUSIC COMPANY	OTHER EQUIPMENT<\$5000	3,095.00
2/1/2019	CDE TECH SOLUTIONS	MISC CONTRACTED SERVICES	453.00
2/1/2019	CDE TECH SOLUTIONS	TECHNOLOGY EQUIPMENT<\$5000	9,414.00
2/1/2019	CDW GOVERNMENT	GENERAL SUPPLIES	166.00
2/1/2019	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	1,199.00
2/1/2019	CITY OF MANSFIELD	UTILITIES - WATER	6,944.64
2/1/2019	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	671.94
2/1/2019	CLASSLINK, INC.	COMPUTER SOFTWARE	4,995.00
2/1/2019	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	478.40
2/1/2019	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	340.00
2/1/2019	DANIELSON, LORI	MISC CONTRACTED SERVICES	420.00
2/1/2019	DISTRIBUTIVE EDUC CLUBS OF AMERICA, TX ASSOC	TRAVEL AND SUBSISTENCE - STUDENT	6,880.00
2/1/2019	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	119.00
2/1/2019	DOUGLAS, DERRELL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	437.97
2/1/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	105.50
2/1/2019	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	199.24
2/1/2019	EMBASSY SUITES AUSTIN ARBORETUM	TRAVEL AND SUBSISTENCE - EMPLOYEE'	-622.35
2/1/2019	ENGRAVERS NETWORK	FIXED ASSETS -TECH EQUIP>\$5000	22,290.00
2/1/2019	ENNIS ISD	TRAVEL AND SUBSISTENCE - STUDENT	60.00
2/1/2019	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	59.48
2/1/2019	GARCIA, ROBERT	MISC CONTRACTED SERVICES	315.00
2/1/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	-293.95
2/1/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	665.09
2/1/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	50.13
2/1/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	7,528.43
2/1/2019	GOPHER SPORT	GENERAL SUPPLIES	1,509.25
2/1/2019	HANKERSON, ANITRA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	29.70
2/1/2019	HAVENS DIGITAL LLC	MISC CONTRACTED SERVICES	100.00
2/1/2019	HOME DEPOT	GENERAL SUPPLIES	172.34

2/1/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,441.12
2/1/2019	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	374.95
2/1/2019	HUDGINS, CATHERINE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	108.00
2/1/2019	HYATT REGENCY -SAN ANTONIO RIVERWALK	TRAVEL AND SUBSISTENCE - STUDENT	9,984.67
2/1/2019	INDEED, INC	CONTRACTED MAINTENANCE AND REP	1,250.00
2/1/2019	INTERNATIONAL BUSINESS MACHINES CORPORATION	CONTRACTED MAINTENANCE AND REP	1,224.00
2/1/2019	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	121.15
2/1/2019	JONES, KERRIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	22.51
2/1/2019	KANER, ELLEN	MISC CONTRACTED SERVICES	420.00
2/1/2019	KIMBROUGH, ASHLEY SAGE	MISC CONTRACTED SERVICES	180.00
2/1/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	464.21
2/1/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	233.35
2/1/2019	LA QUINTA INN & SUITES - SAN ANTONIO	TRAVEL AND SUBSISTENCE - EMPLOYEE'	282.42
2/1/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,793.98
2/1/2019	LECTORUM PUBLICATIONS, INC	READING/REF MATERIALS/DATABASE	107.54
2/1/2019	LEGAL DIGEST (TX SCHOOL ADMINISTRATORS)	TRAVEL AND SUBSISTENCE - EMPLOYEE'	540.00
2/1/2019	LONE STAR PERCUSSION	GENERAL SUPPLIES	515.93
2/1/2019	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	61.97
2/1/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	540.00
2/1/2019	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	150.00
2/1/2019	MARCO PRODUCTS, INC	GENERAL SUPPLIES	56.90
2/1/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	158.76
2/1/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	589.93
2/1/2019	NASCO	GENERAL SUPPLIES	204.34
2/1/2019	NORMAN, JEFFREY	MISC CONTRACTED SERVICES	315.00
2/1/2019	NYSTROM EDUCATION	READING/REF MATERIALS/DATABASE	574.56
2/1/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	105.40
2/1/2019	ORIGO EDUCATION INC	GENERAL SUPPLIES	285.84
2/1/2019	PALOS SPORTS	GENERAL SUPPLIES	231.00
2/1/2019	PEARSON CLINICAL ASSESSMENT DIVISION	CONTRACTED MAINTENANCE AND REP	915.08
2/1/2019	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	59.99
2/1/2019	PEPPER PSYCHOLOGICAL SERVICES, PLLC	PROFESSIONAL SERVICES	200.00
2/1/2019	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	131.13
2/1/2019	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	525.00
2/1/2019	PIONEER DRAMA SERVICE, INC	READING/REF MATERIALS/DATABASE	110.00
2/1/2019	PIRAINO CONSULTING	TECHNOLOGY EQUIPMENT<\$5000	3,213.90
2/1/2019	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	320.84
2/1/2019	PRESTWICK HOUSE, INC	READING/REF MATERIALS/DATABASE	576.68
2/1/2019	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	290.61
2/1/2019	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,170.15
2/1/2019	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	62.62
2/1/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	25.79
2/1/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	28.77
2/1/2019	SHI-GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE	301.52
2/1/2019	SOUTHERN TIRE MART	CONTRACTED MAINTENANCE AND REP	1,097.50
2/1/2019	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	2,990.00
2/1/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	5,108.92
2/1/2019	STORAGE EQUIPMENT CO, INC	GENERAL SUPPLIES	855.00
2/1/2019	STROY, KELVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	61.00
2/1/2019	SUPPLYWORKS	VEHICLE REPAIRS	1,453.25
2/1/2019	TEAGUE, HOLLY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	319.96
2/1/2019	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	916.00
2/1/2019	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	3,733.31
2/1/2019	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	164.00
2/1/2019	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	315.00
2/1/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	408.38
2/1/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	12.51
2/1/2019	TYPINGCLUB, EDCLUB INC	GENERAL SUPPLIES	199.00
2/1/2019	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	191.07
2/1/2019	VARDY, TAMARA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	184.93
2/1/2019	VILLASENOR, BENJAMIN	OTHER REVENUES FROM LOCAL SOUR	15.00
2/1/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	0.00
2/1/2019	WEBSTER, VICTORIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	98.00
2/1/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	5,210.81
2/1/2019	WESTONE LABORATORIES, THE IN-EAR EXPE	GENERAL SUPPLIES	56.00

2/1/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	811.04
2/1/2019	WILLIAMS, DONALD	TRAVEL AND SUBSISTENCE - EMPLOYEE'	283.20
2/4/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	736.17
2/4/2019	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	503.46
2/4/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	211.82
2/4/2019	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDENT	7,746.98
2/4/2019	ASSESSMENT SYSTEMS CORPORATION	CONTRACTED MAINTENANCE AND REP	895.00
2/4/2019	AT&T MOBILITY	UTILITIES - TELEPHONE	24.28
2/4/2019	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	199.99
2/4/2019	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	49.00
2/4/2019	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	195.70
2/4/2019	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	253.55
2/4/2019	COURTYARD MARRIOTT OCEANSIDE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	354.98
2/4/2019	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	546.55
2/4/2019	DOUBLETREE BY HILTON HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	225.93
2/4/2019	DRURY PLAZA RIVERWALK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	282.42
2/4/2019	EL TROPICANO RIVERWALK HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	282.42
2/4/2019	EXPANCO, INC	MISC CONTRACTED SERVICES	1,838.22
2/4/2019	FAIRFIELD INN&STS/MARRI-SAN ANTONIO DT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	207.66
2/4/2019	FEDEX, 1577-9067-6	POSTAGE	29.92
2/4/2019	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISC CONTRACTED SERVICES	28.50
2/4/2019	FLIPPEN GROUP, LLC, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	795.00
2/4/2019	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	870.52
2/4/2019	GALLS, LLC, RED THE UNIFORM	OTHER EQUIPMENT<\$5000	2,328.75
2/4/2019	GRAND HYATT SAN ANTONIO CONVENTION CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	712.20
2/4/2019	HAMPTON INN HOTEL-DOWNTOWN SAN ANTONIO	TRAVEL AND SUBSISTENCE - EMPLOYEE'	694.45
2/4/2019	HAMPTON INN & SUITES/HOME 2 SUITES, SAN ANTONIO	TRAVEL AND SUBSISTENCE - EMPLOYEE'	250.65
2/4/2019	HILTON AUSTIN AIRPORT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	414.20
2/4/2019	HILTON PALACIO DEL RIO	TRAVEL AND SUBSISTENCE - EMPLOYEE'	282.42
2/4/2019	THE HISTORIC MENDER HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	312.97
2/4/2019	HOLIDAY INN RIVERWALK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	282.42
2/4/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	193.09
2/4/2019	HOMEWOOD SUITES BY HILTON SAN ANTONIO	TRAVEL AND SUBSISTENCE - EMPLOYEE'	190.64
2/4/2019	THE HOTEL CONTESSA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	285.96
2/4/2019	HOUSTON ISD	MISC CONTRACTED SERVICES	15,985.32
2/4/2019	J W PEPPER & SON, INC	GENERAL SUPPLIES	171.46
2/4/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	230.43
2/4/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	174.42
2/4/2019	LA QUINTA INN & SUITES - SAN ANTONIO	TRAVEL AND SUBSISTENCE - EMPLOYEE'	716.40
2/4/2019	MARRIOTT SAN ANTONIO PLAZA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	518.34
2/4/2019	MASTERY EDUCATION, PEOPLE EDU, INC	GENERAL SUPPLIES	118.20
2/4/2019	MED-EL CORPORATION	POSTAGE	9.00
2/4/2019	NEWSOM, MICHELLE	TRAVEL AND SUBSISTENCE - NON-E	316.96
2/4/2019	OMNI LA MANSION CORP.	TRAVEL AND SUBSISTENCE - EMPLOYEE'	282.42
2/4/2019	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	318.23
2/4/2019	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	464.18
2/4/2019	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	58.11
2/4/2019	RED ROOF INNS, INC.	TRAVEL AND SUBSISTENCE - EMPLOYEE'	564.84
2/4/2019	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	50.00
2/4/2019	RESIDENCE INN BY MARRIOTT SAN ANTONIO	TRAVEL AND SUBSISTENCE - EMPLOYEE'	285.96
2/4/2019	RMP INDUSTRIAL SUPPLY INC	GENERAL SUPPLIES	1,640.85
2/4/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	48.90
2/4/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	189.77
2/4/2019	SAN ANTONIO MARRIOTT RIVERCENTER HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	983.80
2/4/2019	SARGENT WELCH	GENERAL SUPPLIES	28.88
2/4/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	38.60
2/4/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	135.68
2/4/2019	SOLARWINDS WORLDWIDE, LLC	COMPUTER SOFTWARE	4,377.50
2/4/2019	SORENSEN, SAMANTHA	MISC CONTRACTED SERVICES	1,000.00
2/4/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,299.86
2/4/2019	STAYBRIDGE SUITES - SAN ANTONIO	TRAVEL AND SUBSISTENCE - EMPLOYEE'	760.91
2/4/2019	SUCCEED FOREVER COMMUNITY TRANSFORMATION	MISC CONTRACTED SERVICES	750.00
2/4/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	4,721.37
2/4/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	123.28
2/4/2019	TEACHER SYNERGY LLC	READING/REF MATERIALS/DATABASE	12.47

2/4/2019	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	150.00
2/4/2019	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED (	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,180.00
2/4/2019	TEXAS DANCE EDUCATORS ASSOCIATION, T.D.E.A	MISC CONTRACTED SERVICES	600.00
2/4/2019	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	328.00
2/4/2019	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	315.00
2/4/2019	TEXAS MATH & SCIENCE COACHES ASSOC (TMSCA)	GENERAL SUPPLIES	120.00
2/4/2019	TICKETRACKER	MISC CONTRACTED SERVICES	799.00
2/4/2019	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	64.99
2/4/2019	WO, KIM	ACCOUNTS PAYABLE	65.00
2/4/2019	WYNDHAM SAN ANTONIO RIVERWALK HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	485.10
2/6/2019	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	565.00
2/6/2019	ACTIVE INTERNET TECHNOLOGIES, LLC, FINALSITE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	999.00
2/6/2019	ADKISON, CYNTHIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	13.32
2/6/2019	AEROWAVE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	360.00
2/6/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,360.44
2/6/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	358.23
2/6/2019	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	304.14
2/6/2019	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	441.50
2/6/2019	BARNES & NOBLE BOOKSELLERS INC	COMPUTER SOFTWARE	745.00
2/6/2019	BARR, JUDITH	MISCELLANEOUS OPERATING COSTS	47.99
2/6/2019	BAYLOR UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	100.00
2/6/2019	BJ BIGHAM, KENNETH BIGHAM	CONTRACTED MAINTENANCE AND REP	353.00
2/6/2019	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	0.00
2/6/2019	BREAKOUT EDU	GENERAL SUPPLIES	275.00
2/6/2019	BUCK'S COLLISION CENTER	CONTRACTED MAINTENANCE AND REP	5,670.00
2/6/2019	BUSOCKER, GINGER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	56.64
2/6/2019	CANTU, KIMBERLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	343.74
2/6/2019	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	400.00
2/6/2019	CITIBANK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,880.71
2/6/2019	CITIBANK	TRAVEL AND SUBSISTENCE - NON-E	145.53
2/6/2019	CITY OF MANSFIELD	UTILITIES - WATER	20,542.57
2/6/2019	CLARK SECURITY PRODUCTS, INC	OTHER SUPPLIES FOR M&O	239.91
2/6/2019	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	7,347.20
2/6/2019	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	23,145.78
2/6/2019	CREATIVE MATHEMATICS	GENERAL SUPPLIES	132.00
2/6/2019	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	304.61
2/6/2019	DEMCO INC	GENERAL SUPPLIES	99.99
2/6/2019	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	149.75
2/6/2019	DOUGLAS, DERRELL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	335.58
2/6/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,499.85
2/6/2019	EAI EDUCATION INC	GENERAL SUPPLIES	95.50
2/6/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	700.00
2/6/2019	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	24.02
2/6/2019	ENTERPRISE TOLLS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	26.16
2/6/2019	FERGUSON FACILITIES SUPPLY	INVENTORY - WAREHOUSE SUPPLIES	1,172.01
2/6/2019	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	267.21
2/6/2019	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	39.99
2/6/2019	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	83.97
2/6/2019	GARCIA, JOSHUA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,030.33
2/6/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	4,454.19
2/6/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	313.64
2/6/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	98.85
2/6/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	9,138.30
2/6/2019	GLENDAL PARADE STORE LLC	GENERAL SUPPLIES	15.00
2/6/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	739.73
2/6/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	7,527.87
2/6/2019	GRAINGER	OTHER SUPPLIES FOR M&O	349.80
2/6/2019	HAMPTON INN & SUITES/HOME 2 SUITES, SAN ANTONIO	TRAVEL AND SUBSISTENCE - EMPLOYEE'	285.96
2/6/2019	HARRIS, FINLEY & BOGLE, PC	LEGAL SERVICES	71,798.28
2/6/2019	HILTON GARDEN INN WEBSTER	TRAVEL AND SUBSISTENCE - STUDENT	409.59
2/6/2019	THE HISTORIC MENDER HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	220.38
2/6/2019	HOME DEPOT	BUILDING SUPPLIES	20.63
2/6/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	256.20
2/6/2019	HON COMPANY, THE	FURNITURE	1,091.41
2/6/2019	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	204.34

2/6/2019	HUGULEY MEMORIAL MEDICAL CENTER	MISC CONTRACTED SERVICES	3,180.00
2/6/2019	HYATT REGENCY LOST PINES RESORT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,272.24
2/6/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	566.08
2/6/2019	LA QUINTA INNS & SUITES	TRAVEL AND SUBSISTENCE - STUDENT	619.85
2/6/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	954.62
2/6/2019	LBJ DISTRICT OF THE NSDA	TRAVEL AND SUBSISTENCE - STUDENT	150.00
2/6/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	399.42
2/6/2019	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	227.86
2/6/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	51.00
2/6/2019	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	102.00
2/6/2019	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	995.00
2/6/2019	MANSFIELD OIL COMPANY	GASOLINE AND OTHER FUELS OR VE	25.84
2/6/2019	MANSFIELD OIL COMPANY	RECLASSIFIED TRANSPORTATION EX	196.56
2/6/2019	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	93.82
2/6/2019	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	139.00
2/6/2019	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	2,736.00
2/6/2019	MATHWARM-UPS.COM	READING/REF MATERIALS/DATABASE	405.00
2/6/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	76.44
2/6/2019	MERRYFIELD, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	27.74
2/6/2019	METAL SUPERMARKETS, LLC, FT WORTH	GENERAL SUPPLIES	3,087.58
2/6/2019	METROPLEX MINI CAST	TRAVEL AND SUBSISTENCE - EMPLOYEE'	315.00
2/6/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,800.66
2/6/2019	MORRIS, MICHELLE	TRAVEL AND SUBSISTENCE - STUDENT	403.00
2/6/2019	MORROW, DOROTHY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	24.21
2/6/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	GENERAL SUPPLIES	242.69
2/6/2019	NASYPANY, EVANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	12.86
2/6/2019	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	6.15
2/6/2019	NORTON METALS	GENERAL SUPPLIES	1,455.60
2/6/2019	NOYE, LEKIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	31.84
2/6/2019	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	2,825.00
2/6/2019	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	305.09
2/6/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	62.38
2/6/2019	ORIGO EDUCATION INC	GENERAL SUPPLIES	148.23
2/6/2019	REGION 11 ESC	UTILITIES - TELEPHONE	26,400.00
2/6/2019	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	50.00
2/6/2019	RICHARDS, TANYA	TRAVEL AND SUBSISTENCE - STUDENT	752.00
2/6/2019	RMP INDUSTRIAL SUPPLY INC	GENERAL SUPPLIES	335.27
2/6/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	66.96
2/6/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	267.86
2/6/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	409.52
2/6/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	19.51
2/6/2019	SMITH, TREVOR	TRAVEL AND SUBSISTENCE - STUDENT	457.00
2/6/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	129.63
2/6/2019	STEPS TO LITERACY, LLC	GENERAL SUPPLIES	179.78
2/6/2019	SUPPLYWORKS (SEXAUER)	INVENTORY - WAREHOUSE SUPPLIES	249.00
2/6/2019	TAMPLEN, LEIGHANN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	67.11
2/6/2019	TARRANT COUNTY COLLEGE	ACCOUNTS PAYABLE	140,317.00
2/6/2019	TAYLOR, TALEISHA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	29.32
2/6/2019	TCU-COLLEGE OF EDUCATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	80.00
2/6/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	47.49
2/6/2019	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	164.00
2/6/2019	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	365.00
2/6/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	461.74
2/6/2019	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	28.98
2/6/2019	TRIPLE-C FENCE, LLC	CONTRACTED MAINTENANCE AND REP	1,495.00
2/6/2019	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	167.78
2/6/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	5,108.48
2/6/2019	UNIVERSITY OF TEXAS AT ARLINGTON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	91.00
2/6/2019	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	7,971.32
2/6/2019	VANDERHEIDEN, GARY	TRAVEL AND SUBSISTENCE - STUDENT	493.00
2/6/2019	VASZAUSKAS, JIM	TRAVEL AND SUBSISTENCE - EMPLOYEE'	608.34
2/6/2019	VERITIV OPERATING CO.	GENERAL SUPPLIES	185.08
2/6/2019	WADE, DAVID	MISC CONTRACTED SERVICES	315.00
2/6/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	202.73
2/6/2019	WAXAHACHIE ISD	TRAVEL AND SUBSISTENCE - STUDENT	300.00

2/6/2019	WEST MUSIC COMPANY	GENERAL SUPPLIES	94.40
2/6/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	2,332.23
2/6/2019	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	198.00
2/6/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	732.73
2/6/2019	WOLBERS, ROBERT	MISC CONTRACTED SERVICES	472.50
2/7/2019	LA QUINTA INNS & SUITES	TRAVEL AND SUBSISTENCE - STUDENT	464.88
2/8/2019	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	620.00
2/8/2019	ADVENTURES OF ARNIE ARMADILLO	READING/REF MATERIALS/DATABASE	0.00
2/8/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,694.81
2/8/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	694.39
2/8/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	27.98
2/8/2019	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	199.00
2/8/2019	APPLE COMPUTERS, INC	GENERAL SUPPLIES	238.00
2/8/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	443.98
2/8/2019	AT&T GIGA MAN	UTILITIES - TELEPHONE	15,683.29
2/8/2019	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	5,589.78
2/8/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	3,160.00
2/8/2019	BLUE MOOSE TEES	GENERAL SUPPLIES	144.00
2/8/2019	BROGDEN, JEFFREY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	871.80
2/8/2019	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	195.70
2/8/2019	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	171.44
2/8/2019	CARRANZA, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	43.03
2/8/2019	CITY OF GRAND PRAIRIE	UTILITIES - WATER	3,854.37
2/8/2019	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	657.80
2/8/2019	COLBERT, SHALYN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	12.64
2/8/2019	COLLEGE BOARD, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	395.00
2/8/2019	COSTCO - RE#111748922159	GENERAL SUPPLIES	98.11
2/8/2019	DAVIS, JOHN	TRAVEL AND SUBSISTENCE - STUDENT	540.00
2/8/2019	DELCOM GROUP LP	COMPUTER SOFTWARE	140.00
2/8/2019	DELCOM GROUP LP	GENERAL SUPPLIES	210.00
2/8/2019	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	2,440.01
2/8/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,228.60
2/8/2019	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	177.24
2/8/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	849.00
2/8/2019	FLOWER MOUND HIGH SCHOOL BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	110.00
2/8/2019	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	65.00
2/8/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	306.28
2/8/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	230.14
2/8/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	2,440.45
2/8/2019	GONZALES, KRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	525.70
2/8/2019	HARRIS COSTUMES	RENTALS-OPERATING LEASES	3,270.00
2/8/2019	HAYGOOD, JACQUETTA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	411.59
2/8/2019	HOME DEPOT	GENERAL SUPPLIES	70.58
2/8/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,263.75
2/8/2019	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	91.70
2/8/2019	HUTCHISON, HOPE	MISC CONTRACTED SERVICES	2,500.00
2/8/2019	HYATT REGENCY LOST PINES RESORT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	636.12
2/8/2019	J W PEPPER & SON, INC	GENERAL SUPPLIES	1,343.68
2/8/2019	JD PALATINE LLC	MISC CONTRACTED SERVICES	421.80
2/8/2019	JOSHUA ISD	TRAVEL AND SUBSISTENCE - STUDENT	300.00
2/8/2019	KELLER HIGH DEBATE BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	105.00
2/8/2019	KEY GOVERNMENT FINANCE, INC.	CONTRACTED MAINTENANCE AND REP	95,253.33
2/8/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	59.99
2/8/2019	LINDBERG, CARLA	MISC CONTRACTED SERVICES	630.00
2/8/2019	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	9.00
2/8/2019	MACH B TECHONOLOGIES, EDUGENCE	MISC CONTRACTED SERVICES	3,440.00
2/8/2019	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	225.00
2/8/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	35.28
2/8/2019	MCAHAN, NICHOLAS	MISC CONTRACTED SERVICES	1,750.00
2/8/2019	MENTORING MINDS, LP	READING/REF MATERIALS/DATABASE	368.45
2/8/2019	MIDSTATE ENVIRONMENTAL SERVICES, LP	CONTRACTED MAINTENANCE AND REP	147.50
2/8/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	138.24
2/8/2019	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	2.50
2/8/2019	OLIVAS MUSIC	OTHER EQUIPMENT<\$5000	8,323.50
2/8/2019	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	324.44

2/8/2019	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	554.40
2/8/2019	PENTATHLON INSTITUTE	GENERAL SUPPLIES	187.08
2/8/2019	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	51.87
2/8/2019	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	9,772.95
2/8/2019	PHCC TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	475.00
2/8/2019	POLLOCK PAPER	GENERAL SUPPLIES	2,530.00
2/8/2019	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	137.05
2/8/2019	POWERWASH.COM, DELUX CLEANING	OTHER SUPPLIES FOR M&O	217.97
2/8/2019	ROYSE CITY ISD	TRAVEL AND SUBSISTENCE - STUDENT	135.00
2/8/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	39.84
2/8/2019	SAMUEL FRENCH INC	GENERAL SUPPLIES	103.87
2/8/2019	SAMUEL FRENCH INC	MISCELLANEOUS OPERATING COSTS	130.48
2/8/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	185.34
2/8/2019	SCOTT, SEAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	385.55
2/8/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	81.09
2/8/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	3,915.08
2/8/2019	STORAGE EQUIPMENT CO, INC	GENERAL SUPPLIES	895.00
2/8/2019	SUBLETTE, TARA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	89.18
2/8/2019	SUTHERLAND, NATHAN	MISC CONTRACTED SERVICES	40.00
2/8/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	16.50
2/8/2019	TEXAS ASSOCIATION OF JOURNALISM EDUCATORS	TRAVEL AND SUBSISTENCE - STUDENT	200.00
2/8/2019	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	84.63
2/8/2019	TRUESDALE, GERALD	TRAVEL AND SUBSISTENCE - EMPLOYEE'	76.00
2/8/2019	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	165.88
2/8/2019	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	9,070.16
2/8/2019	WALKER, TRACIE	MISC CONTRACTED SERVICES	90.00
2/8/2019	WEST MUSIC COMPANY	GENERAL SUPPLIES	418.50
2/8/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	2,321.59
2/8/2019	WILSON, NATALIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	28.83
2/11/2019	A-1 CLEANERS INC	MISC CONTRACTED SERVICES	377.46
2/11/2019	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	135.00
2/11/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,678.42
2/11/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	139.40
2/11/2019	ARLINGTON UTILITIES	UTILITIES - WATER	42,602.40
2/11/2019	BOLD, MATTHEW	TRAVEL AND SUBSISTENCE - STUDENT	714.00
2/11/2019	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
2/11/2019	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	890.50
2/11/2019	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	7,719.74
2/11/2019	DEALERS ELECTRICAL SUPPLY	INVENTORY - WAREHOUSE SUPPLIES	1,933.47
2/11/2019	DENTON ISD	TRAVEL AND SUBSISTENCE - STUDENT	380.00
2/11/2019	EDUCATION GALAXY LLC	CONTRACTED MAINTENANCE AND REP	2,338.90
2/11/2019	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	5,382.70
2/11/2019	FERGUSON FACILITIES SUPPLY	INVENTORY - WAREHOUSE SUPPLIES	340.73
2/11/2019	FLOCABULARY, INC.	CONTRACTED MAINTENANCE AND REP	1,200.00
2/11/2019	FOLLETT SCHOOL SOLUTIONS, INC	GENERAL SUPPLIES	80.00
2/11/2019	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	543.12
2/11/2019	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	482.95
2/11/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	8.62
2/11/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	137.76
2/11/2019	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	173.46
2/11/2019	HOLIDAY INN EXPRESS HOTEL & SUITES, AUSTIN	TRAVEL AND SUBSISTENCE - STUDENT	4,220.48
2/11/2019	HOME DEPOT	BUILDING SUPPLIES	21.28
2/11/2019	HOME DEPOT	GENERAL SUPPLIES	43.34
2/11/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,546.58
2/11/2019	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	199.84
2/11/2019	JOHNSON, NICHOLAS	TRAVEL AND SUBSISTENCE - STUDENT	714.00
2/11/2019	JOY OF TOURNAMENTS	COMPUTER SOFTWARE	650.00
2/11/2019	KAHLA, BLAKE	TRAVEL AND SUBSISTENCE - STUDENT	714.00
2/11/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	113.31
2/11/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	58.84
2/11/2019	LONGHORN, INC.	CONTRACTED MAINTENANCE AND REP	654.88
2/11/2019	MINDSET WORKS, INC.	GENERAL SUPPLIES	571.75
2/11/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	122.36
2/11/2019	MUTH, ZACHARY	ACCOUNTS PAYABLE	130.00
2/11/2019	NASCO	GENERAL SUPPLIES	53.73

2/11/2019	NORWOOD, JAMIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	12.00
2/11/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	47.22
2/11/2019	PRO-ED, INC	TESTING MATERIALS	321.20
2/11/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	96.27
2/11/2019	SERIE, ANDREW	TRAVEL AND SUBSISTENCE - STUDENT	192.00
2/11/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	51.52
2/11/2019	TEXAS A&M UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	200.00
2/11/2019	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	135.00
2/11/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	898.50
2/13/2019	ALARMAX DISTRIBUTORS, INC., CUSTOMER 017062	BUILDING SUPPLIES	345.00
2/13/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,389.30
2/13/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	248.39
2/13/2019	ANDERSON, CHARLES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	79.48
2/13/2019	ARLINGTON ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	0.00
2/13/2019	ATTAINMENT COMPANY, INC	GENERAL SUPPLIES	992.51
2/13/2019	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	2,549.04
2/13/2019	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	170.42
2/13/2019	BOURN, KENT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	93.85
2/13/2019	BOYER, LESLIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,000.00
2/13/2019	BUCK, BRANDY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	92.35
2/13/2019	BUSOCKER, GINGER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	9.16
2/13/2019	CAMPOS, KRISTIN	TRAVEL AND SUBSISTENCE - STUDENT	1,389.00
2/13/2019	CAPSTONE	LIBRARY BOOKS AND MEDIA	1,500.00
2/13/2019	CARLISLE, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	60.46
2/13/2019	CARREON, SARENA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	90.72
2/13/2019	COWTOWN MATERIALS, INC	INVENTORY - WAREHOUSE SUPPLIES	843.87
2/13/2019	DENNIS, KIMBERLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	16.57
2/13/2019	DEWEY, IAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	67.15
2/13/2019	DOMINGUEZ, RUDY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	112.21
2/13/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	351.00
2/13/2019	FELDSER, KEVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	46.24
2/13/2019	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	213.58
2/13/2019	FOX, LISA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	113.34
2/13/2019	FRANKLIN, KINDRA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	39.17
2/13/2019	FUTRELL, AMI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	37.24
2/13/2019	THE GEORGE	TRAVEL AND SUBSISTENCE - STUDENT	554.24
2/13/2019	GEORGE, ROBIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	51.45
2/13/2019	GIBSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	32.78
2/13/2019	GRAINGER	GENERAL SUPPLIES	427.44
2/13/2019	GRAINGER	OTHER SUPPLIES FOR M&O	0.00
2/13/2019	GT DISTRIBUTORS	GENERAL SUPPLIES	1,744.00
2/13/2019	HARBOUR, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	90.24
2/13/2019	HARRIS, EBONY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	124.71
2/13/2019	HARRIS, KEMEYOUN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	36.16
2/13/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	747.09
2/13/2019	HURST, MICHELLE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	46.87
2/13/2019	IDEAL FIRE & SECURITY LLC	CONTRACTED MAINTENANCE AND REP	600.00
2/13/2019	IDEAL FIRE & SECURITY LLC	MISC CONTRACTED SERVICES	2,550.00
2/13/2019	INSIGHT PUBLIC SECTOR INC	COMPUTER SOFTWARE	17.25
2/13/2019	INSIGHT PUBLIC SECTOR INC	CONTRACTED MAINTENANCE AND REP	4.35
2/13/2019	INSIGHT PUBLIC SECTOR INC	MISC CONTRACTED SERVICES	51.98
2/13/2019	INTERQUEST DETECTION CANINES OF NORTH TEXAS	MISC CONTRACTED SERVICES	1,350.00
2/13/2019	IRETON, SARAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	44.61
2/13/2019	IRVIN, MONICA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	789.04
2/13/2019	ISTATION	MISCELLANEOUS OPERATING COSTS	80.16
2/13/2019	JANSMA, JESSICA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	77.21
2/13/2019	JIMENEZ, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	74.92
2/13/2019	JONES, LAKAI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	107.62
2/13/2019	KORENEK, VICKIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	119.03
2/13/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	36.29
2/13/2019	LAMB, SHERRI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	31.82
2/13/2019	LEXISNEXIS RISK DATA MANAGEMENT INC	CONTRACTED MAINTENANCE AND REP	50.00
2/13/2019	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	136.00
2/13/2019	MANSFIELD CARES, INC	RENTALS-OPERATING LEASES	3,000.00
2/13/2019	MANSFIELD CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	95.00

2/13/2019	MANSFIELD MINORITY CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	15.00
2/13/2019	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	126.36
2/13/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	41.40
2/13/2019	MCGREW, PATRICIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	51.34
2/13/2019	MCINTYRE, CAROL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	26.26
2/13/2019	MCKEE, ANGELA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	76.89
2/13/2019	MCNAIRN, PEGGI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	78.33
2/13/2019	MITCHELL, CORNELIUS	TRAVEL AND SUBSISTENCE - STUDENT	475.00
2/13/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	37.87
2/13/2019	MOORE, JASON	TUITION AND FEES	10.00
2/13/2019	MORRIS, MICHELLE	TRAVEL AND SUBSISTENCE - STUDENT	806.00
2/13/2019	NASCO	GENERAL SUPPLIES	1,114.09
2/13/2019	NELSON, GEMA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	287.37
2/13/2019	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	66.35
2/13/2019	ODOM, LOUISE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	104.39
2/13/2019	OVERTON, MARJORIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	54.55
2/13/2019	PAYNE, RUSSELL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	37.93
2/13/2019	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	592.20
2/13/2019	PIONEER DRAMA SERVICE, INC	GENERAL SUPPLIES	104.24
2/13/2019	PIONEER DRAMA SERVICE, INC	MISCELLANEOUS OPERATING COSTS	45.01
2/13/2019	PITSCO EDUCATION	GENERAL SUPPLIES	452.10
2/13/2019	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	410.70
2/13/2019	RAWLS, MONICA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	150.87
2/13/2019	RENTAL STOP	RENTALS-OPERATING LEASES	3,431.25
2/13/2019	RHYTHM BAND INSTRUMENTS, LLC	GENERAL SUPPLIES	112.56
2/13/2019	RIDGE, LAUREN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	63.77
2/13/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	302.67
2/13/2019	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	106.03
2/13/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	488.29
2/13/2019	SEATON, WENDE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	43.77
2/13/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	50.15
2/13/2019	SLF SERVICES INC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	250.00
2/13/2019	SMITH, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	74.79
2/13/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	31.90
2/13/2019	SUPPLYWORKS (SEXAUER)	INVENTORY - WAREHOUSE SUPPLIES	1,873.39
2/13/2019	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	1,796.10
2/13/2019	SVENDSEN, KRISTA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	61.52
2/13/2019	SWIGER, CHRISTINA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	19.04
2/13/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	3,765.44
2/13/2019	TARRANT COUNTY COLLEGE - SOUTHEAST CAMPUS	STUDENT TUITION-OTHER THAN TO	1,740.00
2/13/2019	TARRANT COUNTY COLLEGE CRIMINAL JUSTICE, TRAINING CEN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	725.00
2/13/2019	TAYLOR, ANITA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	38.30
2/13/2019	TAYLOR, WILLIAM	TRAVEL AND SUBSISTENCE - EMPLOYEE'	631.95
2/13/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	87.21
2/13/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	270.00
2/13/2019	TEXAS COUNCIL FOR THE SOCIAL STUDIES	MEMBERSHIPS	30.00
2/13/2019	TEXAS TECH ISD	TESTING MATERIALS	100.00
2/13/2019	TEXAS WATER PRODUCTS, INC	OTHER SUPPLIES FOR M&O	71.00
2/13/2019	TOTAL MAINTENANCE SOLUTIONS, TMS SOUTH	INVENTORY - WAREHOUSE SUPPLIES	188.28
2/13/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	158.87
2/13/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,321.33
2/13/2019	TRIPLE-C FENCE, LLC	CONTRACTED MAINTENANCE AND REP	2,280.00
2/13/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,590.39
2/13/2019	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	8,665.01
2/13/2019	UTLEY, SHAY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	75.07
2/13/2019	VARDY, TAMARA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	45.00
2/13/2019	VASZAUSKAS, JIM	TRAVEL AND SUBSISTENCE - EMPLOYEE'	459.20
2/13/2019	VILLEGAS, BETTY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	3.32
2/13/2019	VIRGIL, AMANDA	ACCOUNTS PAYABLE	65.00
2/13/2019	WARREN, TRACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	38.38
2/13/2019	WEST MUSIC COMPANY	GENERAL SUPPLIES	37.75
2/13/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	11,118.71
2/13/2019	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	73.50
2/13/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	213.35
2/13/2019	WILLIAMS, DONOVAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	725.00

2/13/2019	WILSON, PIERRE	TRAVEL AND SUBSISTENCE - STUDENT	416.00
2/13/2019	WOODWORKS LTD.	GENERAL SUPPLIES	300.00
2/13/2019	YOUNG, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	108.75
2/13/2019	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	2,178.80
2/15/2019	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	435.00
2/15/2019	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER SUPPLIES FOR M&O	396.53
2/15/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	188.38
2/15/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	116.12
2/15/2019	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	516.04
2/15/2019	AMERICAN ASSOC OF SCHOOL ADMINISTRATORS, INC	MEMBERSHIPS	2,000.00
2/15/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	597.00
2/15/2019	ASCD - PREMIUM, MEMBERSHIPS	MEMBERSHIPS	89.00
2/15/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	42.00
2/15/2019	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	77.82
2/15/2019	CANDACE AHLFINGER LLC	MISC CONTRACTED SERVICES	1,490.00
2/15/2019	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	16,024.00
2/15/2019	CHRZANOWSKI, ALAN	MISC CONTRACTED SERVICES	250.00
2/15/2019	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	282.89
2/15/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	67.64
2/15/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	6,553.75
2/15/2019	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	565.00
2/15/2019	GALVAN, JENNIFER	MISC CONTRACTED SERVICES	250.00
2/15/2019	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	807.34
2/15/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,641.14
2/15/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	114.84
2/15/2019	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	57.07
2/15/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	65.56
2/15/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	856.97
2/15/2019	GOGUEN, KRISTEN	MISC CONTRACTED SERVICES	250.00
2/15/2019	GORDON, HOLLIS	MISC CONTRACTED SERVICES	250.00
2/15/2019	GOVERNMENT FINANCE OFFICERS ASSOCIATION OF TH	MEMBERSHIPS	700.00
2/15/2019	GRAINGER	OTHER SUPPLIES FOR M&O	227.35
2/15/2019	GUIDROZ, ERICA	MISC CONTRACTED SERVICES	250.00
2/15/2019	HAND2MIND, INC.	GENERAL SUPPLIES	114.39
2/15/2019	HARRIS COSTUMES	RENTALS-OPERATING LEASES	150.00
2/15/2019	HINDS, MEGGAN	MISC CONTRACTED SERVICES	250.00
2/15/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	980.96
2/15/2019	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	114.69
2/15/2019	HUNTER, CAITLIN	MISC CONTRACTED SERVICES	750.00
2/15/2019	IMAM, MARJAAN	MISC CONTRACTED SERVICES	270.00
2/15/2019	JOOMAG, INC.	MISC CONTRACTED SERVICES	1,251.60
2/15/2019	KRAMER, ADAM	MISC CONTRACTED SERVICES	250.00
2/15/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	466.56
2/15/2019	LAIRD, WILLIAM	MISC CONTRACTED SERVICES	250.00
2/15/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,247.56
2/15/2019	MAGIC ETC	RENTALS-OPERATING LEASES	578.40
2/15/2019	MANSFIELD HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	1,847.00
2/15/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	125.50
2/15/2019	MARKS PLUMBING PARTS	INVENTORY - WAREHOUSE SUPPLIES	290.50
2/15/2019	MASSEY, FAITH	MISC CONTRACTED SERVICES	250.00
2/15/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	633.85
2/15/2019	NIBLO, GRADY	MISC CONTRACTED SERVICES	250.00
2/15/2019	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	3.15
2/15/2019	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	1,005.00
2/15/2019	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	197.22
2/15/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	35.43
2/15/2019	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	143.51
2/15/2019	PLANK ROAD PUBLISHING, INC	GENERAL SUPPLIES	242.08
2/15/2019	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	473.28
2/15/2019	PRITCHETT, JAMES	MISC CONTRACTED SERVICES	250.00
2/15/2019	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	1,368.00
2/15/2019	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	2,971.77
2/15/2019	REALITYWORKS, INC	GENERAL SUPPLIES	147.00
2/15/2019	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	341.36
2/15/2019	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	50.00

2/15/2019	REGION 4 ESC	READING/REF MATERIALS/DATABASE	652.80
2/15/2019	ROADRUNNER CHARTERS, INC.	TRAVEL AND SUBSISTENCE - STUDENT	330.00
2/15/2019	ROMEO MUSIC LLC	OTHER EQUIPMENT<\$5000	1,334.00
2/15/2019	ROSS, BRIAN	MISC CONTRACTED SERVICES	250.00
2/15/2019	ROSS, MICHELLE	MISC CONTRACTED SERVICES	250.00
2/15/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	342.88
2/15/2019	SCHLOTZSKY'S STORES LLC	MISCELLANEOUS OPERATING COSTS	332.32
2/15/2019	SCHLOTZSKY'S	MISCELLANEOUS OPERATING COSTS	362.72
2/15/2019	SCHOLASTIC BOOK FAIRS	READING/REF MATERIALS/DATABASE	35.94
2/15/2019	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	395.34
2/15/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,437.67
2/15/2019	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	17,374.04
2/15/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	77.10
2/15/2019	SKRABANEK, BENJAMIN	MISC CONTRACTED SERVICES	660.00
2/15/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	7,605.67
2/15/2019	STAPLES ADVANTAGE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	54.32
2/15/2019	STONE, JON	MISC CONTRACTED SERVICES	250.00
2/15/2019	SUPPLYWORKS (SEXAUER)	INVENTORY - WAREHOUSE SUPPLIES	221.90
2/15/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	2,051.48
2/15/2019	TEACHER DIRECT	GENERAL SUPPLIES	68.44
2/15/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	257.85
2/15/2019	TEACHER'S DISCOVERY	GENERAL SUPPLIES	61.43
2/15/2019	TEXAS A & M UNIVERSITY-COMMERCE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	175.00
2/15/2019	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - EMPLOYEE'	956.00
2/15/2019	TEXAS STATE UNIVERSITY-CAREER SVS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	250.00
2/15/2019	TOTAL TRAINING	COMPUTER SOFTWARE	3,040.00
2/15/2019	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	40.99
2/15/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	124.40
2/15/2019	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	156.48
2/15/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,567.37
2/15/2019	UNIVERSITY OF TEXAS AT AUSTIN, UIL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	225.00
2/15/2019	UNIVERSITY OF TEXAS RIO GRANDE VALLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	350.00
2/15/2019	US GAMES	GENERAL SUPPLIES	1,962.24
2/15/2019	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	600.36
2/15/2019	WALKER, SAMUEL	MISC CONTRACTED SERVICES	660.00
2/15/2019	WEST MUSIC COMPANY	GENERAL SUPPLIES	48.78
2/15/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	539.10
2/15/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	321.55
2/20/2019	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	135.00
2/20/2019	ACCURATE LEAK AND LINE	CONTRACTED MAINTENANCE AND REP	2,462.69
2/20/2019	AIR JUMP, INC	RENTALS-OPERATING LEASES	475.00
2/20/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	4,142.52
2/20/2019	AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS AND MEDIA	28.50
2/20/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	47.98
2/20/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	379.45
2/20/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	419.89
2/20/2019	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	282.23
2/20/2019	AMF SPARE TIME LANES	TRAVEL AND SUBSISTENCE - STUDENT	399.00
2/20/2019	AMPLIFIED IT, LLC	MEMBERSHIPS	2,700.00
2/20/2019	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	789.99
2/20/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	8,023.01
2/20/2019	ARBOR SCIENTIFIC	GENERAL SUPPLIES	767.92
2/20/2019	ARLINGTON UTILITIES	UTILITIES - WATER	4,065.21
2/20/2019	AT&T EXECUTIVE EDUCATION AND CONFERENCE CENTE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	824.04
2/20/2019	ATMOS ENERGY	UTILITIES - GAS	51,834.10
2/20/2019	AUSTIN, BRANDON	TRAVEL AND SUBSISTENCE - STUDENT	1,392.00
2/20/2019	AUSTIN TURF & TRACTOR	CONTRACTED MAINTENANCE AND REP	28.27
2/20/2019	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	75.00
2/20/2019	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	247.23
2/20/2019	BIRCHFIELD, LARRY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	41.62
2/20/2019	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	56.68
2/20/2019	BOYD-LONG, MARY	TRAVEL AND SUBSISTENCE - STUDENT	325.00
2/20/2019	BSN SPORTS	GENERAL SUPPLIES	1,157.53
2/20/2019	BUTLER, KRISTIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	77.53
2/20/2019	CAMPOS, KRISTIN	TRAVEL AND SUBSISTENCE - STUDENT	545.00

2/20/2019	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	391.40
2/20/2019	CAPPS RENT-A-CAR, INC	TRAVEL AND SUBSISTENCE - STUDENT	372.15
2/20/2019	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	1,170.00
2/20/2019	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	266.00
2/20/2019	CITY OF MANSFIELD	UTILITIES - WATER	24,391.99
2/20/2019	CLARK SECURITY PRODUCTS, INC	OTHER SUPPLIES FOR M&O	4,342.05
2/20/2019	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	921.62
2/20/2019	COLVIN, EARNEST	MISC CONTRACTED SERVICES	250.00
2/20/2019	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	405.00
2/20/2019	COMMUNICATIONS PLUS, INC.	MISC CONTRACTED SERVICES	250.00
2/20/2019	COMMUNICATIONS PLUS, INC.	TECHNOLOGY EQUIPMENT<\$5000	720.00
2/20/2019	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	147.16
2/20/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	150.27
2/20/2019	COSTUMES BY DUSTY	RENTALS-OPERATING LEASES	1,745.00
2/20/2019	DALLAS BAPTIST UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	40.00
2/20/2019	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	123.00
2/20/2019	DAN DIPERT COACHES	TRAVEL AND SUBSISTENCE - STUDENT	7,275.00
2/20/2019	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	124.94
2/20/2019	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	195.03
2/20/2019	DELONG, JOEL	TRAVEL AND SUBSISTENCE - STUDENT	65.00
2/20/2019	DELTA HOTELS BY MARRIOTT DALLAS ALLEN WATTERS, CREEK	TRAVEL AND SUBSISTENCE - STUDENT	3,894.80
2/20/2019	DEMCO INC	GENERAL SUPPLIES	158.20
2/20/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,385.90
2/20/2019	DRESSLER, OSCAR	MISC CONTRACTED SERVICES	860.00
2/20/2019	DRILL-TEAM DYNAMICS	MISC CONTRACTED SERVICES	550.00
2/20/2019	EAI EDUCATION INC	GENERAL SUPPLIES	143.25
2/20/2019	ED311	TRAVEL AND SUBSISTENCE - EMPLOYEE'	410.00
2/20/2019	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	80.67
2/20/2019	ELMORE, FAITH	TRAVEL AND SUBSISTENCE - STUDENT	754.00
2/20/2019	ENTERPRISE LEASING - TEXAS	RENTALS-OPERATING LEASES	371.27
2/20/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	52.00
2/20/2019	FAHEY, MARTHA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	14.00
2/20/2019	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	152.32
2/20/2019	FEDEX, 1577-9067-6	POSTAGE	30.43
2/20/2019	GALE	READING/REF MATERIALS/DATABASE	1,281.83
2/20/2019	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	1,930.63
2/20/2019	GALLS, LLC, RED THE UNIFORM	OTHER EQUIPMENT<\$5000	975.00
2/20/2019	GAMEZ, ANTONIO	OTHER REVENUES FROM LOCAL SOUR	-45.75
2/20/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	136.95
2/20/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	573.25
2/20/2019	GRAND PRAIRIE AIR HOGS	OTHER REVENUES FROM LOCAL SOUR	-450.00
2/20/2019	HAMPTON INN SNYDER	TRAVEL AND SUBSISTENCE - STUDENT	2,844.90
2/20/2019	HAND2MIND, INC.	GENERAL SUPPLIES	506.00
2/20/2019	HERVEY, CHAMILLIA	TRAVEL AND SUBSISTENCE - STUDENT	455.00
2/20/2019	HOME DEPOT	GENERAL SUPPLIES	610.89
2/20/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,254.30
2/20/2019	INTEGRAL MATHEMATICS, INC	GENERAL SUPPLIES	4,081.00
2/20/2019	IXL LEARNING, INC	CONTRACTED MAINTENANCE AND REP	7,798.00
2/20/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	110.26
2/20/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	60.14
2/20/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	3,026.55
2/20/2019	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	852.00
2/20/2019	LONE STAR NFL DISTRICT	TRAVEL AND SUBSISTENCE - STUDENT	240.00
2/20/2019	LOVELACE, KIM	TRAVEL AND SUBSISTENCE - STUDENT	65.00
2/20/2019	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	10.71
2/20/2019	MALLETT, LELAND	TRAVEL AND SUBSISTENCE - STUDENT	812.00
2/20/2019	MANSFIELD HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	-1,847.00
2/20/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	51.00
2/20/2019	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	136.00
2/20/2019	MANSFIELD MEDICAL CLINIC	PROFESSIONAL SERVICES	165.00
2/20/2019	MARDEL, INC, #9113415	GENERAL SUPPLIES	95.11
2/20/2019	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	3,350.00
2/20/2019	MCKNIGHT, REBEKAH	TRAVEL AND SUBSISTENCE - STUDENT	130.00
2/20/2019	NASCO	GENERAL SUPPLIES	54.96
2/20/2019	NASYPANY, EVANNE	TRAVEL AND SUBSISTENCE - STUDENT	390.00

2/20/2019	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	60.75
2/20/2019	NORTHWEST EVALUATION ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	200.00
2/20/2019	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	710.00
2/20/2019	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	400.17
2/20/2019	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	664.92
2/20/2019	PARK CLEANERS	MISC CONTRACTED SERVICES	363.95
2/20/2019	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	1,098.30
2/20/2019	PEARSON EDUCATION, INC	TESTING MATERIALS	1,611.23
2/20/2019	PELICK, TAIKO	MISC CONTRACTED SERVICES	720.00
2/20/2019	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	469.00
2/20/2019	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	26,292.11
2/20/2019	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	345.00
2/20/2019	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	1,324.75
2/20/2019	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	138.00
2/20/2019	RAMON, JONATHAN	TRAVEL AND SUBSISTENCE - STUDENT	130.00
2/20/2019	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	3,000.00
2/20/2019	REPUBLIC SERVICES INC	UTILITIES - TRASH	39,554.56
2/20/2019	REYNOLDS, AMBERLY	TRAVEL AND SUBSISTENCE - STUDENT	1,260.00
2/20/2019	RITZ, HOWARD	TRAVEL AND SUBSISTENCE - STUDENT	525.00
2/20/2019	SABOURIN, LAURA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	10.95
2/20/2019	SAC-ADEC, RICK HOPKINS	TRAVEL AND SUBSISTENCE - STUDENT	1,040.00
2/20/2019	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	109.00
2/20/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	3,016.45
2/20/2019	SCHWARTZ, CODY	MISC CONTRACTED SERVICES	660.00
2/20/2019	SCREATCHINGS, KEVEN	OTHER REVENUES FROM LOCAL SOUR	-85.00
2/20/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	171.77
2/20/2019	SKINNER, SHANE	TRAVEL AND SUBSISTENCE - STUDENT	130.00
2/20/2019	SMITH, TREVOR	TRAVEL AND SUBSISTENCE - STUDENT	1,666.00
2/20/2019	SOUTHWESTERN ASSEMBLIES OF GOD UNIV	TRAVEL AND SUBSISTENCE - EMPLOYEE'	25.00
2/20/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,050.18
2/20/2019	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	217.50
2/20/2019	STUTTERING THERAPY RESOURCES, INC	GENERAL SUPPLIES	136.00
2/20/2019	STUTTERING THERAPY RESOURCES, INC	POSTAGE	7.98
2/20/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	59.76
2/20/2019	TEXAS ACADEMIC DECATHLON	TRAVEL AND SUBSISTENCE - STUDENT	300.00
2/20/2019	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	222.00
2/20/2019	TEXAS ART EDUCATION ASSOCIATION (TAEA)	TRAVEL AND SUBSISTENCE - STUDENT	820.00
2/20/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	135.00
2/20/2019	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	PROFESSIONAL SERVICES	1,154.68
2/20/2019	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - EMPLOYEE'	-239.00
2/20/2019	TEXAS COUNSELING ASSOCIATION	MEMBERSHIPS	150.00
2/20/2019	TEXAS SPEECH LANG-HEARING ASSOC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,960.00
2/20/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,153.43
2/20/2019	UIL REGION 5 MUSIC	TRAVEL AND SUBSISTENCE - STUDENT	740.00
2/20/2019	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	215.48
2/20/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,405.15
2/20/2019	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	8,695.59
2/20/2019	USATESTPREP INC	COMPUTER SOFTWARE	729.17
2/20/2019	VAN, FRANK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	35.24
2/20/2019	VESELKA, AMY	TRAVEL AND SUBSISTENCE - STUDENT	195.00
2/20/2019	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	703.15
2/20/2019	WEST MUSIC COMPANY	GENERAL SUPPLIES	138.19
2/20/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	3,963.98
2/20/2019	WESTONE LABORATORIES, THE IN-EAR EXPE	GENERAL SUPPLIES	50.30
2/20/2019	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	588.00
2/20/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	2,477.36
2/20/2019	WILLIAMS, DALLAS	TRAVEL AND SUBSISTENCE - STUDENT	390.00
2/20/2019	WILSON, PIERRE	TRAVEL AND SUBSISTENCE - STUDENT	416.00
2/20/2019	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	500.00
2/20/2019	WOODARD BUILDERS SUPPLY	CONTRACTED MAINTENANCE AND REP	1,130.85
2/20/2019	YES ACCESSIBLE!	COMPUTER SOFTWARE	150.00
2/20/2019	YES ACCESSIBLE!	POSTAGE	5.00
2/20/2019	ZIMMERER KUBOTA & EQUIPMENT INC	FIXED ASSETS-OTHER EQUIP>\$5000	9,619.00
2/21/2019	HAMPTON INN SNYDER	TRAVEL AND SUBSISTENCE - STUDENT	361.88
2/21/2019	HILTON PALACIO DEL RIO	TRAVEL AND SUBSISTENCE - EMPLOYEE'	877.14

2/22/2019	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	6,335.00
2/22/2019	AG FORD ARTS INC, AG FORD	MISC CONTRACTED SERVICES	400.00
2/22/2019	ALARMAX DISTRIBUTORS, INC., CUSTOMER 017062	BUILDING SUPPLIES	1,358.00
2/22/2019	ALICIA WOODS AUDIOLOGY LLC	MISC CONTRACTED SERVICES	378.00
2/22/2019	ALL AMERICAN BALLOONS WHOLESale	GENERAL SUPPLIES	375.28
2/22/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	4,293.18
2/22/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	550.89
2/22/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	54.95
2/22/2019	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	19.77
2/22/2019	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	45.00
2/22/2019	ARROYO, LAURENCIO	MISC CONTRACTED SERVICES	250.00
2/22/2019	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	554.00
2/22/2019	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	7,413.10
2/22/2019	AV PRO, INC.	GENERAL SUPPLIES	70.00
2/22/2019	AV PRO, INC.	OTHER EQUIPMENT<\$5000	210.00
2/22/2019	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	1,175.80
2/22/2019	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	455.09
2/22/2019	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	200.00
2/22/2019	BIO CORPORATION	GENERAL SUPPLIES	1,444.00
2/22/2019	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	959.06
2/22/2019	BRACKETT & ELLIS, PC	LEGAL SERVICES	14,249.90
2/22/2019	CANON SOLUTIONS AMERICA INC	MISC CONTRACTED SERVICES	700.00
2/22/2019	CAPSTONE	CONTRACTED MAINTENANCE AND REP	820.25
2/22/2019	CAROLINA BIOLOGICAL SPly CO	GENERAL SUPPLIES	222.83
2/22/2019	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	278,430.94
2/22/2019	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	933.00
2/22/2019	CITY OF MANSFIELD	UTILITIES - WATER	5,518.62
2/22/2019	CLARK SECURITY PRODUCTS, INC	OTHER SUPPLIES FOR M&O	516.00
2/22/2019	CLARKE, ADAM	DUE TO STATE	0.00
2/22/2019	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	231.90
2/22/2019	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	328.90
2/22/2019	COALITION OF READING AND ENGLISH SUPERVISORS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	153.99
2/22/2019	COFFMAN, ASHLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	178.00
2/22/2019	COLLIN COUNTY COMMUNITY COLLEGE DISTRICT	TRAVEL AND SUBSISTENCE - STUDENT	330.00
2/22/2019	COMPLETE SUPPLY, INC	OTHER SUPPLIES FOR M&O	1,006.77
2/22/2019	CROWNE PLAZA HOTEL AUSTIN	TRAVEL AND SUBSISTENCE - STUDENT	1,556.52
2/22/2019	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	785.70
2/22/2019	DAVIS, JOHN	TRAVEL AND SUBSISTENCE - STUDENT	638.00
2/22/2019	DAWSON, MICHAEL	MISC CONTRACTED SERVICES	250.00
2/22/2019	DEMCO INC	GENERAL SUPPLIES	19.94
2/22/2019	DIR TELECOMMUNICATIONS SERVICES DIVISION, AT&T LONG D	UTILITIES - TELEPHONE	15.44
2/22/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,904.50
2/22/2019	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVI	130.00
2/22/2019	ED311	TRAVEL AND SUBSISTENCE - EMPLOYEE'	150.00
2/22/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	302.00
2/22/2019	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	2.33
2/22/2019	ENTERPRISE LEASING - TEXAS	RENTALS-OPERATING LEASES	425.41
2/22/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	276.00
2/22/2019	EVANS, CYNTHIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	48.75
2/22/2019	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	660.00
2/22/2019	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	54.24
2/22/2019	FEDEX, 1577-9067-6	POSTAGE	200.61
2/22/2019	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	111.28
2/22/2019	FOLLETT SCHOOL SOLUTIONS, INC	GENERAL SUPPLIES	910.88
2/22/2019	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	198.56
2/22/2019	FRADIEU, MONIQUE	TRAVEL AND SUBSISTENCE - STUDENT	210.00
2/22/2019	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	1,305.11
2/22/2019	GALLS, LLC, RED THE UNIFORM	OTHER EQUIPMENT<\$5000	776.25
2/22/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	2,956.58
2/22/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,842.01
2/22/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	32.34
2/22/2019	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	158.49
2/22/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	909.01
2/22/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	32,051.02
2/22/2019	GOPHER SPORT	GENERAL SUPPLIES	157.50

2/22/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	77.45
2/22/2019	GOVCONNECTION INC	GENERAL SUPPLIES	216.21
2/22/2019	GOVCONNECTION INC	OTHER SUPPLIES FOR M&O	164.00
2/22/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	60.31
2/22/2019	HILTON HOUSTON WESTCHASE, WESTCHASE TENANT	TRAVEL AND SUBSISTENCE - STUDENT	971.19
2/22/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	73.59
2/22/2019	HOME DEPOT	BUILDING SUPPLIES	14.49
2/22/2019	HOME DEPOT	GENERAL SUPPLIES	610.74
2/22/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,543.69
2/22/2019	HOMEWOOD SUITES AUSTIN	TRAVEL AND SUBSISTENCE - STUDENT	1,278.57
2/22/2019	HON COMPANY, THE	FURNITURE	993.00
2/22/2019	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	71.94
2/22/2019	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	705.13
2/22/2019	IEC CONTROL SHOP INC	OTHER SUPPLIES FOR M&O	3,114.32
2/22/2019	INM MARKETING GROUP	MISC CONTRACTED SERVICES	409.68
2/22/2019	J W PEPPER & SON, INC	GENERAL SUPPLIES	29.25
2/22/2019	JD PALATINE LLC	MISC CONTRACTED SERVICES	357.20
2/22/2019	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	278.32
2/22/2019	KEY GOVERNMENT FINANCE, INC.	CONTRACTED MAINTENANCE AND REP	269,644.33
2/22/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	8.97
2/22/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	111.86
2/22/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	724.96
2/22/2019	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS, LLC	CONTRACTED MAINTENANCE AND REP	6,015.00
2/22/2019	MAGNATAG VISIBLE SYSTEMS	GENERAL SUPPLIES	59.36
2/22/2019	MANAGE MINDFULLY, INC., MOVE THIS WORLD	COMPUTER SOFTWARE	438.00
2/22/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	114.84
2/22/2019	MENTORING MINDS, LP	GENERAL SUPPLIES	956.57
2/22/2019	METAL SUPERMARKETS, LLC, FT WORTH	OTHER SUPPLIES FOR M&O	248.93
2/22/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	2,904.63
2/22/2019	MSC INDUSTRIAL SUPPLY CO INC	INVENTORY - WAREHOUSE SUPPLIES	963.90
2/22/2019	MUSIC THEATRE INTERNATIONAL	GENERAL SUPPLIES	556.01
2/22/2019	MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	128.99
2/22/2019	NEUGENT, NATHANIEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	265.00
2/22/2019	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	13.10
2/22/2019	OMNI SAN ANTONIO HOTEL	TRAVEL AND SUBSISTENCE - STUDENT	5,668.77
2/22/2019	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	302.13
2/22/2019	PAYNE, RUSSELL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	14.88
2/22/2019	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	73.25
2/22/2019	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	1,248.55
2/22/2019	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	23,356.42
2/22/2019	PLANK ROAD PUBLISHING, INC	GENERAL SUPPLIES	78.68
2/22/2019	POGGENSEE, REBECCA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	67.61
2/22/2019	POLLOCK PAPER	INVENTORY - WAREHOUSE SUPPLIES	140.40
2/22/2019	POLLOK, THERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	438.22
2/22/2019	PRECISION DELTA CORP	GENERAL SUPPLIES	380.00
2/22/2019	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	2,418.08
2/22/2019	PROFORMA A-Z SPECIALTIES	MISCELLANEOUS OPERATING COSTS	2,023.55
2/22/2019	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	580.08
2/22/2019	RANDALL, SHELLI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	6.54
2/22/2019	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	44.61
2/22/2019	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	50.00
2/22/2019	REGION 4 ESC	MISC CONTRACTED SERVICES	122.40
2/22/2019	REGION 4 ESC	READING/REF MATERIALS/DATABASE	300.00
2/22/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	112.00
2/22/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	490.38
2/22/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	425.01
2/22/2019	SCOTT, SEAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	2,353.59
2/22/2019	SENATO, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	455.86
2/22/2019	SEWING MACHINES PLUS, INC.	OTHER SUPPLIES FOR M&O	415.64
2/22/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	154.42
2/22/2019	SIRCHIE FINGERPRINT LABORATORIES	GENERAL SUPPLIES	215.50
2/22/2019	SKYWARD INC	CONTRACTED MAINTENANCE AND REP	3,855.94
2/22/2019	SOCIAL STUDIES SCHOOL SERVICE	GENERAL SUPPLIES	80.08
2/22/2019	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,391.40
2/22/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	5,860.73

2/22/2019	STEWART, MAEGAN	MISC CONTRACTED SERVICES	400.00
2/22/2019	STORAGE EQUIPMENT CO, INC	GENERAL SUPPLIES	693.00
2/22/2019	STROY, KELVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	17.74
2/22/2019	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	4,992.80
2/22/2019	TAYLOR, SHELLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	341.13
2/22/2019	TAYLOR, TALEISHA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	29.35
2/22/2019	TCASE	READING/REF MATERIALS/DATABASE	70.00
2/22/2019	TEACHER SYNERGY LLC	READING/REF MATERIALS/DATABASE	376.04
2/22/2019	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,000.00
2/22/2019	TEXAS ACADEMIC DECATHLON	TRAVEL AND SUBSISTENCE - STUDENT	500.00
2/22/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	135.00
2/22/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	385.00
2/22/2019	TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPAL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	732.00
2/22/2019	TEXAS INSTRUMENTS INCORPORATED	GENERAL SUPPLIES	125.00
2/22/2019	TEXAS RESTAURANT ASSOC EDUCATION FOUNDA	TRAVEL AND SUBSISTENCE - STUDENT	700.00
2/22/2019	TEXTBOOK WAREHOUSE	DUE TO STATE	284.70
2/22/2019	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	709.95
2/22/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	291.52
2/22/2019	US POSTAL SERV - POST-BY PHONE, #28278919	INVENTORY-POSTAGE	25,000.00
2/22/2019	US WATER SERVICES, INC., DBA CHEMICAL	CONTRACTED MAINTENANCE AND REP	492.87
2/22/2019	WARREN, TRACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	20.42
2/22/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	6,488.49
2/22/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	570.74
2/22/2019	WRIGHT, SHERRY	TRAVEL AND SUBSISTENCE - STUDENT	315.00
2/25/2019	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	135.00
2/25/2019	ACCURATE LEAK AND LINE	CONTRACTED MAINTENANCE AND REP	4,500.00
2/25/2019	ALLOWAY, ASHLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	925.70
2/25/2019	AMAZON CAPITAL SERVICES INC	FURNITURE	175.99
2/25/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,396.65
2/25/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	35.91
2/25/2019	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	778.28
2/25/2019	ASCD	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,378.00
2/25/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	448.50
2/25/2019	AWARD CENTER	MISC CONTRACTED SERVICES	25.93
2/25/2019	BECKETT, MELANIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	140.96
2/25/2019	BIO CORPORATION	GENERAL SUPPLIES	102.60
2/25/2019	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	266.00
2/25/2019	CHATHAM, GREGORY	TRAVEL AND SUBSISTENCE - STUDENT	90.00
2/25/2019	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	655.25
2/25/2019	DAN DIPERT COACHES	TRAVEL AND SUBSISTENCE - STUDENT	3,637.50
2/25/2019	DANIELSON, LORI	MISC CONTRACTED SERVICES	225.00
2/25/2019	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	53.90
2/25/2019	DENTON ISD	TRAVEL AND SUBSISTENCE - STUDENT	-380.00
2/25/2019	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	432.99
2/25/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,229.68
2/25/2019	DRURY INN AND SUITES FRISCO	TRAVEL AND SUBSISTENCE - STUDENT	2,551.95
2/25/2019	DUAL LANGUAGE EDUCATION OF NEW MEXICO	TRAVEL AND SUBSISTENCE - EMPLOYEE'	185.00
2/25/2019	ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT	DUE TO STATE	0.00
2/25/2019	EMBASSY SUITES ANAHEIM SOUTH	TRAVEL AND SUBSISTENCE - STUDENT	3,671.76
2/25/2019	ENTERPRISE LEASING - TEXAS	RENTALS-OPERATING LEASES	1,480.66
2/25/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	1,287.00
2/25/2019	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	349.28
2/25/2019	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	6,792.00
2/25/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	528.78
2/25/2019	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	1.52
2/25/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	92.15
2/25/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	5,032.63
2/25/2019	GOVCONNECTION INC	OTHER SUPPLIES FOR M&O	553.68
2/25/2019	GRAINGER	OTHER SUPPLIES FOR M&O	2,138.00
2/25/2019	GRANDVIEW ISD	TRAVEL AND SUBSISTENCE - STUDENT	460.00
2/25/2019	HOLLOWAY, MENSON	TRAVEL AND SUBSISTENCE - STUDENT	393.00
2/25/2019	HOME DEPOT	GENERAL SUPPLIES	2,047.41
2/25/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	235.16
2/25/2019	J W PEPPER & SON, INC	GENERAL SUPPLIES	355.92
2/25/2019	KENNEDY, ANTHONY	MISC CONTRACTED SERVICES	1,800.00

2/25/2019	MAILLOUX-SMITH, DAWN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	42.62
2/25/2019	MELSON, J	TRAVEL AND SUBSISTENCE - STUDENT	82.00
2/25/2019	NORCOSTCO, INC	GENERAL SUPPLIES	1,008.50
2/25/2019	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	167.28
2/25/2019	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	633.28
2/25/2019	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	14,285.62
2/25/2019	PHEARS, LYNN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	15.70
2/25/2019	PROSPER ISD	TRAVEL AND SUBSISTENCE - STUDENT	350.00
2/25/2019	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	1,131.22
2/25/2019	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,187.80
2/25/2019	REGION 4 ESC	GENERAL SUPPLIES	40.80
2/25/2019	RIVERSIDE INSIGHTS	TESTING MATERIALS	27,000.00
2/25/2019	ROTAN, DUSTIN	TRAVEL AND SUBSISTENCE - STUDENT	59.00
2/25/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	46.24
2/25/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	121.72
2/25/2019	SMITH, TREVOR	TRAVEL AND SUBSISTENCE - STUDENT	755.00
2/25/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	18.61
2/25/2019	TEACHER'S DISCOVERY	GENERAL SUPPLIES	335.43
2/25/2019	TEXAS FORENSICS ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	250.00
2/25/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	367.74
2/25/2019	TROTTER, SHANE	TRAVEL AND SUBSISTENCE - STUDENT	64.00
2/25/2019	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	5,566.82
2/25/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	593.96
2/25/2019	VASZAUSKAS, JIM	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,104.30
2/25/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	646.76
2/25/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	293.04
2/25/2019	WILSON, PIERRE	TRAVEL AND SUBSISTENCE - STUDENT	416.00
2/25/2019	WRIGHT, DAVID	TRAVEL AND SUBSISTENCE - EMPLOYEE'	47.28
2/25/2019	WYNN, JAMES	MISCELLANEOUS OPERATING COSTS	75.00
2/26/2019	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	266.00
2/26/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	4,665.97
2/26/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	54.60
2/26/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	58.39
2/26/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	1,678.82
2/26/2019	GRAND PRAIRIE CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	60.00
2/26/2019	GT DISTRIBUTORS	GENERAL SUPPLIES	429.80
2/26/2019	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	97.04
2/26/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	245.85
2/26/2019	HOME DEPOT	GENERAL SUPPLIES	200.09
2/26/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	466.14
2/26/2019	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	45.85
2/26/2019	J W PEPPER & SON, INC	GENERAL SUPPLIES	162.49
2/26/2019	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	1,241.58
2/26/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	830.81
2/26/2019	LEAVERTON, PATRICK	MISC CONTRACTED SERVICES	250.00
2/26/2019	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	62.92
2/26/2019	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	25.00
2/26/2019	MANSFIELD CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	5.00
2/26/2019	MANSFIELD CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - STUDENT	630.00
2/26/2019	MARKS PLUMBING PARTS	OTHER SUPPLIES FOR M&O	71.94
2/26/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	11.76
2/26/2019	MENTORING MINDS, LP	GENERAL SUPPLIES	245.63
2/26/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	969.57
2/26/2019	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	28.20
2/26/2019	PHAM, THAO	MISC CONTRACTED SERVICES	1,260.00
2/26/2019	PRAIRIE VIEW A&M UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	175.00
2/26/2019	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	673.65
2/26/2019	TEXAS FORENSICS ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	90.00
2/26/2019	VINEBERG, DAVID	MISC CONTRACTED SERVICES	96.25
2/27/2019	TEXAS SPEECH LANG-HEARING ASSOC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	0.00
2/28/2019	A+ COMPUTER SCIENCE	CONTRACTED MAINTENANCE AND REP	355.00
2/28/2019	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	270.00
2/28/2019	ALEXANDER, JAMES	MISC CONTRACTED SERVICES	250.00
2/28/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	3,345.73
2/28/2019	AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS AND MEDIA	134.00

2/28/2019	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	29.98
2/28/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	67.33
2/28/2019	AMERICAN TRASH MANAGEMENT,INC	CONTRACTED MAINTENANCE AND REP	500.00
2/28/2019	AMERICAN COUNCIL TEACHING FOREIGN LANGUAGES	READING/REF MATERIALS/DATABASE	67.74
2/28/2019	AMPED UP LEARNING	GENERAL SUPPLIES	50.00
2/28/2019	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	597.00
2/28/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	6,275.50
2/28/2019	ARCAS TECHNOLOGY	CONTRACTED MAINTENANCE AND REP	2,750.56
2/28/2019	ASW ENTERPRISES	GENERAL SUPPLIES	60.00
2/28/2019	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	47.05
2/28/2019	ATWOOD, SHAYE	TRAVEL AND SUBSISTENCE - STUDENT	60.00
2/28/2019	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,650.00
2/28/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	97.50
2/28/2019	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	180.00
2/28/2019	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	451.80
2/28/2019	BENCHMARK SIGNS	CONTRACTED MAINTENANCE AND REP	136.00
2/28/2019	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	1,555.08
2/28/2019	BIO CORPORATION	GENERAL SUPPLIES	433.20
2/28/2019	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	2,086.56
2/28/2019	CAMPOS, KRISTIN	TRAVEL AND SUBSISTENCE - STUDENT	2,490.00
2/28/2019	CANDACE AHLFINGER LLC	MISC CONTRACTED SERVICES	2,027.30
2/28/2019	CANTU, KIMBERLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	320.85
2/28/2019	CARMODY, ELIZABETH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	368.00
2/28/2019	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	679.95
2/28/2019	CASTLE BRANCH INC	MISC CONTRACTED SERVICES	2,100.00
2/28/2019	CASTRO, DORA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	50.04
2/28/2019	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	1,067.00
2/28/2019	CHATHAM, GREGORY	TRAVEL AND SUBSISTENCE - STUDENT	244.00
2/28/2019	CHERIPKA, MIKE	MISC CONTRACTED SERVICES	250.00
2/28/2019	CITY OF MANSFIELD	UTILITIES - WATER	7,308.82
2/28/2019	CLASSROOM DIRECT	GENERAL SUPPLIES	680.14
2/28/2019	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	478.40
2/28/2019	COSTCO - RE#111748922159	GENERAL SUPPLIES	112.75
2/28/2019	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	180.00
2/28/2019	CROSSPOINT COMMUNICATIONS	OTHER EQUIPMENT<\$5000	325.00
2/28/2019	CURRICULUM ASSOCIATES, LLC	GENERAL SUPPLIES	236.60
2/28/2019	DAVIS, JOSH	MISC CONTRACTED SERVICES	315.00
2/28/2019	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	591.88
2/28/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	963.30
2/28/2019	ELMORE, FAITH	TRAVEL AND SUBSISTENCE - STUDENT	464.00
2/28/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	208.00
2/28/2019	FACILITY SOLUTIONS GROUP INC	INVENTORY - WAREHOUSE SUPPLIES	2,993.35
2/28/2019	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	31.36
2/28/2019	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	47.94
2/28/2019	FRANKLIN COVEY CLIENT SALES, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	949.00
2/28/2019	GALE	LIBRARY BOOKS AND MEDIA	709.58
2/28/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	54.46
2/28/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	86.46
2/28/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	2,282.11
2/28/2019	GOPHER SPORT	GENERAL SUPPLIES	1,891.45
2/28/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	464.24
2/28/2019	GOVCONNECTION INC	GENERAL SUPPLIES	105.00
2/28/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,355.52
2/28/2019	GOVERNMENT FINANCE OFFICERS ASSOCIATION OF TH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	85.00
2/28/2019	GRAINGER	GENERAL SUPPLIES	443.68
2/28/2019	HAMPTON INN SNYDER	TRAVEL AND SUBSISTENCE - STUDENT	3,301.61
2/28/2019	HILTON AUSTIN AIRPORT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	736.00
2/28/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	84.09
2/28/2019	HOLLOWAY, MENSON	TRAVEL AND SUBSISTENCE - STUDENT	204.00
2/28/2019	HOME DEPOT	GENERAL SUPPLIES	82.59
2/28/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	545.15
2/28/2019	HUCKABEE AND ASSOCIATES, INC	MISC CONTRACTED SERVICES	1,200.00
2/28/2019	HYPERSIGN LLC	MISC CONTRACTED SERVICES	2,217.58
2/28/2019	INTEGRAL MATHEMATICS, INC	GENERAL SUPPLIES	192.50
2/28/2019	J W PEPPER & SON, INC	GENERAL SUPPLIES	241.94

2/28/2019	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	2,230.00
2/28/2019	KELLER ISD - CENTRAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	320.00
2/28/2019	KENERLY, LAUREN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	677.88
2/28/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	409.24
2/28/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	38.16
2/28/2019	LA QUINTA INN #0505 HOUSTON, LQ MANAGEMENT	TRAVEL AND SUBSISTENCE - STUDENT	1,514.84
2/28/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	44.62
2/28/2019	LENDAN COMMUNICATIONS	MISC CONTRACTED SERVICES	225.00
2/28/2019	LONE STAR PERCUSSION	GENERAL SUPPLIES	21.95
2/28/2019	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	119.00
2/28/2019	MARKS PLUMBING PARTS	OTHER SUPPLIES FOR M&O	153.10
2/28/2019	MARRIOTT SAN ANTONIO PLAZA	TRAVEL AND SUBSISTENCE - STUDENT	1,315.71
2/28/2019	MARTIN, MATTHEW	TRAVEL AND SUBSISTENCE - EMPLOYEE'	390.07
2/28/2019	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	78.48
2/28/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	35.28
2/28/2019	MELSON, J	TRAVEL AND SUBSISTENCE - STUDENT	82.00
2/28/2019	MENTORING MINDS, LP	GENERAL SUPPLIES	1,193.07
2/28/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	92.43
2/28/2019	MORGAN MALLOTT, KINZIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	58.64
2/28/2019	NATHAN LEVY BOOKS, LLC	READING/REF MATERIALS/DATABASE	4,233.76
2/28/2019	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	1.65
2/28/2019	NYSTROM EDUCATION	READING/REF MATERIALS/DATABASE	83.98
2/28/2019	OMNI SAN ANTONIO HOTEL	TRAVEL AND SUBSISTENCE - STUDENT	837.24
2/28/2019	ONE SOURCE COMMERCIAL FLOORING, INC.	CONTRACTED MAINTENANCE AND REP	596.16
2/28/2019	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	87.80
2/28/2019	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	314.26
2/28/2019	PIANOTEX, INC	CONTRACTED MAINTENANCE AND REP	145.00
2/28/2019	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	1,425.00
2/28/2019	PIXEL PRESS TECHNOLOGY LLC	EDUCATION SERVICE CENTER SERVI	49.90
2/28/2019	PIXEL PRESS TECHNOLOGY LLC	GENERAL SUPPLIES	113.38
2/28/2019	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	2,334.94
2/28/2019	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	225.25
2/28/2019	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	24.24
2/28/2019	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	30.00
2/28/2019	ROTAN, DUSTIN	TRAVEL AND SUBSISTENCE - STUDENT	36.00
2/28/2019	RUFFIN, ELICA	ACCOUNTS PAYABLE	65.00
2/28/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	299.02
2/28/2019	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	505.18
2/28/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,826.26
2/28/2019	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	3,813.24
2/28/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	73.19
2/28/2019	SIBLEY, DON	MISC CONTRACTED SERVICES	250.00
2/28/2019	SOCIAL STUDIES SCHOOL SERVICE	READING/REF MATERIALS/DATABASE	78.33
2/28/2019	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	6,870.10
2/28/2019	SPORTS NETWORK INTERNATIONAL, INC.	TRAVEL AND SUBSISTENCE - STUDENT	1,826.00
2/28/2019	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	481.76
2/28/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	206.16
2/28/2019	STAYBRIDGE SUITES - SAN ANTONIO	TRAVEL AND SUBSISTENCE - EMPLOYEE'	-299.03
2/28/2019	SUBLETTE, TARA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	271.96
2/28/2019	SUPPLYWORKS (SEXAUER)	INVENTORY - WAREHOUSE SUPPLIES	4.50
2/28/2019	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	4,860.80
2/28/2019	SWANK MOVIE LICENSING USA	CONTRACTED MAINTENANCE AND REP	554.00
2/28/2019	TARRANT APPRAISAL DISTRICT	TAX APPRAISAL AND COLLECTION	259,329.04
2/28/2019	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	66.00
2/28/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	172.50
2/28/2019	TAYLOR, TALEISHA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	117.28
2/28/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	25.53
2/28/2019	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	925.00
2/28/2019	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED (	TRAVEL AND SUBSISTENCE - EMPLOYEE'	305.00
2/28/2019	TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPAL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	530.00
2/28/2019	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	5,107.61
2/28/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	157.51
2/28/2019	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	318.45
2/28/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	100.48
2/28/2019	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	167.48

2/28/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	344.33
2/28/2019	UNIVERSITY OF TEXAS AT EL PASO	TRAVEL AND SUBSISTENCE - EMPLOYEE'	250.00
2/28/2019	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	1,942.55
2/28/2019	VILIS SYSTEMS	CONTRACTED MAINTENANCE AND REP	6,750.59
2/28/2019	VOSS LIGHTING	CONTRACTED MAINTENANCE AND REP	1,260.00
2/28/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	242.59
2/28/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	8,350.50
2/28/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	299.01
2/28/2019	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	215.31
2/28/2019	WT COX SUBSCRIPTIONS	READING/REF MATERIALS/DATABASE	798.71
2/28/2019	ZIMMERER KUBOTA & EQUIPMENT INC	CONTRACTED MAINTENANCE AND REP	1,367.45
3/1/2019	APPROVED OPTICS	TECHNOLOGY EQUIPMENT<\$5000	449.96
3/1/2019	ARLINGTON-MANSFIELD AREA YMCA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	70.00
3/1/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	348.52
3/1/2019	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	214.70
3/1/2019	BURLESON EQUINE HOSPITAL	PROFESSIONAL SERVICES	77.20
3/1/2019	CLARK SECURITY PRODUCTS, INC	OTHER SUPPLIES FOR M&O	487.50
3/1/2019	COALITION OF READING AND ENGLISH SUPERVISORS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	153.99
3/1/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	116.00
3/1/2019	GARCIA, ROBERT	MISC CONTRACTED SERVICES	420.00
3/1/2019	GARNER, GARY	MISC CONTRACTED SERVICES	1,250.00
3/1/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	24.39
3/1/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	11.34
3/1/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	1,055.63
3/1/2019	GLEN ROSE ISD	TRAVEL AND SUBSISTENCE - STUDENT	225.00
3/1/2019	HEJNY, MICHAEL	MISC CONTRACTED SERVICES	250.00
3/1/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	48.96
3/1/2019	HOME DEPOT	GENERAL SUPPLIES	947.28
3/1/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,474.32
3/1/2019	HON COMPANY, THE	FURNITURE	1,127.04
3/1/2019	J W PEPPER & SON, INC	GENERAL SUPPLIES	1,007.92
3/1/2019	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	547.99
3/1/2019	KANER, ELLEN	MISC CONTRACTED SERVICES	420.00
3/1/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	113.56
3/1/2019	LA QUINTA INN & SUITES #0696	TRAVEL AND SUBSISTENCE - STUDENT	131.66
3/1/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	371.02
3/1/2019	MACARTHUR HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	450.00
3/1/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	51.00
3/1/2019	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	119.00
3/1/2019	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	238.61
3/1/2019	MCCANN, BRADLEY	MISC CONTRACTED SERVICES	250.00
3/1/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	138.28
3/1/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	CONTRACTED MAINTENANCE AND REP	75.60
3/1/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	GENERAL SUPPLIES	111.61
3/1/2019	NORMAN, JEFFREY	MISC CONTRACTED SERVICES	420.00
3/1/2019	OLIVAS MUSIC	FURNITURE, EQUIPMENT & SOFTWARE	11,944.50
3/1/2019	OLIVAS MUSIC	OTHER EQUIPMENT<\$5000	2,774.50
3/1/2019	OVERHEAD DOOR CO OF DFW - COMMERCIAL	CONTRACTED MAINTENANCE AND REP	1,395.75
3/1/2019	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	1,707.14
3/1/2019	WADE, DAVID	MISC CONTRACTED SERVICES	420.00
3/1/2019	WALKER, TRACIE	MISC CONTRACTED SERVICES	270.00
3/1/2019	WILLIAMS, DONALD	TRAVEL AND SUBSISTENCE - EMPLOYEE'	438.00
3/4/2019	ADKISON, CYNTHIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	29.97
3/4/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,021.71
3/4/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	64.99
3/4/2019	BUSOCKER, GINGER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	112.78
3/4/2019	CHAMBLISS, KRISTI	TRAVEL AND SUBSISTENCE - STUDENT	132.61
3/4/2019	COLBERT, SHALYN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	28.44
3/4/2019	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVI	2,210.00
3/4/2019	FELDSER, KEVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	73.50
3/4/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	592.76
3/4/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	424.97
3/4/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	11.34
3/4/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	1,048.90
3/4/2019	GRAINGER	OTHER SUPPLIES FOR M&O	120.18

3/4/2019	HOME DEPOT	GENERAL SUPPLIES	38.41
3/4/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	159.93
3/4/2019	JONES, ANNEICE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	43.27
3/4/2019	MULLINS, ERIC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	333.08
3/4/2019	MURPHREE, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	506.30
3/4/2019	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	12.15
3/4/2019	NOYE, LEKIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	67.94
3/4/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	181.93
3/4/2019	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	11,707.40
3/4/2019	PRIDDY, MARLIN	TRAVEL AND SUBSISTENCE - STUDENT	149.64
3/4/2019	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	544.50
3/4/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	58.42
3/4/2019	SHERMAN, SHELLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	27.54
3/4/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	77.10
3/4/2019	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	228.00
3/4/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,234.91
3/4/2019	SUPPLYWORKS (AMSAN)	OTHER SUPPLIES FOR M&O	14.38
3/4/2019	THOMAS, RHONDA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	19.54
3/4/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	44.84
3/4/2019	VINEBERG, DAVID	MISC CONTRACTED SERVICES	385.00
3/4/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	34.21
3/4/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	479.20
3/4/2019	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	56.78
3/5/2019	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	3,125.00
3/5/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	211.99
3/5/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	245.70
3/5/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	1,794.00
3/5/2019	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	290.64
3/5/2019	BROGDEN, JEFFREY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	146.39
3/5/2019	BUTLER, LUCILA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	30.85
3/5/2019	CAMPOS, KRISTIN	TRAVEL AND SUBSISTENCE - STUDENT	3,271.00
3/5/2019	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	16.39
3/5/2019	CARROLL, SHELLY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	11.36
3/5/2019	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	355.00
3/5/2019	CHATHAM, GREGORY	TRAVEL AND SUBSISTENCE - STUDENT	200.00
3/5/2019	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	149.50
3/5/2019	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	250.00
3/5/2019	CROW, CASEY	TRAVEL AND SUBSISTENCE - STUDENT	130.00
3/5/2019	DOUBLETREE BY HILTON HOTEL	TRAVEL AND SUBSISTENCE - STUDENT	8,695.92
3/5/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	4,377.43
3/5/2019	EMBASSY SUITES CHICAGO DOWNTOWN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	393.00
3/5/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	594.00
3/5/2019	FORT WORTH ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	12.76
3/5/2019	GETTY IMAGES (US), INC.	MISCELLANEOUS OPERATING COSTS	325.00
3/5/2019	HOLLOWAY, MENSON	TRAVEL AND SUBSISTENCE - STUDENT	357.00
3/5/2019	HOME DEPOT	BUILDING SUPPLIES	6.37
3/5/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	46.00
3/5/2019	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	27.32
3/5/2019	JOOMAG, INC.	MISC CONTRACTED SERVICES	0.00
3/5/2019	KOJDER, NANCY	TRAVEL AND SUBSISTENCE - STUDENT	158.00
3/5/2019	MANSFIELD FEED	GENERAL SUPPLIES	500.00
3/5/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
3/5/2019	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	112.00
3/5/2019	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	542.00
3/5/2019	MEDINA, MARIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	246.56
3/5/2019	MELSON, J	TRAVEL AND SUBSISTENCE - STUDENT	177.00
3/5/2019	NORTON METALS	GENERAL SUPPLIES	975.19
3/5/2019	PAVLU, JENNIFER	TRAVEL AND SUBSISTENCE - STUDENT	127.00
3/5/2019	PEARSON VUE	TESTING MATERIALS	3,344.00
3/5/2019	PERMENTER, DEBRA	TRAVEL AND SUBSISTENCE - STUDENT	127.00
3/5/2019	POCKET NURSE	GENERAL SUPPLIES	559.25
3/5/2019	ROTAN, DUSTIN	TRAVEL AND SUBSISTENCE - STUDENT	177.00
3/5/2019	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	8.25
3/5/2019	TEXAS HIGH SCHOOL WOMEN'S POWERLIFTING ASSOCI	TRAVEL AND SUBSISTENCE - STUDENT	260.00
3/5/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	86.52

3/5/2019	VARDY, TAMARA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	168.46
3/5/2019	WENGER CORPORATION	OTHER EQUIPMENT<\$5000	3,196.00
3/5/2019	WIGGINS, BROOKE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	24.41
3/5/2019	WTC ENTERPRISES DBA TEX SOUND & ENTERTAIN, BIGTEX BU	TRAVEL AND SUBSISTENCE - STUDENT	2,300.00
3/5/2019	YOUNG, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	2,082.18
3/6/2019	AKHTAR-KHAVARI, ROYA	TRAVEL AND SUBSISTENCE - STUDENT	483.00
3/6/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,433.23
3/6/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	354.64
3/6/2019	BEST WESTERN PLUS ROLAND INN & SUITES	TRAVEL AND SUBSISTENCE - STUDENT	1,129.56
3/6/2019	BIRDVILLE ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	3.09
3/6/2019	CANTU, KIMBERLEY	GENERAL SUPPLIES	0.00
3/6/2019	CANTU, KIMBERLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	14.63
3/6/2019	CHICAGO SILVERSMITH HOTEL & SUITES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	560.01
3/6/2019	CLASSROOM DIRECT	GENERAL SUPPLIES	776.00
3/6/2019	COSTCO - RE#111748922159	GENERAL SUPPLIES	91.57
3/6/2019	DANIELSON, LORI	MISC CONTRACTED SERVICES	420.00
3/6/2019	ELMORE, FAITH	TRAVEL AND SUBSISTENCE - STUDENT	870.00
3/6/2019	GARNER, GARY	MISC CONTRACTED SERVICES	500.00
3/6/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	484.47
3/6/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	570.36
3/6/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	6.83
3/6/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	209.57
3/6/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	6,019.39
3/6/2019	GRAINGER	INVENTORY - WAREHOUSE SUPPLIES	733.20
3/6/2019	HILTON - WACO	TRAVEL AND SUBSISTENCE - STUDENT	324.82
3/6/2019	HILTON GARDEN INN TEMPLE	TRAVEL AND SUBSISTENCE - STUDENT	427.80
3/6/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	50.36
3/6/2019	HOLDER, IKIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	159.28
3/6/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,405.25
3/6/2019	IMAM, MARJAAN	MISC CONTRACTED SERVICES	324.00
3/6/2019	INDEED, INC	CONTRACTED MAINTENANCE AND REP	1,250.00
3/6/2019	INTERQUEST DETECTION CANINES OF NORTH TEXAS	MISC CONTRACTED SERVICES	1,800.00
3/6/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	767.98
3/6/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	41.89
3/6/2019	LEASOR CRASS, P.C.	LEGAL SERVICES	5,129.50
3/6/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	818.49
3/6/2019	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	12.09
3/6/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
3/6/2019	MARTIN, JENNIFER	MISC CONTRACTED SERVICES	100.00
3/6/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	29.40
3/6/2019	MENTORING MINDS, LP	GENERAL SUPPLIES	403.87
3/6/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	188.37
3/6/2019	MUSIC IN MOTION	GENERAL SUPPLIES	131.84
3/6/2019	NASCO	GENERAL SUPPLIES	52.69
3/6/2019	NORTH TEXAS POLYGRAPH SERVICES, LLC	PROFESSIONAL SERVICES	125.00
3/6/2019	NORTHWEST EVALUATION ASSOCIATION	CONTRACTED MAINTENANCE AND REP	3,152.00
3/6/2019	OLIVAS MUSIC	FURNITURE, EQUIPMENT & SOFTWARE	5,995.00
3/6/2019	OLIVAS MUSIC	OTHER EQUIPMENT<\$5000	1,750.50
3/6/2019	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	221.55
3/6/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	90.57
3/6/2019	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	249.75
3/6/2019	PEPPER PSYCHOLOGICAL SERVICES, PLLC	PROFESSIONAL SERVICES	200.00
3/6/2019	PEREZ, ALEXANDER	MISC CONTRACTED SERVICES	350.00
3/6/2019	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	14,820.33
3/6/2019	PIANOTEX, INC	CONTRACTED MAINTENANCE AND REP	165.00
3/6/2019	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	45.00
3/6/2019	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	562.10
3/6/2019	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	3,000.00
3/6/2019	REGION 4 ESC	READING/REF MATERIALS/DATABASE	40.80
3/6/2019	RODEWAY INN	TRAVEL AND SUBSISTENCE - STUDENT	689.32
3/6/2019	SAGINAW HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	140.00
3/6/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	397.46
3/6/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	38.74
3/6/2019	SCHOLASTIC BOOK FAIRS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	199.00
3/6/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	961.71

3/6/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	262.64
3/6/2019	SKRABANEK, BENJAMIN	MISC CONTRACTED SERVICES	50.00
3/6/2019	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,766.33
3/6/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	5,137.42
3/6/2019	STAPLES ADVANTAGE	TESTING MATERIALS	17.16
3/6/2019	STROOPE, DEANNE	MISC CONTRACTED SERVICES	400.00
3/6/2019	SUTHERLAND, NATHAN	MISC CONTRACTED SERVICES	177.50
3/6/2019	SWANK MOVIE LICENSING USA	CONTRACTED MAINTENANCE AND REP	161.00
3/6/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	3,276.13
3/6/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	215.96
3/6/2019	TEAGUE, CHASE	MISC CONTRACTED SERVICES	300.00
3/6/2019	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	1,678.00
3/6/2019	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED (	MEMBERSHIPS	70.00
3/6/2019	TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPAL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,162.00
3/6/2019	THORNTON, SARAH	MISC CONTRACTED SERVICES	1,000.00
3/6/2019	THREADS CLEANERS	MISC CONTRACTED SERVICES	30.00
3/6/2019	TOTAL MAINTENANCE SOLUTIONS, TMS SOUTH	INVENTORY - WAREHOUSE SUPPLIES	171.00
3/6/2019	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	53.98
3/6/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	3,171.93
3/6/2019	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	817.74
3/6/2019	TRIPLE-C FENCE, LLC	CONTRACTED MAINTENANCE AND REP	10,950.00
3/6/2019	TXCPSO, INC	TRAVEL AND SUBSISTENCE - STUDENT	225.00
3/6/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	409.19
3/6/2019	UNITED STATES ACADEMIC DECATHLON	GENERAL SUPPLIES	700.00
3/6/2019	UNIVERSITY OF TEXAS AT ARLINGTON, PLANETARIUM	TRAVEL AND SUBSISTENCE - STUDENT	244.00
3/6/2019	UNIVERSITY OF NORTH TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	150.00
3/6/2019	VERITIV OPERATING CO.	GENERAL SUPPLIES	116.13
3/6/2019	VERNIER SOFTWARE & TECHNOLOGY LLC	TECHNOLOGY EQUIPMENT<\$5000	210.63
3/6/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	30.05
3/6/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	70.92
3/6/2019	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P. C.	LEGAL SERVICES	75.00
3/6/2019	WELDON, WILLIAMS & LICK, INC	MISC CONTRACTED SERVICES	6,898.28
3/6/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	8,862.63
3/6/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	458.81
3/7/2019	A-1 CLEANERS INC	MISC CONTRACTED SERVICES	110.01
3/7/2019	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	5,960.00
3/7/2019	AHA! PROCESS, INC	READING/REF MATERIALS/DATABASE	137.00
3/7/2019	ALICIA WOODS AUDIOLOGY LLC	MISC CONTRACTED SERVICES	434.00
3/7/2019	ALMANZA, ANDREW	TRAVEL AND SUBSISTENCE - STUDENT	159.26
3/7/2019	ALPHAGRAPHICS, SORITA ENTERPRISE	MISC CONTRACTED SERVICES	780.00
3/7/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,816.19
3/7/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	383.79
3/7/2019	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	21.24
3/7/2019	ANDREWS, JANE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	250.10
3/7/2019	ARLINGTON UTILITIES	UTILITIES - WATER	27,459.45
3/7/2019	BELL, TROY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	205.85
3/7/2019	BOLDEN, ERIC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	234.06
3/7/2019	BOLDUC, STEPHEN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	369.68
3/7/2019	BRUCE, DANIEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	103.12
3/7/2019	BRUMLEY PRINTING COMPANY	MISC CONTRACTED SERVICES	427.00
3/7/2019	BURUCA, KARINA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	238.00
3/7/2019	CHAVEZ, ALFREDO	TRAVEL AND SUBSISTENCE - EMPLOYEE'	234.06
3/7/2019	CITY OF MANSFIELD	UTILITIES - WATER	23,844.78
3/7/2019	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	23,145.78
3/7/2019	CONWAY, PAMELA	TRAVEL AND SUBSISTENCE - STUDENT	76.00
3/7/2019	CRIXELL, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	465.00
3/7/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	262.45
3/7/2019	DYE, DAVID	TRAVEL AND SUBSISTENCE - EMPLOYEE'	278.81
3/7/2019	ELLIS COUNTY MUSIC CENTER, INC	CONTRACTED MAINTENANCE AND REP	135.00
3/7/2019	FULLER, JACQUELYN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	182.58
3/7/2019	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	789.79
3/7/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	16.10
3/7/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	47.48
3/7/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	3,192.95
3/7/2019	GOAD, LACYE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	147.00

3/7/2019	GREEN, JIMMIE	TRAVEL AND SUBSISTENCE - STUDENT	76.00
3/7/2019	GROSS, JULIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	341.08
3/7/2019	GUERRERO, ROLANDO	TRAVEL AND SUBSISTENCE - STUDENT	76.00
3/7/2019	HERZBERG, JENNI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	465.00
3/7/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	264.02
3/7/2019	HOENIG, CANDICE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	203.78
3/7/2019	HOSIER, DIANA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	182.58
3/7/2019	IDEAL FIRE & SECURITY LLC	MISC CONTRACTED SERVICES	950.00
3/7/2019	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	965.00
3/7/2019	INTEG	MISC CONTRACTED SERVICES	1,716.00
3/7/2019	JD PALATINE LLC	MISC CONTRACTED SERVICES	516.80
3/7/2019	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	85.80
3/7/2019	JIMENEZ, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	75.61
3/7/2019	JULIAN, KAREENE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	179.04
3/7/2019	KAGAN PUBLISHING	READING/REF MATERIALS/DATABASE	792.00
3/7/2019	KANICKI, CHRISTOPHER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	229.00
3/7/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	30.70
3/7/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	90.14
3/7/2019	LEXISNEXIS RISK DATA MANAGEMENT INC	CONTRACTED MAINTENANCE AND REP	50.00
3/7/2019	MAGNATAG VISIBLE SYSTEMS	GENERAL SUPPLIES	195.79
3/7/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
3/7/2019	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	119.00
3/7/2019	MARDEL, INC, #9113415	GENERAL SUPPLIES	26.91
3/7/2019	MARTIN, JULIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	229.98
3/7/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	305.76
3/7/2019	MCNAIR, CHRISTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	307.35
3/7/2019	MONSEY, JUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	358.62
3/7/2019	MYERS, KARYN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	320.79
3/7/2019	NANCE, ANDREW	TRAVEL AND SUBSISTENCE - EMPLOYEE'	179.04
3/7/2019	NASCO	GENERAL SUPPLIES	263.73
3/7/2019	NASYPANY, EVANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	210.59
3/7/2019	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	54.40
3/7/2019	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	5.62
3/7/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	197.17
3/7/2019	PESI INC	READING/REF MATERIALS/DATABASE	49.98
3/7/2019	PESI INC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	99.99
3/7/2019	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	25,820.82
3/7/2019	PORTELE, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	178.00
3/7/2019	POSITIVE PROMOTIONS, INC	MISCELLANEOUS OPERATING COSTS	127.15
3/7/2019	ROBERSON, DAVID	TRAVEL AND SUBSISTENCE - STUDENT	76.00
3/7/2019	ROBERTS, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	242.58
3/7/2019	ROE, CHARLES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	509.00
3/7/2019	SAMUEL FRENCH INC	GENERAL SUPPLIES	0.00
3/7/2019	SAMUEL FRENCH INC	MISCELLANEOUS OPERATING COSTS	0.00
3/7/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	360.11
3/7/2019	SCHRAMME, GENE	TRAVEL AND SUBSISTENCE - STUDENT	76.00
3/7/2019	SCHULZE, CATHERINE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	214.35
3/7/2019	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	4,441.44
3/7/2019	SENATO, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	58.75
3/7/2019	SHOCKLEE, LESA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	794.01
3/7/2019	SMITH, JOHN	TRAVEL AND SUBSISTENCE - STUDENT	356.00
3/7/2019	SUPPLYWORKS (SEXAUER)	INVENTORY - WAREHOUSE SUPPLIES	477.85
3/7/2019	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	6,397.60
3/7/2019	SWANK MOVIE LICENSING USA	CONTRACTED MAINTENANCE AND REP	491.00
3/7/2019	TAMPLEN, LEIGHANN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	75.43
3/7/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	53.98
3/7/2019	TEXAS COUNSELING ASSOCIATION	MEMBERSHIPS	150.00
3/7/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	91.44
3/7/2019	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	106.50
3/7/2019	TURNER, JILLIAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	320.79
3/7/2019	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	204.48
3/7/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	24.46
3/7/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	98.02
3/7/2019	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P. C.	READING/REF MATERIALS/DATABASE	75.00
3/7/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	3,129.01

3/7/2019	WIGLEY, BRIDGETT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	250.12
3/7/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	703.28
3/7/2019	WILLIAMSON, TIFFANY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	242.58
3/7/2019	WILSON, NATALIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	72.00
3/7/2019	WOOD, NATHAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	205.83
3/7/2019	WOODWARD, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	76.00
3/7/2019	YOUNG, ALEX	TRAVEL AND SUBSISTENCE - EMPLOYEE'	182.58
3/8/2019	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	810.00
3/8/2019	AL'S FORMAL WEAR & DREAM DRESS EXPRESS, TIP TOP TUX	GENERAL SUPPLIES	415.84
3/8/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,298.97
3/8/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	118.42
3/8/2019	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	903.96
3/8/2019	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	184.09
3/8/2019	ARLINGTON ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	238.68
3/8/2019	ARNOLD, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	4.00
3/8/2019	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDENT	2,317.70
3/8/2019	AT&T GIGA MAN	UTILITIES - TELEPHONE	15,692.37
3/8/2019	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	2,191.06
3/8/2019	AT&T MOBILITY	UTILITIES - TELEPHONE	24.28
3/8/2019	AV PRO, INC.	GENERAL SUPPLIES	50.00
3/8/2019	AV PRO, INC.	OTHER EQUIPMENT<\$5000	105.00
3/8/2019	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	396.16
3/8/2019	BAUDVILLE, INC.	MISCELLANEOUS OPERATING COSTS	142.30
3/8/2019	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	25.00
3/8/2019	BISHOP, JACKIE	TRAVEL AND SUBSISTENCE - STUDENT	76.00
3/8/2019	BUCHHORN, ELISE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	253.10
3/8/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	2,879.00
3/8/2019	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	355.00
3/8/2019	CHARACTER DEVELOPMENT&LEADERSHIP	READING/REF MATERIALS/DATABASE	1,498.00
3/8/2019	CITY OF GRAND PRAIRIE	UTILITIES - WATER	3,586.22
3/8/2019	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	1,950.00
3/8/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	201.79
3/8/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	1,077.00
3/8/2019	FAHEY, MARTHA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	21.92
3/8/2019	FOLLETT SCHOOL SOLUTIONS, INC	READING/REF MATERIALS/DATABASE	2,511.76
3/8/2019	FORE, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	194.42
3/8/2019	FORT WORTH ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	68.90
3/8/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	68.88
3/8/2019	GOVCONNECTION INC	GENERAL SUPPLIES	24.00
3/8/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	6,336.00
3/8/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	127.98
3/8/2019	HOME DEPOT	GENERAL SUPPLIES	849.10
3/8/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,164.50
3/8/2019	IDEAL FIRE & SECURITY LLC	MISC CONTRACTED SERVICES	1,875.00
3/8/2019	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	361.80
3/8/2019	J W PEPPER & SON, INC	GENERAL SUPPLIES	1,111.50
3/8/2019	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	96.40
3/8/2019	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	517.28
3/8/2019	KADUCEUS HOLDINGS INC	TESTING MATERIALS	5,425.00
3/8/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	212.99
3/8/2019	LAMB, SHERRI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	16.19
3/8/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
3/8/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	570.82
3/8/2019	MOULDEN, SHERYL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,071.02
3/8/2019	MSC INDUSTRIAL SUPPLY CO INC	INVENTORY - WAREHOUSE SUPPLIES	963.90
3/8/2019	MUSIC IN MOTION	GENERAL SUPPLIES	266.00
3/8/2019	NORTH CENTRAL TEXAS ASSOC OF SCHOOL PERSONNEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	290.00
3/8/2019	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	6.60
3/8/2019	NORTHWEST EVALUATION ASSOCIATION	TESTING MATERIALS	1,995.00
3/8/2019	NORWOOD, JAMIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	10.00
3/8/2019	ONIMAGO-ISHIKA, SEFINAT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	77.21
3/8/2019	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	2,749.74
3/8/2019	PALOS SPORTS	GENERAL SUPPLIES	190.08
3/8/2019	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	706.65
3/8/2019	PEARSON EDUCATION, INC	TESTING MATERIALS	2,306.25

3/8/2019	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	201.87
3/8/2019	RANDALL, SHELLI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	6.54
3/8/2019	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	267.64
3/8/2019	RINEARSON, ROBYN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	716.53
3/8/2019	ROACH, HOWARD, SMITH & BARTON, INC	INSURANCE AND BONDING COSTS	6,346.00
3/8/2019	ROBERTS, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	242.58
3/8/2019	ROBERTS, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	-242.58
3/8/2019	SABOURIN, LAURA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	60.17
3/8/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	104.57
3/8/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	57.91
3/8/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	159.62
3/8/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	310.69
3/8/2019	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	6,950.00
3/8/2019	SOTO, JESSICA	TRAVEL AND SUBSISTENCE - STUDENT	76.00
3/8/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	5,839.29
3/8/2019	STROY, KELVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	85.00
3/8/2019	SUMMIT PROFESSIONAL EDUCATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	249.00
3/8/2019	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	75.86
3/8/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	803.77
3/8/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	74.25
3/8/2019	TAYLOR, CHRISTINE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	60.11
3/8/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	100.55
3/8/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,655.57
3/8/2019	TRIPLE-C FENCE, LLC	CONTRACTED MAINTENANCE AND REP	5,265.10
3/8/2019	UNITED REFRIGERATION INC	FIXED ASSETS-OTHER EQUIP>\$5000	317.33
3/8/2019	VARDY, TAMARA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	82.00
3/8/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	163.76
3/8/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	16.33
3/8/2019	WENGER CORPORATION	OTHER EQUIPMENT<\$5000	5,865.00
3/8/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	3,785.99
3/8/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	143.03
3/8/2019	ZIMMERER KUBOTA & EQUIPMENT INC	CONTRACTED MAINTENANCE AND REP	54.88
3/13/2019	HARLAND CLARKE CORP.	GENERAL SUPPLIES	76.93
3/19/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,406.86
3/19/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	159.96
3/19/2019	ASCD - PREMIUM, MEMBERSHIPS	MEMBERSHIPS	69.00
3/19/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	154.63
3/19/2019	COUNTRY INN & SUITES PORTLAND	TRAVEL AND SUBSISTENCE - STUDENT	912.95
3/19/2019	COVERSANDALL.COM	GENERAL SUPPLIES	132.55
3/19/2019	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	1,000.00
3/19/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	3,114.99
3/19/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	86.94
3/19/2019	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	12.79
3/19/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	133.99
3/19/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	33,151.01
3/19/2019	GOPHER SPORT	GENERAL SUPPLIES	750.00
3/19/2019	GRAINGER	INVENTORY - WAREHOUSE SUPPLIES	516.40
3/19/2019	HARRIS, FINLEY & BOGLE, PC	LEGAL SERVICES	40,631.50
3/19/2019	HILTON AUSTIN CONV CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	463.25
3/19/2019	HOME DEPOT	GENERAL SUPPLIES	40.00
3/19/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	236.08
3/19/2019	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	78.24
3/19/2019	HUNTER, CAITLIN	MISC CONTRACTED SERVICES	750.00
3/19/2019	IDEAL FIRE & SECURITY LLC	MISC CONTRACTED SERVICES	1,600.00
3/19/2019	IMAM, MARJAAN	MISC CONTRACTED SERVICES	900.00
3/19/2019	INDEED, INC	CONTRACTED MAINTENANCE AND REP	250.00
3/19/2019	J W PEPPER & SON, INC	GENERAL SUPPLIES	33.50
3/19/2019	JD PALATINE LLC	MISC CONTRACTED SERVICES	270.75
3/19/2019	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	85.80
3/19/2019	KENNEDY, ANTHONY	MISC CONTRACTED SERVICES	1,800.00
3/19/2019	KENNEDALE MANSFIELD PLUMBING, INC	MISC CONTRACTED SERVICES	11,500.00
3/19/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	197.62
3/19/2019	LAM, ALEXANDER	MISC CONTRACTED SERVICES	1,480.00
3/19/2019	LEASOR CRASS, P.C.	LEGAL SERVICES	688.00
3/19/2019	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	85.00

3/19/2019	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	432.00
3/19/2019	MANSFIELD CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - NON-E	135.00
3/19/2019	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	2,551.00
3/19/2019	MBM FINANCIAL INTERESTS, LP	MISC CONTRACTED SERVICES	0.00
3/19/2019	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	182,059.00
3/19/2019	MENTORING MINDS, LP	GENERAL SUPPLIES	140.36
3/19/2019	MOORE SUPPLY COMPANY	INVENTORY - WAREHOUSE SUPPLIES	5,415.00
3/19/2019	NASCO	GENERAL SUPPLIES	112.53
3/19/2019	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	10.15
3/19/2019	NYSTROM EDUCATION	READING/REF MATERIALS/DATABASE	17.00
3/19/2019	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	1,159.47
3/19/2019	OSPINA-SERRANO, LAURA	MISC CONTRACTED SERVICES	360.00
3/19/2019	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	425.33
3/19/2019	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	210.00
3/19/2019	PRECISION BUSINESS MACHINES, INC	CONTRACTED MAINTENANCE AND REP	600.00
3/19/2019	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	4,038.90
3/19/2019	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	2,514.75
3/19/2019	REGION 4 ESC	GENERAL SUPPLIES	81.60
3/19/2019	REYNOLDS COMPANY, THE	INVENTORY - WAREHOUSE SUPPLIES	3,640.72
3/19/2019	RUMPHS, CEON	MISC CONTRACTED SERVICES	250.00
3/19/2019	S&S WORLDWIDE, INC	GENERAL SUPPLIES	39.50
3/19/2019	SAFETY KLEEN	CONTRACTED MAINTENANCE AND REP	290.00
3/19/2019	SCHOLASTIC INC	GENERAL SUPPLIES	39.98
3/19/2019	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	343.38
3/19/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	777.58
3/19/2019	SCHOOL SPECIALTY	READING/REF MATERIALS/DATABASE	226.50
3/19/2019	SCHRAMME, GENE	TRAVEL AND SUBSISTENCE - STUDENT	799.14
3/19/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	359.46
3/19/2019	SILVER CREEK MATERIALS, INC	OTHER SUPPLIES FOR M&O	420.00
3/19/2019	SORENSEN, SAMANTHA	MISC CONTRACTED SERVICES	1,000.00
3/19/2019	SOUTHEASTERN PERFORMANCE APPAREL	GENERAL SUPPLIES	924.48
3/19/2019	SOUTHWEST CONFERENCE ON LANGUAGE TEACHING	TRAVEL AND SUBSISTENCE - EMPLOYEE'	200.00
3/19/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,451.29
3/19/2019	STONE, JON	MISC CONTRACTED SERVICES	252.00
3/19/2019	STOVALL COMMERCIAL CONTRACTORS LLC	MISC CONTRACTED SERVICES	11,276.00
3/19/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	990.38
3/19/2019	TEMPERATURE CONTROL SYSTEMS, INC	OTHER SUPPLIES FOR M&O	205.26
3/19/2019	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	52.00
3/19/2019	TEXAS HIGH SCHOOL POWERLIFTING ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	140.00
3/19/2019	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	315.00
3/19/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	364.24
3/19/2019	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	10.95
3/19/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	2,908.95
3/19/2019	UIL REGION 5 MUSIC	TRAVEL AND SUBSISTENCE - STUDENT	2,880.00
3/19/2019	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	156.48
3/19/2019	UNITED REFRIGERATION INC	FIXED ASSETS-OTHER EQUIP>\$5000	2,186.36
3/19/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	52.30
3/19/2019	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	7,626.24
3/19/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	175.96
3/19/2019	WASHINGTON, MITCHELL	MISC CONTRACTED SERVICES	500.00
3/19/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	2,655.35
3/19/2019	WHITLING, WILLIAM	MISC CONTRACTED SERVICES	250.00
3/19/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	274.03
3/19/2019	WOOD, NATHAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	120.51
3/19/2019	WRIGHT, DAVID	TRAVEL AND SUBSISTENCE - EMPLOYEE'	740.22
3/19/2019	YERIGAN, JR., ROBERT	MISC CONTRACTED SERVICES	250.00
3/19/2019	YOUTHLIGHT, INC	READING/REF MATERIALS/DATABASE	321.20
3/19/2019	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	1,121.92
3/20/2019	ALOTTO, AUDREY	MISC CONTRACTED SERVICES	500.00
3/20/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,228.26
3/20/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	133.23
3/20/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	103.25
3/20/2019	AMERICA'S BEST VALU INN & SUITES	TRAVEL AND SUBSISTENCE - STUDENT	161.44
3/20/2019	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	790.00
3/20/2019	APPLE COMPUTERS, INC	GENERAL SUPPLIES	35.00

3/20/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	3,740.00
3/20/2019	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	184.52
3/20/2019	ARLINGTON ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	337.00
3/20/2019	AUSTIN TURF & TRACTOR	CONTRACTED MAINTENANCE AND REP	430.68
3/20/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	425.04
3/20/2019	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	1,020.60
3/20/2019	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<\$5000	305.90
3/20/2019	BAKER, PAULA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	18.59
3/20/2019	BERTRAND, DEBORAH	MISC CONTRACTED SERVICES	150.00
3/20/2019	BETWEEN YOUR EARS ENTERTAINMENT	MISC CONTRACTED SERVICES	545.00
3/20/2019	BRACKETT & ELLIS, PC	LEGAL SERVICES	302.50
3/20/2019	BURTON, PATRICK	PROFESSIONAL SERVICES	140.00
3/20/2019	BURUM, NATHAN	MISC CONTRACTED SERVICES	250.00
3/20/2019	CANDACE AHLFINGER LLC	MISC CONTRACTED SERVICES	2,027.30
3/20/2019	CAPSTONE	LIBRARY BOOKS AND MEDIA	1,197.47
3/20/2019	CARLTON, TRENTON	MISC CONTRACTED SERVICES	250.00
3/20/2019	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	137.63
3/20/2019	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
3/20/2019	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	600.00
3/20/2019	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	TAX APPRAISAL AND COLLECTION	33,621.89
3/20/2019	CHATHAM, GREGORY	TRAVEL AND SUBSISTENCE - STUDENT	157.00
3/20/2019	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	533.33
3/20/2019	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	657.80
3/20/2019	CONVERGINT TECHNOLOGIES LLC	BUILDING SUPPLIES	92.17
3/20/2019	CONVERGINT TECHNOLOGIES LLC	CONTRACTED MAINTENANCE AND REP	506.05
3/20/2019	COURTYARD BY MARRIOTT N.E./TOWNEPLACE SUITES	TRAVEL AND SUBSISTENCE - STUDENT	506.36
3/20/2019	COWTOWN MATERIALS, INC	INVENTORY - WAREHOUSE SUPPLIES	1,624.00
3/20/2019	COX, KRISTIN	MISC CONTRACTED SERVICES	480.00
3/20/2019	D&L ENTERTAINMENT SERVICES, INC	MISC CONTRACTED SERVICES	109.38
3/20/2019	DAN DIPERT COACHES	TRAVEL AND SUBSISTENCE - STUDENT	3,562.50
3/20/2019	DANIELS, CASSIE	MISC CONTRACTED SERVICES	500.00
3/20/2019	DAVIS, JOSH	MISC CONTRACTED SERVICES	420.00
3/20/2019	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	2,520.00
3/20/2019	DEMCO INC	GENERAL SUPPLIES	614.37
3/20/2019	DEMIDEC CORPORATION	GENERAL SUPPLIES	825.00
3/20/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	930.10
3/20/2019	EAI EDUCATION INC	GENERAL SUPPLIES	330.46
3/20/2019	ED311	TRAVEL AND SUBSISTENCE - EMPLOYEE'	850.00
3/20/2019	ELECTRA LINK, INC	MISC CONTRACTED SERVICES	873.05
3/20/2019	ELECTRA LINK, INC	TECHNOLOGY EQUIPMENT<\$5000	1,065.52
3/20/2019	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	399.33
3/20/2019	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	10,007.00
3/20/2019	FIRST EDUCATIONAL RESOURCES	ACCOUNTS PAYABLE	5,780.00
3/20/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	1.92
3/20/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	50.96
3/20/2019	HARRIS COUNTY TOLL ROAD AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	89.00
3/20/2019	HOLLOWAY, MENSON	TRAVEL AND SUBSISTENCE - STUDENT	357.00
3/20/2019	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	4,675.00
3/20/2019	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	47.86
3/20/2019	MORGAN MALLOTT, KINZIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	29.32
3/20/2019	NATIONAL ASSOC SEC SCHL PRIN	MISCELLANEOUS OPERATING COSTS	1,112.50
3/20/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	36.13
3/20/2019	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	2,039.38
3/20/2019	R&B ROOFING LLC	CONTRACTED MAINTENANCE AND REP	1,036.72
3/20/2019	ROTAN, DUSTIN	TRAVEL AND SUBSISTENCE - STUDENT	177.00
3/20/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	297.46
3/20/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	32.88
3/20/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	2,222.42
3/20/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	859.22
3/20/2019	TAMPLEN, LEIGHANN	TRAVEL AND SUBSISTENCE - STUDENT	188.14
3/20/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	15.75
3/20/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	195.96
3/20/2019	TEXAS DEPT OF PUBLIC SAFETY	MISC CONTRACTED SERVICES	109.00
3/20/2019	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	153.00
3/20/2019	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	315.00

3/20/2019	TEXAS MUNICIPAL EQUIPMENT, LLC	CONTRACTED MAINTENANCE AND REP	1,122.33
3/20/2019	THE INN AND SUITES AT 34 FIFTY	TRAVEL AND SUBSISTENCE - STUDENT	150.42
3/20/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	393.50
3/20/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	37.16
3/20/2019	WEST MUSIC COMPANY	GENERAL SUPPLIES	137.60
3/20/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	59.90
3/20/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	107.25
3/22/2019	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	375.00
3/22/2019	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	418.30
3/22/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	531.72
3/22/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	94.34
3/22/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	227.00
3/22/2019	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	47.27
3/22/2019	ARLINGTON UTILITIES	UTILITIES - WATER	9,128.72
3/22/2019	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	266.25
3/22/2019	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	170.00
3/22/2019	BIRCHFIELD, LARRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	67.01
3/22/2019	BRAMLETT, MARINDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	853.40
3/22/2019	BROGDEN, JEFFREY	TRAVEL AND SUBSISTENCE - EMPLOYEE	53.98
3/22/2019	CDW GOVERNMENT	COMPUTER SOFTWARE	77.00
3/22/2019	CDW GOVERNMENT	FIXED ASSETS -TECH EQUIP>\$5000	58,246.00
3/22/2019	CDW GOVERNMENT	GENERAL SUPPLIES	1,370.26
3/22/2019	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	18,580.18
3/22/2019	CHICAGO SILVERSMITH HOTEL & SUITES	TRAVEL AND SUBSISTENCE - EMPLOYEE	-560.01
3/22/2019	CITIBANK	MEMBERSHIPS	35.00
3/22/2019	CITIBANK	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,475.12
3/22/2019	CITIBANK	TRAVEL AND SUBSISTENCE - STUDENT	125.00
3/22/2019	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	3,537.00
3/22/2019	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	934.34
3/22/2019	COMPLETE SUPPLY, INC	OTHER SUPPLIES FOR M&O	260.86
3/22/2019	COSTCO - RE#111748922159	GENERAL SUPPLIES	142.86
3/22/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	92.15
3/22/2019	COURTYARD BY MARRIOTT AUSTIN DT, RLJ LL C AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	477.40
3/22/2019	DEALERS ELECTRICAL SUPPLY	INVENTORY - WAREHOUSE SUPPLIES	1,953.00
3/22/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,095.65
3/22/2019	E GROUP INC, SKILLSUSA STORE	GENERAL SUPPLIES	61.00
3/22/2019	ELECTRA LINK, INC	COMPUTER SOFTWARE	734.11
3/22/2019	ELECTRA LINK, INC	MISC CONTRACTED SERVICES	1,032.03
3/22/2019	ELECTRA LINK, INC	TECHNOLOGY EQUIPMENT<\$5000	1,169.98
3/22/2019	EMBASSY SUITES CORPUS CHRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE	414.10
3/22/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	117.00
3/22/2019	GALE	READING/REF MATERIALS/DATABASE	1,786.74
3/22/2019	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	629.62
3/22/2019	GALLS, LLC, RED THE UNIFORM	OTHER EQUIPMENT<\$5000	3,105.00
3/22/2019	THE GEORGE	TRAVEL AND SUBSISTENCE - STUDENT	-110.88
3/22/2019	GLENDALE PARADE STORE LLC	GENERAL SUPPLIES	715.50
3/22/2019	GOODMAN AND CLARK	LEGAL SERVICES	2,120.00
3/22/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	66.00
3/22/2019	GRAINGER	OTHER SUPPLIES FOR M&O	184.68
3/22/2019	HILTON GARDEN INN HOUSTON WEST KATY MILLS	TRAVEL AND SUBSISTENCE - EMPLOYEE	368.97
3/22/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	303.41
3/22/2019	HOME DEPOT	GENERAL SUPPLIES	503.88
3/22/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,538.72
3/22/2019	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	18.23
3/22/2019	HUMAN RELATIONS MEDIA CENTER, INC	GENERAL SUPPLIES	318.89
3/22/2019	IMAM, MARJAAN	MISC CONTRACTED SERVICES	216.00
3/22/2019	INSIGHT PUBLIC SECTOR INC	MISC CONTRACTED SERVICES	9,208.00
3/22/2019	INTEGRAL MATHEMATICS, INC	GENERAL SUPPLIES	165.00
3/22/2019	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	32.43
3/22/2019	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	203.08
3/22/2019	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	1,851.44
3/22/2019	JROTC DOG TAGS, INC	GENERAL SUPPLIES	32.09
3/22/2019	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	6,750.00
3/22/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	736.81
3/22/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	39.91

3/22/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,472.15
3/22/2019	LECTORUM PUBLICATIONS, INC	READING/REF MATERIALS/DATABASE	314.05
3/22/2019	LEE'S SCHOOL SUPPLIES, INC	MISCELLANEOUS OPERATING COSTS	607.00
3/22/2019	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	3,346.00
3/22/2019	LISCO LLP	CONTRACTED MAINTENANCE AND REP	5,435.00
3/22/2019	LOWE, BRIAN	MISC CONTRACTED SERVICES	250.00
3/22/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	254.50
3/22/2019	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	480.06
3/22/2019	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	450.00
3/22/2019	MARQUEZ, DIANA	DUE TO STATE	-50.00
3/22/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	192.48
3/22/2019	MAXWELL, TERRILL	MISC CONTRACTED SERVICES	150.00
3/22/2019	MED-EL CORPORATION	POSTAGE	9.00
3/22/2019	METAL SUPERMARKETS, LLC, FT WORTH	OTHER SUPPLIES FOR M&O	1,066.66
3/22/2019	MIDSTATE ENVIRONMENTAL SERVICES, LP	CONTRACTED MAINTENANCE AND REP	200.00
3/22/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	2,254.84
3/22/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	GENERAL SUPPLIES	49.14
3/22/2019	MUSIC IN MOTION	GENERAL SUPPLIES	179.50
3/22/2019	NASCO	GENERAL SUPPLIES	41.61
3/22/2019	NATHAN LEVY BOOKS, LLC	READING/REF MATERIALS/DATABASE	1,408.75
3/22/2019	NEMA 3 ELECTRIC, INC	MISC CONTRACTED SERVICES	1,040.00
3/22/2019	NETSUPPORT INCORPORATED	CONTRACTED MAINTENANCE AND REP	706.71
3/22/2019	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	37.05
3/22/2019	OLMSTED-KIRK PAPER COMPANY	FIXED ASSETS-OTHER EQUIP>\$5000	5,420.00
3/22/2019	OLMSTED-KIRK PAPER COMPANY	GENERAL SUPPLIES	389.74
3/22/2019	ORIGO EDUCATION INC	GENERAL SUPPLIES	258.14
3/22/2019	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	29,374.16
3/22/2019	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	315.00
3/22/2019	POLLOCK PAPER	INVENTORY - WAREHOUSE SUPPLIES	266.40
3/22/2019	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	2,958.24
3/22/2019	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	3,731.69
3/22/2019	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	2,008.31
3/22/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	141.44
3/22/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	180.11
3/22/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	263.30
3/22/2019	SKETCH FOR SCHOOLS PUBLISHING, INC.	GENERAL SUPPLIES	260.00
3/22/2019	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	14,654.38
3/22/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	3,284.01
3/22/2019	STATE COMPTROLLER OF PUBLIC ACCT	MISCELLANEOUS OPERATING COSTS	100.00
3/22/2019	STEMFUSE SD, LLC	CONTRACTED MAINTENANCE AND REP	3,498.00
3/22/2019	SUPPLY ROOM, INC, THE	GENERAL SUPPLIES	445.00
3/22/2019	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	4,962.44
3/22/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	5,023.98
3/22/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	180.75
3/22/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	73.99
3/22/2019	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,000.00
3/22/2019	TEXAS DEPT OF LICENSING & REGULATION	MISC CONTRACTED SERVICES	140.00
3/22/2019	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUS OPERATING COSTS	375.00
3/22/2019	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	4,848.23
3/22/2019	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	130.00
3/22/2019	THREADS CLEANERS	MISC CONTRACTED SERVICES	98.00
3/22/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	1,044.25
3/22/2019	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	14.97
3/22/2019	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	161.98
3/22/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	441.82
3/22/2019	VASZAUSKAS, JIM	TRAVEL AND SUBSISTENCE - EMPLOYEE'	883.48
3/22/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	85.61
3/22/2019	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P. C.	LEGAL SERVICES	-75.00
3/22/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	4,932.78
3/22/2019	WESTERN - BRW PAPER CO	OTHER SUPPLIES FOR M&O	179.70
3/22/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	1,176.56
3/22/2019	ZIMMERER KUBOTA & EQUIPMENT INC	CONTRACTED MAINTENANCE AND REP	54.88
3/25/2019	ATMOS ENERGY	UTILITIES - GAS	59,394.61
3/25/2019	COMPLETE SUPPLY, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	40.00
3/25/2019	FORT WORTH ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	549.25

3/25/2019	REPUBLIC SERVICES INC	UTILITIES - TRASH	7,907.99
3/26/2019	ADAMS, GLENN	TRAVEL AND SUBSISTENCE - STUDENT	245.88
3/26/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	192.77
3/26/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	13.48
3/26/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	3,108.00
3/26/2019	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	7.99
3/26/2019	BONEBRAKE, BRADLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	289.00
3/26/2019	BUCK, BRANDY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	139.98
3/26/2019	BUSOCKER, GINGER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	47.16
3/26/2019	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	89.97
3/26/2019	COOKUS, JO	TRAVEL AND SUBSISTENCE - EMPLOYEE'	242.58
3/26/2019	COSTCO - RE#111748922159	GENERAL SUPPLIES	55.18
3/26/2019	DEWEERD, PAMELA	TRAVEL AND SUBSISTENCE - STUDENT	178.00
3/26/2019	DOMINGUEZ, RUDY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	110.16
3/26/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,664.75
3/26/2019	ELECTRA LINK, INC	MISC CONTRACTED SERVICES	4,371.34
3/26/2019	FAZEKAS, JOHN	TRAVEL AND SUBSISTENCE - STUDENT	514.00
3/26/2019	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	3,640.00
3/26/2019	FULLER, JACQUELYN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	0.00
3/26/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	2,484.44
3/26/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	585.87
3/26/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	21.40
3/26/2019	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	128.41
3/26/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	3,991.50
3/26/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	20,270.38
3/26/2019	GIBSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	37.57
3/26/2019	GOT SPIRIT?	GENERAL SUPPLIES	84.00
3/26/2019	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	295.52
3/26/2019	HALLAK, ZACHARY	TRAVEL AND SUBSISTENCE - STUDENT	555.00
3/26/2019	HARDIN COMPUTER	CONTRACTED MAINTENANCE AND REP	149.00
3/26/2019	HARRIS, KEMEYOUN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	52.11
3/26/2019	HILTON ANAHEIM, HHC HA TRS, INC	TRAVEL AND SUBSISTENCE - STUDENT	2,163.12
3/26/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,174.60
3/26/2019	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	97.51
3/26/2019	JACKSON, GARY	MISCELLANEOUS OPERATING COSTS	45.00
3/26/2019	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	39.41
3/26/2019	JIMENEZ, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	81.54
3/26/2019	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	3,986.20
3/26/2019	KEEL, MICHAEL	TRAVEL AND SUBSISTENCE - STUDENT	591.00
3/26/2019	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	12,569.00
3/26/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	748.28
3/26/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	195.01
3/26/2019	LUDLOW, WILLIAM	TRAVEL AND SUBSISTENCE - EMPLOYEE'	229.00
3/26/2019	MAGIC ETC	GENERAL SUPPLIES	301.00
3/26/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	51.00
3/26/2019	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	136.00
3/26/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	117.60
3/26/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	7.37
3/26/2019	NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE EXC	MISCELLANEOUS OPERATING COSTS	65.00
3/26/2019	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	25.95
3/26/2019	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	600.00
3/26/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	278.23
3/26/2019	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	382.60
3/26/2019	PERFECTION LEARNING CORP	READING/REF MATERIALS/DATABASE	480.00
3/26/2019	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	60.00
3/26/2019	POGGENSEE, REBECCA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	58.74
3/26/2019	POSTMASTER MANSFIELD	POSTAGE	750.00
3/26/2019	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	15,550.00
3/26/2019	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	368.50
3/26/2019	REGION 10 ESC	READING/REF MATERIALS/DATABASE	42.00
3/26/2019	RICHARDS, AMBER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	182.30
3/26/2019	ROMAGUERA, ROB	TRAVEL AND SUBSISTENCE - EMPLOYEE'	143.88
3/26/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	496.04
3/26/2019	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	1,395.43
3/26/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	105.33

3/26/2019	SKILLSUSA TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	154.48
3/26/2019	SKILLSUSA TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	5,170.52
3/26/2019	SOUTHERN TIRE MART	CONTRACTED MAINTENANCE AND REP	471.32
3/26/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,408.34
3/26/2019	TAYLOR, ANITA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	34.15
3/26/2019	TAYLOR, VICKI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	25.50
3/26/2019	TAYLOR, WILLIAM	TRAVEL AND SUBSISTENCE - EMPLOYEE'	474.96
3/26/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	85.99
3/26/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	135.00
3/26/2019	US WATER SERVICES, INC., DBA CHEMCAL	CONTRACTED MAINTENANCE AND REP	492.87
3/26/2019	VELTEN, GEORGE	TRAVEL AND SUBSISTENCE - STUDENT	537.00
3/26/2019	WALLACE, KIMBERLY	TRAVEL AND SUBSISTENCE - STUDENT	514.00
3/26/2019	WARMAN, ROBIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	38.52
3/26/2019	WIESMAN, KAREN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,417.07
3/26/2019	WILLIAMS, DONALD	TRAVEL AND SUBSISTENCE - EMPLOYEE'	431.47
3/26/2019	WILLIAMSON, MARK	MISCELLANEOUS OPERATING COSTS	65.00
3/26/2019	WRIGHT, DAVID	TRAVEL AND SUBSISTENCE - EMPLOYEE'	70.80
3/26/2019	YOUNG, JENNIFER	MEMBERSHIPS	61.98
3/27/2019	ALEXANDER, JOSI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	289.00
3/27/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	720.60
3/27/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	94.74
3/27/2019	ATKINSON, MELANIE	TRAVEL AND SUBSISTENCE - STUDENT	102.00
3/27/2019	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	360.00
3/27/2019	BUSINESS PROFESSIONALS OF AMERICA	TRAVEL AND SUBSISTENCE - STUDENT	340.00
3/27/2019	BUSOCKER, GINGER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	30.72
3/27/2019	DISTRIBUTIVE EDUC CLUBS OF AMERICA, TX ASSOC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,355.00
3/27/2019	DRAMATISTS PLAY SERVICE INC	MISCELLANEOUS OPERATING COSTS	450.00
3/27/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	341.58
3/27/2019	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVI	200.00
3/27/2019	ELECTRA LINK, INC	CONTRACTED MAINTENANCE AND REP	390.63
3/27/2019	EMBASSY SUITES AUSTIN DOWNTOWN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	523.20
3/27/2019	FAMILY, CAREER & COMMUNITY LEADERS OF AMERICA	TRAVEL AND SUBSISTENCE - STUDENT	226.00
3/27/2019	FRANKLIN, KINDRA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	24.58
3/27/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	58.46
3/27/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	81.04
3/27/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	3,084.93
3/27/2019	GTSOFT INC	MISC CONTRACTED SERVICES	3,000.00
3/27/2019	HARPER, EDWARD	TRAVEL AND SUBSISTENCE - EMPLOYEE'	584.06
3/27/2019	HERBERT S BEASLEY LAND SURVEYORS LP	PROFESSIONAL SERVICES	350.00
3/27/2019	HOHENSTEIN, JAY	MISC CONTRACTED SERVICES	1,150.00
3/27/2019	HOLIDAY INN AUSTIN MIDTOWN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	474.15
3/27/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	274.19
3/27/2019	HON COMPANY, THE	FURNITURE	1,779.03
3/27/2019	HON COMPANY, THE	MISC CONTRACTED SERVICES	53.38
3/27/2019	IMPRINT RESOURCES	MISCELLANEOUS OPERATING COSTS	3,930.60
3/27/2019	INDECO SALES, INC	GENERAL SUPPLIES	2,900.00
3/27/2019	INDECO SALES, INC	OTHER SUPPLIES FOR M&O	87.00
3/27/2019	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	2,318.00
3/27/2019	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS AND MEDIA	386.26
3/27/2019	MANSFIELD GAS & EXHAUST	VEHICLE PARTS & SUPPLIES	51.00
3/27/2019	MANSFIELD OIL COMPANY	GASOLINE AND OTHER FUELS OR VE	78.79
3/27/2019	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	466.71
3/27/2019	MUNOZ, ANA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	50.24
3/27/2019	NATHAN HALE LLC	MISC CONTRACTED SERVICES	4,750.00
3/27/2019	ONE SOURCE COMMERCIAL FLOORING, INC.	CONTRACTED MAINTENANCE AND REP	3,595.64
3/27/2019	PASCO SCIENTIFIC	GENERAL SUPPLIES	1,247.52
3/27/2019	PESI INC	TRAVEL AND SUBSISTENCE - NON-E	100.00
3/27/2019	PRESIDENT'S EDUCATION AWARD PROGRAM	MISCELLANEOUS OPERATING COSTS	480.00
3/27/2019	SCHOLASTIC BOOK CLUBS	READING/REF MATERIALS/DATABASE	131.00
3/27/2019	SEON SYSTEMS SALES INC	OTHER EQUIPMENT<\$5000	1,937.00
3/27/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	64.37
3/27/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	3,473.41
3/27/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	22.50
3/27/2019	TEACHER DIRECT	GENERAL SUPPLIES	351.68
3/27/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	26.98

3/27/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	150.00
3/27/2019	TEXAS BALLET THEATER, INC	MISC CONTRACTED SERVICES	11,710.00
3/27/2019	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	153.00
3/27/2019	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	630.00
3/27/2019	THORNTON, SARAH	MISC CONTRACTED SERVICES	1,760.00
3/27/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	541.16
3/27/2019	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	566.95
3/27/2019	UIL REGION 5 MUSIC	TRAVEL AND SUBSISTENCE - STUDENT	5,400.00
3/27/2019	UNITED STATES ACADEMIC DECATHLON	COMPUTER SOFTWARE	707.00
3/27/2019	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	16,225.54
3/27/2019	WAIRIUKO, EUGENE	MISC CONTRACTED SERVICES	80.00
3/27/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	149.00
3/27/2019	WEST MUSIC COMPANY	GENERAL SUPPLIES	265.26
3/27/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	5,840.28
3/29/2019	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	1,115.00
3/29/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,257.20
3/29/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	991.74
3/29/2019	ARLINGTON-MANSFIELD AREA YMCA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	35.00
3/29/2019	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	757.49
3/29/2019	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDENT	4,889.86
3/29/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	22.35
3/29/2019	BAKER, PAULA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	34.17
3/29/2019	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	1,554.20
3/29/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	1,186.10
3/29/2019	BRUN-OZUNA, BARBARA	MISC CONTRACTED SERVICES	500.00
3/29/2019	CANNON, CODY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	132.49
3/29/2019	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	849.55
3/29/2019	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	532.00
3/29/2019	CITY OF MANSFIELD	UTILITIES - WATER	35,366.18
3/29/2019	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	793.26
3/29/2019	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	956.80
3/29/2019	COMFORT SUITES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	150.42
3/29/2019	COMMERCIAL RECORDER	PAYMENTS TO DISTRICTS FROM CED	351.00
3/29/2019	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	199.35
3/29/2019	COSTCO - RE#111748922159	GENERAL SUPPLIES	134.58
3/29/2019	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	680.00
3/29/2019	CROCHETT, DEBRA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	127.00
3/29/2019	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	755.29
3/29/2019	DODD, BRANDIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	576.68
3/29/2019	DOUBLETREE BY HILTON AUSTIN UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	512.00
3/29/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,915.50
3/29/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	1,000.00
3/29/2019	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	33.44
3/29/2019	EMBASSY SUITES CORPUS CHRISTI	TRAVEL AND SUBSISTENCE - STUDENT	414.10
3/29/2019	EMBASSY SUITES AUSTIN DOWNTOWN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	477.44
3/29/2019	ENCORE DATA PRODUCTS INC	GENERAL SUPPLIES	269.70
3/29/2019	ESCOVEDO, KRISTEN	MISC CONTRACTED SERVICES	78.75
3/29/2019	FASTSIGNS 10303	MISC CONTRACTED SERVICES	325.15
3/29/2019	FAZEKAS, JOHN	TRAVEL AND SUBSISTENCE - STUDENT	514.00
3/29/2019	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISC CONTRACTED SERVICES	44.50
3/29/2019	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	283.70
3/29/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	118.42
3/29/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	22.68
3/29/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	1,091.30
3/29/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	344.40
3/29/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	10,084.35
3/29/2019	HALLAK, ZACHARY	TRAVEL AND SUBSISTENCE - STUDENT	555.00
3/29/2019	HAND2MIND, INC.	GENERAL SUPPLIES	57.60
3/29/2019	HOME DEPOT	GENERAL SUPPLIES	152.13
3/29/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	914.52
3/29/2019	HON COMPANY, THE	FURNITURE	62.79
3/29/2019	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	3.18
3/29/2019	HURST, MICHELLE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	58.75
3/29/2019	INDEED, INC	CONTRACTED MAINTENANCE AND REP	250.00
3/29/2019	JAMES, KARI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	52.54

3/29/2019	JROTC DOG TAGS, INC	GENERAL SUPPLIES	79.80
3/29/2019	KEEL, MICHAEL	TRAVEL AND SUBSISTENCE - STUDENT	591.00
3/29/2019	KELLER, KENNETH	MISC CONTRACTED SERVICES	1,200.00
3/29/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	146.73
3/29/2019	LA QUINTA INN & SUITES	TRAVEL AND SUBSISTENCE - STUDENT	2,032.41
3/29/2019	LEASOR CRASS, P.C.	LEGAL SERVICES	8,662.80
3/29/2019	LINCOLN LIBRARY PRESS, INC	READING/REF MATERIALS/DATABASE	495.00
3/29/2019	LRP PUBLICATIONS INC	GENERAL SUPPLIES	290.00
3/29/2019	LUSINGER, TAMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	137.77
3/29/2019	MAILLOUX-SMITH, DAWN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	192.17
3/29/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	180.00
3/29/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	35.28
3/29/2019	NORCOSTCO, INC	GENERAL SUPPLIES	287.20
3/29/2019	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	335.14
3/29/2019	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	10,346.65
3/29/2019	PROJECT LEAD THE WAY	GENERAL SUPPLIES	82.50
3/29/2019	RUSSELL, KRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	175.00
3/29/2019	RYDIN DECAL, DRI-STICK DECAL	GENERAL SUPPLIES	3,420.00
3/29/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	1,189.86
3/29/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	69.80
3/29/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	67.08
3/29/2019	SCOTT, SEAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	111.24
3/29/2019	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	3,901.92
3/29/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	80.03
3/29/2019	SMITH, JOHN	TRAVEL AND SUBSISTENCE - STUDENT	433.00
3/29/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	97.97
3/29/2019	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	87.88
3/29/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	75.98
3/29/2019	TEACHER'S DISCOVERY	GENERAL SUPPLIES	340.08
3/29/2019	TEXAS ART EDUCATION ASSOCIATION (TAEA)	TRAVEL AND SUBSISTENCE - STUDENT	2,115.00
3/29/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,749.00
3/29/2019	TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION	MEMBERSHIPS	499.97
3/29/2019	TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	3,630.03
3/29/2019	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - EMPLOYEE'	239.00
3/29/2019	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	164.00
3/29/2019	TEXAS WATER PRODUCTS, INC	OTHER SUPPLIES FOR M&O	214.00
3/29/2019	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	4,351.03
3/29/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	360.02
3/29/2019	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	7,085.07
3/29/2019	VELTEN, GEORGE	TRAVEL AND SUBSISTENCE - STUDENT	537.00
3/29/2019	WALLACE, KIMBERLY	TRAVEL AND SUBSISTENCE - STUDENT	514.00
3/29/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	420.40
4/1/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,803.33
4/1/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	46.41
4/1/2019	ASCD TEXAS, REGISTRATIONS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	500.00
4/1/2019	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	53.55
4/1/2019	AUSTIN TURF & TRACTOR	CONTRACTED MAINTENANCE AND REP	10.92
4/1/2019	BARKER, GEORGE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	280.00
4/1/2019	BARNES, CORY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	182.58
4/1/2019	BONEBRAKE, STEPHANIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	242.58
4/1/2019	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	288,148.61
4/1/2019	DEGEEST, JANIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,061.68
4/1/2019	DRAMATISTS PLAY SERVICE INC	GENERAL SUPPLIES	73.92
4/1/2019	DRAMATISTS PLAY SERVICE INC	MISCELLANEOUS OPERATING COSTS	110.87
4/1/2019	EDUCATIONAL PRODUCTS, INC	GENERAL SUPPLIES	166.32
4/1/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	168.00
4/1/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	473.83
4/1/2019	FERGUSON FACILITIES SUPPLY	INVENTORY - WAREHOUSE SUPPLIES	1,116.88
4/1/2019	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISC CONTRACTED SERVICES	16.00
4/1/2019	FOLLETT LIBRARY RESOURCES, INC	GENERAL SUPPLIES	-61.85
4/1/2019	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	1,547.03
4/1/2019	FOLLETT LIBRARY RESOURCES, INC	READING/REF MATERIALS/DATABASE	57.97
4/1/2019	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	9.99
4/1/2019	GALLS, LLC, RED THE UNIFORM	OTHER EQUIPMENT<\$5000	975.00
4/1/2019	GATES, KOURTNEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	287.76

4/1/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	17.74
4/1/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	393.39
4/1/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	32.62
4/1/2019	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	176.67
4/1/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	85.60
4/1/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	259.77
4/1/2019	GOLSON, MELINDA	GENERAL SUPPLIES	200.00
4/1/2019	HERNANDEZ, MARIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	499.30
4/1/2019	HOFFMANN, ADAM	TRAVEL AND SUBSISTENCE - EMPLOYEE'	369.61
4/1/2019	JOOMAG, INC.	MISC CONTRACTED SERVICES	0.00
4/1/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	159.60
4/1/2019	LENDAN COMMUNICATIONS	MISC CONTRACTED SERVICES	149.00
4/1/2019	MCMAHAN, NICHOLAS	MISC CONTRACTED SERVICES	1,750.00
4/1/2019	MYSTERY SCIENCE, INC.	READING/REF MATERIALS/DATABASE	249.00
4/1/2019	NEWTON, JOSHUA	MISC CONTRACTED SERVICES	800.00
4/1/2019	NORTH TEXAS POLYGRAPH SERVICES, LLC	PROFESSIONAL SERVICES	500.00
4/1/2019	PARK CLEANERS	MISC CONTRACTED SERVICES	427.19
4/1/2019	PEPPER PSYCHOLOGICAL SERVICES, PLLC	PROFESSIONAL SERVICES	800.00
4/1/2019	PHILLIPS, MARY	MISC CONTRACTED SERVICES	200.00
4/1/2019	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	255.00
4/1/2019	PIXEL PRESS TECHNOLOGY LLC	COMPUTER SOFTWARE	1,035.00
4/1/2019	PIXEL PRESS TECHNOLOGY LLC	TECHNOLOGY EQUIPMENT<\$5000	2,875.00
4/1/2019	REPUBLIC SERVICES INC	UTILITIES - TRASH	31,365.03
4/1/2019	STERICYCLE	MISC CONTRACTED SERVICES	656.88
4/1/2019	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	175.00
4/1/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	148.91
4/1/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	5,120.30
4/2/2019	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER SUPPLIES FOR M&O	84.02
4/2/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,764.21
4/2/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	273.67
4/2/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	246.09
4/2/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	-69.99
4/2/2019	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	29.99
4/2/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	4,905.00
4/2/2019	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	7,413.10
4/2/2019	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	825.00
4/2/2019	BROOK MAYS MUSIC AND H&H MUSIC	CONTRACTED MAINTENANCE AND REP	-20.00
4/2/2019	BROOK MAYS MUSIC AND H&H MUSIC	GENERAL SUPPLIES	122.00
4/2/2019	CANNON, II, JESSE	MISC CONTRACTED SERVICES	200.00
4/2/2019	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	179.40
4/2/2019	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	4,468.00
4/2/2019	COMMUNICATIONS PLUS, INC.	MISC CONTRACTED SERVICES	250.00
4/2/2019	DRESSLER, OSCAR	MISC CONTRACTED SERVICES	410.00
4/2/2019	EAGLE MOUNTAIN FLAG & FLAGPOLE	GENERAL SUPPLIES	76.01
4/2/2019	FERMAN, JEREMIAH	TRAVEL AND SUBSISTENCE - STUDENT	638.00
4/2/2019	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	798.18
4/2/2019	FOLLETT LIBRARY RESOURCES, INC	READING/REF MATERIALS/DATABASE	1,024.17
4/2/2019	FOLLETT SCHOOL SOLUTIONS, INC	GENERAL SUPPLIES	303.39
4/2/2019	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	655.86
4/2/2019	FOLLETT SCHOOL SOLUTIONS, INC	READING/REF MATERIALS/DATABASE	612.64
4/2/2019	GOODMAN AND CLARK	LEGAL SERVICES	160.00
4/2/2019	GRAINGER	OTHER SUPPLIES FOR M&O	36.98
4/2/2019	GRAND PRAIRIE ISD	TRAVEL AND SUBSISTENCE - STUDENT	700.00
4/2/2019	HALLAK, ZACHARY	TRAVEL AND SUBSISTENCE - STUDENT	555.00
4/2/2019	HILTON AUSTIN CONV CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	406.17
4/2/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	28.75
4/2/2019	HOLIDAY INN EXPRESS, WALLER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	117.65
4/2/2019	HOME DEPOT	GENERAL SUPPLIES	303.02
4/2/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	327.86
4/2/2019	HULL, GREGORY	MISC CONTRACTED SERVICES	500.00
4/2/2019	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	143.00
4/2/2019	KEEL, MICHAEL	TRAVEL AND SUBSISTENCE - STUDENT	591.00
4/2/2019	KELLER ISD	TRAVEL AND SUBSISTENCE - STUDENT	600.00
4/2/2019	LAND, WILLIAM	MISC CONTRACTED SERVICES	100.00
4/2/2019	LEGACY, MICHAEL J	MISC CONTRACTED SERVICES	1,250.00

4/2/2019	LEWISVILLE ISD	TRAVEL AND SUBSISTENCE - STUDENT	700.00
4/2/2019	MANSFIELD GLASS & MIRROR	MISC CONTRACTED SERVICES	2,175.00
4/2/2019	MARDEL, INC, #9113415	GENERAL SUPPLIES	33.92
4/2/2019	MARRIOTT, KIMBERLY	MISC CONTRACTED SERVICES	2,600.00
4/2/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	27.00
4/2/2019	MCCLURE, LEIGH ANN	MISC CONTRACTED SERVICES	200.00
4/2/2019	NORTH TEXAS TOLLWAY AUTHORITY	TRAVEL AND SUBSISTENCE - STUDENT	3.30
4/2/2019	OSPINA-SERRANO, LAURA	MISC CONTRACTED SERVICES	90.00
4/2/2019	PESI INC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	198.00
4/2/2019	STARNES, DAVID	TRAVEL AND SUBSISTENCE - STUDENT	537.00
4/2/2019	STARR, ALTRANIECIA	TRAVEL AND SUBSISTENCE - STUDENT	406.00
4/2/2019	TXTAG	TRAVEL AND SUBSISTENCE - STUDENT	1.06
4/2/2019	UIL REGION 5 MUSIC	TRAVEL AND SUBSISTENCE - STUDENT	4,875.00
4/2/2019	WALLACE, KIMBERLY	TRAVEL AND SUBSISTENCE - STUDENT	514.00
4/3/2019	ABC WRECKER SERVICE	MISC CONTRACTED SERVICES	540.00
4/3/2019	ACCURATE LEAK AND LINE	CONTRACTED MAINTENANCE AND REP	4,750.00
4/3/2019	AEROWAVE TECHNOLOGIES, INC	GENERAL SUPPLIES	6,230.76
4/3/2019	ALARMAX DISTRIBUTORS, INC., CUSTOMER 017062	BUILDING SUPPLIES	373.00
4/3/2019	ALEXANDER, JAMES	MISC CONTRACTED SERVICES	500.00
4/3/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	592.44
4/3/2019	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	29.48
4/3/2019	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	991.58
4/3/2019	ANDERSON'S	GENERAL SUPPLIES	279.99
4/3/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	3,078.00
4/3/2019	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDENT	2,673.60
4/3/2019	ASCD - PREMIUM, MEMBERSHIPS	MEMBERSHIPS	39.00
4/3/2019	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	29.58
4/3/2019	BLIND DEPOT	MISC CONTRACTED SERVICES	10,147.00
4/3/2019	BRACKETT & ELLIS, PC	LEGAL SERVICES	92.70
4/3/2019	CITY KITCHEN	MISCELLANEOUS OPERATING COSTS	177.00
4/3/2019	COCA-COLA SOUTHWEST BEVERAGES LLC	INVENTORY - WAREHOUSE SUPPLIES	3,576.96
4/3/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	369.69
4/3/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,129.80
4/3/2019	EAI EDUCATION INC	GENERAL SUPPLIES	87.60
4/3/2019	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	4,611.70
4/3/2019	EMPOWERING WRITERS, LLC	GENERAL SUPPLIES	113.85
4/3/2019	ENSY CUSTOM TAILOR	GENERAL SUPPLIES	355.00
4/3/2019	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	2.50
4/3/2019	FEDEX, 1577-9067-6	POSTAGE	74.70
4/3/2019	HAMPTON INN AUSTIN-NW/ARBORETUM	TRAVEL AND SUBSISTENCE - EMPLOYEE'	284.49
4/3/2019	HOME DEPOT	BUILDING SUPPLIES	278.33
4/3/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,047.99
4/3/2019	HOME DEPOT	TECHNOLOGY EQUIPMENT<\$5000	2,224.18
4/3/2019	HOUSTON ISD	MISC CONTRACTED SERVICES	4,083.30
4/3/2019	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	380.00
4/3/2019	HUGHES, RYAN	OTHER REVENUES FROM LOCAL SOUR	13.00
4/3/2019	IBARRA, LYDIA	MISCELLANEOUS OPERATING COSTS	47.99
4/3/2019	JACKSON, AMARA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	242.58
4/3/2019	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	227.52
4/3/2019	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	14,990.13
4/3/2019	PUGH, WILLIAM	MISCELLANEOUS OPERATING COSTS	47.99
4/3/2019	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	837.75
4/3/2019	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	96.96
4/3/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	137.40
4/3/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	300.76
4/3/2019	SCEARCE, BENJAMIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	262.59
4/3/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	582.76
4/3/2019	SCHOOL SPECIALTY	MISCELLANEOUS OPERATING COSTS	67.34
4/3/2019	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	6,281.60
4/3/2019	SEON SYSTEMS SALES INC	OTHER EQUIPMENT<\$5000	14,570.00
4/3/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	121.68
4/3/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	4,092.53
4/3/2019	STAPLES ADVANTAGE	TESTING MATERIALS	336.36
4/3/2019	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	8,160.64
4/3/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	4,982.06

4/3/2019	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	8.25
4/3/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	22.50
4/3/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	64.99
4/3/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	135.00
4/3/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	229.79
4/3/2019	TRAIL OF BREADCRUMBS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,970.00
4/3/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,173.82
4/3/2019	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	156.48
4/3/2019	US SCHOOL SUPPLY, INC	GENERAL SUPPLIES	452.25
4/3/2019	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	935.55
4/3/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	187.57
4/3/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	4,186.98
4/4/2019	ABC WRECKER SERVICE	CONTRACTED MAINTENANCE AND REP	135.00
4/4/2019	ADKISON, CYNTHIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	19.98
4/4/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,811.99
4/4/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	577.06
4/4/2019	AMPLIFIED IT, LLC	CONTRACTED MAINTENANCE AND REP	4,050.00
4/4/2019	ANTINONE, JO ANN	MISC CONTRACTED SERVICES	200.00
4/4/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	308.00
4/4/2019	ARLINGTON-MANSFIELD AREA YMCA	TRAVEL AND SUBSISTENCE - NON-E	70.00
4/4/2019	ARNOLD, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	4.00
4/4/2019	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDENT	1,237.83
4/4/2019	ASCD - PREMIUM, MEMBERSHIPS	MEMBERSHIPS	59.00
4/4/2019	BIRCHFIELD, LARRY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	69.67
4/4/2019	BROGDEN, JEFFREY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,164.58
4/4/2019	CDW GOVERNMENT	GENERAL SUPPLIES	109.74
4/4/2019	CDW GOVERNMENT	MISC CONTRACTED SERVICES	1,525.00
4/4/2019	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	1,485.67
4/4/2019	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	1,389.60
4/4/2019	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	1,821.00
4/4/2019	CFJ MANUFACTURING LP	MISCELLANEOUS OPERATING COSTS	924.40
4/4/2019	CLAYTON, JEANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	-161.04
4/4/2019	COSTCO - RE#111748922159	GENERAL SUPPLIES	301.97
4/4/2019	COSTUME CLOSET, THE	RENTALS-OPERATING LEASES	605.60
4/4/2019	COURTYARD BY MARRIOTT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	463.86
4/4/2019	D&L ENTERTAINMENT SERVICES, INC	MISC CONTRACTED SERVICES	105.00
4/4/2019	DOMINGUEZ, RUDY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	92.96
4/4/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	3,079.05
4/4/2019	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	969.00
4/4/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	659.00
4/4/2019	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	255.81
4/4/2019	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	1,307.40
4/4/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	1,464.37
4/4/2019	EVANS, CYNTHIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	21.26
4/4/2019	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	775.16
4/4/2019	FASTSIGNS 10303	OTHER SUPPLIES FOR M&O	120.00
4/4/2019	FITZGERALD, TRAVIS C.	MISC CONTRACTED SERVICES	600.00
4/4/2019	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISC CONTRACTED SERVICES	15.00
4/4/2019	FOLLETT LIBRARY RESOURCES, INC	READING/REF MATERIALS/DATABASE	318.81
4/4/2019	FORE, ANGELA	TRAVEL AND SUBSISTENCE - STUDENT	127.00
4/4/2019	GALE	LIBRARY BOOKS AND MEDIA	23.99
4/4/2019	GARCIA, JOSHUA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	104.48
4/4/2019	GARRETT, PATRICIA	MISC CONTRACTED SERVICES	200.00
4/4/2019	GARRETT, STEPHANIE	TRAVEL AND SUBSISTENCE - STUDENT	58.00
4/4/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,260.83
4/4/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	81.78
4/4/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	6.43
4/4/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	1,334.90
4/4/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	121,100.00
4/4/2019	GRAINGER	OTHER SUPPLIES FOR M&O	22.72
4/4/2019	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	247.34
4/4/2019	HARRIS, FINLEY & BOGLE, PC	LEGAL SERVICES	4,414.10
4/4/2019	HILTON GARDEN INN AUSTIN, HHC TRS AUSTIN LL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	400.00
4/4/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	249.04
4/4/2019	HOME DEPOT	GENERAL SUPPLIES	225.44

4/4/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	519.68
4/4/2019	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	291.43
4/4/2019	HYATT REGENCY - AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	507.22
4/4/2019	INDECO SALES, INC	OTHER SUPPLIES FOR M&O	205.00
4/4/2019	ISTATION	GENERAL SUPPLIES	88.47
4/4/2019	J W PEPPER & SON, INC	GENERAL SUPPLIES	36.98
4/4/2019	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	239.46
4/4/2019	JD PALATINE LLC	MISC CONTRACTED SERVICES	498.75
4/4/2019	JIMENEZ, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	74.55
4/4/2019	JONES SCHOOL SUPPLY	GENERAL SUPPLIES	199.80
4/4/2019	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	227.22
4/4/2019	JONES, ANNEICE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	79.26
4/4/2019	JONES, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	49.67
4/4/2019	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	2,973.42
4/4/2019	KADUCEUS HOLDINGS INC	TESTING MATERIALS	175.00
4/4/2019	KENNEDALE MANSFIELD PLUMBING, INC	MISC CONTRACTED SERVICES	6,880.00
4/4/2019	KORENEK, VICKIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	82.25
4/4/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	1,266.77
4/4/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	45.77
4/4/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	905.94
4/4/2019	LEAD4WARD, LLC	CONTRACTED MAINTENANCE AND REP	250.00
4/4/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	127.50
4/4/2019	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	102.00
4/4/2019	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	5,685.00
4/4/2019	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	250.48
4/4/2019	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	200.56
4/4/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	649.92
4/4/2019	MCCLAIN, AMANDA	TRAVEL AND SUBSISTENCE - STUDENT	163.00
4/4/2019	MEADOWS, MALYNDA	TRAVEL AND SUBSISTENCE - STUDENT	58.00
4/4/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	362.82
4/4/2019	MORRIS, MICHELLE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	45.88
4/4/2019	NASYPANY, EVANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	197.91
4/4/2019	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	8.47
4/4/2019	ON THE BORDER	MISCELLANEOUS OPERATING COSTS	213.75
4/4/2019	RCI TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	2,450.00
4/4/2019	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	100.00
4/4/2019	REGION 4 ESC	GENERAL SUPPLIES	1,139.34
4/4/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	211.42
4/4/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	1,381.16
4/4/2019	SARGENT WELCH	GENERAL SUPPLIES	177.66
4/4/2019	SCHILLER, COURTNEY	MISC CONTRACTED SERVICES	600.00
4/4/2019	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	83.49
4/4/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	706.08
4/4/2019	SCIFRES, RYAN	MISC CONTRACTED SERVICES	100.00
4/4/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	176.48
4/4/2019	SPIRIT EVENT COORDINATORS, LLC	MISC CONTRACTED SERVICES	400.00
4/4/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	5,864.55
4/4/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	7.50
4/4/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	101.70
4/4/2019	TEACHER SYNERGY LLC	READING/REF MATERIALS/DATABASE	158.79
4/4/2019	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	280.00
4/4/2019	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	MEMBERSHIPS	110.00
4/4/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	187.67
4/4/2019	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	12.97
4/4/2019	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	1,291.36
4/4/2019	VINEBERG, DAVID	MISC CONTRACTED SERVICES	357.50
4/4/2019	VOSS LIGHTING	INVENTORY - WAREHOUSE SUPPLIES	5,331.20
4/4/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	19.96
4/4/2019	WAYMAN, JOHN	MISC CONTRACTED SERVICES	250.00
4/4/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	5,303.01
4/4/2019	WESTERN - BRW PAPER CO	OTHER SUPPLIES FOR M&O	31.65
4/4/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	1,300.83
4/4/2019	WILSON, ZACHARY	MISC CONTRACTED SERVICES	600.00
4/4/2019	ZAPATA, JAIME	MISC CONTRACTED SERVICES	600.00
4/8/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,893.35

4/8/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	24.84
4/8/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	610.03
4/8/2019	AMERICAN TRASH MANAGEMENT,INC	CONTRACTED MAINTENANCE AND REP	500.00
4/8/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	9.55
4/8/2019	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	419.15
4/8/2019	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	430.80
4/8/2019	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	127.00
4/8/2019	CITY OF MANSFIELD	UTILITIES - WATER	22,103.44
4/8/2019	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	909.80
4/8/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	340.94
4/8/2019	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	5,175.00
4/8/2019	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	480.00
4/8/2019	CROSSPOINT COMMUNICATIONS	TECHNOLOGY EQUIPMENT<\$5000	120.00
4/8/2019	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	1,057.46
4/8/2019	DAN DIPERT COACHES	TRAVEL AND SUBSISTENCE - STUDENT	8,312.50
4/8/2019	DICKEYS BARBEQUE PIT	MISCELLANEOUS OPERATING COSTS	248.75
4/8/2019	THE DRISKILL HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	782.34
4/8/2019	EDUCATORS RISING	TRAVEL AND SUBSISTENCE - STUDENT	530.00
4/8/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	327.56
4/8/2019	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	183.76
4/8/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,615.28
4/8/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,414.93
4/8/2019	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	11.20
4/8/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	233.39
4/8/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	12,849.25
4/8/2019	HAND2MIND, INC.	GENERAL SUPPLIES	61.87
4/8/2019	HILTON GARDEN INN ALEXANDRIA OLD TOWN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	529.20
4/8/2019	HOME DEPOT	GENERAL SUPPLIES	79.76
4/8/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	579.87
4/8/2019	HON COMPANY, THE	FURNITURE	1,716.51
4/8/2019	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	2,637.71
4/8/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	374.23
4/8/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	92.53
4/8/2019	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	21,260.00
4/8/2019	THE LINE HOTEL AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	910.80
4/8/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,968.07
4/8/2019	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	214.62
4/8/2019	LRP PUBLICATIONS INC	READING/REF MATERIALS/DATABASE	284.50
4/8/2019	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS AND MEDIA	100.37
4/8/2019	MAMA'S PIZZA	MISCELLANEOUS OPERATING COSTS	193.50
4/8/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
4/8/2019	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	450.00
4/8/2019	MANSFIELD CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - NON-E	81.00
4/8/2019	MARSHALL BEST SECURITY CORPORTION	OTHER SUPPLIES FOR M&O	957.00
4/8/2019	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	2,551.00
4/8/2019	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	560.60
4/8/2019	MCM ELEGANTE HOTEL AND SUITES	TRAVEL AND SUBSISTENCE - STUDENT	914.85
4/8/2019	MCMAHAN, NICHOLAS	MISC CONTRACTED SERVICES	1,750.00
4/8/2019	MENTORING MINDS, LP	GENERAL SUPPLIES	395.01
4/8/2019	MENTORING MINDS, LP	READING/REF MATERIALS/DATABASE	6,019.75
4/8/2019	MGM PRINTING SERVICES	MISC CONTRACTED SERVICES	1,246.00
4/8/2019	MINDSET WORKS, INC.	GENERAL SUPPLIES	1,133.50
4/8/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	383.03
4/8/2019	MSC INDUSTRIAL SUPPLY CO INC	INVENTORY - WAREHOUSE SUPPLIES	1,927.80
4/8/2019	NETSUPPORT INCORPORATED	CONTRACTED MAINTENANCE AND REP	3,237.18
4/8/2019	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	47.32
4/8/2019	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	226.98
4/8/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	216.02
4/8/2019	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	813.56
4/8/2019	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	1,484.96
4/8/2019	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	47,348.62
4/8/2019	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	1,275.00
4/8/2019	POPCORN STOP	MISCELLANEOUS OPERATING COSTS	72.00
4/8/2019	POWELL, JOSH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	238.00
4/8/2019	PRECISION BUSINESS MACHINES, INC	CONTRACTED MAINTENANCE AND REP	814.95

4/8/2019	PSYCHOLOGICAL ASSESSMENT RESOURCES, INC	TESTING MATERIALS	224.00
4/8/2019	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	2,060.43
4/8/2019	RANDALL, SHELLI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	7.64
4/8/2019	THE RAWLS COURSE AT TEXAS TECH	TRAVEL AND SUBSISTENCE - STUDENT	271.00
4/8/2019	REDWINE, CHAD	TRAVEL AND SUBSISTENCE - STUDENT	1,132.00
4/8/2019	ROBERSON, DAVID	TRAVEL AND SUBSISTENCE - STUDENT	239.00
4/8/2019	ROTAN, DUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	21.03
4/8/2019	SABOURIN, LAURA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	60.04
4/8/2019	THE SALVATION ARMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,050.00
4/8/2019	THE SALVATION ARMY	TRAVEL AND SUBSISTENCE - NON-E	450.00
4/8/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	105.82
4/8/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	484.12
4/8/2019	SENATO, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	45.10
4/8/2019	SEON SYSTEMS SALES INC	OTHER EQUIPMENT<\$5000	21,560.00
4/8/2019	SHERATON GEORGETOWN TEXAS HOTEL & CONF CTR	TRAVEL AND SUBSISTENCE - EMPLOYEE'	693.24
4/8/2019	SHERMAN, SHELLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	22.20
4/8/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	44.12
4/8/2019	SIBER SYSTEMS, INC., ROBOFORM	COMPUTER SOFTWARE	2,096.80
4/8/2019	SMITH, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	67.16
4/8/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	24.25
4/8/2019	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	152.76
4/8/2019	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	512.00
4/8/2019	TAMPLEN, LEIGHANN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	58.73
4/8/2019	TAYLOR, ANITA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	28.10
4/8/2019	TAYLOR, CHRISTINE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	58.74
4/8/2019	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED (	TRAVEL AND SUBSISTENCE - EMPLOYEE'	325.00
4/8/2019	TEXAS ASSOCIATION OF FUTURE EDUCATORS	TRAVEL AND SUBSISTENCE - STUDENT	800.00
4/8/2019	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	374.00
4/8/2019	THEATREFOLK LTD.	MISCELLANEOUS OPERATING COSTS	206.95
4/8/2019	THOMAS, RHONDA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	15.72
4/8/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	1,352.24
4/8/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	466.42
4/8/2019	TRUGREEN LIMITED PARTNERSHIP	CONTRACTED MAINTENANCE AND REP	2,508.00
4/8/2019	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	156.48
4/8/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	690.53
4/8/2019	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	14,380.74
4/8/2019	VERITIV OPERATING CO.	GENERAL SUPPLIES	75.46
4/8/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	132.01
4/8/2019	WALT DISNEY WORLD DOLPHIN HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,701.04
4/8/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	9,155.37
4/8/2019	WESTERN - BRW PAPER CO	TESTING MATERIALS	92.54
4/8/2019	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	124.80
4/8/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	1,576.71
4/8/2019	WILSON, NATALIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	50.64
4/8/2019	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	36.09
4/8/2019	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	1,700.00
4/10/2019	ABC WRECKER SERVICE	CONTRACTED MAINTENANCE AND REP	1,215.00
4/10/2019	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	1,575.00
4/10/2019	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	530.48
4/10/2019	ACP DIRECT	GENERAL SUPPLIES	336.95
4/10/2019	AEROWAVE TECHNOLOGIES, INC	COMPUTER SOFTWARE	379.00
4/10/2019	AEROWAVE TECHNOLOGIES, INC	OTHER EQUIPMENT<\$5000	994.36
4/10/2019	AIR JUMP, INC	RENTALS-OPERATING LEASES	475.00
4/10/2019	ALARMAX DISTRIBUTORS, INC., CUSTOMER 017062	BUILDING SUPPLIES	351.25
4/10/2019	ALICIA WOODS AUDIOLOGY LLC	MISC CONTRACTED SERVICES	252.00
4/10/2019	ALLIBON, AMY	MISC CONTRACTED SERVICES	250.00
4/10/2019	AMAZON CAPITAL SERVICES INC	COMPUTER SOFTWARE	57.99
4/10/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,350.08
4/10/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	594.13
4/10/2019	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	508.76
4/10/2019	AMERICAN ASSOC OF SCHOOL ADMINISTRATORS, INC	DEFERRED EXPENDITURES/EXPENSES	1,687.50
4/10/2019	AMERICAN ASSOC OF SCHOOL ADMINISTRATORS, INC	MEMBERSHIPS	2,812.50
4/10/2019	AMY'S ALTERATIONS	GENERAL SUPPLIES	600.00
4/10/2019	APPLIED PRACTICE	READING/REF MATERIALS/DATABASE	2,340.80
4/10/2019	ARLINGTON SEWING MACHINE	GENERAL SUPPLIES	219.56

4/10/2019	ARLINGTON ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	161.00
4/10/2019	ARLINGTON UTILITIES	UTILITIES - WATER	32,326.29
4/10/2019	AT&T MOBILITY	UTILITIES - TELEPHONE	24.28
4/10/2019	AUDIO ELECTRONICS DALLAS	CONTRACTED MAINTENANCE AND REP	2,035.16
4/10/2019	AUSTIN TURF & TRACTOR	CONTRACTED MAINTENANCE AND REP	269.54
4/10/2019	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	3,300.00
4/10/2019	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	122.00
4/10/2019	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<\$5000	1,761.46
4/10/2019	BEST WESTERN PLUS UNIVERSITY	TRAVEL AND SUBSISTENCE - STUDENT	1,245.36
4/10/2019	BLAGG TIRE & SERVICE	VEHICLE PARTS & SUPPLIES	1,120.24
4/10/2019	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	53.52
4/10/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	499.89
4/10/2019	BROOK MAYS MUSIC AND H&H MUSIC	CONTRACTED MAINTENANCE AND REP	401.77
4/10/2019	BUSINESS PROFESSIONALS OF AMERICA	TRAVEL AND SUBSISTENCE - STUDENT	145.00
4/10/2019	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	654.70
4/10/2019	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	172.06
4/10/2019	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
4/10/2019	CDE TECH SOLUTIONS	MISC CONTRACTED SERVICES	220.00
4/10/2019	CDE TECH SOLUTIONS	TECHNOLOGY EQUIPMENT<\$5000	122.00
4/10/2019	CDW GOVERNMENT	CONTRACTED MAINTENANCE AND REP	0.00
4/10/2019	CDW GOVERNMENT	GENERAL SUPPLIES	636.65
4/10/2019	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	0.00
4/10/2019	CHICK-FIL-A #01021, WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	184.50
4/10/2019	CITY OF MANSFIELD	UTILITIES - WATER	21,694.59
4/10/2019	CITY OF GRAND PRAIRIE	UTILITIES - WATER	3,353.98
4/10/2019	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	627.90
4/10/2019	COMMERCIAL RECORDER	PAYMENTS TO DISTRICTS FROM CED	309.40
4/10/2019	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	500.00
4/10/2019	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	1,443.90
4/10/2019	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	23,145.78
4/10/2019	COURTYARD BY MARRIOTT N.E./TOWNEPLACE SUITES	TRAVEL AND SUBSISTENCE - STUDENT	-506.36
4/10/2019	COX, KRISTIN	MISC CONTRACTED SERVICES	350.00
4/10/2019	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	120.00
4/10/2019	DALLAS ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	285.03
4/10/2019	DANIEL, LINDSAY	TRAVEL AND SUBSISTENCE - STUDENT	246.00
4/10/2019	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	257.74
4/10/2019	DRAMATIC PUBLISHING	GENERAL SUPPLIES	171.94
4/10/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	959.40
4/10/2019	DRESSLER, OSCAR	MISC CONTRACTED SERVICES	1,450.00
4/10/2019	EAI EDUCATION INC	GENERAL SUPPLIES	180.60
4/10/2019	ED311	TRAVEL AND SUBSISTENCE - EMPLOYEE	850.00
4/10/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	521.00
4/10/2019	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	673.81
4/10/2019	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	4,991.20
4/10/2019	END2END PUBLIC SAFETY	COMPUTER SOFTWARE	14,665.00
4/10/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	255.00
4/10/2019	ESCOVEDO, KRISTEN	MISC CONTRACTED SERVICES	726.25
4/10/2019	EXCELL FUELING SYSTEMS	CONTRACTED MAINTENANCE AND REP	1,171.95
4/10/2019	FACILITY SOLUTIONS GROUP INC	INVENTORY - WAREHOUSE SUPPLIES	1,620.82
4/10/2019	FAZEKAS, JOHN	TRAVEL AND SUBSISTENCE - STUDENT	-514.00
4/10/2019	FEDEX, 1577-9067-6	POSTAGE	4.84
4/10/2019	FERGUSON FACILITIES SUPPLY	INVENTORY - WAREHOUSE SUPPLIES	342.53
4/10/2019	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISC CONTRACTED SERVICES	13.50
4/10/2019	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	813.22
4/10/2019	FLIPPEN GROUP, LLC, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE	550.00
4/10/2019	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	396.20
4/10/2019	FOLLETT LIBRARY RESOURCES, INC	READING/REF MATERIALS/DATABASE	3,914.96
4/10/2019	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	179.08
4/10/2019	FORECAST 5 ANALYTICS, INC.	MISC CONTRACTED SERVICES	1,931.25
4/10/2019	FREEMAN III, LOUIS	MISC CONTRACTED SERVICES	750.00
4/10/2019	GALE	LIBRARY BOOKS AND MEDIA	834.16
4/10/2019	GALVESTON ISLAND HILTON	TRAVEL AND SUBSISTENCE - EMPLOYEE	272.50
4/10/2019	GARCIA, ROBERT	MISC CONTRACTED SERVICES	210.00
4/10/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	16.01
4/10/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,063.06

4/10/2019	GUIDRY, RYLON	MISC CONTRACTED SERVICES	750.00
4/10/2019	HALLAK, ZACHARY	TRAVEL AND SUBSISTENCE - STUDENT	1,776.00
4/10/2019	HIGGS, JUSTIN	MISC CONTRACTED SERVICES	750.00
4/10/2019	HOLLOWAY, MENSON	TRAVEL AND SUBSISTENCE - STUDENT	-357.00
4/10/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	134.82
4/10/2019	HP INC, HEWLETT-PACKARD	COMPUTER SOFTWARE	5.34
4/10/2019	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	922.54
4/10/2019	HULL, GREGORY	MISC CONTRACTED SERVICES	750.00
4/10/2019	IMAM, MARJAAN	MISC CONTRACTED SERVICES	378.00
4/10/2019	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	722.98
4/10/2019	J W PEPPER & SON, INC	GENERAL SUPPLIES	3,839.36
4/10/2019	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	508.94
4/10/2019	JAVADOVA, JAMILA	MISC CONTRACTED SERVICES	750.00
4/10/2019	JOHNSON, BRANDON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,260.51
4/10/2019	KANER, ELLEN	MISC CONTRACTED SERVICES	315.00
4/10/2019	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	505.74
4/10/2019	KATZ, BENJAMIN	MISC CONTRACTED SERVICES	750.00
4/10/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	388.54
4/10/2019	LEXISNEXIS RISK DATA MANAGEMENT INC	CONTRACTED MAINTENANCE AND REP	50.00
4/10/2019	LINDBERG, CARLA	MISC CONTRACTED SERVICES	1,577.50
4/10/2019	LONE STAR PERCUSSION	CONTRACTED MAINTENANCE AND REP	90.09
4/10/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	102.00
4/10/2019	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	204.00
4/10/2019	MANSFIELD OIL COMPANY	GASOLINE AND OTHER FUELS OR VE	142.76
4/10/2019	MANSFIELD OIL COMPANY	RECLASSIFIED TRANSPORTATION EX	273.10
4/10/2019	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	38.23
4/10/2019	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	1,735.05
4/10/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	305.76
4/10/2019	MCM ELEGANTE HOTEL AND SUITES	TRAVEL AND SUBSISTENCE - STUDENT	406.60
4/10/2019	MEEKINS, TIMOTHY	MISC CONTRACTED SERVICES	250.00
4/10/2019	MILLS, KELSEY	MISC CONTRACTED SERVICES	750.00
4/10/2019	MONTES, SHARON	MISC CONTRACTED SERVICES	270.00
4/10/2019	MUSIC AND ARTS CENTER	GENERAL SUPPLIES	1,475.96
4/10/2019	MUSIC IN MOTION	GENERAL SUPPLIES	112.95
4/10/2019	NORMAN, JEFFREY	MISC CONTRACTED SERVICES	210.00
4/10/2019	NRH2O MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDENT	150.00
4/10/2019	OCASIO, ALBERTO	TRAVEL AND SUBSISTENCE - EMPLOYEE'	728.56
4/10/2019	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	652.55
4/10/2019	ORIGO EDUCATION INC	GENERAL SUPPLIES	1,186.00
4/10/2019	PEASE, MARK	MISC CONTRACTED SERVICES	525.00
4/10/2019	PHAM, THAO	MISC CONTRACTED SERVICES	270.00
4/10/2019	PIRAINO CONSULTING	COMPUTER SOFTWARE	98.10
4/10/2019	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	1,546.50
4/10/2019	PROBST AUDIO, SCOTT PROBST	MISC CONTRACTED SERVICES	800.00
4/10/2019	THE RAWLS COURSE AT TEXAS TECH	TRAVEL AND SUBSISTENCE - STUDENT	59.00
4/10/2019	RIVERA, BRANDON	MISC CONTRACTED SERVICES	600.00
4/10/2019	ROADRUNNER CHARTERS, INC.	TRAVEL AND SUBSISTENCE - STUDENT	6,920.00
4/10/2019	RUSSELL'S EDUCATIONAL CONSULTING	GENERAL SUPPLIES	99.95
4/10/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	176.93
4/10/2019	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	326.68
4/10/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	3,070.83
4/10/2019	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	8,254.68
4/10/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	22.06
4/10/2019	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	117.16
4/10/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,536.09
4/10/2019	STORAGE EQUIPMENT CO, INC	GENERAL SUPPLIES	710.00
4/10/2019	SUPPLY ROOM, INC, THE	GENERAL SUPPLIES	37.50
4/10/2019	SUPPLYWORKS (SEXAUER)	INVENTORY - WAREHOUSE SUPPLIES	415.85
4/10/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	846.35
4/10/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	136.37
4/10/2019	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	PROFESSIONAL SERVICES	69.12
4/10/2019	TEXAS HIGH SCHOOL POWERLIFTING ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	-70.00
4/10/2019	US GAMES	GENERAL SUPPLIES	293.50
4/10/2019	WADE, DAVID	MISC CONTRACTED SERVICES	315.00
4/10/2019	WALKER, TRACIE	MISC CONTRACTED SERVICES	180.00

4/10/2019	WALT DISNEY WORLD DOLPHIN HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	-1,701.04
4/10/2019	WEST MUSIC COMPANY	GENERAL SUPPLIES	139.76
4/10/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	2,128.42
4/10/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	290.08
4/10/2019	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	27.00
4/11/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	164.73
4/11/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	865.92
4/11/2019	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	50.14
4/11/2019	APPLIED PRACTICE	READING/REF MATERIALS/DATABASE	2,352.00
4/11/2019	AT&T GIGA MAN	UTILITIES - TELEPHONE	16,130.31
4/11/2019	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	2,191.06
4/11/2019	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	11,179.57
4/11/2019	AUSTIN TURF & TRACTOR	CONTRACTED MAINTENANCE AND REP	-10.92
4/11/2019	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	74.04
4/11/2019	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	188.96
4/11/2019	BAUDVILLE, INC.	MISCELLANEOUS OPERATING COSTS	105.75
4/11/2019	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	20.00
4/11/2019	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	62.31
4/11/2019	BOULDEN PUBLISHING, CAREER KIDS, TURTLE PINE INC	GENERAL SUPPLIES	119.68
4/11/2019	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	400.00
4/11/2019	BRIDGES, CHRISTINE	MISC CONTRACTED SERVICES	200.00
4/11/2019	CARTER, NIKA	MISC CONTRACTED SERVICES	750.00
4/11/2019	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	98.88
4/11/2019	DENMAN, SIDNEE	MISC CONTRACTED SERVICES	750.00
4/11/2019	DIRECTOR'S CHOICE TOUR AND TRAVEL	TRAVEL AND SUBSISTENCE - STUDENT	8,437.13
4/11/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,625.10
4/11/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	2,717.00
4/11/2019	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	36.96
4/11/2019	FERMAN, JEREMIAH	TRAVEL AND SUBSISTENCE - STUDENT	1,276.00
4/11/2019	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	320.92
4/11/2019	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	80.00
4/11/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,237.55
4/11/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	217.76
4/11/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	36.22
4/11/2019	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	267.69
4/11/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	52.19
4/11/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	7,150.13
4/11/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	389.00
4/11/2019	HAMPTON INN AND SUITES LUBBOCK	TRAVEL AND SUBSISTENCE - STUDENT	738.30
4/11/2019	HAWTHORN SUITES	TRAVEL AND SUBSISTENCE - STUDENT	411.48
4/11/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	633.85
4/11/2019	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	94.84
4/11/2019	INTEG	MISC CONTRACTED SERVICES	1,350.00
4/11/2019	INTERQUEST DETECTION CANINES OF NORTH TEXAS	MISC CONTRACTED SERVICES	1,350.00
4/11/2019	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	489.71
4/11/2019	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	243.46
4/11/2019	KEEL, MICHAEL	TRAVEL AND SUBSISTENCE - STUDENT	-591.00
4/11/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	171.68
4/11/2019	LA QUINTA INN & SUITES #0696	TRAVEL AND SUBSISTENCE - STUDENT	-131.66
4/11/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,059.01
4/11/2019	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,470.00
4/11/2019	MCNAIR, COREY	TRAVEL AND SUBSISTENCE - STUDENT	522.00
4/11/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	120.27
4/11/2019	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	12.63
4/11/2019	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	587.56
4/11/2019	REPUBLIC SERVICES INC	UTILITIES - TRASH	36,697.86
4/11/2019	RITZ, HOWARD	TRAVEL AND SUBSISTENCE - STUDENT	464.00
4/11/2019	ROMAGUERA, ROB	TRAVEL AND SUBSISTENCE - EMPLOYEE	0.00
4/11/2019	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	543.84
4/11/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	435.31
4/11/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	192.99
4/11/2019	SOULMAN'S BAR-B-QUE, LLC	MISCELLANEOUS OPERATING COSTS	187.35
4/11/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	116.76
4/11/2019	STAYBRIDGE SUITES-LUBBOCK	TRAVEL AND SUBSISTENCE - STUDENT	887.94
4/11/2019	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	341.00

4/11/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,000.00
4/11/2019	TEXAS TECH UNIVERSITY	TRAVEL AND SUBSISTENCE - STUDENT	625.00
4/11/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	320.01
4/11/2019	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	236.29
4/11/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	361.90
4/11/2019	VARSITY SPIRIT FASHION	GENERAL SUPPLIES	810.89
4/11/2019	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	10,032.64
4/11/2019	WALLACE, KIMBERLY	TRAVEL AND SUBSISTENCE - STUDENT	-514.00
4/11/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	3,923.41
4/11/2019	WESTERN TEXAS COLLEGE	MISCELLANEOUS OPERATING COSTS	205.09
4/11/2019	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	201.50
4/12/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,017.17
4/12/2019	AMAZON CAPITAL SERVICES INC	OTHER EQUIPMENT<\$5000	1,203.90
4/12/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	816.52
4/12/2019	AMERICAN ASSOC OF FAMILY & CONSUMER SCIENCE	TESTING MATERIALS	1,240.00
4/12/2019	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	8,472.50
4/12/2019	BATES, ALFRED	TRAVEL AND SUBSISTENCE - STUDENT	720.00
4/12/2019	BECKLER, LACY	TRAVEL AND SUBSISTENCE - STUDENT	598.00
4/12/2019	BUENO, ARIEL	TRAVEL AND SUBSISTENCE - STUDENT	560.00
4/12/2019	CAWVEY, CODY	TRAVEL AND SUBSISTENCE - STUDENT	393.00
4/12/2019	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	3,088.78
4/12/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	340.92
4/12/2019	COURSEY, CHRISTOPHER	TRAVEL AND SUBSISTENCE - STUDENT	501.00
4/12/2019	DOZIER, CHAD	TRAVEL AND SUBSISTENCE - STUDENT	961.00
4/12/2019	EMBASSY SUITES LUBBOCK	TRAVEL AND SUBSISTENCE - STUDENT	606.30
4/12/2019	FAULKNER, JENNIFER	TRAVEL AND SUBSISTENCE - STUDENT	211.00
4/12/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	336.04
4/12/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	218.17
4/12/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	11.02
4/12/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	87.59
4/12/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	2,853.48
4/12/2019	HOME DEPOT	GENERAL SUPPLIES	268.58
4/12/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	940.72
4/12/2019	HOUSTON ISD	MISC CONTRACTED SERVICES	6,801.94
4/12/2019	HP INC, HEWLETT-PACKARD	COMPUTER SOFTWARE	63.64
4/12/2019	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	1,540.02
4/12/2019	J W PEPPER & SON, INC	GENERAL SUPPLIES	359.89
4/12/2019	JOHNSON, ROBERT	TRAVEL AND SUBSISTENCE - STUDENT	720.00
4/12/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	85.09
4/12/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	764.83
4/12/2019	MANSFIELD MEDICAL CLINIC	PROFESSIONAL SERVICES	685.00
4/12/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	442.80
4/12/2019	MORRISON, REBEKAH	TRAVEL AND SUBSISTENCE - STUDENT	424.00
4/12/2019	NATIONAL SPEECH AND DEBATE ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	300.00
4/12/2019	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	748.63
4/12/2019	QUILL CORPORATION	GENERAL SUPPLIES	59.51
4/12/2019	THE RAWLS COURSE AT TEXAS TECH	TRAVEL AND SUBSISTENCE - STUDENT	47.00
4/12/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	148.19
4/12/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	44.12
4/12/2019	STAFFORD, JOHN	TRAVEL AND SUBSISTENCE - STUDENT	486.00
4/12/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	6,816.88
4/12/2019	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	1,865.00
4/12/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	161.19
4/12/2019	WEISBERG, STACIE	MISC CONTRACTED SERVICES	750.00
4/12/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	1,236.52
4/12/2019	WILSON, MICHAEL	TRAVEL AND SUBSISTENCE - STUDENT	393.00
4/12/2019	WORD, CHRISTOPHER	TRAVEL AND SUBSISTENCE - STUDENT	413.00
4/15/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,385.70
4/15/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	669.17
4/15/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	700.70
4/15/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	1,400.00
4/15/2019	HAMPTON INN AND SUITES LUBBOCK	TRAVEL AND SUBSISTENCE - STUDENT	1,155.60
4/15/2019	LIBRARY STORE INC, THE	GENERAL SUPPLIES	105.23
4/15/2019	NGUYEN, FELICIA BAO TRAN	OTHER REVENUES FROM LOCAL SOUR	15.00
4/15/2019	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	589.50

4/15/2019	SAFETY KLEEN	CONTRACTED MAINTENANCE AND REP	290.00
4/15/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	107.03
4/15/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	66.18
4/15/2019	SORENSEN, SAMANTHA	MISC CONTRACTED SERVICES	1,000.00
4/15/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	408.21
4/15/2019	SUPERIOR EQUIPMENT & SUPPLY	CONTRACTED MAINTENANCE AND REP	912.00
4/15/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	2,502.68
4/15/2019	TEXAS ASSOC FOR HEALTH, PHYS ED, REC & DANCE	MEMBERSHIPS	70.00
4/15/2019	TEXAS WESLEYAN UNIVERSITY	ACCOUNTS PAYABLE	2,497.00
4/15/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	52.90
4/15/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	51.30
4/15/2019	TRUGREEN LIMITED PARTNERSHIP	MISC CONTRACTED SERVICES	32,755.44
4/15/2019	UIL REGION 5 MUSIC	TRAVEL AND SUBSISTENCE - STUDENT	6,120.00
4/15/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,218.71
4/15/2019	VEX ROBOTICS, INC	COMPUTER SOFTWARE	199.99
4/15/2019	VEX ROBOTICS, INC	GENERAL SUPPLIES	48.75
4/15/2019	VOSS LIGHTING	INVENTORY - WAREHOUSE SUPPLIES	2,477.76
4/15/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	3,635.18
4/16/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	335.87
4/16/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	32.57
4/16/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	629.01
4/16/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	827.00
4/16/2019	APPLE COMPUTERS, INC	GENERAL SUPPLIES	73.00
4/16/2019	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	542.61
4/16/2019	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	31.99
4/16/2019	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	439.07
4/16/2019	BISHOP, JACKIE	TRAVEL AND SUBSISTENCE - STUDENT	156.00
4/16/2019	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	188.86
4/16/2019	BUSOCKER, GINGER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	38.12
4/16/2019	CALDERON, HECTOR	TRAVEL AND SUBSISTENCE - STUDENT	243.00
4/16/2019	CARROLL, SHELLY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	11.46
4/16/2019	CLEAN GETAWAY CAR WASH, BROAD	CONTRACTED MAINTENANCE AND REP	145.00
4/16/2019	COLBERT, SHALYN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	22.68
4/16/2019	CROSSPOINT COMMUNICATIONS	OTHER EQUIPMENT<\$5000	385.00
4/16/2019	DALLAS BLACK DANCE THEATRE, INC	MISC CONTRACTED SERVICES	3,000.00
4/16/2019	DEMCO INC	GENERAL SUPPLIES	106.20
4/16/2019	DEWEERD, PAMELA	TRAVEL AND SUBSISTENCE - STUDENT	146.00
4/16/2019	DOUGLAS, DERRELL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	719.54
4/16/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	809.15
4/16/2019	DUNAWAY, SAMANTHA	TRAVEL AND SUBSISTENCE - STUDENT	87.00
4/16/2019	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	126.09
4/16/2019	EVANS, CYNTHIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	17.23
4/16/2019	FAHEY, MARTHA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	60.93
4/16/2019	FEDEX, 1577-9067-6	POSTAGE	234.79
4/16/2019	FERMAN, JEREMIAH	TRAVEL AND SUBSISTENCE - STUDENT	348.00
4/16/2019	FITZGERALD, CLIFTON	MISCELLANEOUS OPERATING COSTS	30.00
4/16/2019	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	317.73
4/16/2019	GRAINGER	OTHER SUPPLIES FOR M&O	356.10
4/16/2019	GUERRERO, ROLANDO	TRAVEL AND SUBSISTENCE - STUDENT	146.00
4/16/2019	HALLAK, ZACHARY	TRAVEL AND SUBSISTENCE - STUDENT	4,564.00
4/16/2019	HARRIS, KEMEYOUN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	72.84
4/16/2019	HILTON AUSTIN AIRPORT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	337.90
4/16/2019	HILTON GARDEN INN AUSTIN N 3702	TRAVEL AND SUBSISTENCE - STUDENT	6,658.44
4/16/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	500.72
4/16/2019	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	158.71
4/16/2019	HUNTER, CAITLIN	MISC CONTRACTED SERVICES	750.00
4/16/2019	IDEAL FIRE & SECURITY LLC	MISC CONTRACTED SERVICES	3,750.00
4/16/2019	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	50.09
4/16/2019	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	224.39
4/16/2019	JONES, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	67.30
4/16/2019	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	2,324.58
4/16/2019	KORENEK, VICKIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	72.71
4/16/2019	MCM ELEGANTE HOTEL AND SUITES	TRAVEL AND SUBSISTENCE - STUDENT	1,118.15
4/16/2019	MERRYFIELD, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	32.28
4/16/2019	NORTH TEXAS COUNCIL OF TEACHERS OF ENGLISH LA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	95.00

4/16/2019	NOYE, LEKIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	53.59
4/16/2019	ONSONGO, EVANS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	124.91
4/16/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	78.39
4/16/2019	PREWITT, MICHAEL	TRAVEL AND SUBSISTENCE - STUDENT	1,289.00
4/16/2019	SCHRAMME, GENE	TRAVEL AND SUBSISTENCE - STUDENT	181.00
4/16/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	44.12
4/16/2019	SMITH, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	51.62
4/16/2019	SOTO, JESSICA	TRAVEL AND SUBSISTENCE - STUDENT	146.00
4/16/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	173.48
4/16/2019	STAYBRIDGE SUITES OF ROUND ROCK	TRAVEL AND SUBSISTENCE - STUDENT	575.74
4/16/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	1,449.92
4/16/2019	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	7.50
4/16/2019	TAYLOR, VICKI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	52.24
4/16/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	135.00
4/16/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	350.00
4/16/2019	THOMAS, JOHN	MISC CONTRACTED SERVICES	600.00
4/16/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	430.81
4/16/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	181.44
4/16/2019	TSI CONTAINERS, INC	GENERAL SUPPLIES	2,100.00
4/16/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	15.29
4/16/2019	UTLEY, SHANNON	TRAVEL AND SUBSISTENCE - STUDENT	947.00
4/16/2019	WALKER, MATT	TRAVEL AND SUBSISTENCE - STUDENT	343.00
4/16/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	42.26
4/16/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	21.69
4/16/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	1,795.86
4/16/2019	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	324.40
4/16/2019	WIGGINS, BROOKE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	21.36
4/16/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	248.63
4/16/2019	WRIGHT, DAVID	TRAVEL AND SUBSISTENCE - EMPLOYEE'	182.91
4/16/2019	YOUNG, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	64.50
4/17/2019	ABC WRECKER SERVICE	CONTRACTED MAINTENANCE AND REP	357.50
4/17/2019	AEROWAVE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	360.00
4/17/2019	ALLIBON, AMY	MISC CONTRACTED SERVICES	250.00
4/17/2019	ALPHAGRAPHICS, SORITA ENTERPRISE	MISC CONTRACTED SERVICES	77.90
4/17/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	893.27
4/17/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	20.55
4/17/2019	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	293.52
4/17/2019	AMERICAN SCHOOL COUNSELOR ASSOCIATION	MEMBERSHIPS	129.00
4/17/2019	AMERICAN ASSOC OF SCHOOL ADMINISTRATORS, INC	DEFERRED EXPENDITURES/EXPENSES	1,687.50
4/17/2019	AMERICAN ASSOC OF SCHOOL ADMINISTRATORS, INC	MEMBERSHIPS	562.50
4/17/2019	ANDERSON'S	GENERAL SUPPLIES	1,085.66
4/17/2019	ARLINGTON UTILITIES	UTILITIES - WATER	3,230.87
4/17/2019	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,902.88
4/17/2019	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDENT	661.60
4/17/2019	ASCD - PREMIUM, MEMBERSHIPS	MEMBERSHIPS	59.00
4/17/2019	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	135.75
4/17/2019	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<\$5000	1,454.85
4/17/2019	BEAUDET, NICHOLAS	MISC CONTRACTED SERVICES	250.00
4/17/2019	BECK, CATHERINE	MISC CONTRACTED SERVICES	100.00
4/17/2019	BRACKETT & ELLIS, PC	LEGAL SERVICES	137.50
4/17/2019	BRUHN, CHRISTOPHER	MISC CONTRACTED SERVICES	1,000.00
4/17/2019	BSN SPORTS	GENERAL SUPPLIES	442.00
4/17/2019	BURLESON EQUINE HOSPITAL	PROFESSIONAL SERVICES	78.00
4/17/2019	BUSINESS INTERIORS	FURNITURE	717.20
4/17/2019	CAROLYN NUSSBAUM MUSIC COMPANY	GENERAL SUPPLIES	599.00
4/17/2019	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	98.06
4/17/2019	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - STUDENT	720.00
4/17/2019	CDE TECH SOLUTIONS	MISC CONTRACTED SERVICES	1,350.00
4/17/2019	CDW GOVERNMENT	CONTRACTED MAINTENANCE AND REP	28,291.00
4/17/2019	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	1,936.00
4/17/2019	CLASSROOM DIRECT	GENERAL SUPPLIES	51.18
4/17/2019	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	373.75
4/17/2019	COMMERCIAL RECORDER	PAYMENTS TO DISTRICTS FROM CED	117.00
4/17/2019	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	273.14
4/17/2019	COMMUNICATIONS PLUS, INC.	MISC CONTRACTED SERVICES	-74,845,330.42

4/17/2019	COMMUNICATIONS PLUS, INC.	TECHNOLOGY EQUIPMENT<\$5000	74,955,554.30
4/17/2019	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	302.12
4/17/2019	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	2,330.25
4/17/2019	CRITICAL INFRASTRUCTURE SERVICES	CONTRACTED MAINTENANCE AND REP	26,725.00
4/17/2019	CZERWIESKI, MEGAN	MISC CONTRACTED SERVICES	250.00
4/17/2019	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	1,433.94
4/17/2019	DAVIS, ELIZABETH	MISC CONTRACTED SERVICES	900.00
4/17/2019	DEMCO INC	GENERAL SUPPLIES	55.88
4/17/2019	DESTINATION IMAGINATION, INC	TRAVEL AND SUBSISTENCE - STUDENT	5,500.00
4/17/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,418.10
4/17/2019	DRESSLER, OSCAR	MISC CONTRACTED SERVICES	475.00
4/17/2019	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	1,048.58
4/17/2019	GLENN, CYNTHIA	MISC CONTRACTED SERVICES	100.00
4/17/2019	GOT SPIRIT?	GENERAL SUPPLIES	2,649.00
4/17/2019	GRAINGER	INVENTORY - WAREHOUSE SUPPLIES	200.46
4/17/2019	GREGORY, DUANE	TRAVEL AND SUBSISTENCE - STUDENT	280.00
4/17/2019	HOME DEPOT	GENERAL SUPPLIES	293.33
4/17/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	676.79
4/17/2019	KINETRIC INC., DBA POLYPRINTER	MISC CONTRACTED SERVICES	180.00
4/17/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	572.17
4/17/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	937.31
4/17/2019	LAKESHORE LEARNING MATERIALS	READING/REF MATERIALS/DATABASE	229.44
4/17/2019	LAUSTER, DARRYL	MISC CONTRACTED SERVICES	150.00
4/17/2019	LENDAN COMMUNICATIONS	MISC CONTRACTED SERVICES	465.00
4/17/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	512.08
4/17/2019	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS AND MEDIA	367.99
4/17/2019	MANSFIELD GAS & EXHAUST	VEHICLE PARTS & SUPPLIES	25.50
4/17/2019	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	238.00
4/17/2019	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	150.00
4/17/2019	MARKS, ROBIN	MISCELLANEOUS OPERATING COSTS	49.26
4/17/2019	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	1,350.00
4/17/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	47.04
4/17/2019	MCCRACKEN, ELISA	MISC CONTRACTED SERVICES	1,000.00
4/17/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	985.83
4/17/2019	OLIVAS MUSIC	OTHER EQUIPMENT<\$5000	1,671.50
4/17/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	54.27
4/17/2019	OSPINA-SERRANO, LAURA	MISC CONTRACTED SERVICES	180.00
4/17/2019	PALOS SPORTS	GENERAL SUPPLIES	18.00
4/17/2019	PAM HARRIS CONSULTING LLC	COMPUTER SOFTWARE	1,000.00
4/17/2019	PARK CLEANERS	MISC CONTRACTED SERVICES	394.75
4/17/2019	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	496.68
4/17/2019	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	27,537.26
4/17/2019	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	60.00
4/17/2019	POWERSCHOOL GROUP LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,200.00
4/17/2019	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	1,363.61
4/17/2019	ROSA'S CAFE & TORTILLA FACTORY LTD.	MISCELLANEOUS OPERATING COSTS	111.96
4/17/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	131.06
4/17/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	79.15
4/17/2019	SEAWINNS SECURITY INC	MISC CONTRACTED SERVICES	4,441.44
4/17/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	51.88
4/17/2019	STAYBRIDGE SUITES OF ROUND ROCK	TRAVEL AND SUBSISTENCE - STUDENT	575.74
4/17/2019	SUPPORTING SCIENCE, INC	GENERAL SUPPLIES	952.38
4/17/2019	TARRANT COUNTY TAX OFFICE	VEHICLE PARTS & SUPPLIES	33.00
4/17/2019	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	1,689.94
4/17/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	945.00
4/17/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	490.32
4/17/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	979.56
4/17/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	2,177.75
4/17/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	211.32
4/18/2019	ALMANZA, ANDREW	TRAVEL AND SUBSISTENCE - STUDENT	156.00
4/18/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	3,856.47
4/18/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	98.66
4/18/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	717.54
4/18/2019	AMORIELLO, LISA	TRAVEL AND SUBSISTENCE - STUDENT	26.80
4/18/2019	ATMOS ENERGY	UTILITIES - GAS	41,486.92

4/18/2019	AUSTIN, BRANDON	TRAVEL AND SUBSISTENCE - STUDENT	146.00
4/18/2019	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	5,775.00
4/18/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	4.80
4/18/2019	BECKETT, MELANIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	110.50
4/18/2019	BETHEL, KARL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	600.92
4/18/2019	BUCK, BRANDY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	130.03
4/18/2019	BUSOCKER, GINGER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	9.38
4/18/2019	CARDENAS, BRIGETTE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	110.00
4/18/2019	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	304.94
4/18/2019	CARROLL, TRACY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	494.93
4/18/2019	CHAMBERS, JOSEPH	TRAVEL AND SUBSISTENCE - STUDENT	186.00
4/18/2019	CITY OF MANSFIELD	UTILITIES - WATER	5,331.74
4/18/2019	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	453.20
4/18/2019	COSTCO - RE#111748922159	GENERAL SUPPLIES	22.84
4/18/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	45.67
4/18/2019	COUNTS, DONALD	TRAVEL AND SUBSISTENCE - STUDENT	146.00
4/18/2019	DEMCO INC	GENERAL SUPPLIES	199.60
4/18/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	668.00
4/18/2019	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	359.22
4/18/2019	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	5,865.80
4/18/2019	EVANS, CHRISTOPHER	MISC CONTRACTED SERVICES	250.00
4/18/2019	FAMILIES FOR EFFECTIVE AUTISM TREATMENT-N TX	TRAVEL AND SUBSISTENCE - EMPLOYEE'	298.00
4/18/2019	FAMILIES FOR EFFECTIVE AUTISM TREATMENT-N TX	TRAVEL AND SUBSISTENCE - NON-E	65.00
4/18/2019	FASTSIGNS 10303	GENERAL SUPPLIES	482.82
4/18/2019	FEDEX, 1577-9067-6	POSTAGE	42.08
4/18/2019	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	1,027.98
4/18/2019	FOLLETT EDUCATIONAL SERVICES	READING/REF MATERIALS/DATABASE	249.00
4/18/2019	FORECAST 5 ANALYTICS, INC.	MISC CONTRACTED SERVICES	0.00
4/18/2019	FRANCIS, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	275.68
4/18/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,673.92
4/18/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	314.45
4/18/2019	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	155.86
4/18/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	289.81
4/18/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	7,820.03
4/18/2019	GOMAS, TERRY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	58.00
4/18/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	36.87
4/18/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,147.82
4/18/2019	GREEN, JIMMIE	TRAVEL AND SUBSISTENCE - STUDENT	156.00
4/18/2019	HOFFMANN, JO	TRAVEL AND SUBSISTENCE - EMPLOYEE'	242.58
4/18/2019	HUDGINS, CATHERINE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	258.51
4/18/2019	LAFFERTY, LAUREN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	182.58
4/18/2019	LAMB, SHERRI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	24.37
4/18/2019	LEWIS, SARA	TRAVEL AND SUBSISTENCE - STUDENT	171.00
4/18/2019	LUSINGER, TAMMY	MISCELLANEOUS OPERATING COSTS	256.00
4/18/2019	LUSINGER, TAMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	336.82
4/18/2019	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	152.06
4/18/2019	MOHLER, MELISSA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	59.98
4/18/2019	MORGAN MALLOTT, KINZIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	24.91
4/18/2019	MORRISON, ERIC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	103.12
4/18/2019	NATIONAL SCIENCE TEACHERS ASSN	MEMBERSHIPS	79.00
4/18/2019	NORCOSTCO, INC	GENERAL SUPPLIES	362.50
4/18/2019	NORCOSTCO, INC	OTHER EQUIPMENT<\$5000	6,967.90
4/18/2019	ODEN, SHANNON	TRAVEL AND SUBSISTENCE - STUDENT	272.03
4/18/2019	PIZARRO DELGADO, CARMEN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	282.44
4/18/2019	POTEAT, JEFFREY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	239.07
4/18/2019	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,064.65
4/18/2019	PRIDDY, MARLIN	TRAVEL AND SUBSISTENCE - STUDENT	284.62
4/18/2019	RANGER COLLEGE	TRAVEL AND SUBSISTENCE - STUDENT	90.00
4/18/2019	REGION 4 ESC	GENERAL SUPPLIES	40.80
4/18/2019	REGION 4 ESC	READING/REF MATERIALS/DATABASE	40.80
4/18/2019	RENTAL STOP	MISC CONTRACTED SERVICES	235.68
4/18/2019	RICHARDS, AMBER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	106.91
4/18/2019	ROSEN SHINGLE CREEK, ORLANDO	TRAVEL AND SUBSISTENCE - EMPLOYEE'	524.48
4/18/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	299.28
4/18/2019	SANDERS, RUSSELL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	575.50

4/18/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	58.40
4/18/2019	SEATON, WENDE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	31.15
4/18/2019	SEPPELER, ANGELYN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	238.00
4/18/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	94.74
4/18/2019	SHERWOOD, TIMOTHY	TRAVEL AND SUBSISTENCE - STUDENT	146.00
4/18/2019	SHOCKLEE, LESA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	442.40
4/18/2019	SOTO, JESSICA	TRAVEL AND SUBSISTENCE - STUDENT	76.00
4/18/2019	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	4,543.11
4/18/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	6,798.31
4/18/2019	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	379.93
4/18/2019	SUPPLYWORKS (SEXAUER)	INVENTORY - WAREHOUSE SUPPLIES	27.20
4/18/2019	TAYLOR, SHELLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	39.88
4/18/2019	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - EMPLOYEE'	239.00
4/18/2019	TEXAS DEPT OF PUBLIC SAFETY	MISC CONTRACTED SERVICES	50.00
4/18/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	158.90
4/18/2019	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	156.48
4/18/2019	VARSITY UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	400.00
4/18/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	32.23
4/18/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	48.30
4/18/2019	WARMAN, ROBIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	45.94
4/18/2019	WARREN INSTRUCTIONAL NETWORK, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	219.00
4/18/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	4,527.12
4/18/2019	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	87.30
4/18/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	304.92
4/18/2019	WOOD, NATHAN	TRAVEL AND SUBSISTENCE - STUDENT	146.00
4/18/2019	WOOD, ROBERT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	58.00
4/22/2019	ABC WRECKER SERVICE	CONTRACTED MAINTENANCE AND REP	135.00
4/22/2019	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	5,960.00
4/22/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,031.86
4/22/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	542.64
4/22/2019	APPLE COMPUTERS, INC	GENERAL SUPPLIES	428.00
4/22/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	435.22
4/22/2019	CAROLYN NUSSBAUM MUSIC COMPANY	OTHER EQUIPMENT<\$5000	1,074.00
4/22/2019	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	1,397.61
4/22/2019	CITIBANK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	2,885.20
4/22/2019	CITIBANK	TRAVEL AND SUBSISTENCE - STUDENT	777.15
4/22/2019	COMMERCIAL RECORDER	PAYMENTS TO DISTRICTS FROM CED	80.60
4/22/2019	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	4,400.00
4/22/2019	CRISIS PREVENTION INSTITUTE, INC (CPI)	MEMBERSHIPS	300.00
4/22/2019	CROSSPOINT COMMUNICATIONS	CONTRACTED MAINTENANCE AND REP	120.00
4/22/2019	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	120.00
4/22/2019	DAN DIPERT COACHES	TRAVEL AND SUBSISTENCE - STUDENT	4,023.05
4/22/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,872.15
4/22/2019	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	17,425.00
4/22/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	159.00
4/22/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	41.56
4/22/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,222.68
4/22/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	26.82
4/22/2019	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	131.59
4/22/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	27.29
4/22/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	6,236.97
4/22/2019	GRAINGER	CONTRACTED MAINTENANCE AND REP	202.62
4/22/2019	GRAINGER	OTHER SUPPLIES FOR M&O	1,024.56
4/22/2019	HARRIS COSTUMES	RENTALS-OPERATING LEASES	650.00
4/22/2019	HOME DEPOT	GENERAL SUPPLIES	170.03
4/22/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	380.11
4/22/2019	HON COMPANY, THE	FURNITURE	888.56
4/22/2019	HON COMPANY, THE	GENERAL SUPPLIES	48.00
4/22/2019	J W PEPPER & SON, INC	GENERAL SUPPLIES	162.54
4/22/2019	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	138.14
4/22/2019	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	784.76
4/22/2019	LA QUINTA INN #0521	TRAVEL AND SUBSISTENCE - STUDENT	111.11
4/22/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	428.42
4/22/2019	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	2,205.00
4/22/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	GENERAL SUPPLIES	19.80

4/22/2019	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	40.55
4/22/2019	OMNI HOUSTON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	429.57
4/22/2019	OVERHEAD DOOR CO OF DFW - COMMERCIAL	CONTRACTED MAINTENANCE AND REP	364.75
4/22/2019	REGION 11 ESC	UTILITIES - TELEPHONE	13,200.00
4/22/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	3,430.78
4/22/2019	STORAGE EQUIPMENT CO, INC	GENERAL SUPPLIES	870.60
4/22/2019	SWIVL, INC.	COMPUTER SOFTWARE	149.99
4/22/2019	SWIVL, INC.	TECHNOLOGY EQUIPMENT<\$5000	880.66
4/22/2019	TARRANT COUNTY COLLEGE - SOUTHEAST CAMPUS	STUDENT TUITION-OTHER THAN TO	1,680.00
4/22/2019	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	349.70
4/22/2019	TEXAS JUMPS INC.	RENTALS-OPERATING LEASES	550.00
4/22/2019	TOTAL MAINTENANCE SOLUTIONS, TMS SOUTH	OTHER SUPPLIES FOR M&O	55.38
4/22/2019	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	49.97
4/22/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	97.40
4/22/2019	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	164.70
4/22/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	151.65
4/22/2019	VARSITY UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	400.00
4/22/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	683.80
4/22/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	192.97
4/23/2019	AAFES	GENERAL SUPPLIES	1,955.76
4/23/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,645.52
4/23/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	45.00
4/23/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	1,043.60
4/23/2019	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	796.00
4/23/2019	APPLE COMPUTERS, INC	GENERAL SUPPLIES	90.50
4/23/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	4,980.00
4/23/2019	AUSTIN TURF & TRACTOR	CONTRACTED MAINTENANCE AND REP	433.91
4/23/2019	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	825.00
4/23/2019	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	57.02
4/23/2019	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	1,274.03
4/23/2019	CHALK, SCOTT	MISC CONTRACTED SERVICES	800.00
4/23/2019	CITIBANK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	2,162.49
4/23/2019	CITIBANK	TRAVEL AND SUBSISTENCE - NON-E	542.60
4/23/2019	CITIBANK	TRAVEL AND SUBSISTENCE - STUDENT	160.00
4/23/2019	COMMERCIAL RECORDER	PAYMENTS TO DISTRICTS FROM CED	83.20
4/23/2019	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	3,385.05
4/23/2019	DEMCO INC	GENERAL SUPPLIES	419.80
4/23/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	423.00
4/23/2019	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	4,746.72
4/23/2019	ENTERPRISE LEASING - TEXAS	RENTALS-OPERATING LEASES	181.50
4/23/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	129.20
4/23/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	3,361.88
4/23/2019	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	21.00
4/23/2019	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	706.73
4/23/2019	FRIEDTECHNOLOGY	CONSULTING SERVICES	560.00
4/23/2019	FUENTES-WAGNER, CHERYL	MISC CONTRACTED SERVICES	1,000.00
4/23/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	621.11
4/23/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	819.59
4/23/2019	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	57.07
4/23/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	335.14
4/23/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	26,202.13
4/23/2019	HALTOM, JENNIFER	TRAVEL AND SUBSISTENCE - STUDENT	411.00
4/23/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	44.90
4/23/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	736.57
4/23/2019	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	253.06
4/23/2019	JD PALATINE LLC	MISC CONTRACTED SERVICES	608.00
4/23/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	424.40
4/23/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	95.98
4/23/2019	LENDAN COMMUNICATIONS	MISC CONTRACTED SERVICES	449.00
4/23/2019	MANLEY, CINDY	TRAVEL AND SUBSISTENCE - STUDENT	416.00
4/23/2019	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	300.00
4/23/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	599.16
4/23/2019	MERGE LABS INC.	TECHNOLOGY EQUIPMENT<\$5000	1,004.33
4/23/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,052.60
4/23/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	CONTRACTED MAINTENANCE AND REP	73.80

4/23/2019	OLIVE GARDEN	MISCELLANEOUS OPERATING COSTS	936.47
4/23/2019	ON THE BORDER	MISCELLANEOUS OPERATING COSTS	246.13
4/23/2019	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	119.72
4/23/2019	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	570.45
4/23/2019	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	919.77
4/23/2019	PREWITT, MICHAEL	TRAVEL AND SUBSISTENCE - STUDENT	2,114.00
4/23/2019	PRIDE OF TEXAS MUSIC FESTIVAL	TRAVEL AND SUBSISTENCE - STUDENT	145.00
4/23/2019	QUALITY TOUR & CHARTER SERVICE, INC.	TRAVEL AND SUBSISTENCE - STUDENT	5,000.00
4/23/2019	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,907.54
4/23/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	143.06
4/23/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,412.84
4/23/2019	SCHOOL SPECIALTY	MISCELLANEOUS OPERATING COSTS	426.68
4/23/2019	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	511.73
4/23/2019	SPARKS PUMP SERVICES, INC	CONTRACTED MAINTENANCE AND REP	1,774.77
4/23/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	181.42
4/23/2019	STORAGE EQUIPMENT CO, INC	GENERAL SUPPLIES	245.00
4/23/2019	SUPPLY ROOM, INC, THE	GENERAL SUPPLIES	1,140.15
4/23/2019	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	5,222.10
4/23/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	159.00
4/23/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	34.99
4/23/2019	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,000.00
4/23/2019	TEXAS COUNCIL FOR THE SOCIAL STUDIES	MEMBERSHIPS	0.00
4/23/2019	TEXAS COMMISSION ON LAW ENFORCEMENT	MISCELLANEOUS OPERATING COSTS	105.00
4/23/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	21.48
4/23/2019	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	135.31
4/23/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	490.32
4/23/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	942.04
4/23/2019	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	2,462.37
4/23/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	100.71
4/23/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	6,845.87
4/24/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,556.57
4/24/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	234.84
4/24/2019	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	199.00
4/24/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	1,635.00
4/24/2019	ARLINGTON SEWING MACHINE	CONTRACTED MAINTENANCE AND REP	71.47
4/24/2019	ARLINGTON SEWING MACHINE	GENERAL SUPPLIES	20.28
4/24/2019	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	7,413.10
4/24/2019	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	46.95
4/24/2019	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	825.00
4/24/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	99.00
4/24/2019	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	1,536.00
4/24/2019	BATES, ALFRED	TRAVEL AND SUBSISTENCE - STUDENT	2,160.00
4/24/2019	BECKLER, LACY	TRAVEL AND SUBSISTENCE - STUDENT	2,225.00
4/24/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	695.00
4/24/2019	BUSINESS INTERIORS	OTHER EQUIPMENT<\$5000	4,058.60
4/24/2019	CALDERON, HECTOR	TRAVEL AND SUBSISTENCE - STUDENT	116.00
4/24/2019	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	2,879.00
4/24/2019	CITY OF MANSFIELD	UTILITIES - WATER	7,749.24
4/24/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	90.87
4/24/2019	DELCOM GROUP LP	MISC CONTRACTED SERVICES	1,245.94
4/24/2019	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	53.85
4/24/2019	DEMCO INC	GENERAL SUPPLIES	89.21
4/24/2019	ED311	TRAVEL AND SUBSISTENCE - EMPLOYEE'	3,400.00
4/24/2019	ENTERPRISE LEASING - TEXAS	RENTALS-OPERATING LEASES	1,355.97
4/24/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	658.00
4/24/2019	EWELL EDUCATIONAL SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	60.00
4/24/2019	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	330.00
4/24/2019	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	261.51
4/24/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	72.88
4/24/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	2.66
4/24/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	17.16
4/24/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	10,788.03
4/24/2019	GIBSON, ANTHONY	MISC CONTRACTED SERVICES	1,500.00
4/24/2019	GRAINGER	OTHER SUPPLIES FOR M&O	98.97
4/24/2019	GUYER SPEECH AND DEBATE BOOSTERS	TRAVEL AND SUBSISTENCE - STUDENT	380.00

4/24/2019	HAYES SOFTWARE SYSTEMS	COMPUTER SOFTWARE	143,500.00
4/24/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	186.67
4/24/2019	HOME DEPOT	GENERAL SUPPLIES	203.74
4/24/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	432.33
4/24/2019	HON COMPANY, THE	FURNITURE	2,830.17
4/24/2019	INDECO SALES, INC	FURNITURE	4,350.00
4/24/2019	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	50.70
4/24/2019	JOHNSON, ROBERT	TRAVEL AND SUBSISTENCE - STUDENT	2,655.00
4/24/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	200.82
4/24/2019	LONE STAR PERCUSSION	CONTRACTED MAINTENANCE AND REP	1,156.20
4/24/2019	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	3,528.00
4/24/2019	MARSHALL BEST SECURITY CORPORTION	OTHER SUPPLIES FOR M&O	466.19
4/24/2019	MCM ELEGANTE HOTEL AND SUITES	TRAVEL AND SUBSISTENCE - STUDENT	6,659.68
4/24/2019	MORRISON, REBEKAH	TRAVEL AND SUBSISTENCE - STUDENT	1,518.00
4/24/2019	NATHAN LEVY BOOKS, LLC	READING/REF MATERIALS/DATABASE	1,016.14
4/24/2019	NORTON METALS	GENERAL SUPPLIES	677.00
4/24/2019	OLIVAS MUSIC	OTHER EQUIPMENT<\$5000	6,251.50
4/24/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	161.26
4/24/2019	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	1,230.35
4/24/2019	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	375.78
4/24/2019	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	25,782.48
4/24/2019	PRATER, AMIE	TRAVEL AND SUBSISTENCE - STUDENT	560.00
4/24/2019	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	534.73
4/24/2019	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	1,089.50
4/24/2019	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	133.84
4/24/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	241.77
4/24/2019	SOLARWINDS WORLDWIDE, LLC	CONTRACTED MAINTENANCE AND REP	14,983.00
4/24/2019	SPECIAL READS FOR SPECIAL NEEDS, NATALIE S. HALE	GENERAL SUPPLIES	279.00
4/24/2019	SPECIAL READS FOR SPECIAL NEEDS, NATALIE S. HALE	POSTAGE	14.85
4/24/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,052.52
4/24/2019	SUPER 8 HOTEL BRENHAM	TRAVEL AND SUBSISTENCE - STUDENT	231.12
4/24/2019	TEXAS HIGH SCHOOL BBQ COOKERS ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	600.00
4/24/2019	TEXAS TECH UNIVERSITY	TRAVEL AND SUBSISTENCE - STUDENT	65.00
4/24/2019	THE CHILDRENS HEART FOUNDATION	ACCOUNTS PAYABLE	305.00
4/24/2019	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	139.50
4/24/2019	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	4,902.60
4/24/2019	UNIVERSITY OF TEXAS AT ARLINGTON ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	124.00
4/24/2019	UTLEY, SHANNON	TRAVEL AND SUBSISTENCE - STUDENT	1,592.00
4/24/2019	WALKER, MATT	TRAVEL AND SUBSISTENCE - STUDENT	425.00
4/24/2019	WEST MUSIC COMPANY	GENERAL SUPPLIES	135.00
4/24/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	1,543.50
4/25/2019	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	1,550.00
4/25/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	52.49
4/25/2019	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	166.24
4/25/2019	BAUDVILLE, INC.	GENERAL SUPPLIES	38.00
4/25/2019	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	1,831.02
4/25/2019	BUCHHORN, ELISE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	47.85
4/25/2019	CAMPBELL, KELLY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	542.34
4/25/2019	CASH, PAUL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	660.60
4/25/2019	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	274,523.56
4/25/2019	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	1,196.80
4/25/2019	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	355.00
4/25/2019	CHILDREN'S PLUS, INC	LIBRARY BOOKS AND MEDIA	500.00
4/25/2019	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	777.40
4/25/2019	CUSHANICK, PAULA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	84.80
4/25/2019	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	32.64
4/25/2019	DEALERS ELECTRICAL SUPPLY	INVENTORY - WAREHOUSE SUPPLIES	1,933.47
4/25/2019	DELCOM GROUP LP	GENERAL SUPPLIES	0.00
4/25/2019	DELCOM GROUP LP	MISC CONTRACTED SERVICES	406.75
4/25/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	26.00
4/25/2019	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVI	120.00
4/25/2019	ELECTRA LINK, INC	CONTRACTED MAINTENANCE AND REP	2,344.92
4/25/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	215.78
4/25/2019	FACILITY SOLUTIONS GROUP INC	INVENTORY - WAREHOUSE SUPPLIES	1,242.61
4/25/2019	FAUCET PARTS STORE INC	OTHER SUPPLIES FOR M&O	313.09

4/25/2019	FELDSER, KEVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	141.98
4/25/2019	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	250.00
4/25/2019	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	2,425.73
4/25/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	290.06
4/25/2019	GOVCONNECTION INC	GENERAL SUPPLIES	948.00
4/25/2019	GRAINGER	OTHER SUPPLIES FOR M&O	217.20
4/25/2019	GROSS, JULIE	TRAVEL AND SUBSISTENCE - STUDENT	178.00
4/25/2019	HAMPTON INN & SUITES GEORGETOWN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	130.80
4/25/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	512.58
4/25/2019	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	190.72
4/25/2019	HP INC, HEWLETT-PACKARD	COMPUTER SOFTWARE	68.60
4/25/2019	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	744.00
4/25/2019	IDE, BARRETT	MISC CONTRACTED SERVICES	1,000.00
4/25/2019	INTEGRAL MATHEMATICS, INC.	GENERAL SUPPLIES	192.50
4/25/2019	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	208.74
4/25/2019	JOHNSON, BRANDON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	898.64
4/25/2019	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	2,538.16
4/25/2019	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	935.19
4/25/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	40.59
4/25/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	440.82
4/25/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	146.23
4/25/2019	LEAVING THE VILLAGE (KOLOSSAL MEDIA)	TRAVEL AND SUBSISTENCE - EMPLOYEE'	135.00
4/25/2019	LEE, PEYTON	TRAVEL AND SUBSISTENCE - STUDENT	38.29
4/25/2019	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	449.10
4/25/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
4/25/2019	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	70.10
4/25/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	64.68
4/25/2019	MENTORING MINDS, LP	GENERAL SUPPLIES	1,316.70
4/25/2019	METAL SUPERMARKETS, LLC, FT WORTH	OTHER SUPPLIES FOR M&O	190.04
4/25/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	164.47
4/25/2019	MORGAN MALLOTT, KINZIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	723.92
4/25/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	CONTRACTED MAINTENANCE AND REP	75.60
4/25/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	GENERAL SUPPLIES	222.42
4/25/2019	NASCO	GENERAL SUPPLIES	53.95
4/25/2019	NATIONAL MATH AND SCIENCE INITIATIVE, INC.	TRAVEL AND SUBSISTENCE - EMPLOYEE'	3,200.00
4/25/2019	NEUGENT, NICOLE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	304.62
4/25/2019	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	114.40
4/25/2019	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	760.00
4/25/2019	ONSONGO, EVANS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	55.75
4/25/2019	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	220.43
4/25/2019	PERALEZ, ELIZABETH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	203.80
4/25/2019	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	15.64
4/25/2019	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	17,383.35
4/25/2019	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	1,745.80
4/25/2019	RITZ, HOWARD	TRAVEL AND SUBSISTENCE - STUDENT	222.00
4/25/2019	RIVERSIDE PUBLISHING COMPANY, THE	TESTING MATERIALS	4,992.00
4/25/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	767.58
4/25/2019	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	2,652.67
4/25/2019	SHACKELFORD, STEPHANIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	110.00
4/25/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	17.24
4/25/2019	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	116.24
4/25/2019	SKILLS USA, INC	TRAVEL AND SUBSISTENCE - STUDENT	4,342.00
4/25/2019	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	946.96
4/25/2019	STAPLES ADVANTAGE	CONTRACTED MAINTENANCE AND REP	1,447.80
4/25/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	4,446.08
4/25/2019	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	-97.35
4/25/2019	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	7,992.80
4/25/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	2,983.15
4/25/2019	TAHANEY, JENEENE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	294.56
4/25/2019	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	7.50
4/25/2019	TAYLOR, TALEISHA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	29.32
4/25/2019	TEEX PUBLIC SAFETY & SECURITY SERV	TRAVEL AND SUBSISTENCE - EMPLOYEE'	7,830.00
4/25/2019	TEMPERATURE CONTROL SYSTEMS, INC	OTHER SUPPLIES FOR M&O	150.99
4/25/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	405.00
4/25/2019	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED (	TRAVEL AND SUBSISTENCE - EMPLOYEE'	200.00

4/25/2019	TOTAL MAINTENANCE SOLUTIONS, TMS SOUTH	OTHER SUPPLIES FOR M&O	293.38
4/25/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	533.16
4/25/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	944.33
4/25/2019	UIL REGION 5 MUSIC	TRAVEL AND SUBSISTENCE - STUDENT	5,235.00
4/25/2019	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	180.08
4/25/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	11.87
4/25/2019	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	16,679.06
4/25/2019	US WATER SERVICES, INC., DBA CHEMCAL	CONTRACTED MAINTENANCE AND REP	492.87
4/25/2019	VARSITY UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE	200.00
4/25/2019	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	744.69
4/25/2019	VERITIV OPERATING CO.	OTHER SUPPLIES FOR M&O	287.18
4/25/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	86.95
4/25/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	130.52
4/25/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	6,373.67
4/25/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	350.26
4/25/2019	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	498.36
4/25/2019	WOMACK, JIMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	295.00
4/25/2019	WRIGHT, SHERRY	TRAVEL AND SUBSISTENCE - STUDENT	178.00
4/26/2019	ABC WRECKER SERVICE	CONTRACTED MAINTENANCE AND REP	135.00
4/26/2019	AEROWAVE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	179.70
4/26/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	285.85
4/26/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	99.98
4/26/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	375.02
4/26/2019	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	85.30
4/26/2019	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	917.92
4/26/2019	AUTONATION COLLISION CENTER ARLINGTON	CONTRACTED MAINTENANCE AND REP	4,112.42
4/26/2019	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,300.00
4/26/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	1,297.30
4/26/2019	AWARD CENTER	MISC CONTRACTED SERVICES	1,062.72
4/26/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	47.81
4/26/2019	BROGDEN, JEFFREY	TRAVEL AND SUBSISTENCE - EMPLOYEE	425.24
4/26/2019	CAPPS RENT-A-CAR, INC	TRAVEL AND SUBSISTENCE - STUDENT	451.85
4/26/2019	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	628.30
4/26/2019	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	232.43
4/26/2019	COLLEGE BOARD, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,000.00
4/26/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	140.50
4/26/2019	CRISIS PREVENTION INSTITUTE, INC (CPI)	MEMBERSHIPS	150.00
4/26/2019	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	109.89
4/26/2019	DELCOM GROUP LP	MISC CONTRACTED SERVICES	1,125.89
4/26/2019	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	1,879.16
4/26/2019	DIGITAL RESOURCES	FIXED ASSETS -TECH EQUIP>\$5000	6,234.98
4/26/2019	DIGITAL RESOURCES	MISC CONTRACTED SERVICES	7,490.01
4/26/2019	DIGITAL RESOURCES	POSTAGE	200.00
4/26/2019	DIGITAL RESOURCES	TECHNOLOGY EQUIPMENT<\$5000	4,565.01
4/26/2019	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	37.99
4/26/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	275.40
4/26/2019	DYNAMO TANK, LLC	MISCELLANEOUS OPERATING COSTS	9,663.56
4/26/2019	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	4,186.08
4/26/2019	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	613.78
4/26/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	728.62
4/26/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	26.70
4/26/2019	HARPER, EDWARD	TRAVEL AND SUBSISTENCE - EMPLOYEE	17.06
4/26/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	282.99
4/26/2019	HOME DEPOT	GENERAL SUPPLIES	170.14
4/26/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	223.15
4/26/2019	INDEED, INC	CONTRACTED MAINTENANCE AND REP	1,500.00
4/26/2019	J W PEPPER & SON, INC	GENERAL SUPPLIES	912.47
4/26/2019	J. TAYLOR EDUCATION, INC.	GENERAL SUPPLIES	600.00
4/26/2019	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	705.60
4/26/2019	JUMPSTART VIDEO, LLC	MISCELLANEOUS OPERATING COSTS	1,000.00
4/26/2019	KNOWSYS EDUCATIONAL SERVICES LLC	TESTING MATERIALS	832.00
4/26/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	754.20
4/26/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	33.59
4/26/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	333.33
4/26/2019	LEAD4WARD, LLC	CONTRACTED MAINTENANCE AND REP	125.00

4/26/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	301.53
4/26/2019	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	10.32
4/26/2019	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS AND MEDIA	742.25
4/26/2019	MAINSTAGE CLASSIC THEATRE	RENTALS-OPERATING LEASES	325.00
4/26/2019	MANSFIELD CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	30.00
4/26/2019	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	1,800.00
4/26/2019	MIND VINE PRESS, LLC	READING/REF MATERIALS/DATABASE	209.80
4/26/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	GENERAL SUPPLIES	454.26
4/26/2019	ON THE BORDER	MISCELLANEOUS OPERATING COSTS	299.72
4/26/2019	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	429.92
4/26/2019	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	4,873.60
4/26/2019	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	36,975.29
4/26/2019	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	315.00
4/26/2019	PIXEL PRESS TECHNOLOGY LLC	COMPUTER SOFTWARE	270.00
4/26/2019	PIXEL PRESS TECHNOLOGY LLC	TECHNOLOGY EQUIPMENT<\$5000	750.00
4/26/2019	THE POWERSTORE, LTD.	GENERAL SUPPLIES	1,233.34
4/26/2019	PRATER, AMIE	TRAVEL AND SUBSISTENCE - STUDENT	1,454.00
4/26/2019	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	834.89
4/26/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	597.84
4/26/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	903.86
4/26/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,072.60
4/26/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	54.39
4/26/2019	SOCIAL STUDIES SCHOOL SERVICE	GENERAL SUPPLIES	393.34
4/26/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	316.35
4/26/2019	STAR TELEGRAM	MISCELLANEOUS OPERATING COSTS	340.25
4/26/2019	SWIVL, INC.	GENERAL SUPPLIES	1,861.30
4/26/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	1,373.56
4/26/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	139.50
4/26/2019	TCU-COLLEGE OF EDUCATION, APSI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	525.00
4/26/2019	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	3,886.65
4/26/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,516.50
4/26/2019	UPSTAGE CENTER, INC	MISC CONTRACTED SERVICES	15,554.48
4/26/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	15.76
4/26/2019	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	149.21
4/26/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	1,339.01
4/26/2019	WIESMAN, KAREN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	567.65
4/26/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	70.24
4/26/2019	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	26.65
4/26/2019	YES ACCESSIBLE!	COMPUTER SOFTWARE	150.00
4/26/2019	YES ACCESSIBLE!	POSTAGE	5.00
4/26/2019	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	7,533.38
4/29/2019	AKHTAR-KHAVARI, ROYA	TRAVEL AND SUBSISTENCE - STUDENT	1,092.00
4/29/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	534.66
4/29/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	45.48
4/29/2019	CAWTHON, KRISTIE	TRAVEL AND SUBSISTENCE - STUDENT	65.00
4/29/2019	COMFORT INN & SUITES - BURNET	TRAVEL AND SUBSISTENCE - STUDENT	2,546.46
4/29/2019	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	660.00
4/29/2019	CROSSPOINT COMMUNICATIONS	TECHNOLOGY EQUIPMENT<\$5000	120.00
4/29/2019	DANSER, JINNA	TRAVEL AND SUBSISTENCE - STUDENT	95.00
4/29/2019	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	216.94
4/29/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,818.19
4/29/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	574.00
4/29/2019	FERRIS, MISTY	TRAVEL AND SUBSISTENCE - STUDENT	329.00
4/29/2019	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	803.53
4/29/2019	FORT WORTH ISD	MISCELLANEOUS OPERATING COSTS	804.75
4/29/2019	FOSTER-HALIBURTON, ALLISON	TRAVEL AND SUBSISTENCE - STUDENT	116.00
4/29/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	212.03
4/29/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	25.84
4/29/2019	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	49.87
4/29/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	35.16
4/29/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	9,281.88
4/29/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	274.04
4/29/2019	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	175.83
4/29/2019	HALTOM, JENNIFER	TRAVEL AND SUBSISTENCE - STUDENT	1,233.00
4/29/2019	HESKETT, JENNIFER	TRAVEL AND SUBSISTENCE - STUDENT	115.00

4/29/2019	HOLIDAY INN AUSTIN MIDTOWN	TRAVEL AND SUBSISTENCE - STUDENT	389.13
4/29/2019	HOME DEPOT	GENERAL SUPPLIES	135.72
4/29/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	597.69
4/29/2019	IRLEN INSTITUTE	GENERAL SUPPLIES	64.35
4/29/2019	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	170.92
4/29/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	69.09
4/29/2019	LONE STAR FURNISHINGS, LLC	MISC CONTRACTED SERVICES	1,094.56
4/29/2019	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	19.85
4/29/2019	MANLEY, CINDY	TRAVEL AND SUBSISTENCE - STUDENT	1,248.00
4/29/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	51.00
4/29/2019	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	231.57
4/29/2019	NASCO	GENERAL SUPPLIES	134.35
4/29/2019	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	8.31
4/29/2019	OMNI SHOREHAM HOTEL	TRAVEL AND SUBSISTENCE - STUDENT	2,607.12
4/29/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	46.52
4/29/2019	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	557.25
4/29/2019	ROONEY, JILLIAN	TRAVEL AND SUBSISTENCE - STUDENT	141.00
4/29/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	735.75
4/29/2019	SCRECHINGS, KEVEN	TRAVEL AND SUBSISTENCE - STUDENT	120.00
4/29/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,209.67
4/29/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,625.00
4/29/2019	TEXAS SPORTSWEAR & SPECIALTIES	GENERAL SUPPLIES	1,836.25
4/29/2019	TOTAL MAINTENANCE SOLUTIONS, TMS SOUTH	OTHER SUPPLIES FOR M&O	344.10
4/29/2019	WAITS, JACK	TRAVEL AND SUBSISTENCE - STUDENT	110.00
4/29/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	118.83
4/29/2019	WANECK, EMILY	TRAVEL AND SUBSISTENCE - STUDENT	141.00
4/29/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	581.35
4/29/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	312.68
4/30/2019	ABBA TRAINING LLC, HAYNES HOLDING LL	TRAVEL AND SUBSISTENCE - EMPLOYEE	197.55
4/30/2019	ALARMAX DISTRIBUTORS, INC., CUSTOMER 017062	BUILDING SUPPLIES	373.00
4/30/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	567.08
4/30/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	519.75
4/30/2019	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	3,630.00
4/30/2019	AT&T MOBILITY	UTILITIES - TELEPHONE	24.19
4/30/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	549.32
4/30/2019	CHICK-FIL-A #01021, WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	77.50
4/30/2019	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	627.90
4/30/2019	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	3,028.85
4/30/2019	COOPER, RONDA	MISC CONTRACTED SERVICES	1,030.00
4/30/2019	COSTCO - RE#111748922159	GENERAL SUPPLIES	171.93
4/30/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	185.05
4/30/2019	DEMCO INC	GENERAL SUPPLIES	158.00
4/30/2019	DRAMATIC PUBLISHING	GENERAL SUPPLIES	563.49
4/30/2019	DRAMATIC PUBLISHING	MISCELLANEOUS OPERATING COSTS	244.51
4/30/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,390.00
4/30/2019	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	8.00
4/30/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	178.00
4/30/2019	FACILITY SOLUTIONS GROUP INC	INVENTORY - WAREHOUSE SUPPLIES	1,909.00
4/30/2019	FIRETROL PROTECTION SYSTEMS INC	CONTRACTED MAINTENANCE AND REP	4,200.00
4/30/2019	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	210.82
4/30/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	142.72
4/30/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	22.68
4/30/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	1,098.53
4/30/2019	GOINS, ANDREW	MISC CONTRACTED SERVICES	200.00
4/30/2019	GOVCONNECTION INC	GENERAL SUPPLIES	237.00
4/30/2019	GRAINGER	GENERAL SUPPLIES	443.68
4/30/2019	HOLIDAY EXPRESS	TRAVEL AND SUBSISTENCE - STUDENT	2,204.75
4/30/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	195.68
4/30/2019	IDEAL FIRE & SECURITY LLC	MISC CONTRACTED SERVICES	425.00
4/30/2019	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	136.40
4/30/2019	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	407.21
4/30/2019	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	342.72
4/30/2019	KENNEDY, ANTHONY	MISC CONTRACTED SERVICES	1,800.00
4/30/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	47.13
4/30/2019	LA QUINTA AUSTIN NORTH	TRAVEL AND SUBSISTENCE - EMPLOYEE	305.20

4/30/2019	LA QUINTA INN & SUITES #0937, AUSTIN	TRAVEL AND SUBSISTENCE - STUDENT	1,311.27
4/30/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,240.24
4/30/2019	LONE STAR LEARNING	GENERAL SUPPLIES	671.96
4/30/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	843.15
4/30/2019	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS AND MEDIA	142.67
4/30/2019	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	102.00
4/30/2019	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	612.38
4/30/2019	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	35.07
4/30/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	92.12
4/30/2019	ORIGO EDUCATION INC	GENERAL SUPPLIES	1,871.10
4/30/2019	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	162.33
4/30/2019	PRESENTERMEDIA / ECLIPSE DIGITAL IMAGING	COMPUTER SOFTWARE	99.95
4/30/2019	QUALITY TOUR & CHARTER SERVICE, INC.	TRAVEL AND SUBSISTENCE - STUDENT	3,750.00
4/30/2019	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,811.26
4/30/2019	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	176.94
4/30/2019	REGION 10 ESC	EDUCATION SERVICE CENTER SERVI	25.00
4/30/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	139.11
4/30/2019	SEON SYSTEMS SALES INC	OTHER EQUIPMENT<\$5000	4,900.00
4/30/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	30.31
4/30/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	275.31
4/30/2019	SUNDANCE IRRIGATION TRAINING	TRAVEL AND SUBSISTENCE - EMPLOYEE'	300.00
4/30/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	799.62
4/30/2019	TEXAS AIRSYSTEMS, LLC	CONTRACTED MAINTENANCE AND REP	17,560.00
4/30/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	DEFERRED EXPENDITURES/EXPENSES	295.00
4/30/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	135.00
4/30/2019	TEXAS CHRISTIAN UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	2,625.00
4/30/2019	TEXAS CHRISTIAN UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,050.00
4/30/2019	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	108.76
4/30/2019	TOTAL MAINTENANCE SOLUTIONS, TMS SOUTH	OTHER SUPPLIES FOR M&O	26.84
4/30/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	255.88
4/30/2019	TXTAG	TRAVEL AND SUBSISTENCE - STUDENT	18.55
4/30/2019	UNIVERSITY OF TEXAS AT ARLINGTON, APSI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	5,405.00
4/30/2019	UNIVERSITY OF TEXAS AT ARLINGTON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	525.00
4/30/2019	UNIVERSITY OF TEXAS AT AUSTIN, UIL	TRAVEL AND SUBSISTENCE - STUDENT	280.00
4/30/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	4,834.86
4/30/2019	WESTERN TEXAS COLLEGE	MISCELLANEOUS OPERATING COSTS	544.67
4/30/2019	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	772.13
4/30/2019	WOODBURN PRESS	GENERAL SUPPLIES	668.39
5/1/2019	A-1 CLEANERS INC	MISCELLANEOUSCONTRACTED SERVIC	67.13
5/1/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,903.24
5/1/2019	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	68.50
5/1/2019	AMERICAN TRASH MANAGEMENT,INC	CONTRACTED MAINTENANCE AND REP	500.00
5/1/2019	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	1,779.00
5/1/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	9,093.00
5/1/2019	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	2,191.06
5/1/2019	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	0.00
5/1/2019	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	94.20
5/1/2019	CDW GOVERNMENT	COMPUTER SOFTWARE	355.86
5/1/2019	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	1,680.72
5/1/2019	CENGAGE LEARNING	LIBRARY BOOKS AND MEDIA	619.71
5/1/2019	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	420.00
5/1/2019	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	4,463.72
5/1/2019	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDE	8,530.75
5/1/2019	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	710.00
5/1/2019	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	145.00
5/1/2019	DANIEL, LINDSAY	TRAVEL AND SUBSISTENCE - STUDE	299.00
5/1/2019	DBP AUDIO LLC	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/1/2019	DEMCO INC	GENERAL SUPPLIES	110.34
5/1/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	623.10
5/1/2019	EAI EDUCATION INC	GENERAL SUPPLIES	2,764.00
5/1/2019	EMBASSY SUITES AUSTIN ARBORETUM	TRAVEL AND SUBSISTENCE - EMPLOYEE	370.40
5/1/2019	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	3,449.20
5/1/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	942.47
5/1/2019	FEDEX, 1577-9067-6	POSTAGE	53.25
5/1/2019	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	516.18

5/1/2019	FREEMAN III, LOUIS	MISCELLANEOUSCONTRACTED SERVIC	900.00
5/1/2019	GLOBAL EQUIPMENT CO., INC.	GENERAL SUPPLIES	45.05
5/1/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	68.51
5/1/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	920.00
5/1/2019	HIGGS, JUSTIN	MISCELLANEOUSCONTRACTED SERVIC	900.00
5/1/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	84.10
5/1/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	111.99
5/1/2019	IMAM, MARJAAN	MISCELLANEOUSCONTRACTED SERVIC	486.00
5/1/2019	INSPIRED IMAGING	MISCELLANEOUSCONTRACTED SERVIC	400.00
5/1/2019	JAVADOVA, JAMILA	MISCELLANEOUSCONTRACTED SERVIC	800.00
5/1/2019	JOHNSON, DREW	MISCELLANEOUSCONTRACTED SERVIC	200.00
5/1/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	71.60
5/1/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	136.77
5/1/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	81.98
5/1/2019	LEE'S SCHOOL SUPPLIES, INC	MISCELLANEOUS OPERATING COSTS	152.50
5/1/2019	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDE	1,876.75
5/1/2019	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	57.91
5/1/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	35.28
5/1/2019	MAXWELL, TERRILL	MISCELLANEOUSCONTRACTED SERVIC	525.00
5/1/2019	MCMULLEN, CHRISTOPHER	TRAVEL AND SUBSISTENCE - STUDE	1,403.00
5/1/2019	MENTORING MINDS, LP	GENERAL SUPPLIES	110.00
5/1/2019	MILLS, KELSEY	MISCELLANEOUSCONTRACTED SERVIC	900.00
5/1/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	37.00
5/1/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	GENERAL SUPPLIES	454.26
5/1/2019	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	484.96
5/1/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	159.58
5/1/2019	PEASE, LAURA	MISCELLANEOUSCONTRACTED SERVIC	200.00
5/1/2019	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	519.55
5/1/2019	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	16,003.04
5/1/2019	PHAM, THAO	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/1/2019	PHILLIPS, MARY	MISCELLANEOUSCONTRACTED SERVIC	100.00
5/1/2019	PRECISION BUSINESS MACHINES, INC	CONTRACTED MAINTENANCE AND REP	165.00
5/1/2019	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	877.40
5/1/2019	PROFESSIONAL TURF PRODUCTS, LP	CONTRACTED MAINTENANCE AND REP	1,110.39
5/1/2019	RAPTOR TECHNOLOGIES, INC	GENERAL SUPPLIES	4,000.00
5/1/2019	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	50.00
5/1/2019	ROADRUNNER CHARTERS, INC.	TRAVEL AND SUBSISTENCE - STUDE	3,210.00
5/1/2019	ROGERS, HELEN	MISCELLANEOUSCONTRACTED SERVIC	175.00
5/1/2019	ROSS, GREGORY	TRAVEL AND SUBSISTENCE - STUDE	972.00
5/1/2019	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	102.06
5/1/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	471.39
5/1/2019	SHELTON, JUSTIN	MISCELLANEOUSCONTRACTED SERVIC	2,500.00
5/1/2019	SHERATON GEORGETOWN TEXAS HOTEL & CONF CTR	TRAVEL AND SUBSISTENCE - STUDE	440.84
5/1/2019	SMITH, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
5/1/2019	SPIRIT EVENT COORDINATORS, LLC	MISCELLANEOUSCONTRACTED SERVIC	4,500.00
5/1/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	197.85
5/1/2019	STARNES, DAVID	TRAVEL AND SUBSISTENCE - STUDE	1,094.00
5/1/2019	SUN CITY TEXAS COMMUNITY ASSOCIATION INC	TRAVEL AND SUBSISTENCE - STUDE	135.00
5/1/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	7.50
5/1/2019	TEACHER CREATED MATERIALS	GENERAL SUPPLIES	4,839.91
5/1/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	405.00
5/1/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,325.00
5/1/2019	THORNTON, SARAH	MISCELLANEOUSCONTRACTED SERVIC	320.00
5/1/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	46.97
5/1/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	96.76
5/1/2019	ULINE	GENERAL SUPPLIES	150.96
5/1/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	101.59
5/1/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	370.85
5/1/2019	WILLIAMS, DONALD	TRAVEL AND SUBSISTENCE - EMPLOYEE	236.81
5/1/2019	WOLBERS, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	100.00
5/2/2019	A-1 CLEANERS SHOE REPAIR & ALTERATIONS	MISCELLANEOUSCONTRACTED SERVIC	239.70
5/2/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	306.82
5/2/2019	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	113.52
5/2/2019	BUCK'S WHEEL & EQUIPMENT CO	OTHER SUPPLIES FOR M&O	2,391.79
5/2/2019	CITY OF MANSFIELD	UTILITIES - WATER	31,748.61

5/2/2019	CLARK SECURITY PRODUCTS, INC	OTHER SUPPLIES FOR M&O	92.17
5/2/2019	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	860.36
5/2/2019	CLASSLINK, INC.	COMPUTER SOFTWARE	87,234.89
5/2/2019	COMMERCIAL RECORDER	MISCELLANEOUS OPERATING COSTS	495.00
5/2/2019	COSTCO - RE#111748922159	GENERAL SUPPLIES	23.74
5/2/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	81.90
5/2/2019	DAN DIPERT COACHES	TRAVEL AND SUBSISTENCE - STUDE	3,073.00
5/2/2019	DEMCO INC	GENERAL SUPPLIES	780.71
5/2/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	960.00
5/2/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	990.00
5/2/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	424.93
5/2/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	155.31
5/2/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	8,736.88
5/2/2019	GRAINGER	GENERAL SUPPLIES	109.72
5/2/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	163.82
5/2/2019	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	335.00
5/2/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	170.74
5/2/2019	SPIRIT EVENT COORDINATORS, LLC	MISCELLANEOUSCONTRACTED SERVIC	375.00
5/2/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	6,655.95
5/2/2019	TARRANT COUNTY ELECTIONS	ELECTION COSTS	25,200.00
5/2/2019	TEXAS EDUCATIONAL THEATRE ASSOC, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	90.00
5/2/2019	TOTAL MAINTENANCE SOLUTIONS, TMS SOUTH	OTHER SUPPLIES FOR M&O	16.81
5/2/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	337.27
5/2/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	845.83
5/2/2019	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	206.31
5/2/2019	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	215.01
5/2/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	1,849.21
5/2/2019	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	15.19
5/6/2019	ALICIA WOODS AUDIOLOGY LLC	MISCELLANEOUSCONTRACTED SERVIC	329.00
5/6/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,467.73
5/6/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	246.68
5/6/2019	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	158.00
5/6/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	758.00
5/6/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	1,528.00
5/6/2019	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	30.48
5/6/2019	BEST BUY BUSINESS ADVANTAGE ACCT	TECHNOLOGY EQUIPMENT<\$5000	7,449.60
5/6/2019	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	22.06
5/6/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	103.26
5/6/2019	BROWN, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/6/2019	BROWN, NANCY	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/6/2019	CAPSTONE	LIBRARY BOOKS AND MEDIA	155.57
5/6/2019	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	9,317.40
5/6/2019	CREATIVE MATHEMATICS	GENERAL SUPPLIES	535.50
5/6/2019	DAN DIPERT COACHES	TRAVEL AND SUBSISTENCE - STUDE	2,755.00
5/6/2019	EDGENUITY INC	DEFERRED EXPENDITURES/EXPENSES	119,800.25
5/6/2019	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	183.18
5/6/2019	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	10.00
5/6/2019	FIRST BOOK	LIBRARY BOOKS AND MEDIA	1,177.14
5/6/2019	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	235.00
5/6/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	710.46
5/6/2019	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	32.10
5/6/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	3.78
5/6/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	3,699.43
5/6/2019	GOODMAN AND CLARK	LEGAL SERVICES	80.00
5/6/2019	GRAINGER	GENERAL SUPPLIES	61.60
5/6/2019	GRAINGER	OTHER SUPPLIES FOR M&O	15.23
5/6/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	241.61
5/6/2019	HOME DEPOT	GENERAL SUPPLIES	230.86
5/6/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,116.08
5/6/2019	HON COMPANY, THE	FURNITURE	1,549.38
5/6/2019	IDEAL FIRE & SECURITY LLC	CONTRACTED MAINTENANCE AND REP	6,760.00
5/6/2019	IDEAL FIRE & SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	500.00
5/6/2019	INTEG	MISCELLANEOUSCONTRACTED SERVIC	475.00
5/6/2019	KIMBROUGH, ASHLEY SAGE	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
5/6/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	293.81

5/6/2019	LAIRD, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/6/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	85.48
5/6/2019	MANSFIELD GAS & EXHAUST	GENERAL SUPPLIES	25.50
5/6/2019	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	102.00
5/6/2019	MARKIM GROUP, THE, J. MARK MATTHEWS	GENERAL SUPPLIES	2,336.55
5/6/2019	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	2,551.00
5/6/2019	MCNAIR, JR., JAMES	MISCELLANEOUSCONTRACTED SERVIC	350.00
5/6/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	217.38
5/6/2019	OLIVAS MUSIC	OTHER EQUIPMENT<\$5000	4,106.00
5/6/2019	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	208.02
5/6/2019	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	3,300.00
5/6/2019	RON TURLEY ASSOC. INC	CONTRACTED MAINTENANCE AND REP	2,100.00
5/6/2019	S&S WORLDWIDE, INC	GENERAL SUPPLIES	20.78
5/6/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	90.32
5/6/2019	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	3,813.24
5/6/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	60.80
5/6/2019	SITEONE LANDSCAPE SUPPLY, LLC	GROUPS SUPPLIES	661.57
5/6/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	340.06
5/6/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	15.00
5/6/2019	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUSCONTRACTED SERVIC	89.00
5/6/2019	THREADS CLEANERS	MISCELLANEOUSCONTRACTED SERVIC	454.40
5/6/2019	TOTAL MAINTENANCE SOLUTIONS, TMS SOUTH	OTHER SUPPLIES FOR M&O	13.20
5/6/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	499.07
5/6/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1.88
5/6/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	136.38
5/6/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	2,211.77
5/6/2019	WOLTERS KLUWER / CCH INC.	MISCELLANEOUSCONTRACTED SERVIC	2,400.00
5/7/2019	ADKISON, CYNTHIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	19.98
5/7/2019	ALFRED, CHRISTIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	841.42
5/7/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	657.71
5/7/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	4,355.56
5/7/2019	AMAZON CAPITAL SERVICES INC	TESTING MATERIALS	227.84
5/7/2019	BAKER-ROBERSON, JACQUELYNE	TRAVEL AND SUBSISTENCE - STUDE	349.00
5/7/2019	BATES, ALFRED	TRAVEL AND SUBSISTENCE - STUDE	1,119.00
5/7/2019	BECKLER, LACY	TRAVEL AND SUBSISTENCE - STUDE	644.00
5/7/2019	CADENHEAD, LINDSAY	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/7/2019	CALDERON, HECTOR	TRAVEL AND SUBSISTENCE - STUDE	373.00
5/7/2019	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
5/7/2019	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	1,776.00
5/7/2019	CHURCH, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	160.00
5/7/2019	CLARK SECURITY PRODUCTS, INC	OTHER SUPPLIES FOR M&O	30.20
5/7/2019	COLBERT, SHALYN	TRAVEL AND SUBSISTENCE - EMPLOYEE	28.44
5/7/2019	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	23,145.78
5/7/2019	COSTCO - RE#111748922159	GENERAL SUPPLIES	21.14
5/7/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	126.85
5/7/2019	CUMBERLEDGE, CHRISTINE	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/7/2019	CZERWIESKI, JOHN	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/7/2019	DAUSSAT, DAVID	TRAVEL AND SUBSISTENCE - EMPLOYEE	182.58
5/7/2019	DAVIS, MARISSA	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/7/2019	DE LA CRUZ, CRYSTAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	81.61
5/7/2019	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	696.00
5/7/2019	DEARINGER, RACHEL	TRAVEL AND SUBSISTENCE - STUDE	76.00
5/7/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,034.98
5/7/2019	ELMORE, FAITH	TRAVEL AND SUBSISTENCE - STUDE	76.00
5/7/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	380.20
5/7/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	457.00
5/7/2019	FERRIER, KELI	TRAVEL AND SUBSISTENCE - EMPLOYEE	238.00
5/7/2019	FRADIEU, MONIQUE	TRAVEL AND SUBSISTENCE - STUDE	167.00
5/7/2019	FRANCIS, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE	51.23
5/7/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	61.45
5/7/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	30.29
5/7/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	52.59
5/7/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	2,835.85
5/7/2019	GRESSETT, KELLE	TRAVEL AND SUBSISTENCE - EMPLOYEE	602.53
5/7/2019	GUFFEY, ANN	TRAVEL AND SUBSISTENCE - EMPLOYEE	39.28

5/7/2019	HARPER, EDWARD	TRAVEL AND SUBSISTENCE - EMPLOYEE	40.00
5/7/2019	HILTON GARDEN INN	TRAVEL AND SUBSISTENCE - STUDE	1,544.53
5/7/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,361.77
5/7/2019	HOTEL INDIGO AUSTIN DOWNTOWN, NRE RED RIVER PRO	TRAVEL AND SUBSISTENCE - STUDE	3,410.79
5/7/2019	HYATT PLACE AUSTIN	TRAVEL AND SUBSISTENCE - STUDE	5,641.84
5/7/2019	INDEED, INC	CONTRACTED MAINTENANCE AND REP	1,250.00
5/7/2019	INGRAM, DAVID	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/7/2019	INGRAM, SHERYL	TRAVEL AND SUBSISTENCE - EMPLOYEE	31.36
5/7/2019	INTERQUEST DETECTION CANINES OF NORTH TEXAS	MISCELLANEOUSCONTRACTED SERVIC	1,800.00
5/7/2019	J W PEPPER & SON, INC	GENERAL SUPPLIES	41.25
5/7/2019	JOHNSON, ROBERT	TRAVEL AND SUBSISTENCE - STUDE	292.00
5/7/2019	JONES, ANNEICE	TRAVEL AND SUBSISTENCE - EMPLOYEE	79.26
5/7/2019	JONES, LAUREN	TRAVEL AND SUBSISTENCE - STUDE	744.00
5/7/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	147.82
5/7/2019	MAILLOUX-SMITH, DAWN	TRAVEL AND SUBSISTENCE - EMPLOYEE	174.10
5/7/2019	MALLET, LELAND	TRAVEL AND SUBSISTENCE - STUDE	76.00
5/7/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
5/7/2019	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	102.00
5/7/2019	MARTIN, MATTHEW	TRAVEL AND SUBSISTENCE - EMPLOYEE	31.56
5/7/2019	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	10.00
5/7/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	11.76
5/7/2019	MAXWELL, TERRILL	MISCELLANEOUSCONTRACTED SERVIC	300.00
5/7/2019	MINYARD, MARGARET	TRAVEL AND SUBSISTENCE - EMPLOYEE	82.00
5/7/2019	MOORE, KRISTY	TRAVEL AND SUBSISTENCE - EMPLOYEE	455.00
5/7/2019	MORRISON, REBEKAH	TRAVEL AND SUBSISTENCE - STUDE	486.00
5/7/2019	MUSIC IN MOTION	MISCELLANEOUS OPERATING COSTS	11.85
5/7/2019	NASYPANY, EVANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	67.23
5/7/2019	NATIONAL ASSOC SEC SCHL PRIN	MISCELLANEOUS OPERATING COSTS	84.00
5/7/2019	NEUGENT, NATALIE	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/7/2019	NOVAK, DEREK	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/7/2019	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	588.00
5/7/2019	OLIVAS MUSIC	FURNITURE, EQUIPMENT & SOFTWARE	6,495.00
5/7/2019	OSPINA-SERRANO, LAURA	MISCELLANEOUSCONTRACTED SERVIC	360.00
5/7/2019	PALMER, KARLOVE	TRAVEL AND SUBSISTENCE - STUDE	329.00
5/7/2019	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	462.00
5/7/2019	PINKERTON, PAMELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	71.80
5/7/2019	REID, ALEXANDRIA	TRAVEL AND SUBSISTENCE - STUDE	76.00
5/7/2019	RIKE, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	542.20
5/7/2019	RITZ, HOWARD	TRAVEL AND SUBSISTENCE - STUDE	134.00
5/7/2019	ROBERSON, DAVID	TRAVEL AND SUBSISTENCE - STUDE	76.00
5/7/2019	SENATO, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	23.98
5/7/2019	SEON SYSTEMS SALES INC	OTHER EQUIPMENT<\$5000	4,400.00
5/7/2019	SHERMAN, SHELLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	33.30
5/7/2019	SMITH, BLANCA	TRAVEL AND SUBSISTENCE - EMPLOYEE	437.48
5/7/2019	SMITH, HOLLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	15.61
5/7/2019	STROY, KELVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	187.69
5/7/2019	TEMPERATURE CONTROL SYSTEMS, INC	OTHER SUPPLIES FOR M&O	78.92
5/7/2019	THOMAS, RHONDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	17.24
5/7/2019	UNITED STATES ACADEMIC DECATHLON	GENERAL SUPPLIES	757.00
5/7/2019	UTLEY, SHANNON	TRAVEL AND SUBSISTENCE - STUDE	1,591.00
5/7/2019	VOSS LIGHTING	CONTRACTED MAINTENANCE AND REP	263.16
5/7/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	134.02
5/7/2019	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	13.41
5/7/2019	WOOD, CHRISTOPHER	MISCELLANEOUS OPERATING COSTS	75.00
5/7/2019	WRIGHT, REGINAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	453.86
5/8/2019	ADVANTAGE IMAGING SUPPLY	GENERAL SUPPLIES	1,393.51
5/8/2019	AMAZON CAPITAL SERVICES INC	FURNITURE	117.98
5/8/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,218.59
5/8/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	128.50
5/8/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	726.76
5/8/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	528.52
5/8/2019	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	50.12
5/8/2019	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	438.74
5/8/2019	ARLINGTON UTILITIES	UTILITIES - WATER	41,860.82
5/8/2019	ASSOCIATION OF TEXAS PHOTOGRAPHY INSTRUCTORS	TRAVEL AND SUBSISTENCE - EMPLOYEE	45.00

5/8/2019	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,170.00
5/8/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	1,295.50
5/8/2019	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	974.58
5/8/2019	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	1,796.40
5/8/2019	CDW GOVERNMENT	COMPUTER SOFTWARE	75.34
5/8/2019	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	355.86
5/8/2019	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	400.00
5/8/2019	CITY OF GRAND PRAIRIE	UTILITIES - WATER	4,855.34
5/8/2019	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	1,092.34
5/8/2019	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	1,190.35
5/8/2019	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	1,547.24
5/8/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,134.65
5/8/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	720.16
5/8/2019	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	2,542.04
5/8/2019	GALLS, LLC, RED THE UNIFORM	OTHER EQUIPMENT<\$5000	4,278.75
5/8/2019	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	414.86
5/8/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	766.56
5/8/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	206.06
5/8/2019	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	42.11
5/8/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	8.30
5/8/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	4,260.63
5/8/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	68.51
5/8/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	14,080.00
5/8/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	136.72
5/8/2019	HOME DEPOT	GENERAL SUPPLIES	90.23
5/8/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	771.80
5/8/2019	HON COMPANY, THE	FURNITURE	2,898.27
5/8/2019	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	TESTING MATERIALS	6,707.40
5/8/2019	INSIGHT PUBLIC SECTOR INC	CONTRACTED MAINTENANCE AND REP	28,344.53
5/8/2019	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	27.23
5/8/2019	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	524.91
5/8/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	168.22
5/8/2019	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	47,550.00
5/8/2019	LEE'S SCHOOL SUPPLIES, INC	GENERAL SUPPLIES	131.00
5/8/2019	LONE STAR FURNISHINGS, LLC	MISCELLANEOUSCONTRACTED SERVIC	825.00
5/8/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
5/8/2019	MANSFIELD OIL COMPANY	GASOLINE AND OTHER FUELS OR VE	237.40
5/8/2019	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDE	2,237.71
5/8/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	69.36
5/8/2019	MCMAHAN, NICHOLAS	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
5/8/2019	MCMULLEN, CHRISTOPHER	TRAVEL AND SUBSISTENCE - STUDE	820.00
5/8/2019	MEDHEALTH	MISCELLANEOUSCONTRACTED SERVIC	86,291.57
5/8/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	GENERAL SUPPLIES	1,089.43
5/8/2019	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	24.00
5/8/2019	OLIVAS MUSIC	OTHER EQUIPMENT<\$5000	6,285.00
5/8/2019	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	255.37
5/8/2019	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	295.07
5/8/2019	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	2,582.55
5/8/2019	PHAM, THAO	MISCELLANEOUSCONTRACTED SERVIC	180.00
5/8/2019	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	405.00
5/8/2019	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,197.92
5/8/2019	PRO-ED, INC	GENERAL SUPPLIES	81.40
5/8/2019	PROFESSIONAL TURF PRODUCTS, LP	CONTRACTED MAINTENANCE AND REP	38.22
5/8/2019	ROMEO MUSIC LLC	GENERAL SUPPLIES	1,842.50
5/8/2019	ROSS, GREGORY	TRAVEL AND SUBSISTENCE - STUDE	972.00
5/8/2019	SALEM PRESS PRODUCT LINE, GREY HOUSE PUB	LIBRARY BOOKS AND MEDIA	140.25
5/8/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	128.55
5/8/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	471.33
5/8/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	3,252.27
5/8/2019	SCHOOL SPECIALTY	MISCELLANEOUS OPERATING COSTS	38.52
5/8/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	103.34
5/8/2019	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	233.58
5/8/2019	SMARTOX	PROFESSIONAL SERVICES	3,840.00
5/8/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	847.63
5/8/2019	STARNES, DAVID	TRAVEL AND SUBSISTENCE - STUDE	1,641.00

5/8/2019	STATACORP LP	CONTRACTED MAINTENANCE AND REP	325.00
5/8/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	1,651.81
5/8/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	7.50
5/8/2019	TARRANT COUNTY COLLEGE	ACCOUNTS PAYABLE	106,975.42
5/8/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	135.00
5/8/2019	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	MEMBERSHIPS	220.00
5/8/2019	TOTAL MAINTENANCE SOLUTIONS, TMS SOUTH	OTHER SUPPLIES FOR M&O	130.00
5/8/2019	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	67.97
5/8/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	602.07
5/8/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	87.62
5/8/2019	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	10,839.78
5/8/2019	VINEBERG, DAVID	MISCELLANEOUSCONTRACTED SERVIC	1,333.75
5/8/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	23.36
5/8/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	193.78
5/8/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	5,187.47
5/8/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	379.44
5/8/2019	WON-DOOR CORPORATION	CONTRACTED MAINTENANCE AND REP	464.16
5/9/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	743.18
5/9/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	360.40
5/9/2019	B&B COMMERCIAL PRINTING	GENERAL SUPPLIES	60.00
5/9/2019	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	44.00
5/9/2019	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	400.00
5/9/2019	CHEN, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	134.00
5/9/2019	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	949.92
5/9/2019	CLEAN GETAWAY CAR WASH, BROAD	CONTRACTED MAINTENANCE AND REP	35.00
5/9/2019	COSTUMES BY DUSTY	RENTALS-OPERATING LEASES	400.00
5/9/2019	COWTOWN MATERIALS, INC. #207849	INVENTORY - WAREHOUSE SUPPLIES	2,419.20
5/9/2019	DRESSEL, SHARON	TRAVEL AND SUBSISTENCE - EMPLOYEE	476.95
5/9/2019	ESCOVEDO, KRISTEN	MISCELLANEOUSCONTRACTED SERVIC	122.50
5/9/2019	FERRELL, CHERYL	TRAVEL AND SUBSISTENCE - EMPLOYEE	184.00
5/9/2019	FORT WORTH ISD - PASCHAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	100.00
5/9/2019	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	77.67
5/9/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	117.07
5/9/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	250.49
5/9/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	40.09
5/9/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	7,757.35
5/9/2019	GOVCONNECTION INC	GENERAL SUPPLIES	0.00
5/9/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	73.86
5/9/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	108.82
5/9/2019	HUDSON, KELSEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	114.00
5/9/2019	INDECO SALES, INC	FURNITURE	1,295.00
5/9/2019	INSIGHT PUBLIC SECTOR INC	TECHNOLOGY EQUIPMENT<\$5000	4,767.76
5/9/2019	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	175.78
5/9/2019	JD PALATINE LLC	MISCELLANEOUSCONTRACTED SERVIC	778.80
5/9/2019	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	279.34
5/9/2019	KNOWSYS EDUCATIONAL SERVICES LLC	TESTING MATERIALS	7,150.00
5/9/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
5/9/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	11.88
5/9/2019	MCCAIN, BRITTANY	TRAVEL AND SUBSISTENCE - EMPLOYEE	114.00
5/9/2019	MIDSTATE ENVIRONMENTAL SERVICES, LP	CONTRACTED MAINTENANCE AND REP	140.00
5/9/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	513.27
5/9/2019	NORRIS, LESLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	183.00
5/9/2019	NORTH TEXAS COUNCIL OF TEACHERS OF ENGLISH LA	TRAVEL AND SUBSISTENCE - EMPLOYEE	95.00
5/9/2019	ONIMAGO-ISHIAKA, SEFINAT	TRAVEL AND SUBSISTENCE - EMPLOYEE	61.31
5/9/2019	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	16,575.80
5/9/2019	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	20,872.29
5/9/2019	PIXEL PRESS TECHNOLOGY LLC	TECHNOLOGY EQUIPMENT<\$5000	1,198.80
5/9/2019	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	142.50
5/9/2019	RENAISSANCE AUSTIN HOTEL	TRAVEL AND SUBSISTENCE - STUDE	2,253.03
5/9/2019	SELECTIONS PROMOTIONAL PRODUCTS	MISCELLANEOUS OPERATING COSTS	673.00
5/9/2019	STAR TELEGRAM	MISCELLANEOUS OPERATING COSTS	585.78
5/9/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	29.84
5/9/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	141.18
5/9/2019	WRIGHT, REGINAL	TRAVEL AND SUBSISTENCE - STUDE	1,620.00
5/10/2019	BIG TEX TRAILER WORLD, INC.	FIXED ASSETS-OTHER EQUIP>\$5000	8,335.00

5/10/2019	RENAISSANCE AUSTIN HOTEL	TRAVEL AND SUBSISTENCE - STUDE	346.62
5/13/2019	ABC WRECKER SERVICE	CONTRACTED MAINTENANCE AND REP	135.00
5/13/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,543.44
5/13/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	30.56
5/13/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	291.35
5/13/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	129.97
5/13/2019	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	623.57
5/13/2019	BAKER, PAULA	TRAVEL AND SUBSISTENCE - EMPLOYEE	22.24
5/13/2019	BATTS AUDIO VIDEO & LIGHTING INC	OTHER EQUIPMENT<\$5000	3,730.00
5/13/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	51.30
5/13/2019	BROGDEN, JEFFREY	TRAVEL AND SUBSISTENCE - EMPLOYEE	233.16
5/13/2019	BRYANT, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/13/2019	CARRANZA, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE	9.04
5/13/2019	CASTRO, DORA	TRAVEL AND SUBSISTENCE - EMPLOYEE	9.04
5/13/2019	CDW GOVERNMENT	GENERAL SUPPLIES	159.95
5/13/2019	CITY OF MANSFIELD	UTILITIES - WATER	942.87
5/13/2019	COSTCO - RE#111748922159	GENERAL SUPPLIES	161.75
5/13/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	171.57
5/13/2019	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDE	2,460.00
5/13/2019	CRAIG, DIANE	MISCELLANEOUSCONTRACTED SERVIC	200.00
5/13/2019	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	1,020.00
5/13/2019	D&L ENTERTAINMENT SERVICES, INC	MISCELLANEOUSCONTRACTED SERVIC	969.60
5/13/2019	DAN DIPERT COACHES	TRAVEL AND SUBSISTENCE - STUDE	4,683.50
5/13/2019	DAVIS, PARKER PAUL	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/13/2019	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	220.68
5/13/2019	DEWEERD, PAMELA	TRAVEL AND SUBSISTENCE - STUDE	27.20
5/13/2019	DORIAN BUSINESS SYSTEMS, LLC	TRAVEL AND SUBSISTENCE - STUDE	1,120.00
5/13/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,128.80
5/13/2019	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVI	1,690.00
5/13/2019	ELLIS, LAMONT	TRAVEL AND SUBSISTENCE - EMPLOYEE	108.00
5/13/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	797.66
5/13/2019	FEDEX, 1577-9067-6	POSTAGE	88.07
5/13/2019	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISCELLANEOUSCONTRACTED SERVIC	81.00
5/13/2019	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	1,172.76
5/13/2019	GARZA, ASHLEY	TRAVEL AND SUBSISTENCE - STUDE	386.64
5/13/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	94.78
5/13/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	433.83
5/13/2019	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	21.23
5/13/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	46.41
5/13/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	3,858.47
5/13/2019	GIBSON, MICHELLE	MISCELLANEOUSCONTRACTED SERVIC	700.00
5/13/2019	GOT SPIRIT?	GENERAL SUPPLIES	671.00
5/13/2019	GRAINGER	OTHER SUPPLIES FOR M&O	260.98
5/13/2019	GRAPHIC DESIGN RESOURCES, INC.	GENERAL SUPPLIES	458.00
5/13/2019	HERFORD, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	370.56
5/13/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	158.89
5/13/2019	HOME DEPOT	GENERAL SUPPLIES	241.52
5/13/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	461.71
5/13/2019	HULITT, TAYLOR	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/13/2019	HUNTER, CAITLIN	MISCELLANEOUSCONTRACTED SERVIC	750.00
5/13/2019	IMPRINT RESOURCES	GENERAL SUPPLIES	1,993.50
5/13/2019	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	119.92
5/13/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	126.71
5/13/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	303.23
5/13/2019	LAND, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/13/2019	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	396.00
5/13/2019	LEXISNEXIS RISK DATA MANAGEMENT INC	CONTRACTED MAINTENANCE AND REP	50.00
5/13/2019	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDE	2,023.75
5/13/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	99.45
5/13/2019	MAILLOUX-SMITH, DAWN	TRAVEL AND SUBSISTENCE - EMPLOYEE	78.13
5/13/2019	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	150.00
5/13/2019	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	59.00
5/13/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	58.80
5/13/2019	MCGEE, JOE	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/13/2019	MELSON, CHRIS	TRAVEL AND SUBSISTENCE - EMPLOYEE	84.03

5/13/2019	MERGE LABS INC.	GENERAL SUPPLIES	308.81
5/13/2019	MIDDLETON, KAYLA	TRAVEL AND SUBSISTENCE - EMPLOYEE	133.00
5/13/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	5.57
5/13/2019	MORGAN MALLOTT, KINZIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	29.32
5/13/2019	NASYPANY, EVANNE	TRAVEL AND SUBSISTENCE - STUDE	76.00
5/13/2019	NATHAN LEVY BOOKS, LLC	READING/REF MATERIALS/DATABASE	143.46
5/13/2019	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	51.94
5/13/2019	NOYE, LEKIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	63.68
5/13/2019	OKTAY, EROL	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/13/2019	OLIVAS MUSIC	OTHER EQUIPMENT<\$5000	18,700.50
5/13/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	87.57
5/13/2019	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	87.38
5/13/2019	PADILLA, SABINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	158.05
5/13/2019	PARK CLEANERS	MISCELLANEOUSCONTRACTED SERVIC	439.81
5/13/2019	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	435.32
5/13/2019	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	15,966.70
5/13/2019	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	1,575.00
5/13/2019	POSITIVE PROMOTIONS, INC	MISCELLANEOUS OPERATING COSTS	590.35
5/13/2019	POUTTU, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/13/2019	POWERS, QUAN	MISCELLANEOUSCONTRACTED SERVIC	125.00
5/13/2019	PROJECT LEAD THE WAY	DEFERRED EXPENDITURES/EXPENSES	2,400.00
5/13/2019	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	147.78
5/13/2019	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	8,882.88
5/13/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	184.91
5/13/2019	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	32.33
5/13/2019	SOUTHERN METHODIST UNIVERSITY/GSI	TRAVEL AND SUBSISTENCE - EMPLOYEE	525.00
5/13/2019	SPARKS PUMP SERVICES, INC	CONTRACTED MAINTENANCE AND REP	427.00
5/13/2019	SPIRIT OF TEXAS CHEER AND GYMNASTICS	MISCELLANEOUSCONTRACTED SERVIC	1,230.00
5/13/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	4,506.86
5/13/2019	STONE, JON	MISCELLANEOUSCONTRACTED SERVIC	252.00
5/13/2019	SUPPLYWORKS (JANPAK)	INVENTORY - WAREHOUSE SUPPLIES	4,896.80
5/13/2019	TAHPERD	DEFERRED EXPENDITURES/EXPENSES	525.00
5/13/2019	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	33.00
5/13/2019	TAYLOR, TALEISHA	TRAVEL AND SUBSISTENCE - EMPLOYEE	29.32
5/13/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	184.86
5/13/2019	TEACHER'S DISCOVERY	GENERAL SUPPLIES	98.36
5/13/2019	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	81.14
5/13/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	49.74
5/13/2019	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	180.08
5/13/2019	UNIVERSITY OF TEXAS AT SAN ANTONIO	TRAVEL AND SUBSISTENCE - EMPLOYEE	349.00
5/13/2019	VAN, FRANK	TRAVEL AND SUBSISTENCE - EMPLOYEE	33.53
5/13/2019	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	266.94
5/13/2019	VOSS LIGHTING	INVENTORY - WAREHOUSE SUPPLIES	1,414.90
5/13/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	4,685.30
5/13/2019	WILCOX, ERICA	MISCELLANEOUSCONTRACTED SERVIC	125.00
5/13/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	189.10
5/13/2019	WILLIAMS, DALLAS	TRAVEL AND SUBSISTENCE - STUDE	76.00
5/13/2019	WILLIS, TONYA	TRAVEL AND SUBSISTENCE - EMPLOYEE	108.00
5/13/2019	WILSON, NATALIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	37.11
5/13/2019	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	54.00
5/13/2019	WOMACK, JIMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	455.61
5/13/2019	YOUNG, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	235.87
5/14/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	3,655.19
5/14/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	952.26
5/14/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	5,518.00
5/14/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	1,124.15
5/14/2019	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	179.60
5/14/2019	BENNETT, LISBETH	TRAVEL AND SUBSISTENCE - STUDE	76.00
5/14/2019	BETHEL, KARL	TRAVEL AND SUBSISTENCE - EMPLOYEE	474.35
5/14/2019	BROOK MAYS MUSIC AND H&H MUSIC	CONTRACTED MAINTENANCE AND REP	98.00
5/14/2019	CHARLES, SHANEE	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,287.35
5/14/2019	CITY OF MANSFIELD	UTILITIES - WATER	33,228.79
5/14/2019	COFFMAN, ASHLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	72.37
5/14/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	492.52
5/14/2019	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDE	2,745.00

5/14/2019	DAVIS, JOHN	TRAVEL AND SUBSISTENCE - STUDE	76.00
5/14/2019	DEES, RANDY	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/14/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,719.60
5/14/2019	DYNAMO TANK, LLC	MISCELLANEOUS OPERATING COSTS	234.00
5/14/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	188.77
5/14/2019	GALE	READING/REF MATERIALS/DATABASE	1,200.00
5/14/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	416.67
5/14/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	59.58
5/14/2019	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	12.01
5/14/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	126.39
5/14/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	2,234.51
5/14/2019	GRAND PRAIRIE ISD	MISCELLANEOUS OPERATING COSTS	262.00
5/14/2019	HEINEMANN	READING/REF MATERIALS/DATABASE	804.65
5/14/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	534.75
5/14/2019	HUDGINS, CATHERINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	758.21
5/14/2019	HUDGINS, CATHERINE	TRAVEL AND SUBSISTENCE - STUDE	896.30
5/14/2019	IMPRINT RESOURCES	MISCELLANEOUSCONTRACTED SERVIC	1,115.00
5/14/2019	INSIGHT PUBLIC SECTOR INC	TECHNOLOGY EQUIPMENT<\$5000	380.96
5/14/2019	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	417.90
5/14/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	114.33
5/14/2019	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	699.00
5/14/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	243.32
5/14/2019	MAINSTAGE CLASSIC THEATRE	RENTALS-OPERATING LEASES	55.00
5/14/2019	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	136.00
5/14/2019	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	150.00
5/14/2019	MARCO PRODUCTS, INC	GENERAL SUPPLIES	63.90
5/14/2019	MARTIN, MATTHEW	TRAVEL AND SUBSISTENCE - EMPLOYEE	195.94
5/14/2019	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	300.00
5/14/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	411.60
5/14/2019	MCCOOL, BRADLEY	MISCELLANEOUS OPERATING COSTS	45.00
5/14/2019	MCGRAW, WILLIAM	TRAVEL AND SUBSISTENCE - EMPLOYEE	12.00
5/14/2019	MCMULLEN, CHRISTOPHER	TRAVEL AND SUBSISTENCE - STUDE	1,403.00
5/14/2019	MED-EL CORPORATION	POSTAGE	9.00
5/14/2019	MINDSET WORKS, INC.	READING/REF MATERIALS/DATABASE	913.50
5/14/2019	MSC INDUSTRIAL SUPPLY CO INC	INVENTORY - WAREHOUSE SUPPLIES	963.90
5/14/2019	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	5.98
5/14/2019	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	321.66
5/14/2019	PIRAINO CONSULTING	CONTRACTED MAINTENANCE AND REP	49.05
5/14/2019	PRINCE, SHARON	TRAVEL AND SUBSISTENCE - EMPLOYEE	132.00
5/14/2019	THE RODNEY GEORGE COMPANY	CONTRACTED MAINTENANCE AND REP	163.00
5/14/2019	ROGERS, HELEN	MISCELLANEOUSCONTRACTED SERVIC	125.00
5/14/2019	ROHLOFF, LAURA	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/14/2019	SAENZ, CARLOS	MISCELLANEOUSCONTRACTED SERVIC	175.00
5/14/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	137.99
5/14/2019	SANDERS, LESLEY	MISCELLANEOUSCONTRACTED SERVIC	125.00
5/14/2019	SIMMONS, LESLIE	MISCELLANEOUSCONTRACTED SERVIC	200.00
5/14/2019	SOLIS, RUMALDO	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/14/2019	SPHERO, INC.	TECHNOLOGY EQUIPMENT<\$5000	199.98
5/14/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	742.96
5/14/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	127.50
5/14/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	135.00
5/14/2019	TUOMEY, RYAN	TRAVEL AND SUBSISTENCE - STUDE	146.00
5/14/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	1,935.32
5/14/2019	WILSON, JOSHUA	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/14/2019	YOUNG, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	362.00
5/14/2019	ZIMMERER KUBOTA & EQUIPMENT INC	CONTRACTED MAINTENANCE AND REP	833.86
5/16/2019	AAFES	GENERAL SUPPLIES	1,028.14
5/16/2019	ABC WRECKER SERVICE	CONTRACTED MAINTENANCE AND REP	135.00
5/16/2019	ABC WRECKER SERVICE	RENTALS-OPERATING LEASES	270.00
5/16/2019	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	6,160.00
5/16/2019	ACE MART RESTAURANT SUPPLY COMPANY	MISCELLANEOUS OPERATING COSTS	95.97
5/16/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	3,865.21
5/16/2019	AMAZON CAPITAL SERVICES INC	OTHER EQUIPMENT<\$5000	342.99
5/16/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	178.89
5/16/2019	ARLINGTON UTILITIES	UTILITIES - WATER	5,589.58

5/16/2019	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDE	2,444.40
5/16/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	889.09
5/16/2019	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	63.98
5/16/2019	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	652.39
5/16/2019	CERVANTES, ASHLEY	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/16/2019	CITY OF MANSFIELD	ELECTION COSTS	3,165.11
5/16/2019	COMMUNICATIONS PLUS, INC.	FIXED ASSETS -TECH EQUIP>\$5000	25,350.01
5/16/2019	COMMUNICATIONS PLUS, INC.	MISCELLANEOUSCONTRACTED SERVIC	9,750.00
5/16/2019	COMMUNICATIONS PLUS, INC.	TECHNOLOGY EQUIPMENT<\$5000	97,691.17
5/16/2019	COOPER, RONDA	MISCELLANEOUSCONTRACTED SERVIC	750.00
5/16/2019	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDE	920.00
5/16/2019	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	2,827.00
5/16/2019	CULP, MIRANDA	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/16/2019	DANIELSON, LORI	MISCELLANEOUSCONTRACTED SERVIC	315.00
5/16/2019	DAVIS, JOSH	MISCELLANEOUSCONTRACTED SERVIC	210.00
5/16/2019	DIR TELECOMMUNICATIONS SERVICES DIVISION, AT&T LONG D	UTILITIES - TELEPHONE	20.88
5/16/2019	DRAMATIC PUBLISHING	MISCELLANEOUS OPERATING COSTS	105.00
5/16/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	3,587.50
5/16/2019	ED311	TRAVEL AND SUBSISTENCE - EMPLOYEE	850.00
5/16/2019	ELIGIBILITY TRACKING CALCULATORS, LLC	MISCELLANEOUSCONTRACTED SERVIC	3,083.20
5/16/2019	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	258.33
5/16/2019	EVANS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/16/2019	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISCELLANEOUSCONTRACTED SERVIC	48.00
5/16/2019	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	47.17
5/16/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	224.35
5/16/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	30.94
5/16/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	95.50
5/16/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	27.48
5/16/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	398.60
5/16/2019	GRAND PRAIRIE ISD	MISCELLANEOUS OPERATING COSTS	1,766.00
5/16/2019	HAMPTON, JAZMINE	MISCELLANEOUSCONTRACTED SERVIC	300.00
5/16/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	641.50
5/16/2019	HON COMPANY, THE	FURNITURE	3,864.50
5/16/2019	INTERNAL REVENUE SERVICE, ODGEN UT	MISCELLANEOUS OPERATING COSTS	1,620.00
5/16/2019	JONES SCHOOL SUPPLY	GENERAL SUPPLIES	77.25
5/16/2019	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	38.65
5/16/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	150.00
5/16/2019	LEAD4WARD, LLC	DEFERRED EXPENDITURES/EXPENSES	2,793.00
5/16/2019	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	10.81
5/16/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	76.16
5/16/2019	MANSFIELD CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - NON-E	-27.00
5/16/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	82.68
5/16/2019	MONTES, SHARON	MISCELLANEOUSCONTRACTED SERVIC	405.00
5/16/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	13.83
5/16/2019	NASSP	MEMBERSHIPS	385.00
5/16/2019	NETSYNC NETWORK SOLUTIONS	FURNITURE, EQUIPMENT & SOFTWARE	825.24
5/16/2019	NETSYNC NETWORK SOLUTIONS	MISCELLANEOUSCONTRACTED SERVIC	209.16
5/16/2019	NETSYNC NETWORK SOLUTIONS	TECHNOLOGY EQUIPMENT<\$5000	2,189.60
5/16/2019	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	699.81
5/16/2019	PONDMEDICS, INC	MISCELLANEOUSCONTRACTED SERVIC	895.00
5/16/2019	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	500.00
5/16/2019	ROBERTS, ANNA	MISCELLANEOUSCONTRACTED SERVIC	225.00
5/16/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	82.61
5/16/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	846.85
5/16/2019	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	91.26
5/16/2019	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	80.72
5/16/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	621.73
5/16/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	147.16
5/16/2019	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	4,990.08
5/16/2019	SOMMER ASSOCIATES	LIBRARY BOOKS AND MEDIA	582.56
5/16/2019	SOUTHERN TIRE MART	GENERAL SUPPLIES	768.00
5/16/2019	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,670.71
5/16/2019	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	40.00
5/16/2019	SPHERO, INC.	TECHNOLOGY EQUIPMENT<\$5000	3,199.44
5/16/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	41.49

5/16/2019	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	150.00
5/16/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	1,823.14
5/16/2019	TCU-COLLEGE OF EDUCATION, APSI	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,050.00
5/16/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	540.00
5/16/2019	TEXAS MOTION SPORTS	GENERAL SUPPLIES	1,181.85
5/16/2019	TEXAS MUNICIPAL EQUIPMENT, LLC	CONTRACTED MAINTENANCE AND REP	502.83
5/16/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	589.83
5/16/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,859.32
5/16/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	185.47
5/16/2019	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	7,901.29
5/16/2019	VISME, EASY WEBCONTENT	CONTRACTED MAINTENANCE AND REP	432.00
5/16/2019	WARD, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/16/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	5,854.09
5/16/2019	WESTERN - BRW PAPER CO	OTHER SUPPLIES FOR M&O	280.45
5/16/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	48.14
5/17/2019	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	375.00
5/17/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	826.95
5/17/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	3,139.95
5/17/2019	B&B COMMERCIAL PRINTING	OTHER SUPPLIES FOR M&O	1,195.00
5/17/2019	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	891.15
5/17/2019	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	107.08
5/17/2019	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	1,670.00
5/17/2019	CORWIN PRESS, INC.	READING/REF MATERIALS/DATABASE	1,742.55
5/17/2019	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDE	1,985.00
5/17/2019	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	3,242.31
5/17/2019	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	4,442.83
5/17/2019	DEMCO INC	GENERAL SUPPLIES	83.41
5/17/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	526.00
5/17/2019	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	7.00
5/17/2019	GALLS, LLC, RED THE UNIFORM	OTHER EQUIPMENT<\$5000	2,328.75
5/17/2019	GRAPHIC DESIGN RESOURCES, INC.	MISCELLANEOUSCONTRACTED SERVIC	400.00
5/17/2019	MAMA'S PIZZA	MISCELLANEOUS OPERATING COSTS	160.65
5/17/2019	METAL SUPERMARKETS, LLC, FT WORTH	OTHER SUPPLIES FOR M&O	166.47
5/17/2019	OVERHEAD DOOR CO OF DFW - COMMERCIAL	CONTRACTED MAINTENANCE AND REP	150.00
5/17/2019	POLLOCK PAPER	GENERAL SUPPLIES	3,795.00
5/17/2019	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	52.43
5/20/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	7,525.63
5/20/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	427.85
5/20/2019	ARBITERPAY TEXAS LLC	MISCELLANEOUSCONTRACTED SERVIC	3,750.00
5/20/2019	AREA V FFA ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDE	200.00
5/20/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	1,102.86
5/20/2019	BUCKLES, SUSAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	228.70
5/20/2019	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	195.70
5/20/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	494.75
5/20/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	537.50
5/20/2019	DRURY INN & SUITES-AUSTIN NORTH	TRAVEL AND SUBSISTENCE - EMPLOYEE	418.56
5/20/2019	ENTERPRISE LEASING - TEXAS	RENTALS-OPERATING LEASES	462.00
5/20/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	198.00
5/20/2019	FAHEY, MARTHA	TRAVEL AND SUBSISTENCE - EMPLOYEE	68.57
5/20/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	390.61
5/20/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	46.82
5/20/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	8,154.59
5/20/2019	GOPHER SPORT	GENERAL SUPPLIES	66.41
5/20/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	7.44
5/20/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	198.09
5/20/2019	GRAINGER	OTHER SUPPLIES FOR M&O	711.51
5/20/2019	GRAND PRAIRIE ISD	MISCELLANEOUS OPERATING COSTS	1,018.00
5/20/2019	HATLER, JAMES	MISCELLANEOUSCONTRACTED SERVIC	310.00
5/20/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	230.62
5/20/2019	HOME DEPOT	GENERAL SUPPLIES	176.01
5/20/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	481.09
5/20/2019	IDEAL FIRE & SECURITY LLC	CONTRACTED MAINTENANCE AND REP	1,078.58
5/20/2019	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	6,426.25
5/20/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	394.78
5/20/2019	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	1,778.63

5/20/2019	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDE	1,328.00
5/20/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	51.00
5/20/2019	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	210.08
5/20/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	70.56
5/20/2019	MAXWELL, TERRILL	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/20/2019	NATHAN LEVY BOOKS, LLC	READING/REF MATERIALS/DATABASE	401.47
5/20/2019	NORTHWEST ISD	MISCELLANEOUS OPERATING COSTS	124.50
5/20/2019	NYSTROM EDUCATION	READING/REF MATERIALS/DATABASE	287.28
5/20/2019	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	685.00
5/20/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	69.96
5/20/2019	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	191.51
5/20/2019	OSPINA-SERRANO, LAURA	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/20/2019	PEARSON VUE	TESTING MATERIALS	954.00
5/20/2019	POSITIVE PROMOTIONS, INC	MISCELLANEOUS OPERATING COSTS	608.44
5/20/2019	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	1,713.25
5/20/2019	RAPTOR TECHNOLOGIES, INC	TECHNOLOGY EQUIPMENT<\$5000	495.00
5/20/2019	RIVARD BROTHERS - BAND INSTRUMENT SPECIALISTS	CONTRACTED MAINTENANCE AND REP	98.00
5/20/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	134.78
5/20/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	808.85
5/20/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,202.49
5/20/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	304.20
5/20/2019	SILVER CREEK MATERIALS, INC	OTHER SUPPLIES FOR M&O	430.00
5/20/2019	SMITH, HOLLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	65.62
5/20/2019	SOLAR CAR CHALLENGE FOUNDATION	TRAVEL AND SUBSISTENCE - STUDE	350.00
5/20/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	14,800.34
5/20/2019	SUPPORTING SCIENCE, INC	GENERAL SUPPLIES	330.00
5/20/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	15.00
5/20/2019	TCG CONSULTING	EMPLOYEE ALLOWANCES	16,500.00
5/20/2019	TOMSA, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	2,116.59
5/20/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	68.36
5/20/2019	VERA, CLAUDIA	MISCELLANEOUSCONTRACTED SERVIC	200.00
5/20/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	70.82
5/20/2019	WILCOX, ERICA	MISCELLANEOUSCONTRACTED SERVIC	200.00
5/21/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,798.02
5/21/2019	AMAZON CAPITAL SERVICES INC	OTHER EQUIPMENT<\$5000	528.00
5/21/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	1,305.84
5/21/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	2,649.93
5/21/2019	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	869.00
5/21/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	4,139.00
5/21/2019	ARLINGTON UTILITIES	UTILITIES - WATER	3,687.92
5/21/2019	THE ART OF EDUCATION UNIVERSITY LLC	MISCELLANEOUSCONTRACTED SERVIC	3,500.00
5/21/2019	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<\$5000	549.00
5/21/2019	BUSKE, EMILIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	53.14
5/21/2019	CAMPBELL, KELLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	644.34
5/21/2019	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	334,835.40
5/21/2019	CHAMBLISS, KRISTI	TRAVEL AND SUBSISTENCE - STUDE	127.00
5/21/2019	CITIBANK	MISCELLANEOUS OPERATING COSTS	370.00
5/21/2019	CITIBANK	TRAVEL AND SUBSISTENCE - EMPLOYEE	637.57
5/21/2019	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	1,279.10
5/21/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	1,055.72
5/21/2019	CROW, CASEY	TRAVEL AND SUBSISTENCE - STUDE	426.71
5/21/2019	DEARINGER, RACHEL	TRAVEL AND SUBSISTENCE - STUDE	178.00
5/21/2019	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	559.17
5/21/2019	DEMCO INC	GENERAL SUPPLIES	39.92
5/21/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,612.50
5/21/2019	DUNAWAY, SAMANTHA	TRAVEL AND SUBSISTENCE - STUDE	127.00
5/21/2019	EMBASSY SUITES FRISCO	DEFERRED EXPENDITURES/EXPENSES	293.78
5/21/2019	EMBASSY SUITES FRISCO	TRAVEL AND SUBSISTENCE - EMPLOYEE	587.56
5/21/2019	EVANS-HOLLAND, TIRZAH	MISCELLANEOUSCONTRACTED SERVIC	160.00
5/21/2019	FELDSER, KEVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	50.38
5/21/2019	FERMAN, JEREMIAH	TRAVEL AND SUBSISTENCE - STUDE	241.00
5/21/2019	FERRIS, MISTY	TRAVEL AND SUBSISTENCE - STUDE	104.00
5/21/2019	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISCELLANEOUSCONTRACTED SERVIC	15.00
5/21/2019	FORTUNE, SARAH	TRAVEL AND SUBSISTENCE - STUDE	38.00
5/21/2019	FOSTER-HALIBURTON, ALLISON	TRAVEL AND SUBSISTENCE - STUDE	95.00

5/21/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	15,021.74
5/21/2019	GOLSON, MELINDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	60.00
5/21/2019	GRAINGER	OTHER SUPPLIES FOR M&O	32.31
5/21/2019	GRAYBAR ELECTRIC CO, INC	GENERAL SUPPLIES	490.80
5/21/2019	HEATH SCIENTIFIC LLC	GENERAL SUPPLIES	52.90
5/21/2019	HILTON GARDEN INN	TRAVEL AND SUBSISTENCE - EMPLOYEE	327.00
5/21/2019	HOLIDAY INN EXPRESS, AUSTIN DOWNTOWN	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,264.40
5/21/2019	HOME DEPOT	GENERAL SUPPLIES	213.41
5/21/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	14.02
5/21/2019	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	TESTING MATERIALS	6,751.00
5/21/2019	HP INC, HEWLETT-PACKARD	COMPUTER SOFTWARE	135.56
5/21/2019	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	1,171.44
5/21/2019	IRVING ISD	MISCELLANEOUS OPERATING COSTS	1,287.00
5/21/2019	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	32.20
5/21/2019	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	785.19
5/21/2019	KAGAN PUBLISHING	GENERAL SUPPLIES	77.00
5/21/2019	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	845.80
5/21/2019	KENNEDY, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	1,800.00
5/21/2019	KIDD, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/21/2019	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	250.00
5/21/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	248.10
5/21/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	180.89
5/21/2019	LONE STAR PERCUSSION	GENERAL SUPPLIES	324.89
5/21/2019	MAILLOUX-SMITH, DAWN	TRAVEL AND SUBSISTENCE - EMPLOYEE	170.34
5/21/2019	MALLETT, LELAND	TRAVEL AND SUBSISTENCE - EMPLOYEE	324.28
5/21/2019	MALLETT, LELAND	TRAVEL AND SUBSISTENCE - STUDE	333.65
5/21/2019	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	2,550.00
5/21/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	398.28
5/21/2019	MORRIS, BARRON	TRAVEL AND SUBSISTENCE - EMPLOYEE	591.84
5/21/2019	MPS INC - MACMILLAN HOLDINGS LLC	READING/REF MATERIALS/DATABASE	320.48
5/21/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	CONTRACTED MAINTENANCE AND REP	616.20
5/21/2019	NETSYNC NETWORK SOLUTIONS	FURNITURE, EQUIPMENT & SOFTWARE	66,662.90
5/21/2019	NETSYNC NETWORK SOLUTIONS	MISCELLANEOUSCONTRACTED SERVIC	16,896.57
5/21/2019	NETSYNC NETWORK SOLUTIONS	TECHNOLOGY EQUIPMENT<\$5000	176,875.21
5/21/2019	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	22.61
5/21/2019	PARISH, ANGELA	TRAVEL AND SUBSISTENCE - EMPLOYEE	469.74
5/21/2019	PAVLU, JENNIFER	TRAVEL AND SUBSISTENCE - STUDE	409.00
5/21/2019	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	15,600.13
5/21/2019	PHAM, THAO	MISCELLANEOUSCONTRACTED SERVIC	630.00
5/21/2019	PIANOTEX, INC	CONTRACTED MAINTENANCE AND REP	165.00
5/21/2019	PITNEY BOWES, INC, 20848793	RENTALS-OPERATING LEASES	1,418.22
5/21/2019	PONDMEDICS, INC	OTHER SUPPLIES FOR M&O	1,650.00
5/21/2019	PRIME SOURCE CONSTRUCTION	CONTRACTED MAINTENANCE AND REP	187.50
5/21/2019	PRIME SOURCE CONSTRUCTION	OTHER SUPPLIES FOR M&O	187.50
5/21/2019	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,142.67
5/21/2019	RAY, JUDITH	MISCELLANEOUSCONTRACTED SERVIC	100.00
5/21/2019	RICHARDS, JULIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	415.20
5/21/2019	ROONEY, JILLIAN	TRAVEL AND SUBSISTENCE - STUDE	94.00
5/21/2019	RUSSELL'S EDUCATIONAL CONSULTING	GENERAL SUPPLIES	764.60
5/21/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	133.99
5/21/2019	SAMUEL FRENCH INC	GENERAL SUPPLIES	218.40
5/21/2019	SAN LUIS RESORT, SPA & CONFERENCE C	TRAVEL AND SUBSISTENCE - EMPLOYEE	381.50
5/21/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	45.40
5/21/2019	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	4,441.44
5/21/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	68.96
5/21/2019	SNEED, VENETIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	160.10
5/21/2019	SPARKS PUMP SERVICES, INC	CONTRACTED MAINTENANCE AND REP	2,994.00
5/21/2019	SPHERO, INC.	TECHNOLOGY EQUIPMENT<\$5000	550.00
5/21/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	93.27
5/21/2019	STORAGE EQUIPMENT CO, INC	GENERAL SUPPLIES	125.00
5/21/2019	SUBLETTE, TARA	TRAVEL AND SUBSISTENCE - EMPLOYEE	530.12
5/21/2019	TAMPLEN, LEIGHANN	TRAVEL AND SUBSISTENCE - EMPLOYEE	87.84
5/21/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	22.50
5/21/2019	TAYLOR, CHRISTINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	97.79
5/21/2019	TAYLOR, VICKI	TRAVEL AND SUBSISTENCE - EMPLOYEE	29.44

5/21/2019	TCU-COLLEGE OF EDUCATION, APSI	DEFERRED EXPENDITURES/EXPENSES	1,150.00
5/21/2019	TCU-COLLEGE OF EDUCATION, APSI	TRAVEL AND SUBSISTENCE - EMPLOYEE	575.00
5/21/2019	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,000.00
5/21/2019	TEXAS AIRSYSTEMS, LLC	CONTRACTED MAINTENANCE AND REP	1,981.00
5/21/2019	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	489.00
5/21/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	850.00
5/21/2019	TEXAS BANDMASTERS ASSOCIATION	DEFERRED EXPENDITURES/EXPENSES	150.00
5/21/2019	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	CONTRACTED MAINTENANCE AND REP	50.00
5/21/2019	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	222.21
5/21/2019	THOMPSON, CORDELIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	58.00
5/21/2019	THORNTON, SARAH	MISCELLANEOUSCONTRACTED SERVIC	350.00
5/21/2019	TOTAL MAINTENANCE SOLUTIONS, TMS SOUTH	OTHER SUPPLIES FOR M&O	301.16
5/21/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	421.29
5/21/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,005.61
5/21/2019	TWO SISTERS REAL ESTATE, LLC	LAND PURCHASE AND IMPROVEMENT	12,000.00
5/21/2019	ULINE	POSTAGE	46.87
5/21/2019	ULINE	TECHNOLOGY EQUIPMENT<\$5000	692.30
5/21/2019	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	156.48
5/21/2019	UNITED REFRIGERATION INC	FIXED ASSETS-OTHER EQUIP>\$5000	2,000.00
5/21/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	310.19
5/21/2019	VILLARREAL, SUHEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	104.00
5/21/2019	VISME, EASY WEBCONTENT	CONTRACTED MAINTENANCE AND REP	0.00
5/21/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	263.64
5/21/2019	WENGER CORPORATION	OTHER EQUIPMENT<\$5000	6,221.70
5/21/2019	WILKIE, LYNN	TRAVEL AND SUBSISTENCE - EMPLOYEE	907.96
5/21/2019	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	7.31
5/22/2019	4IMPRINT INC	GENERAL SUPPLIES	412.09
5/22/2019	ABC WRECKER SERVICE	RENTALS-OPERATING LEASES	135.00
5/22/2019	AEROWAVE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	110.00
5/22/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,647.38
5/22/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	393.00
5/22/2019	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	355.44
5/22/2019	AMERICAN REGISTRY FOR INTERNET NUMBERS, LTD.	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/22/2019	AMERICAN ASSOC OF TEACHERS OF SPANISH &, PORTUGUESE	MEMBERSHIPS	25.00
5/22/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	630.57
5/22/2019	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	71.80
5/22/2019	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<\$5000	549.00
5/22/2019	BROADBAND LEGAL STRATEGIES	CONSULTING SERVICES	31,857.20
5/22/2019	CENTRAL MARKET	TRAVEL AND SUBSISTENCE - EMPLOYEE	140.00
5/22/2019	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	621.00
5/22/2019	CHERRY, MARY	MISCELLANEOUS OPERATING COSTS	49.26
5/22/2019	CHICK-FIL-A #01021, WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	499.77
5/22/2019	CITY OF MANSFIELD	UTILITIES - WATER	6,010.52
5/22/2019	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	1,255.80
5/22/2019	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	91.18
5/22/2019	COSTCO - RE#111748922159	GENERAL SUPPLIES	264.76
5/22/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	359.96
5/22/2019	CRISIS PREVENTION INSTITUTE, INC (CPI)	MEMBERSHIPS	150.00
5/22/2019	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	72.50
5/22/2019	DEMCO INC	GENERAL SUPPLIES	188.57
5/22/2019	DP-DESIGNS	MISCELLANEOUSCONTRACTED SERVIC	500.00
5/22/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	871.25
5/22/2019	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	8,572.20
5/22/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	380.34
5/22/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	2,175.53
5/22/2019	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	340.00
5/22/2019	FASTSIGNS 10303	GENERAL SUPPLIES	927.27
5/22/2019	FEDEX, 1577-9067-6	POSTAGE	74.38
5/22/2019	GARCIA, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	280.00
5/22/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	4,137.25
5/22/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	244.68
5/22/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	1.10
5/22/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	103.16
5/22/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	5,430.46
5/22/2019	GIFFORD, MATTHEW	MISCELLANEOUSCONTRACTED SERVIC	306.00

5/22/2019	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	350.64
5/22/2019	HARRIS COSTUMES	RENTALS-OPERATING LEASES	198.00
5/22/2019	HEATH SCIENTIFIC LLC	GENERAL SUPPLIES	23.94
5/22/2019	HOME DEPOT	GENERAL SUPPLIES	79.33
5/22/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	293.06
5/22/2019	IDEAL FIRE & SECURITY LLC	CONTRACTED MAINTENANCE AND REP	28,207.00
5/22/2019	INSIGHT PUBLIC SECTOR INC	FIXED ASSETS -TECH EQUIP>\$5000	142,296.00
5/22/2019	INSIGHT PUBLIC SECTOR INC	FURNITURE, EQUIPMENT & SOFTWARE	59,196.65
5/22/2019	INSIGHT PUBLIC SECTOR INC	TECHNOLOGY EQUIPMENT<\$5000	7,223.99
5/22/2019	J W PEPPER & SON, INC	GENERAL SUPPLIES	16.00
5/22/2019	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	1,856.89
5/22/2019	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	915.52
5/22/2019	KIDD, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	324.00
5/22/2019	KLOPHAUS, EMILY	MISCELLANEOUSCONTRACTED SERVIC	300.00
5/22/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	296.55
5/22/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	155.49
5/22/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,171.28
5/22/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	876.59
5/22/2019	LOWE'S COMPANIES, INC	VEHICLES	5,200.00
5/22/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	35.28
5/22/2019	MENTORING MINDS, LP	GENERAL SUPPLIES	137.23
5/22/2019	MPS INC - MACMILLAN HOLDINGS LLC	READING/REF MATERIALS/DATABASE	407.39
5/22/2019	MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	2,179.00
5/22/2019	MUSIC THEATRE INTERNATIONAL	RENTALS-OPERATING LEASES	1,114.19
5/22/2019	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	32.93
5/22/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	61.70
5/22/2019	ORIENTAL TRADING COMPANY, INC	POSTAGE	13.92
5/22/2019	PANERA BREAD MANSFIELD	MISCELLANEOUS OPERATING COSTS	1,665.40
5/22/2019	PEASE, LAURA	MISCELLANEOUSCONTRACTED SERVIC	300.00
5/22/2019	PIANOTEX, INC	CONTRACTED MAINTENANCE AND REP	165.00
5/22/2019	THE POWERSTORE, LTD.	GENERAL SUPPLIES	0.00
5/22/2019	THE POWERSTORE, LTD.	TRAVEL AND SUBSISTENCE - STUDE	344.67
5/22/2019	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	2,117.53
5/22/2019	PROJECT LEAD THE WAY	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,400.00
5/22/2019	PYRAMID EDUCATIONAL CONSULTANTS, INC	GENERAL SUPPLIES	151.47
5/22/2019	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,196.69
5/22/2019	RECREONICS, INC	OTHER SUPPLIES FOR M&O	356.49
5/22/2019	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	950.00
5/22/2019	RESPONSIVE LEARNING	TRAVEL AND SUBSISTENCE - EMPLOYEE	90.00
5/22/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	23.87
5/22/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	285.67
5/22/2019	SAN LUIS RESORT, SPA & CONFERENCE C	TRAVEL AND SUBSISTENCE - EMPLOYEE	583.15
5/22/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	466.31
5/22/2019	SPECIAL OLYMPICS TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDE	750.00
5/22/2019	SPHERO, INC.	TECHNOLOGY EQUIPMENT<\$5000	2,499.99
5/22/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	354.15
5/22/2019	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	41.25
5/22/2019	TEXAS HEALTH OCCUPATIONS ASSOCIATION INC, THOA, INC	DEFERRED EXPENDITURES/EXPENSES	400.00
5/22/2019	THOMAS, DIANNE	MISCELLANEOUS OPERATING COSTS	49.26
5/22/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	10.32
5/22/2019	ULINE	GENERAL SUPPLIES	1,120.74
5/22/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,803.10
5/22/2019	UNIVERSITY OF TEXAS AT AUSTIN	READING/REF MATERIALS/DATABASE	259.50
5/22/2019	US GAMES	GENERAL SUPPLIES	227.60
5/22/2019	VLF MEDIA & PROMOTIONS, VIV FULLERLOVE	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
5/22/2019	VOCATIONAL AGRICULTURE TEACHERS ASSOCIATION O	DEFERRED EXPENDITURES/EXPENSES	300.00
5/22/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	34.53
5/22/2019	WENGER CORPORATION	OTHER EQUIPMENT<\$5000	2,788.00
5/22/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	3,714.87
5/23/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	78.39
5/23/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	575.37
5/23/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	22.89
5/23/2019	BARKER, GEORGE	TRAVEL AND SUBSISTENCE - EMPLOYEE	428.68
5/23/2019	BROGDEN, JEFFREY	TRAVEL AND SUBSISTENCE - EMPLOYEE	573.35
5/23/2019	BUCK, BRANDY	TRAVEL AND SUBSISTENCE - EMPLOYEE	94.48

5/23/2019	CITIBANK	CONTRACTED MAINTENANCE AND REP	59.95
5/23/2019	CITIBANK	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,023.64
5/23/2019	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	200.00
5/23/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	389.87
5/23/2019	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	6,151.20
5/23/2019	DANIELSON, LORI	MISCELLANEOUSCONTRACTED SERVIC	315.00
5/23/2019	DAVIS, JOSH	MISCELLANEOUSCONTRACTED SERVIC	280.00
5/23/2019	DOMINGUEZ, RUDY	TRAVEL AND SUBSISTENCE - EMPLOYEE	108.37
5/23/2019	ELMORE, FAITH	TRAVEL AND SUBSISTENCE - STUDE	313.87
5/23/2019	EVANS, CYNTHIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	22.24
5/23/2019	FELL, MARY	TRAVEL AND SUBSISTENCE - STUDE	231.84
5/23/2019	FORE, ANGELA	TRAVEL AND SUBSISTENCE - STUDE	231.84
5/23/2019	GIBSON, STACEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	20.51
5/23/2019	GOPHER SPORT	GENERAL SUPPLIES	1,761.00
5/23/2019	GRAPHICS STORE LLC	GENERAL SUPPLIES	2,950.90
5/23/2019	HARPER, EDWARD	TRAVEL AND SUBSISTENCE - EMPLOYEE	154.00
5/23/2019	HARRIS, CARY	MISCELLANEOUSCONTRACTED SERVIC	125.00
5/23/2019	HARRIS, KEMEYOUN	TRAVEL AND SUBSISTENCE - EMPLOYEE	57.58
5/23/2019	HAVENS DIGITAL LLC	MISCELLANEOUSCONTRACTED SERVIC	275.00
5/23/2019	HAYES SOFTWARE SYSTEMS	MISCELLANEOUSCONTRACTED SERVIC	2,133.00
5/23/2019	HAYES SOFTWARE SYSTEMS	POSTAGE	15.00
5/23/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	179.99
5/23/2019	HOME DEPOT	GENERAL SUPPLIES	319.13
5/23/2019	HOUSTON ISD	MISCELLANEOUSCONTRACTED SERVIC	4,957.26
5/23/2019	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	14.77
5/23/2019	INSPIRED IMAGING	MISCELLANEOUSCONTRACTED SERVIC	130.00
5/23/2019	INTEG	MISCELLANEOUSCONTRACTED SERVIC	612.50
5/23/2019	IRVING ISD	MISCELLANEOUS OPERATING COSTS	702.50
5/23/2019	J W PEPPER & SON, INC	GENERAL SUPPLIES	57.00
5/23/2019	JIMENEZ, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE	96.07
5/23/2019	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	388.84
5/23/2019	JOUBERT, WENDELL	TRAVEL AND SUBSISTENCE - EMPLOYEE	208.90
5/23/2019	KANER, ELLEN	MISCELLANEOUSCONTRACTED SERVIC	280.00
5/23/2019	KENNEDALE MANSFIELD PLUMBING, INC	MISCELLANEOUSCONTRACTED SERVIC	1,720.00
5/23/2019	KORENEK, VICKIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	77.93
5/23/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	264.96
5/23/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,242.31
5/23/2019	LAMB, SHERRI	TRAVEL AND SUBSISTENCE - EMPLOYEE	38.17
5/23/2019	LEAD4WARD, LLC	DEFERRED EXPENDITURES/EXPENSES	1,219.00
5/23/2019	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	280.41
5/23/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	28.96
5/23/2019	MAGIC ETC	GENERAL SUPPLIES	761.85
5/23/2019	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	93.00
5/23/2019	MANSFIELD ISD EDUCATION FOUNDATION	ACCOUNTS PAYABLE	240.00
5/23/2019	MATHEMATICALLY MINDED	MISCELLANEOUS OPERATING COSTS	648.00
5/23/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	5.88
5/23/2019	MATTHEWS OFFICE SUPPLY	VEHICLE REPAIRS	117.60
5/23/2019	MCCORMICK'S ENTERPRISES, INC	GENERAL SUPPLIES	1,047.20
5/23/2019	MCKNIGHT, JORDAN	OTHER USES	5,000.00
5/23/2019	MONOGRAM PRO	GENERAL SUPPLIES	248.00
5/23/2019	MONTOYA, JR., DANIEL	MISCELLANEOUSCONTRACTED SERVIC	5,500.00
5/23/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	11.84
5/23/2019	NORMAN, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	320.00
5/23/2019	PEARSON VUE	TESTING MATERIALS	104.50
5/23/2019	REGION 10 ESC	EDUCATION SERVICE CENTER SERVI	595.00
5/23/2019	REID, ALEXANDRIA	TRAVEL AND SUBSISTENCE - STUDE	172.00
5/23/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	255.39
5/23/2019	SAMUEL FRENCH INC	GENERAL SUPPLIES	245.69
5/23/2019	SEATON, WENDE	TRAVEL AND SUBSISTENCE - EMPLOYEE	39.40
5/23/2019	SHELTON, JUSTIN	MISCELLANEOUSCONTRACTED SERVIC	2,500.00
5/23/2019	SMITH, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	111.17
5/23/2019	STAPLES ADVANTAGE	DEFERRED EXPENDITURES/EXPENSES	587.84
5/23/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	7,878.68
5/23/2019	TEAGUE, CHASE	MISCELLANEOUSCONTRACTED SERVIC	432.00
5/23/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,225.82

5/23/2019	TRIPLE-C FENCE, LLC	CONTRACTED MAINTENANCE AND REP	8,820.00
5/23/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	12,581.58
5/23/2019	WESTERN - BRW PAPER CO	VEHICLE REPAIRS	62.20
5/23/2019	WILDFIRE TRUCK & EQUIPMENT SALES	VEHICLE PARTS & SUPPLIES	5,226.40
5/23/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	121.53
5/23/2019	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	3,055.52
5/24/2019	ABC WRECKER SERVICE	RENTALS-OPERATING LEASES	135.00
5/24/2019	AN OCCASION STATION, INC.	MISCELLANEOUS OPERATING COSTS	470.00
5/24/2019	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	582.24
5/24/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	4,771.76
5/24/2019	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<\$5000	549.00
5/24/2019	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	7,423.50
5/24/2019	CYPRESS-FAIRBANKS ISD	TRAVEL AND SUBSISTENCE - EMPLOYEE	285.11
5/24/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	81.00
5/24/2019	EL PRIMOS MEXICAN GRILL AND CANTINA	MISCELLANEOUS OPERATING COSTS	515.80
5/24/2019	IRVIN, MONICA	TRAVEL AND SUBSISTENCE - EMPLOYEE	893.80
5/24/2019	MITCHELL, JONDA	OTHER USES	6,000.00
5/28/2019	AEROWAVE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	1,550.00
5/28/2019	ALLIED FENCE OF FT WORTH	MISCELLANEOUSCONTRACTED SERVIC	13,275.00
5/28/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	5,779.43
5/28/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	2,027.84
5/28/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	2,063.16
5/28/2019	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	549.64
5/28/2019	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	162.76
5/28/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	6,536.24
5/28/2019	ASCD - PREMIUM, MEMBERSHIPS	MEMBERSHIPS	378.00
5/28/2019	ASE EDUCATION FOUNDATION	MISCELLANEOUSCONTRACTED SERVIC	850.00
5/28/2019	ATMOS ENERGY	UTILITIES - GAS	11,037.05
5/28/2019	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	4,195.00
5/28/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	1,105.98
5/28/2019	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	64.80
5/28/2019	B&B COMMERCIAL PRINTING	MISCELLANEOUS OPERATING COSTS	375.82
5/28/2019	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	1,725.00
5/28/2019	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	119.92
5/28/2019	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	1,656.18
5/28/2019	BAYMONT INN & SUITES, BRYAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	246.94
5/28/2019	BEN DYESS & ASSOCIATES	PROFESSIONAL SERVICES	3,000.00
5/28/2019	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	100.00
5/28/2019	BIRCHFIELD, LARRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	41.42
5/28/2019	BUCKNER, BRANDON	TRAVEL AND SUBSISTENCE - STUDE	305.73
5/28/2019	BURLESON EQUINE HOSPITAL	PROFESSIONAL SERVICES	165.30
5/28/2019	CLEVINGER, TODD	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
5/28/2019	COFFMAN, ASHLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	28.34
5/28/2019	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDE	2,460.00
5/28/2019	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	575.15
5/28/2019	DOUGLAS, DERRELL	TRAVEL AND SUBSISTENCE - EMPLOYEE	243.40
5/28/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	430.60
5/28/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	1,173.00
5/28/2019	ENTERPRISE TOLLS	TRAVEL AND SUBSISTENCE - STUDE	24.44
5/28/2019	FORTUNE, SARAH	TRAVEL AND SUBSISTENCE - STUDE	76.00
5/28/2019	GIBSON, MICHELLE	MISCELLANEOUSCONTRACTED SERVIC	200.00
5/28/2019	GONZALES, KRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE	283.74
5/28/2019	GOODSON EQUIPMENT LEASING	RENTALS-OPERATING LEASES	3,450.00
5/28/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,626.00
5/28/2019	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	162.80
5/28/2019	HP INC, HEWLETT-PACKARD	COMPUTER SOFTWARE	6,654.04
5/28/2019	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	36,891.30
5/28/2019	HUNTER, CAITLIN	MISCELLANEOUSCONTRACTED SERVIC	750.00
5/28/2019	HYATT REGENCY DALLAS	TRAVEL AND SUBSISTENCE - STUDE	206.27
5/28/2019	J W PEPPER & SON, INC	GENERAL SUPPLIES	917.30
5/28/2019	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	11.68
5/28/2019	KAMICO INSTRUCTIONAL MEDIA, INC	READING/REF MATERIALS/DATABASE	25.95
5/28/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	64.46
5/28/2019	LEASOR CRASS, P.C.	LEGAL SERVICES	26,978.17
5/28/2019	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	267.09

5/28/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	450.34
5/28/2019	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	113.05
5/28/2019	MAGIC ETC	GENERAL SUPPLIES	227.75
5/28/2019	MAILLOUX-SMITH, DAWN	TRAVEL AND SUBSISTENCE - EMPLOYEE	568.34
5/28/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
5/28/2019	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	1,500.00
5/28/2019	MATHEMATICALLY MINDED	MISCELLANEOUS OPERATING COSTS	648.00
5/28/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	158.76
5/28/2019	MCPAHAN, NICHOLAS	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
5/28/2019	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	17.21
5/28/2019	OMNI LA MANSION CORP.	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,271.61
5/28/2019	ONIMAGO-ISHIKA, SEFINAT	TRAVEL AND SUBSISTENCE - EMPLOYEE	32.37
5/28/2019	PITNEY BOWES BANK RESERVE ACCT, 28278919	INVENTORY-POSTAGE	25,000.00
5/28/2019	PREMIER AGENDAS, INC	GENERAL SUPPLIES	3,280.00
5/28/2019	RAPTOR TECHNOLOGIES, INC	TECHNOLOGY EQUIPMENT<\$5000	9,900.00
5/28/2019	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	19.37
5/28/2019	REGION 4 ESC	GENERAL SUPPLIES	163.20
5/28/2019	REID, ALEXANDRIA	TRAVEL AND SUBSISTENCE - STUDE	76.00
5/28/2019	ROBERSON, DAVID	TRAVEL AND SUBSISTENCE - STUDE	76.00
5/28/2019	ROSE COSTUMES, INC	RENTALS-OPERATING LEASES	2,725.00
5/28/2019	RUSH BUS CENTERS, SELMA	CONTRACTED MAINTENANCE AND REP	294.00
5/28/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	177.83
5/28/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	1,170.96
5/28/2019	SAUNDERS, BRIAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	27.69
5/28/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,863.14
5/28/2019	SEON SYSTEMS SALES INC	OTHER EQUIPMENT<\$5000	6,916.00
5/28/2019	SHAW, KENNETH	MISCELLANEOUS OPERATING COSTS	65.00
5/28/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	139.04
5/28/2019	SOCIAL STUDIES SCHOOL SERVICE	GENERAL SUPPLIES	1,008.00
5/28/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,165.45
5/28/2019	SWIVL, INC.	COMPUTER SOFTWARE	150.00
5/28/2019	SWIVL, INC.	TECHNOLOGY EQUIPMENT<\$5000	2,881.90
5/28/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	58.50
5/28/2019	TAYLOR, ANITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	46.23
5/28/2019	TAYLOR, CHRISTINE	TRAVEL AND SUBSISTENCE - STUDE	127.00
5/28/2019	TAYLOR, WILLIAM	TRAVEL AND SUBSISTENCE - EMPLOYEE	403.45
5/28/2019	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	222.00
5/28/2019	TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPAL	MEMBERSHIPS	240.00
5/28/2019	TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	266.00
5/28/2019	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	3,742.57
5/28/2019	TEXAS PUBLIC SAFETY ASSOCIATION	DEFERRED EXPENDITURES/EXPENSES	750.00
5/28/2019	THINK BIG LEARNING	GENERAL SUPPLIES	130.00
5/28/2019	THREADS CLEANERS	MISCELLANEOUSCONTRACTED SERVIC	31.50
5/28/2019	TOTAL MAINTENANCE SOLUTIONS, TMS SOUTH	OTHER SUPPLIES FOR M&O	69.60
5/28/2019	TOTE UNLIMITED	GENERAL SUPPLIES	8,159.80
5/28/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,260.24
5/28/2019	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	164.63
5/28/2019	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	5,405.36
5/28/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,719.64
5/28/2019	UNITED STATES ACADEMIC DECATHLON	GENERAL SUPPLIES	700.00
5/28/2019	VASZAUSKAS, JIM	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,442.79
5/28/2019	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	273.90
5/28/2019	VOCATIONAL AGRICULTURE TEACHERS ASSOCIATION O	DEFERRED EXPENDITURES/EXPENSES	340.00
5/28/2019	WALKER, TRACIE	MISCELLANEOUSCONTRACTED SERVIC	135.00
5/28/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	147.79
5/28/2019	WANECK, EMILY	TRAVEL AND SUBSISTENCE - STUDE	433.52
5/28/2019	WARMAN, ROBIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	58.43
5/28/2019	WATERBOY GRAPHICS LLC	MISCELLANEOUSCONTRACTED SERVIC	2,700.00
5/28/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	2,250.90
5/28/2019	WHITLEY PENN, LLP	TRAVEL AND SUBSISTENCE - EMPLOYEE	50.00
5/28/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	164.60
5/28/2019	WILLIAMSON MUSIC 1ST	CONTRACTED MAINTENANCE AND REP	255.00
5/28/2019	WILLIAMS, DONALD	TRAVEL AND SUBSISTENCE - EMPLOYEE	31.17
5/28/2019	WILSON, CAROLEE	TRAVEL AND SUBSISTENCE - EMPLOYEE	100.56
5/28/2019	WILSON, NATALIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	23.33

5/28/2019	WOOD, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
5/28/2019	YOUNG, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	493.60
5/29/2019	ABC WRECKER SERVICE	CONTRACTED MAINTENANCE AND REP	135.00
5/29/2019	ABC WRECKER SERVICE	RENTALS-OPERATING LEASES	135.00
5/29/2019	ACCO BRANDS USA LLC	MISCELLANEOUSCONTRACTED SERVIC	256.62
5/29/2019	AEROWAVE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	140.00
5/29/2019	ALEDO ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	318.75
5/29/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,750.11
5/29/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	1,154.16
5/29/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	721.49
5/29/2019	AMAZON CAPITAL SERVICES INC	TESTING MATERIALS	147.67
5/29/2019	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	76.47
5/29/2019	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	158.14
5/29/2019	AMERICAN TRASH MANAGEMENT, INC	CONTRACTED MAINTENANCE AND REP	500.00
5/29/2019	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	8.61
5/29/2019	AT&T GIGA MAN	UTILITIES - TELEPHONE	15,820.83
5/29/2019	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	2,191.06
5/29/2019	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	46.94
5/29/2019	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	534.15
5/29/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	180.00
5/29/2019	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	166.00
5/29/2019	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	3,329.29
5/29/2019	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	4,501.00
5/29/2019	BERTRAND, DEBORAH	MISCELLANEOUSCONTRACTED SERVIC	700.00
5/29/2019	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	2,277.35
5/29/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	260.37
5/29/2019	BRACKETT & ELLIS, PC	LEGAL SERVICES	7,602.00
5/29/2019	BUSINESS INTERIORS	GENERAL SUPPLIES	15.00
5/29/2019	CAROLYN NUSSBAUM MUSIC COMPANY	OTHER EQUIPMENT<\$5000	4,830.00
5/29/2019	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
5/29/2019	CDW GOVERNMENT	COMPUTER SOFTWARE	201,749.42
5/29/2019	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	13,992.84
5/29/2019	CERTIPORT, INC	CONTRACTED MAINTENANCE AND REP	988.00
5/29/2019	CERTIPORT, INC	DEFERRED EXPENDITURES/EXPENSES	4,940.00
5/29/2019	COLLEGE BOARD, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE	275.00
5/29/2019	COMPETENCY CERTIFICATION TESTING, INC	TESTING MATERIALS	73.50
5/29/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	5,178.40
5/29/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	194.00
5/29/2019	ELECTRA LINK, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,175.29
5/29/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	52.00
5/29/2019	GAS AND SUPPLY NORTH TEXAS LLC	CONTRACTED MAINTENANCE AND REP	393.25
5/29/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	849.87
5/29/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,914.61
5/29/2019	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	64.65
5/29/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	189.16
5/29/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	17,958.38
5/29/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE REPAIRS	5,321.51
5/29/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	167.95
5/29/2019	GOVCONNECTION INC	GENERAL SUPPLIES	752.97
5/29/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	6,946.43
5/29/2019	GUTHRIE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	340.00
5/29/2019	HILTON GARDEN INN AUSTIN, HHC TRS AUSTIN LL	TRAVEL AND SUBSISTENCE - EMPLOYEE	433.82
5/29/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	161.31
5/29/2019	HODGSON, DAVID	TRAVEL AND SUBSISTENCE - EMPLOYEE	108.00
5/29/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,559.50
5/29/2019	HON COMPANY, THE	FURNITURE	531.05
5/29/2019	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	919.74
5/29/2019	ICE, LINDA	MISCELLANEOUSCONTRACTED SERVIC	175.00
5/29/2019	INSIGHT PUBLIC SECTOR INC	COMPUTER SOFTWARE	22,833.30
5/29/2019	JACK THE RIPPER TABLE SKIRTING	OTHER SUPPLIES FOR M&O	193.00
5/29/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	338.04
5/29/2019	LEE'S SCHOOL SUPPLIES, INC	GENERAL SUPPLIES	0.00
5/29/2019	LEE'S SCHOOL SUPPLIES, INC	MISCELLANEOUS OPERATING COSTS	335.50
5/29/2019	LENDAN COMMUNICATIONS	MISCELLANEOUS OPERATING COSTS	5,116.01
5/29/2019	THE LINE HOTEL AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	433.82

5/29/2019	M&M EVENT RENTALS	RENTALS-OPERATING LEASES	1,711.08
5/29/2019	MARRIOTT SOUTH - AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	474.15
5/29/2019	MCM ELEGANTE HOTEL AND SUITES	TRAVEL AND SUBSISTENCE - STUDE	-914.85
5/29/2019	MGM PRINTING SERVICES	MISCELLANEOUS OPERATING COSTS	9,173.00
5/29/2019	MILLER, SONIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	108.00
5/29/2019	MONTES, SHARON	MISCELLANEOUSCONTRACTED SERVIC	270.00
5/29/2019	NATIONAL SCIENCE TEACHERS ASSN	MEMBERSHIPS	79.00
5/29/2019	NATL RESTAURANT ASSN SOLUTION	TESTING MATERIALS	810.00
5/29/2019	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	17.59
5/29/2019	OLIVAS MUSIC	OTHER EQUIPMENT<\$5000	6,572.50
5/29/2019	ORACLE AMERICA, INC	TESTING MATERIALS	190.00
5/29/2019	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	544.05
5/29/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	526.74
5/29/2019	PADILLA, KIERIN	MISCELLANEOUSCONTRACTED SERVIC	72.25
5/29/2019	PEASE, LAURA	MISCELLANEOUSCONTRACTED SERVIC	400.00
5/29/2019	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	51.42
5/29/2019	PESI INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	440.64
5/29/2019	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	26,499.02
5/29/2019	PIANOTEX, INC	CONTRACTED MAINTENANCE AND REP	1,320.00
5/29/2019	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	225.00
5/29/2019	PLAYSCRIPTS, INC	GENERAL SUPPLIES	401.33
5/29/2019	PLAYSCRIPTS, INC	MISCELLANEOUS OPERATING COSTS	100.00
5/29/2019	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,497.25
5/29/2019	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	4,124.44
5/29/2019	PROFORMA A-Z SPECIALTIES	MISCELLANEOUS OPERATING COSTS	431.00
5/29/2019	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	115.91
5/29/2019	REGION 10 ESC	EDUCATION SERVICE CENTER SERVI	150.00
5/29/2019	REPUBLIC SERVICES INC	UTILITIES - TRASH	41,092.49
5/29/2019	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	192.21
5/29/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,312.26
5/29/2019	SCIFRES, RYAN	MISCELLANEOUSCONTRACTED SERVIC	637.50
5/29/2019	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	9,001.12
5/29/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	999.80
5/29/2019	SORENSEN, SAMANTHA	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
5/29/2019	SPHERO, INC.	TECHNOLOGY EQUIPMENT<\$5000	2,499.99
5/29/2019	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	473.24
5/29/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,222.00
5/29/2019	SUTHERLAND, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	510.00
5/29/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	146.13
5/29/2019	TEACHER'S DISCOVERY	READING/REF MATERIALS/DATABASE	108.34
5/29/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	DEFERRED EXPENDITURES/EXPENSES	430.00
5/29/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	3,870.00
5/29/2019	TEXAS ASSOC FOR HEALTH, PHYS ED, REC & DANCE	MEMBERSHIPS	70.00
5/29/2019	TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	612.00
5/29/2019	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - EMPLOYEE	279.00
5/29/2019	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUSCONTRACTED SERVIC	77.00
5/29/2019	TEXAS INDUSTRIAL VOC. ASSOC.	DEFERRED EXPENDITURES/EXPENSES	350.00
5/29/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	276.89
5/29/2019	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	219.92
5/29/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	793.80
5/29/2019	ULINE	GENERAL SUPPLIES	699.41
5/29/2019	ULINE	POSTAGE	46.86
5/29/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	22.64
5/29/2019	UNITED STATES ACADEMIC DECATHLON	GENERAL SUPPLIES	785.00
5/29/2019	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	7,626.24
5/29/2019	WAIRIUKO, EUGENE	MISCELLANEOUSCONTRACTED SERVIC	340.00
5/29/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	1,803.73
5/29/2019	WHY TRY LLC	CONTRACTED MAINTENANCE AND REP	297.00
5/29/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	199.19
5/29/2019	WILLIAMSON MUSIC 1ST	CONTRACTED MAINTENANCE AND REP	71.00
5/29/2019	WOODARD BUILDERS SUPPLY	CONTRACTED MAINTENANCE AND REP	2,139.00
5/30/2019	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER SUPPLIES FOR M&O	207.73
5/30/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,098.00
5/30/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	217.00
5/30/2019	AV PRO, INC.	CONTRACTED MAINTENANCE AND REP	159.00

5/30/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	100.80
5/30/2019	CEV MULTIMEDIA, LTD	TESTING MATERIALS	1,000.00
5/30/2019	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	853.57
5/30/2019	COSTUMES BY DUSTY	RENTALS-OPERATING LEASES	900.00
5/30/2019	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	445.00
5/30/2019	DELCOM GROUP LP	COMPUTER SOFTWARE	70.00
5/30/2019	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	1,439.31
5/30/2019	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	7,756.14
5/30/2019	FITNESS FINDERS INC	CONTRACTED MAINTENANCE AND REP	149.95
5/30/2019	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	36.43
5/30/2019	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	MISCELLANEOUSCONTRACTED SERVIC	35.00
5/30/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,897.38
5/30/2019	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	847.32
5/30/2019	PEARSON EDUCATION, INC	GENERAL SUPPLIES	471.74
5/30/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	347.96
5/30/2019	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	445.71
5/30/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	237.12
5/30/2019	TEXAS MUSIC EDUCATORS ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDE	900.00
5/30/2019	THE UNIVERSITY OF TEXAS AT AUSTIN UT HIGH SCH	TESTING MATERIALS	150.00
5/30/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	483.40
5/30/2019	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	47.97
5/30/2019	TREECLIMBERS OF TEXAS, INC	CONTRACTED MAINTENANCE AND REP	1,975.00
5/31/2019	A-1 CLEANERS INC	MISCELLANEOUSCONTRACTED SERVIC	219.80
5/31/2019	ADKISON, CYNTHIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	49.60
5/31/2019	AIR JUMP, INC	RENTALS-OPERATING LEASES	669.00
5/31/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	204.81
5/31/2019	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	50.00
5/31/2019	BAKER, PAULA	TRAVEL AND SUBSISTENCE - EMPLOYEE	17.20
5/31/2019	BIRCHFIELD, LARRY	TRAVEL AND SUBSISTENCE - EMPLOYEE	13.57
5/31/2019	BOOKER, OPHELIA	ACCOUNTS PAYABLE	56.42
5/31/2019	BREAKOUT EDU	GENERAL SUPPLIES	1,075.00
5/31/2019	BUSOCKER, GINGER	TRAVEL AND SUBSISTENCE - EMPLOYEE	9.42
5/31/2019	CAROLYN NUSSBAUM MUSIC COMPANY	OTHER EQUIPMENT<\$5000	3,095.00
5/31/2019	CDW GOVERNMENT	COMPUTER SOFTWARE	115.92
5/31/2019	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	514.08
5/31/2019	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	355.00
5/31/2019	CITY KITCHEN	MISCELLANEOUS OPERATING COSTS	20,651.23
5/31/2019	CITY OF MANSFIELD	UTILITIES - WATER	7,579.18
5/31/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	44.63
5/31/2019	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	1,191.00
5/31/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	320.69
5/31/2019	FEDEX, 1577-9067-6	POSTAGE	40.12
5/31/2019	GARRETT, DEEANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	30.64
5/31/2019	GOPHER SPORT	GENERAL SUPPLIES	1,432.43
5/31/2019	HILTON AUSTIN CONV CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	833.85
5/31/2019	HOLIDAY EXPRESS	TRAVEL AND SUBSISTENCE - STUDE	-2,204.75
5/31/2019	MARRIOTT SOUTH - AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	474.15
5/31/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	38.76
5/31/2019	MCGRAW, CHRISTINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,000.00
5/31/2019	MUNOZ, ANA	TRAVEL AND SUBSISTENCE - EMPLOYEE	25.82
5/31/2019	NASYPANY, EVANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	402.81
5/31/2019	NOYE, LEKIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	35.44
5/31/2019	ORIGO EDUCATION INC	GENERAL SUPPLIES	108.90
5/31/2019	PRO-ED, INC	GENERAL SUPPLIES	61.60
5/31/2019	RENAISSANCE AUSTIN HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	247.43
5/31/2019	ROMEO MUSIC LLC	OTHER EQUIPMENT<\$5000	1,260.00
5/31/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	180.91
5/31/2019	SAN LUIS RESORT, SPA & CONFERENCE C	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,155.40
5/31/2019	SCHOLASTIC BOOK FAIRS	LIBRARY BOOKS AND MEDIA	345.00
5/31/2019	SENATO, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	41.42
5/31/2019	SHERMAN, SHELLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	37.48
5/31/2019	SMITH, HOLLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	148.00
5/31/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,914.44
5/31/2019	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<\$5000	29.99
5/31/2019	STORAGE EQUIPMENT CO, INC	GENERAL SUPPLIES	310.00

5/31/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	65.50
5/31/2019	TAYLOR, ANITA	TRAVEL AND SUBSISTENCE - EMPLOYEE	37.41
5/31/2019	TAYLOR, VICKI	TRAVEL AND SUBSISTENCE - EMPLOYEE	62.10
5/31/2019	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	101.65
5/31/2019	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	190.45
5/31/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	210.33
5/31/2019	VAN DOREN MUSIC LLC	MISCELLANEOUSCONTRACTED SERVIC	3,250.00
5/31/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	1,221.28
5/31/2019	WHITLEY PENN, LLP	AUDIT SERVICES	32,500.00
5/31/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	147.21
5/31/2019	WILLIAMSON, MARK	GASOLINE AND OTHER FUELS OR VE	10.00
5/31/2019	WRIGHT, DAVID	TRAVEL AND SUBSISTENCE - EMPLOYEE	21.75
6/3/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,533.63
6/3/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	1,287.52
6/3/2019	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	58.82
6/3/2019	AMERICAN ASSOC OF SCHOOL ADMINISTRATORS, INC	DEFERRED EXPENDITURES/EXPENSES	6,204.00
6/3/2019	AMERICAN ASSOC OF SCHOOL ADMINISTRATORS, INC	MEMBERSHIPS	0.00
6/3/2019	AMERICAN ASSOC OF SCHOOL ADMINISTRATORS, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	0.00
6/3/2019	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	56.84
6/3/2019	BAUDVILLE, INC.	GENERAL SUPPLIES	1,042.20
6/3/2019	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	100.00
6/3/2019	CAPPS RENT-A-CAR, INC	TRAVEL AND SUBSISTENCE - STUDE	403.35
6/3/2019	CDW GOVERNMENT	COMPUTER SOFTWARE	12.47
6/3/2019	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	174.35
6/3/2019	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	378.52
6/3/2019	CRYSTAL GATEWAY MARRIOTT	TRAVEL AND SUBSISTENCE - EMPLOYEE	202.72
6/3/2019	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	62.79
6/3/2019	ESCOVEDO, KRISTEN	MISCELLANEOUSCONTRACTED SERVIC	245.00
6/3/2019	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	1,206.42
6/3/2019	GARRETT BOOK COMPANY	READING/REF MATERIALS/DATABASE	1,104.95
6/3/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	60.15
6/3/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,373.94
6/3/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	89.58
6/3/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	18,722.80
6/3/2019	GLENDALE PARADE STORE LLC	GENERAL SUPPLIES	950.30
6/3/2019	GRAND HYATT SAN ANTONIO CONVENTION CENTER	TRAVEL AND SUBSISTENCE - NON-E	464.06
6/3/2019	GRAND PRAIRIE ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	366.00
6/3/2019	HAL LEONARD CORPORATION	COMPUTER SOFTWARE	115.00
6/3/2019	HOENIG, MATTHEW	MISCELLANEOUSCONTRACTED SERVIC	200.00
6/3/2019	HOLIDAY INN EXPRESS, AUSTIN DOWNTOWN	TRAVEL AND SUBSISTENCE - EMPLOYEE	500.25
6/3/2019	HOME DEPOT	GENERAL SUPPLIES	696.60
6/3/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,926.95
6/3/2019	HOME DEPOT PRO, SUPPLYWORKS	INVENTORY - WAREHOUSE SUPPLIES	8,124.80
6/3/2019	IMPRINT RESOURCES	GENERAL SUPPLIES	579.04
6/3/2019	IRVING ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	243.00
6/3/2019	JONES, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	136.91
6/3/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	1,608.21
6/3/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	294.22
6/3/2019	LEASOR CRASS, P.C.	LEGAL SERVICES	13,302.60
6/3/2019	LONE STAR PERCUSSION	OTHER EQUIPMENT<\$5000	523.48
6/3/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	74.27
6/3/2019	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS AND MEDIA	459.07
6/3/2019	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	430.00
6/3/2019	METAL SUPERMARKETS, LLC, FT WORTH	OTHER SUPPLIES FOR M&O	1,247.17
6/3/2019	MGM PRINTING SERVICES	MISCELLANEOUS OPERATING COSTS	3,856.00
6/3/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	538.97
6/3/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	GENERAL SUPPLIES	220.40
6/3/2019	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	825.00
6/3/2019	NATL FOURM TO ACCEL MIDDLE GRADES REFORM	TRAVEL AND SUBSISTENCE - EMPLOYEE	434.85
6/3/2019	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	10.74
6/3/2019	OLIVAS MUSIC	OTHER EQUIPMENT<\$5000	4,044.50
6/3/2019	ORIGO EDUCATION INC	GENERAL SUPPLIES	867.02
6/3/2019	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	665.57
6/3/2019	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	381.63
6/3/2019	PIRAINO CONSULTING	GENERAL SUPPLIES	40.63

6/3/2019	PRUFROCK PRESS INC	READING/REF MATERIALS/DATABASE	102.75
6/3/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	41.45
6/3/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	110.30
6/3/2019	SOCIAL STUDIES SCHOOL SERVICE	GENERAL SUPPLIES	403.20
6/3/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	706.65
6/3/2019	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	192.91
6/3/2019	TEXAS SCHOOL NURSE ADMIN ASSOC	TRAVEL AND SUBSISTENCE - EMPLOYEE	600.00
6/3/2019	THE NORMANDY HOTEL WASHINGTON DC	DEFERRED EXPENDITURES/EXPENSES	927.00
6/3/2019	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	23,570.19
6/3/2019	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	2,217.88
6/3/2019	VERNIER SOFTWARE & TECHNOLOGY LLC	GENERAL SUPPLIES	294.00
6/3/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	124.40
6/3/2019	NEWSELA, INC.	DUE TO STATE	-1,000.00
6/4/2019	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	375.00
6/4/2019	ACCO BRANDS USA LLC	CONTRACTED MAINTENANCE AND REP	277.64
6/4/2019	ACCURATE LEAK AND LINE	CONTRACTED MAINTENANCE AND REP	10,000.00
6/4/2019	ALICIA WOODS AUDIOLOGY LLC	MISCELLANEOUSCONTRACTED SERVIC	581.00
6/4/2019	AMERICAN ASSOC OF SCHOOL ADMINISTRATORS, INC	DEFERRED EXPENDITURES/EXPENSES	6,204.00
6/4/2019	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	259.00
6/4/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	190,098.00
6/4/2019	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	308.00
6/4/2019	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	572.22
6/4/2019	CITY OF MANSFIELD PARKS & RECREATION	CONSULTING SERVICES	1,000.00
6/4/2019	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	777.40
6/4/2019	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	859.78
6/4/2019	COMPLETE SUPPLY, INC	FIXED ASSETS-OTHER EQUIP>\$5000	25,500.01
6/4/2019	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	82,527.53
6/4/2019	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDE	1,460.00
6/4/2019	DAN DIPERT COACHES	TRAVEL AND SUBSISTENCE - STUDE	7,963.75
6/4/2019	DEES, RANDY	MISCELLANEOUSCONTRACTED SERVIC	1,550.00
6/4/2019	DELCOM GROUP LP	CONTRACTED MAINTENANCE AND REP	870.15
6/4/2019	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	4,655.00
6/4/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	146.32
6/4/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	46.78
6/4/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	3,312.27
6/4/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	43.40
6/4/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,339.93
6/4/2019	GUTHRIE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	160.00
6/4/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	641.33
6/4/2019	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	72.07
6/4/2019	HOUGHTON HORNS, LLC	OTHER EQUIPMENT<\$5000	5,391.00
6/4/2019	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	705.13
6/4/2019	HUNTER, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	440.00
6/4/2019	IDEAL FIRE & SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	2,750.00
6/4/2019	INTERQUEST DETECTION CANINES OF NORTH TEXAS	MISCELLANEOUSCONTRACTED SERVIC	900.00
6/4/2019	J W PEPPER & SON, INC	GENERAL SUPPLIES	80.00
6/4/2019	JOSHUA ISD	TRAVEL AND SUBSISTENCE - STUDE	450.00
6/4/2019	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	3,237.70
6/4/2019	KAAPANA, DEREK	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
6/4/2019	KADUCEUS HOLDINGS INC	DEFERRED EXPENDITURES/EXPENSES	10,500.00
6/4/2019	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	1,260.00
6/4/2019	MARLIN LEASING CORPORATION	CAPITAL LEASE PRINCIPAL	44,917.50
6/4/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	23.52
6/4/2019	MIND VINE PRESS, LLC	READING/REF MATERIALS/DATABASE	6,181.36
6/4/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	CONTRACTED MAINTENANCE AND REP	779.00
6/4/2019	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	245.00
6/4/2019	OVERHEAD DOOR CO OF DFW - COMMERCIAL	CONTRACTED MAINTENANCE AND REP	523.50
6/4/2019	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	811.50
6/4/2019	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	47.94
6/4/2019	SALEM PRESS PRODUCT LINE, GREY HOUSE PUB	LIBRARY BOOKS AND MEDIA	0.00
6/4/2019	SCIFRES, RYAN	MISCELLANEOUSCONTRACTED SERVIC	200.00
6/4/2019	SUTHERLAND, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	160.00
6/4/2019	VINEBERG, DAVID	MISCELLANEOUSCONTRACTED SERVIC	1,650.00
6/5/2019	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	6,160.00
6/5/2019	ALAMUDUN, MICHELLE	TRAVEL AND SUBSISTENCE - EMPLOYEE	113.88

6/5/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,449.20
6/5/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	492.71
6/5/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	2,485.65
6/5/2019	AP EXAMS	TESTING MATERIALS	582.01
6/5/2019	ARLINGTON TODAY, INC.	MISCELLANEOUS OPERATING COSTS	800.00
6/5/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	94.80
6/5/2019	BAKER-ROBERSON, JACQUELYNE	TRAVEL AND SUBSISTENCE - STUDE	438.00
6/5/2019	BALFOUR	MISCELLANEOUS OPERATING COSTS	286.00
6/5/2019	BUSOCKER, GINGER	TRAVEL AND SUBSISTENCE - EMPLOYEE	38.35
6/5/2019	CAMPBELL, DYANN	TRAVEL AND SUBSISTENCE - EMPLOYEE	438.33
6/5/2019	CANTU, KIMBERLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	120.00
6/5/2019	CASTSTONE SOLUTIONS COMPANY	CONTRACTED MAINTENANCE AND REP	1,450.00
6/5/2019	CASTSTONE SOLUTIONS COMPANY	MISCELLANEOUSCONTRACTED SERVIC	24,350.00
6/5/2019	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	400.00
6/5/2019	CITY WIDE BUILDING SERVICES INC	MISCELLANEOUSCONTRACTED SERVIC	2,499.00
6/5/2019	COLBERT, SHALYN	TRAVEL AND SUBSISTENCE - EMPLOYEE	28.44
6/5/2019	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	7,613.54
6/5/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	225.74
6/5/2019	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDE	2,200.00
6/5/2019	CPD INDUSTRIES	TECHNOLOGY EQUIPMENT<\$5000	788.00
6/5/2019	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	1,300.00
6/5/2019	CROSSPOINT COMMUNICATIONS	OTHER EQUIPMENT<\$5000	1,625.00
6/5/2019	CROSSPOINT COMMUNICATIONS	TECHNOLOGY EQUIPMENT<\$5000	55.00
6/5/2019	D&L ENTERTAINMENT SERVICES, INC	MISCELLANEOUSCONTRACTED SERVIC	14,908.30
6/5/2019	DBP AUDIO LLC	MISCELLANEOUSCONTRACTED SERVIC	325.00
6/5/2019	DEALERS ELECTRICAL SUPPLY	INVENTORY - WAREHOUSE SUPPLIES	1,933.47
6/5/2019	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	241.86
6/5/2019	DEMCO INC	GENERAL SUPPLIES	471.97
6/5/2019	DEMIDEC CORPORATION	GENERAL SUPPLIES	1,650.00
6/5/2019	DINAH-MIGHT ADVENTURES, LP	READING/REF MATERIALS/DATABASE	139.20
6/5/2019	DOUGLAS, DERRELL	TRAVEL AND SUBSISTENCE - EMPLOYEE	340.32
6/5/2019	EAGLE MOUNTAIN FLAG & FLAGPOLE	GENERAL SUPPLIES	74.13
6/5/2019	EAI EDUCATION INC	GENERAL SUPPLIES	23,497.50
6/5/2019	EDUCATIONAL TESTING SERVICE	MISCELLANEOUSCONTRACTED SERVIC	100.00
6/5/2019	EDUCATORS RISING	TRAVEL AND SUBSISTENCE - EMPLOYEE	265.00
6/5/2019	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	170.15
6/5/2019	EMBASSY SUITES SAN MARCOS	DEFERRED EXPENDITURES/EXPENSES	974.46
6/5/2019	EMBASSY SUITES RIVERWALK-DOWNTOWN	TRAVEL AND SUBSISTENCE - EMPLOYEE	340.00
6/5/2019	ENGAGE! LEARNING, INC	CONTRACTED MAINTENANCE AND REP	2,800.00
6/5/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	156.00
6/5/2019	FASTSIGNS 10303	MISCELLANEOUS OPERATING COSTS	752.00
6/5/2019	FASTSIGNS 10303	OTHER SUPPLIES FOR M&O	487.49
6/5/2019	FEDEX, 1577-9067-6	POSTAGE	263.62
6/5/2019	FIFTH AVENUE GREENHOUSES, INC	GENERAL SUPPLIES	159.50
6/5/2019	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	283.38
6/5/2019	FOLLETT LIBRARY RESOURCES, INC	GENERAL SUPPLIES	821.35
6/5/2019	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	1,116.33
6/5/2019	FOLLETT EDUCATIONAL SERVICES	TECHNOLOGY EQUIPMENT<\$5000	310.95
6/5/2019	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	1,050.14
6/5/2019	FOLLETT SCHOOL SOLUTIONS, INC	READING/REF MATERIALS/DATABASE	580.50
6/5/2019	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	1,720.64
6/5/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	320.86
6/5/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	156.17
6/5/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	8,829.95
6/5/2019	GRAPHICS STORE LLC	GENERAL SUPPLIES	625.80
6/5/2019	GREGORY, DUANE	TRAVEL AND SUBSISTENCE - STUDE	189.66
6/5/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,605.95
6/5/2019	HOME DEPOT PRO, SUPPLYWORKS	VEHICLE REPAIRS	1,964.99
6/5/2019	HOUGHTON HORNS, LLC	OTHER EQUIPMENT<\$5000	2,695.50
6/5/2019	JD PALATINE LLC	MISCELLANEOUSCONTRACTED SERVIC	544.80
6/5/2019	JONES, ANNEICE	TRAVEL AND SUBSISTENCE - EMPLOYEE	173.56
6/5/2019	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	1,645.50
6/5/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	210.69
6/5/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	659.00
6/5/2019	LONE STAR PERCUSSION	FURNITURE, EQUIPMENT & SOFTWARE	5,596.74

6/5/2019	LONE STAR PERCUSSION	OTHER EQUIPMENT<\$5000	3,858.70
6/5/2019	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	124.72
6/5/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	67.04
6/5/2019	MELSON, CHRIS	TRAVEL AND SUBSISTENCE - EMPLOYEE	749.68
6/5/2019	NASYPANY, EVANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	34.50
6/5/2019	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	4.88
6/5/2019	ONSONGO, EVANS	TRAVEL AND SUBSISTENCE - EMPLOYEE	51.56
6/5/2019	OZOBOT - EVOLVLE INC	TECHNOLOGY EQUIPMENT<\$5000	1,260.00
6/5/2019	PARK CLEANERS	MISCELLANEOUSCONTRACTED SERVIC	470.45
6/5/2019	PIGGEE, FREDERICK	MISCELLANEOUSCONTRACTED SERVIC	270.00
6/5/2019	RANDALL, SHELLI	TRAVEL AND SUBSISTENCE - EMPLOYEE	14.17
6/5/2019	REGION 10 ESC	EDUCATION SERVICE CENTER SERVI	400.00
6/5/2019	ROBERSON, DAVID	TRAVEL AND SUBSISTENCE - STUDE	578.00
6/5/2019	ROMEO MUSIC LLC	GENERAL SUPPLIES	455.45
6/5/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	99.80
6/5/2019	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	739.00
6/5/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	45.40
6/5/2019	SENATO, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	41.42
6/5/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	941.09
6/5/2019	SMITH, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	58.00
6/5/2019	SMITH, HOLLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	136.35
6/5/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	492.67
6/5/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	150.00
6/5/2019	THOMPSON, WELDON	TRAVEL AND SUBSISTENCE - EMPLOYEE	615.17
6/5/2019	TOTAL MAINTENANCE SOLUTIONS, TMS SOUTH	OTHER SUPPLIES FOR M&O	325.73
6/5/2019	US SCHOOL SUPPLY, INC	MISCELLANEOUS OPERATING COSTS	751.85
6/5/2019	WALKER, JENNIFER	TRAVEL AND SUBSISTENCE - STUDE	422.06
6/5/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	62.20
6/5/2019	WILLIAMS, DALLAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	274.30
6/6/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	29.97
6/6/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	4,643.38
6/6/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	999.90
6/6/2019	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	111.93
6/6/2019	ARLINGTON UTILITIES	UTILITIES - WATER	6,467.01
6/6/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	30.17
6/6/2019	AZZAWI, ALI	TUITION AND FEES	50.00
6/6/2019	BILLY GRAHAM EVANGELISTIC ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	200.00
6/6/2019	CAROLYN NUSSBAUM MUSIC COMPANY	GENERAL SUPPLIES	806.83
6/6/2019	CAROLYN NUSSBAUM MUSIC COMPANY	OTHER EQUIPMENT<\$5000	1,074.00
6/6/2019	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	7,792.88
6/6/2019	CITIBANK	DEFERRED EXPENDITURES/EXPENSES	5,000.00
6/6/2019	CITY OF MANSFIELD	UTILITIES - WATER	26,667.95
6/6/2019	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	339.58
6/6/2019	COMMERCIAL EQUIPMENT CO	OTHER SUPPLIES FOR M&O	93.35
6/6/2019	COMMERCIAL RECORDER	ELECTION COSTS	353.60
6/6/2019	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	23,145.78
6/6/2019	COOK CHILDREN'S HEALTH CARE SYSTEM	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,790.00
6/6/2019	CORWIN PRESS, INC.	READING/REF MATERIALS/DATABASE	873.45
6/6/2019	DELCOM GROUP LP	COMPUTER SOFTWARE	140.00
6/6/2019	DELCOM GROUP LP	GENERAL SUPPLIES	32.90
6/6/2019	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	1,698.96
6/6/2019	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	6,942.32
6/6/2019	DELL MARKETING, LP	MISCELLANEOUS OPERATING COSTS	3,760.35
6/6/2019	DEMCO INC	GENERAL SUPPLIES	726.91
6/6/2019	ELLIS COUNTY MUSIC CENTER, INC	CONTRACTED MAINTENANCE AND REP	25.00
6/6/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	349.00
6/6/2019	FIRETROL PROTECTION SYSTEMS INC	CONTRACTED MAINTENANCE AND REP	4,200.00
6/6/2019	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	1,181.20
6/6/2019	FOLLETT LIBRARY RESOURCES, INC	READING/REF MATERIALS/DATABASE	1,394.55
6/6/2019	FOLLETT SOFTWARE CO	READING/REF MATERIALS/DATABASE	9.99
6/6/2019	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	1,647.58
6/6/2019	FUTRELL, AMI	TRAVEL AND SUBSISTENCE - EMPLOYEE	59.16
6/6/2019	GAMETRUCK ARLINGTON	MISCELLANEOUSCONTRACTED SERVIC	195.00
6/6/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	177.20
6/6/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	480.74

6/6/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	12.38
6/6/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	2,583.76
6/6/2019	GOMEZ FLOOR COVERING, INC (GFC)	MISCELLANEOUSCONTRACTED SERVIC	4,436.80
6/6/2019	GOODMAN AND CLARK	LEGAL SERVICES	1,280.00
6/6/2019	GOPHER SPORT	GENERAL SUPPLIES	210.85
6/6/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	71.76
6/6/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	80,485.26
6/6/2019	GRAINGER	MISCELLANEOUS OPERATING COSTS	224.88
6/6/2019	GT DISTRIBUTORS	GENERAL SUPPLIES	2,728.37
6/6/2019	HAMPTON INN & SUITES - FRISCO	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,104.24
6/6/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	850.23
6/6/2019	HOME DEPOT	GENERAL SUPPLIES	368.44
6/6/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	584.59
6/6/2019	HOME DEPOT PRO, SUPPLYWORKS	INVENTORY - WAREHOUSE SUPPLIES	8,188.09
6/6/2019	HON COMPANY, THE	FURNITURE	131.00
6/6/2019	HON COMPANY, THE	MISCELLANEOUSCONTRACTED SERVIC	3.60
6/6/2019	HOUGHTON HORNS, LLC	OTHER EQUIPMENT<\$5000	2,695.50
6/6/2019	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	88.92
6/6/2019	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	84.50
6/6/2019	LEASOR CRASS, P.C.	LEGAL SERVICES	15,198.15
6/6/2019	LONE STAR PERCUSSION	GENERAL SUPPLIES	1,166.96
6/6/2019	LONE STAR FURNISHINGS, LLC	FURNITURE	1,499.11
6/6/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	GENERAL SUPPLIES	297.78
6/6/2019	MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	225.81
6/6/2019	NEDRP, LLC.	MISCELLANEOUSCONTRACTED SERVIC	3,000.00
6/6/2019	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	297.66
6/6/2019	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	1,670.17
6/6/2019	POSTMASTER MANSFIELD	POSTAGE	7,000.00
6/6/2019	THE POWERSTORE, LTD.	GENERAL SUPPLIES	0.00
6/6/2019	THE POWERSTORE, LTD.	TRAVEL AND SUBSISTENCE - STUDE	0.00
6/6/2019	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	2,087.50
6/6/2019	RODRIGUEZ, CLINTON	MISCELLANEOUSCONTRACTED SERVIC	800.00
6/6/2019	RODRIGUEZ, JOCELYN	ACCOUNTS PAYABLE	130.00
6/6/2019	ROSEN PUBLISHING GROUP, INC	READING/REF MATERIALS/DATABASE	1,594.00
6/6/2019	SANDERS, LESLEY	MISCELLANEOUSCONTRACTED SERVIC	0.00
6/6/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	24.76
6/6/2019	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	4,182.74
6/6/2019	SECONDARY MATH ACTIVITIES	TRAVEL AND SUBSISTENCE - EMPLOYEE	300.00
6/6/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	374.60
6/6/2019	SHIFFLER EQUIPMENT SALES, INC	GENERAL SUPPLIES	98.35
6/6/2019	SINDY, HISHYAN	TUITION AND FEES	150.00
6/6/2019	SMITH, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
6/6/2019	SORENSEN, SAMANTHA	MISCELLANEOUSCONTRACTED SERVIC	1,375.00
6/6/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	35.75
6/6/2019	TINSLEY, CURTIS	CONSULTING SERVICES	500.00
6/6/2019	TOTAL MAINTENANCE SOLUTIONS, TMS SOUTH	OTHER SUPPLIES FOR M&O	150.72
6/6/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	104.37
6/6/2019	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	114.94
6/6/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	3,238.28
6/6/2019	TURNER, SHELBY	MISCELLANEOUSCONTRACTED SERVIC	700.00
6/6/2019	TX ASL EDUC, KASHANDRA BALL	DEFERRED EXPENDITURES/EXPENSES	560.00
6/6/2019	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	182.55
6/6/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	6.46
6/6/2019	VOSS LIGHTING	VEHICLE REPAIRS	368.88
6/6/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	103.12
6/6/2019	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	492.25
6/6/2019	WOODARD BUILDERS SUPPLY	CONTRACTED MAINTENANCE AND REP	58.00
6/10/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,998.06
6/10/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	-95.89
6/10/2019	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	266.77
6/10/2019	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	10.77
6/10/2019	ARLINGTON UTILITIES	UTILITIES - WATER	25,452.47
6/10/2019	AT&T GIGA MAN	UTILITIES - TELEPHONE	15,048.91
6/10/2019	AT&T MOBILITY	UTILITIES - TELEPHONE	24.19
6/10/2019	BAND SHOPPE	GENERAL SUPPLIES	1,371.40

6/10/2019	CERTIPORT, INC	TESTING MATERIALS	1,350.00
6/10/2019	CITY OF MANSFIELD	UTILITIES - WATER	937.05
6/10/2019	COMFORT INN & SUITES - BURNET	TRAVEL AND SUBSISTENCE - EMPLOYEE	136.41
6/10/2019	CRITICAL INFRASTRUCTURE SERVICES	POSTAGE	28.00
6/10/2019	CRITICAL INFRASTRUCTURE SERVICES	TECHNOLOGY EQUIPMENT<\$5000	860.00
6/10/2019	DIRECTOR'S ASSISTANT	GENERAL SUPPLIES	679.00
6/10/2019	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	372.97
6/10/2019	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	46,926.50
6/10/2019	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	40.26
6/10/2019	FASTSIGNS 10303	OTHER SUPPLIES FOR M&O	127.26
6/10/2019	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	1,514.68
6/10/2019	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	653.36
6/10/2019	REALTIME MUSIC SOLUTIONS	MISCELLANEOUSCONTRACTED SERVIC	395.00
6/10/2019	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	2,000.00
6/10/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	486.89
6/10/2019	SHIFFLER EQUIPMENT SALES, INC	OTHER SUPPLIES FOR M&O	55.55
6/10/2019	STOVALL COMMERCIAL CONTRACTORS LLC	MISCELLANEOUSCONTRACTED SERVIC	1,740.00
6/10/2019	SUGAR RUSH SHAVED ICE	MISCELLANEOUS OPERATING COSTS	962.50
6/10/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	516.75
6/10/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	369.76
6/10/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	3,591.05
6/10/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,800.00
6/10/2019	US WATER SERVICES, INC., DBA CHEMCAL	CONTRACTED MAINTENANCE AND REP	985.74
6/10/2019	VOSS LIGHTING	CONTRACTED MAINTENANCE AND REP	25,961.82
6/10/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	62.20
6/11/2019	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	597.88
6/11/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	2,500.10
6/11/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	2,316.00
6/11/2019	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	0.00
6/11/2019	CESCO INC	GENERAL SUPPLIES	0.00
6/11/2019	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	400.00
6/11/2019	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	927.42
6/11/2019	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	478.40
6/11/2019	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	892.07
6/11/2019	CZERWIESKI, MEGAN	MISCELLANEOUSCONTRACTED SERVIC	150.00
6/11/2019	DEARING, JUSTIN	DUE TO STATE	0.00
6/11/2019	GRAPHIC DESIGN RESOURCES, INC.	MISCELLANEOUSCONTRACTED SERVIC	400.00
6/11/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	73.39
6/11/2019	HOME DEPOT	GENERAL SUPPLIES	1,346.76
6/11/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,637.41
6/11/2019	JERSEY MIKE'S SUB'S	DUE TO STATE	0.00
6/11/2019	KINETRIC INC., DBA POLYPRINTER	GENERAL SUPPLIES	60.00
6/11/2019	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS AND MEDIA	275.87
6/11/2019	MARKS PLUMBING PARTS	OTHER SUPPLIES FOR M&O	185.59
6/11/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	35.28
6/11/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	CONTRACTED MAINTENANCE AND REP	198.80
6/11/2019	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	59.96
6/11/2019	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	400.00
6/11/2019	REGION 11 ESC	UTILITIES - TELEPHONE	13,200.00
6/11/2019	RITZ, HOWARD	TRAVEL AND SUBSISTENCE - STUDE	145.00
6/11/2019	TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	582.00
6/11/2019	THREADS CLEANERS	GENERAL SUPPLIES	49.00
6/11/2019	VARSITY SPIRIT FASHION	GENERAL SUPPLIES	708.35
6/11/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	39.66
6/12/2019	ABC WRECKER SERVICE	CONTRACTED MAINTENANCE AND REP	270.00
6/12/2019	AGUILERA CAMARGO, JOSEFINA	DUE TO STATE	-10.00
6/12/2019	AMERICAN ASSOC OF SCHOOL ADMINISTRATORS, INC	MEMBERSHIPS	460.00
6/12/2019	ANDERSON, STUART	DUE TO STATE	-50.00
6/12/2019	ARANDA, JESUS	DUE TO STATE	-25.98
6/12/2019	ARLINGTON UTILITIES	UTILITIES - WATER	5,983.13
6/12/2019	ARMIJO, CHRISTOPHER	DUE TO STATE	-50.00
6/12/2019	ARTA TRAVEL	DEFERRED EXPENDITURES/EXPENSES	441.60
6/12/2019	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDE	1,051.94
6/12/2019	AVID CENTER	DEFERRED EXPENDITURES/EXPENSES	7,400.00
6/12/2019	BARNES & NOBLE BOOKSELLERS INC	GENERAL SUPPLIES	71.97

6/12/2019	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	69.00
6/12/2019	BONDURANT, CALEB	DUE TO STATE	-150.00
6/12/2019	BOOKLINGUAL, HODGY LLC	OTHER REVENUES FROM LOCAL SOUR	-148.50
6/12/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	370.40
6/12/2019	BRACKETT & ELLIS, PC	LEGAL SERVICES	1,816.50
6/12/2019	BROWN, DELTON	DUE TO STATE	-100.00
6/12/2019	BUCKLEY, RONALD	DUE TO STATE	-90.00
6/12/2019	BUCKNER, BRANDON	DUE TO STATE	-90.00
6/12/2019	CALLAWAY, GIA	DUE TO STATE	-6.50
6/12/2019	CAMPBELL, DANA	DUE TO STATE	-10.00
6/12/2019	CAROLYN NUSSBAUM MUSIC COMPANY	OTHER EQUIPMENT<\$5000	3,441.50
6/12/2019	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	2,745.00
6/12/2019	CHASE, DAVAGUN	DUE TO STATE	-5.00
6/12/2019	CITY OF MANSFIELD	UTILITIES - WATER	22,672.25
6/12/2019	CITY OF GRAND PRAIRIE	UTILITIES - WATER	3,950.25
6/12/2019	CORWIN PRESS, INC.	READING/REF MATERIALS/DATABASE	989.25
6/12/2019	COURTYARD BY MARRIOTT SPRING VALLEY	OTHER REVENUES FROM LOCAL SOUR	-870.98
6/12/2019	DAVIS, DAVID D.	DUE TO STATE	-95.00
6/12/2019	DAWSON, YOLANDA	DUE TO STATE	-100.00
6/12/2019	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	37.99
6/12/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	172.00
6/12/2019	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVI	640.00
6/12/2019	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	12.36
6/12/2019	ENGLAND, STEVE	DUE TO STATE	-230.00
6/12/2019	ENTERPRISE TOLLS	TRAVEL AND SUBSISTENCE - STUDE	-24.44
6/12/2019	ETTAI, MINA	DUE TO STATE	-50.00
6/12/2019	FERGUSON, ROSEMARY	DUE TO STATE	-50.00
6/12/2019	FORT WORTH ISD - OD WYATT HIGH SCHOOL	OTHER REVENUES FROM LOCAL SOUR	-900.00
6/12/2019	FRISK, MICHELLE	DUE TO STATE	-10.00
6/12/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	839.21
6/12/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	22.36
6/12/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	143.99
6/12/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	5,638.04
6/12/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	12.41
6/12/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	383.75
6/12/2019	GREER, EARNEST	DUE TO STATE	-45.00
6/12/2019	GROCE, DEJUAN	DUE TO STATE	-50.00
6/12/2019	HAMPTON INN & SUITES - ALLEN	OTHER REVENUES FROM LOCAL SOUR	-635.58
6/12/2019	HATHORN, KEVIN	DUE TO STATE	-15.00
6/12/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	73.39
6/12/2019	HOME DEPOT	BUILDING SUPPLIES	13.04
6/12/2019	HOME DEPOT	GENERAL SUPPLIES	45.47
6/12/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	107.94
6/12/2019	HON COMPANY, THE	FURNITURE	453.12
6/12/2019	HOUGHTON HORNS, LLC	OTHER EQUIPMENT<\$5000	2,695.50
6/12/2019	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	1,005.05
6/12/2019	INDEED, INC	CONTRACTED MAINTENANCE AND REP	1,500.00
6/12/2019	INSIGHT PUBLIC SECTOR INC	COMPUTER SOFTWARE	7,998.00
6/12/2019	INSIGHT PUBLIC SECTOR INC	MISCELLANEOUSCONTRACTED SERVIC	430.83
6/12/2019	INSIGHT PUBLIC SECTOR INC	TECHNOLOGY EQUIPMENT<\$5000	563.89
6/12/2019	JOHNSON, TERRANCE	DUE TO STATE	-100.00
6/12/2019	JONES, HELEN	DUE TO STATE	-50.00
6/12/2019	JOURNEYS	OTHER REVENUES FROM LOCAL SOUR	-1,122.73
6/12/2019	JW MARRIOTT HOUSTON DOWNTOWN	OTHER REVENUES FROM LOCAL SOUR	-488.40
6/12/2019	KANE, BARON	DUE TO STATE	-15.00
6/12/2019	KINGORE, BERTIE	DUE TO STATE	-137.95
6/12/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	361.50
6/12/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	129.76
6/12/2019	LAMB, SHERRI	DUE TO STATE	-57.04
6/12/2019	LAND, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	150.00
6/12/2019	LANE, TOBY	DUE TO STATE	-20.00
6/12/2019	LARA, ANGELLA	DUE TO STATE	-34.00
6/12/2019	LONE STAR BANNERS AND FLAGS	GENERAL SUPPLIES	406.76
6/12/2019	LOVELACE, KIM	DUE TO STATE	-32.00
6/12/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50

6/12/2019	MANSFIELD ISD MANSFIELD HS GOLF BOOSTER CLUB	OTHER REVENUES FROM LOCAL SOUR	-300.00
6/12/2019	MANSFIELD OIL COMPANY	GASOLINE AND OTHER FUELS OR VE	67.07
6/12/2019	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - EMPLOYEE	169.88
6/12/2019	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDE	1,072.06
6/12/2019	MARKS PLUMBING PARTS	OTHER SUPPLIES FOR M&O	89.10
6/12/2019	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	245.00
6/12/2019	MARTINEZ, VERONICA	DUE TO STATE	-10.00
6/12/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	192.08
6/12/2019	MATTHEWS OFFICE SUPPLY	TESTING MATERIALS	84.28
6/12/2019	MCCLAIN, KRISTINA	DUE TO STATE	-93.02
6/12/2019	MCCORMICK'S ENTERPRISES, INC	GENERAL SUPPLIES	434.97
6/12/2019	MD ENTERPRISES - PRO PANELS	GENERAL SUPPLIES	8,169.00
6/12/2019	MEDHEALTH	MISCELLANEOUSCONTRACTED SERVIC	60,836.05
6/12/2019	MEDINA, MEGAN	DUE TO STATE	-125.00
6/12/2019	METROPLEX MINI CAST	DUE TO STATE	-25.00
6/12/2019	MIDSTATE ENVIRONMENTAL SERVICES, LP	CONTRACTED MAINTENANCE AND REP	221.72
6/12/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	321.86
6/12/2019	MOORE, TERRY	DUE TO STATE	-50.00
6/12/2019	MORENO, SERGIO	DUE TO STATE	-10.00
6/12/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	CONTRACTED MAINTENANCE AND REP	214.20
6/12/2019	NARVAEZ, PAULA	DUE TO STATE	-50.00
6/12/2019	NASH, TEVIN	DUE TO STATE	-5.00
6/12/2019	NATIONAL SCIENCE TEACHERS ASSN	READING/REF MATERIALS/DATABASE	1,293.34
6/12/2019	NGUYEN, VU	DUE TO STATE	-50.00
6/12/2019	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	15.98
6/12/2019	ONYEABO, ANGELA	DUE TO STATE	-10.00
6/12/2019	PALESCHIC, EMILY	DUE TO STATE	-50.00
6/12/2019	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	71,040.89
6/12/2019	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	480.00
6/12/2019	POLTY, SHERRY	DUE TO STATE	-50.00
6/12/2019	PRIDE, DON	DUE TO STATE	-50.00
6/12/2019	PRINCE, SHARON	DUE TO STATE	-51.00
6/12/2019	PTI SPORTS & RECREATION CONSTRUCTION	CONTRACTED MAINTENANCE AND REP	30,483.50
6/12/2019	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	1,263.97
6/12/2019	RICHARDSON, CAROL	DUE TO STATE	-12.99
6/12/2019	ROMEO MUSIC LLC	OTHER EQUIPMENT<\$5000	2,572.98
6/12/2019	SALEM, EMAN	DUE TO STATE	-10.00
6/12/2019	SAMPLE, MYLES	DUE TO STATE	-5.00
6/12/2019	SEON SYSTEMS SALES INC	OTHER EQUIPMENT<\$5000	1,950.00
6/12/2019	SGP WARRIORS BASEBALL CLUB, INC	OTHER REVENUES FROM LOCAL SOUR	-200.00
6/12/2019	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	107.29
6/12/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	981.92
6/12/2019	STEWART-JOHNSON, ALEX	DUE TO STATE	-5.00
6/12/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	31.75
6/12/2019	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	TRAVEL AND SUBSISTENCE - NON-E	1,505.00
6/12/2019	TEXAS WATER PRODUCTS, INC	OTHER SUPPLIES FOR M&O	235.20
6/12/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	137.93
6/12/2019	ULINE	MISCELLANEOUS OPERATING COSTS	886.87
6/12/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	127.90
6/12/2019	VANG, THAM	DUE TO STATE	-12.99
6/12/2019	WAIRIUKO, EUGENE	MISCELLANEOUSCONTRACTED SERVIC	380.00
6/12/2019	WALKER, COURTNEY	DUE TO STATE	-20.00
6/12/2019	WALKER, JAELYN	DUE TO STATE	-17.50
6/12/2019	WATSON, BOBBY	DUE TO STATE	-50.00
6/12/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	311.00
6/12/2019	WILLIAMS, VICTORIA	DUE TO STATE	-124.00
6/12/2019	ZAVALA, VALERIA	DUE TO STATE	-18.00
6/13/2019	AKHTAR-KHAVARI, ROYA	TRAVEL AND SUBSISTENCE - STUDE	2,159.79
6/13/2019	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDE	1,086.30
6/13/2019	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<\$5000	549.00
6/13/2019	BECKLER, LACY	TRAVEL AND SUBSISTENCE - EMPLOYEE	196.20
6/13/2019	BOYD-LONG, MARY	TRAVEL AND SUBSISTENCE - EMPLOYEE	76.00
6/13/2019	BUCK, BRANDY	TRAVEL AND SUBSISTENCE - EMPLOYEE	93.50
6/13/2019	CARR, LAURA	TRAVEL AND SUBSISTENCE - EMPLOYEE	28.68
6/13/2019	CARRANZA, TERESA	TRAVEL AND SUBSISTENCE - EMPLOYEE	170.44

6/13/2019	CDW GOVERNMENT	COMPUTER SOFTWARE	1,631.99
6/13/2019	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	35,448.01
6/13/2019	CLEAN GETAWAY CAR WASH, BROAD	CONTRACTED MAINTENANCE AND REP	20.00
6/13/2019	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	34,346.10
6/13/2019	DAVIS, PARKER PAUL	MISCELLANEOUSCONTRACTED SERVIC	550.00
6/13/2019	DELONG, JOEL	TRAVEL AND SUBSISTENCE - STUDE	76.00
6/13/2019	DEMCO INC	GENERAL SUPPLIES	40.97
6/13/2019	DOMINGUEZ, RUDY	TRAVEL AND SUBSISTENCE - EMPLOYEE	91.14
6/13/2019	DOWN PATT	GENERAL SUPPLIES	2,080.00
6/13/2019	EVANS, CYNTHIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	34.01
6/13/2019	FELDSER, KEVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	59.54
6/13/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	3.22
6/13/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	99.32
6/13/2019	GRAPEVINE COLLEYVILLE ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	120.00
6/13/2019	GRAY, STEPHANI	TRAVEL AND SUBSISTENCE - EMPLOYEE	161.72
6/13/2019	HARPER, EDWARD	TRAVEL AND SUBSISTENCE - EMPLOYEE	76.03
6/13/2019	HARRIS, EBONY	TRAVEL AND SUBSISTENCE - EMPLOYEE	17.43
6/13/2019	HARRIS, KEMEYOUN	TRAVEL AND SUBSISTENCE - EMPLOYEE	93.60
6/13/2019	HERVEY, CHAMILLIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	76.00
6/13/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	101.73
6/13/2019	HOME DEPOT	GENERAL SUPPLIES	411.19
6/13/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,407.92
6/13/2019	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	TESTING MATERIALS	4,992.00
6/13/2019	INGRAM, SHERYL	TRAVEL AND SUBSISTENCE - EMPLOYEE	25.48
6/13/2019	JIMENEZ, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE	96.82
6/13/2019	LOVELACE, KIM	TRAVEL AND SUBSISTENCE - STUDE	76.00
6/13/2019	LUSINGER, TAMMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	539.64
6/13/2019	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	102.00
6/13/2019	MARTIN, JULIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	348.80
6/13/2019	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	773.00
6/13/2019	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	13,576.00
6/13/2019	MCGRAW-HILL COMPANIES, THE	READING/REF MATERIALS/DATABASE	4,522.50
6/13/2019	MCKNIGHT, REBEKAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	76.00
6/13/2019	MELSON, CHRIS	TRAVEL AND SUBSISTENCE - EMPLOYEE	323.20
6/13/2019	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	13.34
6/13/2019	NORTH TEXAS POLYGRAPH SERVICES, LLC	PROFESSIONAL SERVICES	125.00
6/13/2019	OLIVAS MUSIC	OTHER EQUIPMENT<\$5000	1,795.00
6/13/2019	ONSONGO, EVANS	TRAVEL AND SUBSISTENCE - EMPLOYEE	38.12
6/13/2019	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	143.56
6/13/2019	PADILLA, SABINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	237.84
6/13/2019	PATTON, KENNI	TRAVEL AND SUBSISTENCE - EMPLOYEE	149.40
6/13/2019	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	13,961.16
6/13/2019	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	465.00
6/13/2019	POWERS, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	547.60
6/13/2019	PROAIR LLC	CONTRACTED MAINTENANCE AND REP	7,000.00
6/13/2019	RAMON, JONATHAN	TRAVEL AND SUBSISTENCE - STUDE	76.00
6/13/2019	REALTIME MUSIC SOLUTIONS	MISCELLANEOUSCONTRACTED SERVIC	395.00
6/13/2019	REPUBLIC SERVICES INC	UTILITIES - TRASH	7,878.79
6/13/2019	RICHARDS, AMBER	TRAVEL AND SUBSISTENCE - EMPLOYEE	347.34
6/13/2019	RIVERSIDE PUBLISHING COMPANY, THE	TESTING MATERIALS	-4,992.00
6/13/2019	ROSALES, ALICIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	600.20
6/13/2019	SAWATZKI, RONETTA	TRAVEL AND SUBSISTENCE - EMPLOYEE	354.38
6/13/2019	STAFFORD, ABRAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	40.00
6/13/2019	STARNES, DAVID	TRAVEL AND SUBSISTENCE - STUDE	77.20
6/13/2019	STROUD, JONATHAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	66.70
6/13/2019	SUAREZ, JASMIN	ACCOUNTS PAYABLE	130.00
6/13/2019	TAMPLEN, LEIGHANN	TRAVEL AND SUBSISTENCE - EMPLOYEE	45.65
6/13/2019	TAYLOR, CHRISTINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	45.32
6/13/2019	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,456.68
6/13/2019	UNIVERSAL CHEERLEADERS ASSOCIATION	DEFERRED EXPENDITURES/EXPENSES	1,644.00
6/13/2019	VAN, FRANK	TRAVEL AND SUBSISTENCE - EMPLOYEE	47.26
6/13/2019	WARMAN, ROBIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	47.25
6/13/2019	WETTER, ROBIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	40.33
6/13/2019	WILLIAMS, DONOVAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	704.00
6/13/2019	WIMBREY, WILLIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	83.75

6/13/2019	WRIGHT, REGINAL	TRAVEL AND SUBSISTENCE - STUDE	562.00
6/13/2019	YOUNG, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	56.28
6/18/2019	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	244.60
6/18/2019	ALGY COSTUMES & UNIFORMS	GENERAL SUPPLIES	1,753.87
6/18/2019	ALPHAGRAPHS, SORITA ENTERPRISE	MISCELLANEOUSCONTRACTED SERVIC	561.66
6/18/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,704.14
6/18/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	25.44
6/18/2019	ARLINGTON UTILITIES	UTILITIES - WATER	1,513.19
6/18/2019	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	169.76
6/18/2019	ATMOS ENERGY	UTILITIES - GAS	4,404.74
6/18/2019	BIO RAD LABORATORIES INC	GENERAL SUPPLIES	1,511.53
6/18/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	1,493.02
6/18/2019	C & P PUMP SERVICES, INC	CONTRACTED MAINTENANCE AND REP	1,940.00
6/18/2019	CAMPBELL, KELLY	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,867.47
6/18/2019	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	1,822.09
6/18/2019	CASH, PAUL	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,074.56
6/18/2019	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	1,250.00
6/18/2019	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	393.00
6/18/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	131.75
6/18/2019	COTTON PATCH CAFE, LLC	MISCELLANEOUS OPERATING COSTS	358.32
6/18/2019	CRITICAL INFRASTRUCTURE SERVICES	MISCELLANEOUSCONTRACTED SERVIC	3,900.00
6/18/2019	CRITICAL INFRASTRUCTURE SERVICES	POSTAGE	9.00
6/18/2019	CRITICAL INFRASTRUCTURE SERVICES	TECHNOLOGY EQUIPMENT<\$5000	264.00
6/18/2019	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	156.35
6/18/2019	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	392.52
6/18/2019	DFW MARRIOTT HOTEL & GOLF CLUB	DEFERRED EXPENDITURES/EXPENSES	6,703.50
6/18/2019	DIGITAL RESOURCES	MISCELLANEOUSCONTRACTED SERVIC	632.50
6/18/2019	DIGITAL RESOURCES	TECHNOLOGY EQUIPMENT<\$5000	474.00
6/18/2019	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	109.48
6/18/2019	EAGLE POSTAL 27	POSTAGE	19.08
6/18/2019	EAI EDUCATION INC	GENERAL SUPPLIES	4,029.00
6/18/2019	EBERT, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	3,000.00
6/18/2019	ELECTRA LINK, INC	BUILDING SUPPLIES	107.50
6/18/2019	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	5.71
6/18/2019	FASTSIGNS 10303	OTHER SUPPLIES FOR M&O	150.00
6/18/2019	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	5,200.00
6/18/2019	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	906.86
6/18/2019	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	462.99
6/18/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	43.56
6/18/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	509.50
6/18/2019	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	81.39
6/18/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	1,258.74
6/18/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	30,393.69
6/18/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	106.39
6/18/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,169.89
6/18/2019	HAMPTON INN	DEFERRED EXPENDITURES/EXPENSES	1,951.44
6/18/2019	HOME DEPOT	GENERAL SUPPLIES	126.12
6/18/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	997.87
6/18/2019	HON COMPANY, THE	FURNITURE	1,356.86
6/18/2019	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	242.94
6/18/2019	HUCKABEE AND ASSOCIATES, INC	MISCELLANEOUSCONTRACTED SERVIC	2,512.07
6/18/2019	HUTCHISON, HOPE	MISCELLANEOUSCONTRACTED SERVIC	3,000.00
6/18/2019	INTERSPEC, LLC	CONTRACTED MAINTENANCE AND REP	8,200.00
6/18/2019	J W PEPPER & SON, INC	GENERAL SUPPLIES	494.93
6/18/2019	KENNEDY, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	1,800.00
6/18/2019	LAND, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	480.00
6/18/2019	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	450.00
6/18/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	387.08
6/18/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	GENERAL SUPPLIES	449.23
6/18/2019	NETSYNC NETWORK SOLUTIONS	COMPUTER SOFTWARE	26,186.32
6/18/2019	NEWMAN SPORTS FLOORING	MISCELLANEOUSCONTRACTED SERVIC	42,084.17
6/18/2019	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	3.89
6/18/2019	OLIVAS MUSIC	OTHER EQUIPMENT<\$5000	2,716.50
6/18/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	159.60
6/18/2019	OTIS ELEVATOR COMPANY, UNITED TECHNOLOGI	MISCELLANEOUSCONTRACTED SERVIC	955.00

6/18/2019	OVERHEAD DOOR CO OF DFW - COMMERCIAL	CONTRACTED MAINTENANCE AND REP	443.50
6/18/2019	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	893.29
6/18/2019	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	243.39
6/18/2019	PIANOTEX, INC	CONTRACTED MAINTENANCE AND REP	290.00
6/18/2019	PITNEY BOWES, INC, 20848793	RENTALS-OPERATING LEASES	1,418.22
6/18/2019	PONDMEDICS, INC	CONTRACTED MAINTENANCE AND REP	10,998.96
6/18/2019	RENAISSANCE AUSTIN HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	-247.43
6/18/2019	REPUBLIC SERVICES INC	UTILITIES - TRASH	36,531.34
6/18/2019	RINEY JORDAN COMPANY	DEFERRED EXPENDITURES/EXPENSES	10,500.00
6/18/2019	RSR EVENT SERVICES, INC	MISCELLANEOUSCONTRACTED SERVIC	10,628.04
6/18/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	211.58
6/18/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	464.29
6/18/2019	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	567.20
6/18/2019	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	2,423.92
6/18/2019	SENATO, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	57.77
6/18/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	2,490.66
6/18/2019	SKYWARD INC	MISCELLANEOUS OPERATING COSTS	600.00
6/18/2019	SMITH, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
6/18/2019	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	10,162.00
6/18/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	829.71
6/18/2019	STORAGE EQUIPMENT CO, INC	FURNITURE	604.00
6/18/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	69.25
6/18/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIPS	135.00
6/18/2019	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	TRAVEL AND SUBSISTENCE - NON-E	555.00
6/18/2019	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	433.00
6/18/2019	TEXAS SCHOOL FOR THE BLIND & VISUALLY IMPAIRE	RECLASSIFIED TRANSPORTATION EX	500.00
6/18/2019	TEXAS TECH ISD	TESTING MATERIALS	1,550.00
6/18/2019	THE NORMANDY HOTEL WASHINGTON DC	DEFERRED EXPENDITURES/EXPENSES	-927.00
6/18/2019	THE WOMEN'S CENTER OF TARRANT COUNTY	TRAVEL AND SUBSISTENCE - EMPLOYEE	100.00
6/18/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	273.38
6/18/2019	TRUGREEN LIMITED PARTNERSHIP	MISCELLANEOUSCONTRACTED SERVIC	183.00
6/18/2019	TSI CONTAINERS, INC	OTHER EQUIPMENT<\$5000	6,000.00
6/18/2019	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	188.89
6/18/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	5,456.28
6/18/2019	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	39,900.02
6/18/2019	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	1,007.88
6/18/2019	WILLIAMSON MUSIC 1ST	CONTRACTED MAINTENANCE AND REP	2,200.00
6/18/2019	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	4.49
6/18/2019	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	1,700.00
6/19/2019	ACCLAIM ENERGY, LTD.	CONTRACTED MAINTENANCE AND REP	15,000.00
6/19/2019	BIG MAN WASHES, INC.	MISCELLANEOUS OPERATING COSTS	152.37
6/19/2019	BSN SPORTS	CONTRACTED MAINTENANCE AND REP	2,844.54
6/19/2019	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	377,534.86
6/19/2019	CITY OF MANSFIELD	UTILITIES - WATER	4,805.69
6/19/2019	CRYSTAL GATEWAY MARRIOTT	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,100.79
6/19/2019	ELECTRA LINK, INC	CONTRACTED MAINTENANCE AND REP	2,876.79
6/19/2019	ELLIOTT, DARRELL	TRAVEL AND SUBSISTENCE - EMPLOYEE	178.00
6/19/2019	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	100.88
6/19/2019	FOLLETT SOFTWARE CO	READING/REF MATERIALS/DATABASE	47.87
6/19/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	14.56
6/19/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	13.99
6/19/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	3,271.95
6/19/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	199.70
6/19/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	46,002.37
6/19/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,929.56
6/19/2019	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	114.75
6/19/2019	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	49,690.00
6/19/2019	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	33.00
6/19/2019	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	160.00
6/19/2019	PEPPER PSYCHOLOGICAL SERVICES, PLLC	PROFESSIONAL SERVICES	200.00
6/19/2019	PIXEL PRESS TECHNOLOGY LLC	COMPUTER SOFTWARE	90.00
6/19/2019	PIXEL PRESS TECHNOLOGY LLC	READING/REF MATERIALS/DATABASE	250.00
6/19/2019	POGGENSEE, REBECCA	TRAVEL AND SUBSISTENCE - EMPLOYEE	85.30
6/19/2019	PTI SPORTS & RECREATION CONSTRUCTION	CONTRACTED MAINTENANCE AND REP	45,173.52
6/19/2019	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	50.00

6/19/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	16.95
6/19/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	23.06
6/19/2019	SMARTOX	PROFESSIONAL SERVICES	11,640.00
6/19/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	201.98
6/19/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	15.00
6/19/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	67.23
6/19/2019	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	3,375.87
6/19/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	-15.58
6/19/2019	WILLIAMS, JASON	MISCELLANEOUSCONTRACTED SERVIC	1,700.00
6/24/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	27.75
6/24/2019	BAKER, KACIE	MISCELLANEOUSCONTRACTED SERVIC	1,475.00
6/24/2019	BURTON, PATRICK	PROFESSIONAL SERVICES	280.00
6/24/2019	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVI	2,335.00
6/24/2019	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	180.88
6/24/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	114.95
6/24/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	72.43
6/24/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	10,694.74
6/24/2019	GOODSON EQUIPMENT LEASING	RENTALS-OPERATING LEASES	3,500.00
6/24/2019	HILTON GARDEN INN ALEXANDRIA OLD TOWN	DEFERRED EXPENDITURES/EXPENSES	1,237.02
6/24/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	1,180.11
6/24/2019	HOME DEPOT	BUILDING SUPPLIES	24.15
6/24/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	5,582.90
6/24/2019	HOUGHTON HORNS, LLC	OTHER EQUIPMENT<\$5000	2,695.50
6/24/2019	HOUSTON ISD	MISCELLANEOUSCONTRACTED SERVIC	19,374.08
6/24/2019	INSIGHT PUBLIC SECTOR INC	COMPUTER SOFTWARE	9,997.50
6/24/2019	J W PEPPER & SON, INC	GENERAL SUPPLIES	83.00
6/24/2019	JERSEY MIKE'S SUB'S	MISCELLANEOUS OPERATING COSTS	168.73
6/24/2019	J-ROBB DESIGNS	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
6/24/2019	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	975.20
6/24/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	393.66
6/24/2019	LENDAN COMMUNICATIONS	MISCELLANEOUS OPERATING COSTS	4,089.00
6/24/2019	LONE STAR PERCUSSION	GENERAL SUPPLIES	743.70
6/24/2019	MAGIC ETC	GENERAL SUPPLIES	0.00
6/24/2019	MAGIC ETC	OTHER EQUIPMENT<\$5000	699.80
6/24/2019	MAGIC ETC	RENTALS-OPERATING LEASES	71.90
6/24/2019	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	85.00
6/24/2019	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	1,500.00
6/24/2019	MESSINGER, LORETTA	DUE TO STATE	51.25
6/24/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	216.85
6/24/2019	MORRIS ELEVATOR INSPECTIONS, INC	CONTRACTED MAINTENANCE AND REP	10,208.66
6/24/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	CONTRACTED MAINTENANCE AND REP	950.00
6/24/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	GENERAL SUPPLIES	192.24
6/24/2019	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	5.54
6/24/2019	OLIVAS MUSIC	OTHER EQUIPMENT<\$5000	4,848.50
6/24/2019	ONE SOURCE COMMERCIAL FLOORING, INC.	CONTRACTED MAINTENANCE AND REP	2,357.18
6/24/2019	OZOBOT - EVOLLVE INC	TECHNOLOGY EQUIPMENT<\$5000	60.00
6/24/2019	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	68.83
6/24/2019	PENDER'S MUSIC COMPANY	READING/REF MATERIALS/DATABASE	1,311.50
6/24/2019	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	645.00
6/24/2019	RELIABLE PAVING, INC	CONTRACTED MAINTENANCE AND REP	6,005.00
6/24/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	622.12
6/24/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	22.50
6/24/2019	TCU-COLLEGE OF EDUCATION, APSI	DEFERRED EXPENDITURES/EXPENSES	575.00
6/24/2019	TEEX PUBLIC SAFETY & SECURITY SERV	TRAVEL AND SUBSISTENCE - EMPLOYEE	730.00
6/24/2019	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,597.50
6/24/2019	TEX TECH ENVIRONMENTAL, INC	DEFERRED EXPENDITURES/EXPENSES	3,000.00
6/24/2019	TOMSA, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	1,141.21
6/24/2019	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	174.45
6/24/2019	VERITIV OPERATING CO.	GENERAL SUPPLIES	516.00
6/24/2019	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	355.92
6/25/2019	AVIATOR AIR FLIGHT SCHOOL, LLC	TESTING MATERIALS	900.00
6/25/2019	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	351,771.63
6/25/2019	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	5,150.24
6/25/2019	COMMUNICATIONS PLUS, INC.	MISCELLANEOUSCONTRACTED SERVIC	19,080.19
6/25/2019	COMMUNICATIONS PLUS, INC.	TECHNOLOGY EQUIPMENT<\$5000	54,402.40

6/25/2019	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	2,110.00
6/25/2019	CRITICAL INFRASTRUCTURE SERVICES	MISCELLANEOUSCONTRACTED SERVIC	2,800.00
6/25/2019	CRITICAL INFRASTRUCTURE SERVICES	POSTAGE	36.00
6/25/2019	CRITICAL INFRASTRUCTURE SERVICES	TECHNOLOGY EQUIPMENT<\$5000	1,056.00
6/25/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,044.50
6/25/2019	FASTENAL COMPANY	GENERAL SUPPLIES	4,530.65
6/25/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	3,995.63
6/25/2019	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	488.32
6/25/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	188.17
6/25/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	777.24
6/25/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	2,201.51
6/25/2019	GT DISTRIBUTORS	GENERAL SUPPLIES	487.95
6/25/2019	HERNANDEZ, ALAN	ACCOUNTS PAYABLE	65.00
6/25/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	447.73
6/25/2019	INSIGHT PUBLIC SECTOR INC	FIXED ASSETS -TECH EQUIP>\$5000	185,364.17
6/25/2019	INSIGHT PUBLIC SECTOR INC	TECHNOLOGY EQUIPMENT<\$5000	7,011.22
6/25/2019	J W PEPPER & SON, INC	GENERAL SUPPLIES	999.88
6/25/2019	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	987.89
6/25/2019	MANSFIELD GAS & EXHAUST	GENERAL SUPPLIES	25.50
6/25/2019	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	784.25
6/25/2019	MIDSTATE ENVIRONMENTAL SERVICES, LP	CONTRACTED MAINTENANCE AND REP	125.00
6/25/2019	MOUSER ELECTRONICS	CONTRACTED MAINTENANCE AND REP	149.00
6/25/2019	ONE SOURCE COMMERCIAL FLOORING, INC.	CONTRACTED MAINTENANCE AND REP	908.44
6/25/2019	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	334.74
6/25/2019	SCHLOTZSKY'S	MISCELLANEOUS OPERATING COSTS	295.72
6/25/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	106.23
6/25/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	4,062.70
6/25/2019	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	8,352.00
6/25/2019	SPARKS PUMP SERVICES, INC	CONTRACTED MAINTENANCE AND REP	2,862.00
6/25/2019	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	PROFESSIONAL SERVICES	273.40
6/25/2019	TEXAS INSTRUMENTS INCORPORATED	GENERAL SUPPLIES	335.00
6/25/2019	TEXAS WATER PRODUCTS, INC	OTHER SUPPLIES FOR M&O	86.00
6/25/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	570.89
6/25/2019	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	434.45
6/25/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	10,374.50
6/25/2019	WENGER CORPORATION	OTHER EQUIPMENT<\$5000	2,828.00
6/26/2019	AL'S FORMAL WEAR & DREAM DRESS EXPRESS, TIP TOP TUX	GENERAL SUPPLIES	7,476.81
6/26/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	143.46
6/26/2019	AMERICAN TRASH MANAGEMENT,INC	CONTRACTED MAINTENANCE AND REP	500.00
6/26/2019	AUDIO ELECTRONICS DALLAS	CONTRACTED MAINTENANCE AND REP	995.30
6/26/2019	BALFOUR	MISCELLANEOUS OPERATING COSTS	335.95
6/26/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	177.68
6/26/2019	BUCK'S COLLISION CENTER	CONTRACTED MAINTENANCE AND REP	11,057.10
6/26/2019	CAMP FIRE USA FIRST TEXAS COUNCIL	DEFERRED EXPENDITURES/EXPENSES	515.00
6/26/2019	COMMERCIAL RECORDER	PAYMENTS TO DISTRICTS FROM CED	114.40
6/26/2019	FOLLETT LIBRARY RESOURCES, INC	READING/REF MATERIALS/DATABASE	6,578.40
6/26/2019	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	20.88
6/26/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	73.68
6/26/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	2,421.95
6/26/2019	HARRIS COSTUMES	GENERAL SUPPLIES	242.98
6/26/2019	HARRIS COSTUMES	RENTALS-OPERATING LEASES	4,999.57
6/26/2019	HAYES SOFTWARE SYSTEMS	MISCELLANEOUS OPERATING COSTS	695.00
6/26/2019	HOME DEPOT	GENERAL SUPPLIES	2,466.48
6/26/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	624.36
6/26/2019	HOUGHTON MIFFLIN HARCOURT	READING/REF MATERIALS/DATABASE	10,898.55
6/26/2019	INSIGHT PUBLIC SECTOR INC	FIXED ASSETS -TECH EQUIP>\$5000	8,261.67
6/26/2019	INSIGHT PUBLIC SECTOR INC	TECHNOLOGY EQUIPMENT<\$5000	312.49
6/26/2019	J W PEPPER & SON, INC	GENERAL SUPPLIES	173.10
6/26/2019	LENDAN COMMUNICATIONS	MISCELLANEOUS OPERATING COSTS	799.50
6/26/2019	LONE STAR PERCUSSION	GENERAL SUPPLIES	4,156.97
6/26/2019	MAGIC ETC	GENERAL SUPPLIES	634.75
6/26/2019	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	300.00
6/26/2019	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,602.89
6/26/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	GENERAL SUPPLIES	121.00
6/26/2019	NATL FOURM TO ACCEL MIDDLE GRADES REFORM	TRAVEL AND SUBSISTENCE - EMPLOYEE	432.60

6/26/2019	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	7.22
6/26/2019	OLIVAS MUSIC	OTHER EQUIPMENT<\$5000	14,547.00
6/26/2019	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	4,417.31
6/26/2019	PHONAK (SONOVA)	GENERAL SUPPLIES	150.00
6/26/2019	PROAIR LLC	CONTRACTED MAINTENANCE AND REP	15,400.00
6/26/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	40.27
6/26/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	88.24
6/26/2019	SOCIAL STUDIES SCHOOL SERVICE	GENERAL SUPPLIES	50.40
6/26/2019	TEXAS MUNICIPAL EQUIPMENT, LLC	CONTRACTED MAINTENANCE AND REP	93.50
6/26/2019	WENGER CORPORATION	CONTRACTED MAINTENANCE AND REP	1,433.00
6/26/2019	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	21.18
6/27/2019	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	5,400.00
6/27/2019	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER SUPPLIES FOR M&O	758.56
6/27/2019	ALALEM, MOHD	TUITION AND FEES	150.00
6/27/2019	ALARMAX DISTRIBUTORS, INC., CUSTOMER 017062	BUILDING SUPPLIES	685.00
6/27/2019	ALRAWAZIQ, HUSSAIN	TUITION AND FEES	150.00
6/27/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	238.00
6/27/2019	ARNOLD, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE	5.00
6/27/2019	ARRIAGA, JOLINE	TUITION AND FEES	50.00
6/27/2019	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	1,501.57
6/27/2019	CALDWELL COUNTRY CHEVROLET	VEHICLES	35,945.00
6/27/2019	CARR, ROBIN	TUITION AND FEES	150.00
6/27/2019	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	680.00
6/27/2019	CITY OF MANSFIELD	UTILITIES - WATER	6,637.68
6/27/2019	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	3,280.34
6/27/2019	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	254.15
6/27/2019	COBB, KRISTI	TRAVEL AND SUBSISTENCE - EMPLOYEE	510.16
6/27/2019	COMMERCIAL RECORDER	MISCELLANEOUS OPERATING COSTS	445.50
6/27/2019	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	270.85
6/27/2019	DEAN, KENNETH	TUITION AND FEES	300.00
6/27/2019	DELCOM GROUP LP	COMPUTER SOFTWARE	570.00
6/27/2019	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	650.91
6/27/2019	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	9,097.15
6/27/2019	DOTIE-MOORE, TAZORA	TUITION AND FEES	150.00
6/27/2019	DOWN PATT	DEFERRED EXPENDITURES/EXPENSES	4,302.00
6/27/2019	DOWN PATT	GENERAL SUPPLIES	3,095.00
6/27/2019	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	40,249.00
6/27/2019	EDUCATIONAL ENTERPRISES RECORDING COMPANY	DEFERRED EXPENDITURES/EXPENSES	942.50
6/27/2019	ELECTRA LINK, INC	MISCELLANEOUSCONTRACTED SERVIC	345.26
6/27/2019	ELLIS COUNTY MUSIC CENTER, INC	CONTRACTED MAINTENANCE AND REP	1,000.00
6/27/2019	FEDEX, 1577-9067-6	POSTAGE	47.20
6/27/2019	FLECK, KATHERINE	TRAVEL AND SUBSISTENCE - EMPLOYEE	129.00
6/27/2019	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	277.37
6/27/2019	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	200.00
6/27/2019	FRANKLIN, KINDRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	69.56
6/27/2019	FUGRO CONSULTANTS, INC	PROFESSIONAL SERVICES	17,355.00
6/27/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	184.35
6/27/2019	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	670.94
6/27/2019	GRANADOS, ARMANDO	MISCELLANEOUS OPERATING COSTS	30.00
6/27/2019	GROSH BACKDROPS AND DRAPERY	RENTALS-OPERATING LEASES	7,462.22
6/27/2019	HARPER, EDWARD	TRAVEL AND SUBSISTENCE - EMPLOYEE	48.29
6/27/2019	HARRIS COUNTY TOLL ROAD AUTHORITY	TRAVEL AND SUBSISTENCE - STUDE	3.50
6/27/2019	HOME DEPOT	GENERAL SUPPLIES	53.72
6/27/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	68.88
6/27/2019	HOME DEPOT PRO, SUPPLYWORKS	FIXED ASSETS-OTHER EQUIP>\$5000	47,304.00
6/27/2019	HOME DEPOT PRO, SUPPLYWORKS	VEHICLE REPAIRS	1,713.86
6/27/2019	HOWLEY, CHELCIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	60.17
6/27/2019	INSIGHT PUBLIC SECTOR INC	FIXED ASSETS -TECH EQUIP>\$5000	6,663.70
6/27/2019	INSIGHT PUBLIC SECTOR INC	MISCELLANEOUSCONTRACTED SERVIC	324.84
6/27/2019	INSIGHT PUBLIC SECTOR INC	TECHNOLOGY EQUIPMENT<\$5000	677.21
6/27/2019	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	1,205.85
6/27/2019	LAMB, SHERRI	TRAVEL AND SUBSISTENCE - EMPLOYEE	34.71
6/27/2019	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	47,900.00
6/27/2019	LONE STAR PERCUSSION	GENERAL SUPPLIES	271.70
6/27/2019	MCGRAW, WILLIAM	TRAVEL AND SUBSISTENCE - EMPLOYEE	102.50

6/27/2019	MEDHEALTH	MISCELLANEOUSCONTRACTED SERVIC	42,589.00
6/27/2019	MENDEZ, MARCOS	TUITION AND FEES	150.00
6/27/2019	MOON, MELISSA	TUITION AND FEES	150.00
6/27/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	CONTRACTED MAINTENANCE AND REP	781.60
6/27/2019	NETSYNC NETWORK SOLUTIONS	MISCELLANEOUSCONTRACTED SERVIC	7,350.80
6/27/2019	NORCOSTCO, INC	OTHER EQUIPMENT<\$5000	4,275.40
6/27/2019	NORTH TEXAS POLYGRAPH SERVICES, LLC	PROFESSIONAL SERVICES	125.00
6/27/2019	OLMSTED-KIRK PAPER COMPANY	GENERAL SUPPLIES	13,725.00
6/27/2019	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	12,021.05
6/27/2019	PEREZ, ANDREA	TUITION AND FEES	150.00
6/27/2019	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	870.00
6/27/2019	PITNEY BOWES, INC, 20848793	GENERAL SUPPLIES	131.64
6/27/2019	PROAIR LLC	CONTRACTED MAINTENANCE AND REP	26,400.00
6/27/2019	PROFILE DISPLAY, INC.	MISCELLANEOUS OPERATING COSTS	744.00
6/27/2019	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	49,655.00
6/27/2019	QUINONEZ, CYNTHIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	129.00
6/27/2019	RICHARDSON, SHELBEЕ	TRAVEL AND SUBSISTENCE - EMPLOYEE	102.50
6/27/2019	RIETFORS, GINA	TRAVEL AND SUBSISTENCE - EMPLOYEE	254.23
6/27/2019	RIVARD BROTHERS - BAND INSTRUMENT SPECIALISTS	CONTRACTED MAINTENANCE AND REP	496.00
6/27/2019	ROACH, HOWARD, SMITH & BARTON, INC	DEFERRED EXPENDITURES/EXPENSES	500.00
6/27/2019	ROBERTSON, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE	79.00
6/27/2019	ROBINSON, MICHAEL	MISCELLANEOUS OPERATING COSTS	45.00
6/27/2019	ROMEO MUSIC LLC	GENERAL SUPPLIES	4,494.00
6/27/2019	ROSENBERG, MATTHEW	MISCELLANEOUS OPERATING COSTS	45.00
6/27/2019	ROUNTREE, TAMARA	TRAVEL AND SUBSISTENCE - EMPLOYEE	423.60
6/27/2019	ROWE, LINDA	TUITION AND FEES	150.00
6/27/2019	RSR EVENT SERVICES, INC	MISCELLANEOUSCONTRACTED SERVIC	9,430.71
6/27/2019	RUSSELL, NICOLE	TUITION AND FEES	150.00
6/27/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	99.72
6/27/2019	SHELINBARGER, GLEN	TRAVEL AND SUBSISTENCE - EMPLOYEE	97.50
6/27/2019	SHELLEY, ZACK	TUITION AND FEES	300.00
6/27/2019	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	132.36
6/27/2019	SMITH, TRACI	TUITION AND FEES	150.00
6/27/2019	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TAS	PROFESSIONAL SERVICES	625.04
6/27/2019	TEXAS ASSOCIATION OF SCHOOL BUS TECHNICIANS	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,190.00
6/27/2019	TEXAS MOTION SPORTS	GENERAL SUPPLIES	55.00
6/27/2019	THOMAS, RHONDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	23.47
6/27/2019	TRAMMELL, TAMILYNN	TUITION AND FEES	300.00
6/27/2019	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	159.72
6/27/2019	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	4,046.09
6/27/2019	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	3,864.85
6/27/2019	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	25,750.51
6/27/2019	WALMART SUPERCENTER	DEFERRED EXPENDITURES/EXPENSES	147.90
6/27/2019	WENGER CORPORATION	OTHER EQUIPMENT<\$5000	14,627.00
6/27/2019	WEST, CHANTELL	TRAVEL AND SUBSISTENCE - EMPLOYEE	102.50
6/27/2019	WILLIAMS, CHARLIE	TUITION AND FEES	150.00
6/27/2019	WOLBERS, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	90.00
6/27/2019	YOUNG, EMILY	TRAVEL AND SUBSISTENCE - EMPLOYEE	150.00
6/30/2019	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUS OPERATING COSTS	-86.00
6/30/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	-7.50
		199 - GENERAL OPERATING	35,607,437.97

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7/12/2018	CATAPULT LEARNING WEST, LLC	MISC CONTRACTED SERVICES	353.65
7/16/2018	806 TECHNOLOGIES, INC.	CONTRACTED MAINTENANCE AND REP	9,450.00
7/25/2018	HAND2MIND, INC.	READING/REF MATERIALS/DATABASE	186.12
7/31/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	143.97
7/31/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	665.84
7/31/2018	EDUCATION GALAXY LLC	CONTRACTED MAINTENANCE AND REP	1,900.00
8/2/2018	EDUCATION GALAXY LLC	CONTRACTED MAINTENANCE AND REP	5,865.00
8/6/2018	CAPSTONE	CONTRACTED MAINTENANCE AND REP	905.25
8/6/2018	MENTORING MINDS, LP	GENERAL SUPPLIES	4,060.54
8/8/2018	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	316.00
8/8/2018	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	1,596.00
8/10/2018	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	632.00
8/10/2018	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	3,032.00

8/10/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	210.40
8/15/2018	ALL IN LEARNING, INC	CONTRACTED MAINTENANCE AND REP	3,850.00
8/15/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	139.30
8/15/2018	BROAD REACH	LIBRARY BOOKS AND MEDIA	605.18
8/15/2018	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	123.35
8/20/2018	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	109.21
8/20/2018	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	2,169.60
8/20/2018	EDUCATION GALAXY LLC	CONTRACTED MAINTENANCE AND REP	1,900.00
8/20/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	356.80
8/22/2018	FLIPPEN GROUP, LLC, THE	MISC CONTRACTED SERVICES	25,200.00
8/22/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	39.76
8/24/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	596.09
8/24/2018	LEGAL DIGEST (TX SCHOOL ADMINISTRATORS)	TRAVEL AND SUBSISTENCE - EMPLOYEE'	950.00
8/24/2018	RON CLARK ACADEMY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	7,400.00
8/24/2018	SKY RANCHES, INC.	TRAVEL AND SUBSISTENCE - STUDENT	600.00
8/27/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	906.06
8/29/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	600.00
8/29/2018	RENAISSANCE LEARNING, INC	CONTRACTED MAINTENANCE AND REP	5,560.00
8/29/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	734.61
8/30/2018	CAPSTONE	CONTRACTED MAINTENANCE AND REP	1,075.25
8/30/2018	EDUCATION GALAXY LLC	CONTRACTED MAINTENANCE AND REP	2,808.00
8/30/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	70.75
8/30/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	709.25
9/5/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	79.99
9/5/2018	AMAZON CAPITAL SERVICES INC	OTHER EQUIPMENT<\$5000	621.35
9/5/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	367.00
9/5/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	44.48
9/6/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	89.85
9/6/2018	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	139.72
9/6/2018	LEAVING THE VILLAGE (KOLOSSAL MEDIA)	TRAVEL AND SUBSISTENCE - EMPLOYEE'	135.00
9/6/2018	MOBYMAX, LLC	COMPUTER SOFTWARE	498.00
9/6/2018	QUANTUM LEARNING NETWORK	GENERAL SUPPLIES	706.39
9/6/2018	TRAIL OF BREADCRUMBS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,720.00
9/7/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	1,197.74
9/7/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	52.72
9/7/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	51.75
9/7/2018	TRAIL OF BREADCRUMBS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	2,580.00
9/10/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	1,388.95
9/10/2018	LEGAL DIGEST (TX SCHOOL ADMINISTRATORS)	TRAVEL AND SUBSISTENCE - EMPLOYEE'	475.00
9/10/2018	PRACTICAL PARENT EDUCATION LLC	CONTRACTED MAINTENANCE AND REP	59.00
9/10/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	298.26
9/11/2018	LEGAL DIGEST (TX SCHOOL ADMINISTRATORS)	TRAVEL AND SUBSISTENCE - EMPLOYEE'	950.00
9/12/2018	EDUCATION GALAXY LLC	CONTRACTED MAINTENANCE AND REP	1,417.50
9/12/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	2,340.00
9/12/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	20,292.00
9/12/2018	IXL LEARNING, INC	CONTRACTED MAINTENANCE AND REP	2,160.00
9/13/2018	GOVCONNECTION INC	GENERAL SUPPLIES	2,197.00
9/13/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	228.00
9/14/2018	EDUCATION GALAXY LLC	CONTRACTED MAINTENANCE AND REP	2,500.00
9/14/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	624.37
9/14/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	6,259.01
9/14/2018	LEAD4WARD, LLC	MISC CONTRACTED SERVICES	1,475.00
9/14/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	85.92
9/14/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	28.98
9/14/2018	WHY TRY LLC	COMPUTER SOFTWARE	599.00
9/17/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	752.12
9/17/2018	TRAIL OF BREADCRUMBS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,290.00
9/19/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	99.99
9/19/2018	EDUCATION GALAXY LLC	CONTRACTED MAINTENANCE AND REP	1,900.00
9/19/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	57.24
9/20/2018	HEINEMANN	TESTING MATERIALS	467.50
9/20/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	585.73
9/20/2018	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	123.42
9/20/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	344.29
9/20/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	138.96

9/21/2018	TIME FOR KIDS	READING/REF MATERIALS/DATABASE	445.50
9/24/2018	LEGAL DIGEST (TX SCHOOL ADMINISTRATORS)	TRAVEL AND SUBSISTENCE - EMPLOYEE'	475.00
9/26/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	153.25
9/26/2018	LEAD4WARD, LLC	CONTRACTED MAINTENANCE AND REP	250.00
9/26/2018	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	2,406.00
9/26/2018	QUANTUM LEARNING NETWORK	MISC CONTRACTED SERVICES	10,000.00
9/26/2018	QUANTUM LEARNING NETWORK	READING/REF MATERIALS/DATABASE	850.00
9/26/2018	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	271.25
9/26/2018	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	1,246.75
9/28/2018	BRAINSTORM	LIBRARY BOOKS AND MEDIA	1,100.43
9/28/2018	CAPSTONE	LIBRARY BOOKS AND MEDIA	339.32
9/28/2018	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	1,049.73
9/28/2018	KAGAN PROFESSIONAL DEVELOPMENT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,752.00
9/28/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	897.32
9/28/2018	SHERMAN, SHEILA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	29.54
10/1/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	177.00
10/1/2018	LAKESHORE LEARNING MATERIALS	FURNITURE	1,994.70
10/3/2018	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	52.99
10/3/2018	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	1,795.00
10/3/2018	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	76.80
10/3/2018	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	2,064.80
10/3/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	83.94
10/3/2018	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	3,522.00
10/3/2018	SCHOLASTIC CLASSROOM MAGAZINES	CONTRACTED MAINTENANCE AND REP	926.76
10/3/2018	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	352.74
10/5/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	239.76
10/5/2018	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	4,040.00
10/5/2018	CAPSTONE	COMPUTER SOFTWARE	820.25
10/5/2018	TEXAS COUNCIL FOR THE SOCIAL STUDIES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	230.00
10/8/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	84.87
10/8/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	850.73
10/9/2018	FLIPPEN GROUP, LLC, THE	MISC CONTRACTED SERVICES	5,500.00
10/9/2018	QUANTUM LEARNING NETWORK	MISC CONTRACTED SERVICES	11,000.00
10/10/2018	KARGES-BONE, LINDA	MISC CONTRACTED SERVICES	4,500.00
10/10/2018	ORIGO EDUCATION INC	GENERAL SUPPLIES	1,971.20
10/12/2018	EDUCATION GALAXY LLC	CONTRACTED MAINTENANCE AND REP	1,365.00
10/12/2018	FLIPPEN GROUP, LLC, THE	MISC CONTRACTED SERVICES	27,500.00
10/12/2018	HEINEMANN	READING/REF MATERIALS/DATABASE	5,395.50
10/12/2018	INTRADATA	COMPUTER SOFTWARE	1,100.00
10/12/2018	MATHWARM-UPS.COM	READING/REF MATERIALS/DATABASE	490.00
10/12/2018	QUANTUM LEARNING NETWORK	GENERAL SUPPLIES	706.39
10/12/2018	RENAISSANCE LEARNING, INC	CONTRACTED MAINTENANCE AND REP	3,456.40
10/15/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	234.00
10/15/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	2,052.00
10/17/2018	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS AND MEDIA	494.62
10/17/2018	PERFECTION LEARNING CORP	LIBRARY BOOKS AND MEDIA	629.35
10/17/2018	SCHOLASTIC BOOK CLUBS	READING/REF MATERIALS/DATABASE	100.00
10/17/2018	TEXAS COUNSELING ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	210.00
10/18/2018	CATAPULT LEARNING WEST, LLC	MISC CONTRACTED SERVICES	512.78
10/18/2018	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	390.75
10/19/2018	IXL LEARNING, INC	COMPUTER SOFTWARE	1,320.00
10/19/2018	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	331.96
10/19/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	64.69
10/19/2018	MASTERY EDUCATION, PEOPLE EDU, INC	TESTING MATERIALS	722.70
10/19/2018	MENTORING MINDS, LP	TESTING MATERIALS	4,125.76
10/19/2018	RENAISSANCE LEARNING, INC	CONTRACTED MAINTENANCE AND REP	355.04
10/24/2018	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	79.00
10/24/2018	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	379.00
10/24/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	58.55
10/24/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	513.45
10/24/2018	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	382.70
10/24/2018	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	170.96
10/24/2018	WARREN INSTRUCTIONAL NETWORK, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	657.00
10/26/2018	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	2,480.00
10/26/2018	FLIPPEN GROUP, LLC, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	5,500.00

10/26/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	513.45
10/26/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	4,502.55
10/26/2018	HEINEMANN	MISCELLANEOUS OPERATING COSTS	3,381.00
10/26/2018	IMAGINE LEARNING	COMPUTER SOFTWARE	5,000.00
10/26/2018	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	2,522.70
10/31/2018	DALLAS HERITAGE VILLAGE	TRAVEL AND SUBSISTENCE - STUDENT	414.00
10/31/2018	GOVCONNECTION INC	OTHER EQUIPMENT<\$5000	459.08
10/31/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	1,193.14
10/31/2018	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS AND MEDIA	360.80
10/31/2018	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	752.93
10/31/2018	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	400.00
11/2/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	7,960.50
11/2/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	358.26
11/6/2018	GOVCONNECTION INC	GENERAL SUPPLIES	103.80
11/6/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	910.20
11/6/2018	HEINEMANN	READING/REF MATERIALS/DATABASE	5,395.50
11/6/2018	MASTERY EDUCATION, PEOPLE EDU, INC	TESTING MATERIALS	0.00
11/8/2018	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	32.82
11/8/2018	ACE MART RESTAURANT SUPPLY COMPANY	MISCELLANEOUS OPERATING COSTS	126.05
11/8/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	305.78
11/8/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	65.82
11/13/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	2,905.92
11/13/2018	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	320.00
11/13/2018	CAPSTONE	CONTRACTED MAINTENANCE AND REP	905.25
11/13/2018	GOVCONNECTION INC	GENERAL SUPPLIES	910.20
11/13/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	8,026.40
11/13/2018	LEAD4WARD, LLC	MISC CONTRACTED SERVICES	2,950.00
11/13/2018	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	1,251.33
11/13/2018	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	39.15
11/16/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	286.85
11/16/2018	CLASSROOM DIRECT	OTHER EQUIPMENT<\$5000	416.97
11/16/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	596.38
11/16/2018	MASTERY EDUCATION, PEOPLE EDU, INC	TESTING MATERIALS	1,182.50
11/26/2018	BARNES & NOBLE BOOKSELLERS INC	LIBRARY BOOKS AND MEDIA	8,543.70
11/27/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	171.00
11/28/2018	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	18.55
11/28/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	275.23
11/28/2018	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	790.00
11/28/2018	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	3,740.00
11/28/2018	SOMMER ASSOCIATES	LIBRARY BOOKS AND MEDIA	3,232.60
11/29/2018	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	4,620.00
11/29/2018	GRADECAM LLC	CONTRACTED MAINTENANCE AND REP	6,393.00
11/29/2018	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	62.12
11/29/2018	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	553.25
12/3/2018	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	2,550.00
12/3/2018	GF EDUCATORS, INC.	TESTING MATERIALS	164.45
12/3/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	103.53
12/3/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	30.73
12/3/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	50.48
12/4/2018	CATAPULT LEARNING WEST, LLC	MISC CONTRACTED SERVICES	2,318.32
12/4/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	143.09
12/4/2018	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	606.29
12/4/2018	PROFORMA A-Z SPECIALTIES	MISCELLANEOUS OPERATING COSTS	215.00
12/6/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	51.12
12/6/2018	BUSINESS INTERIORS	FURNITURE	1,709.64
12/6/2018	CARROT TOP INDUSTRIES	MISC CONTRACTED SERVICES	94.00
12/6/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	195.14
12/6/2018	DEMCO INC	GENERAL SUPPLIES	118.67
12/10/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	153.08
12/12/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	202.52
12/12/2018	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	4,215.70
12/12/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	446.00
12/12/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	874.05
12/12/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	73.16
12/14/2018	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,551.68

12/14/2018	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS AND MEDIA	339.47
12/17/2018	ROADRUNNER CHARTERS, INC.	TRAVEL AND SUBSISTENCE - STUDENT	2,300.00
12/17/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	8.78
12/17/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	68.44
12/20/2018	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	148.30
12/20/2018	CAPSTONE	CONTRACTED MAINTENANCE AND REP	1,411.00
12/20/2018	CATAPULT LEARNING WEST, LLC	MISC CONTRACTED SERVICES	2,076.72
12/20/2018	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	1,056.22
1/8/2019	CREATIVE SMARTS, INC.	TRAVEL AND SUBSISTENCE - EMPLOYEE'	777.00
1/11/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	1,366.72
1/11/2019	CHARLES, SHANEE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	176.44
1/11/2019	ED311	TRAVEL AND SUBSISTENCE - EMPLOYEE'	850.00
1/11/2019	GARZA, MIGUEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	170.24
1/11/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	269.94
1/11/2019	LEJEUNE, DARRELL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	363.58
1/11/2019	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS AND MEDIA	185.40
1/11/2019	PENTATHLON INSTITUTE	TRAVEL AND SUBSISTENCE - STUDENT	798.00
1/11/2019	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	109.00
1/14/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	39.84
1/14/2019	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	109.00
1/14/2019	SKY RANCHES, INC.	TRAVEL AND SUBSISTENCE - NON-E	225.00
1/14/2019	SKY RANCHES, INC.	TRAVEL AND SUBSISTENCE - STUDENT	4,999.99
1/15/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	50.99
1/15/2019	AMAZON CAPITAL SERVICES INC	OTHER EQUIPMENT<\$5000	11.99
1/15/2019	CREATIVE MATHEMATICS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,045.00
1/15/2019	ED311	TRAVEL AND SUBSISTENCE - EMPLOYEE'	0.00
1/17/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	62.24
1/17/2019	BUCHAN, STEVEN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	451.51
1/17/2019	GIFTED GUILD	TRAVEL AND SUBSISTENCE - EMPLOYEE'	258.00
1/17/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	59.70
1/23/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	270.00
1/23/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	1,875.30
1/23/2019	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	1,895.00
1/23/2019	BUREAU OF EDUCATION & RESEARCH, INC.	TRAVEL AND SUBSISTENCE - EMPLOYEE'	747.00
1/23/2019	CATAPULT LEARNING WEST, LLC	MISC CONTRACTED SERVICES	1,780.24
1/23/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	180.45
1/23/2019	LEAD4WARD, LLC	MISC CONTRACTED SERVICES	1,475.00
1/23/2019	MAGAZINE SUBSCRIPTION SERVICE AGENCY	READING/REF MATERIALS/DATABASE	815.39
1/23/2019	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	692.43
1/23/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	198.94
1/23/2019	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	439.51
1/23/2019	SEA LIFE GRAPEVINE	TRAVEL AND SUBSISTENCE - STUDENT	735.00
1/25/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	-50.99
1/25/2019	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	306.72
1/25/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	192.51
1/25/2019	EAI EDUCATION INC	GENERAL SUPPLIES	540.00
1/25/2019	GRADECAM LLC	CONTRACTED MAINTENANCE AND REP	2,670.00
1/25/2019	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	145.47
1/25/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	86.97
1/28/2019	AMAZON CAPITAL SERVICES INC	OTHER EQUIPMENT<\$5000	652.73
1/30/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	50.99
1/30/2019	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	95.30
1/30/2019	HAND2MIND, INC.	GENERAL SUPPLIES	75.26
1/30/2019	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	315.00
2/1/2019	AMOATENG, CLAUDE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	463.25
2/1/2019	ASSOC FOR COMPENSATORY EDUCATORS OF TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	395.00
2/1/2019	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - STUDENT	855.00
2/1/2019	GREEN, CARL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	454.27
2/1/2019	HARRIS, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	444.58
2/1/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	600.00
2/1/2019	LOWE, NATHAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	46.61
2/1/2019	MATHWARM-UPS.COM	TESTING MATERIALS	790.00
2/1/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	29.46
2/1/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	358.27
2/4/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	156.74

2/4/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	300.00
2/4/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	39.87
2/6/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	3,189.06
2/6/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	216.84
2/8/2019	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	2,550.00
2/8/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	594.48
2/8/2019	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	422.35
2/11/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	84.33
2/11/2019	CATAPULT LEARNING WEST, LLC	MISC CONTRACTED SERVICES	2,373.18
2/13/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	412.73
2/13/2019	HAND2MIND, INC.	GENERAL SUPPLIES	2,095.38
2/13/2019	ORIGO EDUCATION INC	GENERAL SUPPLIES	653.40
2/13/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	11.74
2/13/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	135.18
2/15/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	565.24
2/15/2019	HAND2MIND, INC.	GENERAL SUPPLIES	1,105.19
2/20/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	29.95
2/20/2019	FIREPLACE, INC, SMORE	CONTRACTED MAINTENANCE AND REP	999.00
2/20/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	296.93
2/20/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	319.08
2/20/2019	ORIGO EDUCATION INC	GENERAL SUPPLIES	197.67
2/20/2019	SCHOLASTIC BOOK CLUBS	READING/REF MATERIALS/DATABASE	440.40
2/22/2019	CYPRESS-FAIRBANKS ISD	TRAVEL AND SUBSISTENCE - EMPLOYEE'	450.00
2/22/2019	HAND2MIND, INC.	GENERAL SUPPLIES	152.76
2/22/2019	HEINEMANN	READING/REF MATERIALS/DATABASE	1,859.00
2/22/2019	HOUGHTON MIFFLIN HARCOURT	READING/REF MATERIALS/DATABASE	3,743.88
2/22/2019	MENTORING MINDS, LP	TESTING MATERIALS	76.45
2/22/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	373.59
2/25/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	35.16
2/25/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	14.90
2/25/2019	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	303.00
2/25/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	350.00
2/26/2019	MENTORING MINDS, LP	GENERAL SUPPLIES	763.29
2/28/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	499.90
2/28/2019	HAND2MIND, INC.	GENERAL SUPPLIES	504.90
2/28/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	299.59
3/4/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,832.18
3/4/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	348.80
3/5/2019	MENTORING MINDS, LP	READING/REF MATERIALS/DATABASE	140.36
3/6/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	217.40
3/6/2019	HAND2MIND, INC.	GENERAL SUPPLIES	184.78
3/6/2019	INTERNATIONAL MEETING PLANNERS, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	740.00
3/6/2019	LEAD4WARD, LLC	READING/REF MATERIALS/DATABASE	1,518.00
3/6/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	165.90
3/6/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	175.20
3/6/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	269.88
3/7/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,342.73
3/7/2019	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - STUDENT	926.50
3/7/2019	HAND2MIND, INC.	GENERAL SUPPLIES	450.30
3/7/2019	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	1,437.98
3/7/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	2,725.52
3/7/2019	TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPAL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	466.00
3/7/2019	TEXAS ELEM PRIN & SUPR ASSOC, TEP SA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	374.00
3/8/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	350.64
3/8/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	99.98
3/8/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	88.89
3/8/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	300.00
3/8/2019	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	497.89
3/8/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	254.66
3/19/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,062.89
3/19/2019	AMAZON CAPITAL SERVICES INC	OTHER EQUIPMENT<\$5000	67.99
3/19/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	2,374.36
3/19/2019	SCHOOL SPECIALTY	OTHER EQUIPMENT<\$5000	105.39
3/20/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	103.87
3/20/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	1,077.60

3/20/2019	HAND2MIND, INC.	GENERAL SUPPLIES	299.33
3/20/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	270.69
3/20/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	1,170.52
3/20/2019	ORIGO EDUCATION INC	GENERAL SUPPLIES	3,203.20
3/20/2019	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	115.37
3/20/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	51.99
3/22/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,732.16
3/22/2019	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	3,965.00
3/22/2019	HAND2MIND, INC.	GENERAL SUPPLIES	533.49
3/22/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	52.82
3/22/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	2,205.18
3/22/2019	MENTORING MINDS, LP	GENERAL SUPPLIES	421.08
3/22/2019	ORIGO EDUCATION INC	GENERAL SUPPLIES	705.46
3/22/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	199.42
3/22/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	651.15
3/22/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	854.15
3/26/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	60.00
3/26/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	667.88
3/26/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	350.78
3/26/2019	LEARNING A-Z LLC	CONTRACTED MAINTENANCE AND REP	4,926.60
3/26/2019	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	96.88
3/26/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	680.22
3/27/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,901.54
3/27/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	244.80
3/27/2019	HAND2MIND, INC.	GENERAL SUPPLIES	450.30
3/27/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	210.62
3/27/2019	NATHAN HALE LLC	MISC CONTRACTED SERVICES	1,900.00
3/27/2019	ORIGO EDUCATION INC	GENERAL SUPPLIES	653.40
3/29/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	497.31
3/29/2019	AMAZON CAPITAL SERVICES INC	OTHER EQUIPMENT<\$5000	394.61
3/29/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	29.50
3/29/2019	CONFERENCE FOR THE ADVANCEMENT OF MATHEMATICS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	195.00
3/29/2019	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - NON-E	480.00
3/29/2019	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	4,120.00
3/29/2019	FASTSIGNS 10303	MISC CONTRACTED SERVICES	640.31
3/29/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	899.56
3/29/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	198.99
3/29/2019	PERFECTION LEARNING CORP	READING/REF MATERIALS/DATABASE	600.00
4/1/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	603.92
4/1/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	148.12
4/2/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	45.90
4/2/2019	EAI EDUCATION INC	GENERAL SUPPLIES	20,210.08
4/2/2019	HEINEMANN	READING/REF MATERIALS/DATABASE	3,763.62
4/3/2019	CHICK-FIL-A #01021, WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	157.50
4/3/2019	CREATIVE MATHEMATICS	GENERAL SUPPLIES	165.00
4/3/2019	FIREPLACE, INC, SMORE	CONTRACTED MAINTENANCE AND REP	1,500.00
4/3/2019	JENSEN LEARNING CORPORATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,336.50
4/3/2019	SCHOLASTIC BOOK FAIRS	READING/REF MATERIALS/DATABASE	396.68
4/3/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	558.19
4/3/2019	SHERMAN, SHEILA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	59.72
4/4/2019	CATAPULT LEARNING WEST, LLC	MISC CONTRACTED SERVICES	2,372.98
4/4/2019	HAND2MIND, INC.	GENERAL SUPPLIES	101.68
4/4/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,624.00
4/4/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	17.48
4/4/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	130.15
4/8/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	270.94
4/8/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,427.83
4/10/2019	ASSOC FOR COMPENSATORY EDUCATORS OF TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	395.00
4/10/2019	CATAPULT LEARNING WEST, LLC	MISC CONTRACTED SERVICES	1,780.04
4/10/2019	CREATIVE MATHEMATICS	GENERAL SUPPLIES	132.00
4/10/2019	EAI EDUCATION INC	GENERAL SUPPLIES	409.12
4/10/2019	FLIPPEN GROUP, LLC, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,100.00
4/10/2019	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - STUDENT	967.50
4/10/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	86.11
4/12/2019	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	296.00

4/12/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	-322.83
4/15/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	376.81
4/16/2019	BENCHMARK EDUCATION COMPANY, LLC	READING/REF MATERIALS/DATABASE	3,345.00
4/16/2019	JENSEN LEARNING CORPORATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	891.00
4/16/2019	MACKIN EDUCATIONAL RESOURCES	GENERAL SUPPLIES	641.07
4/18/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	6,780.00
4/22/2019	HAND2MIND, INC.	GENERAL SUPPLIES	304.56
4/23/2019	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	825.00
4/23/2019	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	520.00
4/23/2019	HEINEMANN	READING/REF MATERIALS/DATABASE	3,433.50
4/26/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	306.74
4/26/2019	AMAZON CAPITAL SERVICES INC	OTHER EQUIPMENT<\$5000	143.79
4/29/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	58.90
4/30/2019	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	49.30
5/2/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	12.49
5/6/2019	JENSEN LEARNING CORPORATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,190.00
5/7/2019	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,475.00
5/7/2019	SHERMAN, SHEILA	TRAVEL AND SUBSISTENCE - EMPLOYEE	712.91
5/7/2019	YOUNG, NICOLE	TRAVEL AND SUBSISTENCE - EMPLOYEE	39.92
5/8/2019	HOME DEPOT	GENERAL SUPPLIES	116.35
5/8/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	492.95
5/8/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	104.49
5/8/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	51.18
5/13/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	272.75
5/13/2019	DEANNA C. JUMP, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	3,367.00
5/13/2019	DEMCO INC	GENERAL SUPPLIES	1,722.33
5/13/2019	KETTLER, ASHLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE	245.02
5/13/2019	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	2,849.09
5/13/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	54.85
5/14/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	279.95
5/16/2019	CATAPULT LEARNING WEST, LLC	MISCELLANEOUSCONTRACTED SERVIC	2,372.98
5/16/2019	CYPRESS-FAIRBANKS ISD	TRAVEL AND SUBSISTENCE - EMPLOYEE	450.00
5/16/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	80.38
5/16/2019	PIXEL PRESS TECHNOLOGY LLC	COMPUTER SOFTWARE	50.00
5/20/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	225.16
5/20/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	176.44
5/21/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	166.11
5/21/2019	COKE, KERRI	TRAVEL AND SUBSISTENCE - EMPLOYEE	45.58
5/21/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	298.69
5/22/2019	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	825.00
5/22/2019	CONFERENCE FOR THE ADVANCEMENT OF MATHEMATICS	TRAVEL AND SUBSISTENCE - EMPLOYEE	885.00
5/22/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	148.04
5/22/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	80.04
5/23/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	34.06
5/23/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	124.40
5/28/2019	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	42.00
5/28/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	119.25
5/29/2019	PACIFIC LEARNING	READING/REF MATERIALS/DATABASE	1,595.00
5/30/2019	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	MISCELLANEOUSCONTRACTED SERVIC	715.00
5/30/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	95.72
5/31/2019	HAND2MIND, INC.	GENERAL SUPPLIES	866.52
5/31/2019	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	475.00
6/3/2019	FLIPPEN GROUP, LLC, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,790.00
6/4/2019	FLIPPEN GROUP, LLC, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE	3,000.00
6/4/2019	TRAIL OF BREADCRUMBS	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,290.00
6/11/2019	CATAPULT LEARNING WEST, LLC	MISCELLANEOUSCONTRACTED SERVIC	2,217.31
6/13/2019	WIMBREY, WILLIE	TRAVEL AND SUBSISTENCE - EMPLOYEE	528.86
6/18/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	49.63
6/27/2019	SUBLETTE, TARA	TRAVEL AND SUBSISTENCE - EMPLOYEE	331.19
		211 - ESEA TITLE I; IMPROVING BASIC	582,209.74

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7/18/2018	ACADEMIC EVALUATION & DIAGNOSIS	PROFESSIONAL SERVICES	950.00
7/18/2018	ARLINGTON ISD	PAYMENTS TO FISCAL AGENTS OF S	64,817.50
7/18/2018	SUCCEEDED, LLC	CONTRACTED MAINTENANCE AND REP	67,037.50
7/18/2018	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	1,533.75

7/19/2018	PHONAK (SONOVA)	OTHER EQUIPMENT<\$5000	2,579.99
7/26/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	567.45
8/2/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	219.69
8/6/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	87.07
8/8/2018	OTICON INC	CONTRACTED MAINTENANCE AND REP	137.50
8/10/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	316.27
8/13/2018	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	357.00
8/13/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	373.81
8/13/2018	PHONAK (SONOVA)	OTHER EQUIPMENT<\$5000	762.99
8/15/2018	FIRST CARE MEDICAL EQUIPMENT	CONTRACTED MAINTENANCE AND REP	990.00
8/15/2018	N2Y INC.	CONTRACTED MAINTENANCE AND REP	21,626.85
8/15/2018	N2Y INC.	MISCELLANEOUS OPERATING COSTS	99.00
8/15/2018	PHONAK (SONOVA)	OTHER EQUIPMENT<\$5000	1,505.99
8/17/2018	SCHULTZ, EDWARD	CONSULTING SERVICES	1,000.00
8/20/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	73.08
8/24/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	196.72
8/24/2018	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	1,218.00
8/29/2018	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	114.85
8/29/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	-4.33
8/29/2018	LRP PUBLICATIONS INC	CONTRACTED MAINTENANCE AND REP	8,900.00
8/29/2018	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	2,204.00
8/29/2018	MAXI AIDS INC	GENERAL SUPPLIES	97.69
8/29/2018	SHC SERVICES INC	PROFESSIONAL SERVICES	2,778.75
8/29/2018	WESTERN PSYCHOLOGICAL SERVICES	TESTING MATERIALS	870.10
8/31/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	316.26
8/31/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	55.17
9/5/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	45.48
9/5/2018	GOODSON GOLF & UTILITY CARS	CONTRACTED MAINTENANCE AND REP	493.00
9/5/2018	HOME DEPOT	GENERAL SUPPLIES	197.28
9/5/2018	LEARNING A-Z LLC	COMPUTER SOFTWARE	3,225.42
9/5/2018	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	1,740.00
9/5/2018	MULTI-HEALTH SYSTEMS INC	TESTING MATERIALS	1,657.84
9/5/2018	SHC SERVICES INC	PROFESSIONAL SERVICES	4,972.50
9/5/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	47.80
9/6/2018	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	2,772.00
9/6/2018	ESPECIAL NEEDS, LLC	GENERAL SUPPLIES	769.90
9/10/2018	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	1,740.00
9/11/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	179.80
9/11/2018	MULTI-HEALTH SYSTEMS INC	TESTING MATERIALS	53.00
9/12/2018	EDUCATIONAL ASSMNTS&DIAG SRVS,LLC	PROFESSIONAL SERVICES	2,076.25
9/12/2018	SHC SERVICES INC	PROFESSIONAL SERVICES	3,932.50
9/17/2018	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	2,204.00
9/17/2018	THERAPRO, INC	GENERAL SUPPLIES	650.00
9/19/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	TESTING MATERIALS	3,924.56
9/19/2018	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	328.28
9/20/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	196.76
9/20/2018	MAXI AIDS INC	GENERAL SUPPLIES	249.50
9/20/2018	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	489.51
9/21/2018	PHONAK (SONOVA)	CONTRACTED MAINTENANCE AND REP	100.00
9/24/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	284.70
9/24/2018	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	2,320.00
9/24/2018	SHC SERVICES INC	PROFESSIONAL SERVICES	4,046.25
9/26/2018	SHC SERVICES INC	PROFESSIONAL SERVICES	5,005.00
9/28/2018	BURTIS & NOEL SPEECH-LANGUAGE CENTER, INC.	PROFESSIONAL SERVICES	500.00
9/28/2018	PSYCHOLOGICAL ASSESSMENT RESOURCES, INC	TESTING MATERIALS	572.40
9/28/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	667.00
10/1/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	230.36
10/1/2018	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	1,740.00
10/3/2018	FIRST CARE MEDICAL EQUIPMENT	CONTRACTED MAINTENANCE AND REP	79.00
10/3/2018	HOUGHTON MIFFLIN HARCOURT	TESTING MATERIALS	148.78
10/3/2018	WARREN INSTRUCTIONAL NETWORK, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	219.00
10/5/2018	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	2,065.00
10/5/2018	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	1,000.00
10/5/2018	EDUCATIONAL ASSMNTS&DIAG SRVS,LLC	PROFESSIONAL SERVICES	4,565.00
10/5/2018	JCO AND ASSOCIATES, LLC	PROFESSIONAL SERVICES	652.50

10/5/2018	SHC SERVICES INC	PROFESSIONAL SERVICES	6,862.50
10/8/2018	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	2,320.00
10/8/2018	PEARSON EDUCATION, INC	TESTING MATERIALS	5,237.44
10/8/2018	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	1,024.00
10/8/2018	SCHULTZ, EDWARD	CONSULTING SERVICES	2,000.00
10/8/2018	SHC SERVICES INC	PROFESSIONAL SERVICES	4,562.50
10/12/2018	HOME DEPOT	GENERAL SUPPLIES	178.14
10/12/2018	MULLER EDUCATIONAL DIAGNOSTICS	PROFESSIONAL SERVICES	2,241.25
10/12/2018	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	1,024.00
10/15/2018	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	1,392.00
10/17/2018	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	557.30
10/17/2018	PRO-ED, INC	TESTING MATERIALS	1,059.30
10/17/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	203.22
10/18/2018	PHONAK (SONOVA)	OTHER EQUIPMENT<\$5000	5,548.97
10/18/2018	RESOUND	OTHER EQUIPMENT<\$5000	265.00
10/18/2018	SHC SERVICES INC	PROFESSIONAL SERVICES	5,536.25
10/18/2018	WESTERN PSYCHOLOGICAL SERVICES	TESTING MATERIALS	5,171.40
10/19/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	397.81
10/19/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	612.75
10/19/2018	MAXI AIDS INC	GENERAL SUPPLIES	17.90
10/19/2018	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVIC	GENERAL SUPPLIES	47.86
10/22/2018	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	2,320.00
10/24/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	71.60
10/24/2018	PEARSON EDUCATION, INC	TESTING MATERIALS	462.00
10/24/2018	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	1,024.00
10/24/2018	SCHULTZ, EDWARD	CONSULTING SERVICES	2,000.00
10/24/2018	SHC SERVICES INC	PROFESSIONAL SERVICES	6,497.50
10/26/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	45.87
10/26/2018	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	1,040.00
10/29/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	396.71
10/31/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,175.01
10/31/2018	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	2,320.00
10/31/2018	SHC SERVICES INC	PROFESSIONAL SERVICES	10,397.50
10/31/2018	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	241.50
10/31/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	45.80
11/2/2018	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	1,024.00
11/6/2018	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	2,828.00
11/6/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	182.68
11/6/2018	CENTER FOR PSYCHOLOGICAL SERVICES	PROFESSIONAL SERVICES	650.00
11/6/2018	JCO AND ASSOCIATES, LLC	PROFESSIONAL SERVICES	810.00
11/6/2018	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	1,856.00
11/8/2018	CENTER FOR PSYCHOLOGICAL SERVICES	PROFESSIONAL SERVICES	1,650.00
11/8/2018	MULLER EDUCATIONAL DIAGNOSTICS	PROFESSIONAL SERVICES	2,997.50
11/8/2018	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	1,024.00
11/8/2018	SHC SERVICES INC	PROFESSIONAL SERVICES	9,045.00
11/9/2018	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	283.57
11/9/2018	FIRST CARE MEDICAL EQUIPMENT	CONTRACTED MAINTENANCE AND REP	79.00
11/13/2018	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	2,320.00
11/13/2018	PEARSON EDUCATION, INC	TESTING MATERIALS	1,976.00
11/13/2018	SHC SERVICES INC	PROFESSIONAL SERVICES	10,796.25
11/16/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,470.60
11/16/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,626.00
11/26/2018	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	2,320.00
11/27/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	-378.16
11/28/2018	AMAZON CAPITAL SERVICES INC	OTHER EQUIPMENT<\$5000	608.61
11/28/2018	JANUS DEVELOPMENT GROUP, INC	OTHER EQUIPMENT<\$5000	3,750.00
11/29/2018	FIRST CARE MEDICAL EQUIPMENT	CONTRACTED MAINTENANCE AND REP	797.16
11/29/2018	HOUGHTON MIFFLIN HARCOURT	TESTING MATERIALS	291.60
11/29/2018	PHONAK (SONOVA)	CONTRACTED MAINTENANCE AND REP	100.00
11/29/2018	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	2,048.00
11/29/2018	SHC SERVICES INC	PROFESSIONAL SERVICES	16,332.50
11/29/2018	SOCIAL THINKING	GENERAL SUPPLIES	549.90
12/3/2018	IXL LEARNING, INC	CONTRACTED MAINTENANCE AND REP	959.00
12/3/2018	SHC SERVICES INC	PROFESSIONAL SERVICES	2,437.50
12/4/2018	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	2,394.00

12/4/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	209.00
12/4/2018	SCHOOL OUTFITTERS LLC	GENERAL SUPPLIES	860.06
12/6/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	164.09
12/6/2018	CUMMINGS, KORAYN SUE, OD, PA	GENERAL SUPPLIES	360.00
12/6/2018	EDUCATIONAL ASSMNTS&DIAG SRVS,LLC	PROFESSIONAL SERVICES	5,417.50
12/6/2018	JCO AND ASSOCIATES, LLC	PROFESSIONAL SERVICES	2,250.00
12/6/2018	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	1,024.00
12/6/2018	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	13,402.50
12/10/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	549.76
12/10/2018	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	4,176.00
12/10/2018	MULLER EDUCATIONAL DIAGNOSTICS	PROFESSIONAL SERVICES	2,145.00
12/10/2018	PSYCHOLOGICAL ASSESSMENT RESOURCES, INC	TESTING MATERIALS	1,159.92
12/10/2018	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	239.89
12/10/2018	TOBII DYNAVOK LLC	COMPUTER SOFTWARE	6,010.00
12/10/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	199.00
12/11/2018	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	551.08
12/11/2018	EDUCATIONAL ASSMNTS&DIAG SRVS,LLC	PROFESSIONAL SERVICES	6,682.50
12/12/2018	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	196.79
12/12/2018	SHC SERVICES INC	PROFESSIONAL SERVICES	2,437.50
12/14/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	416.14
12/14/2018	HOME DEPOT	OTHER EQUIPMENT<\$5000	1,334.72
12/14/2018	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	950.00
12/14/2018	SHC SERVICES INC	PROFESSIONAL SERVICES	6,929.50
12/17/2018	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	1,024.00
12/18/2018	HOUGHTON MIFFLIN HARCOURT	TESTING MATERIALS	4,298.20
12/20/2018	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	790.00
12/20/2018	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	3,940.00
12/20/2018	CONNECT EMPLOYMENT SOLUTIONS	PROFESSIONAL SERVICES	975.00
12/20/2018	PEARSON EDUCATION, INC	TESTING MATERIALS	1,816.71
12/20/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	2,640.81
1/8/2019	AMERICAN THERMOFORM CORP	GENERAL SUPPLIES	1,218.93
1/8/2019	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	4,176.00
1/8/2019	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	1,024.00
1/8/2019	SHC SERVICES INC	PROFESSIONAL SERVICES	11,011.25
1/11/2019	ED311	TRAVEL AND SUBSISTENCE - EMPLOYEE'	850.00
1/11/2019	JCO AND ASSOCIATES, LLC	PROFESSIONAL SERVICES	2,160.00
1/11/2019	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	1,392.00
1/11/2019	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	1,024.00
1/11/2019	SHC SERVICES INC	PROFESSIONAL SERVICES	14,695.00
1/15/2019	ALEXANDER, CATHY	CONSULTING SERVICES	650.00
1/15/2019	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	1,911.00
1/15/2019	ED311	TRAVEL AND SUBSISTENCE - EMPLOYEE'	0.00
1/15/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	700.16
1/15/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	6,139.84
1/15/2019	SHC SERVICES INC	PROFESSIONAL SERVICES	3,900.00
1/17/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	164.87
1/17/2019	TCASE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	445.00
1/23/2019	COMMERCIAL EQUIPMENT CO	OTHER EQUIPMENT<\$5000	1,854.54
1/23/2019	DISCOUNT SCHOOL SUPPLY	FURNITURE	708.33
1/23/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	79.84
1/23/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,226.16
1/23/2019	HAND2MIND, INC.	GENERAL SUPPLIES	87.21
1/23/2019	HOUGHTON MIFFLIN HARCOURT	COMPUTER SOFTWARE	4,354.23
1/23/2019	HOUGHTON MIFFLIN HARCOURT	CONSULTING SERVICES	1,774.25
1/23/2019	HOUGHTON MIFFLIN HARCOURT	GENERAL SUPPLIES	702.96
1/23/2019	HOUGHTON MIFFLIN HARCOURT	READING/REF MATERIALS/DATABASE	4,068.56
1/23/2019	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	1,856.00
1/23/2019	MULLER EDUCATIONAL DIAGNOSTICS	PROFESSIONAL SERVICES	2,860.00
1/23/2019	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	1,024.00
1/25/2019	AMAZON CAPITAL SERVICES INC	FURNITURE	214.73
1/25/2019	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	1,024.00
1/25/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	90.02
1/28/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	263.22
1/28/2019	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	1,856.00
1/28/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	232.24

1/30/2019	SCHULTZ, EDWARD	CONSULTING SERVICES	750.00
1/30/2019	SHC SERVICES INC	PROFESSIONAL SERVICES	20,878.00
1/30/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	237.89
1/30/2019	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	139.85
1/30/2019	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	370.00
2/1/2019	HOUGHTON MIFFLIN HARCOURT	COMPUTER SOFTWARE	22,395.78
2/1/2019	HOUGHTON MIFFLIN HARCOURT	CONSULTING SERVICES	9,125.73
2/1/2019	HOUGHTON MIFFLIN HARCOURT	GENERAL SUPPLIES	3,615.64
2/1/2019	HOUGHTON MIFFLIN HARCOURT	READING/REF MATERIALS/DATABASE	20,926.45
2/1/2019	JCO AND ASSOCIATES, LLC	PROFESSIONAL SERVICES	2,092.50
2/1/2019	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	1,024.00
2/4/2019	MED-EL CORPORATION	OTHER EQUIPMENT<\$5000	600.00
2/4/2019	SHC SERVICES INC	PROFESSIONAL SERVICES	6,366.25
2/4/2019	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	243.74
2/4/2019	TEXAS ASSOC FOR ED & REHAB	TRAVEL AND SUBSISTENCE - EMPLOYEE'	450.00
2/6/2019	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	2,289.00
2/6/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	181.46
2/6/2019	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	2,320.00
2/6/2019	SHC SERVICES INC	PROFESSIONAL SERVICES	7,377.50
2/6/2019	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	1,493.75
2/8/2019	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	1,740.00
2/8/2019	NASCO	GENERAL SUPPLIES	127.22
2/8/2019	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	1,024.00
2/8/2019	PRO-ED, INC	TESTING MATERIALS	66.00
2/8/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	291.36
2/11/2019	MULLER EDUCATIONAL DIAGNOSTICS	PROFESSIONAL SERVICES	2,145.00
2/11/2019	PALOS SPORTS	GENERAL SUPPLIES	144.43
2/13/2019	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	505.12
2/15/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	102.39
2/15/2019	SHC SERVICES INC	PROFESSIONAL SERVICES	2,437.50
2/20/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	220.64
2/20/2019	EDUCATIONAL ASSMNTS&DIAG SRVS,LLC	PROFESSIONAL SERVICES	5,555.00
2/20/2019	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	1,856.00
2/20/2019	PEARSON EDUCATION, INC	TESTING MATERIALS	562.80
2/20/2019	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	1,024.00
2/20/2019	SHC SERVICES INC	PROFESSIONAL SERVICES	8,362.50
2/20/2019	WESTERN PSYCHOLOGICAL SERVICES	TESTING MATERIALS	477.40
2/22/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	135.96
2/22/2019	EDUCATIONAL ASSMNTS&DIAG SRVS,LLC	PROFESSIONAL SERVICES	6,861.25
2/22/2019	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	928.00
2/22/2019	PEARSON EDUCATION, INC	TESTING MATERIALS	946.05
2/22/2019	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	1,024.00
2/22/2019	SHC SERVICES INC	PROFESSIONAL SERVICES	11,287.50
2/22/2019	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	260.00
2/25/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	10.19
2/28/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	144.92
2/28/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	147.80
2/28/2019	CRISIS PREVENTION INSTITUTE, INC (CPI)	GENERAL SUPPLIES	16,155.00
2/28/2019	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	1,024.00
2/28/2019	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	196.79
2/28/2019	SHC SERVICES INC	PROFESSIONAL SERVICES	8,820.00
2/28/2019	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	2,477.50
3/1/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	416.10
3/5/2019	JCO AND ASSOCIATES, LLC	PROFESSIONAL SERVICES	9,450.00
3/6/2019	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	2,320.00
3/6/2019	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	1,876.88
3/6/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	191.62
3/6/2019	SHC SERVICES INC	PROFESSIONAL SERVICES	8,690.00
3/6/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	116.00
3/7/2019	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	1,953.00
3/7/2019	MULLER EDUCATIONAL DIAGNOSTICS	PROFESSIONAL SERVICES	2,255.00
3/7/2019	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	1,024.00
3/8/2019	ED311	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,260.00
3/8/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	291.36
3/19/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	62.38

3/19/2019	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	2,088.00
3/19/2019	TEXAS EXPERIENTIAL RESOURCE ASSOC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	500.00
3/20/2019	CENTER FOR PSYCHOLOGICAL SERVICES	PROFESSIONAL SERVICES	4,600.00
3/22/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	142.25
3/22/2019	MED-EL CORPORATION	GENERAL SUPPLIES	300.00
3/22/2019	PALOS SPORTS	GENERAL SUPPLIES	82.94
3/22/2019	SCHULTZ, EDWARD	CONSULTING SERVICES	750.00
3/22/2019	SHC SERVICES INC	PROFESSIONAL SERVICES	20,122.50
3/22/2019	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	5,550.00
3/22/2019	VIVICARE HEALTH PARTNERS, INC	PROFESSIONAL SERVICES	735.00
3/26/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	38.67
3/26/2019	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	2,088.00
3/26/2019	MAXI AIDS INC	GENERAL SUPPLIES	452.47
3/27/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	56.12
3/27/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	149.40
3/27/2019	CUMMINGS, KORAYN SUE, OD, PA	PROFESSIONAL SERVICES	300.00
3/27/2019	REGION 12 ESC	EDUCATION SERVICE CENTER SERVI	180.00
3/29/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	31.13
3/29/2019	TOBII DYNAVOK LLC	OTHER EQUIPMENT<\$5000	1,172.00
3/29/2019	VIVICARE HEALTH PARTNERS, INC	PROFESSIONAL SERVICES	600.00
4/1/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	681.94
4/1/2019	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	1,024.00
4/2/2019	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	1,856.00
4/3/2019	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	1,024.00
4/3/2019	SHC SERVICES INC	PROFESSIONAL SERVICES	7,845.00
4/4/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	67.83
4/4/2019	CENGAGE LEARNING	READING/REF MATERIALS/DATABASE	288.75
4/4/2019	ED311	TRAVEL AND SUBSISTENCE - EMPLOYEE'	210.00
4/4/2019	JCO AND ASSOCIATES, LLC	PROFESSIONAL SERVICES	652.50
4/8/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	155.09
4/8/2019	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	650.00
4/8/2019	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	2,088.00
4/10/2019	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	1,484.00
4/10/2019	CENTER FOR PSYCHOLOGICAL SERVICES	PROFESSIONAL SERVICES	5,600.00
4/10/2019	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	1,146.90
4/10/2019	MULLER EDUCATIONAL DIAGNOSTICS	PROFESSIONAL SERVICES	2,145.00
4/10/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	82.09
4/10/2019	SHC SERVICES INC	PROFESSIONAL SERVICES	10,312.50
4/10/2019	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	263.55
4/12/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	371.70
4/12/2019	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	7,051.30
4/12/2019	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	1,856.00
4/12/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	66.88
4/12/2019	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	3,235.00
4/12/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	159.00
4/16/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,855.90
4/17/2019	ARLINGTON ISD	PAYMENTS TO FISCAL AGENTS OF S	63,750.00
4/17/2019	CONNECT EMPLOYMENT SOLUTIONS	PROFESSIONAL SERVICES	861.25
4/17/2019	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	1,024.00
4/17/2019	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	278.00
4/17/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	16.19
4/17/2019	SHC SERVICES INC	PROFESSIONAL SERVICES	11,255.00
4/18/2019	CONNECT EMPLOYMENT SOLUTIONS	PROFESSIONAL SERVICES	552.50
4/18/2019	CUMMINGS, KORAYN SUE, OD, PA	PROFESSIONAL SERVICES	300.00
4/18/2019	EDUCATIONAL ASSMNTS&DIAG SRVS,LLC	PROFESSIONAL SERVICES	8,772.50
4/18/2019	NORTHERN SPEECH SERVICES, INC.	GENERAL SUPPLIES	612.51
4/22/2019	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	1,024.00
4/23/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	156.14
4/23/2019	FOLLETT EDUCATIONAL SERVICES	READING/REF MATERIALS/DATABASE	818.40
4/23/2019	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	1,856.00
4/23/2019	OTICON INC	OTHER EQUIPMENT<\$5000	517.00
4/23/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	121.46
4/24/2019	CONNECT EMPLOYMENT SOLUTIONS	PROFESSIONAL SERVICES	666.25
4/25/2019	PRO-ED, INC	GENERAL SUPPLIES	222.20
4/25/2019	SHC SERVICES INC	PROFESSIONAL SERVICES	10,785.00

4/25/2019	TRANSLATION & INTERPRETATION	MISC CONTRACTED SERVICES	1,300.00
4/25/2019	WESTERN PSYCHOLOGICAL SERVICES	TESTING MATERIALS	814.00
4/26/2019	AMERICAN THERMOFORM CORP	GENERAL SUPPLIES	1,447.92
4/26/2019	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	1,856.00
4/26/2019	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	1,024.00
4/26/2019	SCHULTZ, EDWARD	CONSULTING SERVICES	1,000.00
4/26/2019	SHC SERVICES INC	PROFESSIONAL SERVICES	7,372.50
4/30/2019	SHC SERVICES INC	PROFESSIONAL SERVICES	1,950.00
5/1/2019	MENTORING MINDS, LP	GENERAL SUPPLIES	2,194.50
5/7/2019	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	436.80
5/8/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	40.97
5/8/2019	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	1,856.00
5/8/2019	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	6,743.48
5/9/2019	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	2,048.00
5/13/2019	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	2,366.00
5/13/2019	CENTER FOR PSYCHOLOGICAL SERVICES	PROFESSIONAL SERVICES	1,300.00
5/13/2019	JCO AND ASSOCIATES, LLC	PROFESSIONAL SERVICES	1,260.00
5/13/2019	SHC SERVICES INC	PROFESSIONAL SERVICES	10,085.00
5/13/2019	THE TEXAS OCCUPATIONAL THERAPY ASSOC INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	300.00
5/13/2019	THERAPY TRAVELERS, 3 CHORDS INC	PROFESSIONAL SERVICES	1,830.00
5/14/2019	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	1,914.00
5/14/2019	MED-EL CORPORATION	GENERAL SUPPLIES	94.00
5/14/2019	MULLER EDUCATIONAL DIAGNOSTICS	PROFESSIONAL SERVICES	2,942.50
5/16/2019	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	1,024.00
5/16/2019	THERAPY TRAVELERS, 3 CHORDS INC	PROFESSIONAL SERVICES	2,287.50
5/16/2019	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	1,818.75
5/20/2019	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	1,914.00
5/20/2019	SHC SERVICES INC	PROFESSIONAL SERVICES	9,322.50
5/21/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	949.26
5/21/2019	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	432.25
5/21/2019	TEXAS SCHOOL FOR THE BLIND & VISUALLY IMPAIRE	PROFESSIONAL SERVICES	534.00
5/21/2019	THERAPY TRAVELERS, 3 CHORDS INC	PROFESSIONAL SERVICES	1,830.00
5/22/2019	SHC SERVICES INC	PROFESSIONAL SERVICES	9,624.00
5/23/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,599.00
5/23/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	73.95
5/23/2019	SUPER DUPER PUBLICATIONS	TESTING MATERIALS	3,783.50
5/23/2019	WESTERN PSYCHOLOGICAL SERVICES	TESTING MATERIALS	1,997.88
5/28/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	77.70
5/28/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	1,164.03
5/28/2019	HOUGHTON MIFFLIN HARCOURT	TESTING MATERIALS	2,951.19
5/28/2019	MAGNOLIA SPEAKS SPEECH THERAPY PLLC	PROFESSIONAL SERVICES	1,914.00
5/28/2019	TEXTHELP SYSTEMS, INC	COMPUTER SOFTWARE	553.00
5/28/2019	TEXTHELP SYSTEMS, INC	CONSULTING SERVICES	600.00
5/28/2019	THERAPRO, INC	TESTING MATERIALS	1,261.00
5/28/2019	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	1,935.00
5/29/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	83.76
5/29/2019	CDW GOVERNMENT	COMPUTER SOFTWARE	2,772.00
5/29/2019	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	10,918.35
5/29/2019	MULLER EDUCATIONAL DIAGNOSTICS	PROFESSIONAL SERVICES	1,457.50
5/29/2019	OTICON INC	GENERAL SUPPLIES	209.00
5/29/2019	PRIME HEALTHCARE STAFFING, INC	PROFESSIONAL SERVICES	1,792.00
5/29/2019	PROGRESSIVE PSYCHIATRY, P. A.	PROFESSIONAL SERVICES	25.00
5/30/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	131.94
5/31/2019	SHC SERVICES INC	PROFESSIONAL SERVICES	8,850.00
5/31/2019	THERAPY TRAVELERS, 3 CHORDS INC	PROFESSIONAL SERVICES	4,117.50
5/31/2019	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	910.00
6/3/2019	SUCCESED, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,099.38
6/5/2019	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	2,240.00
6/5/2019	CENTER FOR PSYCHOLOGICAL SERVICES	PROFESSIONAL SERVICES	3,600.00
6/5/2019	CEV MULTIMEDIA, LTD	COMPUTER SOFTWARE	3,150.00
6/5/2019	EDUCATIONAL ASSMNTS&DIAG SRVS,LLC	PROFESSIONAL SERVICES	14,616.25
6/5/2019	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	149.04
6/5/2019	SHC SERVICES INC	PROFESSIONAL SERVICES	2,437.50
6/6/2019	MULTI-HEALTH SYSTEMS INC	TESTING MATERIALS	1,581.52
6/6/2019	SHC SERVICES INC	PROFESSIONAL SERVICES	9,322.50

6/12/2019	MULTI-HEALTH SYSTEMS INC	TESTING MATERIALS	1,004.23
6/18/2019	ARLINGTON ISD	PAYMENTS TO FISCAL AGENTS OF S	63,750.00
6/18/2019	NATIONAL EDUCATORS LAW INSTITUTE	TRAVEL AND SUBSISTENCE - EMPLOYEE	410.00
6/18/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,639.00
6/24/2019	NATIONAL SEATING & MOBILITY, INC.	CONTRACTED MAINTENANCE AND REP	589.00
6/24/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	232.00
6/26/2019	PHONAK (SONOVA)	OTHER EQUIPMENT<\$5000	2,320.99
6/27/2019	THE JONES CENTER FOR CHILDREN'S THERAPY AND A	PROFESSIONAL SERVICES	3,000.00
6/27/2019	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	6,626.88
6/27/2019	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	135.00
6/27/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	13.14
		224 - IDEA-B FORMULA	1,189,486.49
225 - IDEA-B PRE-SCHOOL			
10/1/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	159.98
10/5/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	191.89
10/12/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	109.82
1/25/2019	AMAZON CAPITAL SERVICES INC	TESTING MATERIALS	47.53
1/25/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	190.90
1/25/2019	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	499.87
1/28/2019	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	317.25
2/1/2019	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	174.79
2/20/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	519.86
3/19/2019	SCHOOL OUTFITTERS LLC	GENERAL SUPPLIES	854.56
4/16/2019	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	106.89
4/23/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	277.61
5/7/2019	SUPER DUPER PUBLICATIONS	TESTING MATERIALS	262.00
		225 - IDEA-B PRE-SCHOOL	3,712.95
240 - CHILD NUTRITION FUND			
7/18/2018	ERICKSON, JENNIFER	DEFERRED REVENUE	84.60
7/18/2018	FINCHER, DAWN	DEFERRED REVENUE	18.50
7/18/2018	HARRIS, SUSAN	DEFERRED REVENUE	23.50
7/18/2018	PASCO BROKERAGE, INC	FURNITURE, EQUIPMENT & SOFTWARE	107,730.00
7/23/2018	ROACH, HOWARD, SMITH & BARTON, INC	INSURANCE AND BONDING COSTS	8,789.00
8/1/2018	SUPREME FIXTURE COMPANY, INC.	FURNITURE, EQUIPMENT & SOFTWARE	296,628.00
8/2/2018	ANTHONY, JAMES	DEFERRED REVENUE	21.05
8/2/2018	BARAKAT, MAHERA	DEFERRED REVENUE	165.25
8/2/2018	BENDEL, STEPHANIE	DEFERRED REVENUE	14.50
8/2/2018	BOWEN, CHRISTINE	DEFERRED REVENUE	4.54
8/2/2018	COCHRAN, MANUELA	DEFERRED REVENUE	43.50
8/2/2018	CONEDERA, PAUL	DEFERRED REVENUE	67.65
8/2/2018	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	10,393.82
8/2/2018	DRAKE, MELISSA	DEFERRED REVENUE	12.40
8/2/2018	ECKLEY, RACHEL	DEFERRED REVENUE	27.00
8/2/2018	ENCARNACION, CARLOS	DEFERRED REVENUE	13.93
8/2/2018	FERGUSON, DONNA	DEFERRED REVENUE	58.05
8/2/2018	FORREST, LATOSHA	DEFERRED REVENUE	19.80
8/2/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	20.92
8/2/2018	GLOVER, DEANNE	DEFERRED REVENUE	29.95
8/2/2018	GOODE, DEEANNA	DEFERRED REVENUE	15.65
8/2/2018	HAGLER, ERNEST	DEFERRED REVENUE	103.90
8/2/2018	HAMAN, CARRIE	DEFERRED REVENUE	51.90
8/2/2018	HARVEY, ARIENNE	DEFERRED REVENUE	53.25
8/2/2018	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	90.08
8/2/2018	HUYNH, PAULINE	DEFERRED REVENUE	53.60
8/2/2018	HYSON, DAVID	DEFERRED REVENUE	7.00
8/2/2018	ILDEFONSO, NORLI	DEFERRED REVENUE	29.60
8/2/2018	ISENBERG, SARAH	DEFERRED REVENUE	54.30
8/2/2018	JESTER, JUSTIN	DEFERRED REVENUE	10.35
8/2/2018	KAHL, SCOTT	DEFERRED REVENUE	63.05
8/2/2018	KING, DAVID	DEFERRED REVENUE	9.45
8/2/2018	KIRBY, CAROLYN	DEFERRED REVENUE	39.25
8/2/2018	LABATT FOOD SERVICE	FOOD	1,292.33
8/2/2018	LAM, TYTUS	DEFERRED REVENUE	108.25
8/2/2018	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	165.00
8/2/2018	NATL RESTAURANT ASSN SOLUTION	MISCELLANEOUS OPERATING COSTS	432.00

8/2/2018	NOGUERA, RODOLFO	DEFERRED REVENUE	42.60
8/2/2018	NUTRI-LINK TECHNOLOGIES, INC.	CONTRACTED MAINTENANCE AND REP	3,900.00
8/2/2018	OBERREIT, KELLY	DEFERRED REVENUE	41.35
8/2/2018	O'SHIELDS, PAMELA	DEFERRED REVENUE	26.75
8/2/2018	POLOZOLA, STEPHEN	DEFERRED REVENUE	12.05
8/2/2018	RICHEY, KRISTIN	DEFERRED REVENUE	11.10
8/2/2018	RUPP, MICHELLE	DEFERRED REVENUE	23.05
8/2/2018	SALAS, PAMELA	DEFERRED REVENUE	2.75
8/2/2018	SANCHEZ, LEANN	DEFERRED REVENUE	41.10
8/2/2018	SCOTT, CINDY	DEFERRED REVENUE	0.47
8/2/2018	SKINNER, TINA	DEFERRED REVENUE	11.00
8/2/2018	STERLING, KENNETH	DEFERRED REVENUE	33.50
8/2/2018	STEWART, CYNTHIA	DEFERRED REVENUE	20.80
8/2/2018	TAI, HANG	DEFERRED REVENUE	28.25
8/2/2018	TARKINGTON, ASPEN	DEFERRED REVENUE	16.85
8/2/2018	TUCKER, ANGELA	DEFERRED REVENUE	9.82
8/2/2018	VINES, CARRIE	DEFERRED REVENUE	159.12
8/2/2018	WALNUT CREEK FARM	INVENTORY - WAREHOUSE SUPPLIES	10,044.00
8/2/2018	WILCHER, ATHENA	DEFERRED REVENUE	8.00
8/3/2018	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	561.00
8/13/2018	ACOSTA, RODOLFO	DEFERRED REVENUE	13.15
8/13/2018	ALPHAGRAPHS, SORITA ENTERPRISE	MISC CONTRACTED SERVICES	338.10
8/13/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	137.25
8/13/2018	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	24.48
8/13/2018	AMERICAN TIRE DISTRIBUTORS	OTHER SUPPLIES FOR M&O	503.88
8/13/2018	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	14.28
8/13/2018	CANNON, ISABELLA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	65.05
8/13/2018	DAVIS, KENDALL	DEFERRED REVENUE	7.10
8/13/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,334.00
8/13/2018	ERVIN, SEON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	25.83
8/13/2018	EWEGBEJE, GRACE	DEFERRED REVENUE	11.15
8/13/2018	FREEMAN, KELLEY	DEFERRED REVENUE	15.10
8/13/2018	GODBOLD, HOLLIE	DEFERRED REVENUE	23.10
8/13/2018	GOLDSTEIN, GRIFFIN	DEFERRED REVENUE	50.20
8/13/2018	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	3,939.50
8/13/2018	GRAINGER	OTHER SUPPLIES FOR M&O	93.05
8/13/2018	GREAT SOUTHWESTERN FIRE & SAFETY INC	OTHER SUPPLIES FOR M&O	15,918.00
8/13/2018	HAPPY CHEF, INC., THE	MISC CONTRACTED SERVICES	6,116.52
8/13/2018	HEARTLAND PAYMENT SYSTEMS, INC., NUTRIKIDS	COMPUTER SOFTWARE	10,200.00
8/13/2018	HERNANDEZ, JIMMY	DEFERRED REVENUE	14.35
8/13/2018	HUDSON, JASON	DEFERRED REVENUE	89.20
8/13/2018	KELSEY, PHYLLIS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	17.27
8/13/2018	KINZER, CANTRECE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	75.15
8/13/2018	LAND O'LAKES INC	INVENTORY - WAREHOUSE SUPPLIES	14,672.88
8/13/2018	LAWSON, JOANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	8.01
8/13/2018	LEGERE, KURT	DEFERRED REVENUE	6.50
8/13/2018	LOCKWOOD, MELISSA	DEFERRED REVENUE	45.00
8/13/2018	MEDINA, MARIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	8.01
8/13/2018	MICKENS, KERRY	DEFERRED REVENUE	15.15
8/13/2018	MONNIT CORPORATION	OTHER SUPPLIES FOR M&O	689.78
8/13/2018	NUTRI-LINK TECHNOLOGIES, INC.	CONTRACTED MAINTENANCE AND REP	3,050.00
8/13/2018	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	28,355.40
8/13/2018	RAYMOND, RHONDA	DEFERRED REVENUE	19.30
8/13/2018	REMEDIZ, THOMAS	DEFERRED REVENUE	32.10
8/13/2018	RODRIGUEZ, JUDY	DEFERRED REVENUE	6.90
8/13/2018	SCHMIDT, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	23.53
8/13/2018	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	16,644.02
8/13/2018	SHAFFER, LYNN	DEFERRED REVENUE	38.90
8/13/2018	SIMS, TONYA	DEFERRED REVENUE	25.75
8/13/2018	SMART CARE EQUIPMENT SOLUTIONS	OTHER SUPPLIES FOR M&O	346.50
8/13/2018	SOMMERS, ANGELA	DEFERRED REVENUE	7.25
8/13/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,811.49
8/13/2018	STEPHEN, JULIA	DEFERRED REVENUE	18.30
8/13/2018	TRIMBLE, SAMANTHA	DEFERRED REVENUE	35.00
8/13/2018	TRIPLETT-WILKERSON, MICHELLE	DEFERRED REVENUE	15.85

8/13/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	7.97
8/13/2018	YORK RISK SERVICES	OTHER	1,010.90
8/20/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	552.94
8/20/2018	ASIAN FOOD SOLUTIONS	INVENTORY - WAREHOUSE SUPPLIES	23,640.32
8/20/2018	BELLIVEAU-PROULX, ALLISON	DEFERRED REVENUE	49.26
8/20/2018	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	458.24
8/20/2018	DEARDEN, SUSAN	DEFERRED REVENUE	19.70
8/20/2018	FRANKLIN-BLUE, COLLEEN	DEFERRED REVENUE	62.00
8/20/2018	GRAINGER	OTHER SUPPLIES FOR M&O	2,129.48
8/20/2018	HAGLER, ERNEST	DEFERRED REVENUE	120.00
8/20/2018	KLEMENT DISTRIBUTION, INC.	FOOD	10,939.11
8/20/2018	LABATT FOOD SERVICE	FOOD	116,304.75
8/20/2018	LABATT FOOD SERVICE	NON-FOOD	17,868.55
8/20/2018	LANE, KAMARI	DEFERRED REVENUE	21.40
8/20/2018	LEHMANN, JULIE	DEFERRED REVENUE	34.40
8/20/2018	MOSE, EUGENE	DEFERRED REVENUE	13.50
8/20/2018	PASCO BROKERAGE, INC	GENERAL SUPPLIES	695.80
8/20/2018	SMART CARE EQUIPMENT SOLUTIONS	OTHER SUPPLIES FOR M&O	1,445.25
8/20/2018	SOUTHERN, AMY	DEFERRED REVENUE	58.10
8/20/2018	SPRING CREEK BARBEQUE #2 LTD	MISCELLANEOUS OPERATING COSTS	3,942.00
8/20/2018	STOVALL CORPORATION	MISC CONTRACTED SERVICES	6,865.00
8/20/2018	SULLIVAN, JAMES	DEFERRED REVENUE	12.25
8/27/2018	APANI SOUTHWEST	INVENTORY - WAREHOUSE SUPPLIES	9,483.20
8/27/2018	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	58.17
8/27/2018	ASIAN FOOD SOLUTIONS	INVENTORY - WAREHOUSE SUPPLIES	11,776.16
8/27/2018	AYALA, PATRICIA	DEFERRED REVENUE	93.61
8/27/2018	BORDEN DAIRY COMPANY	FOOD	36,328.50
8/27/2018	CAMPUZANO, RANDI	DEFERRED REVENUE	32.40
8/27/2018	HAUS, SHANNON	DEFERRED REVENUE	30.05
8/27/2018	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	647.02
8/27/2018	KLEMENT DISTRIBUTION, INC.	FOOD	410.61
8/27/2018	LABATT FOOD SERVICE	FOOD	51,917.55
8/27/2018	LABATT FOOD SERVICE	NON-FOOD	5,063.72
8/27/2018	NGUYEN, NANCY	DEFERRED REVENUE	6.25
8/27/2018	OYENUGA, OLANREWAJ	DEFERRED REVENUE	40.00
8/27/2018	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	42,441.00
8/27/2018	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	12,929.52
8/27/2018	SMART CARE EQUIPMENT SOLUTIONS	OTHER SUPPLIES FOR M&O	29.32
8/27/2018	STAPLES ADVANTAGE	NON-FOOD	479.80
8/27/2018	WALNUT CREEK FARM	FOOD	539.90
8/31/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	47.40
8/31/2018	ANDERSON, ELRETTE	DEFERRED REVENUE	44.50
8/31/2018	BORDEN DAIRY COMPANY	FOOD	35,199.01
8/31/2018	CONVOY SERVICING COMPANY INC	MISC CONTRACTED SERVICES	880.00
8/31/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,020.00
8/31/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	20.65
8/31/2018	GRAINGER	OTHER SUPPLIES FOR M&O	43.45
8/31/2018	HALF PRICE BOOKS	READING/REF MATERIALS/DATABASE	17.48
8/31/2018	HILL, LISA	DEFERRED REVENUE	18.05
8/31/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	479.28
8/31/2018	LABATT FOOD SERVICE	FOOD	129,593.09
8/31/2018	LABATT FOOD SERVICE	NON-FOOD	18,101.13
8/31/2018	PASCO BROKERAGE, INC	GENERAL SUPPLIES	740.40
8/31/2018	PRATT, SAM	DEFERRED REVENUE	28.45
8/31/2018	SMART CARE EQUIPMENT SOLUTIONS	OTHER SUPPLIES FOR M&O	306.45
8/31/2018	STEINER, CANDACE	DEFERRED REVENUE	52.75
8/31/2018	TACKETT, LILLIAN	DEFERRED REVENUE	30.20
8/31/2018	WALNUT CREEK FARM	INVENTORY - WAREHOUSE SUPPLIES	21,078.00
9/6/2018	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	561.00
9/10/2018	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY, LLC	FURNITURE, EQUIPMENT & SOFTWARE	150,075.40
9/10/2018	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	158.00
9/10/2018	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	798.00
9/10/2018	BORDEN DAIRY COMPANY	FOOD	34,294.83
9/10/2018	BROWDER, RAGAN	DEFERRED REVENUE	33.60
9/10/2018	BUDNIK, LEONA	DEFERRED REVENUE	10.10

9/10/2018	DAVIS, PATIENCE	DEFERRED REVENUE	13.50
9/10/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	9.79
9/10/2018	HAPPY CHEF, INC., THE	MISC CONTRACTED SERVICES	1,903.81
9/10/2018	HOANG, KIM	DEFERRED REVENUE	2.15
9/10/2018	KLEMENT DISTRIBUTION, INC.	FOOD	1,658.52
9/10/2018	LABATT FOOD SERVICE	FOOD	88,204.37
9/10/2018	LABATT FOOD SERVICE	NON-FOOD	15,128.45
9/10/2018	LAURIE, JAMES	DEFERRED REVENUE	22.05
9/10/2018	LEVELING, APRIL	DEFERRED REVENUE	15.50
9/10/2018	PASCO BROKERAGE, INC	GENERAL SUPPLIES	1,236.00
9/10/2018	REEVES, TERRY	DEFERRED REVENUE	244.05
9/10/2018	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	14,124.96
9/10/2018	SFS DISTRIBUTION CENTER	GENERAL SUPPLIES	8,972.37
9/10/2018	SOTOMAYOR, VICTOR	DEFERRED REVENUE	40.85
9/10/2018	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS (T	TRAVEL AND SUBSISTENCE - EMPLOYEE'	375.00
9/10/2018	TUNELL, STEPHANIE	DEFERRED REVENUE	82.90
9/10/2018	UZOECHINA, EZINMA	DEFERRED REVENUE	17.50
9/10/2018	WALNUT CREEK FARM	FOOD	475.55
9/10/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	114.20
9/10/2018	WESTERN - BRW PAPER CO	NON-FOOD	57.10
9/17/2018	BORDEN DAIRY COMPANY	FOOD	29,643.98
9/17/2018	CANNON, ISABELLA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	84.49
9/17/2018	ERVIN, SEON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	102.99
9/17/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	9.79
9/17/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,694.00
9/17/2018	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	74.10
9/17/2018	KELSEY, PHYLLIS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	65.97
9/17/2018	KINZER, CANTRECE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	83.59
9/17/2018	KLEMENT DISTRIBUTION, INC.	FOOD	2,660.74
9/17/2018	KURZ & CO	FOOD	16,389.85
9/17/2018	LABATT FOOD SERVICE	FOOD	97,300.18
9/17/2018	LABATT FOOD SERVICE	NON-FOOD	14,894.91
9/17/2018	LAND O'LAKES INC	INVENTORY - WAREHOUSE SUPPLIES	13,750.08
9/17/2018	OBRIEN, KINDALL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	33.30
9/17/2018	PARHAM, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	75.04
9/17/2018	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	59,109.60
9/17/2018	SCHMIDT, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	120.11
9/17/2018	SMART CARE EQUIPMENT SOLUTIONS	OTHER SUPPLIES FOR M&O	1,190.86
9/17/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	72.90
9/17/2018	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	7.50
9/17/2018	WALNUT CREEK FARM	FOOD	354.45
9/17/2018	WALNUT CREEK FARM	INVENTORY - WAREHOUSE SUPPLIES	14,352.00
9/17/2018	WESTERN - BRW PAPER CO	NON-FOOD	28.55
9/24/2018	AMAZON CAPITAL SERVICES INC	NON-FOOD	759.85
9/24/2018	BORDEN DAIRY COMPANY	FOOD	36,532.79
9/24/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	730.00
9/24/2018	JOHNSON, EBONIE	DEFERRED REVENUE	120.00
9/24/2018	KIRBY RESTAURANT SUPPLY	GENERAL SUPPLIES	3,810.00
9/24/2018	KLEMENT DISTRIBUTION, INC.	FOOD	10,756.79
9/24/2018	LABATT FOOD SERVICE	FOOD	97,463.58
9/24/2018	LABATT FOOD SERVICE	NON-FOOD	13,266.55
9/24/2018	SMART CARE EQUIPMENT SOLUTIONS	OTHER SUPPLIES FOR M&O	128.80
9/24/2018	SOUTHWASTE DISPOSAL, LLC	MISC CONTRACTED SERVICES	15,618.75
9/24/2018	SYKES, ALAINA	DEFERRED REVENUE	49.24
9/24/2018	WALNUT CREEK FARM	FOOD	182.00
9/24/2018	WESTERN - BRW PAPER CO	NON-FOOD	399.70
9/24/2018	YORK RISK SERVICES	OTHER	1,173.26
10/1/2018	AMAZON CAPITAL SERVICES INC	NON-FOOD	72.21
10/1/2018	ASIAN FOOD SOLUTIONS	INVENTORY - WAREHOUSE SUPPLIES	9,776.80
10/1/2018	BORDEN DAIRY COMPANY	FOOD	39,106.58
10/1/2018	EASTMAN, JILL	DEFERRED REVENUE	78.90
10/1/2018	FLOYD, KATHERINE	DEFERRED REVENUE	44.75
10/1/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	9.79
10/1/2018	GRIFFIN, TASHA	DEFERRED REVENUE	40.00
10/1/2018	HEARTLAND PAYMENT SYSTEMS, INC., NUTRIKIDS	CONTRACTED MAINTENANCE AND REP	14,583.50

10/1/2018	JEANS RESTAURANT SUPPLY, TARI INC	GENERAL SUPPLIES	1,090.80
10/1/2018	JOYNER, KEVIN	DEFERRED REVENUE	84.70
10/1/2018	KIRBY RESTAURANT SUPPLY	GENERAL SUPPLIES	2,084.25
10/1/2018	KLEMENT DISTRIBUTION, INC.	FOOD	10,949.87
10/1/2018	LABATT FOOD SERVICE	FOOD	104,246.64
10/1/2018	LABATT FOOD SERVICE	NON-FOOD	16,719.13
10/1/2018	LAWSON, JOANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	105.72
10/1/2018	NELSON, TREASSIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	5.46
10/1/2018	PASCO BROKERAGE, INC	GENERAL SUPPLIES	6,072.40
10/1/2018	QAMAR, NAZIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	10.04
10/1/2018	RATCLIFF, VERNON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	8.60
10/1/2018	RICHTER, SABRINA	DEFERRED REVENUE	40.30
10/1/2018	SCHOENIG, THOMAS	DEFERRED REVENUE	4.25
10/1/2018	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	14,124.96
10/1/2018	SFS DISTRIBUTION CENTER	GENERAL SUPPLIES	8,972.37
10/1/2018	SMART CARE EQUIPMENT SOLUTIONS	OTHER SUPPLIES FOR M&O	2,321.21
10/1/2018	SMITH, BRANDY	DEFERRED REVENUE	10.50
10/1/2018	WALNUT CREEK FARM	FOOD	148.35
10/1/2018	WESTERN - BRW PAPER CO	NON-FOOD	1,170.55
10/8/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	29.40
10/8/2018	AMAZON CAPITAL SERVICES INC	NON-FOOD	58.88
10/8/2018	ASIAN FOOD SOLUTIONS	INVENTORY - WAREHOUSE SUPPLIES	2,577.52
10/8/2018	BORDEN DAIRY COMPANY	FOOD	34,056.61
10/8/2018	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	1,330.00
10/8/2018	GARDNER, JALISHA	DEFERRED REVENUE	14.60
10/8/2018	GATES, LISA	DEFERRED REVENUE	47.50
10/8/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	26.94
10/8/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	52.88
10/8/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	0.00
10/8/2018	GRAINGER	OTHER SUPPLIES FOR M&O	46.00
10/8/2018	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	156.55
10/8/2018	KURZ & CO	FOOD	12,120.50
10/8/2018	LABATT FOOD SERVICE	FOOD	98,373.36
10/8/2018	LABATT FOOD SERVICE	NON-FOOD	16,387.54
10/8/2018	PICHON, MISTI	DEFERRED REVENUE	25.70
10/8/2018	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	44,354.40
10/8/2018	SMART CARE EQUIPMENT SOLUTIONS	OTHER SUPPLIES FOR M&O	1,603.36
10/8/2018	WALNUT CREEK FARM	FOOD	171.80
10/8/2018	WESTERN - BRW PAPER CO	NON-FOOD	28.55
10/15/2018	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY, LLC	GENERAL SUPPLIES	2,369.33
10/15/2018	APANI SOUTHWEST	INVENTORY - WAREHOUSE SUPPLIES	9,541.20
10/15/2018	CANNON, ISABELLA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	107.21
10/15/2018	DENTON, RITA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	327.30
10/15/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	730.00
10/15/2018	ERVIN, SEON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	130.11
10/15/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	362.77
10/15/2018	HOAGLAND, VILFREDA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	172.63
10/15/2018	JOHNSON, KAROL	DEFERRED REVENUE	20.70
10/15/2018	KELSEY, PHYLLIS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	36.60
10/15/2018	KINZER, CANTRECE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	111.76
10/15/2018	LABATT FOOD SERVICE	FOOD	90,048.05
10/15/2018	LABATT FOOD SERVICE	NON-FOOD	15,618.60
10/15/2018	LAND O'LAKES INC	INVENTORY - WAREHOUSE SUPPLIES	14,765.04
10/15/2018	LAWSON, JOANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	116.38
10/15/2018	MYROW, MICHELLE	DUE TO STATE	-12.35
10/15/2018	MYROW, MICHELLE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	12.35
10/15/2018	OBRIEN, KINDALL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	31.79
10/15/2018	PARHAM, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	78.16
10/15/2018	QAMAR, NAZIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	15.26
10/15/2018	SCHMIDT, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	106.59
10/15/2018	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	12,896.88
10/15/2018	SFS DISTRIBUTION CENTER	GENERAL SUPPLIES	8,972.37
10/15/2018	SOUTHWASTE DISPOSAL, LLC	MISC CONTRACTED SERVICES	340.00
10/15/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	124.55
10/15/2018	WALNUT CREEK FARM	FOOD	180.90

10/15/2018	WALNUT CREEK FARM	INVENTORY - WAREHOUSE SUPPLIES	270.52
10/22/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	358.36
10/22/2018	BORDEN DAIRY COMPANY	FOOD	38,954.92
10/22/2018	FRANKLIN, LUCILLE	DEFERRED REVENUE	11.85
10/22/2018	HANUS, CHRISTINE	DEFERRED REVENUE	34.35
10/22/2018	HEARTLAND PAYMENT SYSTEMS, INC., NUTRIKIDS	COMPUTER SOFTWARE	666.67
10/22/2018	KIMBROUGH FIRE EXTINGUISHER, CO, INC	CONTRACTED MAINTENANCE AND REP	5,948.50
10/22/2018	KLEMENT DISTRIBUTION, INC.	FOOD	3,625.95
10/22/2018	LABATT FOOD SERVICE	FOOD	97,140.34
10/22/2018	LABATT FOOD SERVICE	NON-FOOD	15,890.86
10/22/2018	NGUYEN, HANG	DEFERRED REVENUE	51.35
10/22/2018	NGUYEN, QUYEN	DEFERRED REVENUE	60.50
10/22/2018	NICHOLS, CASSIE	DEFERRED REVENUE	43.95
10/22/2018	OJO, OLAYINKA	DEFERRED REVENUE	200.00
10/22/2018	PASCO BROKERAGE, INC	GENERAL SUPPLIES	8,672.40
10/22/2018	TORTORELLI, DEEANNA	DEFERRED REVENUE	202.52
10/22/2018	YORK RISK SERVICES	OTHER	479.62
10/29/2018	BORDEN DAIRY COMPANY	FOOD	32,095.99
10/29/2018	GRAINGER	OTHER SUPPLIES FOR M&O	888.42
10/29/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	482.77
10/29/2018	KLEMENT DISTRIBUTION, INC.	FOOD	11,464.02
10/29/2018	KURZ & CO	FOOD	11,550.42
10/29/2018	LABATT FOOD SERVICE	FOOD	111,577.23
10/29/2018	LABATT FOOD SERVICE	NON-FOOD	15,870.80
10/29/2018	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	428.35
10/29/2018	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	34,830.15
10/29/2018	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	22,293.12
10/29/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	299.61
10/29/2018	WALNUT CREEK FARM	FOOD	269.75
10/29/2018	WALNUT CREEK FARM	INVENTORY - WAREHOUSE SUPPLIES	14,472.00
11/5/2018	BORDEN DAIRY COMPANY	FOOD	41,126.66
11/5/2018	CUSTOM KITCHEN FABRICATOR	MISC CONTRACTED SERVICES	1,830.00
11/5/2018	DOUGLAS EQUIPMENT	FURNITURE, EQUIPMENT & SOFTWARE	47,296.91
11/5/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	9.79
11/5/2018	HAPPY CHEF, INC., THE	MISC CONTRACTED SERVICES	7,512.77
11/5/2018	HORTON, DALE	DEFERRED REVENUE	102.80
11/5/2018	IBARRA, GILBERTO	DEFERRED REVENUE	70.75
11/5/2018	JUDGE, WILLIAM	DEFERRED REVENUE	8.60
11/5/2018	KIRBY RESTAURANT SUPPLY	NON-FOOD	479.00
11/5/2018	KOMMERICAL KITCHENS	OTHER SUPPLIES FOR M&O	700.72
11/5/2018	KUBECKA, JIM	DEFERRED REVENUE	30.35
11/5/2018	LABATT FOOD SERVICE	FOOD	101,392.00
11/5/2018	LABATT FOOD SERVICE	NON-FOOD	16,681.13
11/5/2018	PASCO BROKERAGE, INC	GENERAL SUPPLIES	12,345.86
11/5/2018	RIVERS, CHALEE	DEFERRED REVENUE	39.25
11/5/2018	TIMEWARE INC	TECHNOLOGY EQUIPMENT<\$5000	16,770.00
11/5/2018	UKAIBE, ANNASTECIA	DEFERRED REVENUE	100.00
11/12/2018	ASIAN FOOD SOLUTIONS	INVENTORY - WAREHOUSE SUPPLIES	23,640.32
11/12/2018	BORDEN DAIRY COMPANY	FOOD	31,258.26
11/12/2018	CANNON, ISABELLA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	140.65
11/12/2018	CUSTOM KITCHEN FABRICATOR	MISC CONTRACTED SERVICES	225.00
11/12/2018	DAVIS, DEBBIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	13.89
11/12/2018	ERVIN, SEON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	115.94
11/12/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	435.45
11/12/2018	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	30.09
11/12/2018	HOAGLAND, VILFREDA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	348.74
11/12/2018	HOHMANN, VOLKER	DEFERRED REVENUE	49.70
11/12/2018	KELSEY, PHYLLIS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	42.70
11/12/2018	KINZER, CANTRECE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	120.39
11/12/2018	KURZ & CO	FOOD	25,871.11
11/12/2018	LABATT FOOD SERVICE	FOOD	109,301.45
11/12/2018	LABATT FOOD SERVICE	NON-FOOD	15,353.18
11/12/2018	LAWSON, JOANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	98.03
11/12/2018	MEDINA, MARIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	14.73
11/12/2018	NELSON, TREASSIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	8.41

11/12/2018	OBRIEN, KINDALL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	67.11
11/12/2018	PARHAM, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	160.83
11/12/2018	PASCO BROKERAGE, INC	GENERAL SUPPLIES	1,721.34
11/12/2018	PENRY, WHITNEY	DEFERRED REVENUE	56.40
11/12/2018	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	45,930.60
11/12/2018	QAMAR, NAZIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	17.76
11/12/2018	SCHMIDT, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	115.93
11/12/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	67.08
11/12/2018	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	17,886.72
11/12/2018	SMART CARE EQUIPMENT SOLUTIONS	OTHER SUPPLIES FOR M&O	207.94
11/12/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	122.83
11/12/2018	WALNUT CREEK FARM	FOOD	457.85
11/12/2018	WALNUT CREEK FARM	INVENTORY - WAREHOUSE SUPPLIES	14,472.00
11/16/2018	BORDEN DAIRY COMPANY	FOOD	40,390.99
11/16/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	730.00
11/16/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	10.44
11/16/2018	HOME DEPOT	OTHER SUPPLIES FOR M&O	946.72
11/16/2018	JEANS RESTAURANT SUPPLY, TARI INC	GENERAL SUPPLIES	5,502.80
11/16/2018	KIRBY RESTAURANT SUPPLY	GENERAL SUPPLIES	11,474.32
11/16/2018	KLEMENT DISTRIBUTION, INC.	FOOD	18,265.05
11/16/2018	LABATT FOOD SERVICE	FOOD	86,839.37
11/16/2018	LABATT FOOD SERVICE	NON-FOOD	13,999.43
11/16/2018	LAND O'LAKES INC	INVENTORY - WAREHOUSE SUPPLIES	16,758.44
11/16/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	23.52
11/16/2018	PASCO BROKERAGE, INC	GENERAL SUPPLIES	356.40
11/16/2018	SFS DISTRIBTUTION CENTER	GENERAL SUPPLIES	8,972.37
11/16/2018	SMART CARE EQUIPMENT SOLUTIONS	OTHER SUPPLIES FOR M&O	416.75
11/16/2018	THOMAS, ALANNA	DEFERRED REVENUE	83.70
11/16/2018	WALNUT CREEK FARM	FOOD	114.85
12/3/2018	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY, LLC	GENERAL SUPPLIES	222.10
12/3/2018	ACE MART RESTAURANT SUPPLY COMPANY	FURNITURE, EQUIPMENT & SOFTWARE	8,586.74
12/3/2018	APANI SOUTHWEST	INVENTORY - WAREHOUSE SUPPLIES	8,685.60
12/3/2018	ASIAN FOOD SOLUTIONS	INVENTORY - WAREHOUSE SUPPLIES	29,594.40
12/3/2018	BORDEN DAIRY COMPANY	FOOD	39,986.81
12/3/2018	HEARTLAND PAYMENT SYSTEMS, INC., NUTRIKIDS	MISC CONTRACTED SERVICES	99.00
12/3/2018	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	63.65
12/3/2018	JEANS RESTAURANT SUPPLY, TARI INC	GENERAL SUPPLIES	90.90
12/3/2018	KLEMENT DISTRIBUTION, INC.	FOOD	4,352.31
12/3/2018	LABATT FOOD SERVICE	FOOD	119,576.86
12/3/2018	LABATT FOOD SERVICE	NON-FOOD	18,283.29
12/3/2018	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	77,311.80
12/3/2018	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	14,777.76
12/3/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	36.36
12/3/2018	WALNUT CREEK FARM	FOOD	171.75
12/3/2018	WALNUT CREEK FARM	INVENTORY - WAREHOUSE SUPPLIES	14,472.00
12/10/2018	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	27.26
12/10/2018	BORDEN DAIRY COMPANY	FOOD	37,940.76
12/10/2018	CITY OF ARLINGTON	MISCELLANEOUS OPERATING COSTS	375.00
12/10/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	14.20
12/10/2018	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	10,393.82
12/10/2018	HOBBY LOBBY STORES, INC.	MISCELLANEOUS OPERATING COSTS	5.38
12/10/2018	HON COMPANY, THE	FURNITURE	242.23
12/10/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	11.12
12/10/2018	LABATT FOOD SERVICE	FOOD	106,760.78
12/10/2018	LABATT FOOD SERVICE	NON-FOOD	16,056.54
12/10/2018	LAWSON, TARA	DEFERRED REVENUE	8.17
12/10/2018	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	561.00
12/10/2018	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	192.62
12/10/2018	SALDANA, TAMI	DEFERRED REVENUE	9.75
12/10/2018	SANDERS, VICTORIA	DEFERRED REVENUE	1.10
12/10/2018	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	12,444.00
12/10/2018	SFS DISTRIBTUTION CENTER	GENERAL SUPPLIES	8,972.37
12/10/2018	SMART CARE EQUIPMENT SOLUTIONS	OTHER SUPPLIES FOR M&O	675.00
12/10/2018	WALNUT CREEK FARM	FOOD	229.65
12/10/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	179.70

12/17/2018	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	413.60
12/17/2018	BORDEN DAIRY COMPANY	FOOD	43,334.28
12/17/2018	CANNON, ISABELLA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	71.38
12/17/2018	DAVIS, DEBBIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	17.15
12/17/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	730.00
12/17/2018	ERVIN, SEON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	69.78
12/17/2018	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	22.54
12/17/2018	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	288.54
12/17/2018	HOAGLAND, VILFREDA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	149.04
12/17/2018	KELSEY, PHYLLIS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	30.50
12/17/2018	KINZER, CANTRECE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	113.95
12/17/2018	KLEMENT DISTRIBUTION, INC.	FOOD	6,331.46
12/17/2018	KURZ & CO	FOOD	22,067.83
12/17/2018	LABATT FOOD SERVICE	FOOD	116,459.50
12/17/2018	LABATT FOOD SERVICE	NON-FOOD	18,670.12
12/17/2018	LAWSON, JOANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	132.48
12/17/2018	MEDINA, MARIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	12.29
12/17/2018	OBRIEN, KINDALL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	61.12
12/17/2018	SCHMIDT, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	109.88
12/17/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	353.26
12/17/2018	UTILITY REFRIGERATOR	OTHER SUPPLIES FOR M&O	110.37
12/17/2018	WALNUT CREEK FARM	FOOD	117.13
12/20/2018	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	4,954.52
12/20/2018	BARTOS INDUSTRIES	OTHER SUPPLIES FOR M&O	545.00
12/20/2018	BORDEN DAIRY COMPANY	FOOD	41,831.91
12/20/2018	KIRBY RESTAURANT SUPPLY	GENERAL SUPPLIES	441.00
12/20/2018	KLEMENT DISTRIBUTION, INC.	FOOD	10,264.99
12/20/2018	LABATT FOOD SERVICE	FOOD	106,294.40
12/20/2018	LABATT FOOD SERVICE	NON-FOOD	18,360.82
12/20/2018	LAND O'LAKES INC	INVENTORY - WAREHOUSE SUPPLIES	9,311.40
12/20/2018	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	204.12
12/20/2018	PASCO BROKERAGE, INC	GENERAL SUPPLIES	3,640.02
12/20/2018	PASCO BROKERAGE, INC	OTHER SUPPLIES FOR M&O	24,731.55
12/20/2018	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	32,371.80
12/20/2018	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	254.18
12/20/2018	WALNUT CREEK FARM	INVENTORY - WAREHOUSE SUPPLIES	21,528.00
12/20/2018	WESTERN - BRW PAPER CO	NON-FOOD	29.95
1/15/2019	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	155.34
1/15/2019	BORDEN DAIRY COMPANY	FOOD	41,149.59
1/15/2019	CONVOY SERVICING COMPANY INC	MISC CONTRACTED SERVICES	2,453.85
1/15/2019	CUSTOM KITCHEN FABRICATOR	MISC CONTRACTED SERVICES	1,315.00
1/15/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	10.44
1/15/2019	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	3,719.45
1/15/2019	KROGER TEXAS LP R50064	FOOD	14.31
1/15/2019	LABATT FOOD SERVICE	FOOD	93,394.84
1/15/2019	LABATT FOOD SERVICE	NON-FOOD	17,822.35
1/15/2019	LEARNING ZONEXPRESS, INC.	GENERAL SUPPLIES	736.70
1/15/2019	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	326.10
1/15/2019	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	39,792.60
1/15/2019	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	24,626.88
1/15/2019	SFS DISTRIBTUTION CENTER	GENERAL SUPPLIES	8,972.37
1/15/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	43.36
1/15/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	55.00
1/15/2019	TECH 24	CONTRACTED MAINTENANCE AND REP	670.44
1/15/2019	WALNUT CREEK FARM	FOOD	217.42
1/22/2019	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY, LLC	GENERAL SUPPLIES	5,088.61
1/22/2019	BORDEN DAIRY COMPANY	FOOD	21,052.39
1/22/2019	CANNON, ISABELLA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	60.50
1/22/2019	DO, TONY	DEFERRED REVENUE	74.90
1/22/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	730.00
1/22/2019	ERVIN, SEON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	67.91
1/22/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	10.44
1/22/2019	GRAINGER	GENERAL SUPPLIES	38.76
1/22/2019	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	1,909.90
1/22/2019	HOAGLAND, VILFREDA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	83.82

1/22/2019	HODGE, DEENA	DEFERRED REVENUE	26.00
1/22/2019	HUFFMAN, CHRISTOPHER	DEFERRED REVENUE	33.05
1/22/2019	KELSEY, PHYLLIS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	33.72
1/22/2019	KINZER, CANTRECE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	67.88
1/22/2019	KIRBY RESTAURANT SUPPLY	GENERAL SUPPLIES	188.22
1/22/2019	KLEMENT DISTRIBUTION, INC.	FOOD	1,114.20
1/22/2019	KURZ & CO	FOOD	15,591.58
1/22/2019	LABATT FOOD SERVICE	FOOD	114,729.39
1/22/2019	LABATT FOOD SERVICE	NON-FOOD	18,387.28
1/22/2019	LAWSON, JOANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	79.92
1/22/2019	LOVIN, DEBBIE	DEFERRED REVENUE	11.00
1/22/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	51.00
1/22/2019	PARHAM, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	95.83
1/22/2019	PASCO BROKERAGE, INC	GENERAL SUPPLIES	775.47
1/22/2019	RAHMAN, EDWARD	DEFERRED REVENUE	22.10
1/22/2019	SCHMIDT, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	50.69
1/22/2019	WALNUT CREEK FARM	FOOD	152.55
1/28/2019	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY, LLC	GENERAL SUPPLIES	250.12
1/28/2019	ACE MART RESTAURANT SUPPLY COMPANY	FURNITURE, EQUIPMENT & SOFTWARE	16,121.00
1/28/2019	ACE MART RESTAURANT SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	3,084.80
1/28/2019	AMAZON CAPITAL SERVICES INC	FOOD	252.14
1/28/2019	BORDEN DAIRY COMPANY	FOOD	48,156.80
1/28/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	22.42
1/28/2019	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	204.34
1/28/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	16.19
1/28/2019	HOME DEPOT	GENERAL SUPPLIES	19.37
1/28/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	463.56
1/28/2019	KIMBROUGH FIRE EXTINGUISHER, CO, INC	CONTRACTED MAINTENANCE AND REP	5,948.50
1/28/2019	KLEMENT DISTRIBUTION, INC.	FOOD	13,002.84
1/28/2019	LABATT FOOD SERVICE	FOOD	105,559.30
1/28/2019	LABATT FOOD SERVICE	NON-FOOD	17,071.60
1/28/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
1/28/2019	PASCO BROKERAGE, INC	GENERAL SUPPLIES	942.20
1/28/2019	SANDERS, VICTORIA	DEFERRED REVENUE	-1.10
1/28/2019	SOUTHWASTE DISPOSAL, LLC	MISC CONTRACTED SERVICES	15,958.75
1/28/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	286.45
1/28/2019	WALNUT CREEK FARM	FOOD	216.75
2/4/2019	BORDEN DAIRY COMPANY	FOOD	38,118.93
2/4/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	730.00
2/4/2019	GRAINGER	GENERAL SUPPLIES	38.76
2/4/2019	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	2,498.30
2/4/2019	KELLY, TYRA	DEFERRED REVENUE	20.00
2/4/2019	KLEMENT DISTRIBUTION, INC.	FOOD	2,620.12
2/4/2019	LABATT FOOD SERVICE	FOOD	109,331.17
2/4/2019	LABATT FOOD SERVICE	NON-FOOD	16,998.94
2/4/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
2/4/2019	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	43,321.80
2/4/2019	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	19,184.16
2/4/2019	SHERIDAN PEAVY, OLIVIA	DEFERRED REVENUE	39.35
2/4/2019	WALNUT CREEK FARM	FOOD	137.85
2/4/2019	WILLIAMS, CRYSTAL	DEFERRED REVENUE	30.40
2/11/2019	AMAZON CAPITAL SERVICES INC	FOOD	187.80
2/11/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,030.03
2/11/2019	ASIAN FOOD SOLUTIONS	INVENTORY - WAREHOUSE SUPPLIES	19,553.60
2/11/2019	BOGGAN, ESTHER	DEFERRED REVENUE	17.00
2/11/2019	BORDEN DAIRY COMPANY	FOOD	33,689.19
2/11/2019	CITY OF ARLINGTON	MISCELLANEOUS OPERATING COSTS	50.00
2/11/2019	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	640.65
2/11/2019	HEWITT, CHRISTY	DEFERRED REVENUE	64.65
2/11/2019	KLEMENT DISTRIBUTION, INC.	FOOD	4,812.27
2/11/2019	LABATT FOOD SERVICE	FOOD	118,980.71
2/11/2019	LABATT FOOD SERVICE	NON-FOOD	14,880.03
2/11/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	134.88
2/11/2019	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	50,784.75
2/11/2019	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	11,277.12

2/11/2019	SFS DISTRIBTUTION CENTER	GENERAL SUPPLIES	8,972.37
2/11/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	47.01
2/11/2019	UTILITY REFRIGERATOR	OTHER SUPPLIES FOR M&O	329.50
2/11/2019	WALNUT CREEK FARM	FOOD	130.45
2/11/2019	WALNUT CREEK FARM	INVENTORY - WAREHOUSE SUPPLIES	22,502.74
2/19/2019	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	118.95
2/19/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	120.84
2/19/2019	APANI SOUTHWEST	INVENTORY - WAREHOUSE SUPPLIES	9,541.10
2/19/2019	BORDEN DAIRY COMPANY	FOOD	39,611.66
2/19/2019	CLARKE, ALEXIA	DEFERRED REVENUE	71.50
2/19/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	688.50
2/19/2019	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISC CONTRACTED SERVICES	56.00
2/19/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	10.44
2/19/2019	HEARTLAND PAYMENT SYSTEMS, INC., NUTRIKIDS	CONTRACTED MAINTENANCE AND REP	1,579.00
2/19/2019	HEARTLAND PAYMENT SYSTEMS, INC., NUTRIKIDS	MISC CONTRACTED SERVICES	99.00
2/19/2019	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	637.58
2/19/2019	LABATT FOOD SERVICE	FOOD	124,579.76
2/19/2019	LABATT FOOD SERVICE	NON-FOOD	14,173.99
2/19/2019	LAND O'LAKES INC	INVENTORY - WAREHOUSE SUPPLIES	18,809.84
2/19/2019	WALNUT CREEK FARM	FOOD	129.35
2/19/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	179.70
2/25/2019	AMAZON CAPITAL SERVICES INC	FOOD	90.05
2/25/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	41.89
2/25/2019	BOERS, EMMAIALINE	DEFERRED REVENUE	15.15
2/25/2019	BORDEN DAIRY COMPANY	FOOD	40,521.00
2/25/2019	CANNON, ISABELLA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	105.86
2/25/2019	CONE, ELIZABETH	DEFERRED REVENUE	20.60
2/25/2019	ERVIN, SEON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	79.86
2/25/2019	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	267.12
2/25/2019	HOCKERSMITH, NENA	DEFERRED REVENUE	6.35
2/25/2019	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	15,512.86
2/25/2019	JACOBS, JODIE	DEFERRED REVENUE	29.10
2/25/2019	JATZEK, JESSICA	DEFERRED REVENUE	33.75
2/25/2019	KELSEY, PHYLLIS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	35.84
2/25/2019	KINZER, CANTRECE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	87.63
2/25/2019	KURZ & CO	FOOD	21,975.39
2/25/2019	LABATT FOOD SERVICE	FOOD	94,570.10
2/25/2019	LABATT FOOD SERVICE	NON-FOOD	15,210.99
2/25/2019	LAWSON, JOANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	89.51
2/25/2019	MEDINA, MARIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	32.86
2/25/2019	MONNIT CORPORATION	MISC CONTRACTED SERVICES	415.00
2/25/2019	PARHAM, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	99.22
2/25/2019	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	42,798.60
2/25/2019	QAMAR, NAZIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	8.28
2/25/2019	RAHRIG, SCHIRRA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	19.43
2/25/2019	RATCLIFF, VERNON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	14.27
2/25/2019	RODARTE, MARISOL	DEFERRED REVENUE	40.95
2/25/2019	ROMINE, ROBERT	DEFERRED REVENUE	67.45
2/25/2019	SCHMIDT, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	104.21
2/25/2019	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	15,683.52
2/25/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	81.89
2/25/2019	UTILITY REFRIGERATOR	OTHER SUPPLIES FOR M&O	397.92
2/25/2019	WALNUT CREEK FARM	FOOD	127.80
2/25/2019	WALNUT CREEK FARM	INVENTORY - WAREHOUSE SUPPLIES	278.57
3/4/2019	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	3,640.22
3/4/2019	ASIAN FOOD SOLUTIONS	INVENTORY - WAREHOUSE SUPPLIES	27,375.04
3/4/2019	BORDEN DAIRY COMPANY	FOOD	29,908.96
3/4/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	403.50
3/4/2019	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	416.74
3/4/2019	LABATT FOOD SERVICE	FOOD	105,307.30
3/4/2019	LABATT FOOD SERVICE	NON-FOOD	14,651.23
3/4/2019	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	18,470.16
3/4/2019	WALNUT CREEK FARM	INVENTORY - WAREHOUSE SUPPLIES	14,357.68
3/8/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	7.29
3/8/2019	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	89.00

3/8/2019	BORDEN DAIRY COMPANY	FOOD	32,825.67
3/8/2019	CANNON, ISABELLA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	70.68
3/8/2019	DENTON, RITA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,114.59
3/8/2019	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	204.34
3/8/2019	KELSEY, PHYLLIS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	36.60
3/8/2019	KINZER, CANTRECE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	107.82
3/8/2019	KLEMENT DISTRIBUTION, INC.	FOOD	15,307.55
3/8/2019	KURZ & CO	FOOD	20,455.06
3/8/2019	LABATT FOOD SERVICE	FOOD	108,372.13
3/8/2019	LABATT FOOD SERVICE	NON-FOOD	16,375.42
3/8/2019	LAND O'LAKES INC	INVENTORY - WAREHOUSE SUPPLIES	12,739.80
3/8/2019	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	561.00
3/8/2019	MEDINA, MARIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	27.09
3/8/2019	MONNIT CORPORATION	MISC CONTRACTED SERVICES	10,030.00
3/8/2019	PARHAM, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	738.57
3/8/2019	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	39,158.70
3/8/2019	SCHOOL NUTRITION ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,455.00
3/8/2019	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	19,685.66
3/8/2019	SFS DISTRIBTUTION CENTER	GENERAL SUPPLIES	8,972.37
3/8/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	12.54
3/8/2019	THOMAS, SONDR	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,226.36
3/8/2019	WALNUT CREEK FARM	FOOD	293.00
3/8/2019	YORK RISK SERVICES	OTHER	4,129.00
3/25/2019	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	1,092.00
3/25/2019	BORDEN DAIRY COMPANY	FOOD	41,099.15
3/25/2019	BOYD-LONG, MARY	DEFERRED REVENUE	95.45
3/25/2019	CUSTOM KITCHEN FABRICATOR	MISC CONTRACTED SERVICES	4,525.00
3/25/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,288.10
3/25/2019	FAUGHT, ELISSA	DEFERRED REVENUE	0.31
3/25/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	36.24
3/25/2019	HART, FLINT	DEFERRED REVENUE	32.25
3/25/2019	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	2,976.59
3/25/2019	HOENIG, DONALD	DEFERRED REVENUE	56.35
3/25/2019	KLEMENT DISTRIBUTION, INC.	FOOD	10,355.38
3/25/2019	KURZ & CO	FOOD	6,079.18
3/25/2019	LABATT FOOD SERVICE	FOOD	111,852.78
3/25/2019	LABATT FOOD SERVICE	NON-FOOD	17,336.89
3/25/2019	LANK, SHAWN	DEFERRED REVENUE	16.20
3/25/2019	MURRAY, SARA	DEFERRED REVENUE	94.70
3/25/2019	PASCO BROKERAGE, INC	GENERAL SUPPLIES	4,071.00
3/25/2019	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	47,995.50
3/25/2019	SANFORD, ROSETTA	DEFERRED REVENUE	192.10
3/25/2019	SAUNDERS, MICHELE	DEFERRED REVENUE	15.00
3/25/2019	SPERRY, KURTIS	DEFERRED REVENUE	58.70
3/25/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	106.10
3/25/2019	STOVALL COMMERCIAL CONTRACTORS LLC	MISC CONTRACTED SERVICES	1,860.00
3/25/2019	UMEJIEGO, UZO	DEFERRED REVENUE	13.45
3/25/2019	WALNUT CREEK FARM	FOOD	158.74
3/25/2019	WESTERN - BRW PAPER CO	NON-FOOD	299.50
3/25/2019	WU, XIAOJIA	DEFERRED REVENUE	97.85
4/1/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	123.34
4/1/2019	APANI SOUTHWEST	INVENTORY - WAREHOUSE SUPPLIES	4,785.00
4/1/2019	BORDEN DAIRY COMPANY	FOOD	39,308.34
4/1/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	9.16
4/1/2019	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	615.41
4/1/2019	LABATT FOOD SERVICE	FOOD	121,504.60
4/1/2019	LABATT FOOD SERVICE	NON-FOOD	17,860.20
4/1/2019	LAWSON, JOANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	136.27
4/1/2019	PASCO BROKERAGE, INC	GENERAL SUPPLIES	177.12
4/1/2019	QAMAR, NAZIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	16.12
4/1/2019	SCHMIDT, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	94.22
4/1/2019	WALNUT CREEK FARM	FOOD	151.85
4/1/2019	WALNUT CREEK FARM	INVENTORY - WAREHOUSE SUPPLIES	7,271.38
4/8/2019	ALEXANDER, ELIZABETH	DEFERRED REVENUE	24.15
4/8/2019	ALLENDE, KATHRYN	DEFERRED REVENUE	6.50

4/8/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,264.93
4/8/2019	APPLIANCE PARTS DEPOT	OTHER SUPPLIES FOR M&O	9.67
4/8/2019	BORDEN DAIRY COMPANY	FOOD	41,413.14
4/8/2019	CARTER, STEVEN	DEFERRED REVENUE	68.30
4/8/2019	CHENAULT, DEBRA	DEFERRED REVENUE	4.65
4/8/2019	CITY OF ARLINGTON	MISCELLANEOUS OPERATING COSTS	225.00
4/8/2019	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	60.80
4/8/2019	DAVIS, WENDY	DEFERRED REVENUE	24.10
4/8/2019	DITORE, TARA	DEFERRED REVENUE	61.25
4/8/2019	ESCOBAR-BLANCO, REINA	DEFERRED REVENUE	8.70
4/8/2019	FOLEY, CYNTHIA	DEFERRED REVENUE	31.80
4/8/2019	FRANCIS, LAURA	DEFERRED REVENUE	22.00
4/8/2019	GARLAND, AUDRA	DEFERRED REVENUE	15.25
4/8/2019	HANNABAS, ELIZABETH	DEFERRED REVENUE	54.75
4/8/2019	HARRINGTON-HASTINGS, VANESSA	DEFERRED REVENUE	24.25
4/8/2019	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	432.01
4/8/2019	HONEYCUTT, KIMBERLY	DEFERRED REVENUE	29.80
4/8/2019	LABATT FOOD SERVICE	FOOD	111,307.07
4/8/2019	LABATT FOOD SERVICE	NON-FOOD	16,723.54
4/8/2019	LINDELL, JANET	DEFERRED REVENUE	19.45
4/8/2019	MELCHOR, AMANDA	DEFERRED REVENUE	22.00
4/8/2019	MURTAUGH, TALIA	DEFERRED REVENUE	8.90
4/8/2019	RHODES, STACY	DEFERRED REVENUE	7.36
4/8/2019	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	16,336.32
4/8/2019	SFS DISTRIBTUTION CENTER	GENERAL SUPPLIES	8,972.37
4/8/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	138.14
4/8/2019	TAYLOR, AMY	DEFERRED REVENUE	11.90
4/8/2019	TOMANKA, TERRI	DEFERRED REVENUE	27.30
4/8/2019	WALNUT CREEK FARM	FOOD	137.44
4/8/2019	WALNUT CREEK FARM	INVENTORY - WAREHOUSE SUPPLIES	14,575.65
4/15/2019	ALEXANDER, KHANESHA	DEFERRED REVENUE	8.95
4/15/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	814.80
4/15/2019	ASIAN FOOD SOLUTIONS	INVENTORY - WAREHOUSE SUPPLIES	12,990.72
4/15/2019	B&G SIGNS	MISC CONTRACTED SERVICES	108.00
4/15/2019	BORDEN DAIRY COMPANY	FOOD	39,442.23
4/15/2019	CANNON, ISABELLA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	103.21
4/15/2019	CASTLEBERRY, LAUREN	DEFERRED REVENUE	31.05
4/15/2019	COLORADO BOXED BEEF CO.	INVENTORY - WAREHOUSE SUPPLIES	3,916.02
4/15/2019	CRAVER, SONJA	DEFERRED REVENUE	21.24
4/15/2019	DAVIS, DEBBIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	20.65
4/15/2019	DENHOLM, LORRIE	DEFERRED REVENUE	18.05
4/15/2019	DENTON, RITA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	2,269.93
4/15/2019	DOMINGUEZ, MARGARITA	DEFERRED REVENUE	9.40
4/15/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	730.00
4/15/2019	ERVIN, SEON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	308.38
4/15/2019	FILIPPI, SCOTT	DEFERRED REVENUE	69.50
4/15/2019	GAITHER, MICHAEL	DEFERRED REVENUE	12.00
4/15/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	11.86
4/15/2019	GIBBS, CANDACE	DEFERRED REVENUE	69.40
4/15/2019	GRAINGER	GENERAL SUPPLIES	1,402.94
4/15/2019	GUATAM, CAROLINA	DEFERRED REVENUE	64.00
4/15/2019	HEARTLAND PAYMENT SYSTEMS, INC., NUTRIKIDS	MISC CONTRACTED SERVICES	198.00
4/15/2019	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	729.10
4/15/2019	HOAGLAND, VILFREDA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	102.20
4/15/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	463.56
4/15/2019	KELSEY, PHYLLIS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	36.60
4/15/2019	KINZER, CANTRECE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	78.36
4/15/2019	KLEMENT DISTRIBUTION, INC.	FOOD	7,355.64
4/15/2019	KROGER TEXAS LP R50064	FOOD	360.00
4/15/2019	KURZ & CO	FOOD	13,506.72
4/15/2019	LABATT FOOD SERVICE	FOOD	106,386.80
4/15/2019	LABATT FOOD SERVICE	NON-FOOD	16,024.22
4/15/2019	LAND O'LAKES INC	INVENTORY - WAREHOUSE SUPPLIES	15,768.82
4/15/2019	LANE, FORREST	DEFERRED REVENUE	18.10
4/15/2019	LAWSON, JOANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	95.52

4/15/2019	MAHMOOD, MEHWISH	DEFERRED REVENUE	72.25
4/15/2019	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	492.95
4/15/2019	MUNOZ, MICHELLE	DEFERRED REVENUE	11.80
4/15/2019	NOBLE, AMANDA	DEFERRED REVENUE	6.20
4/15/2019	ODUNZE, UCHECHUKWU	DEFERRED REVENUE	33.40
4/15/2019	OLANIBEKUN, FUNMILAYO	DEFERRED REVENUE	26.92
4/15/2019	PARSONS, DIANE	DEFERRED REVENUE	6.70
4/15/2019	RICHARDSON, ROBERT	DEFERRED REVENUE	20.85
4/15/2019	SCHMIDT, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	38.69
4/15/2019	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	12,958.08
4/15/2019	SHANAHAN, TAYLOR	DEFERRED REVENUE	22.05
4/15/2019	STOKES, KIMBERLY	DEFERRED REVENUE	80.45
4/15/2019	SUKTA, AMY	DEFERRED REVENUE	44.87
4/15/2019	TRAN, HA	DEFERRED REVENUE	100.00
4/15/2019	UHSE, SUSAN	DEFERRED REVENUE	84.30
4/15/2019	URBY, KIMBERLY	DEFERRED REVENUE	18.90
4/15/2019	WALNUT CREEK FARM	FOOD	227.05
4/15/2019	WINKFEIN, MICHELLE	DEFERRED REVENUE	16.10
4/15/2019	WRIGHT, KELLY	DEFERRED REVENUE	49.75
4/15/2019	XIAO, JIAN	DEFERRED REVENUE	49.10
4/15/2019	YORK RISK SERVICES	OTHER	655.73
4/22/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,624.50
4/22/2019	BORDEN DAIRY COMPANY	FOOD	40,423.70
4/22/2019	CROCKETT, KAYLA	DEFERRED REVENUE	13.15
4/22/2019	DOMINO'S PIZZA PARENT COMPANY	FOOD	48.00
4/22/2019	DUKE, ADRIAN	DEFERRED REVENUE	159.50
4/22/2019	GUATAM, CAROLINA	DEFERRED REVENUE	0.00
4/22/2019	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	3,556.03
4/22/2019	HOME DEPOT	OTHER SUPPLIES FOR M&O	463.56
4/22/2019	KAMO, CHRISTOPHER	DEFERRED REVENUE	20.25
4/22/2019	LABATT FOOD SERVICE	FOOD	110,996.44
4/22/2019	LABATT FOOD SERVICE	NON-FOOD	16,120.19
4/22/2019	MANNING, JOANNA	DEFERRED REVENUE	20.25
4/22/2019	MOORE, ALEXIS	DEFERRED REVENUE	27.05
4/22/2019	MOORE, ELIZABETH	DEFERRED REVENUE	54.35
4/22/2019	PERRY, JENNIFER	DEFERRED REVENUE	29.60
4/22/2019	POPOOLA, EDWARD	DEFERRED REVENUE	71.00
4/22/2019	RICHARD, CHAKA	DEFERRED REVENUE	11.30
4/22/2019	RODRIGUEZ, JENNIFER	DEFERRED REVENUE	40.40
4/22/2019	ROMERO, JOSEPH	DEFERRED REVENUE	31.10
4/22/2019	SAVAGE, SHEQUITA	DEFERRED REVENUE	4.20
4/22/2019	SOMMER, ROBERT	DEFERRED REVENUE	16.60
4/22/2019	VO, PHUONG	DEFERRED REVENUE	17.50
4/22/2019	WALNUT CREEK FARM	FOOD	122.85
4/22/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	186.60
4/22/2019	WILLIAMS, NIYAH	DEFERRED REVENUE	12.20
4/22/2019	WILSON, TEMETHA	DEFERRED REVENUE	35.05
4/22/2019	XU, YAN-FANG	DEFERRED REVENUE	9.15
4/29/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	557.00
4/29/2019	BORDEN DAIRY COMPANY	FOOD	39,034.48
4/29/2019	COLORADO BOXED BEEF CO.	INVENTORY - WAREHOUSE SUPPLIES	160.82
4/29/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	60.83
4/29/2019	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	324.82
4/29/2019	KLEMENT DISTRIBUTION, INC.	FOOD	7,169.87
4/29/2019	KURZ & CO	FOOD	5,662.17
4/29/2019	LABATT FOOD SERVICE	FOOD	98,542.10
4/29/2019	LABATT FOOD SERVICE	NON-FOOD	16,303.60
4/29/2019	NETSYNC NETWORK SOLUTIONS	TECHNOLOGY EQUIPMENT<\$5000	24,483.80
4/29/2019	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	42,534.31
4/29/2019	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	13,437.14
4/29/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	49.81
4/29/2019	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	8.25
4/29/2019	WALNUT CREEK FARM	INVENTORY - WAREHOUSE SUPPLIES	14,492.23
5/7/2019	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	32.04
5/7/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,205.66

5/7/2019	BORDEN DAIRY COMPANY	FOOD	30,843.59
5/7/2019	CABRERA, GINELL	DEFERRED REVENUE	5.10
5/7/2019	CHRISTISON, RAMONA	DEFERRED REVENUE	55.80
5/7/2019	CROW, STACEY	DEFERRED REVENUE	98.35
5/7/2019	GALLARDO, NORMA	DEFERRED REVENUE	34.50
5/7/2019	GARZA, PATRICIA	DEFERRED REVENUE	31.50
5/7/2019	GENSLER, CONNIE	DEFERRED REVENUE	24.20
5/7/2019	HARVEY, ARIENNE	DEFERRED REVENUE	18.40
5/7/2019	HINE, PENNY	DEFERRED REVENUE	62.85
5/7/2019	HUBENER, RENEE	DEFERRED REVENUE	28.10
5/7/2019	KIRBY RESTAURANT SUPPLY	GENERAL SUPPLIES	2,634.52
5/7/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	44.96
5/7/2019	KURZ & CO	FOOD	7,012.49
5/7/2019	LABATT FOOD SERVICE	FOOD	97,507.37
5/7/2019	LABATT FOOD SERVICE	NON-FOOD	14,886.05
5/7/2019	MAYES, TANIA	DEFERRED REVENUE	114.05
5/7/2019	NOBLE, MYRA	DEFERRED REVENUE	45.95
5/7/2019	SFS DISTRIBUTION CENTER	GENERAL SUPPLIES	8,972.37
5/7/2019	SMART MOUTH FOODS	FURNITURE, EQUIPMENT & SOFTWARE	23,320.00
5/7/2019	SMART MOUTH FOODS	GENERAL SUPPLIES	12,134.00
5/7/2019	SMART MOUTH FOODS	INVENTORY - WAREHOUSE SUPPLIES	6,840.56
5/7/2019	STOTLER, KRISTA	DEFERRED REVENUE	27.82
5/7/2019	TOMASZWESKI, DANIELLE	DEFERRED REVENUE	9.85
5/7/2019	WALMART SUPERCENTER	FOOD	46.06
5/7/2019	WALNUT CREEK FARM	FOOD	164.33
5/7/2019	WIKOFF, MELINA	DEFERRED REVENUE	111.20
5/7/2019	YORK RISK SERVICES	OTHER	1,470.29
5/14/2019	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	126.45
5/14/2019	BORDEN DAIRY COMPANY	FOOD	39,477.02
5/14/2019	LABATT FOOD SERVICE	FOOD	89,111.17
5/14/2019	LABATT FOOD SERVICE	NON-FOOD	15,345.27
5/20/2019	BORDEN DAIRY COMPANY	FOOD	38,069.71
5/20/2019	DOMINO'S PIZZA PARENT COMPANY	FOOD	72.00
5/20/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	15.82
5/20/2019	KURZ & CO	FOOD	14,844.73
5/20/2019	LABATT FOOD SERVICE	FOOD	102,887.38
5/20/2019	LABATT FOOD SERVICE	NON-FOOD	15,345.27
5/20/2019	LAND O'LAKES INC	INVENTORY - WAREHOUSE SUPPLIES	7,577.64
5/20/2019	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
5/20/2019	NATL RESTAURANT ASSN SOLUTION	MISCELLANEOUS OPERATING COSTS	1,152.00
5/20/2019	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	48,257.10
5/20/2019	SMART MOUTH FOODS	INVENTORY - WAREHOUSE SUPPLIES	5,088.86
5/20/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	333.32
5/20/2019	WALMART SUPERCENTER	FOOD	28.78
5/20/2019	WESTERN - BRW PAPER CO	NON-FOOD	62.20
5/28/2019	ADI, JUSTICE	DEFERRED REVENUE	66.25
5/28/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	25.00
5/28/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	674.69
5/28/2019	BORDEN DAIRY COMPANY	FOOD	38,146.58
5/28/2019	BRALEY, NATASHA	DEFERRED REVENUE	105.65
5/28/2019	BROWN-TRASK, BETTY	DEFERRED REVENUE	37.00
5/28/2019	BROWN, MICHAEL	DEFERRED REVENUE	20.50
5/28/2019	CANNON, ISABELLA	TRAVEL AND SUBSISTENCE - EMPLOYEE	190.17
5/28/2019	CUSTOM KITCHEN FABRICATOR	MISCELLANEOUS CONTRACTED SERVICE	1,155.00
5/28/2019	DOMINO'S PIZZA PARENT COMPANY	FOOD	144.00
5/28/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	365.00
5/28/2019	ELKADI, AMBER	DEFERRED REVENUE	17.50
5/28/2019	GONZALEZ, LILIANN	DEFERRED REVENUE	24.18
5/28/2019	HART, JUSTIN	DEFERRED REVENUE	30.85
5/28/2019	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	4,032.12
5/28/2019	HOAGLAND, VILFREDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	201.78
5/28/2019	JOHNSON, COURTNEY	DEFERRED REVENUE	16.50
5/28/2019	JOHNSON, OPHELIA	DEFERRED REVENUE	105.20

5/28/2019	JOHNSON, YANEISHA	DEFERRED REVENUE	48.95
5/28/2019	KELSEY, PHYLLIS	TRAVEL AND SUBSISTENCE - EMPLOYEE	42.70
5/28/2019	KINZER, CANTRECE	TRAVEL AND SUBSISTENCE - EMPLOYEE	94.13
5/28/2019	LABATT FOOD SERVICE	FOOD	94,011.15
5/28/2019	LABATT FOOD SERVICE	NON-FOOD	18,723.22
5/28/2019	LAWSON, JOANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	100.26
5/28/2019	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	2,115.00
5/28/2019	MEDINA, MARIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	47.62
5/28/2019	MONNIT CORPORATION	MISCELLANEOUSCONTRACTED SERVIC	199.00
5/28/2019	MOORE, BRENDA	DEFERRED REVENUE	11.50
5/28/2019	MOORE, ELIZABETH	DEFERRED REVENUE	43.00
5/28/2019	PARHAM, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	169.81
5/28/2019	POSTMASTER MANSFIELD	POSTAGE	2,334.96
5/28/2019	PRIVETTE, NICHOLAS	DEFERRED REVENUE	47.05
5/28/2019	REGAN, ANGELA	DEFERRED REVENUE	21.25
5/28/2019	RIOS, SONYA	DEFERRED REVENUE	147.00
5/28/2019	SCHMIDT, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	122.43
5/28/2019	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	12,435.84
6/3/2019	BORDEN DAIRY COMPANY	FOOD	52,402.63
6/3/2019	KLEMENT DISTRIBUTION, INC.	FOOD	17,731.74
6/3/2019	KURZ & CO	FOOD	16,522.12
6/3/2019	WALNUT CREEK FARM	FOOD	13,993.18
6/11/2019	ADAMS, MARY	DEFERRED REVENUE	2.75
6/11/2019	ALDRIDGE, BRENT	DEFERRED REVENUE	36.80
6/11/2019	ALLEN, CINDY	DEFERRED REVENUE	35.85
6/11/2019	BARKER, GEORGE	DEFERRED REVENUE	92.60
6/11/2019	BARRETT-FITCH, LEEANNA	DEFERRED REVENUE	65.55
6/11/2019	BOBO, KIMBERLY	DEFERRED REVENUE	41.00
6/11/2019	BOUDREAUX, MARCUS	DEFERRED REVENUE	9.95
6/11/2019	BOWMAN, TERESA	DEFERRED REVENUE	10.50
6/11/2019	BRANCH, REBECCA	DEFERRED REVENUE	32.15
6/11/2019	BROOKS, RUTH	DEFERRED REVENUE	32.30
6/11/2019	BROWN, BRITTNEY	DEFERRED REVENUE	120.00
6/11/2019	BULLOCK, PATRICIA	DEFERRED REVENUE	28.63
6/11/2019	CAIN, AUBRIE	DEFERRED REVENUE	36.45
6/11/2019	CARDOZA, JILL	DEFERRED REVENUE	18.50
6/11/2019	CEPEDA, AUDREY	DEFERRED REVENUE	5.25
6/11/2019	COMMUNICATIONS PLUS, INC.	MISCELLANEOUSCONTRACTED SERVIC	6,960.00
6/11/2019	COY, GREGORY	DEFERRED REVENUE	21.90
6/11/2019	CROWLEY, ANGELA	DEFERRED REVENUE	54.30
6/11/2019	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	1,551.41
6/11/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	365.00
6/11/2019	DRESSEL, SHARON	DEFERRED REVENUE	21.80
6/11/2019	DUNN-TRAKSHEL, DENISE	DEFERRED REVENUE	4.15
6/11/2019	FRAZIER, ANGELA	DEFERRED REVENUE	26.25
6/11/2019	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	10.44
6/11/2019	GRANT, MARK	DEFERRED REVENUE	19.00
6/11/2019	GUEVARA, MARITZA	DEFERRED REVENUE	20.25
6/11/2019	HARRIS, ANGELA	DEFERRED REVENUE	648.05
6/11/2019	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	1,006.65
6/11/2019	HINE, PENNY	DEFERRED REVENUE	63.45
6/11/2019	HURD, GINA	DEFERRED REVENUE	14.02
6/11/2019	JOHNSON-WIDISH, JANINE	DEFERRED REVENUE	32.05
6/11/2019	JOHNSON, KIMBERLY	DEFERRED REVENUE	82.75
6/11/2019	JUSTICE, SABRA	DEFERRED REVENUE	9.55
6/11/2019	KARR, D'ANNA	DEFERRED REVENUE	22.15
6/11/2019	LEVI, STACI	DEFERRED REVENUE	11.33
6/11/2019	LI, DAR	DEFERRED REVENUE	34.05
6/11/2019	LOWERY, LANYA	DEFERRED REVENUE	50.00
6/11/2019	LYKE, JENNIFER	DEFERRED REVENUE	8.15
6/11/2019	MASTRANGELO, CESAR	DEFERRED REVENUE	40.55
6/11/2019	MGM PRINTING SERVICES	MISCELLANEOUSCONTRACTED SERVIC	2,660.00

6/11/2019	MILLER, LETRICHE	DEFERRED REVENUE	21.17
6/11/2019	NELSON, KATHERINE	DEFERRED REVENUE	7.05
6/11/2019	PEREZ, JULIA	DEFERRED REVENUE	9.50
6/11/2019	PONDER, TEMPLE	DEFERRED REVENUE	7.40
6/11/2019	ROSAS, NORMA	DEFERRED REVENUE	22.75
6/11/2019	STEFFES, PHILLIP	DEFERRED REVENUE	16.45
6/11/2019	SUAREZ, BRENDA	DEFERRED REVENUE	19.75
6/11/2019	TA, HOANG	DEFERRED REVENUE	88.00
6/11/2019	TACLOB, DORIS	DEFERRED REVENUE	24.95
6/11/2019	THOMPSON, JOHN	DEFERRED REVENUE	30.75
6/11/2019	TRAN, PHUONG	DEFERRED REVENUE	1,861.35
6/11/2019	WALLACE, DOLORES	DEFERRED REVENUE	35.10
6/11/2019	WILBORN, WILFORD	DEFERRED REVENUE	8.15
6/11/2019	WILLIAMS, CYNTORIA	DEFERRED REVENUE	39.25
6/11/2019	ZIEMIAN, ROBIN	DEFERRED REVENUE	41.25
6/18/2019	BEAUMONT, MICHELLE	DEFERRED REVENUE	65.10
6/18/2019	CANNON, ISABELLA	TRAVEL AND SUBSISTENCE - EMPLOYEE	99.15
6/18/2019	CLARK, NADINE	DEFERRED REVENUE	17.70
6/18/2019	COLORADO BOXED BEEF CO.	INVENTORY - WAREHOUSE SUPPLIES	2,400.00
6/18/2019	CONNER, SARA	DEFERRED REVENUE	65.50
6/18/2019	CRISWELL, RODNEY	DEFERRED REVENUE	33.75
6/18/2019	CROSTHWAIT, EMILY	DEFERRED REVENUE	17.85
6/18/2019	DOMINO'S PIZZA PARENT COMPANY	FOOD	1,640.00
6/18/2019	EASTMAN, THOMAS	DEFERRED REVENUE	42.50
6/18/2019	ERVIN, SEON	TRAVEL AND SUBSISTENCE - EMPLOYEE	123.72
6/18/2019	FLETCHER, TROY	DEFERRED REVENUE	27.35
6/18/2019	HOAGLAND, VILFREDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	314.26
6/18/2019	HUGHES, ROSINA	DEFERRED REVENUE	63.75
6/18/2019	KELSEY, PHYLLIS	TRAVEL AND SUBSISTENCE - EMPLOYEE	42.33
6/18/2019	KINZER, CANTRECE	TRAVEL AND SUBSISTENCE - EMPLOYEE	113.04
6/18/2019	LAWSON, JOANNE	TRAVEL AND SUBSISTENCE - EMPLOYEE	140.63
6/18/2019	MANGRUM, LEAH	DEFERRED REVENUE	8.75
6/18/2019	MARQUART, LOISE	DEFERRED REVENUE	32.95
6/18/2019	MEDINA, MARIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	71.99
6/18/2019	NORMAN, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	39.49
6/18/2019	PARHAM, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	160.40
6/18/2019	PARKER, SHANNON	DEFERRED REVENUE	15.70
6/18/2019	QAMAR, NAZIA	TRAVEL AND SUBSISTENCE - EMPLOYEE	15.43
6/18/2019	RAHRIG, SCHIRRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	90.86
6/18/2019	RODZEWICH, MONIKA	DEFERRED REVENUE	16.50
6/18/2019	ROMERO, RUBY	DEFERRED REVENUE	40.00
6/18/2019	SCHMIDT, DEBORAH	TRAVEL AND SUBSISTENCE - EMPLOYEE	193.68
6/18/2019	YORK RISK SERVICES	OTHER	1,535.36
6/27/2019	BROWN, ANTHONY	DEFERRED REVENUE	25.05
6/27/2019	CHEEMA, MUHAMMAD	DEFERRED REVENUE	64.50
6/27/2019	CUSTOM KITCHEN FABRICATOR	OTHER SUPPLIES FOR M&O	1,155.00
6/27/2019	GARDNER, CYNTHIA	DEFERRED REVENUE	25.74
6/27/2019	HARRISON, REBECCA	DEFERRED REVENUE	29.00
6/27/2019	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	471.26
6/27/2019	HILTON SAINT LOUIS AT THE BALLPARK	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,894.51
6/27/2019	KARR, DANA	DEFERRED REVENUE	12.15
6/27/2019	LABATT FOOD SERVICE	FOOD	384.63
6/27/2019	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	183.60
6/27/2019	PARHAM, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE	352.69
6/27/2019	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	175.00
6/27/2019	SCHOOL NUTRITION ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,035.00
6/27/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	158.25
6/27/2019	SUN, LING	DEFERRED REVENUE	44.10
6/27/2019	SUPREME FIXTURE COMPANY, INC.	FURNITURE, EQUIPMENT & SOFTWARE	91,954.00
6/27/2019	THOMAS, SONDRRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	910.62
6/27/2019	WILLHOITE, JIMMY	DEFERRED REVENUE	29.60
240 - CHILD NUTRITION FUND			9,102,078.05

242 - SUMMER FEEDING.			
8/2/2018	BORDEN DAIRY COMPANY	FOOD	2,771.80
8/2/2018	LABATT FOOD SERVICE	FOOD	7,355.48
8/2/2018	LABATT FOOD SERVICE	NON-FOOD	1,246.16
8/13/2018	BORDEN DAIRY COMPANY	FOOD	70.50
8/13/2018	KURZ & CO	FOOD	179.37
6/3/2019	WALNUT CREEK FARM	FOOD	1,861.77
6/27/2019	BORDEN DAIRY COMPANY	FOOD	2,200.49
6/27/2019	LABATT FOOD SERVICE	FOOD	18,938.69
6/27/2019	LABATT FOOD SERVICE	NON-FOOD	3,151.35
242 - SUMMER FEEDING.			37,775.61
244 - CAREER & TECHNOLOGY BASIC GRAN			
7/18/2018	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	5,641.72
7/25/2018	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	1,365.92
9/10/2018	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	577.09
9/14/2018	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	1,753.98
9/14/2018	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	3,992.40
10/19/2018	LOWE'S COMPANIES, INC	OTHER EQUIPMENT<\$5000	569.05
10/26/2018	ACE MART RESTAURANT SUPPLY COMPANY	OTHER EQUIPMENT<\$5000	3,095.00
11/2/2018	ACE MART RESTAURANT SUPPLY COMPANY	OTHER EQUIPMENT<\$5000	3,830.00
11/2/2018	AMAZON CAPITAL SERVICES INC	OTHER EQUIPMENT<\$5000	752.54
11/2/2018	GRAINGER	OTHER EQUIPMENT<\$5000	752.46
11/6/2018	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	1,801.29
11/6/2018	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	19,034.21
12/12/2018	AIR CLEANING TECHNOLOGIES, INC.	GENERAL SUPPLIES	4,342.35
12/14/2018	TEXAS ASSOCIATION OF FUTURE EDUCATORS	TRAVEL AND SUBSISTENCE - STUDENT	1,495.00
12/20/2018	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	345.29
12/20/2018	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	3,648.61
1/17/2019	TEXAS ASSOCIATION OF FUTURE EDUCATORS	TRAVEL AND SUBSISTENCE - STUDENT	2,080.00
1/23/2019	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	4,330.76
1/23/2019	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	10,878.92
1/23/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	2,230.60
1/28/2019	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	443.51
1/30/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	3,013.35
2/1/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,588.65
2/4/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,045.99
2/4/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	2,009.90
2/6/2019	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	2,121.60
2/6/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	540.52
2/6/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	4,153.74
2/11/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	54.48
2/11/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	418.62
2/13/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	304.75
2/13/2019	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	1,208.97
2/13/2019	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	2,555.70
2/15/2019	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	899.00
2/20/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	1,414.37
2/22/2019	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	4,302.58
2/22/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	15.86
2/22/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	121.90
2/22/2019	OFFICE DEPOT , INC	TECHNOLOGY EQUIPMENT<\$5000	10,149.93
2/25/2019	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	269.99
2/26/2019	CENTRAL WEST OF TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	2,590.00
3/1/2019	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	23,186.70
3/20/2019	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	232.54
3/20/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	2,043.46
3/20/2019	DYNAMISM, INC.	GENERAL SUPPLIES	1,270.06
3/20/2019	DYNAMISM, INC.	TECHNOLOGY EQUIPMENT<\$5000	4,999.00
3/20/2019	NORTHERN TOOL & EQUIPMENT-ACCT 232821	GENERAL SUPPLIES	948.99
3/22/2019	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	26.46
3/22/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	232.54
3/26/2019	CENTRAL WEST OF TEXAS, INC	TRAVEL AND SUBSISTENCE - STUDENT	-2,590.00

3/27/2019	DEMCO INC	GENERAL SUPPLIES	3,519.74
3/29/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,358.70
3/29/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	64.48
3/29/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	-30.97
4/1/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	659.98
4/1/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	3,995.00
4/8/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	875.00
4/10/2019	ARLINGTON SEWING MACHINE	GENERAL SUPPLIES	2,994.00
4/15/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	749.60
4/17/2019	KINETRIC INC., DBA POLYPRINTER	COMPUTER SOFTWARE	1,080.00
4/17/2019	KINETRIC INC., DBA POLYPRINTER	GENERAL SUPPLIES	259.99
4/17/2019	KINETRIC INC., DBA POLYPRINTER	TECHNOLOGY EQUIPMENT<\$5000	7,890.01
4/23/2019	LONE STAR FURNISHINGS, LLC	FURNITURE	4,785.00
4/24/2019	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	2,764.72
4/26/2019	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	209.90
4/29/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	0.00
4/29/2019	LONE STAR FURNISHINGS, LLC	FURNITURE	17,562.69
4/30/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	453.97
4/30/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	422.48
4/30/2019	GAS AND SUPPLY NORTH TEXAS LLC	OTHER EQUIPMENT<\$5000	4,912.00
5/1/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	6,547.94
5/6/2019	AMAZON CAPITAL SERVICES INC	OTHER EQUIPMENT<\$5000	2,510.07
5/6/2019	HP INC, HEWLETT-PACKARD	COMPUTER SOFTWARE	68.60
5/6/2019	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	894.00
5/6/2019	MSC INDUSTRIAL SUPPLY CO INC	OTHER EQUIPMENT<\$5000	138.00
5/7/2019	MSC INDUSTRIAL SUPPLY CO INC	OTHER EQUIPMENT<\$5000	4,329.90
5/8/2019	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	132.65
5/8/2019	GAS AND SUPPLY NORTH TEXAS LLC	OTHER EQUIPMENT<\$5000	9,863.25
5/8/2019	LONE STAR FURNISHINGS, LLC	FURNITURE	12,890.46
5/9/2019	GAS AND SUPPLY NORTH TEXAS LLC	OTHER EQUIPMENT<\$5000	1,965.00
5/13/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,581.47
5/13/2019	AMAZON CAPITAL SERVICES INC	OTHER EQUIPMENT<\$5000	4,163.75
5/14/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	230.96
5/16/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	898.00
5/21/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	250.00
5/23/2019	REALITYWORKS, INC	GENERAL SUPPLIES	5,319.75
5/28/2019	IVAN JOSEPH SEDLACEK	GENERAL SUPPLIES	5,000.00
5/28/2019	TEXAS PRIDE MARKETING	OTHER EQUIPMENT<\$5000	5,000.00
5/29/2019	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	4,138.31
6/3/2019	LAB RESOURCES, INC	COMPUTER SOFTWARE	3,000.00
6/3/2019	LAB RESOURCES, INC	READING/REF MATERIALS/DATABASE	202.99
6/3/2019	LAB RESOURCES, INC	TECHNOLOGY EQUIPMENT<\$5000	16,863.01
6/6/2019	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	6,399.87
6/18/2019	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	1,360.00
		244 - CAREER & TECHNOLOGY BASIC GR	291,364.62
255 - TITLE II, PART A: TEA/PRIN TRA			
8/8/2018	NEDRP, LLC.	MISC CONTRACTED SERVICES	3,000.00
8/13/2018	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	183.00
8/13/2018	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	903.00
8/20/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	66.09
8/20/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,567.91
8/22/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	68.88
8/24/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	2.79
8/24/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	66.09
8/31/2018	BOARD OF TRUSTEES OF LELAND STANFORD, JUNIOR UNIV	TRAVEL AND SUBSISTENCE - EMPLOYEE'	99.00
9/5/2018	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	355.00
9/6/2018	BOARD OF TRUSTEES OF LELAND STANFORD, JUNIOR UNIV	TRAVEL AND SUBSISTENCE - EMPLOYEE'	0.00
9/12/2018	RESULTS COACHING GLOBAL, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	925.00
9/17/2018	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED (	TRAVEL AND SUBSISTENCE - EMPLOYEE'	305.00
9/26/2018	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	1,073.49
9/26/2018	KAPLAN EARLY LEARNING COMPANY	READING/REF MATERIALS/DATABASE	824.54
10/1/2018	CHART CHICKS LP	GENERAL SUPPLIES	527.85

10/3/2018	EXPERIENCE REAL HISTORY	GENERAL SUPPLIES	1,015.35
10/5/2018	RASMUSSEN, AMY	MISC CONTRACTED SERVICES	2,000.00
10/10/2018	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	29.06
10/10/2018	KAPLAN EARLY LEARNING COMPANY	READING/REF MATERIALS/DATABASE	22.32
10/17/2018	RASMUSSEN, AMY	MISC CONTRACTED SERVICES	2,000.00
10/17/2018	THINK BIG LEARNING	MISC CONTRACTED SERVICES	2,000.00
10/19/2018	LAUSANNE COLLABORATIVE - MEMPHIS, INC.	TRAVEL AND SUBSISTENCE - EMPLOYEE'	346.50
10/19/2018	NEDRP, LLC.	MISC CONTRACTED SERVICES	20,000.00
10/24/2018	ACCELERATE LEARNING INC.	COMPUTER SOFTWARE	3,850.00
10/26/2018	PAM HARRIS CONSULTING LLC	MISC CONTRACTED SERVICES	3,520.00
10/31/2018	CREATIVE MATHEMATICS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	645.00
11/16/2018	STAFF DEVELOPMENT FOR EDUCATORS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	419.00
11/28/2018	HEINEMANN	READING/REF MATERIALS/DATABASE	499.99
12/10/2018	HEINEMANN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	169.00
1/25/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	410.30
2/1/2019	COLE CURRICULUM & CONSULTING	MISC CONTRACTED SERVICES	1,687.50
2/1/2019	ED311	TRAVEL AND SUBSISTENCE - EMPLOYEE'	850.00
2/6/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	614.60
2/6/2019	COLE CURRICULUM & CONSULTING	MISC CONTRACTED SERVICES	2,625.00
2/6/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	220.50
2/13/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,849.23
2/22/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	99.56
2/22/2019	ATWOOD, SHAYE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	21.43
2/22/2019	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	318.40
2/22/2019	NEDRP, LLC.	MISC CONTRACTED SERVICES	20,000.00
2/25/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	50.45
2/28/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,471.00
3/6/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	68.67
3/6/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	21.39
3/8/2019	STAFF DEVELOPMENT FOR EDUCATORS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	325.00
3/19/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,667.02
3/20/2019	COLE CURRICULUM & CONSULTING	MISC CONTRACTED SERVICES	2,250.00
3/26/2019	NATIONAL SCIENCE TEACHERS ASSN	READING/REF MATERIALS/DATABASE	168.70
3/29/2019	KARGES-BONE, LINDA	MISC CONTRACTED SERVICES	7,700.00
4/1/2019	ATWOOD, SHAYE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	143.42
4/10/2019	ORIGO EDUCATION INC	GENERAL SUPPLIES	3,520.00
4/11/2019	COLE CURRICULUM & CONSULTING	MISC CONTRACTED SERVICES	2,437.50
4/12/2019	CGL CONSULTING	TRAVEL AND SUBSISTENCE - EMPLOYEE'	65.00
4/26/2019	SOCIAL STUDIES SCHOOL SERVICE	GENERAL SUPPLIES	2,504.66
4/29/2019	TEXAS CHRISTIAN UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	525.00
4/30/2019	UNIVERSITY OF TEXAS AT ARLINGTON, APSI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,945.00
5/16/2019	TCU-COLLEGE OF EDUCATION, APSI	TRAVEL AND SUBSISTENCE - EMPLOYEE	525.00
6/4/2019	COLE CURRICULUM & CONSULTING	MISCELLANEOUSCONTRACTED SERVIC	2,250.00
6/5/2019	COLE CURRICULUM & CONSULTING	MISCELLANEOUSCONTRACTED SERVIC	1,125.00
6/5/2019	DALLAS ARBORETUM & BOTANICAL SOCIETY, INC	MISCELLANEOUSCONTRACTED SERVIC	2,695.00
6/6/2019	THINK BIG LEARNING	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
6/10/2019	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	1,900.00
6/18/2019	NATIONAL SCIENCE TEACHERS ASSN	READING/REF MATERIALS/DATABASE	168.70
6/27/2019	COLE CURRICULUM & CONSULTING	MISCELLANEOUSCONTRACTED SERVIC	1,100.00
		255 - TITLE II, PART A: TEA/PRIN TRA	112,806.89
263 - TITLE III, PART A, LIMITED ENG			
7/12/2018	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	395.42
7/12/2018	REALLY GOOD STUFF, LLC	READING/REF MATERIALS/DATABASE	33.98
8/22/2018	BENCHMARK EDUCATION COMPANY, LLC	READING/REF MATERIALS/DATABASE	3,475.00
8/29/2018	TEACHER CREATED MATERIALS	READING/REF MATERIALS/DATABASE	7,319.95
9/6/2018	BENCHMARK EDUCATION COMPANY, LLC	READING/REF MATERIALS/DATABASE	347.50
9/6/2018	STEPS TO LITERACY, LLC	READING/REF MATERIALS/DATABASE	2,408.70
9/14/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	975.39
9/14/2018	DE LEON, JAVIER	MISC CONTRACTED SERVICES	2,400.00
9/24/2018	TEACHER CREATED MATERIALS	READING/REF MATERIALS/DATABASE	600.00
9/26/2018	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	1,963.77
9/26/2018	REALLY GOOD STUFF, LLC	READING/REF MATERIALS/DATABASE	94.21

10/1/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	65.57
10/5/2018	ACCESS LANGUAGE CENTER LLC	MISC CONTRACTED SERVICES	200.00
10/5/2018	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	0.00
10/5/2018	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	0.00
11/6/2018	SEIDLITZ EDUCATION, LLC	TRAVEL AND SUBSISTENCE - EMPLOYEE	3,075.00
11/8/2018	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	460.61
11/8/2018	REALLY GOOD STUFF, LLC	READING/REF MATERIALS/DATABASE	22.10
12/3/2018	HEINEMANN	READING/REF MATERIALS/DATABASE	970.20
12/12/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	269.50
1/15/2019	DE LEON, JAVIER	MISC CONTRACTED SERVICES	2,400.00
2/28/2019	TEACHER CREATED MATERIALS	READING/REF MATERIALS/DATABASE	779.92
3/4/2019	SEIDLITZ EDUCATION, LLC	READING/REF MATERIALS/DATABASE	1,436.62
3/19/2019	REGION 4 ESC	READING/REF MATERIALS/DATABASE	183.60
3/20/2019	DE LEON, JAVIER	MISC CONTRACTED SERVICES	2,400.00
3/22/2019	REGION 4 ESC	READING/REF MATERIALS/DATABASE	61.20
3/29/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	229.62
4/3/2019	TEACHER CREATED MATERIALS	READING/REF MATERIALS/DATABASE	3,959.97
4/8/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	2,286.28
4/10/2019	ACCESS LANGUAGE CENTER LLC	MISC CONTRACTED SERVICES	200.00
4/10/2019	ORIGO EDUCATION INC	READING/REF MATERIALS/DATABASE	29,764.80
4/10/2019	SONRISAS SPANISH	READING/REF MATERIALS/DATABASE	1,400.00
4/16/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	170.63
4/29/2019	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	6,600.00
5/8/2019	HEINEMANN	READING/REF MATERIALS/DATABASE	2,603.93
5/8/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	186.60
5/13/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,211.33
5/16/2019	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	107.73
5/21/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	3,740.32
5/28/2019	HOME DEPOT	GENERAL SUPPLIES	94.74
5/29/2019	GREEN SPACE LEARNING & DEVELOPMENT	MISCELLANEOUSCONTRACTED SERVIC	2,610.00
6/3/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	102.86
6/5/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	109.94
6/5/2019	AVID CENTER	MISCELLANEOUSCONTRACTED SERVIC	21,000.00
		263 - TITLE III, PART A, LIMITED ENG	108,716.99
282 - AIR FORCE JR ROTC			
10/9/2018	WEBSTER, TERRY	TRAVEL AND SUBSISTENCE - STUDENT	1,360.00
11/2/2018	AAFES	GENERAL SUPPLIES	698.40
11/6/2018	WEBSTER, TERRY	TRAVEL AND SUBSISTENCE - STUDENT	740.00
2/28/2019	WEBSTER, TERRY	TRAVEL AND SUBSISTENCE - STUDENT	176.00
4/8/2019	WEBSTER, TERRY	TRAVEL AND SUBSISTENCE - STUDENT	187.00
		282 - AIR FORCE JR ROTC	3,161.40
289 - LEP PROGRAM			
8/10/2018	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	1,920.00
8/30/2018	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	2,220.80
8/30/2018	HOME DEPOT	GENERAL SUPPLIES	139.58
8/31/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	97.98
9/5/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	391.14
9/5/2018	BRAINPOP, LLC	COMPUTER SOFTWARE	175.00
9/5/2018	CRISISGO INC	FURNITURE, EQUIPMENT & SOFTWARE	35,860.00
9/6/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	59.30
9/10/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	55.98
9/17/2018	TRACTOR SUPPLY CO	GENERAL SUPPLIES	245.95
9/19/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	27.83
9/19/2018	HOME DEPOT	GENERAL SUPPLIES	144.45
10/3/2018	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	1,056.00
10/8/2018	DIGITALSTAKEOUT INC	FURNITURE, EQUIPMENT & SOFTWARE	19,944.00
10/26/2018	EAI EDUCATION INC	GENERAL SUPPLIES	255.92
10/31/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	91.26
10/31/2018	NASCO	GENERAL SUPPLIES	221.80
11/2/2018	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	390.72
12/4/2018	EAI EDUCATION INC	GENERAL SUPPLIES	31.41
1/8/2019	HOME DEPOT	GENERAL SUPPLIES	2,291.19

1/28/2019	REGION XIII	EDUCATION SERVICE CENTER SERVI	590.00
2/1/2019	REGION XIII	EDUCATION SERVICE CENTER SERVI	295.00
2/1/2019	WEBSTER, VICTORIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	282.58
2/1/2019	ZSPACE INC	CONTRACTED MAINTENANCE AND REP	5,000.00
2/20/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	79.57
2/20/2019	NATIONAL SCIENCE TEACHERS ASSN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,200.00
2/22/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	449.50
3/22/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	222.17
3/27/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	560.29
4/3/2019	HOME DEPOT	GENERAL SUPPLIES	20.56
4/4/2019	ROZZY LEARNING COMPANY	READING/REF MATERIALS/DATABASE	3,000.00
4/8/2019	BENCHMARK EDUCATION COMPANY, LLC	READING/REF MATERIALS/DATABASE	500.00
4/18/2019	FOSSIL RIM WILDLIFE CENTER, INC.	TRAVEL AND SUBSISTENCE - EMPLOYEE'	430.80
4/18/2019	FOSSIL RIM WILDLIFE CENTER, INC.	TRAVEL AND SUBSISTENCE - NON-E	1,364.20
4/18/2019	FOSSIL RIM WILDLIFE CENTER, INC.	TRAVEL AND SUBSISTENCE - STUDENT	4,922.10
4/18/2019	NATIONAL SCIENCE TEACHERS ASSN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	300.00
4/26/2019	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	1,023.20
4/30/2019	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	1,534.80
5/1/2019	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	1,023.20
5/6/2019	PROJECT LEAD THE WAY	TRAVEL AND SUBSISTENCE - EMPLOYEE	750.00
5/8/2019	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	3,069.60
5/8/2019	TARRANT COUNTY COLLEGE	MISCELLANEOUS OPERATING COSTS	82,537.00
5/16/2019	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	1,023.20
5/16/2019	EAI EDUCATION INC	GENERAL SUPPLIES	288.71
5/22/2019	PROJECT LEAD THE WAY	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,200.00
6/13/2019	FISCHER EDUCATIONAL RESOURCES	MISCELLANEOUSCONTRACTED SERVIC	6,000.00
		289 - LEP PROGRAM	183,286.79
397 - AP/IB			
5/9/2019	TCU-COLLEGE OF EDUCATION, APSI	TRAVEL AND SUBSISTENCE - EMPLOYEE	14,700.00
5/9/2019	UNIVERSITY OF TEXAS AT ARLINGTON, APSI	TRAVEL AND SUBSISTENCE - EMPLOYEE	6,300.00
5/13/2019	SOUTHERN METHODIST UNIVERSITY/GSI	TRAVEL AND SUBSISTENCE - EMPLOYEE	525.00
5/16/2019	TCU-COLLEGE OF EDUCATION, APSI	TRAVEL AND SUBSISTENCE - EMPLOYEE	2,100.00
5/16/2019	UNIVERSITY OF TEXAS AT ARLINGTON, APSI	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,150.00
5/21/2019	TCU-COLLEGE OF EDUCATION, APSI	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,725.00
5/21/2019	UNIVERSITY OF TEXAS AT ARLINGTON, APSI	TRAVEL AND SUBSISTENCE - EMPLOYEE	575.00
5/28/2019	UNIVERSITY OF TEXAS AT ARLINGTON, APSI	TRAVEL AND SUBSISTENCE - EMPLOYEE	525.00
6/6/2019	TCU-COLLEGE OF EDUCATION, APSI	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,150.00
		397 - AP/IB	28,750.00
410 - STATE TEXTBOOK FUND			
7/26/2018	RUSSELL'S EDUCATIONAL CONSULTING	TEXTBOOKS	1,221.35
7/31/2018	XELLO	CONTRACTED MAINTENANCE AND REP	20,700.00
8/13/2018	MPS INC - MACMILLAN HOLDINGS LLC	TEXTBOOKS	5,201.39
8/15/2018	FOLLETT SCHOOL SOLUTIONS, INC	TEXTBOOKS	1,744.20
8/24/2018	GOREACT	CONTRACTED MAINTENANCE AND REP	499.75
8/27/2018	EDGENUITY INC	CONTRACTED MAINTENANCE AND REP	119,800.00
8/30/2018	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	2,115.00
9/5/2018	TEXTBOOK BROKERS	TEXTBOOKS	11,040.00
9/10/2018	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	TEXTBOOKS	6,394.00
9/10/2018	EDGENUITY INC	CONTRACTED MAINTENANCE AND REP	0.00
9/10/2018	MPS INC - MACMILLAN HOLDINGS LLC	TEXTBOOKS	3,808.48
9/11/2018	TEXTBOOK BROKERS	TEXTBOOKS	34,267.00
9/13/2018	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	7,077.95
9/24/2018	TEXTBOOK BROKERS	TEXTBOOKS	4,500.00
10/3/2018	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	TEXTBOOKS	4,462.45
10/3/2018	FRANKLIN COVEY CLIENT SALES, INC	GENERAL SUPPLIES	3,158.00
10/3/2018	PEARSON EDUCATION, INC	TEXTBOOKS	575.00
10/5/2018	FRANKLIN COVEY CLIENT SALES, INC	GENERAL SUPPLIES	2,945.00
10/15/2018	FOLLETT SCHOOL SOLUTIONS, INC	TEXTBOOKS	501.36
10/17/2018	FOLLETT SCHOOL SOLUTIONS, INC	TEXTBOOKS	88.00
10/24/2018	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	7,924.53
10/29/2018	FOLLETT SCHOOL SOLUTIONS, INC	TEXTBOOKS	3,643.64
10/31/2018	MENTORING MINDS, LP	TEXTBOOKS	1,040.44

11/13/2018	FOLLETT SCHOOL SOLUTIONS, INC	TEXTBOOKS	478.20
11/28/2018	PEARSON EDUCATION, INC	TEXTBOOKS	412.47
12/4/2018	FOLLETT SCHOOL SOLUTIONS, INC	TEXTBOOKS	276.48
12/10/2018	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	3,088.29
12/20/2018	FRANKLIN COVEY CLIENT SALES, INC	MISC CONTRACTED SERVICES	2,772.23
1/15/2019	TEXTBOOK BROKERS	TEXTBOOKS	4,960.00
1/30/2019	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	3,029.40
1/30/2019	TEXTBOOK BROKERS	TEXTBOOKS	4,002.00
2/1/2019	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	8,547.70
2/1/2019	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	TEXTBOOKS	19,112.00
2/1/2019	TEXTBOOK BROKERS	TEXTBOOKS	520.00
4/17/2019	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	1,721.43
4/22/2019	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	3,051.00
6/3/2019	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	1,862.50
6/11/2019	EDUCATION GALAXY LLC	DEFERRED EXPENDITURES/EXPENSES	24,800.00
		410 - STATE TEXTBOOK FUND	321,341.24
429 - LAW ENFORCEMENT STANDARDS EDUC			
7/25/2018	TEXAS SCHOOL DISTRICT POLICE CHIEF'S ASSOC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,950.00
3/19/2019	THE UNIVERSITY OF SOUTHERN MISSISSIPPI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	590.00
4/8/2019	CITY OF DESOTO TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	75.00
5/31/2019	TEXAS SCHOOL DISTRICT POLICE CHIEF'S ASSOC	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,950.00
6/3/2019	COLLIN COUNTY COMMUNITY COLLEGE DISTRICT	TRAVEL AND SUBSISTENCE - EMPLOYEE	270.00
		429 - LAW ENFORCEMENT STANDARDS E	4,835.00
461 - GOVERNMENT ACTIVITY FUND			
7/12/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	1,197.25
7/18/2018	BREAKOUT EDU	OTHER RECEIVABLES	250.00
7/18/2018	EMILY MORGAN HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	87.29
7/18/2018	LEMON, JULIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	7.04
7/18/2018	SUCHSLAND, SHERYL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	54.00
7/18/2018	UTEACH COLLEGE OF NATURAL SCIENCES, UT AT AUSTIN	OTHER RECEIVABLES	250.00
7/19/2018	AIRGAS NATIONAL CARBONATION	OTHER RECEIVABLES	175.20
7/19/2018	FRAGALE, SHERRY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	54.00
7/19/2018	GENUINE PARTS COMPANY-NAPA	OTHER RECEIVABLES	48.46
7/19/2018	PENSKE TRUCK LEASING CO, LP	RENTALS-OPERATING LEASES	198.00
7/23/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	1,386.50
7/23/2018	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	199.52
7/24/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	95.85
7/24/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	391.80
7/24/2018	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDENT	200.00
7/24/2018	HOME DEPOT	OTHER RECEIVABLES	964.10
7/24/2018	STRATTON, AAREN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	229.94
7/25/2018	DEGEEST, JANIE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	54.00
7/25/2018	ELECTRA LINK, INC	OTHER RECEIVABLES	567.33
7/25/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	OTHER RECEIVABLES	2,008.91
7/26/2018	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	15.34
7/26/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	564.00
7/26/2018	HERNANDEZ, MARIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	11.89
7/26/2018	PATTERSON, SHAVELL	OTHER REVENUES FROM LOCAL SOUR	10.00
7/26/2018	POKEY O'S TARRANT COUNTY	MISCELLANEOUS OPERATING COSTS	315.00
7/31/2018	AKOM-KWARTENG, FRED	OTHER RECEIVABLES	52.25
7/31/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,004.90
7/31/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	195.90
7/31/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	22.19
7/31/2018	AMPONSAH, AKOSUA	OTHER RECEIVABLES	68.75
7/31/2018	BADRUL ALAM, MD	OTHER RECEIVABLES	52.25
7/31/2018	BENJAMIN, SAFAA	OTHER RECEIVABLES	189.75
7/31/2018	BRENYA, PETER	OTHER RECEIVABLES	68.75
7/31/2018	DATTEY, EDWARD	OTHER RECEIVABLES	52.25
7/31/2018	DAVIS, TAMMY	OTHER RECEIVABLES	137.50
7/31/2018	DURAN, CYNTHIA	OTHER RECEIVABLES	137.50
7/31/2018	EWEGBEJE, GRACE	OTHER RECEIVABLES	68.75
7/31/2018	FLETCHER, ALLISON	OTHER RECEIVABLES	93.85

7/31/2018	HOANG, MATTHEW	OTHER RECEIVABLES	68.75
7/31/2018	IDOWA, IFEDAYO	OTHER RECEIVABLES	137.50
7/31/2018	IGBUGU, ALLISON	OTHER RECEIVABLES	52.25
7/31/2018	JAFAR, MOHAMMAD	OTHER RECEIVABLES	137.50
7/31/2018	JINANWA, ANTHONY	OTHER RECEIVABLES	137.50
7/31/2018	LAM, TYTUS	OTHER RECEIVABLES	137.50
7/31/2018	LEE, JOANNE	OTHER RECEIVABLES	93.85
7/31/2018	LEE, TERESA	OTHER RECEIVABLES	20.00
7/31/2018	MARTINEZ, OMAR	OTHER RECEIVABLES	68.75
7/31/2018	NAIK, BHARAT	OTHER RECEIVABLES	137.50
7/31/2018	NGUYEN, BRANDON	OTHER RECEIVABLES	68.75
7/31/2018	NGUYEN, HUNG	OTHER RECEIVABLES	68.75
7/31/2018	NGUYEN, JOHN	OTHER RECEIVABLES	137.50
7/31/2018	NGUYEN, PHILLIP	OTHER RECEIVABLES	68.75
7/31/2018	NORRIS, ANTHONY	OTHER RECEIVABLES	93.85
7/31/2018	NYANGARESI, NELLY	OTHER RECEIVABLES	68.75
7/31/2018	OYELADE, MARIAN	OTHER RECEIVABLES	68.75
7/31/2018	PARKER, KORI	OTHER RECEIVABLES	137.50
7/31/2018	POE, CAREY	OTHER RECEIVABLES	137.50
7/31/2018	POLSON, VICKI	OTHER RECEIVABLES	137.50
7/31/2018	RAHHAL, HANAN	OTHER RECEIVABLES	137.50
7/31/2018	REED, JOAN	OTHER RECEIVABLES	68.75
7/31/2018	ROBERTS, DANNA	OTHER RECEIVABLES	52.25
7/31/2018	ROEUN, DANIEL	OTHER RECEIVABLES	137.50
7/31/2018	SAINI, JASWINDER	OTHER RECEIVABLES	52.25
7/31/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	45.21
7/31/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	495.40
7/31/2018	SAM'S EAST, INC.	OTHER RECEIVABLES	456.14
7/31/2018	SPARK!	RECLASSIFIED TRANSPORTATION EX	520.00
7/31/2018	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	631.26
7/31/2018	TALLEY, STACI	OTHER RECEIVABLES	93.85
7/31/2018	TRAN, KIM	OTHER RECEIVABLES	137.50
7/31/2018	TRAN, THANH	OTHER RECEIVABLES	52.25
7/31/2018	TRAN, TUAN	OTHER RECEIVABLES	137.50
7/31/2018	WHITING, TIM	OTHER RECEIVABLES	93.85
7/31/2018	WITCHER, ANGELA	OTHER RECEIVABLES	52.25
7/31/2018	WOODARD, TANISHA	OTHER RECEIVABLES	68.75
8/2/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,413.60
8/2/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	453.50
8/2/2018	KONA ICE NORTH GRAND PRAIRIE	OTHER RECEIVABLES	320.00
8/2/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	95.58
8/2/2018	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	2,316.37
8/3/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	30.92
8/3/2018	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	33.93
8/3/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	44.98
8/3/2018	CHICK-FIL-A #03011, BROAD STREET	OTHER RECEIVABLES	888.00
8/3/2018	JERSEY MIKE'S SUB'S	OTHER RECEIVABLES	1,147.50
8/3/2018	KONA ICE NORTH GRAND PRAIRIE	OTHER RECEIVABLES	-320.00
8/3/2018	MANSFIELD ISD TIMBERVIEW HIGH SCHOOL BOOSTER	TRAVEL AND SUBSISTENCE - STUDENT	100.00
8/3/2018	NORTH TEXAS KONA ICE	OTHER RECEIVABLES	320.00
8/3/2018	RIETFORS, GINA	CASH FOR CHANGE	100.00
8/3/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	9.05
8/3/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	392.08
8/3/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,040.54
8/3/2018	SMITHSON VALLEY HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	350.00
8/3/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	435.85
8/3/2018	WALMART SUPERCENTER	OTHER RECEIVABLES	71.15
8/3/2018	WRISTBAND BROS	MISC CONTRACTED SERVICES	291.04
8/6/2018	ARLINGTON ISD - ARLINGTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	500.00
8/6/2018	GANDY INK	OTHER RECEIVABLES	1,660.35
8/6/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	516.28
8/6/2018	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	400.68

8/6/2018	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	57.95
8/6/2018	POWELL, JOSH	OTHER RECEIVABLES	557.40
8/6/2018	PRECISION BUSINESS MACHINES, INC	TECHNOLOGY EQUIPMENT<\$5000	4,995.00
8/8/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	169.93
8/8/2018	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	398.00
8/8/2018	DALLAS COWBOYS FOOTBALL CLUB	MISC CONTRACTED SERVICES	300.00
8/8/2018	DALLAS OPERA	MISC CONTRACTED SERVICES	100.00
8/8/2018	DEMCO INC	GENERAL SUPPLIES	217.24
8/8/2018	GOT SPIRIT?	GENERAL SUPPLIES	1,313.00
8/8/2018	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	3,324.54
8/8/2018	GRAPHICS STORE LLC	MISCELLANEOUS OPERATING COSTS	486.50
8/8/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	95.98
8/8/2018	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	94.93
8/8/2018	MARDEL, INC, #9113415	GENERAL SUPPLIES	100.09
8/8/2018	MARKIM GROUP, THE, J. MARK MATTHEWS	OTHER RECEIVABLES	1,970.00
8/8/2018	MGM PRINTING SERVICES	OTHER RECEIVABLES	1,880.00
8/8/2018	NEWBART PRODUCTS	OTHER RECEIVABLES	1,530.00
8/8/2018	PEPWEAR, LLC	GENERAL SUPPLIES	766.15
8/8/2018	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,799.10
8/8/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	119.76
8/8/2018	SCARBOROUGH SPECIALTIES, INC	MISCELLANEOUS OPERATING COSTS	827.65
8/8/2018	SOUTHWEST BOOK COMPANY	READING/REF MATERIALS/DATABASE	190.36
8/8/2018	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	519.48
8/8/2018	STAPLES ADVANTAGE	OTHER RECEIVABLES	1,134.97
8/8/2018	VISUAL IMPACT SPECIALTIES	GENERAL SUPPLIES	785.00
8/10/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,005.99
8/10/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	106.05
8/10/2018	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	199.00
8/10/2018	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	1,245.00
8/10/2018	BSN SPORTS	GENERAL SUPPLIES	924.14
8/10/2018	CITIBANK	OTHER RECEIVABLES	199.00
8/10/2018	GRANBURY ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	300.00
8/10/2018	MANSFIELD ISD LAKE RIDGE ATHLETIC BOOSTER CLU	TRAVEL AND SUBSISTENCE - STUDENT	400.00
8/10/2018	MONOGRAM PRO	MISCELLANEOUS OPERATING COSTS	789.00
8/10/2018	MONOGRAM PRO	OTHER RECEIVABLES	1,575.00
8/10/2018	NORTHWEST ISD - BYRON NELSON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	350.00
8/10/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	339.02
8/10/2018	SAM'S EAST, INC.	OTHER RECEIVABLES	1,055.64
8/10/2018	SCARBOROUGH SPECIALTIES, INC	MISCELLANEOUS OPERATING COSTS	2,538.40
8/10/2018	SCHOOL MATE	GENERAL SUPPLIES	710.00
8/10/2018	SPRING CREEK BARBEQUE #2 LTD	MISCELLANEOUS OPERATING COSTS	391.05
8/10/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	564.43
8/10/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	OTHER RECEIVABLES	764.05
8/13/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	161.64
8/13/2018	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	43.89
8/13/2018	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	632.00
8/13/2018	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	3,431.00
8/13/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	1,145.83
8/13/2018	DADOODLE	GENERAL SUPPLIES	630.00
8/13/2018	DAZZARKLE LLC	GENERAL SUPPLIES	552.00
8/13/2018	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDENT	200.00
8/13/2018	FIREPLACE, INC, SMORE	OTHER RECEIVABLES	999.00
8/13/2018	GOT SPIRIT?	OTHER RECEIVABLES	1,722.75
8/13/2018	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	103.94
8/13/2018	PEPWEAR, LLC	GENERAL SUPPLIES	843.80
8/13/2018	PSAT/NMSQT	OTHER RECEIVABLES	16.00
8/13/2018	SAM'S EAST, INC.	OTHER RECEIVABLES	244.49
8/13/2018	SCHOOL MATE	GENERAL SUPPLIES	570.00
8/13/2018	SPIRIT WORX	GENERAL SUPPLIES	393.14
8/13/2018	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	1,471.32
8/13/2018	TOWNEPLACE SUITES AUSTIN NORTH LAKELINE	TRAVEL AND SUBSISTENCE - STUDENT	2,138.58
8/13/2018	WILD HORSE PASS HOTEL	TRAVEL AND SUBSISTENCE - STUDENT	1,071.24

8/15/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	254.70
8/15/2018	AMAZON CAPITAL SERVICES INC	OTHER EQUIPMENT<\$5000	4,596.00
8/15/2018	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER RECEIVABLES	687.90
8/15/2018	BLICK ART MATERIALS,LLC	OTHER RECEIVABLES	44.64
8/15/2018	CHANDLER UNIFIED SCHOOL DISTRICT NO. 80	TRAVEL AND SUBSISTENCE - STUDENT	650.00
8/15/2018	COMMUNICATIONS PLUS, INC.	OTHER RECEIVABLES	250.00
8/15/2018	DFW DESIGNER TEES	MISCELLANEOUS OPERATING COSTS	577.50
8/15/2018	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDENT	200.00
8/15/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	52.00
8/15/2018	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	334.14
8/15/2018	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	1,099.50
8/15/2018	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	79.60
8/15/2018	GOT SPIRIT?	GENERAL SUPPLIES	505.00
8/15/2018	GOT SPIRIT?	OTHER RECEIVABLES	1,051.00
8/15/2018	GOVCONNECTION INC	GENERAL SUPPLIES	238.00
8/15/2018	GRAPEVINE COLLEYVILLE ISD	TRAVEL AND SUBSISTENCE - STUDENT	400.00
8/15/2018	HOME DEPOT	GENERAL SUPPLIES	92.96
8/15/2018	KENNEDALE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	400.00
8/15/2018	LAQUINTA INN AND SUITES - CEDAR PARK	TRAVEL AND SUBSISTENCE - STUDENT	2,820.51
8/15/2018	MAMA MOORE'S CONCESSIONS, LLC	OTHER RECEIVABLES	259.60
8/15/2018	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	400.00
8/15/2018	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	504.06
8/15/2018	MESQUITE ISD	TRAVEL AND SUBSISTENCE - STUDENT	350.00
8/15/2018	POSITIVE PROOF INC	COMPUTER SOFTWARE	300.00
8/15/2018	PREMIER AGENDAS, INC	GENERAL SUPPLIES	6,400.00
8/15/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	198.81
8/17/2018	ALLIANCE PUB & MARKETING, INC	GENERAL SUPPLIES	2,829.63
8/17/2018	ASEL ART SUPPLY, INC	GENERAL SUPPLIES	1,138.50
8/17/2018	B&G SIGNS	GENERAL SUPPLIES	236.34
8/17/2018	BIG RED FERN, THE	MISCELLANEOUS OPERATING COSTS	1,281.75
8/17/2018	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	225.00
8/17/2018	GOT SPIRIT?	GENERAL SUPPLIES	1,238.00
8/17/2018	HENRY, KIMILA	OTHER REVENUES FROM LOCAL SOUR	10.00
8/17/2018	HOUGHTON MIFFLIN HARCOURT	LIBRARY BOOKS AND MEDIA	175.14
8/17/2018	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	277.75
8/17/2018	KAGAN PROFESSIONAL DEVELOPMENT	MISC CONTRACTED SERVICES	3,728.45
8/17/2018	KAGAN PROFESSIONAL DEVELOPMENT	READING/REF MATERIALS/DATABASE	1,170.00
8/17/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	49.50
8/17/2018	KROGER TEXAS LP R50064	OTHER RECEIVABLES	58.92
8/17/2018	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	250.09
8/17/2018	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	800.00
8/17/2018	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	800.00
8/17/2018	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	32.81
8/17/2018	RYDIN DECAL, DRI-STICK DECAL	GENERAL SUPPLIES	618.97
8/17/2018	SCHOOL MATE	GENERAL SUPPLIES	768.00
8/17/2018	SHOWBIE INC	OTHER RECEIVABLES	840.00
8/17/2018	SPRING CREEK BARBEQUE #2 LTD	OTHER RECEIVABLES	1,971.75
8/20/2018	ACE MART RESTAURANT SUPPLY COMPANY	OTHER RECEIVABLES	119.75
8/20/2018	ADAMS, BUDDY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	206.85
8/20/2018	ALLEN, MEGAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	37.50
8/20/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	514.85
8/20/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	1,108.11
8/20/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	27.32
8/20/2018	BENTLEY, RUSSELL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	78.94
8/20/2018	BLANCHARD, ALAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	206.85
8/20/2018	BLICK ART MATERIALS,LLC	OTHER RECEIVABLES	1,253.24
8/20/2018	BROWN, CASEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	37.50
8/20/2018	BURKE, TRACY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	168.94
8/20/2018	CALHOUN, JASON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	208.82
8/20/2018	CASWELL, ANNA	OTHER RECEIVABLES	52.25
8/20/2018	CHATHAM, GREGORY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	208.82
8/20/2018	DELCOM GROUP LP	COMPUTER SOFTWARE	70.00

8/20/2018	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	9,079.00
8/20/2018	DOBSON, EARLEAN	OTHER RECEIVABLES	93.85
8/20/2018	EDUCATIONAL PRODUCTS, INC	MISCELLANEOUS OPERATING COSTS	1,638.37
8/20/2018	FASTSIGNS 10303	MISC CONTRACTED SERVICES	206.63
8/20/2018	FLIPPEN GROUP, LLC, THE	MISC CONTRACTED SERVICES	27,300.00
8/20/2018	GEORGE, GREGORY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	231.85
8/20/2018	GIDDINGS, MARVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	208.82
8/20/2018	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	1,380.00
8/20/2018	HALL, CHANNON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	139.40
8/20/2018	HAND2MIND, INC.	GENERAL SUPPLIES	65.78
8/20/2018	HARDIN, GREGORY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	206.85
8/20/2018	HARMAN, ANDREW	TRAVEL AND SUBSISTENCE - EMPLOYEE'	206.85
8/20/2018	HODGSON, JORDAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	169.40
8/20/2018	HOLMAN, SUMEKO	OTHER RECEIVABLES	52.25
8/20/2018	HOME DEPOT	GENERAL SUPPLIES	59.13
8/20/2018	KILGORE, TIM	TRAVEL AND SUBSISTENCE - EMPLOYEE'	141.64
8/20/2018	LABORTE, WINDLEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	214.40
8/20/2018	LIM, JENNY	OTHER RECEIVABLES	52.25
8/20/2018	MABERRY, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	257.31
8/20/2018	MELSON, J	TRAVEL AND SUBSISTENCE - EMPLOYEE'	68.94
8/20/2018	OLIVAS, JOE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	225.00
8/20/2018	POPE, KENDRICK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	214.40
8/20/2018	RAZLOZNIK, SEAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	208.82
8/20/2018	ROSE, ROBERT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	206.85
8/20/2018	SAM, JOSEPH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	123.94
8/20/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	62.30
8/20/2018	SAM'S EAST, INC.	OTHER RECEIVABLES	874.49
8/20/2018	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	3,098.94
8/20/2018	SCHOOL MATE	GENERAL SUPPLIES	3,510.00
8/20/2018	STOUT, MARK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	231.85
8/20/2018	TEXARKANA ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	550.00
8/20/2018	WALKER, MATT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	249.39
8/20/2018	ZAMBRANA-RODRIGUEZ, HARRY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	214.40
8/22/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,227.49
8/22/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	5.70
8/22/2018	AWARD CENTER	OTHER RECEIVABLES	27.44
8/22/2018	BIG RED FERN, THE	MISCELLANEOUS OPERATING COSTS	763.50
8/22/2018	BLICK ART MATERIALS,LLC	OTHER RECEIVABLES	5,903.86
8/22/2018	CAPPS RENT-A-CAR, INC	TRAVEL AND SUBSISTENCE - STUDENT	755.76
8/22/2018	COSTCO - RE#111748922159	OTHER RECEIVABLES	149.21
8/22/2018	EAST TEXAS STATE FAIR, INC	OTHER RECEIVABLES	1,225.00
8/22/2018	FLOYD, KATHERINE	OTHER RECEIVABLES	67.85
8/22/2018	GOPHER SPORT	GENERAL SUPPLIES	186.62
8/22/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	68.88
8/22/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	409.40
8/22/2018	HILLER, CHERYL	OTHER RECEIVABLES	52.25
8/22/2018	HYATT PLACE SAN ANTONIO	TRAVEL AND SUBSISTENCE - STUDENT	2,302.44
8/22/2018	IDVILLE, INC	OTHER RECEIVABLES	627.97
8/22/2018	KROGER TEXAS LP R50064	OTHER RECEIVABLES	69.00
8/22/2018	LOWE'S COMPANIES, INC	OTHER RECEIVABLES	65.53
8/22/2018	MAGICAL REWARDS	MISCELLANEOUS OPERATING COSTS	500.00
8/22/2018	POLLINS, COURTNEY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	208.82
8/22/2018	RAPTOR TECHNOLOGIES, INC	TECHNOLOGY EQUIPMENT<\$5000	495.00
8/22/2018	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	349.12
8/22/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	31.63
8/22/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	73.79
8/22/2018	SCARBOROUGH SPECIALTIES, INC	MISCELLANEOUS OPERATING COSTS	2,111.35
8/22/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	529.99
8/22/2018	STATE FAIR OF TEXAS	OTHER RECEIVABLES	1,602.00
8/22/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	OTHER RECEIVABLES	912.30
8/24/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	19.69
8/24/2018	BEST WESTERN KENOSHA INN	TRAVEL AND SUBSISTENCE - STUDENT	89.92

8/24/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	89.95
8/24/2018	CADY, JON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	296.24
8/24/2018	CHESSER, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	332.00
8/24/2018	DAZZARKLE LLC	GENERAL SUPPLIES	882.00
8/24/2018	DOMINO'S PIZZA PARENT COMPANY	OTHER RECEIVABLES	87.75
8/24/2018	DOUBLETREE BY HILTON TULSA DOWNTOWN	TRAVEL AND SUBSISTENCE - STUDENT	3,223.44
8/24/2018	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDENT	200.00
8/24/2018	HENDERSON, DAVID	OTHER REVENUES FROM LOCAL SOUR	20.00
8/24/2018	HILTON GARDEN INN TEXARKANA	TRAVEL AND SUBSISTENCE - STUDENT	514.18
8/24/2018	HILTON GARDEN INN - TULSA	TRAVEL AND SUBSISTENCE - STUDENT	3,015.04
8/24/2018	HUBBARD, CHRISTOPHER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	62.00
8/24/2018	JOHNSON-MCADAMS, KIA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	429.52
8/24/2018	LADY LIBERTY FLAG & FLAGPOLE	OTHER RECEIVABLES	1,224.99
8/24/2018	LEE'S SCHOOL SUPPLIES, INC	MISCELLANEOUS OPERATING COSTS	1,052.74
8/24/2018	LYELL, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	130.00
8/24/2018	MANNING, ALLISON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	181.00
8/24/2018	MCREYNOLDS, JIM	TRAVEL AND SUBSISTENCE - EMPLOYEE'	296.24
8/24/2018	MEDIEVAL TIMES USA	OTHER RECEIVABLES	835.07
8/24/2018	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	90.20
8/24/2018	PARKER, RYAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	229.77
8/24/2018	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	1,500.00
8/24/2018	RUFFIN HOTEL OF TULSA, LLC	TRAVEL AND SUBSISTENCE - STUDENT	4,647.38
8/24/2018	SAM'S EAST, INC.	OTHER RECEIVABLES	39.16
8/24/2018	SCARBOROUGH SPECIALTIES, INC	MISCELLANEOUS OPERATING COSTS	5,188.00
8/24/2018	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	167.50
8/24/2018	SMITH, TYLER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	226.24
8/24/2018	WALSWORTH PUBLISHING COMPANY	OTHER RECEIVABLES	700.00
8/24/2018	WINN, CLINTON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	296.24
8/24/2018	WOODBURN PRESS	GENERAL SUPPLIES	322.64
8/24/2018	WYATT, JERRY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	202.00
8/24/2018	WYNDHAM TULSA	TRAVEL AND SUBSISTENCE - STUDENT	3,346.20
8/27/2018	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	695.75
8/27/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	779.86
8/28/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	49.06
8/28/2018	UNIVERSITY OF TEXAS AT ARLINGTON, PLANETARIUM	TRAVEL AND SUBSISTENCE - STUDENT	60.00
8/29/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	277.68
8/29/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	287.96
8/29/2018	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	932.00
8/29/2018	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	159.50
8/29/2018	CITY OF ARLINGTON	OTHER RECEIVABLES	150.00
8/29/2018	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	1,455.00
8/29/2018	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	100.00
8/29/2018	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	1,210.00
8/29/2018	GOPHER SPORT	GENERAL SUPPLIES	513.75
8/29/2018	HOME DEPOT	GENERAL SUPPLIES	59.85
8/29/2018	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	1,200.00
8/29/2018	KAGAN PROFESSIONAL DEVELOPMENT	GENERAL SUPPLIES	675.00
8/29/2018	KENNEDALE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	800.00
8/29/2018	LAMPO GROUP INC, THE	COMPUTER SOFTWARE	1,999.99
8/29/2018	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	400.00
8/29/2018	NORTH CROWLEY HS PANTHERS VOLLEYBALL BOOSTER, CLUE	TRAVEL AND SUBSISTENCE - STUDENT	900.00
8/29/2018	PALIO'S PIZZA CAFE' OF MANSFIELD	OTHER RECEIVABLES	120.00
8/29/2018	PEPWEAR, LLC	GENERAL SUPPLIES	674.13
8/29/2018	PRINCE, SHARON	GENERAL SUPPLIES	50.00
8/29/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	346.88
8/29/2018	SEAY, SHERRI	OTHER RECEIVABLES	65.00
8/30/2018	ACP DIRECT	GENERAL SUPPLIES	151.45
8/30/2018	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	159.68
8/30/2018	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	185.25
8/30/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	232.00
8/30/2018	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDENT	200.00
8/30/2018	FITNESS FINDERS INC	GENERAL SUPPLIES	133.78

8/30/2018	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	1,020.00
8/30/2018	GOPHER SPORT	GENERAL SUPPLIES	598.10
8/30/2018	GOT SPIRIT?	GENERAL SUPPLIES	584.00
8/30/2018	GRAPEVINE COLLEYVILLE ISD	TRAVEL AND SUBSISTENCE - STUDENT	-400.00
8/30/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	284.05
8/31/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	145.55
8/31/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	122.87
8/31/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	86.40
8/31/2018	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	170.00
8/31/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	41.40
8/31/2018	THOMAS, SCOTT	OTHER RECEIVABLES	65.00
9/5/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	452.35
9/5/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	140.22
9/5/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	152.84
9/5/2018	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	52.08
9/5/2018	BAYLOR, GEORGE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	146.00
9/5/2018	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	234.00
9/5/2018	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDENT	50.00
9/5/2018	EDUCATION GALAXY LLC	CONTRACTED MAINTENANCE AND REP	1,900.00
9/5/2018	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	GENERAL SUPPLIES	853.00
9/5/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	82.63
9/5/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	25.08
9/6/2018	AIRGAS NATIONAL CARBONATION	GENERAL SUPPLIES	105.58
9/6/2018	AIRGAS NATIONAL CARBONATION	OTHER RECEIVABLES	22.42
9/6/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	232.50
9/6/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	172.10
9/6/2018	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER RECEIVABLES	573.50
9/6/2018	BREAKOUT EDU	GENERAL SUPPLIES	2,400.00
9/6/2018	CAPSTONE	LIBRARY BOOKS AND MEDIA	188.89
9/6/2018	CITY OF MANSFIELD PARKS & RECREATION	TRAVEL AND SUBSISTENCE - STUDENT	160.00
9/6/2018	COMMUNICATIONS PLUS, INC.	OTHER RECEIVABLES	350.00
9/6/2018	CROSSPOINT COMMUNICATIONS	OTHER RECEIVABLES	234.10
9/6/2018	EDUCATIONAL PRODUCTS, INC	MISCELLANEOUS OPERATING COSTS	1,218.81
9/6/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	26.61
9/6/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	233.39
9/6/2018	HERITAGE MIDDLE SCHOOL ATHLETICS BOOSTERS	TRAVEL AND SUBSISTENCE - STUDENT	400.00
9/6/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	7.58
9/6/2018	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	438.24
9/6/2018	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	971.10
9/6/2018	REGION 4 ESC	READING/REF MATERIALS/DATABASE	51.00
9/6/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	135.00
9/6/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	88.73
9/6/2018	SAM'S EAST, INC.	OTHER RECEIVABLES	92.69
9/6/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	900.17
9/6/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	OTHER RECEIVABLES	454.02
9/6/2018	TEXAS JUMPS INC.	RENTALS-OPERATING LEASES	700.00
9/7/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	8.00
9/7/2018	HOME DEPOT	GENERAL SUPPLIES	13.74
9/7/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	13.00
9/7/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	26.01
9/7/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	796.90
9/7/2018	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	2.50
9/7/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	85.20
9/10/2018	ALLEN, ISAIAH	TRAVEL AND SUBSISTENCE - EMPLOYEE'	382.08
9/10/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	38.69
9/10/2018	CAWVEY, CODY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	98.38
9/10/2018	COVINGTON, RUBIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	84.00
9/10/2018	CUSTOM STITCHEZ, LLC	OTHER RECEIVABLES	728.25
9/10/2018	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDENT	4,691.00
9/10/2018	GOPHER SPORT	GENERAL SUPPLIES	1,419.40
9/10/2018	HALF PRICE BOOKS	OTHER RECEIVABLES	1,999.76
9/10/2018	HOME DEPOT	GENERAL SUPPLIES	66.76

9/10/2018	HUMES, GYSAMUELL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	57.00
9/10/2018	JBK DRY CLEAN CORP INC	MISC CONTRACTED SERVICES	17.98
9/10/2018	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	400.00
9/10/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	174.00
9/10/2018	SAM'S EAST, INC.	OTHER RECEIVABLES	271.98
9/10/2018	SAWYER, DAVID	TRAVEL AND SUBSISTENCE - EMPLOYEE'	386.34
9/10/2018	SCARBOROUGH SPECIALTIES, INC	MISCELLANEOUS OPERATING COSTS	4,777.25
9/10/2018	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	335.00
9/10/2018	SHEPPARD, ANTHONY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	47.00
9/10/2018	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	OTHER RECEIVABLES	255.00
9/11/2018	ALLIANCE PUB & MARKETING, INC	MISCELLANEOUS OPERATING COSTS	805.29
9/11/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	50.02
9/11/2018	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	200.20
9/11/2018	COLLEGE GUIDANCE CONSULTANTS	OTHER RECEIVABLES	675.00
9/11/2018	SCIENCE TEACHERS ASSOC OF TEXAS	OTHER RECEIVABLES	210.00
9/11/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	419.93
9/11/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	OTHER RECEIVABLES	211.81
9/11/2018	TEXAS ASSOC OF STUDENT COUNCILS	OTHER RECEIVABLES	130.00
9/11/2018	WOOLDRIDGE, NICOLE	OTHER RECEIVABLES	76.00
9/12/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	23.00
9/12/2018	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	46.04
9/12/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	0.00
9/12/2018	B&H PHOTO-VIDEO-PRO-AUDIO	MISCELLANEOUS OPERATING COSTS	547.95
9/12/2018	BEN BARBER CAREER TECH ACADEMY, CONSTRUCTION 30	FURNITURE	275.00
9/12/2018	COSTCO - RE#111748922159	OTHER RECEIVABLES	81.21
9/12/2018	DELCOM GROUP LP	FIXED ASSETS -TECH EQUIP>\$5000	7,908.54
9/12/2018	DELCOM GROUP LP	MISC CONTRACTED SERVICES	1,297.25
9/12/2018	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDENT	2,918.00
9/12/2018	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	460.00
9/12/2018	KENNEDALE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	400.00
9/12/2018	LA QUINTA INN & SUITES #2000, AUSTIN	TRAVEL AND SUBSISTENCE - STUDENT	964.65
9/12/2018	MAGNATAG VISIBLE SYSTEMS	GENERAL SUPPLIES	1,434.74
9/12/2018	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	167.50
9/12/2018	VARGAS, MERCEDES	OTHER RECEIVABLES	65.00
9/13/2018	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	1,214.01
9/13/2018	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	1,155.00
9/13/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	246.70
9/13/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	2,163.30
9/13/2018	MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	760.00
9/14/2018	AIRGAS NATIONAL CARBONATION	GENERAL SUPPLIES	148.01
9/14/2018	AIRGAS NATIONAL CARBONATION	OTHER RECEIVABLES	31.44
9/14/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	47.75
9/14/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	142.60
9/14/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	108.94
9/14/2018	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	39.24
9/14/2018	LEAD4WARD, LLC	MISC CONTRACTED SERVICES	3,687.50
9/14/2018	SAM'S EAST, INC.	OTHER RECEIVABLES	242.42
9/14/2018	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	335.00
9/14/2018	SHAH, AKASH	OTHER REVENUES FROM LOCAL SOUR	25.00
9/14/2018	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	59.04
9/14/2018	STAGE ACCENTS	GENERAL SUPPLIES	1,038.00
9/14/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	28.40
9/14/2018	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	255.00
9/14/2018	TEXAS ASSOC OF STUDENT COUNCILS	MISCELLANEOUS OPERATING COSTS	85.00
9/14/2018	TOP 2 BOTTOM MARKETING	MISC CONTRACTED SERVICES	315.00
9/17/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,113.56
9/17/2018	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	588.00
9/17/2018	CANON SOLUTIONS AMERICA INC	CONTRACTED MAINTENANCE AND REP	46.51
9/17/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	8.78
9/17/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	17.56
9/17/2018	MIGHTY MUSIC PUBLISHING, MOLLIE TOWER	GENERAL SUPPLIES	144.99
9/17/2018	NORTH TEXAS KONA ICE	MISCELLANEOUS OPERATING COSTS	331.20

9/17/2018	PREMIER AGENDAS, INC	GENERAL SUPPLIES	50.00
9/17/2018	SCARBOROUGH SPECIALTIES, INC	MISCELLANEOUS OPERATING COSTS	82.50
9/17/2018	SMITH, ADAIR	TRAVEL AND SUBSISTENCE - STUDENT	666.00
9/17/2018	TEXAS LIBRARY ASSOCIATION	MISCELLANEOUS OPERATING COSTS	15.00
9/17/2018	ZAMORA, ELIANETTE	OTHER REVENUES FROM LOCAL SOUR	10.00
9/19/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	38.76
9/19/2018	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDENT	749.65
9/19/2018	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	683.22
9/19/2018	PENTATHLON INSTITUTE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	25.00
9/19/2018	PRIDE OF TEXAS MUSIC FESTIVAL	TRAVEL AND SUBSISTENCE - STUDENT	145.00
9/19/2018	RAWLS, MONICA	OTHER REVENUES FROM LOCAL SOUR	40.00
9/19/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	59.96
9/19/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	98.78
9/20/2018	BROWN, DERICK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	87.00
9/20/2018	CAPPS RENT-A-CAR, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,777.41
9/20/2018	DENNEHY, KEVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	87.00
9/20/2018	EMBASSY SUITES SAN MARCOS	OTHER RECEIVABLES	167.86
9/20/2018	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	338.95
9/20/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	116.69
9/20/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,230.75
9/20/2018	HOBBY LOBBY STORES, INC.	MISCELLANEOUS OPERATING COSTS	107.30
9/20/2018	HOME DEPOT	GENERAL SUPPLIES	61.75
9/20/2018	HUGHES, CRYSTAL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	52.50
9/20/2018	JASON'S DELI	TRAVEL AND SUBSISTENCE - STUDENT	757.00
9/20/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	644.60
9/20/2018	LEE'S SCHOOL SUPPLIES, INC	MISCELLANEOUS OPERATING COSTS	152.50
9/20/2018	MANSFIELD LEGACY PTSA	OTHER RECEIVABLES	242.50
9/20/2018	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	272.84
9/20/2018	ROSS, LAQUISHA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	35.00
9/20/2018	WILLIAMS, TIMOTHY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	355.00
9/21/2018	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	1,139.76
9/21/2018	HAMPTON INN ON THE LAKE	TRAVEL AND SUBSISTENCE - STUDENT	943.08
9/21/2018	HILTON GARDEN INN TEXARKANA	TRAVEL AND SUBSISTENCE - STUDENT	513.60
9/21/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	21.16
9/21/2018	LONE STAR PERCUSSION	OTHER RECEIVABLES	796.85
9/21/2018	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	800.00
9/21/2018	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	489.36
9/21/2018	PENTATHLON INSTITUTE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	40.00
9/21/2018	SCARBOROUGH SPECIALTIES, INC	MISCELLANEOUS OPERATING COSTS	504.00
9/21/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	37.22
9/21/2018	WILSON, PIERRE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	192.46
9/24/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	245.72
9/24/2018	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	601.37
9/24/2018	IMOGENE GIDEON ELEMENTARY PTA	OTHER REVENUES FROM LOCAL SOUR	285.60
9/24/2018	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	OTHER RECEIVABLES	510.00
9/26/2018	A PHOTO IDENTIFICATION	GENERAL SUPPLIES	120.00
9/26/2018	ACCO BRANDS USA LLC	OTHER EQUIPMENT<\$5000	1,479.99
9/26/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	153.94
9/26/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	404.52
9/26/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	110.30
9/26/2018	BLICK ART MATERIALS,LLC	OTHER RECEIVABLES	5,966.75
9/26/2018	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - NON-E	950.00
9/26/2018	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDENT	6,255.00
9/26/2018	GANDY INK	GENERAL SUPPLIES	207.00
9/26/2018	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	469.75
9/26/2018	HARCOURT OUTLINES, INC	MISCELLANEOUS OPERATING COSTS	214.00
9/26/2018	KIZER, DEBORAH	MISCELLANEOUS OPERATING COSTS	65.00
9/26/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	25.84
9/26/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	106.09
9/26/2018	MAGICAL REWARDS	MISCELLANEOUS OPERATING COSTS	450.00
9/26/2018	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	800.00
9/26/2018	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	400.00

9/26/2018	MAY I SERVE U	MISC CONTRACTED SERVICES	3,134.25
9/26/2018	NATIONAL CENTER FOR YOUTH ISSUES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	60.00
9/26/2018	NEWBART PRODUCTS	GENERAL SUPPLIES	1,910.00
9/26/2018	OLIVER'S FINE FOODS	MISCELLANEOUS OPERATING COSTS	4,485.50
9/26/2018	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	745.77
9/26/2018	ORIGO EDUCATION INC	GENERAL SUPPLIES	879.78
9/26/2018	OTWELL, KATHRYN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	37.50
9/26/2018	PENTATHLON INSTITUTE	GENERAL SUPPLIES	98.22
9/26/2018	PENTATHLON INSTITUTE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	25.00
9/26/2018	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	568.00
9/26/2018	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	688.86
9/26/2018	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	448.00
9/26/2018	TUNE IN	GENERAL SUPPLIES	102.80
9/26/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	60.00
9/26/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	18.16
9/26/2018	WHITE SETTLEMENT ISD	TRAVEL AND SUBSISTENCE - STUDENT	250.00
9/28/2018	ALL AMERICAN BALLOONS WHOLESALE	OTHER RECEIVABLES	498.58
9/28/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	179.69
9/28/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	151.55
9/28/2018	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	112.96
9/28/2018	AMERICAN CONCEPTS, SW ATHLETICS, INC	MISCELLANEOUS OPERATING COSTS	18,972.00
9/28/2018	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	20.67
9/28/2018	B&G SIGNS	MISCELLANEOUS OPERATING COSTS	876.00
9/28/2018	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	312.63
9/28/2018	BLACKSTEIN, ALLISON	OTHER REVENUES FROM LOCAL SOUR	12.00
9/28/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	40.80
9/28/2018	BLICK ART MATERIALS,LLC	OTHER RECEIVABLES	3,293.20
9/28/2018	BLUE MOOSE TEES	MISCELLANEOUS OPERATING COSTS	3,177.50
9/28/2018	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	2,395.00
9/28/2018	CICI'S PIZZA #99 (HWY 287 @ LITTLE ROAD)	MISCELLANEOUS OPERATING COSTS	300.00
9/28/2018	CITY OF MANSFIELD	RENTALS-OPERATING LEASES	162.50
9/28/2018	CLAIRE LYNN DESIGNS	MISCELLANEOUS OPERATING COSTS	440.00
9/28/2018	COLLEGE BOARD, THE	OTHER RECEIVABLES	400.00
9/28/2018	GANDY INK	GENERAL SUPPLIES	1,189.00
9/28/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	4.04
9/28/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	146.97
9/28/2018	MAINSTAY FARM	TRAVEL AND SUBSISTENCE - NON-E	313.50
9/28/2018	MAINSTAY FARM	TRAVEL AND SUBSISTENCE - STUDENT	845.50
9/28/2018	PERFECTION LEARNING CORP	MISCELLANEOUS OPERATING COSTS	626.04
9/28/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	71.14
9/28/2018	SCARBOROUGH SPECIALTIES, INC	MISCELLANEOUS OPERATING COSTS	3,610.00
9/28/2018	SPIRIT MONKEY, LLC	MISCELLANEOUS OPERATING COSTS	280.00
9/28/2018	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	3,067.66
9/28/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	83.74
9/28/2018	WORLD'S FINEST CHOCOLATE INC	MISCELLANEOUS OPERATING COSTS	13,595.00
10/1/2018	AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS AND MEDIA	236.69
10/1/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	594.92
10/1/2018	CUSTOM STITCHEZ, LLC	GENERAL SUPPLIES	1,057.50
10/1/2018	DALLAS ISD GRAPHICS DEPARTMENT	MISC CONTRACTED SERVICES	51.86
10/1/2018	DEMCO INC	GENERAL SUPPLIES	89.78
10/1/2018	GOVCONNECTION INC	GENERAL SUPPLIES	151.90
10/1/2018	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	272.86
10/1/2018	PERFECTION LEARNING CORP	MISCELLANEOUS OPERATING COSTS	445.92
10/1/2018	SODEXO SERVICES OF TEXAS, LLP, (FT WORTH)	OTHER RECEIVABLES	374.40
10/1/2018	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	420.67
10/3/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	1,236.99
10/3/2018	AMERICAN CONCEPTS, SW ATHLETICS, INC	MISCELLANEOUS OPERATING COSTS	6,616.80
10/3/2018	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	516.00
10/3/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	2,390.48
10/3/2018	BRYANT, SAMANTHA	OTHER REVENUES FROM LOCAL SOUR	17.00
10/3/2018	BUCKLES, SUSAN	MISCELLANEOUS OPERATING COSTS	100.00
10/3/2018	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	72.75

10/3/2018	DYNAMO TANK, LLC	MISCELLANEOUS OPERATING COSTS	290.78
10/3/2018	EDUCATIONAL PRODUCTS, INC	MISCELLANEOUS OPERATING COSTS	1,630.90
10/3/2018	EDUCATION GALAXY LLC	CONTRACTED MAINTENANCE AND REP	1,900.00
10/3/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	104.00
10/3/2018	EPPLEY, JERALD	OTHER REVENUES FROM LOCAL SOUR	150.00
10/3/2018	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	39.84
10/3/2018	FITNESS FINDERS INC	GENERAL SUPPLIES	90.49
10/3/2018	HARLAND CLARKE CORP.	GENERAL SUPPLIES	144.48
10/3/2018	MENDOZA, ESTHER	OTHER REVENUES FROM LOCAL SOUR	75.00
10/3/2018	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	84.06
10/3/2018	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	1,057.11
10/3/2018	SAM'S EAST, INC.	OTHER RECEIVABLES	266.58
10/3/2018	SAWALHA, TAHANI	OTHER REVENUES FROM LOCAL SOUR	3.00
10/3/2018	SPARK!	TRAVEL AND SUBSISTENCE - STUDENT	637.00
10/3/2018	YMCA OF METROPOLITAN FORT WORTH, CAMP CARTER	TRAVEL AND SUBSISTENCE - NON-E	1,980.00
10/3/2018	YMCA OF METROPOLITAN FORT WORTH, CAMP CARTER	TRAVEL AND SUBSISTENCE - STUDENT	15,378.00
10/5/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	78.60
10/5/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	16.00
10/5/2018	AMERICAN CERAMIC SUPPLY CO	GENERAL SUPPLIES	44.62
10/5/2018	ASHMAN, RHONDA	OTHER RECEIVABLES	76.95
10/5/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	76.48
10/5/2018	CAPSTONE	CONTRACTED MAINTENANCE AND REP	1,241.00
10/5/2018	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	174.59
10/5/2018	CHANGING COURSE FOUNDATION	TRAVEL AND SUBSISTENCE - NON-E	2,435.00
10/5/2018	CHANGING COURSE FOUNDATION	TRAVEL AND SUBSISTENCE - STUDENT	20,770.00
10/5/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	109.59
10/5/2018	COSTCO - RE#111748922159	OTHER RECEIVABLES	76.09
10/5/2018	CRAYOLA EXPERIENCE PLANO	TRAVEL AND SUBSISTENCE - NON-E	739.26
10/5/2018	CRAYOLA EXPERIENCE PLANO	TRAVEL AND SUBSISTENCE - STUDENT	1,623.40
10/5/2018	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	89.99
10/5/2018	EDUCATION GALAXY LLC	CONTRACTED MAINTENANCE AND REP	2,750.00
10/5/2018	GOT SPIRIT?	OTHER RECEIVABLES	272.00
10/5/2018	GRAPHICS STORE LLC	MISCELLANEOUS OPERATING COSTS	688.05
10/5/2018	HAWAIIAN FALLS	TRAVEL AND SUBSISTENCE - STUDENT	900.00
10/5/2018	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	26.01
10/5/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	102.75
10/5/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	91.33
10/5/2018	KROGER TEXAS LP R50064	OTHER RECEIVABLES	398.36
10/5/2018	LEE'S SCHOOL SUPPLIES, INC	GENERAL SUPPLIES	253.72
10/5/2018	MARKIM GROUP, THE, J. MARK MATTHEWS	OTHER RECEIVABLES	1,195.30
10/5/2018	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	74.07
10/5/2018	PERFECTION LEARNING CORP	READING/REF MATERIALS/DATABASE	125.87
10/5/2018	SCARBOROUGH SPECIALTIES, INC	MISCELLANEOUS OPERATING COSTS	4,590.60
10/5/2018	SCIENCE TEACHERS ASSOC OF TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,050.00
10/5/2018	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	335.00
10/5/2018	SEAQUEST INTERACTIVE AQUARIUM FT WORTH	TRAVEL AND SUBSISTENCE - STUDENT	100.00
10/5/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	34.08
10/5/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	33.92
10/5/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	115.50
10/5/2018	WORLD'S FINEST CHOCOLATE INC	MISCELLANEOUS OPERATING COSTS	25,131.00
10/8/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	347.40
10/8/2018	CHANGING COURSE FOUNDATION	TRAVEL AND SUBSISTENCE - NON-E	1,560.00
10/8/2018	CHANGING COURSE FOUNDATION	TRAVEL AND SUBSISTENCE - STUDENT	9,358.00
10/8/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	167.32
10/8/2018	DEMCO INC	GENERAL SUPPLIES	119.97
10/8/2018	EDUCATIONAL PRODUCTS, INC	MISCELLANEOUS OPERATING COSTS	391.66
10/8/2018	GOPHER SPORT	GENERAL SUPPLIES	800.95
10/8/2018	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	795.60
10/8/2018	GREAT AMERICAN OPPORTUNITIES, INC.	MISCELLANEOUS OPERATING COSTS	5,117.34
10/8/2018	GREEN MEADOWS CULTURAL EVENTS, INC	TRAVEL AND SUBSISTENCE - NON-E	351.00
10/8/2018	GREEN MEADOWS CULTURAL EVENTS, INC	TRAVEL AND SUBSISTENCE - STUDENT	909.00
10/8/2018	HOBBY LOBBY STORES, INC.	MISCELLANEOUS OPERATING COSTS	30.04

10/8/2018	HOME DEPOT	GENERAL SUPPLIES	75.00
10/8/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	32.97
10/8/2018	MONOGRAM PRO	MISCELLANEOUS OPERATING COSTS	122.00
10/8/2018	NATIONAL GEOGRAPHIC SOCIETY	CONTRACTED MAINTENANCE AND REP	120.00
10/8/2018	NEWBART PRODUCTS	GENERAL SUPPLIES	664.00
10/8/2018	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	199.17
10/8/2018	PERFECTION LEARNING CORP	MISCELLANEOUS OPERATING COSTS	158.26
10/8/2018	PERFECTION LEARNING CORP	READING/REF MATERIALS/DATABASE	377.55
10/8/2018	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,199.40
10/8/2018	RIVARD BROTHERS - BAND INSTRUMENT SPECIALISTS	CONTRACTED MAINTENANCE AND REP	68.00
10/8/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	196.76
10/8/2018	SPORTS IMPORTS, INC	GENERAL SUPPLIES	3,904.00
10/8/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	737.05
10/8/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	OTHER RECEIVABLES	371.75
10/8/2018	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	OTHER RECEIVABLES	255.00
10/8/2018	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	255.00
10/9/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	613.05
10/9/2018	DALLAS HERITAGE VILLAGE	TRAVEL AND SUBSISTENCE - NON-E	330.00
10/9/2018	DALLAS HERITAGE VILLAGE	TRAVEL AND SUBSISTENCE - STUDENT	500.00
10/9/2018	ELLIS COUNTY MUSIC CENTER, INC	CONTRACTED MAINTENANCE AND REP	85.00
10/9/2018	EUINS, RONEISHA	OTHER REVENUES FROM LOCAL SOUR	145.00
10/9/2018	GREEN MEADOWS CULTURAL EVENTS, INC	TRAVEL AND SUBSISTENCE - NON-E	10.00
10/9/2018	GREEN MEADOWS CULTURAL EVENTS, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,010.00
10/9/2018	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	108.17
10/9/2018	SCHOLASTIC INC	MISCELLANEOUS OPERATING COSTS	399.51
10/9/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	468.44
10/9/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	OTHER RECEIVABLES	236.27
10/9/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	81.04
10/9/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	72.05
10/10/2018	AIRGAS NATIONAL CARBONATION	GENERAL SUPPLIES	52.79
10/10/2018	AIRGAS NATIONAL CARBONATION	OTHER RECEIVABLES	11.21
10/10/2018	B&B COMMERCIAL PRINTING	OTHER RECEIVABLES	15.00
10/10/2018	BECHT, PATRICIA	OTHER RECEIVABLES	50.00
10/10/2018	CARDINAL'S SPORTS CENTER INC	MISC CONTRACTED SERVICES	55.62
10/10/2018	FEDEX, 1577-9067-6	POSTAGE	19.16
10/10/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	88.84
10/10/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	94.35
10/10/2018	LIBRARY STORE INC, THE	GENERAL SUPPLIES	579.85
10/10/2018	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	CONTRACTED MAINTENANCE AND REP	399.20
10/12/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	436.54
10/12/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	220.62
10/12/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	64.08
10/12/2018	AMERICAN CONCEPTS, SW ATHLETICS, INC	MISCELLANEOUS OPERATING COSTS	7,888.80
10/12/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	18.04
10/12/2018	BLICK ART MATERIALS,LLC	OTHER RECEIVABLES	13.90
10/12/2018	CITY OF FORT WORTH, LOG CABIN VILLAGE	TRAVEL AND SUBSISTENCE - STUDENT	371.00
10/12/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	138.27
10/12/2018	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - NON-E	685.84
10/12/2018	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDENT	692.01
10/12/2018	DOGWOOD CANYON AUDUBON CENTER AT CEDAR HILL	TRAVEL AND SUBSISTENCE - STUDENT	858.60
10/12/2018	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - NON-E	1,680.01
10/12/2018	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	12,849.99
10/12/2018	GANDY INK	MISCELLANEOUS OPERATING COSTS	2,428.35
10/12/2018	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	32.34
10/12/2018	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	2,023.50
10/12/2018	HEXCO, INC.	GENERAL SUPPLIES	72.55
10/12/2018	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	268.54
10/12/2018	JUBILEE THEATRE	TRAVEL AND SUBSISTENCE - STUDENT	260.00
10/12/2018	KROGER TEXAS LP R50064	OTHER RECEIVABLES	56.17
10/12/2018	MCM ELEGANTE HOTEL	TRAVEL AND SUBSISTENCE - STUDENT	850.14
10/12/2018	OWC ARL LLC	OTHER RECEIVABLES	377.59
10/12/2018	PERFECTION LEARNING CORP	MISCELLANEOUS OPERATING COSTS	638.03

10/12/2018	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	200.00
10/12/2018	RENAISSANCE LEARNING, INC	CONTRACTED MAINTENANCE AND REP	5,371.00
10/12/2018	ROACH, HOWARD, SMITH & BARTON, INC	MISCELLANEOUS OPERATING COSTS	3,980.00
10/12/2018	SAM'S EAST, INC.	OTHER RECEIVABLES	248.54
10/12/2018	SCARBOROUGH SPECIALTIES, INC	MISCELLANEOUS OPERATING COSTS	458.30
10/12/2018	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	3,528.11
10/12/2018	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	335.00
10/12/2018	SMITH, BLANCA	MISCELLANEOUS OPERATING COSTS	100.00
10/12/2018	SPARKMAN, MOLLY	MISCELLANEOUS OPERATING COSTS	50.00
10/12/2018	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	803.92
10/12/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	502.81
10/12/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	OTHER RECEIVABLES	253.61
10/12/2018	TARRANT COUNTY COLLEGE-ARLINGTON	OTHER RECEIVABLES	545.00
10/12/2018	TEXAS STAR TAILGATING	OTHER RECEIVABLES	450.00
10/12/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	39.68
10/12/2018	YMCA OF METROPOLITAN FORT WORTH, CAMP CARTER	TRAVEL AND SUBSISTENCE - NON-E	1,540.00
10/12/2018	YMCA OF METROPOLITAN FORT WORTH, CAMP CARTER	TRAVEL AND SUBSISTENCE - STUDENT	14,825.00
10/15/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	73.37
10/15/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	68.50
10/15/2018	ARK-LA-TEX TEXAS LONGHORN BREEDERS ASSOCIATIO	TRAVEL AND SUBSISTENCE - STUDENT	540.00
10/15/2018	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	550.60
10/15/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	34.03
10/15/2018	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	1,450.00
10/15/2018	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - NON-E	577.50
10/15/2018	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,252.50
10/15/2018	DUTTON, SHANNON	MISCELLANEOUS OPERATING COSTS	100.00
10/15/2018	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	2,420.00
10/15/2018	EDUCATIONAL PRODUCTS, INC	MISCELLANEOUS OPERATING COSTS	155.40
10/15/2018	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - NON-E	859.99
10/15/2018	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDENT	5,315.01
10/15/2018	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	1,287.22
10/15/2018	GOT SPIRIT?	OTHER RECEIVABLES	1,329.60
10/15/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	21.85
10/15/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	9.37
10/15/2018	KROGER TEXAS LP R50064	OTHER RECEIVABLES	64.65
10/15/2018	MAINSTAY FARM	TRAVEL AND SUBSISTENCE - NON-E	247.00
10/15/2018	MANSFIELD OIL COMPANY	OTHER RECEIVABLES	55.23
10/15/2018	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	124.23
10/15/2018	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	13,894.00
10/15/2018	PERFECTION LEARNING CORP	MISCELLANEOUS OPERATING COSTS	268.04
10/15/2018	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	900.00
10/15/2018	RUDY'S "COUNTRY STORE" AND BAR-B-Q	MISCELLANEOUS OPERATING COSTS	259.40
10/15/2018	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	668.34
10/15/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	269.20
10/15/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	OTHER RECEIVABLES	135.78
10/15/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	58.84
10/15/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	46.05
10/15/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	155.28
10/17/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	141.87
10/17/2018	AWARD CENTER	GENERAL SUPPLIES	7.84
10/17/2018	CHEN, JENNIFER	GENERAL SUPPLIES	100.00
10/17/2018	COSTCO - RE#111748922159	OTHER RECEIVABLES	475.61
10/17/2018	DEMCO INC	GENERAL SUPPLIES	35.84
10/17/2018	DSE HOCKEY CLUB, L.P	TRAVEL AND SUBSISTENCE - STUDENT	168.00
10/17/2018	HAPPY CHEF, INC., THE	GENERAL SUPPLIES	112.76
10/17/2018	J W PEPPER & SON, INC	GENERAL SUPPLIES	39.49
10/17/2018	LONE STAR PERCUSSION	OTHER RECEIVABLES	152.03
10/17/2018	MAINSTAY FARM	TRAVEL AND SUBSISTENCE - NON-E	-247.00
10/17/2018	MCQUAID, KATY	TRAVEL AND SUBSISTENCE - NON-E	95.00
10/17/2018	MCQUAID, KATY	TRAVEL AND SUBSISTENCE - STUDENT	75.00
10/17/2018	NEWBART PRODUCTS	OTHER RECEIVABLES	2,055.00
10/17/2018	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	185.00

10/17/2018	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	535.37
10/17/2018	RESPONSIVE LEARNING	MISCELLANEOUS OPERATING COSTS	60.30
10/17/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	70.38
10/17/2018	SMITH, KIEN	OTHER REVENUES FROM LOCAL SOUR	10.00
10/17/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	GENERAL SUPPLIES	26.00
10/17/2018	YMCA OF METROPOLITAN FORT WORTH, CAMP CARTER	TRAVEL AND SUBSISTENCE - NON-E	2,255.00
10/17/2018	YMCA OF METROPOLITAN FORT WORTH, CAMP CARTER	TRAVEL AND SUBSISTENCE - STUDENT	21,513.00
10/18/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	-12.80
10/18/2018	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	2,283.43
10/18/2018	AWARD CENTER	OTHER RECEIVABLES	952.30
10/18/2018	DALLAS ARBORETUM & BOTANICAL SOCIETY, INC	TRAVEL AND SUBSISTENCE - STUDENT	100.00
10/18/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	364.00
10/18/2018	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - NON-E	420.00
10/18/2018	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	765.00
10/18/2018	K2 INC.	MISCELLANEOUS OPERATING COSTS	20,218.00
10/18/2018	PERFECTION LEARNING CORP	MISCELLANEOUS OPERATING COSTS	25.17
10/18/2018	RALLY SPORTSWEAR	MISCELLANEOUS OPERATING COSTS	1,194.80
10/18/2018	RUSSELL'S EDUCATIONAL CONSULTING	OTHER RECEIVABLES	384.80
10/18/2018	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	4,040.55
10/18/2018	SCIENCE TEACHERS ASSOC OF TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	210.00
10/18/2018	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	167.50
10/18/2018	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	MISCELLANEOUS OPERATING COSTS	75.00
10/18/2018	WALSWORTH PUBLISHING COMPANY	MISCELLANEOUS OPERATING COSTS	2,371.75
10/18/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	542.45
10/19/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	188.90
10/19/2018	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	26.00
10/19/2018	BIG RED FERN, THE	MISCELLANEOUS OPERATING COSTS	920.75
10/19/2018	CHATHAM, VANESSA	OTHER REVENUES FROM LOCAL SOUR	295.00
10/19/2018	COLLEGE BOARD, THE	OTHER RECEIVABLES	160.00
10/19/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	115.60
10/19/2018	DALLAS ARBORETUM & BOTANICAL SOCIETY, INC	TRAVEL AND SUBSISTENCE - STUDENT	100.00
10/19/2018	DFW DESIGNER TEES	MISCELLANEOUS OPERATING COSTS	515.75
10/19/2018	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDENT	500.00
10/19/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	156.00
10/19/2018	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	465.00
10/19/2018	KAGAN PROFESSIONAL DEVELOPMENT	MISC CONTRACTED SERVICES	2,939.40
10/19/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	28.90
10/19/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	12.39
10/19/2018	LONE STAR PERCUSSION	OTHER RECEIVABLES	967.40
10/19/2018	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	192.40
10/19/2018	RENAISSANCE LEARNING, INC	CONTRACTED MAINTENANCE AND REP	551.70
10/19/2018	SCARBOROUGH SPECIALTIES, INC	MISCELLANEOUS OPERATING COSTS	145.00
10/19/2018	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	167.50
10/19/2018	SIGNS MANUFACTURING CORP	OTHER RECEIVABLES	1,000.00
10/19/2018	SPACE CENTER HOUSTON	TRAVEL AND SUBSISTENCE - NON-E	5,604.90
10/19/2018	SPACE CENTER HOUSTON	TRAVEL AND SUBSISTENCE - STUDENT	11,209.80
10/19/2018	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	757.80
10/19/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	120.91
10/19/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	OTHER RECEIVABLES	60.98
10/19/2018	US GAMES	GENERAL SUPPLIES	196.78
10/19/2018	WEST MUSIC COMPANY	MISCELLANEOUS OPERATING COSTS	872.48
10/19/2018	WORLD'S FINEST CHOCOLATE INC	MISCELLANEOUS OPERATING COSTS	9,995.00
10/22/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	177.71
10/22/2018	ARTREACH PLAYS	GENERAL SUPPLIES	99.95
10/22/2018	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	946.92
10/22/2018	BROOK MAYS MUSIC AND H&H MUSIC	CONTRACTED MAINTENANCE AND REP	320.00
10/22/2018	CAPPS RENT-A-CAR, INC	TRAVEL AND SUBSISTENCE - STUDENT	598.58
10/22/2018	DANCING DRUM LLC	MISC CONTRACTED SERVICES	175.00
10/22/2018	GOPHER SPORT	GENERAL SUPPLIES	1,365.14
10/22/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	86.25
10/22/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	83.38
10/22/2018	LIBRARY STORE INC, THE	GENERAL SUPPLIES	5.20

10/22/2018	PERFECTION LEARNING CORP	MISCELLANEOUS OPERATING COSTS	276.87
10/22/2018	PERIPOLE, INC	MISCELLANEOUS OPERATING COSTS	642.60
10/22/2018	STAGE ACCENTS	GENERAL SUPPLIES	2,530.00
10/24/2018	ALL AMERICAN BALLOONS WHOLESALE	OTHER RECEIVABLES	174.23
10/24/2018	ALLEGRO APPAREL AND PLAQUES, LLC.	MISCELLANEOUS OPERATING COSTS	910.25
10/24/2018	AL'S FORMAL WEAR	GENERAL SUPPLIES	436.44
10/24/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	399.41
10/24/2018	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	1,580.00
10/24/2018	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	7,880.00
10/24/2018	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	450.00
10/24/2018	ARLINGTON SKATIUM	TRAVEL AND SUBSISTENCE - STUDENT	300.00
10/24/2018	B&B COMMERCIAL PRINTING	OTHER RECEIVABLES	10.85
10/24/2018	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER RECEIVABLES	424.30
10/24/2018	CAPETILLO, PRISCILLA	OTHER REVENUES FROM LOCAL SOUR	95.00
10/24/2018	CHANGING COURSE FOUNDATION	TRAVEL AND SUBSISTENCE - NON-E	960.00
10/24/2018	CHANGING COURSE FOUNDATION	TRAVEL AND SUBSISTENCE - STUDENT	12,400.00
10/24/2018	CICI'S PIZZA #704 (S. COOPER ST.)	MISCELLANEOUS OPERATING COSTS	450.00
10/24/2018	COLLEGE BOARD, THE	OTHER RECEIVABLES	530.00
10/24/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	102.49
10/24/2018	COSTCO - RE#111748922159	OTHER RECEIVABLES	286.37
10/24/2018	COUNTRY CRITTERS	TRAVEL AND SUBSISTENCE - STUDENT	763.00
10/24/2018	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDENT	50.00
10/24/2018	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	773.52
10/24/2018	EAGLE MOUNTAIN-SAGINAW ISD - CHISHOLM TRAIL H	TRAVEL AND SUBSISTENCE - STUDENT	500.00
10/24/2018	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - NON-E	2,408.00
10/24/2018	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDENT	7,669.00
10/24/2018	FITNESS FINDERS INC	MISCELLANEOUS OPERATING COSTS	85.43
10/24/2018	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - STUDENT	660.00
10/24/2018	FUZZY'S, TACO SHOP	OTHER RECEIVABLES	1,802.50
10/24/2018	GOPHER SPORT	GENERAL SUPPLIES	843.70
10/24/2018	HAMPTON INN & SUITES GEORGETOWN	TRAVEL AND SUBSISTENCE - STUDENT	896.76
10/24/2018	HOME DEPOT	GENERAL SUPPLIES	71.49
10/24/2018	IDVILLE, INC	GENERAL SUPPLIES	614.94
10/24/2018	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	291.37
10/24/2018	KENNEDALE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	425.00
10/24/2018	KIMS KLOSET, LLC	OTHER RECEIVABLES	775.00
10/24/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	73.68
10/24/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	167.36
10/24/2018	KROGER TEXAS LP R50064	OTHER RECEIVABLES	302.24
10/24/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	141.55
10/24/2018	LEGENDS HOSPITALITY, LLC.	TRAVEL AND SUBSISTENCE - NON-E	375.00
10/24/2018	LEGENDS HOSPITALITY, LLC.	TRAVEL AND SUBSISTENCE - STUDENT	1,395.00
10/24/2018	MOORE, MELISSA	OTHER REVENUES FROM LOCAL SOUR	95.00
10/24/2018	N2Y INC.	COMPUTER SOFTWARE	276.54
10/24/2018	OFFICE DEPOT , INC	OTHER RECEIVABLES	242.19
10/24/2018	OLIVAS, LETICIA	OTHER REVENUES FROM LOCAL SOUR	150.00
10/24/2018	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	523.30
10/24/2018	ORIGO EDUCATION INC	GENERAL SUPPLIES	169.42
10/24/2018	PASADENA ISD EDUCATION FOUNDATION	TRAVEL AND SUBSISTENCE - STUDENT	150.00
10/24/2018	RED LION HOTEL SAN ANGELO	TRAVEL AND SUBSISTENCE - STUDENT	1,800.81
10/24/2018	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	266.20
10/24/2018	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	501.00
10/24/2018	TEACHER SYNERGY LLC	READING/REF MATERIALS/DATABASE	301.99
10/24/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	40.45
10/24/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	182.01
10/26/2018	ALLEGRO APPAREL AND PLAQUES, LLC.	MISCELLANEOUS OPERATING COSTS	127.25
10/26/2018	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	409.02
10/26/2018	AMAZON CAPITAL SERVICES INC	OTHER EQUIPMENT<\$5000	113.76
10/26/2018	AMAZON CAPITAL SERVICES INC	TRAVEL AND SUBSISTENCE - STUDENT	226.44
10/26/2018	ATS PREMIER TOURS&TRAVEL, LLC	OTHER RECEIVABLES	945.00
10/26/2018	BURLESON ISD - BURLESON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	500.00
10/26/2018	BUSKE, EMILIE	GENERAL SUPPLIES	100.00

10/26/2018	CHANGING COURSE FOUNDATION	TRAVEL AND SUBSISTENCE - NON-E	2,305.00
10/26/2018	CHANGING COURSE FOUNDATION	TRAVEL AND SUBSISTENCE - STUDENT	13,950.00
10/26/2018	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	190.00
10/26/2018	CICI'S PIZZA #412 WALNUT CREEK	TRAVEL AND SUBSISTENCE - STUDENT	305.50
10/26/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	59.19
10/26/2018	COUNTRY CRITTERS	TRAVEL AND SUBSISTENCE - STUDENT	868.00
10/26/2018	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	475.83
10/26/2018	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - NON-E	1,440.00
10/26/2018	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	3,120.00
10/26/2018	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	100.00
10/26/2018	ESIX SPORTSWEAR INC	MISCELLANEOUS OPERATING COSTS	185.90
10/26/2018	FLOWERS, ETC	OTHER RECEIVABLES	78.92
10/26/2018	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - NON-E	273.00
10/26/2018	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	405.00
10/26/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,052.00
10/26/2018	HAMPTON INN & SUITES BASTROP	TRAVEL AND SUBSISTENCE - STUDENT	580.14
10/26/2018	INNER SPACE CAVERN, GEORGETOWN CORP	TRAVEL AND SUBSISTENCE - NON-E	842.46
10/26/2018	INNER SPACE CAVERN, GEORGETOWN CORP	TRAVEL AND SUBSISTENCE - STUDENT	1,029.00
10/26/2018	KENNEDALE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	350.00
10/26/2018	LOWES, KATHY	TRAVEL AND SUBSISTENCE - NON-E	287.00
10/26/2018	LOWES, KATHY	TRAVEL AND SUBSISTENCE - STUDENT	574.00
10/26/2018	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	100.00
10/26/2018	MANSFIELD LEGACY PTSA	OTHER RECEIVABLES	0.00
10/26/2018	MIND MAZE LLC	TRAVEL AND SUBSISTENCE - NON-E	140.00
10/26/2018	MIND MAZE LLC	TRAVEL AND SUBSISTENCE - STUDENT	1,170.40
10/26/2018	OYENIYA, MARY	OTHER RECEIVABLES	21.35
10/26/2018	PANTEGO CAMP THURMAN	OTHER RECEIVABLES	825.00
10/26/2018	PERFECTION LEARNING CORP	MISCELLANEOUS OPERATING COSTS	50.34
10/26/2018	SCARBOROUGH SPECIALTIES, INC	MISCELLANEOUS OPERATING COSTS	1,306.00
10/26/2018	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	2,870.31
10/26/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	2.06
10/26/2018	SPACE CENTER HOUSTON	TRAVEL AND SUBSISTENCE - NON-E	6,374.20
10/26/2018	SPACE CENTER HOUSTON	TRAVEL AND SUBSISTENCE - STUDENT	11,319.70
10/26/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	69.09
10/26/2018	STUDENT CONDUCTOR, INC	OTHER RECEIVABLES	1,800.00
10/26/2018	UNIVERSITY OF TEXAS AT ARLINGTON, PLANETARIUM	TRAVEL AND SUBSISTENCE - STUDENT	468.00
10/26/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	128.73
10/26/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	309.74
10/29/2018	CITY OF MANSFIELD PARKS & RECREATION	TRAVEL AND SUBSISTENCE - STUDENT	510.00
10/29/2018	COUNTRY CRITTERS	TRAVEL AND SUBSISTENCE - STUDENT	546.00
10/29/2018	MEDIEVAL TIMES USA	TRAVEL AND SUBSISTENCE - STUDENT	3,410.00
10/29/2018	PERFECTION LEARNING CORP	MISCELLANEOUS OPERATING COSTS	528.57
10/29/2018	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - NON-E	138.00
10/29/2018	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	420.00
10/31/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	238.32
10/31/2018	APPLE COMPUTERS, INC	GENERAL SUPPLIES	367.50
10/31/2018	ARAMARK CORPORATION	OTHER RECEIVABLES	414.46
10/31/2018	AV PRO, INC.	OTHER RECEIVABLES	2,000.00
10/31/2018	BLUE MOOSE TEES	MISCELLANEOUS OPERATING COSTS	1,258.00
10/31/2018	CHANGING COURSE FOUNDATION	TRAVEL AND SUBSISTENCE - NON-E	1,425.00
10/31/2018	CHANGING COURSE FOUNDATION	TRAVEL AND SUBSISTENCE - STUDENT	10,015.00
10/31/2018	CHICK-FIL-A #01021, WALNUT CREEK	OTHER RECEIVABLES	103.00
10/31/2018	CICI'S PIZZA #704 (S. COOPER ST.)	MISCELLANEOUS OPERATING COSTS	112.00
10/31/2018	COLLEGE BOARD, THE	OTHER RECEIVABLES	300.00
10/31/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	435.47
10/31/2018	COWBOY PARTY RENTALS	RENTALS-OPERATING LEASES	1,278.00
10/31/2018	DANCING DRUM LLC	MISC CONTRACTED SERVICES	1,400.00
10/31/2018	EDUCATIONAL PRODUCTS, INC	MISCELLANEOUS OPERATING COSTS	499.61
10/31/2018	FOLLETT SCHOOL SOLUTIONS, INC	READING/REF MATERIALS/DATABASE	142.05
10/31/2018	GOPHER SPORT	GENERAL SUPPLIES	4,639.15
10/31/2018	HEINEMANN	READING/REF MATERIALS/DATABASE	1,322.44
10/31/2018	HIGHLAND PARK HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	280.00

10/31/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	19.42
10/31/2018	J W PEPPER & SON, INC	GENERAL SUPPLIES	78.25
10/31/2018	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	346.59
10/31/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	453.63
10/31/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	278.13
10/31/2018	KROGER TEXAS LP R50064	OTHER RECEIVABLES	299.28
10/31/2018	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	93.96
10/31/2018	MAKER MAVEN, LLC	OTHER RECEIVABLES	1,974.75
10/31/2018	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	326.10
10/31/2018	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	GENERAL SUPPLIES	704.17
10/31/2018	PARKER, ROBERT	OTHER REVENUES FROM LOCAL SOUR	150.00
10/31/2018	PERFECTION LEARNING CORP	MISCELLANEOUS OPERATING COSTS	1,460.25
10/31/2018	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	76.23
10/31/2018	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	558.00
10/31/2018	RIPLEY'S ENTERTAINMENT, INC., GRAND PRAIRIE, TX	TRAVEL AND SUBSISTENCE - STUDENT	130.00
10/31/2018	SCARBOROUGH SPECIALTIES, INC	MISCELLANEOUS OPERATING COSTS	5,103.60
10/31/2018	SCHLOTZSKY'S STORES LLC	MISCELLANEOUS OPERATING COSTS	394.39
10/31/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,147.26
10/31/2018	SEAQUEST INTERACTIVE AQUARIUM FT WORTH	TRAVEL AND SUBSISTENCE - STUDENT	100.00
10/31/2018	SKYGROUP INVESTMENTS LLC	TRAVEL AND SUBSISTENCE - STUDENT	1,467.90
10/31/2018	SPORTS IMPORTS, INC	GENERAL SUPPLIES	9.00
10/31/2018	TROXELL COMMUNICATIONS, INC	GENERAL SUPPLIES	154.64
10/31/2018	TUNE IN	GENERAL SUPPLIES	172.90
10/31/2018	YMCA OF METROPOLITAN FORT WORTH, CAMP CARTER	TRAVEL AND SUBSISTENCE - NON-E	1,547.01
10/31/2018	YMCA OF METROPOLITAN FORT WORTH, CAMP CARTER	TRAVEL AND SUBSISTENCE - STUDENT	13,129.99
11/2/2018	ALLEGRO APPAREL AND PLAQUES, LLC.	MISCELLANEOUS OPERATING COSTS	137.50
11/2/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	400.00
11/2/2018	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	42.80
11/2/2018	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	203.70
11/2/2018	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	526.36
11/2/2018	BLUE MOOSE TEES	MISCELLANEOUS OPERATING COSTS	218.50
11/2/2018	BURLESON ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	900.00
11/2/2018	CANON SOLUTIONS AMERICA INC	CONTRACTED MAINTENANCE AND REP	56.76
11/2/2018	CLEBURNE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	300.00
11/2/2018	COLLEGE BOARD, THE	MISCELLANEOUS OPERATING COSTS	400.00
11/2/2018	COLLEGE BOARD, THE	TESTING MATERIALS	160.00
11/2/2018	COLLEYVILLE HERITAGE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	50.00
11/2/2018	COSTCO - RE#111748922159	GENERAL SUPPLIES	68.77
11/2/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	55.13
11/2/2018	COSTCO - RE#111748922159	OTHER RECEIVABLES	226.97
11/2/2018	COUNTRY CRITTERS	TRAVEL AND SUBSISTENCE - NON-E	210.00
11/2/2018	COUNTRY CRITTERS	TRAVEL AND SUBSISTENCE - STUDENT	546.00
11/2/2018	DALLAS HERITAGE VILLAGE	TRAVEL AND SUBSISTENCE - NON-E	75.00
11/2/2018	DALLAS HERITAGE VILLAGE	TRAVEL AND SUBSISTENCE - STUDENT	284.00
11/2/2018	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDENT	50.00
11/2/2018	DECKER EQUIPMENT	GENERAL SUPPLIES	366.13
11/2/2018	DUNCANVILLE ISD	TRAVEL AND SUBSISTENCE - STUDENT	400.00
11/2/2018	ELLIS COUNTY MUSIC CENTER, INC	CONTRACTED MAINTENANCE AND REP	176.00
11/2/2018	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	210.00
11/2/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	132.36
11/2/2018	J W PEPPER & SON, INC	GENERAL SUPPLIES	7.89
11/2/2018	KENNEDALE ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	800.00
11/2/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	268.07
11/2/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	68.96
11/2/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	71.22
11/2/2018	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	27.50
11/2/2018	MAD SCIENCE OF FORT WORTH	MISC CONTRACTED SERVICES	1,020.00
11/2/2018	MANSFIELD ISD TIMBERVIEW HIGH SCHOOL BOOSTER	TRAVEL AND SUBSISTENCE - STUDENT	1,200.00
11/2/2018	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	2,550.00
11/2/2018	MIND MAZE LLC	TRAVEL AND SUBSISTENCE - STUDENT	526.00
11/2/2018	MITCHELL, JESSICA	OTHER REVENUES FROM LOCAL SOUR	85.00
11/2/2018	NEWBART PRODUCTS	OTHER RECEIVABLES	17.00

11/2/2018	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	2,041.01
11/2/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	28.49
11/2/2018	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	1,217.20
11/2/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	55.93
11/2/2018	STATE PRESERVATION BOARD, BULLOCK MUSEUM	TRAVEL AND SUBSISTENCE - NON-E	1,044.00
11/2/2018	THREADS CLEANERS	OTHER RECEIVABLES	389.50
11/2/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	77.89
11/2/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	54.67
11/6/2018	ALLEGRO APPAREL AND PLAQUES, LLC.	MISCELLANEOUS OPERATING COSTS	150.50
11/6/2018	AMF SPARE TIME LANES	TRAVEL AND SUBSISTENCE - STUDENT	956.40
11/6/2018	ASOMA, IDDRISU	OTHER REVENUES FROM LOCAL SOUR	15.00
11/6/2018	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	1,321.32
11/6/2018	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	1,450.00
11/6/2018	BSN SPORTS	MISCELLANEOUS OPERATING COSTS	878.85
11/6/2018	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - NON-E	360.00
11/6/2018	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - STUDENT	790.00
11/6/2018	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	94.00
11/6/2018	COOK, KARONDA	OTHER REVENUES FROM LOCAL SOUR	57.00
11/6/2018	COUNTRY CRITTERS	TRAVEL AND SUBSISTENCE - STUDENT	588.00
11/6/2018	CRAYOLA EXPERIENCE PLANO	TRAVEL AND SUBSISTENCE - NON-E	19.97
11/6/2018	CRAYOLA EXPERIENCE PLANO	TRAVEL AND SUBSISTENCE - STUDENT	134.90
11/6/2018	DALLAS HERITAGE VILLAGE	TRAVEL AND SUBSISTENCE - NON-E	110.00
11/6/2018	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDENT	50.00
11/6/2018	EDUCATION GALAXY LLC	MISCELLANEOUS OPERATING COSTS	275.00
11/6/2018	FASTSIGNS 10303	GENERAL SUPPLIES	130.50
11/6/2018	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	505.00
11/6/2018	GOPHER SPORT	GENERAL SUPPLIES	1,045.70
11/6/2018	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	955.40
11/6/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	106.46
11/6/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	703.23
11/6/2018	GRADECAM LLC	OTHER RECEIVABLES	5,637.00
11/6/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	158.52
11/6/2018	HOME DEPOT	GENERAL SUPPLIES	400.00
11/6/2018	HON COMPANY, THE	FURNITURE	28.29
11/6/2018	MEDIEVAL TIMES USA	OTHER RECEIVABLES	1,009.32
11/6/2018	PENTATHLON INSTITUTE	GENERAL SUPPLIES	499.98
11/6/2018	PERFECTION LEARNING CORP	MISCELLANEOUS OPERATING COSTS	302.09
11/6/2018	REGION 11 ESC	TRAVEL AND SUBSISTENCE - STUDENT	528.00
11/6/2018	ROMEO MUSIC LLC	GENERAL SUPPLIES	45.00
11/6/2018	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	4,253.96
11/6/2018	SWANK MOVIE LICENSING USA	CONTRACTED MAINTENANCE AND REP	123.00
11/6/2018	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	39.07
11/8/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	38.79
11/8/2018	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	33.16
11/8/2018	ARLINGTON ISD - BOWIE HS	TRAVEL AND SUBSISTENCE - STUDENT	500.00
11/8/2018	AWARD CENTER	GENERAL SUPPLIES	18.47
11/8/2018	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	17.59
11/8/2018	COMFORT SUITES	TRAVEL AND SUBSISTENCE - STUDENT	1,648.35
11/8/2018	DURHAM SCHOOL SERVICES, LP	TRAVEL AND SUBSISTENCE - STUDENT	880.00
11/8/2018	EMK FITNESS EQUIPMENT SERVICE	CONTRACTED MAINTENANCE AND REP	200.00
11/8/2018	EMK FITNESS EQUIPMENT SERVICE	GENERAL SUPPLIES	735.66
11/8/2018	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	205.00
11/8/2018	FRAZELL, CASEY	OTHER REVENUES FROM LOCAL SOUR	180.00
11/8/2018	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	34.85
11/8/2018	HUFFMAN, LESLIE	OTHER REVENUES FROM LOCAL SOUR	150.00
11/8/2018	KAGAN PUBLISHING	GENERAL SUPPLIES	624.00
11/8/2018	KENNEDALE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	1,400.00
11/8/2018	KIZER, DEBORAH	MISCELLANEOUS OPERATING COSTS	-65.00
11/8/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	329.01
11/8/2018	MANSFIELD ISD TIMBERVIEW HIGH SCHOOL BOOSTER	TRAVEL AND SUBSISTENCE - STUDENT	800.00
11/8/2018	MANSFIELD ISD LAKE RIDGE ATHLETIC BOOSTER CLU	TRAVEL AND SUBSISTENCE - STUDENT	1,600.00
11/8/2018	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	29.40

11/8/2018	MERRELL, BRANDI	OTHER REVENUES FROM LOCAL SOUR	75.00
11/8/2018	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	GENERAL SUPPLIES	216.10
11/8/2018	NATIONAL GEOGRAPHIC SOCIETY	CONTRACTED MAINTENANCE AND REP	120.00
11/8/2018	NORTHWEST ISD - BYRON NELSON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	300.00
11/8/2018	PERFECTION LEARNING CORP	MISCELLANEOUS OPERATING COSTS	478.23
11/8/2018	RESIDENCE INN TOMBALL	TRAVEL AND SUBSISTENCE - STUDENT	1,206.40
11/8/2018	RIVARD BROTHERS - BAND INSTRUMENT SPECIALISTS	CONTRACTED MAINTENANCE AND REP	360.00
11/8/2018	ROCKY'S STONE & MORE INC	GENERAL SUPPLIES	325.00
11/8/2018	SCARBOROUGH SPECIALTIES, INC	MISCELLANEOUS OPERATING COSTS	348.00
11/8/2018	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	5,616.55
11/8/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	248.53
11/8/2018	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	854.10
11/8/2018	UNIVERSITY OF TEXAS AT ARLINGTON, PLANETARIUM	TRAVEL AND SUBSISTENCE - NON-E	252.00
11/8/2018	UNIVERSITY OF TEXAS AT ARLINGTON, PLANETARIUM	TRAVEL AND SUBSISTENCE - STUDENT	568.00
11/8/2018	UNIVERSITY OF TEXAS AT ARLINGTON, SCIENCE AMBASSA	TRAVEL AND SUBSISTENCE - NON-E	94.50
11/8/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	23.94
11/8/2018	WEST MUSIC COMPANY	MISCELLANEOUS OPERATING COSTS	380.38
11/9/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	652.70
11/9/2018	COKE, KERRI	MISCELLANEOUS OPERATING COSTS	100.00
11/9/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	219.42
11/9/2018	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	550.00
11/9/2018	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	800.00
11/9/2018	HEBERT, SABRINA	OTHER REVENUES FROM LOCAL SOUR	21.35
11/9/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	39.92
11/9/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	309.37
11/9/2018	SEAQUEST INTERACTIVE AQUARIUM FT WORTH	TRAVEL AND SUBSISTENCE - STUDENT	100.00
11/9/2018	SOUTHWESTERN EXPOSITION & LIVESTOCK SHOW	TRAVEL AND SUBSISTENCE - STUDENT	5,350.00
11/9/2018	UNIVERSITY OF TEXAS AT ARLINGTON, SCIENCE AMBASSA	TRAVEL AND SUBSISTENCE - NON-E	67.49
11/9/2018	UNIVERSITY OF TEXAS AT ARLINGTON, SCIENCE AMBASSA	TRAVEL AND SUBSISTENCE - STUDENT	313.01
11/9/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	56.44
11/9/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	99.50
11/9/2018	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	158.45
11/13/2018	ALLEGRO APPAREL AND PLAQUES, LLC.	MISCELLANEOUS OPERATING COSTS	46.75
11/13/2018	AMAZON CAPITAL SERVICES INC	FURNITURE	298.00
11/13/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	420.20
11/13/2018	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	13.12
11/13/2018	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	163.80
11/13/2018	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - NON-E	870.00
11/13/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	126.61
11/13/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	287.00
11/13/2018	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - NON-E	3,689.00
11/13/2018	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDENT	10,086.00
11/13/2018	EDUCATION GALAXY LLC	CONTRACTED MAINTENANCE AND REP	2,500.00
11/13/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	933.54
11/13/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	6,166.77
11/13/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	68.51
11/13/2018	LEAD4WARD, LLC	MISC CONTRACTED SERVICES	7,375.00
11/13/2018	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	293.99
11/13/2018	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,283.36
11/13/2018	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	5,587.59
11/13/2018	SCIENCE PILOT, LLC	GENERAL SUPPLIES	500.00
11/13/2018	SOUTHWEST BOOK COMPANY	MISCELLANEOUS OPERATING COSTS	205.55
11/13/2018	SPRINGHILL SUITES BY MARRIOTT WEBSTER	TRAVEL AND SUBSISTENCE - NON-E	5,000.00
11/13/2018	SPRINGHILL SUITES BY MARRIOTT WEBSTER	TRAVEL AND SUBSISTENCE - STUDENT	2,144.95
11/13/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	849.06
11/13/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	1,368.12
11/13/2018	TEXAS LONGHORN BREEDERS ASSOCIATION OF AMERIC	TRAVEL AND SUBSISTENCE - STUDENT	1,755.00
11/13/2018	TRACTOR SUPPLY CO	GENERAL SUPPLIES	340.74
11/14/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	55.06
11/14/2018	BROOKS, GEORGE	OTHER REVENUES FROM LOCAL SOUR	190.00
11/14/2018	BUSH, ESTELA	OTHER REVENUES FROM LOCAL SOUR	16.00
11/14/2018	FORD, MAURISA	OTHER REVENUES FROM LOCAL SOUR	295.00

11/14/2018	GREATER FORT WORTH CREATIVE PROBLEM SOLV ORG	TRAVEL AND SUBSISTENCE - STUDENT	115.00
11/14/2018	HARLAND CLARKE CORP.	GENERAL SUPPLIES	144.48
11/14/2018	OLIVA, MARIVELL	OTHER REVENUES FROM LOCAL SOUR	10.00
11/14/2018	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	85.00
11/14/2018	SEAQUEST INTERACTIVE AQUARIUM FT WORTH	TRAVEL AND SUBSISTENCE - STUDENT	212.70
11/14/2018	WHISENHUNT, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE	125.30
11/16/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	57.89
11/16/2018	BRENNHAM ISD	TRAVEL AND SUBSISTENCE - STUDENT	150.00
11/16/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	37.42
11/16/2018	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - NON-E	670.00
11/16/2018	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - STUDENT	705.00
11/16/2018	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	374.45
11/16/2018	GOPHER SPORT	GENERAL SUPPLIES	286.20
11/16/2018	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	166.80
11/16/2018	HAND2MIND, INC.	GENERAL SUPPLIES	95.15
11/16/2018	HOLIDAY INN ON THE BEACH	TRAVEL AND SUBSISTENCE - EMPLOYEE	277.95
11/16/2018	HOME DEPOT	GENERAL SUPPLIES	252.60
11/16/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	243.78
11/16/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	408.23
11/16/2018	MANSFIELD ISD TIMBERVIEW HIGH SCHOOL BOOSTER	TRAVEL AND SUBSISTENCE - STUDENT	400.00
11/16/2018	MANSFIELD INVITATIONAL, INC.	MISCELLANEOUS OPERATING COSTS	2,780.00
11/16/2018	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	302.65
11/16/2018	OWENS, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	145.00
11/16/2018	PERFECTION LEARNING CORP	READING/REF MATERIALS/DATABASE	176.22
11/16/2018	PIERCE, LEAH	OTHER REVENUES FROM LOCAL SOUR	180.00
11/16/2018	RICHARDS, JULIE	MISCELLANEOUS OPERATING COSTS	300.00
11/16/2018	RIVARD BROTHERS - BAND INSTRUMENT SPECIALISTS	CONTRACTED MAINTENANCE AND REP	226.00
11/16/2018	SCARBOROUGH SPECIALTIES, INC	MISCELLANEOUS OPERATING COSTS	1,607.40
11/16/2018	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	4,858.14
11/16/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	122.03
11/16/2018	SCOTT, KELSEY	GENERAL SUPPLIES	200.00
11/16/2018	SEAQUEST INTERACTIVE AQUARIUM FT WORTH	TRAVEL AND SUBSISTENCE - STUDENT	306.80
11/16/2018	SPARK!	TRAVEL AND SUBSISTENCE - STUDENT	163.00
11/16/2018	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	1,379.29
11/16/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	334.97
11/26/2018	AIRGAS NATIONAL CARBONATION	GENERAL SUPPLIES	101.45
11/26/2018	DALLAS ARBORETUM & BOTANICAL SOCIETY, INC	TRAVEL AND SUBSISTENCE - NON-E	420.00
11/26/2018	DALLAS ARBORETUM & BOTANICAL SOCIETY, INC	TRAVEL AND SUBSISTENCE - STUDENT	780.00
11/26/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	297.00
11/26/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	91.00
11/26/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	19.05
11/26/2018	MAINSTAY FARM	TRAVEL AND SUBSISTENCE - STUDENT	902.50
11/26/2018	PERFECTION LEARNING CORP	MISCELLANEOUS OPERATING COSTS	251.70
11/26/2018	PLANTATION GREENHOUSES & CARTS	GENERAL SUPPLIES	136.99
11/27/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	287.65
11/27/2018	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	282.07
11/27/2018	CHANGING COURSE FOUNDATION	TRAVEL AND SUBSISTENCE - NON-E	1,875.00
11/27/2018	CHANGING COURSE FOUNDATION	TRAVEL AND SUBSISTENCE - STUDENT	18,302.50
11/27/2018	EMBASSY SUITES AIRPORT - SAN ANTONIO	TRAVEL AND SUBSISTENCE - STUDENT	1,416.18
11/27/2018	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	42.60
11/27/2018	GOLDEN CORRAL	TRAVEL AND SUBSISTENCE - NON-E	2,279.00
11/27/2018	GOLDEN CORRAL	TRAVEL AND SUBSISTENCE - STUDENT	3,075.00
11/27/2018	JASON'S DELI	TRAVEL AND SUBSISTENCE - NON-E	160.00
11/27/2018	JASON'S DELI	TRAVEL AND SUBSISTENCE - STUDENT	565.00
11/27/2018	SAN ANTONIO LIVESTOCK EXPOSITION, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,055.00
11/27/2018	SCHOLASTIC WAREHOUSE	READING/REF MATERIALS/DATABASE	2,480.60
11/27/2018	SPRINGHILL SUITES BY MARRIOTT WEBSTER	TRAVEL AND SUBSISTENCE - NON-E	3,000.00
11/27/2018	SPRINGHILL SUITES BY MARRIOTT WEBSTER	TRAVEL AND SUBSISTENCE - STUDENT	3,730.75
11/27/2018	STATE PRESERVATION BOARD, BULLOCK MUSEUM	TRAVEL AND SUBSISTENCE - NON-E	665.99
11/27/2018	STATE PRESERVATION BOARD, BULLOCK MUSEUM	TRAVEL AND SUBSISTENCE - STUDENT	461.01
11/27/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	210.57
11/27/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	856.50

11/28/2018	ALLEGRO APPAREL AND PLAQUES, LLC.	MISCELLANEOUS OPERATING COSTS	39.75
11/28/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	189.62
11/28/2018	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	78.39
11/28/2018	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	612.00
11/28/2018	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	1,698.00
11/28/2018	AWARD CENTER	GENERAL SUPPLIES	24.36
11/28/2018	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	179.78
11/28/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	316.40
11/28/2018	GRAPHICS STORE LLC	MISCELLANEOUS OPERATING COSTS	240.35
11/28/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	81.05
11/28/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	117.46
11/28/2018	LEAD4WARD, LLC	READING/REF MATERIALS/DATABASE	450.00
11/28/2018	LEGO EDUCATION	GENERAL SUPPLIES	146.70
11/28/2018	MAKAYE, CALLEN	OTHER REVENUES FROM LOCAL SOUR	10.00
11/28/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	68.06
11/28/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	2,173.14
11/29/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	74.97
11/29/2018	BARBARY, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	295.00
11/29/2018	BULL MARKET PROMOTIONS LLC	MISCELLANEOUS OPERATING COSTS	552.10
11/29/2018	CHEERLEADING COMPANY	MISCELLANEOUS OPERATING COSTS	40.50
11/29/2018	COSTCO - RE#111748922159	GENERAL SUPPLIES	126.97
11/29/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	328.35
11/29/2018	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - NON-E	2,736.58
11/29/2018	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	3,654.42
11/29/2018	DEMCO INC	GENERAL SUPPLIES	180.12
11/29/2018	EATON, JON	OTHER REVENUES FROM LOCAL SOUR	290.00
11/29/2018	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - NON-E	2,559.99
11/29/2018	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	7,840.01
11/29/2018	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDENT	1,585.00
11/29/2018	FIRST UNITED METHODIST CHURCH OF MANSFIELD	GENERAL SUPPLIES	130.00
11/29/2018	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	34.50
11/29/2018	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	207.28
11/29/2018	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	224.75
11/29/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO., INTERVENTI	CONTRACTED MAINTENANCE AND REP	750.00
11/29/2018	HOY, KATIE	OTHER REVENUES FROM LOCAL SOUR	180.00
11/29/2018	HP INC, HEWLETT-PACKARD	COMPUTER SOFTWARE	207.00
11/29/2018	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	2,682.00
11/29/2018	J W PEPPER & SON, INC	GENERAL SUPPLIES	39.95
11/29/2018	JOHNSON, VIVIAN	OTHER REVENUES FROM LOCAL SOUR	45.00
11/29/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	504.10
11/29/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	113.75
11/29/2018	LEARN BY DOING, INC	COMPUTER SOFTWARE	600.00
11/29/2018	MANNING, DARLENE	OTHER REVENUES FROM LOCAL SOUR	25.00
11/29/2018	MOORE, LYNETTE	OTHER REVENUES FROM LOCAL SOUR	13.00
11/29/2018	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	507.94
11/29/2018	PEEQ TECHNOLOGIES INC	GENERAL SUPPLIES	179.00
11/29/2018	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	500.00
11/29/2018	REEVES, TERRY	OTHER REVENUES FROM LOCAL SOUR	295.00
11/29/2018	SCARBOROUGH SPECIALTIES, INC	MISCELLANEOUS OPERATING COSTS	383.24
11/29/2018	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	840.51
11/29/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	21.07
11/29/2018	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	212.35
11/29/2018	SWAIN, WILLAIM	OTHER REVENUES FROM LOCAL SOUR	90.00
11/29/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	898.66
12/3/2018	A-1 CLEANERS INC	CONTRACTED MAINTENANCE AND REP	2,187.77
12/3/2018	ALLEGRO APPAREL AND PLAQUES, LLC.	MISCELLANEOUS OPERATING COSTS	222.50
12/3/2018	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	299.00
12/3/2018	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	43.18
12/3/2018	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	669.76
12/3/2018	CAPSTONE	READING/REF MATERIALS/DATABASE	125.24
12/3/2018	CHICK-FIL-A #03011, BROAD STREET	MISCELLANEOUS OPERATING COSTS	336.75
12/3/2018	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	300.00

12/3/2018	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	2,310.00
12/3/2018	CROSSROADS INK	MISCELLANEOUS OPERATING COSTS	2,057.50
12/3/2018	DAZZARKLE LLC	MISCELLANEOUS OPERATING COSTS	571.45
12/3/2018	DEMCO INC	GENERAL SUPPLIES	100.39
12/3/2018	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - NON-E	571.00
12/3/2018	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	24,249.00
12/3/2018	EVERMAN ISD - EVERMAN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	300.00
12/3/2018	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	2,798.32
12/3/2018	GANDY INK	MISCELLANEOUS OPERATING COSTS	385.00
12/3/2018	GEORGETOWN ISD	TRAVEL AND SUBSISTENCE - STUDENT	225.00
12/3/2018	GLOBAL EQUIPMENT CO., INC.	OTHER EQUIPMENT<\$5000	3,306.40
12/3/2018	GOPHER SPORT	GENERAL SUPPLIES	449.55
12/3/2018	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	376.00
12/3/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	858.00
12/3/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	7,524.00
12/3/2018	HEB ISD - TRINITY HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	675.00
12/3/2018	HOBBY LOBBY STORES, INC.	MISCELLANEOUS OPERATING COSTS	70.35
12/3/2018	HOME DEPOT	GENERAL SUPPLIES	49.97
12/3/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO., INTERVENTI	CONTRACTED MAINTENANCE AND REP	600.00
12/3/2018	KAGAN PUBLISHING	GENERAL SUPPLIES	242.00
12/3/2018	KELLER ISD - CENTRAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	300.00
12/3/2018	KENNEDALE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	800.00
12/3/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	25.21
12/3/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	149.30
12/3/2018	LEGOLAND DISCOVERY CENTER DFW	TRAVEL AND SUBSISTENCE - NON-E	350.00
12/3/2018	LEGOLAND DISCOVERY CENTER DFW	TRAVEL AND SUBSISTENCE - STUDENT	574.00
12/3/2018	MANSFIELD ISD TIMBERVIEW HIGH SCHOOL BOOSTER	TRAVEL AND SUBSISTENCE - STUDENT	400.00
12/3/2018	MIDWESTERN STATE UNIVERSITY	TRAVEL AND SUBSISTENCE - STUDENT	350.00
12/3/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	129.52
12/3/2018	SCI-TECH DISCOVERY CENTER	TRAVEL AND SUBSISTENCE - STUDENT	156.01
12/3/2018	SHI-GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE	1,205.36
12/3/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	269.16
12/3/2018	STEPHENVILLE ISD	TRAVEL AND SUBSISTENCE - STUDENT	350.00
12/3/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	854.57
12/3/2018	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - STUDENT	300.00
12/3/2018	WHITE SETTLEMENT ISD - BREWER HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	150.00
12/4/2018	AIRGAS NATIONAL CARBONATION	CONTRACTED MAINTENANCE AND REP	64.00
12/4/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	444.77
12/4/2018	BOB BULLOCK TEXAS STATE HISTORY MUSEUM (THE)	TRAVEL AND SUBSISTENCE - NON-E	630.00
12/4/2018	BOB BULLOCK TEXAS STATE HISTORY MUSEUM (THE)	TRAVEL AND SUBSISTENCE - STUDENT	324.00
12/4/2018	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	93.10
12/4/2018	BRAINSTORM	LIBRARY BOOKS AND MEDIA	923.08
12/4/2018	CANON SOLUTIONS AMERICA INC	CONTRACTED MAINTENANCE AND REP	8.59
12/4/2018	DEMCO INC	GENERAL SUPPLIES	12.00
12/4/2018	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	212.75
12/4/2018	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	320.01
12/4/2018	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - NON-E	1,039.99
12/4/2018	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	5,510.00
12/4/2018	FAIRFIELD INN & SUITES	TRAVEL AND SUBSISTENCE - STUDENT	975.20
12/4/2018	GANDY INK	MISCELLANEOUS OPERATING COSTS	70.40
12/4/2018	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	-40.73
12/4/2018	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	994.00
12/4/2018	GRADECAM LLC	CONTRACTED MAINTENANCE AND REP	6,100.00
12/4/2018	LEITZ, KELSI	OTHER REVENUES FROM LOCAL SOUR	35.00
12/4/2018	MARDEL, INC, #9113415	GENERAL SUPPLIES	198.95
12/4/2018	MELLO, AMANDA	OTHER REVENUES FROM LOCAL SOUR	150.00
12/4/2018	MIND MAZE LLC	TRAVEL AND SUBSISTENCE - STUDENT	570.00
12/5/2018	HARLAND CLARKE CORP.	GENERAL SUPPLIES	72.24
12/6/2018	A-1 CLEANERS SHOE REPAIR & ALTERATIONS	CONTRACTED MAINTENANCE AND REP	2,195.27
12/6/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	472.47
12/6/2018	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	19.99
12/6/2018	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	104.62

12/6/2018	ASCD	TRAVEL AND SUBSISTENCE - EMPLOYEE	175.00
12/6/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	47.92
12/6/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	583.31
12/6/2018	COSTCO - RE#111748922159	TRAVEL AND SUBSISTENCE - STUDENT	82.24
12/6/2018	DICKEYS BARBEQUE PIT	MISCELLANEOUS OPERATING COSTS	448.00
12/6/2018	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	37.75
12/6/2018	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - NON-E	2,461.00
12/6/2018	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDENT	6,880.00
12/6/2018	FAMILY, CAREER & COMMUNITY LEADERS OF AMERICA	TRAVEL AND SUBSISTENCE - STUDENT	736.00
12/6/2018	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	-550.00
12/6/2018	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	MISC CONTRACTED SERVICES	750.00
12/6/2018	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	570.00
12/6/2018	GANDY INK	MISCELLANEOUS OPERATING COSTS	211.20
12/6/2018	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	333.25
12/6/2018	HOME DEPOT	GENERAL SUPPLIES	2,479.99
12/6/2018	HON COMPANY, THE	FURNITURE	943.02
12/6/2018	KENNEDALE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	400.00
12/6/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	46.07
12/6/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	30.31
12/6/2018	LIFETOUGH NSS ACCTS RECEIVABLE	MISCELLANEOUS OPERATING COSTS	1,544.25
12/6/2018	MANSFIELD ISD SUMMIT ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	800.00
12/6/2018	MANSFIELD ISD LAKE RIDGE ATHLETIC BOOSTER CLU	TRAVEL AND SUBSISTENCE - STUDENT	400.00
12/6/2018	MIND MAZE LLC	TRAVEL AND SUBSISTENCE - STUDENT	1,160.00
12/6/2018	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	65.55
12/6/2018	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	612.00
12/6/2018	RESOURCES FOR EDUCATORS	READING/REF MATERIALS/DATABASE	229.00
12/6/2018	RON CLARK ACADEMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	4,625.00
12/6/2018	RUDY'S "COUNTRY STORE" AND BAR-B-Q	MISCELLANEOUS OPERATING COSTS	1,004.90
12/6/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	472.08
12/6/2018	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	1,896.52
12/6/2018	SEAQUEST INTERACTIVE AQUARIUM FT WORTH	TRAVEL AND SUBSISTENCE - STUDENT	212.70
12/6/2018	SMITH, NAYA	OTHER REVENUES FROM LOCAL SOUR	140.00
12/6/2018	SOFTWARE 4 SCHOOLS	COMPUTER SOFTWARE	249.00
12/6/2018	SWEET PIPES	MISCELLANEOUS OPERATING COSTS	291.04
12/6/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	1,565.04
12/6/2018	TAPIA, ERICA	OTHER REVENUES FROM LOCAL SOUR	80.00
12/6/2018	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - STUDENT	50.00
12/6/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	99.86
12/6/2018	WILLIAMS, KIMBERLY	OTHER REVENUES FROM LOCAL SOUR	145.00
12/10/2018	A&M CONSOLIDATED HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	500.00
12/10/2018	ALLEGRO APPAREL AND PLAQUES, LLC.	MISCELLANEOUS OPERATING COSTS	185.00
12/10/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,469.17
12/10/2018	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	739.50
12/10/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	112.30
12/10/2018	BEST WESTERN INN OF BRENHAM	TRAVEL AND SUBSISTENCE - STUDENT	1,219.66
12/10/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	3,577.40
12/10/2018	CAPPS RENT-A-CAR, INC	TRAVEL AND SUBSISTENCE - STUDENT	2,451.16
12/10/2018	CORNER KICK SOCCER BOOSTER	TRAVEL AND SUBSISTENCE - STUDENT	1,050.00
12/10/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	19.27
12/10/2018	CROWLEY ISD - CROWLEY HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	250.00
12/10/2018	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	3,574.00
12/10/2018	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDENT	3,175.00
12/10/2018	GANDY INK	MISCELLANEOUS OPERATING COSTS	1,369.00
12/10/2018	GOPHER SPORT	GENERAL SUPPLIES	798.00
12/10/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	189.28
12/10/2018	IMAGESTUFF.COM	MISCELLANEOUS OPERATING COSTS	690.03
12/10/2018	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	19.23
12/10/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	56.79
12/10/2018	LA QUINTA INN & SUITES	TRAVEL AND SUBSISTENCE - STUDENT	1,728.05
12/10/2018	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	130.10
12/10/2018	MANSFIELD ISD TIMBERVIEW HIGH SCHOOL BOOSTER	TRAVEL AND SUBSISTENCE - STUDENT	225.00
12/10/2018	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	OTHER REVENUES FROM LOCAL SOUR	14,148.00

12/10/2018	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	487.50
12/10/2018	PENTATHLON INSTITUTE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	40.00
12/10/2018	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	100.00
12/10/2018	QDOBA MEXICAN GRILL, BDAA HOLDINGS	MISCELLANEOUS OPERATING COSTS	210.00
12/10/2018	RICHARDSON ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	250.00
12/10/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	152.29
12/10/2018	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	932.13
12/10/2018	STAGE ACCENTS	GENERAL SUPPLIES	176.00
12/10/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	271.04
12/10/2018	TEXAS MATH & SCIENCE COACHES ASSOC (TMSCA)	MISCELLANEOUS OPERATING COSTS	50.00
12/10/2018	TYNKER, NEURON FUEL INC	COMPUTER SOFTWARE	1,900.00
12/10/2018	US GAMES	GENERAL SUPPLIES	602.43
12/10/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	203.93
12/10/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	38.00
12/11/2018	ALLEGRO APPAREL AND PLAQUES, LLC.	MISCELLANEOUS OPERATING COSTS	165.50
12/11/2018	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	9.24
12/11/2018	CAPSTONE	LIBRARY BOOKS AND MEDIA	983.34
12/11/2018	CENTURY RESOURCES, INC	MISCELLANEOUS OPERATING COSTS	22.58
12/11/2018	THREADS CLEANERS	MISC CONTRACTED SERVICES	78.82
12/12/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,241.93
12/12/2018	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	248.44
12/12/2018	CAPPS RENT-A-CAR, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,193.05
12/12/2018	CAPSTONE	CONTRACTED MAINTENANCE AND REP	905.25
12/12/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	472.45
12/12/2018	CROWLEY ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	400.00
12/12/2018	DALLAS ARBORETUM & BOTANICAL SOCIETY, INC	TRAVEL AND SUBSISTENCE - STUDENT	100.00
12/12/2018	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - NON-E	15.96
12/12/2018	DEMCO INC	GENERAL SUPPLIES	584.72
12/12/2018	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	295.28
12/12/2018	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	817.90
12/12/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	446.00
12/12/2018	HARLAND CLARKE CORP.	GENERAL SUPPLIES	72.24
12/12/2018	HEXCO, INC.	GENERAL SUPPLIES	160.50
12/12/2018	HOBBS-SMITH, HOLLY	OTHER REVENUES FROM LOCAL SOUR	45.00
12/12/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	52.52
12/12/2018	HOUSTON LIVESTOCK SHOW AND RODEO	TRAVEL AND SUBSISTENCE - STUDENT	1,412.00
12/12/2018	JASON'S DELI	TRAVEL AND SUBSISTENCE - STUDENT	625.00
12/12/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	49.30
12/12/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	197.18
12/12/2018	LEE'S SCHOOL SUPPLIES, INC	MISCELLANEOUS OPERATING COSTS	152.50
12/12/2018	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	13,650.00
12/12/2018	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	125.25
12/12/2018	LUBBOCK ISD AQUATIC CENTER	TRAVEL AND SUBSISTENCE - STUDENT	210.00
12/12/2018	NEWBART PRODUCTS	GENERAL SUPPLIES	2,260.00
12/12/2018	NORTHWEST ISD - BYRON NELSON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	150.00
12/12/2018	ON THE BORDER	MISCELLANEOUS OPERATING COSTS	499.80
12/12/2018	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	132.42
12/12/2018	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	100.00
12/12/2018	RESPONSIVE LEARNING	TRAVEL AND SUBSISTENCE - EMPLOYEE'	660.00
12/12/2018	ROADRUNNER CHARTERS, INC.	TRAVEL AND SUBSISTENCE - STUDENT	3,200.00
12/12/2018	ROMEO MUSIC LLC	GENERAL SUPPLIES	1,228.00
12/12/2018	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	4,357.57
12/12/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	201.24
12/12/2018	SEAQUEST INTERACTIVE AQUARIUM FT WORTH	TRAVEL AND SUBSISTENCE - STUDENT	77.00
12/12/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	12.43
12/12/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	700.26
12/12/2018	TRADITIONS CLUB BRYAN, LP	TRAVEL AND SUBSISTENCE - STUDENT	700.00
12/12/2018	TRAIL OF BREADCRUMBS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,720.00
12/14/2018	AIRGAS NATIONAL CARBONATION	CONTRACTED MAINTENANCE AND REP	111.20
12/14/2018	APP DYNAMIC EHF.	COMPUTER SOFTWARE	369.63
12/14/2018	B&G SIGNS	MISCELLANEOUS OPERATING COSTS	399.50
12/14/2018	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	546.30

12/14/2018	CAPPS RENT-A-CAR, INC	TRAVEL AND SUBSISTENCE - STUDENT	879.06
12/14/2018	ELLIS COUNTY MUSIC CENTER, INC	CONTRACTED MAINTENANCE AND REP	25.00
12/14/2018	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - NON-E	280.00
12/14/2018	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - STUDENT	390.00
12/14/2018	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	1,350.00
12/14/2018	GRAPHICS STORE LLC	MISCELLANEOUS OPERATING COSTS	600.00
12/14/2018	HOME DEPOT	GENERAL SUPPLIES	26.13
12/14/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	140.35
12/14/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	297.66
12/14/2018	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	371.62
12/14/2018	SCARBOROUGH SPECIALTIES, INC	MISCELLANEOUS OPERATING COSTS	123.50
12/14/2018	SCHOLASTIC BOOK FAIRS	READING/REF MATERIALS/DATABASE	91.92
12/14/2018	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	293.85
12/14/2018	STAGE ACCENTS	GENERAL SUPPLIES	1,301.75
12/14/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	57.84
12/14/2018	SUPERFANU INC	COMPUTER SOFTWARE	1,435.00
12/14/2018	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	460.00
12/14/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	625.78
12/14/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	13.31
12/14/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	182.31
12/14/2018	WATCH DOGS (DADS OF GREAT STUDENTS)	GENERAL SUPPLIES	133.84
12/14/2018	WEST MUSIC COMPANY	MISCELLANEOUS OPERATING COSTS	911.82
12/14/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	179.70
12/14/2018	WHITE, ERIN	OTHER REVENUES FROM LOCAL SOUR	145.00
12/17/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	632.61
12/17/2018	BEST WESTERN PLUS WOODWAY, VRIDHA LLC	TRAVEL AND SUBSISTENCE - STUDENT	549.36
12/17/2018	COMFORT SUITES - BRENHAM	TRAVEL AND SUBSISTENCE - STUDENT	1,123.40
12/17/2018	HILTON GARDEN INN ROUND ROCK	TRAVEL AND SUBSISTENCE - STUDENT	2,805.66
12/17/2018	HOBBY LOBBY STORES, INC.	MISCELLANEOUS OPERATING COSTS	274.83
12/17/2018	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	167.50
12/18/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	367.17
12/18/2018	BOLD, MATTHEW	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1.19
12/18/2018	COMFORT SUITES - BRENHAM	TRAVEL AND SUBSISTENCE - STUDENT	1,572.76
12/18/2018	COWBOY PARTY RENTALS	MISC CONTRACTED SERVICES	525.43
12/18/2018	FOLLETT LIBRARY RESOURCES, INC	MISCELLANEOUS OPERATING COSTS	4,339.62
12/18/2018	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	103.13
12/18/2018	HALLAK, ZACHARY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	122.54
12/18/2018	HOLIDAY INN EXPRESS & SUITES, NORTHLAKE	TRAVEL AND SUBSISTENCE - STUDENT	1,423.10
12/18/2018	HOME DEPOT	GENERAL SUPPLIES	212.96
12/18/2018	HP INC, HEWLETT-PACKARD	COMPUTER SOFTWARE	68.98
12/18/2018	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	893.62
12/18/2018	JOHNSON, NICHOLAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	295.49
12/18/2018	KAHLA, BLAKE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1.19
12/18/2018	KEEL, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	352.15
12/18/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	290.69
12/18/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	341.49
12/18/2018	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	740.48
12/18/2018	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	398.75
12/18/2018	PEREZ-WOODRUM, JESSICA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	275.00
12/18/2018	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	6.70
12/18/2018	SALAZAR, JUAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	258.76
12/18/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	80.41
12/18/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	40.21
12/18/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	18.16
12/18/2018	SCREATCHINGS, KEVEN	GENERAL SUPPLIES	281.00
12/18/2018	SERIE, ANDREW	TRAVEL AND SUBSISTENCE - EMPLOYEE'	222.60
12/18/2018	STRANAHAN, CHERYL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	497.38
12/18/2018	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	524.00
12/18/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	257.00
12/18/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	950.48
12/20/2018	AIRGAS NATIONAL CARBONATION	CONTRACTED MAINTENANCE AND REP	64.00
12/20/2018	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,522.00

12/20/2018	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	157.40
12/20/2018	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	120.00
12/20/2018	BAILEY, BRITTANY	OTHER REVENUES FROM LOCAL SOUR	40.00
12/20/2018	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	206.40
12/20/2018	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	1,165.37
12/20/2018	CANON SOLUTIONS AMERICA INC	CONTRACTED MAINTENANCE AND REP	192.85
12/20/2018	CAPSTONE	CONTRACTED MAINTENANCE AND REP	820.25
12/20/2018	CAPSTONE	LIBRARY BOOKS AND MEDIA	16.66
12/20/2018	CASH COW FUNDRAISING LLC	MISCELLANEOUS OPERATING COSTS	2,541.60
12/20/2018	CDE TECH SOLUTIONS	TECHNOLOGY EQUIPMENT<\$5000	916.18
12/20/2018	CENTURY RESOURCES, INC	MISCELLANEOUS OPERATING COSTS	5,653.70
12/20/2018	CORA SPENCER ELEMENTARY PTA	GENERAL SUPPLIES	700.00
12/20/2018	COSTCO - RE#111748922159	GENERAL SUPPLIES	176.70
12/20/2018	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	162.73
12/20/2018	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	3,484.62
12/20/2018	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	770.00
12/20/2018	DEMCO INC	GENERAL SUPPLIES	93.18
12/20/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	714.20
12/20/2018	ED311	TRAVEL AND SUBSISTENCE - EMPLOYEE	400.00
12/20/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	312.00
12/20/2018	FITNESS FINDERS INC	GENERAL SUPPLIES	-149.95
12/20/2018	FITNESS FINDERS INC	MISCELLANEOUS OPERATING COSTS	274.37
12/20/2018	FOLLETT LIBRARY RESOURCES, INC	GENERAL SUPPLIES	303.28
12/20/2018	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	605.97
12/20/2018	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	120.00
12/20/2018	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	50.10
12/20/2018	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	739.00
12/20/2018	GOVCONNECTION INC	COMPUTER SOFTWARE	728.00
12/20/2018	GOVCONNECTION INC	GENERAL SUPPLIES	86.32
12/20/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	6,384.00
12/20/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	371.80
12/20/2018	IVENS, KAREN	OTHER REVENUES FROM LOCAL SOUR	295.00
12/20/2018	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	1,963.28
12/20/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	255.04
12/20/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	226.45
12/20/2018	LA QUINTA INN & SUITES WICHITA FALLS MSU	TRAVEL AND SUBSISTENCE - STUDENT	2,122.88
12/20/2018	LEWIS, LANISHA	OTHER REVENUES FROM LOCAL SOUR	81.00
12/20/2018	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	398.26
12/20/2018	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	697.89
12/20/2018	MASTER TEACHER, THE	TRAVEL AND SUBSISTENCE - EMPLOYEE	39.00
12/20/2018	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	300.50
12/20/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	30.00
12/20/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	214.36
12/20/2018	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	2,112.99
12/20/2018	TAYLOR, JESSICA	OTHER REVENUES FROM LOCAL SOUR	90.00
12/20/2018	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	TRAVEL AND SUBSISTENCE - STUDENT	612.02
12/20/2018	TOBII DYNAVOK LLC	COMPUTER SOFTWARE	409.00
12/20/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	197.00
12/20/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	24.52
12/20/2018	WATCH DOGS (DADS OF GREAT STUDENTS)	GENERAL SUPPLIES	0.00
12/20/2018	WILLIAMS, LASHONYA	OTHER REVENUES FROM LOCAL SOUR	25.00
12/20/2018	ZEECRAFT TECH LLC	GENERAL SUPPLIES	19.50
1/8/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	-139.23
1/8/2019	DEMCO INC	GENERAL SUPPLIES	42.95
1/8/2019	GOT SPIRIT?	GENERAL SUPPLIES	513.87
1/8/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	45.70
1/8/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	602.44
1/8/2019	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	518.00
1/8/2019	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	177.12
1/8/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	207.90
1/8/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	242.99
1/11/2019	BASTROP ISD	TRAVEL AND SUBSISTENCE - STUDENT	600.00

1/11/2019	CASA MANANA, INC	GENERAL SUPPLIES	0.00
1/11/2019	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - STUDENT	3,090.00
1/11/2019	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	528.00
1/11/2019	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDENT	6,336.00
1/11/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	435.00
1/11/2019	FASTSIGNS 10303	MISC CONTRACTED SERVICES	128.31
1/11/2019	FITNESS FINDERS INC	GENERAL SUPPLIES	558.00
1/11/2019	FLOWER MOUND HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	430.00
1/11/2019	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	430.77
1/11/2019	FORT WORTH ISD	TRAVEL AND SUBSISTENCE - STUDENT	350.00
1/11/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	10.08
1/11/2019	GIBSON, OCIELIA	MISC CONTRACTED SERVICES	250.00
1/11/2019	GRAPHICS STORE LLC	MISCELLANEOUS OPERATING COSTS	781.70
1/11/2019	THE HISTORIC MENDER HOTEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	434.75
1/11/2019	INSPIRED IMAGING	MISC CONTRACTED SERVICES	250.00
1/11/2019	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	667.10
1/11/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	184.27
1/11/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	411.77
1/11/2019	KROGER TEXAS LP R50064	TRAVEL AND SUBSISTENCE - STUDENT	219.49
1/11/2019	LA QUINTA INN & SUITES #0992, LUBBOCK	TRAVEL AND SUBSISTENCE - STUDENT	365.97
1/11/2019	LEE'S SCHOOL SUPPLIES, INC	MISCELLANEOUS OPERATING COSTS	219.17
1/11/2019	MANSFIELD ISD TIMBERVIEW HIGH SCHOOL BOOSTER	TRAVEL AND SUBSISTENCE - STUDENT	400.00
1/11/2019	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	300.00
1/11/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	35.28
1/11/2019	MCMULLEN, CHRISTOPHER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	275.00
1/11/2019	NORTHSIDE ISD	TRAVEL AND SUBSISTENCE - STUDENT	595.00
1/11/2019	NORTHWEST ISD - BYRON NELSON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	440.00
1/11/2019	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	533.95
1/11/2019	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - NON-E	352.00
1/11/2019	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	3,310.00
1/11/2019	PRINCE, SHARON	MISCELLANEOUS OPERATING COSTS	50.00
1/11/2019	RICKS WORLD OF SPORTS OF TEXAS	MISCELLANEOUS OPERATING COSTS	285.00
1/11/2019	SCARBOROUGH SPECIALTIES, INC	MISCELLANEOUS OPERATING COSTS	87.00
1/11/2019	SLATTERY, JESSE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	274.50
1/11/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	178.63
1/11/2019	TANGLE RIDGE GOLF CLUB	TRAVEL AND SUBSISTENCE - STUDENT	525.00
1/11/2019	TEXAS TECH UNIVERSITY	TRAVEL AND SUBSISTENCE - STUDENT	363.10
1/11/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	26.36
1/11/2019	WEST MUSIC COMPANY	MISCELLANEOUS OPERATING COSTS	135.00
1/14/2019	CASH COW FUNDRAISING LLC	MISCELLANEOUS OPERATING COSTS	2,781.40
1/14/2019	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	192.00
1/14/2019	CICI'S PIZZA #704 (S. COOPER ST.)	MISCELLANEOUS OPERATING COSTS	72.00
1/14/2019	GRAPHICS STORE LLC	MISCELLANEOUS OPERATING COSTS	164.25
1/14/2019	LEE'S SCHOOL SUPPLIES, INC	MISCELLANEOUS OPERATING COSTS	30.50
1/14/2019	LOZANO, ROSA	OTHER REVENUES FROM LOCAL SOUR	180.00
1/14/2019	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	100.00
1/14/2019	QUAD LUGS LLC	GENERAL SUPPLIES	183.00
1/14/2019	RJP HOSPITALITY LLC, HOL INN BASTROP	TRAVEL AND SUBSISTENCE - STUDENT	652.98
1/14/2019	SCARBOROUGH SPECIALTIES, INC	MISCELLANEOUS OPERATING COSTS	311.61
1/14/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	134.88
1/14/2019	SKY RANCHES, INC.	TRAVEL AND SUBSISTENCE - EMPLOYEE'	30.00
1/14/2019	SKY RANCHES, INC.	TRAVEL AND SUBSISTENCE - NON-E	1,560.00
1/14/2019	SKY RANCHES, INC.	TRAVEL AND SUBSISTENCE - STUDENT	294.01
1/14/2019	SPARKMAN, MOLLY	MISCELLANEOUS OPERATING COSTS	50.00
1/14/2019	TARRANT COUNTY JUNIOR LIVESTOCK ASSOCIATION,	TRAVEL AND SUBSISTENCE - STUDENT	3,122.00
1/14/2019	URBAN AIR TRAMPOLINE PARK	TRAVEL AND SUBSISTENCE - STUDENT	170.00
1/14/2019	VISUAL IMPACT SPECIALTIES	MISCELLANEOUS OPERATING COSTS	504.00
1/14/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	64.80
1/15/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	318.00
1/15/2019	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	79.00
1/15/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	399.00
1/15/2019	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - NON-E	277.50

1/15/2019	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - STUDENT	750.00
1/15/2019	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	2,796.00
1/15/2019	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	372.24
1/15/2019	SEAQUEST INTERACTIVE AQUARIUM FT WORTH	TRAVEL AND SUBSISTENCE - STUDENT	564.30
1/15/2019	SPACE CENTER HOUSTON	TRAVEL AND SUBSISTENCE - NON-E	3,297.25
1/15/2019	SPACE CENTER HOUSTON	TRAVEL AND SUBSISTENCE - STUDENT	7,913.40
1/15/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	2,653.94
1/15/2019	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	293.00
1/17/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	296.99
1/17/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	64.24
1/17/2019	ARLINGTON ISD - MARTIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	100.00
1/17/2019	ASCD TEXAS, REGISTRATIONS	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,500.00
1/17/2019	CARROLL ISD - SOUTHLAKE CARROLL HS	TRAVEL AND SUBSISTENCE - STUDENT	200.00
1/17/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	114.46
1/17/2019	EANES ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	550.00
1/17/2019	GANDY INK	MISCELLANEOUS OPERATING COSTS	990.00
1/17/2019	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	857.00
1/17/2019	GRAPHICS STORE LLC	MISCELLANEOUS OPERATING COSTS	119.25
1/17/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	29.10
1/17/2019	JACKSON, APRIL	OTHER REVENUES FROM LOCAL SOUR	9.00
1/17/2019	MILES, CLARA	OTHER REVENUES FROM LOCAL SOUR	6.00
1/17/2019	ORIGO EDUCATION INC	GENERAL SUPPLIES	44.80
1/17/2019	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	506.00
1/17/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	29.54
1/17/2019	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	7,373.79
1/17/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	5,421.59
1/17/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	48.49
1/17/2019	UNIVERSITY OF TEXAS AT ARLINGTON ATHLETICS	TRAVEL AND SUBSISTENCE - NON-E	264.00
1/17/2019	UNIVERSITY OF TEXAS AT ARLINGTON ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	798.00
1/17/2019	UNIVERSITY OF TEXAS AT ARLINGTON, FABLAB	TRAVEL AND SUBSISTENCE - STUDENT	508.00
1/17/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	748.75
1/23/2019	ACP DIRECT	GENERAL SUPPLIES	161.20
1/23/2019	AIRGAS NATIONAL CARBONATION	CONTRACTED MAINTENANCE AND REP	64.00
1/23/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	902.07
1/23/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	50.07
1/23/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	186.69
1/23/2019	BOOSTER ENTERPRISES INC	MISCELLANEOUS OPERATING COSTS	1,500.00
1/23/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	39.70
1/23/2019	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	255.25
1/23/2019	BUCKLES, SUSAN	MISCELLANEOUS OPERATING COSTS	100.00
1/23/2019	CANON SOLUTIONS AMERICA INC	CONTRACTED MAINTENANCE AND REP	124.10
1/23/2019	CAPPS RENT-A-CAR, INC	TRAVEL AND SUBSISTENCE - STUDENT	879.45
1/23/2019	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - NON-E	67.50
1/23/2019	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,237.50
1/23/2019	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	180.00
1/23/2019	CICI'S PIZZA #99 (HWY 287 @ LITTLE ROAD)	MISCELLANEOUS OPERATING COSTS	214.00
1/23/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	57.90
1/23/2019	DEMCO INC	GENERAL SUPPLIES	258.63
1/23/2019	DFW DESIGNER TEES	MISCELLANEOUS OPERATING COSTS	598.25
1/23/2019	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	117.71
1/23/2019	DUTTON, SHANNON	MISCELLANEOUS OPERATING COSTS	100.00
1/23/2019	E GROUP INC, SKILLSUSA STORE	GENERAL SUPPLIES	618.00
1/23/2019	ELLIS COUNTY MUSIC CENTER, INC	CONTRACTED MAINTENANCE AND REP	74.00
1/23/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	510.00
1/23/2019	ESIX SPORTSWEAR INC	MISCELLANEOUS OPERATING COSTS	896.00
1/23/2019	EVERLAST CLIMBING INDUSTRIES, INC	MISC CONTRACTED SERVICES	7,099.00
1/23/2019	FITNESS FINDERS INC	MISCELLANEOUS OPERATING COSTS	127.03
1/23/2019	FLAGHOUSE INC	GENERAL SUPPLIES	343.03
1/23/2019	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	250.00
1/23/2019	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	256.00
1/23/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	902.49
1/23/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	9,257.51

1/23/2019	GRINOLDS, PATRICIA	OTHER REVENUES FROM LOCAL SOUR	15.75
1/23/2019	HOBBY LOBBY STORES, INC.	MISCELLANEOUS OPERATING COSTS	53.86
1/23/2019	HOME DEPOT	GENERAL SUPPLIES	319.52
1/23/2019	ISTATION	MISCELLANEOUS OPERATING COSTS	80.04
1/23/2019	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	325.00
1/23/2019	JBK DRY CLEAN CORP INC	CONTRACTED MAINTENANCE AND REP	1,599.75
1/23/2019	KIZER, DEBORAH	GENERAL SUPPLIES	60.00
1/23/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	158.08
1/23/2019	LEAD4WARD, LLC	MISC CONTRACTED SERVICES	3,687.50
1/23/2019	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	301.33
1/23/2019	MARCUS HIGH SCHOOL GOLF BOOSTER	TRAVEL AND SUBSISTENCE - STUDENT	450.00
1/23/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	39.84
1/23/2019	URBAN AIR TRAMPOLINE PARK	TRAVEL AND SUBSISTENCE - STUDENT	680.00
1/23/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	7.09
1/23/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	24.40
1/25/2019	A-1 CLEANERS INC	CONTRACTED MAINTENANCE AND REP	2,176.27
1/25/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,122.82
1/25/2019	AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS AND MEDIA	4.99
1/25/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	0.00
1/25/2019	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	647.08
1/25/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	568.27
1/25/2019	CAPSTONE	CONTRACTED MAINTENANCE AND REP	990.25
1/25/2019	CAPSTONE	LIBRARY BOOKS AND MEDIA	1,226.92
1/25/2019	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	400.00
1/25/2019	CHICK-FIL-A, AUSTIN	TRAVEL AND SUBSISTENCE - NON-E	432.00
1/25/2019	CHICK-FIL-A, AUSTIN	TRAVEL AND SUBSISTENCE - STUDENT	588.00
1/25/2019	COKE, KERRI	MISCELLANEOUS OPERATING COSTS	100.00
1/25/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	239.32
1/25/2019	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDENT	50.00
1/25/2019	ED311	TRAVEL AND SUBSISTENCE - EMPLOYEE'	50.00
1/25/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	78.00
1/25/2019	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	1,200.00
1/25/2019	GANSERT, THEA	GENERAL SUPPLIES	100.00
1/25/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	236.81
1/25/2019	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	209.00
1/25/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	137.50
1/25/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,463.10
1/25/2019	GRANBURY ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	400.00
1/25/2019	GRAPHICS STORE LLC	MISCELLANEOUS OPERATING COSTS	681.35
1/25/2019	HAWAIIAN FALLS	TRAVEL AND SUBSISTENCE - STUDENT	1,399.50
1/25/2019	KISH, ELAINE	OTHER REVENUES FROM LOCAL SOUR	40.00
1/25/2019	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	13,650.00
1/25/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	35.48
1/25/2019	MARKIM GROUP, THE, J. MARK MATTHEWS	MISCELLANEOUS OPERATING COSTS	372.00
1/25/2019	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	155.73
1/25/2019	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	432.18
1/25/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	644.57
1/25/2019	SUPERFANU INC	COMPUTER SOFTWARE	500.00
1/25/2019	TEXAS JUMPS INC.	MISC CONTRACTED SERVICES	475.00
1/25/2019	TEXAS LIBRARY ASSOCIATION	TRAVEL AND SUBSISTENCE - EMPLOYEE'	315.00
1/25/2019	UNITED REFRIGERATION INC	FIXED ASSETS-OTHER EQUIP>\$5000	2,779.22
1/25/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	70.70
1/25/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	37.20
1/25/2019	WAXAHACHIE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	250.00
1/25/2019	WILLIAMS, GINA	OTHER REVENUES FROM LOCAL SOUR	330.00
1/28/2019	ABDO PUBLISHING COMPANY	LIBRARY BOOKS AND MEDIA	75.80
1/28/2019	ALEDO ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	450.00
1/28/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,643.18
1/28/2019	ARLINGTON ISD - ARLINGTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	100.00
1/28/2019	ARLINGTON SKATIUM	TRAVEL AND SUBSISTENCE - STUDENT	300.00
1/28/2019	BADILLO, MARIA	OTHER REVENUES FROM LOCAL SOUR	80.00
1/28/2019	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	713.08

1/28/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	27.73
1/28/2019	BRIGGS, JAUSALYN	OTHER REVENUES FROM LOCAL SOUR	80.00
1/28/2019	BRUMLEY PRINTING COMPANY	GENERAL SUPPLIES	34.00
1/28/2019	BUENO, ARIEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	125.00
1/28/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	594.00
1/28/2019	HPTN BROOKS CITYBASE SATBC, LLC, HAMPTON INN SAN A	TRAVEL AND SUBSISTENCE - STUDENT	582.55
1/28/2019	MANSFIELD ISD TIMBERVIEW HIGH SCHOOL BOOSTER	TRAVEL AND SUBSISTENCE - STUDENT	250.00
1/28/2019	PENTATHLON INSTITUTE	TRAVEL AND SUBSISTENCE - STUDENT	504.00
1/28/2019	PERALTA, EDWARD	TRAVEL AND SUBSISTENCE - EMPLOYEE'	275.00
1/28/2019	RED OAK ISD	TRAVEL AND SUBSISTENCE - STUDENT	100.00
1/28/2019	RIPLEY'S ENTERTAINMENT, INC., GRAND PRAIRIE, TX	TRAVEL AND SUBSISTENCE - STUDENT	621.50
1/28/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	298.42
1/28/2019	SCARBOROUGH SPECIALTIES, INC	MISCELLANEOUS OPERATING COSTS	251.60
1/28/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	286.29
1/28/2019	SMITH, ROBYN	OTHER REVENUES FROM LOCAL SOUR	86.00
1/28/2019	TANGLE RIDGE GOLF CLUB	TRAVEL AND SUBSISTENCE - STUDENT	1,050.00
1/28/2019	THOR, KIRK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	19.05
1/28/2019	URBAN AIR TRAMPOLINE PARK	TRAVEL AND SUBSISTENCE - STUDENT	2,600.00
1/30/2019	ALVARADO HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	275.00
1/30/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	435.34
1/30/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	12.79
1/30/2019	BLAKE, COLTON	MISC CONTRACTED SERVICES	125.00
1/30/2019	BUSKE, EMILIE	GENERAL SUPPLIES	100.00
1/30/2019	CAPSTONE	LIBRARY BOOKS AND MEDIA	464.05
1/30/2019	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	291.00
1/30/2019	CLAYTON, JEANNE	GENERAL SUPPLIES	300.00
1/30/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	580.51
1/30/2019	DIERKE, MICHAEL	MISC CONTRACTED SERVICES	150.00
1/30/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	575.10
1/30/2019	EDUCATION GALAXY LLC	MISCELLANEOUS OPERATING COSTS	275.00
1/30/2019	GANDY INK	MISCELLANEOUS OPERATING COSTS	2,080.90
1/30/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	-7.02
1/30/2019	GLENN, CYNTHIA	MISC CONTRACTED SERVICES	125.00
1/30/2019	GOPHER SPORT	GENERAL SUPPLIES	592.30
1/30/2019	HARLAND CLARKE CORP.	GENERAL SUPPLIES	76.93
1/30/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	13.45
1/30/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	164.67
1/30/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	145.69
1/30/2019	LLOYD, CHRISTOPHER	MISC CONTRACTED SERVICES	150.00
1/30/2019	MANN, SARAH	OTHER REVENUES FROM LOCAL SOUR	15.00
1/30/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	73.68
1/30/2019	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	10.31
1/30/2019	PORTLEY, LETRICE	OTHER REVENUES FROM LOCAL SOUR	65.00
1/30/2019	SKILLS USA, INC	MISCELLANEOUS OPERATING COSTS	528.00
1/30/2019	SPACE CENTER HOUSTON	TRAVEL AND SUBSISTENCE - NON-E	2,877.60
1/30/2019	SPACE CENTER HOUSTON	TRAVEL AND SUBSISTENCE - STUDENT	7,673.60
1/30/2019	SPIRIT MONKEY, LLC	MISCELLANEOUS OPERATING COSTS	240.00
1/30/2019	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	261.89
1/30/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	291.97
1/30/2019	STEVENSON, KRISTIN	OTHER REVENUES FROM LOCAL SOUR	180.00
1/30/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	302.96
1/30/2019	UNITED REFRIGERATION INC	FIXED ASSETS-OTHER EQUIP>\$5000	379.39
1/30/2019	US GAMES	GENERAL SUPPLIES	167.60
2/1/2019	AG FORD ARTS INC, AG FORD	MISC CONTRACTED SERVICES	800.00
2/1/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	969.74
2/1/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	24.91
2/1/2019	CAPPS RENT-A-CAR, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,733.40
2/1/2019	CHAVES, CARLOS	OTHER REVENUES FROM LOCAL SOUR	9.50
2/1/2019	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	116.00
2/1/2019	COLE, LESTER	OTHER REVENUES FROM LOCAL SOUR	180.00
2/1/2019	CORRAL, ABBY	OTHER REVENUES FROM LOCAL SOUR	9.50
2/1/2019	DAVILA, ALEXANDER	OTHER REVENUES FROM LOCAL SOUR	9.50

2/1/2019	DAY, NIKKI	OTHER REVENUES FROM LOCAL SOUR	9.50
2/1/2019	DELGADO, ENRIQUE	OTHER REVENUES FROM LOCAL SOUR	9.50
2/1/2019	DEMCO INC	GENERAL SUPPLIES	503.99
2/1/2019	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	84.00
2/1/2019	DOZIER, CHAD	TRAVEL AND SUBSISTENCE - EMPLOYEE'	275.00
2/1/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	594.00
2/1/2019	ESCOBEDO, REGINA	OTHER REVENUES FROM LOCAL SOUR	9.50
2/1/2019	FIELDS, ASHLEY	OTHER REVENUES FROM LOCAL SOUR	9.50
2/1/2019	GOPHER SPORT	GENERAL SUPPLIES	799.05
2/1/2019	GOT SPIRIT?	GENERAL SUPPLIES	430.00
2/1/2019	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	249.75
2/1/2019	HASTY, AWARDS	MISCELLANEOUS OPERATING COSTS	42.48
2/1/2019	HILL, DESSA	OTHER REVENUES FROM LOCAL SOUR	9.50
2/1/2019	HOBBY LOBBY STORES, INC.	MISCELLANEOUS OPERATING COSTS	66.76
2/1/2019	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	180.00
2/1/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	56.62
2/1/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	134.32
2/1/2019	LEGENDS HOSPITALITY, LLC.	TRAVEL AND SUBSISTENCE - STUDENT	780.00
2/1/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	110.01
2/1/2019	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	250.00
2/1/2019	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	400.00
2/1/2019	MANSFIELD ISD LAKE RIDGE ATHLETIC BOOSTER CLU	TRAVEL AND SUBSISTENCE - STUDENT	250.00
2/1/2019	MELSON, J	TRAVEL AND SUBSISTENCE - EMPLOYEE'	342.06
2/1/2019	MULLER, SHAWN	OTHER REVENUES FROM LOCAL SOUR	9.50
2/1/2019	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	GENERAL SUPPLIES	471.00
2/1/2019	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	209.35
2/1/2019	OSBORN, LISA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	125.00
2/1/2019	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	291.80
2/1/2019	PERRYMAN, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	9.50
2/1/2019	QUINONES, CESAR	OTHER REVENUES FROM LOCAL SOUR	9.50
2/1/2019	RIVER LEGACY FOUNDATION	TRAVEL AND SUBSISTENCE - STUDENT	200.00
2/1/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	91.48
2/1/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	455.47
2/1/2019	SKILLS USA, INC	MISCELLANEOUS OPERATING COSTS	16.00
2/1/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	632.76
2/1/2019	TROTTER, SHANE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	200.00
2/1/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	19.70
2/1/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	78.78
2/4/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	418.34
2/4/2019	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	208.24
2/4/2019	BURLESON ISD - CENTENNIAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	350.00
2/4/2019	BURLESON ISD - BURLESON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	135.00
2/4/2019	DOMINGUEZ, ERICA	OTHER REVENUES FROM LOCAL SOUR	15.00
2/4/2019	GENTRY, CHANDLER	OTHER REVENUES FROM LOCAL SOUR	45.00
2/4/2019	HAWAIIAN FALLS	TRAVEL AND SUBSISTENCE - STUDENT	2,160.00
2/4/2019	J W PEPPER & SON, INC	GENERAL SUPPLIES	-1.00
2/4/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	45.61
2/4/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	362.99
2/4/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	79.62
2/4/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	831.90
2/4/2019	SCARBOROUGH SPECIALTIES, INC	MISCELLANEOUS OPERATING COSTS	145.84
2/4/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	45.04
2/4/2019	SEAQUEST INTERACTIVE AQUARIUM FT WORTH	TRAVEL AND SUBSISTENCE - STUDENT	50.00
2/4/2019	SKILLS USA, INC	MISCELLANEOUS OPERATING COSTS	496.00
2/4/2019	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	170.81
2/4/2019	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	536.00
2/4/2019	TANGLE RIDGE GOLF CLUB	TRAVEL AND SUBSISTENCE - STUDENT	525.00
2/4/2019	TERRAZAZ, ERIKA	OTHER REVENUES FROM LOCAL SOUR	9.50
2/4/2019	THOMPSON, QUINCY	OTHER REVENUES FROM LOCAL SOUR	9.50
2/4/2019	WEST MUSIC COMPANY	MISCELLANEOUS OPERATING COSTS	122.85
2/6/2019	A&M CONSOLIDATED HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	550.00
2/6/2019	AIRGAS NATIONAL CARBONATION	CONTRACTED MAINTENANCE AND REP	165.45

2/6/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	366.96
2/6/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	246.04
2/6/2019	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	2,192.78
2/6/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	430.34
2/6/2019	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	0.00
2/6/2019	CAPPS RENT-A-CAR, INC	TRAVEL AND SUBSISTENCE - STUDENT	404.90
2/6/2019	CEDAR HILL ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	440.00
2/6/2019	CHICK-FIL-A, AUSTIN	TRAVEL AND SUBSISTENCE - NON-E	-432.00
2/6/2019	CHICK-FIL-A, AUSTIN	TRAVEL AND SUBSISTENCE - STUDENT	-588.00
2/6/2019	COLLEYVILLE HERITAGE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	300.00
2/6/2019	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,135.38
2/6/2019	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDENT	50.00
2/6/2019	DREW MEDFORD MEMORIAL TOURNAMENT	TRAVEL AND SUBSISTENCE - STUDENT	300.00
2/6/2019	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - NON-E	1,032.00
2/6/2019	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDENT	4,709.00
2/6/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	297.00
2/6/2019	FOLLETT SCHOOL SOLUTIONS, INC	GENERAL SUPPLIES	688.82
2/6/2019	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - NON-E	530.00
2/6/2019	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - STUDENT	490.00
2/6/2019	GANDY INK	MISCELLANEOUS OPERATING COSTS	22.90
2/6/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	140.13
2/6/2019	HAL LEONARD CORPORATION	CONTRACTED MAINTENANCE AND REP	195.00
2/6/2019	HALTOM, JENNIFER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	52.40
2/6/2019	HARLAND CLARKE CORP.	GENERAL SUPPLIES	76.93
2/6/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	138.75
2/6/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	108.01
2/6/2019	LONE STAR PERCUSSION	CONTRACTED MAINTENANCE AND REP	566.62
2/6/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	54.33
2/6/2019	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	250.00
2/6/2019	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	379.07
2/6/2019	MEDIEVAL TIMES USA	TRAVEL AND SUBSISTENCE - STUDENT	6,181.71
2/6/2019	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	100.00
2/6/2019	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	6,371.12
2/6/2019	SKILLS USA, INC	MISCELLANEOUS OPERATING COSTS	336.00
2/6/2019	SKILLSUSA TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	656.00
2/6/2019	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	610.92
2/6/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	4,047.90
2/6/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	42.72
2/6/2019	WAXAHACHIE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	250.00
2/6/2019	WEBB, AMY	OTHER REVENUES FROM LOCAL SOUR	9.50
2/6/2019	WYLIE, CHRISTOPHER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	18.85
2/8/2019	AIR JUMP, INC	RENTALS-OPERATING LEASES	500.00
2/8/2019	ARLINGTON ISD - BOWIE HS	TRAVEL AND SUBSISTENCE - STUDENT	135.00
2/8/2019	CITY OF MANSFIELD PARKS & RECREATION	TRAVEL AND SUBSISTENCE - STUDENT	160.00
2/8/2019	CLEBURNE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	400.00
2/8/2019	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	693.74
2/8/2019	DEMCO INC	GENERAL SUPPLIES	83.60
2/8/2019	DURHAM, IRENE	OTHER REVENUES FROM LOCAL SOUR	40.00
2/8/2019	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - NON-E	1,720.00
2/8/2019	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDENT	6,515.00
2/8/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	25.15
2/8/2019	GRAPHICS STORE LLC	MISCELLANEOUS OPERATING COSTS	537.40
2/8/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	249.52
2/8/2019	MANSFIELD ISD SUMMIT ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDENT	225.00
2/8/2019	MANSFIELD ISD TIMBERVIEW HIGH SCHOOL BOOSTER	TRAVEL AND SUBSISTENCE - STUDENT	135.00
2/8/2019	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDENT	695.00
2/8/2019	MANSFIELD ISD LAKE RIDGE ATHLETIC BOOSTER CLU	TRAVEL AND SUBSISTENCE - STUDENT	425.00
2/8/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	49.97
2/8/2019	PEROT MUSEUM OF NATURE AND SCIENCE	MISCELLANEOUS OPERATING COSTS	4,950.00
2/8/2019	PLANK ROAD PUBLISHING, INC	GENERAL SUPPLIES	225.51
2/8/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	181.64
2/8/2019	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	2,530.68

2/8/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	162.97
2/8/2019	SOUTHWEST BOOK COMPANY	MISCELLANEOUS OPERATING COSTS	264.28
2/8/2019	SPORTS OFFICIALS UNLIMITED	MISC CONTRACTED SERVICES	420.00
2/8/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	43.79
2/8/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	34.24
2/8/2019	TWISTY DONUT	MISCELLANEOUS OPERATING COSTS	283.00
2/8/2019	WHITNEY ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	250.00
2/11/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	57.96
2/11/2019	AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS AND MEDIA	14.90
2/11/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	332.98
2/11/2019	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	10.50
2/11/2019	GOPHER SPORT	GENERAL SUPPLIES	1,334.55
2/11/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	26.61
2/11/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	233.39
2/11/2019	HILTON COLLEGE STATION AND CONF CENTER	TRAVEL AND SUBSISTENCE - STUDENT	638.55
2/11/2019	WEST MUSIC COMPANY	MISCELLANEOUS OPERATING COSTS	259.32
2/13/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	417.52
2/13/2019	BARKER, RHONDA	OTHER REVENUES FROM LOCAL SOUR	180.00
2/13/2019	BURBANK, BRIDGETTE	OTHER REVENUES FROM LOCAL SOUR	9.00
2/13/2019	CAPSTONE	LIBRARY BOOKS AND MEDIA	227.21
2/13/2019	CORTEZ, CLAUDIA	OTHER REVENUES FROM LOCAL SOUR	90.00
2/13/2019	COURTYARD BY MARRIOTT - ROUND ROCK	TRAVEL AND SUBSISTENCE - STUDENT	1,663.34
2/13/2019	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDENT	830.00
2/13/2019	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	879.99
2/13/2019	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - NON-E	1,201.00
2/13/2019	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	6,653.01
2/13/2019	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	165.00
2/13/2019	GANDY INK	MISCELLANEOUS OPERATING COSTS	3,160.00
2/13/2019	GBAKINRO, ABOSEDE	OTHER REVENUES FROM LOCAL SOUR	170.00
2/13/2019	GRAPHICS STORE LLC	MISCELLANEOUS OPERATING COSTS	26.00
2/13/2019	HAMPTON INN & SUITES TYLER SOUTH	TRAVEL AND SUBSISTENCE - STUDENT	1,360.32
2/13/2019	HOLIDAY INN EXPRESS, GEORGETOWN	TRAVEL AND SUBSISTENCE - STUDENT	828.18
2/13/2019	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	395.01
2/13/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	126.19
2/13/2019	MEYER, JOHN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	159.90
2/13/2019	OLIVAS, JOE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	25.00
2/13/2019	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	187.96
2/13/2019	OVALLE, HERMES	OTHER REVENUES FROM LOCAL SOUR	180.00
2/13/2019	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	830.00
2/13/2019	RIVARD BROTHERS - BAND INSTRUMENT SPECIALISTS	CONTRACTED MAINTENANCE AND REP	476.00
2/13/2019	ROSS, GREGORY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	73.61
2/13/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	231.31
2/13/2019	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	1,370.54
2/13/2019	SKILLS USA, INC	MISCELLANEOUS OPERATING COSTS	120.00
2/13/2019	SMITH, MICHAEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	108.61
2/13/2019	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	270.00
2/13/2019	SPORTS OFFICIALS UNLIMITED	MISC CONTRACTED SERVICES	840.00
2/13/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	488.61
2/13/2019	THEATRE ARLINGTON	TRAVEL AND SUBSISTENCE - STUDENT	22.00
2/13/2019	UNIVERSITY OF TEXAS AT ARLINGTON, PLANETARIUM	TRAVEL AND SUBSISTENCE - STUDENT	276.00
2/13/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	74.84
2/13/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	92.04
2/15/2019	CHARTWELLS	TRAVEL AND SUBSISTENCE - STUDENT	612.00
2/15/2019	CHICK-FIL-A 01719 TEXAS PROV 22, INC., GEORGETOWN	TRAVEL AND SUBSISTENCE - NON-E	432.00
2/15/2019	CHICK-FIL-A 01719 TEXAS PROV 22, INC., GEORGETOWN	TRAVEL AND SUBSISTENCE - STUDENT	588.00
2/15/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	77.18
2/15/2019	DECKER EQUIPMENT	GENERAL SUPPLIES	823.14
2/15/2019	FARNELL, LAURA	MISC CONTRACTED SERVICES	225.00
2/15/2019	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	390.00
2/15/2019	FORTE INSTRUMENT REPAIR LLC	GENERAL SUPPLIES	600.00
2/15/2019	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	449.40
2/15/2019	GANDY INK	MISCELLANEOUS OPERATING COSTS	1,275.00

2/15/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	35.53
2/15/2019	HOBBY LOBBY STORES, INC.	MISCELLANEOUS OPERATING COSTS	49.44
2/15/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	82.32
2/15/2019	MY DJ SAM	MISC CONTRACTED SERVICES	270.00
2/15/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	26.50
2/15/2019	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	770.53
2/15/2019	PENTATHLON INSTITUTE	TRAVEL AND SUBSISTENCE - STUDENT	294.00
2/15/2019	PEPWEAR, LLC	GENERAL SUPPLIES	297.00
2/15/2019	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	129.94
2/15/2019	PRUDEN, JAMIE	OTHER REVENUES FROM LOCAL SOUR	80.00
2/15/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	10.98
2/15/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	310.02
2/15/2019	SAM'S EAST, INC.	MISC CONTRACTED SERVICES	58.80
2/15/2019	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	2,463.48
2/15/2019	SIMMONS, TONI	MISC CONTRACTED SERVICES	350.00
2/15/2019	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	1,018.67
2/15/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	153.77
2/15/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	296.58
2/15/2019	UNIVERSITY OF TEXAS AT ARLINGTON, SCIENCE AMBASSA	TRAVEL AND SUBSISTENCE - STUDENT	153.50
2/15/2019	UNIVERSITY OF TEXAS AT ARLINGTON, FABLAB	TRAVEL AND SUBSISTENCE - STUDENT	172.50
2/15/2019	US GAMES	GENERAL SUPPLIES	1,041.92
2/15/2019	VISUAL IMPACT SPECIALTIES	MISCELLANEOUS OPERATING COSTS	343.00
2/15/2019	WEST MUSIC COMPANY	GENERAL SUPPLIES	33.22
2/20/2019	AG FORD ARTS INC, AG FORD	MISC CONTRACTED SERVICES	800.00
2/20/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	733.34
2/20/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	35.96
2/20/2019	ARLINGTON ISD - SAM HOUSTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	225.00
2/20/2019	COLLEYVILLE HERITAGE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	200.00
2/20/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	114.89
2/20/2019	CUANANG, PRECILA	OTHER REVENUES FROM LOCAL SOUR	25.00
2/20/2019	DAN DIPERT COACHES	TRAVEL AND SUBSISTENCE - STUDENT	9,990.00
2/20/2019	DEMCO INC	GENERAL SUPPLIES	162.17
2/20/2019	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	147.00
2/20/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	246.00
2/20/2019	FLAGHOUSE INC	GENERAL SUPPLIES	16.87
2/20/2019	FLANAGAN, COLBY	OTHER REVENUES FROM LOCAL SOUR	55.87
2/20/2019	GLOW SCENTED CANDLES LLC	MISCELLANEOUS OPERATING COSTS	2,030.00
2/20/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	233.39
2/20/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	2,046.61
2/20/2019	GRANBURY ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	350.00
2/20/2019	GRAPHICS STORE LLC	MISCELLANEOUS OPERATING COSTS	49.00
2/20/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	16.60
2/20/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	94.34
2/20/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	28.49
2/20/2019	MANSFIELD ISD LAKE RIDGE ATHLETIC BOOSTER CLU	TRAVEL AND SUBSISTENCE - STUDENT	1,530.00
2/20/2019	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - NON-E	36.00
2/20/2019	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	666.00
2/20/2019	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	1,015.26
2/20/2019	SKILLSUSA TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	287.00
2/20/2019	TLTHOLDINGS, LLC	TRAVEL AND SUBSISTENCE - STUDENT	375.00
2/20/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	90.87
2/20/2019	WAXAHACHIE HS BASEBALL BOOSTER CLUB, RBI CLUB	TRAVEL AND SUBSISTENCE - STUDENT	250.00
2/20/2019	WEST MUSIC COMPANY	GENERAL SUPPLIES	1,429.81
2/22/2019	ABDO PUBLISHING COMPANY	LIBRARY BOOKS AND MEDIA	1,567.80
2/22/2019	ADVERTISING MATTERS LLC	MISCELLANEOUS OPERATING COSTS	221.00
2/22/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	466.75
2/22/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	147.81
2/22/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	109.40
2/22/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	78.00
2/22/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	54.82
2/22/2019	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	179.25
2/22/2019	BASE 1836, LLC	TRAVEL AND SUBSISTENCE - STUDENT	750.00

2/22/2019	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	191.07
2/22/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	161.01
2/22/2019	BREAKOUT EDU	GENERAL SUPPLIES	800.00
2/22/2019	CANON SOLUTIONS AMERICA INC	CONTRACTED MAINTENANCE AND REP	789.94
2/22/2019	CAPSTONE	CONTRACTED MAINTENANCE AND REP	905.25
2/22/2019	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDENT	654.00
2/22/2019	DREW MEDFORD MEMORIAL TOURNAMENT	TRAVEL AND SUBSISTENCE - STUDENT	300.00
2/22/2019	DUNCANVILLE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	250.00
2/22/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	52.00
2/22/2019	FOLLETT EDUCATIONAL SERVICES	MISCELLANEOUS OPERATING COSTS	1,712.63
2/22/2019	FOLLETT SCHOOL SOLUTIONS, INC	GENERAL SUPPLIES	1,399.84
2/22/2019	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	1,983.21
2/22/2019	FOLLETT SCHOOL SOLUTIONS, INC	READING/REF MATERIALS/DATABASE	362.17
2/22/2019	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	415.00
2/22/2019	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - NON-E	826.09
2/22/2019	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - STUDENT	2,007.91
2/22/2019	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	145.00
2/22/2019	GANDY INK	MISCELLANEOUS OPERATING COSTS	550.05
2/22/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	115.68
2/22/2019	GOLDEN CORRAL	TRAVEL AND SUBSISTENCE - NON-E	700.50
2/22/2019	GOLDEN CORRAL	TRAVEL AND SUBSISTENCE - STUDENT	975.00
2/22/2019	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	903.00
2/22/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	37.26
2/22/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	326.74
2/22/2019	HAPPY CHEF, INC., THE	GENERAL SUPPLIES	770.83
2/22/2019	HOLIDAY INN WEBSTER	TRAVEL AND SUBSISTENCE - STUDENT	8,505.12
2/22/2019	HOME DEPOT	GENERAL SUPPLIES	81.06
2/22/2019	INNER SPACE CAVERN, GEORGETOWN CORP	TRAVEL AND SUBSISTENCE - NON-E	827.68
2/22/2019	INNER SPACE CAVERN, GEORGETOWN CORP	TRAVEL AND SUBSISTENCE - STUDENT	1,188.00
2/22/2019	JOHNSON, ROBERT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	56.94
2/22/2019	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	144.10
2/22/2019	KELLER ISD - CENTRAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDENT	210.00
2/22/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	206.31
2/22/2019	MAC PIZZA MANAGEMENT, INC., DOMINO'S PIZZA	TRAVEL AND SUBSISTENCE - STUDENT	371.00
2/22/2019	MONOGRAM PRO	GENERAL SUPPLIES	277.00
2/22/2019	MYERS, WILLIS	OTHER REVENUES FROM LOCAL SOUR	180.00
2/22/2019	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	46.76
2/22/2019	PEREZ, SENEN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	159.00
2/22/2019	PLANK ROAD PUBLISHING, INC	GENERAL SUPPLIES	13.36
2/22/2019	POSITIVE PROMOTIONS, INC	MISCELLANEOUS OPERATING COSTS	246.61
2/22/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	898.92
2/22/2019	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	7,354.28
2/22/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	33.54
2/22/2019	SHI-GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE	350.00
2/22/2019	SIMPLY DIVUNE CATERING	MISCELLANEOUS OPERATING COSTS	1,200.00
2/22/2019	SIMPLY DIVUNE CATERING	MISC CONTRACTED SERVICES	300.00
2/22/2019	SKILLSUSA TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	1,107.00
2/22/2019	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	261.45
2/22/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	188.26
2/22/2019	SWEET PIPES	MISCELLANEOUS OPERATING COSTS	428.00
2/22/2019	TANGLE RIDGE GOLF CLUB	TRAVEL AND SUBSISTENCE - STUDENT	683.55
2/22/2019	TLTHOLDINGS, LLC	TRAVEL AND SUBSISTENCE - STUDENT	375.00
2/22/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	43.12
2/22/2019	WTC ENTERPRISES DBA TEX SOUND & ENTERTAIN, BIGTEX BU	TRAVEL AND SUBSISTENCE - STUDENT	4,600.00
2/25/2019	AG FORD ARTS INC, AG FORD	MISC CONTRACTED SERVICES	800.00
2/25/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	86.62
2/25/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	205.94
2/25/2019	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	8.24
2/25/2019	BSN SPORTS	GENERAL SUPPLIES	464.10
2/25/2019	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	615.00
2/25/2019	RENDON, RICARDO	TRAVEL AND SUBSISTENCE - EMPLOYEE'	242.80
2/25/2019	RHYTHM BAND INSTRUMENTS, LLC	MISCELLANEOUS OPERATING COSTS	416.05

2/25/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	61.06
2/25/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	1,124.88
2/25/2019	SEAQUEST INTERACTIVE AQUARIUM FT WORTH	TRAVEL AND SUBSISTENCE - NON-E	69.50
2/25/2019	SEAQUEST INTERACTIVE AQUARIUM FT WORTH	TRAVEL AND SUBSISTENCE - STUDENT	76.45
2/26/2019	LEE'S SCHOOL SUPPLIES, INC	MISCELLANEOUS OPERATING COSTS	113.25
2/26/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	23.52
2/28/2019	AIR JUMP, INC	RENTALS-OPERATING LEASES	400.00
2/28/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,669.25
2/28/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	-23.12
2/28/2019	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	199.00
2/28/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	1,976.00
2/28/2019	BASE 1836, LLC	TRAVEL AND SUBSISTENCE - STUDENT	375.00
2/28/2019	BUYSHADE.COM	GENERAL SUPPLIES	820.00
2/28/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	206.47
2/28/2019	CROSSPOINT COMMUNICATIONS	OTHER EQUIPMENT<\$5000	325.00
2/28/2019	DEMCO INC	GENERAL SUPPLIES	128.82
2/28/2019	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDENT	258.00
2/28/2019	THE EDU-SOURCE CORPORATION	FURNITURE	28,731.34
2/28/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	1,089.00
2/28/2019	ESIX SPORTSWEAR INC	MISCELLANEOUS OPERATING COSTS	402.80
2/28/2019	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	611.49
2/28/2019	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - NON-E	273.00
2/28/2019	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	390.00
2/28/2019	FRANKLIN COVEY CLIENT SALES, INC	TRAVEL AND SUBSISTENCE - EMPLOYEE	796.00
2/28/2019	GOPHER SPORT	GENERAL SUPPLIES	591.40
2/28/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	326.74
2/28/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	2,865.26
2/28/2019	HOLIDAY INN EXPRESS GRANBURY	TRAVEL AND SUBSISTENCE - STUDENT	398.04
2/28/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	22.85
2/28/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	160.46
2/28/2019	MUSEUM OF INTERNATIONAL CULTURES	TRAVEL AND SUBSISTENCE - NON-E	115.00
2/28/2019	MUSEUM OF INTERNATIONAL CULTURES	TRAVEL AND SUBSISTENCE - STUDENT	495.00
2/28/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	CONTRACTED MAINTENANCE AND REP	812.20
2/28/2019	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - NON-E	351.00
2/28/2019	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	582.00
2/28/2019	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	914.51
2/28/2019	RIPLEY'S ENTERTAINMENT, INC., GRAND PRAIRIE, TX	TRAVEL AND SUBSISTENCE - NON-E	270.00
2/28/2019	RIPLEY'S ENTERTAINMENT, INC., GRAND PRAIRIE, TX	TRAVEL AND SUBSISTENCE - STUDENT	1,329.00
2/28/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	17.93
2/28/2019	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	143.91
2/28/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	277.74
2/28/2019	TLTHOLDINGS, LLC	TRAVEL AND SUBSISTENCE - STUDENT	375.00
2/28/2019	UNIVERSITY OF TEXAS AT ARLINGTON, PLANETARIUM	TRAVEL AND SUBSISTENCE - STUDENT	60.00
2/28/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	4.25
2/28/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	102.93
2/28/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	179.70
2/28/2019	WOODBURN PRESS	GENERAL SUPPLIES	1,281.84
3/1/2019	CITY OF SAN ANTONIO, TEXAS	MISCELLANEOUS OPERATING COSTS	1,410.00
3/1/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	41.17
3/1/2019	GRAPHICS STORE LLC	GENERAL SUPPLIES	300.00
3/1/2019	GRAPHICS STORE LLC	MISCELLANEOUS OPERATING COSTS	203.30
3/1/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	245.47
3/1/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	96.51
3/1/2019	LEE'S SCHOOL SUPPLIES, INC	GENERAL SUPPLIES	163.75
3/1/2019	MATHWARM-UPS.COM	READING/REF MATERIALS/DATABASE	785.00
3/4/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	39.90
3/4/2019	COWBOY PARTY RENTALS	MISC CONTRACTED SERVICES	767.93
3/4/2019	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	435.00
3/4/2019	HOLIDAY INN WEBSTER	TRAVEL AND SUBSISTENCE - STUDENT	7,332.00
3/4/2019	HUDSON, RACHEL	TRAVEL AND SUBSISTENCE - EMPLOYEE	235.83
3/4/2019	LEGENDS HOSPITALITY, LLC.	TRAVEL AND SUBSISTENCE - STUDENT	1,995.00
3/4/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	CONTRACTED MAINTENANCE AND REP	69.80

3/4/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	27.76
3/4/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	450.56
3/4/2019	SOUTHWEST FESTIVALS, INC., SCARBOROUGH REN	TRAVEL AND SUBSISTENCE - NON-E	640.00
3/4/2019	SOUTHWEST FESTIVALS, INC., SCARBOROUGH REN	TRAVEL AND SUBSISTENCE - STUDENT	1,624.00
3/4/2019	STAYBRIDGE SUITES - COLLEGE STATION	TRAVEL AND SUBSISTENCE - STUDENT	1,306.00
3/4/2019	STOCKYARDS STATION	TRAVEL AND SUBSISTENCE - STUDENT	166.50
3/4/2019	THEATRE ARLINGTON	TRAVEL AND SUBSISTENCE - STUDENT	78.00
3/5/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	-10.26
3/5/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	-2.50
3/5/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	67.00
3/5/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	432.21
3/5/2019	KROGER TEXAS LP R50064	TRAVEL AND SUBSISTENCE - STUDENT	199.90
3/5/2019	PEARSON VUE	TESTING MATERIALS	3,448.50
3/5/2019	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - NON-E	396.00
3/5/2019	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	704.00
3/5/2019	SEAQUEST INTERACTIVE AQUARIUM FT WORTH	TRAVEL AND SUBSISTENCE - STUDENT	102.90
3/5/2019	TIFFEE, TERRY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	137.47
3/5/2019	WEST MUSIC COMPANY	MISCELLANEOUS OPERATING COSTS	350.01
3/6/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	949.82
3/6/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	27.35
3/6/2019	CORDOVA, PATRICK	OTHER REVENUES FROM LOCAL SOUR	75.00
3/6/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	471.31
3/6/2019	CROWNE PLAZA RIVER OAKS	TRAVEL AND SUBSISTENCE - STUDENT	1,314.75
3/6/2019	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - NON-E	504.00
3/6/2019	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - STUDENT	1,220.00
3/6/2019	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	981.50
3/6/2019	HARLAND CLARKE CORP.	GENERAL SUPPLIES	153.86
3/6/2019	HOLL, DEBI	OTHER REVENUES FROM LOCAL SOUR	25.00
3/6/2019	HOME DEPOT	GENERAL SUPPLIES	343.67
3/6/2019	IDVILLE, INC	GENERAL SUPPLIES	981.38
3/6/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	269.37
3/6/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	106.28
3/6/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	377.44
3/6/2019	MENTORING MINDS, LP	GENERAL SUPPLIES	70.18
3/6/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	CONTRACTED MAINTENANCE AND REP	195.60
3/6/2019	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	113.15
3/6/2019	REGION 4 ESC	GENERAL SUPPLIES	40.80
3/6/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	584.78
3/6/2019	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	7,153.05
3/6/2019	SPACE CENTER HOUSTON	TRAVEL AND SUBSISTENCE - NON-E	5,227.35
3/6/2019	SPACE CENTER HOUSTON	TRAVEL AND SUBSISTENCE - STUDENT	7,977.95
3/6/2019	SPRINGHILL SUITES HOUSTON HOBBY AIRPORT	TRAVEL AND SUBSISTENCE - STUDENT	725.58
3/6/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	463.04
3/6/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	45.36
3/6/2019	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	TRAVEL AND SUBSISTENCE - STUDENT	600.00
3/6/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	343.58
3/6/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	48.76
3/6/2019	WHITE, MAGGIE	OTHER REVENUES FROM LOCAL SOUR	12.00
3/7/2019	AIRGAS NATIONAL CARBONATION	CONTRACTED MAINTENANCE AND REP	66.56
3/7/2019	DALLAS ARBORETUM & BOTANICAL SOCIETY, INC	TRAVEL AND SUBSISTENCE - STUDENT	960.00
3/7/2019	DYE, DAVID	TRAVEL AND SUBSISTENCE - EMPLOYEE'	168.95
3/7/2019	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - NON-E	550.00
3/7/2019	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - STUDENT	435.00
3/7/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	91.23
3/7/2019	K AND B PROMOTIONS	MISCELLANEOUS OPERATING COSTS	378.15
3/7/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	29.46
3/7/2019	LEE'S SCHOOL SUPPLIES, INC	MISCELLANEOUS OPERATING COSTS	163.75
3/7/2019	LEGENDS HOSPITALITY, LLC.	TRAVEL AND SUBSISTENCE - NON-E	300.00
3/7/2019	LEGENDS HOSPITALITY, LLC.	TRAVEL AND SUBSISTENCE - STUDENT	795.00
3/7/2019	RIVER LEGACY FOUNDATION	TRAVEL AND SUBSISTENCE - STUDENT	386.00
3/7/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	107.55
3/7/2019	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	1,342.11

3/7/2019	SUCHSLAND, SHERYL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	460.40
3/7/2019	SUPERIOR TROPHIES	GENERAL SUPPLIES	350.66
3/7/2019	TEXAS DISCOVERY GARDENS	TRAVEL AND SUBSISTENCE - NON-E	920.00
3/7/2019	TEXAS DISCOVERY GARDENS	TRAVEL AND SUBSISTENCE - STUDENT	1,170.00
3/7/2019	TEXAS-OKLAHOMA DISTRICT KEY CLUB INT'L	TRAVEL AND SUBSISTENCE - STUDENT	270.00
3/7/2019	UNIVERSITY OF TEXAS AT ARLINGTON, PLANETARIUM	TRAVEL AND SUBSISTENCE - NON-E	28.00
3/7/2019	UNIVERSITY OF TEXAS AT ARLINGTON, PLANETARIUM	TRAVEL AND SUBSISTENCE - STUDENT	408.00
3/7/2019	UNIVERSITY OF TEXAS AT ARLINGTON, SCIENCE AMBASSA	TRAVEL AND SUBSISTENCE - NON-E	10.51
3/7/2019	UNIVERSITY OF TEXAS AT ARLINGTON, SCIENCE AMBASSA	TRAVEL AND SUBSISTENCE - STUDENT	202.99
3/7/2019	WORLD'S FINEST CHOCOLATE INC	MISCELLANEOUS OPERATING COSTS	9,298.00
3/8/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	3,022.20
3/8/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	68.94
3/8/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	5.79
3/8/2019	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	10.90
3/8/2019	BLUE MOOSE TEES	MISCELLANEOUS OPERATING COSTS	878.75
3/8/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	334.88
3/8/2019	BREAKOUT EDU	GENERAL SUPPLIES	144.50
3/8/2019	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	355.00
3/8/2019	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDENT	808.00
3/8/2019	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - STUDENT	153.00
3/8/2019	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	150.00
3/8/2019	GOLDEN CORRAL	TRAVEL AND SUBSISTENCE - NON-E	410.01
3/8/2019	GOLDEN CORRAL	TRAVEL AND SUBSISTENCE - STUDENT	1,135.99
3/8/2019	GRANBURY ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDENT	500.00
3/8/2019	HANKERSON, ANITRA	TRAVEL AND SUBSISTENCE - STUDENT	109.00
3/8/2019	MONOGRAM PRO	MISCELLANEOUS OPERATING COSTS	363.00
3/8/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	CONTRACTED MAINTENANCE AND REP	89.80
3/8/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	143.13
3/8/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	107.06
3/8/2019	SHULTIS, ASHLEY	OTHER REVENUES FROM LOCAL SOUR	190.00
3/8/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	296.64
3/8/2019	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	49.95
3/8/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	379.25
3/8/2019	UNIVERSITY OF TEXAS AT ARLINGTON, PLANETARIUM	TRAVEL AND SUBSISTENCE - STUDENT	460.00
3/8/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	119.03
3/8/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	1,497.50
3/13/2019	HARLAND CLARKE CORP.	GENERAL SUPPLIES	76.93
3/19/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	330.98
3/19/2019	BRINEY, GARRETT	MISC CONTRACTED SERVICES	200.00
3/19/2019	DALLAS ARBORETUM & BOTANICAL SOCIETY, INC	TRAVEL AND SUBSISTENCE - STUDENT	1,820.00
3/19/2019	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - STUDENT	525.00
3/19/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	24.23
3/19/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	449.15
3/19/2019	MATHWARM-UPS.COM	READING/REF MATERIALS/DATABASE	885.00
3/19/2019	PIXLER, NATALIE	OTHER REVENUES FROM LOCAL SOUR	25.00
3/19/2019	RESIDENCE INN BY MARRIOTT	TRAVEL AND SUBSISTENCE - STUDENT	1,712.10
3/19/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	46.44
3/19/2019	SCHOLASTIC BOOK FAIRS	LIBRARY BOOKS AND MEDIA	33.60
3/19/2019	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	78.26
3/19/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	27.19
3/19/2019	SCHRAMME, GENE	TRAVEL AND SUBSISTENCE - STUDENT	1,465.09
3/19/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	98.55
3/19/2019	TEXAS HIGH SCHOOL BBQ COOKERS ASSOCIATION	MISCELLANEOUS OPERATING COSTS	750.00
3/19/2019	UNIVERSITY OF TEXAS AT ARLINGTON, SCIENCE AMBASSA	TRAVEL AND SUBSISTENCE - STUDENT	222.50
3/19/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	57.64
3/19/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	150.59
3/19/2019	YOUTHLIGHT, INC	GENERAL SUPPLIES	19.37
3/20/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	27.87
3/20/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	1,120.26
3/20/2019	CYPRESS-FAIRBANKS ISD	TRAVEL AND SUBSISTENCE - EMPLOYEE'	450.00
3/20/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	78.00
3/20/2019	GANDY INK	MISCELLANEOUS OPERATING COSTS	644.00

3/20/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	CONTRACTED MAINTENANCE AND REP	584.76
3/20/2019	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	475.67
3/20/2019	SEAQUEST INTERACTIVE AQUARIUM FT WORTH	TRAVEL AND SUBSISTENCE - NON-E	24.75
3/20/2019	SEAQUEST INTERACTIVE AQUARIUM FT WORTH	TRAVEL AND SUBSISTENCE - STUDENT	425.70
3/20/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	42.34
3/20/2019	SULLIVAN SUPPLY SOUTH INC	GENERAL SUPPLIES	5,191.53
3/22/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	258.06
3/22/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	15.01
3/22/2019	AWARD CENTER	GENERAL SUPPLIES	79.39
3/22/2019	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	219.51
3/22/2019	BLANTON, JENNIE	OTHER REVENUES FROM LOCAL SOUR	40.00
3/22/2019	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	57.13
3/22/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	130.27
3/22/2019	CAPPS RENT-A-CAR, INC	TRAVEL AND SUBSISTENCE - STUDENT	336.59
3/22/2019	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	400.00
3/22/2019	COLOR BLAZE SUPPLY LLC	GENERAL SUPPLIES	97.00
3/22/2019	DOGWOOD CANYON AUDUBON CENTER AT CEDAR HILL	TRAVEL AND SUBSISTENCE - STUDENT	480.00
3/22/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	330.98
3/22/2019	ESIX SPORTSWEAR INC	MISCELLANEOUS OPERATING COSTS	215.40
3/22/2019	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	550.00
3/22/2019	GANDY INK	MISCELLANEOUS OPERATING COSTS	534.00
3/22/2019	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	384.25
3/22/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	13.54
3/22/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	136.46
3/22/2019	GRAPHICS STORE LLC	MISCELLANEOUS OPERATING COSTS	181.40
3/22/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	89.98
3/22/2019	HOLIDAY INN WEBSTER	TRAVEL AND SUBSISTENCE - STUDENT	6,291.48
3/22/2019	HOME DEPOT	GENERAL SUPPLIES	101.81
3/22/2019	IDVILLE, INC	GENERAL SUPPLIES	614.94
3/22/2019	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	1,081.50
3/22/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	106.04
3/22/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	14.74
3/22/2019	LONE STAR PERCUSSION	CONTRACTED MAINTENANCE AND REP	291.84
3/22/2019	MANSFIELD ISD LAKE RIDGE ATHLETIC BOOSTER CLU	TRAVEL AND SUBSISTENCE - STUDENT	-250.00
3/22/2019	MARKIM GROUP, THE, J. MARK MATTHEWS	MISCELLANEOUS OPERATING COSTS	565.01
3/22/2019	MENTORING MINDS, LP	GENERAL SUPPLIES	210.54
3/22/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	CONTRACTED MAINTENANCE AND REP	953.90
3/22/2019	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - NON-E	455.99
3/22/2019	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	636.01
3/22/2019	PROFORMA A-Z SPECIALTIES	MISCELLANEOUS OPERATING COSTS	379.50
3/22/2019	QUANTUM LEARNING NETWORK	TRAVEL AND SUBSISTENCE - EMPLOYEE'	450.00
3/22/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	19.72
3/22/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	322.92
3/22/2019	SCARBOROUGH SPECIALTIES, INC	MISCELLANEOUS OPERATING COSTS	171.00
3/22/2019	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	1,583.63
3/22/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	107.13
3/22/2019	SUPERFANU INC	COMPUTER SOFTWARE	500.00
3/22/2019	SWEET PIPES	MISCELLANEOUS OPERATING COSTS	209.72
3/22/2019	TEXAS MATH & SCIENCE COACHES ASSOC (TMSCA)	TRAVEL AND SUBSISTENCE - STUDENT	317.00
3/22/2019	UNIVERSITY OF TEXAS AT ARLINGTON, PLANETARIUM	TRAVEL AND SUBSISTENCE - STUDENT	60.00
3/22/2019	URBAN AIR TRAMPOLINE PARK	TRAVEL AND SUBSISTENCE - STUDENT	977.50
3/22/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	182.11
3/22/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	177.68
3/22/2019	WORLD'S FINEST CHOCOLATE INC	MISCELLANEOUS OPERATING COSTS	17,440.00
3/22/2019	YUCK GAME SHOW	MISC CONTRACTED SERVICES	795.00
3/26/2019	ALL AMERICAN BALLOONS WHOLESALE	GENERAL SUPPLIES	251.64
3/26/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	107.29
3/26/2019	CALLIS, IMOJEAN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	250.00
3/26/2019	CAPPS RENT-A-CAR, INC	TRAVEL AND SUBSISTENCE - STUDENT	336.59
3/26/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	90.53
3/26/2019	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - NON-E	518.00
3/26/2019	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	500.00

3/26/2019	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - STUDENT	150.00
3/26/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	50.23
3/26/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	121.80
3/26/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,227.20
3/26/2019	HAMPTON INN & SUITES AUSTIN CEDAR PARK, LAKELINE	TRAVEL AND SUBSISTENCE - STUDENT	1,297.10
3/26/2019	HOLIDAY INN EXPRESS	TRAVEL AND SUBSISTENCE - STUDENT	366.54
3/26/2019	HOME DEPOT	GENERAL SUPPLIES	76.15
3/26/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	23.37
3/26/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	172.03
3/26/2019	PATTON, KENNI	TRAVEL AND SUBSISTENCE - EMPLOYEE	124.93
3/26/2019	RHYTHM BAND INSTRUMENTS, LLC	MISCELLANEOUS OPERATING COSTS	443.75
3/26/2019	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	97.28
3/26/2019	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	672.08
3/26/2019	UNIVERSITY OF TEXAS AT AUSTIN	TRAVEL AND SUBSISTENCE - STUDENT	550.00
3/26/2019	UNIVERSITY OF TEXAS AT ARLINGTON, PLANETARIUM	TRAVEL AND SUBSISTENCE - STUDENT	520.00
3/26/2019	UNIVERSITY OF TEXAS AT ARLINGTON, SCIENCE AMBASSA	TRAVEL AND SUBSISTENCE - STUDENT	40.00
3/27/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	105.94
3/27/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	25.30
3/27/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	693.00
3/27/2019	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	566.25
3/27/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	134.33
3/27/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	46.21
3/27/2019	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	204.76
3/27/2019	MUDIE, SARAH	OTHER REVENUES FROM LOCAL SOUR	25.00
3/27/2019	MYERS, WILLIS	OTHER REVENUES FROM LOCAL SOUR	0.00
3/27/2019	NATHAN HALE LLC	MISC CONTRACTED SERVICES	2,850.00
3/27/2019	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	686.71
3/27/2019	PRIDE OF TEXAS MUSIC FESTIVAL	TRAVEL AND SUBSISTENCE - STUDENT	1,960.00
3/27/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	308.88
3/27/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	283.08
3/27/2019	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	596.44
3/27/2019	SPORTS OFFICIALS UNLIMITED	MISC CONTRACTED SERVICES	590.00
3/27/2019	TERRAPIN SOFTWARE - HARVARD ASSOC INC	GENERAL SUPPLIES	614.95
3/27/2019	UNIVERSITY OF TEXAS AT ARLINGTON, PLANETARIUM	TRAVEL AND SUBSISTENCE - NON-E	-3.85
3/27/2019	UNIVERSITY OF TEXAS AT ARLINGTON, PLANETARIUM	TRAVEL AND SUBSISTENCE - STUDENT	-56.15
3/27/2019	UNIVERSITY OF TEXAS AT ARLINGTON, SCIENCE AMBASSA	TRAVEL AND SUBSISTENCE - STUDENT	227.50
3/27/2019	WATERBOY GRAPHICS LLC	MISC CONTRACTED SERVICES	7,446.29
3/29/2019	AG FORD ARTS INC, AG FORD	MISC CONTRACTED SERVICES	400.00
3/29/2019	AIR JUMP, INC	RENTALS-OPERATING LEASES	250.00
3/29/2019	ALLEGRO APPAREL AND PLAQUES, LLC.	MISCELLANEOUS OPERATING COSTS	75.75
3/29/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	894.95
3/29/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	69.93
3/29/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	206.70
3/29/2019	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	915.00
3/29/2019	CITY OF MANSFIELD PARKS & RECREATION	MISCELLANEOUS OPERATING COSTS	50.00
3/29/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	144.05
3/29/2019	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - NON-E	480.00
3/29/2019	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	4,120.00
3/29/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	120.00
3/29/2019	FANTABULOUS FUNDRAISING	MISCELLANEOUS OPERATING COSTS	5,351.00
3/29/2019	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISC CONTRACTED SERVICES	40.50
3/29/2019	GOPHER SPORT	GENERAL SUPPLIES	579.75
3/29/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	904.65
3/29/2019	GOVCONNECTION INC	GENERAL SUPPLIES	396.27
3/29/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	10,422.17
3/29/2019	INDECO SALES, INC	GENERAL SUPPLIES	4,200.00
3/29/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	148.48
3/29/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	93.53
3/29/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	141.55
3/29/2019	RUBIO, EVA	OTHER REVENUES FROM LOCAL SOUR	10.00
3/29/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	229.55
3/29/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	1,324.80

3/29/2019	YOUNG, SHAWNDR	OTHER REVENUES FROM LOCAL SOUR	17.00
4/1/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	353.99
4/1/2019	ASCD TEXAS, REGISTRATIONS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	175.00
4/1/2019	CHITTUM YEARBOOK WORKSHOPS	TRAVEL AND SUBSISTENCE - STUDENT	325.00
4/1/2019	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	99.00
4/1/2019	CICI'S PIZZA #99 (HWY 287 @ LITTLE ROAD)	MISCELLANEOUS OPERATING COSTS	275.00
4/1/2019	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - NON-E	638.00
4/1/2019	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDENT	638.00
4/1/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	-25.51
4/1/2019	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	5,294.75
4/1/2019	HOME DEPOT	GENERAL SUPPLIES	111.86
4/1/2019	KIMBROUGH, ASHLEY SAGE	MISC CONTRACTED SERVICES	550.00
4/1/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	CONTRACTED MAINTENANCE AND REP	40.94
4/1/2019	MYSTERY SCIENCE, INC.	READING/REF MATERIALS/DATABASE	250.00
4/1/2019	PRIDE OF TEXAS MUSIC FESTIVAL	TRAVEL AND SUBSISTENCE - NON-E	200.00
4/1/2019	PRIDE OF TEXAS MUSIC FESTIVAL	TRAVEL AND SUBSISTENCE - STUDENT	700.00
4/1/2019	PUMP IT UP OF ARLINGTON, JUMPDAY JAM, INC.	TRAVEL AND SUBSISTENCE - STUDENT	293.98
4/1/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	527.50
4/2/2019	ADVERTISING MATTERS LLC	MISCELLANEOUS OPERATING COSTS	417.90
4/2/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,831.54
4/2/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	113.39
4/2/2019	BIG KAHUNA FUNDRAISING, PROTOR&FRANZKE	MISCELLANEOUS OPERATING COSTS	550.00
4/2/2019	CICI'S PIZZA #99 (HWY 287 @ LITTLE ROAD)	MISCELLANEOUS OPERATING COSTS	536.00
4/2/2019	EDUCATIONAL PRODUCTS, INC	MISCELLANEOUS OPERATING COSTS	927.55
4/2/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	104.00
4/2/2019	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - NON-E	315.00
4/2/2019	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	1,150.00
4/2/2019	GRAY, STEPHANI	TRAVEL AND SUBSISTENCE - EMPLOYEE'	378.34
4/2/2019	HILTON AUSTIN CONV CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	66.17
4/2/2019	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	193.73
4/2/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	5.88
4/2/2019	PRIDE OF TEXAS MUSIC FESTIVAL	TRAVEL AND SUBSISTENCE - STUDENT	4,602.00
4/2/2019	TEXAS DISCOVERY GARDENS	TRAVEL AND SUBSISTENCE - NON-E	430.00
4/2/2019	UNIVERSITY OF TEXAS AT ARLINGTON, FABLAB	TRAVEL AND SUBSISTENCE - STUDENT	510.00
4/3/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	324.32
4/3/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	362.93
4/3/2019	CICI'S PIZZA #412 WALNUT CREEK	TRAVEL AND SUBSISTENCE - STUDENT	96.90
4/3/2019	COWBOY PARTY RENTALS	RENTALS-OPERATING LEASES	102.43
4/3/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	244.80
4/3/2019	GOVCONNECTION INC	GENERAL SUPPLIES	105.00
4/3/2019	HARLAND CLARKE CORP.	GENERAL SUPPLIES	153.86
4/3/2019	JOHNSON, IDA	OTHER REVENUES FROM LOCAL SOUR	95.00
4/3/2019	LEE, KAREN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	280.00
4/3/2019	MCCARTY, KAY	OTHER REVENUES FROM LOCAL SOUR	95.00
4/3/2019	MITCHELL, MCKINLEY	OTHER REVENUES FROM LOCAL SOUR	95.00
4/3/2019	PRIDE OF TEXAS MUSIC FESTIVAL	TRAVEL AND SUBSISTENCE - NON-E	120.00
4/3/2019	PRIDE OF TEXAS MUSIC FESTIVAL	TRAVEL AND SUBSISTENCE - STUDENT	924.00
4/3/2019	PROQUEST, LLC	CONTRACTED MAINTENANCE AND REP	698.34
4/3/2019	PURCELL, EUREKA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	72.66
4/3/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	47.32
4/3/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	854.03
4/3/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	108.86
4/3/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	439.25
4/3/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	500.23
4/3/2019	URBAN AIR TRAMPOLINE PARK	TRAVEL AND SUBSISTENCE - STUDENT	0.00
4/3/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	23.83
4/3/2019	WARE, ERIKA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	24.87
4/3/2019	WHITE, RENNE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	251.94
4/4/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	439.00
4/4/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	331.47
4/4/2019	BIG RED FERN, THE	MISCELLANEOUS OPERATING COSTS	451.25
4/4/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	13.17

4/4/2019	CANON SOLUTIONS AMERICA INC	CONTRACTED MAINTENANCE AND REP	673.33
4/4/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	308.86
4/4/2019	DALLAS ZOO MANAGEMENT, INC	TRAVEL AND SUBSISTENCE - STUDENT	498.00
4/4/2019	DELCOM GROUP LP	COMPUTER SOFTWARE	137.57
4/4/2019	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	1,787.63
4/4/2019	DEMCO INC	GENERAL SUPPLIES	118.67
4/4/2019	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	37.99
4/4/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	286.80
4/4/2019	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - NON-E	1,620.00
4/4/2019	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDENT	7,050.00
4/4/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	297.00
4/4/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	948.00
4/4/2019	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - NON-E	848.00
4/4/2019	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - STUDENT	756.50
4/4/2019	FORT WORTH HERITAGE DEVELOPMENT, LLC	TRAVEL AND SUBSISTENCE - NON-E	430.00
4/4/2019	HERRERA, ABEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	219.00
4/4/2019	HYATT REGENCY - AUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	253.60
4/4/2019	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	164.43
4/4/2019	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	1,272.65
4/4/2019	KAPCO	GENERAL SUPPLIES	49.16
4/4/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	212.79
4/4/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	112.42
4/4/2019	LEE'S SCHOOL SUPPLIES, INC	MISCELLANEOUS OPERATING COSTS	332.17
4/4/2019	MAINSTAY FARM	TRAVEL AND SUBSISTENCE - STUDENT	1,083.00
4/4/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	23.52
4/4/2019	MONSEY, JUSTIN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	33.40
4/4/2019	NELSON, MIKE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	197.54
4/4/2019	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	1,403.98
4/4/2019	PHILLIPS, BRITTANY	OTHER REVENUES FROM LOCAL SOUR	15.00
4/4/2019	PRIDE OF TEXAS MUSIC FESTIVAL	TRAVEL AND SUBSISTENCE - STUDENT	4,620.00
4/4/2019	ROGERS, KEDRON	OTHER REVENUES FROM LOCAL SOUR	7.00
4/4/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	397.71
4/4/2019	SEA LIFE GRAPEVINE	TRAVEL AND SUBSISTENCE - STUDENT	700.00
4/4/2019	SHERATON DALLAS HOTEL, W2007 MVP DALLAS	TRAVEL AND SUBSISTENCE - STUDENT	1,047.72
4/4/2019	SPEED STACKS, INC	MISCELLANEOUS OPERATING COSTS	1,124.00
4/4/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	182.61
4/4/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	200.85
4/4/2019	TEXAS-OKLAHOMA DISTRICT KEY CLUB INT'L	TRAVEL AND SUBSISTENCE - STUDENT	0.00
4/4/2019	UNIVERSITY OF TEXAS AT ARLINGTON, PLANETARIUM	TRAVEL AND SUBSISTENCE - STUDENT	416.00
4/4/2019	UNIVERSITY OF TEXAS AT ARLINGTON, SCIENCE AMBASSA	TRAVEL AND SUBSISTENCE - NON-E	48.00
4/4/2019	UNIVERSITY OF TEXAS AT ARLINGTON, SCIENCE AMBASSA	TRAVEL AND SUBSISTENCE - STUDENT	206.00
4/4/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	198.84
4/4/2019	YATSU-PASIERB, CAROLYN	OTHER REVENUES FROM LOCAL SOUR	25.00
4/8/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	694.37
4/8/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	169.25
4/8/2019	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	398.24
4/8/2019	BABE'S CHICKEN DINNER HOUSE, ARLINGTON	MISCELLANEOUS OPERATING COSTS	488.49
4/8/2019	DAN DIPERT COACHES	TRAVEL AND SUBSISTENCE - STUDENT	2,937.60
4/8/2019	EMBASSY SUITES AUSTIN DOWNTOWN	TRAVEL AND SUBSISTENCE - EMPLOYEE'	716.13
4/8/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	156.00
4/8/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	72.80
4/8/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	19.93
4/8/2019	HASTY, AWARDS	MISCELLANEOUS OPERATING COSTS	359.15
4/8/2019	HOME DEPOT	GENERAL SUPPLIES	141.93
4/8/2019	HUYNH, TRACY	OTHER REVENUES FROM LOCAL SOUR	11.00
4/8/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	24.06
4/8/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,709.92
4/8/2019	MAINSTAY FARM	TRAVEL AND SUBSISTENCE - NON-E	152.00
4/8/2019	MAINSTAY FARM	TRAVEL AND SUBSISTENCE - STUDENT	674.50
4/8/2019	MENTORING MINDS, LP	READING/REF MATERIALS/DATABASE	298.27
4/8/2019	NEWBART PRODUCTS	GENERAL SUPPLIES	11,117.00
4/8/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	868.35

4/8/2019	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	358.02
4/8/2019	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	641.94
4/8/2019	PRINCE, SHARON	GENERAL SUPPLIES	50.00
4/8/2019	RALLY SPORTSWEAR	MISCELLANEOUS OPERATING COSTS	587.65
4/8/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	10.15
4/8/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	333.33
4/8/2019	SOUTHWEST FESTIVALS, INC., SCARBOROUGH REN	TRAVEL AND SUBSISTENCE - STUDENT	3,062.00
4/8/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	997.87
4/8/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	88.44
4/8/2019	WEST MUSIC COMPANY	GENERAL SUPPLIES	21.36
4/8/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	2,284.95
4/10/2019	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	19.95
4/10/2019	ACP DIRECT	GENERAL SUPPLIES	34.85
4/10/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,328.70
4/10/2019	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	263.34
4/10/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	1,756.63
4/10/2019	CAPSTONE	LIBRARY BOOKS AND MEDIA	391.84
4/10/2019	CENGAGE LEARNING	LIBRARY BOOKS AND MEDIA	733.54
4/10/2019	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	378.50
4/10/2019	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDENT	814.00
4/10/2019	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	191.99
4/10/2019	ELECTRA LINK, INC	MISC CONTRACTED SERVICES	273.44
4/10/2019	ELECTRA LINK, INC	TECHNOLOGY EQUIPMENT<\$5000	185.19
4/10/2019	FASTSIGNS 10303	MISC CONTRACTED SERVICES	2,578.56
4/10/2019	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	107.62
4/10/2019	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	2,524.50
4/10/2019	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	1,160.00
4/10/2019	GALE	LIBRARY BOOKS AND MEDIA	198.25
4/10/2019	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	816.00
4/10/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	496.66
4/10/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,967.55
4/10/2019	GREAT AMERICAN OPPORTUNITIES, INC.	MISCELLANEOUS OPERATING COSTS	2,349.60
4/10/2019	IMAGESTUFF.COM	MISCELLANEOUS OPERATING COSTS	374.81
4/10/2019	KENNEY, QUANIKA	OTHER REVENUES FROM LOCAL SOUR	9.50
4/10/2019	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - EMPLOYEE	110.59
4/10/2019	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	1,063.12
4/10/2019	NEWBART PRODUCTS	GENERAL SUPPLIES	5,034.87
4/10/2019	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	146.48
4/10/2019	PENTATHLON INSTITUTE	MISCELLANEOUS OPERATING COSTS	71.50
4/10/2019	RIVER LEGACY FOUNDATION	TRAVEL AND SUBSISTENCE - STUDENT	494.00
4/10/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	835.79
4/10/2019	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	2,676.64
4/10/2019	SCHOOL SPECIALTY	READING/REF MATERIALS/DATABASE	690.00
4/10/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	31.70
4/10/2019	WILSON, CAROLEE	GENERAL SUPPLIES	200.00
4/11/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	633.98
4/11/2019	BRAINPOP, LLC	CONTRACTED MAINTENANCE AND REP	1,150.00
4/11/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	162.61
4/11/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	544.00
4/11/2019	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	192.84
4/11/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	311.47
4/11/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	31.94
4/11/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	280.06
4/11/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	24.90
4/11/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	7.58
4/11/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	293.31
4/11/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	683.76
4/11/2019	LEGENDS HOSPITALITY, LLC.	TRAVEL AND SUBSISTENCE - NON-E	90.00
4/11/2019	LEGENDS HOSPITALITY, LLC.	TRAVEL AND SUBSISTENCE - STUDENT	1,305.00
4/11/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	68.59
4/11/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	222.09
4/11/2019	SPEED STACKS, INC	GENERAL SUPPLIES	1,518.96

4/11/2019	TEXAS JUMPS INC.	RENTALS-OPERATING LEASES	2,075.00
4/11/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	24.97
4/12/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	49.99
4/12/2019	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	390.00
4/12/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	277.78
4/12/2019	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	1,160.00
4/12/2019	HOME DEPOT	GENERAL SUPPLIES	69.49
4/12/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	45.06
4/12/2019	PRIDE OF TEXAS MUSIC FESTIVAL	TRAVEL AND SUBSISTENCE - STUDENT	784.00
4/12/2019	SPARKMAN, MOLLY	MISCELLANEOUS OPERATING COSTS	50.00
4/12/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	136.49
4/12/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	47.24
4/12/2019	WORLD'S FINEST CHOCOLATE INC	MISCELLANEOUS OPERATING COSTS	9,533.00
4/15/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	32.39
4/15/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	301.06
4/15/2019	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - NON-E	50.00
4/15/2019	CASA MANANA, INC	TRAVEL AND SUBSISTENCE - STUDENT	950.00
4/15/2019	CINEMARK USA, INC.	TRAVEL AND SUBSISTENCE - NON-E	95.99
4/15/2019	CINEMARK USA, INC.	TRAVEL AND SUBSISTENCE - STUDENT	1,045.51
4/15/2019	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	2,832.40
4/15/2019	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - NON-E	988.90
4/15/2019	DALLAS WORLD AQUARIUM, THE	TRAVEL AND SUBSISTENCE - STUDENT	974.00
4/15/2019	PTP ENTERTAINMENT LLC	MISC CONTRACTED SERVICES	400.00
4/15/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	251.04
4/15/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	48.90
4/16/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	848.88
4/16/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	165.00
4/16/2019	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDENT	8,870.00
4/16/2019	DEMCO INC	GENERAL SUPPLIES	185.25
4/16/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	132.80
4/16/2019	GANSERT, THEA	GENERAL SUPPLIES	100.00
4/16/2019	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	999.00
4/16/2019	HOBBY LOBBY STORES, INC.	MISCELLANEOUS OPERATING COSTS	92.65
4/16/2019	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	950.88
4/16/2019	LYDAY, JEREMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	195.32
4/16/2019	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - NON-E	241.00
4/16/2019	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	1,563.00
4/16/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	38.86
4/16/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	505.54
4/16/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	162.57
4/16/2019	WILSON, PIERRE	TRAVEL AND SUBSISTENCE - EMPLOYEE	305.71
4/17/2019	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	49.47
4/17/2019	ACE MART RESTAURANT SUPPLY COMPANY	MISCELLANEOUS OPERATING COSTS	148.42
4/17/2019	ADVERTISING MATTERS LLC	MISCELLANEOUS OPERATING COSTS	1,025.00
4/17/2019	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	30.00
4/17/2019	BALFOUR	MISCELLANEOUS OPERATING COSTS	330.00
4/17/2019	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	180.00
4/17/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	49.17
4/17/2019	COUNTRY CRITTERS	TRAVEL AND SUBSISTENCE - STUDENT	334.00
4/17/2019	COWBOY PARTY RENTALS	MISC CONTRACTED SERVICES	684.47
4/17/2019	DECKER EQUIPMENT	GENERAL SUPPLIES	1,319.17
4/17/2019	GRAPHICS STORE LLC	MISCELLANEOUS OPERATING COSTS	935.70
4/17/2019	HASTY, AWARDS	MISCELLANEOUS OPERATING COSTS	90.20
4/17/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	142.08
4/17/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	227.96
4/17/2019	POTEAT, SYDNI	OTHER REVENUES FROM LOCAL SOUR	80.00
4/17/2019	PROFORMA A-Z SPECIALTIES	MISCELLANEOUS OPERATING COSTS	513.00
4/17/2019	US GAMES	GENERAL SUPPLIES	421.31
4/17/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	78.14
4/17/2019	WILLIAMS, KIZZY	OTHER REVENUES FROM LOCAL SOUR	90.00
4/18/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	119.99
4/18/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	114.51

4/18/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	750.20
4/18/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	78.50
4/18/2019	BUSKE, EMILIE	GENERAL SUPPLIES	100.00
4/18/2019	CANON SOLUTIONS AMERICA INC	CONTRACTED MAINTENANCE AND REP	107.57
4/18/2019	EVANS-HOLLAND, TIRZAH	MISC CONTRACTED SERVICES	126.00
4/18/2019	FAMILIES FOR EFFECTIVE AUTISM TREATMENT-N TX	TRAVEL AND SUBSISTENCE - EMPLOYEE'	298.00
4/18/2019	FLAGHOUSE INC	GENERAL SUPPLIES	146.20
4/18/2019	FOSSIL RIM WILDLIFE CENTER, INC.	TRAVEL AND SUBSISTENCE - NON-E	302.10
4/18/2019	FOSSIL RIM WILDLIFE CENTER, INC.	TRAVEL AND SUBSISTENCE - STUDENT	1,144.80
4/18/2019	GANDY INK	MISCELLANEOUS OPERATING COSTS	111.00
4/18/2019	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	2,134.25
4/18/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	303.40
4/18/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	2,548.40
4/18/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	21.14
4/18/2019	MCMILLAN, TERRANCE	TRAVEL AND SUBSISTENCE - EMPLOYEE'	127.00
4/18/2019	NEEDDECALS.COM	MISC CONTRACTED SERVICES	863.00
4/18/2019	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	2,263.21
4/18/2019	PRIDE OF TEXAS MUSIC FESTIVAL	TRAVEL AND SUBSISTENCE - STUDENT	2,072.00
4/18/2019	RICHMOND, JAMES	TRAVEL AND SUBSISTENCE - EMPLOYEE'	127.00
4/18/2019	SPEAKES, JASON	TRAVEL AND SUBSISTENCE - EMPLOYEE'	439.32
4/18/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	195.23
4/18/2019	TEXAS ASSOC OF STUDENT COUNCILS	TRAVEL AND SUBSISTENCE - STUDENT	1,250.00
4/18/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	108.99
4/22/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	236.01
4/22/2019	BOOSTER ENTERPRISES INC	MISCELLANEOUS OPERATING COSTS	1,500.00
4/22/2019	CAPPS RENT-A-CAR, INC	TRAVEL AND SUBSISTENCE - STUDENT	2,383.42
4/22/2019	CITY OF MANSFIELD PARKS & RECREATION	TRAVEL AND SUBSISTENCE - STUDENT	550.00
4/22/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	58.16
4/22/2019	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - NON-E	272.01
4/22/2019	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - STUDENT	909.49
4/22/2019	GRAPHICS STORE LLC	MISCELLANEOUS OPERATING COSTS	521.25
4/22/2019	HOME DEPOT	GENERAL SUPPLIES	462.32
4/22/2019	MAIN EVENT ENTERTAINMENT-FT. WORTH	TRAVEL AND SUBSISTENCE - NON-E	360.05
4/22/2019	MAIN EVENT ENTERTAINMENT-FT. WORTH	TRAVEL AND SUBSISTENCE - STUDENT	1,421.25
4/22/2019	METAL SUPERMARKETS, LLC, FT WORTH	GENERAL SUPPLIES	367.81
4/22/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	148.79
4/22/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	555.28
4/22/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	60.91
4/23/2019	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	1,759.51
4/23/2019	ADKISON, ALLISON	MISCELLANEOUS OPERATING COSTS	60.00
4/23/2019	AIR JUMP, INC	RENTALS-OPERATING LEASES	240.00
4/23/2019	AIRGAS NATIONAL CARBONATION	CONTRACTED MAINTENANCE AND REP	66.56
4/23/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	464.34
4/23/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	125.80
4/23/2019	CHILDREN'S PLUS, INC	LIBRARY BOOKS AND MEDIA	400.00
4/23/2019	CNMK TEXAS PROPERTIES, LLC	TRAVEL AND SUBSISTENCE - STUDENT	855.00
4/23/2019	COKE, KERRI	MISCELLANEOUS OPERATING COSTS	100.00
4/23/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	368.18
4/23/2019	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	380.99
4/23/2019	ECHO TRANSPORTATION	TRAVEL AND SUBSISTENCE - STUDENT	1,388.60
4/23/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDENT	58.16
4/23/2019	HOME DEPOT	GENERAL SUPPLIES	43.05
4/23/2019	INKSOFT, INC.	COMPUTER SOFTWARE	1,500.00
4/23/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	174.98
4/23/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	388.22
4/23/2019	LONE STAR PERCUSSION	CONTRACTED MAINTENANCE AND REP	82.06
4/23/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	125.88
4/23/2019	MONOGRAM PRO	MISCELLANEOUS OPERATING COSTS	2,050.00
4/23/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	CONTRACTED MAINTENANCE AND REP	194.00
4/23/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	GENERAL SUPPLIES	49.32
4/23/2019	MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	665.00
4/23/2019	PRIDE OF TEXAS MUSIC FESTIVAL	TRAVEL AND SUBSISTENCE - NON-E	49.03

4/23/2019	PRIDE OF TEXAS MUSIC FESTIVAL	TRAVEL AND SUBSISTENCE - STUDENT	3,366.97
4/23/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	198.53
4/23/2019	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	659.88
4/24/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,170.54
4/24/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	602.50
4/24/2019	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	97.50
4/24/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	894.96
4/24/2019	CICI'S PIZZA #704 (S. COOPER ST.)	MISCELLANEOUS OPERATING COSTS	90.00
4/24/2019	FITNESS FINDERS INC	GENERAL SUPPLIES	229.58
4/24/2019	FOLLETT SCHOOL SOLUTIONS, INC	TECHNOLOGY EQUIPMENT<\$5000	310.24
4/24/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	177.09
4/24/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	27.49
4/24/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	102.96
4/24/2019	NEWBART PRODUCTS	GENERAL SUPPLIES	2,668.00
4/24/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	558.73
4/24/2019	SAM'S EAST, INC.	MISC CONTRACTED SERVICES	54.88
4/24/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	980.56
4/24/2019	WEST MUSIC COMPANY	GENERAL SUPPLIES	89.06
4/25/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	579.84
4/25/2019	BUCKLES, SUSAN	LIBRARY BOOKS AND MEDIA	172.50
4/25/2019	CATFISH AQUATICS, LLC	MISC CONTRACTED SERVICES	795.00
4/25/2019	CHILDREN'S PLUS, INC	LIBRARY BOOKS AND MEDIA	500.00
4/25/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	143.46
4/25/2019	COWBOY PARTY RENTALS	RENTALS-OPERATING LEASES	5,441.17
4/25/2019	DE LA CRUZ, CRYSTAL	GENERAL SUPPLIES	135.00
4/25/2019	FLIGHT DECK TRAMPOLINE PARK	TRAVEL AND SUBSISTENCE - STUDENT	999.99
4/25/2019	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	295.00
4/25/2019	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	1,516.75
4/25/2019	HEATH SCIENTIFIC LLC	GENERAL SUPPLIES	52.90
4/25/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	30.49
4/25/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	117.06
4/25/2019	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	939.01
4/25/2019	PHAM, VINH	OTHER REVENUES FROM LOCAL SOUR	25.00
4/25/2019	PRIDE OF TEXAS MUSIC FESTIVAL	TRAVEL AND SUBSISTENCE - STUDENT	4,928.00
4/25/2019	RIPLEY'S ENTERTAINMENT, INC., GRAND PRAIRIE, TX	TRAVEL AND SUBSISTENCE - NON-E	510.00
4/25/2019	RIPLEY'S ENTERTAINMENT, INC., GRAND PRAIRIE, TX	TRAVEL AND SUBSISTENCE - STUDENT	799.50
4/25/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	286.92
4/25/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	741.30
4/25/2019	SCARBOROUGH SPECIALTIES, INC	GENERAL SUPPLIES	1,950.00
4/25/2019	SCARBOROUGH SPECIALTIES, INC	MISCELLANEOUS OPERATING COSTS	8,136.20
4/25/2019	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	5,886.22
4/25/2019	SKILLS USA, INC	MISCELLANEOUS OPERATING COSTS	16.00
4/25/2019	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	55.68
4/25/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	114.59
4/25/2019	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	78.36
4/25/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	2,075.38
4/25/2019	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED (	TRAVEL AND SUBSISTENCE - EMPLOYEE'	155.00
4/25/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	88.72
4/25/2019	WALSWORTH PUBLISHING COMPANY	MISCELLANEOUS OPERATING COSTS	4,200.00
4/25/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	-5.46
4/25/2019	WILLIAMSON MUSIC 1ST	CONTRACTED MAINTENANCE AND REP	800.00
4/26/2019	AIR JUMP, INC	RENTALS-OPERATING LEASES	4,870.00
4/26/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,074.72
4/26/2019	AMERICAN MULTI-CINEMA, INC.	TRAVEL AND SUBSISTENCE - STUDENT	846.30
4/26/2019	AWARD CENTER	GENERAL SUPPLIES	127.26
4/26/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	29.45
4/26/2019	CHILDREN'S PLUS, INC	READING/REF MATERIALS/DATABASE	800.00
4/26/2019	COOLSPEAK	MISC CONTRACTED SERVICES	1,000.00
4/26/2019	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - NON-E	224.00
4/26/2019	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	365.00
4/26/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	281.13
4/26/2019	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	2,312.50

4/26/2019	HOME DEPOT	GENERAL SUPPLIES	840.02
4/26/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	246.69
4/26/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	396.07
4/26/2019	LENDAN COMMUNICATIONS	MISC CONTRACTED SERVICES	149.00
4/26/2019	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	9,200.00
4/26/2019	MONOGRAM PRO	MISCELLANEOUS OPERATING COSTS	206.00
4/26/2019	PEROT MUSEUM OF NATURE AND SCIENCE	TRAVEL AND SUBSISTENCE - STUDENT	385.00
4/26/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	155.07
4/26/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	40.42
4/26/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	111.25
4/29/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	397.38
4/29/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	150.80
4/29/2019	ASEL ART SUPPLY, INC	MISCELLANEOUS OPERATING COSTS	5,676.59
4/29/2019	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	275.75
4/29/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	20.12
4/29/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	190.04
4/29/2019	KROGER TEXAS LP R50064	TRAVEL AND SUBSISTENCE - STUDENT	137.63
4/29/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	399.00
4/29/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	6.37
4/29/2019	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	192.11
4/29/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	134.39
4/29/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	326.07
4/29/2019	TEXAS JUMPS INC.	MISC CONTRACTED SERVICES	600.00
4/30/2019	AIR JUMP, INC	RENTALS-OPERATING LEASES	219.00
4/30/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	189.51
4/30/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	83.60
4/30/2019	BSN SPORTS	GENERAL SUPPLIES	412.78
4/30/2019	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	389.50
4/30/2019	CICI'S PIZZA #704 (S. COOPER ST.)	MISCELLANEOUS OPERATING COSTS	90.00
4/30/2019	ELLIS COUNTY MUSIC CENTER, INC	CONTRACTED MAINTENANCE AND REP	65.00
4/30/2019	FANTABULOUS FUNDRAISING	MISCELLANEOUS OPERATING COSTS	3,525.00
4/30/2019	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	3,688.41
4/30/2019	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - NON-E	763.00
4/30/2019	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	1,000.00
4/30/2019	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	5,160.00
4/30/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	268.43
4/30/2019	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	3,065.00
4/30/2019	HOME DEPOT	GENERAL SUPPLIES	378.64
4/30/2019	HOME DEPOT	MISCELLANEOUS OPERATING COSTS	15.78
4/30/2019	NRH2O MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - NON-E	775.67
4/30/2019	NRH2O MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDENT	10,025.33
4/30/2019	PEARSON CLINICAL ASSESSMENT DIVISION	GENERAL SUPPLIES	440.43
4/30/2019	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	355.75
4/30/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	41.94
5/1/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	19.78
5/1/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	4.80
5/1/2019	CAMPBELL, DYANN	GENERAL SUPPLIES	115.00
5/1/2019	CHARACTER.ORG	MISCELLANEOUS OPERATING COSTS	100.00
5/1/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	177.89
5/1/2019	COWBOY PARTY RENTALS	RENTALS-OPERATING LEASES	3,292.23
5/1/2019	DEMCO INC	GENERAL SUPPLIES	25.94
5/1/2019	EVANS, VICKI	MISCELLANEOUSCONTRACTED SERVIC	160.00
5/1/2019	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - NON-E	126.00
5/1/2019	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDE	-35.00
5/1/2019	GARCIA, DEBRA	OTHER REVENUES FROM LOCAL SOUR	14.00
5/1/2019	GOPHER SPORT	GENERAL SUPPLIES	112.00
5/1/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	107.08
5/1/2019	INNER SPACE CAVERN, GEORGETOWN CORP	TRAVEL AND SUBSISTENCE - NON-E	931.13
5/1/2019	INNER SPACE CAVERN, GEORGETOWN CORP	TRAVEL AND SUBSISTENCE - STUDE	1,221.01
5/1/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	234.43
5/1/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	350.57
5/1/2019	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	77.54

5/1/2019	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	3,727.00
5/1/2019	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	191.40
5/1/2019	PRINCE, SHARON	READING/REF MATERIALS/DATABASE	192.50
5/1/2019	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	257.42
5/1/2019	SEAQUEST INTERACTIVE AQUARIUM FT WORTH	TRAVEL AND SUBSISTENCE - NON-E	138.60
5/1/2019	SEAQUEST INTERACTIVE AQUARIUM FT WORTH	TRAVEL AND SUBSISTENCE - STUDE	400.95
5/1/2019	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	59.04
5/1/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	746.97
5/2/2019	AIR JUMP, INC	RENTALS-OPERATING LEASES	1,875.00
5/2/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	65.98
5/2/2019	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	36.00
5/2/2019	DELCOM GROUP LP	GENERAL SUPPLIES	61.55
5/2/2019	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - STUDE	450.00
5/2/2019	GANDY INK	MISCELLANEOUS OPERATING COSTS	231.60
5/2/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	35.34
5/2/2019	MAC PIZZA MANAGEMENT, INC., DOMINO'S PIZZA	TRAVEL AND SUBSISTENCE - STUDE	520.00
5/2/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	107.34
5/2/2019	SPORTS OFFICIALS UNLIMITED	MISCELLANEOUSCONTRACTED SERVIC	420.00
5/2/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	26.35
5/6/2019	AIRGAS NATIONAL CARBONATION	CONTRACTED MAINTENANCE AND REP	224.86
5/6/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,188.64
5/6/2019	BIG RED FERN, THE	MISCELLANEOUS OPERATING COSTS	201.87
5/6/2019	CAPSTONE	LIBRARY BOOKS AND MEDIA	179.64
5/6/2019	CORNATZER, KRISTIN	OTHER REVENUES FROM LOCAL SOUR	6.00
5/6/2019	DEMCO INC	READING/REF MATERIALS/DATABASE	198.00
5/6/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	279.00
5/6/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	-83.59
5/6/2019	THE GRADUATION PLACE	MISCELLANEOUS OPERATING COSTS	1,390.20
5/6/2019	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	69.75
5/6/2019	JUDY K MILLER PTA	OTHER REVENUES FROM LOCAL SOUR	1,400.00
5/6/2019	MIXED BAG DESIGNS INC, BONVEE INC	MISCELLANEOUS OPERATING COSTS	144.27
5/6/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	127.36
5/6/2019	SAM'S EAST, INC.	TRAVEL AND SUBSISTENCE - STUDE	367.70
5/7/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	968.20
5/7/2019	BURTON, MEGAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	22.14
5/7/2019	THE CHEESECAKE FACTORY RESTAURANTS, INC.	TRAVEL AND SUBSISTENCE - STUDE	673.90
5/7/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	508.04
5/7/2019	DE LA CRUZ, CRYSTAL	TRAVEL AND SUBSISTENCE - EMPLOYEE	81.35
5/7/2019	DUTTON, SHANNON	TRAVEL AND SUBSISTENCE - EMPLOYEE	317.74
5/7/2019	ELLIS COUNTY MUSIC CENTER, INC	GENERAL SUPPLIES	121.94
5/7/2019	LEGRAND, BRIAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	350.00
5/7/2019	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	183.82
5/7/2019	PRICHETT, EMUND	TRAVEL AND SUBSISTENCE - EMPLOYEE	9.34
5/7/2019	ROBERSON, DAVID	TRAVEL AND SUBSISTENCE - STUDE	371.17
5/7/2019	SHI-GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE	392.00
5/7/2019	WEST MUSIC COMPANY	MISCELLANEOUS OPERATING COSTS	807.30
5/8/2019	AIR JUMP, INC	MISCELLANEOUSCONTRACTED SERVIC	875.00
5/8/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,544.14
5/8/2019	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	2,686.01
5/8/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	12,735.99
5/8/2019	BARNES & NOBLE BOOKSELLERS INC	MISCELLANEOUS OPERATING COSTS	76.73
5/8/2019	BLUE MESA GRILL	MISCELLANEOUS OPERATING COSTS	250.00
5/8/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	229.21
5/8/2019	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	156.00
5/8/2019	CINEMARK USA, INC.	TRAVEL AND SUBSISTENCE - STUDE	6,783.00
5/8/2019	DEMCO INC	GENERAL SUPPLIES	133.00
5/8/2019	DEMCO INC	LIBRARY BOOKS AND MEDIA	100.00
5/8/2019	GANDY INK	MISCELLANEOUS OPERATING COSTS	868.50
5/8/2019	GOPHER SPORT	GENERAL SUPPLIES	2,277.25
5/8/2019	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	1,882.25
5/8/2019	HAWAIIAN FALLS	TRAVEL AND SUBSISTENCE - NON-E	1,200.01
5/8/2019	HAWAIIAN FALLS	TRAVEL AND SUBSISTENCE - STUDE	9,106.99

5/8/2019	HOME DEPOT	GENERAL SUPPLIES	484.90
5/8/2019	INSECT LORE PRODUCTS	GENERAL SUPPLIES	184.73
5/8/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	96.85
5/8/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	14.29
5/8/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	380.14
5/8/2019	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	7,996.11
5/8/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	349.46
5/8/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	2,740.08
5/8/2019	UNCLE JERRY'S T'S OF NJ INC, NATURE'S VISION	MISCELLANEOUS OPERATING COSTS	5,953.80
5/8/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	40.88
5/8/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	311.00
5/8/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	86.79
5/9/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	211.63
5/9/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	10.70
5/9/2019	CHICK-FIL-A #01021, WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	458.50
5/9/2019	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	24.00
5/9/2019	DAVID'S BARBEQUE	MISCELLANEOUS OPERATING COSTS	3,750.00
5/9/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	-174.25
5/9/2019	SIX FLAGS OVER TEXAS	TRAVEL AND SUBSISTENCE - STUDE	73.98
5/13/2019	AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS AND MEDIA	40.00
5/13/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	85.29
5/13/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	40.00
5/13/2019	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	210.00
5/13/2019	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	250.43
5/13/2019	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	168.42
5/13/2019	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	TRAVEL AND SUBSISTENCE - STUDE	571.50
5/13/2019	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	170.00
5/13/2019	GALLOWAY, CHRISTIAN	OTHER REVENUES FROM LOCAL SOUR	2.05
5/13/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	278.80
5/13/2019	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	943.00
5/13/2019	HOME DEPOT	GENERAL SUPPLIES	426.15
5/13/2019	IDVILLE, INC	GENERAL SUPPLIES	1,789.15
5/13/2019	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	40.75
5/13/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	89.93
5/13/2019	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDE	4,464.00
5/13/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	563.36
5/13/2019	MANSFIELD LEGACY PTSA	MISCELLANEOUS OPERATING COSTS	594.50
5/13/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	160.46
5/13/2019	ROSS, GREGORY	TRAVEL AND SUBSISTENCE - EMPLOYEE	150.00
5/13/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	85.88
5/13/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	283.30
5/13/2019	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	2,481.62
5/13/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	165.28
5/13/2019	STRAWN, NIEVES	OTHER REVENUES FROM LOCAL SOUR	2.05
5/13/2019	STUDIO MOVIE GRILL - ARLINGTON	TRAVEL AND SUBSISTENCE - STUDE	480.10
5/13/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	974.72
5/13/2019	US GAMES	GENERAL SUPPLIES	253.94
5/13/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	505.47
5/13/2019	WEST MUSIC COMPANY	GENERAL SUPPLIES	251.91
5/13/2019	WHIZ-Q STONE	GENERAL SUPPLIES	527.00
5/14/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	357.52
5/14/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	172.21
5/14/2019	BARNES & NOBLE BOOKSELLERS INC	MISCELLANEOUS OPERATING COSTS	51.14
5/14/2019	CICI'S PIZZA #704 (S. COOPER ST.)	MISCELLANEOUS OPERATING COSTS	120.00
5/14/2019	CLAYTON, JEANNE	GENERAL SUPPLIES	300.00
5/14/2019	J W PEPPER & SON, INC	GENERAL SUPPLIES	49.84
5/14/2019	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	665.25
5/14/2019	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	10.74
5/14/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	57.55
5/14/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	214.43
5/14/2019	NYAKUNDI, ANGELA	OTHER REVENUES FROM LOCAL SOUR	25.00
5/14/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	216.98

5/14/2019	PALIO'S PIZZA CAFE' OF MANSFIELD	MISCELLANEOUS OPERATING COSTS	1,171.11
5/14/2019	PHILLIPS, JANE	MISCELLANEOUSCONTRACTED SERVIC	160.00
5/14/2019	PLANK ROAD PUBLISHING, INC	GENERAL SUPPLIES	92.04
5/14/2019	PRINCE, SHARON	TRAVEL AND SUBSISTENCE - EMPLOYEE	298.53
5/14/2019	PROMO4KIDS.COM	GENERAL SUPPLIES	115.11
5/14/2019	RIVARD BROTHERS - BAND INSTRUMENT SPECIALISTS	CONTRACTED MAINTENANCE AND REP	402.00
5/14/2019	URBAN AIR TRAMPOLINE PARK	TRAVEL AND SUBSISTENCE - STUDE	892.50
5/14/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	377.96
5/16/2019	ALL AMERICAN BALLOONS WHOLESale	GENERAL SUPPLIES	237.58
5/16/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	165.16
5/16/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	128.99
5/16/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	1,958.36
5/16/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	599.20
5/16/2019	DOBBINS, HEATHER	TUITION AND FEES	135.00
5/16/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,542.00
5/16/2019	DURHAM SCHOOL SERVICES, LP	TRAVEL AND SUBSISTENCE - STUDE	3,019.00
5/16/2019	FANTABULOUS FUNDRAISING	MISCELLANEOUS OPERATING COSTS	2,157.60
5/16/2019	FITNESS FINDERS INC	GENERAL SUPPLIES	98.34
5/16/2019	FLAGHOUSE INC	GENERAL SUPPLIES	679.15
5/16/2019	GOVCONNECTION INC	GENERAL SUPPLIES	48.00
5/16/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	499.00
5/16/2019	HAWAIIAN FALLS	TRAVEL AND SUBSISTENCE - STUDE	10,248.00
5/16/2019	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	127.66
5/16/2019	JOSTENS, INC	GENERAL SUPPLIES	540.00
5/16/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	56.18
5/16/2019	LIFETOUCH NSS ACCTS RECEIVABLE	MISCELLANEOUS OPERATING COSTS	594.90
5/16/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	17.64
5/16/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	129.38
5/16/2019	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	207.36
5/16/2019	QDOBA MEXICAN GRILL, BDAA HOLDINGS	MISCELLANEOUS OPERATING COSTS	384.75
5/16/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	39.48
5/16/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	980.66
5/16/2019	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	659.46
5/16/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	60.00
5/16/2019	STUDIO MOVIE GRILL - ARLINGTON	MISCELLANEOUS OPERATING COSTS	3,515.95
5/16/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	1,313.90
5/16/2019	TAHPERD	TRAVEL AND SUBSISTENCE - EMPLOYEE	45.00
5/16/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	115.69
5/16/2019	TRAINING & EDUCATIONAL SERVICES, INC, NATL CENTER FOR	TESTING MATERIALS	630.00
5/16/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	36.46
5/16/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	195.44
5/16/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	177.50
5/17/2019	AIRGAS NATIONAL CARBONATION	CONTRACTED MAINTENANCE AND REP	61.23
5/17/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	629.05
5/17/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	1,201.47
5/17/2019	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	27.00
5/17/2019	CANON SOLUTIONS AMERICA INC	CONTRACTED MAINTENANCE AND REP	75.92
5/17/2019	CHICK-FIL-A #03011, BROAD STREET	MISCELLANEOUS OPERATING COSTS	102.70
5/17/2019	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	103.09
5/17/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	293.35
5/17/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	55.99
5/20/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	186.61
5/20/2019	BUCKLES, SUSAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	107.40
5/20/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	95.00
5/20/2019	EDUN, ADEOLA	OTHER REVENUES FROM LOCAL SOUR	25.00
5/20/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	2.40
5/20/2019	HAYNES, TANYA	OTHER REVENUES FROM LOCAL SOUR	36.00
5/20/2019	HOME DEPOT	GENERAL SUPPLIES	75.84
5/20/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	61.42
5/20/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	233.77
5/20/2019	MAMA MOORE'S CONCESSIONS, LLC	MISCELLANEOUS OPERATING COSTS	271.60
5/20/2019	MONTGOMERY, ALEXANDRIA	OTHER REVENUES FROM LOCAL SOUR	25.00

5/20/2019	O'BRIAN, DONNA	OTHER REVENUES FROM LOCAL SOUR	21.35
5/20/2019	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	708.07
5/20/2019	PONCE, NORMA	OTHER REVENUES FROM LOCAL SOUR	25.00
5/20/2019	RODRIGUEZ, TYAMEKA	OTHER REVENUES FROM LOCAL SOUR	25.00
5/20/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	93.52
5/20/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	13.43
5/20/2019	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	4,732.94
5/20/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	518.81
5/20/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,672.45
5/20/2019	TANGLE RIDGE GOLF CLUB	TRAVEL AND SUBSISTENCE - STUDE	1,440.00
5/21/2019	ALL AMERICAN BALLOONS WHOLESale	GENERAL SUPPLIES	343.00
5/21/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	39.69
5/21/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	16.66
5/21/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	291.96
5/21/2019	FAIRFIELD INN & SUITES	DEFERRED EXPENDITURES/EXPENSES	701.92
5/21/2019	GOLSON, MELINDA	TRAVEL AND SUBSISTENCE - EMPLOYEE	67.00
5/21/2019	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	1,758.50
5/21/2019	HOMEWOOD SUITES HOUSTON NORTH WEST CY-FAIR	TRAVEL AND SUBSISTENCE - EMPLOYEE	389.13
5/21/2019	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	241.32
5/21/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	39.70
5/21/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	349.21
5/21/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	375.00
5/21/2019	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS AND MEDIA	176.69
5/21/2019	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	GENERAL SUPPLIES	1,018.00
5/21/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	188.68
5/21/2019	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	328.16
5/21/2019	ROSA'S CAFE & TORTILLA FACTORY LTD.	MISCELLANEOUS OPERATING COSTS	70.77
5/21/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	293.57
5/21/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	1,190.63
5/21/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	46.26
5/21/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	1,202.72
5/21/2019	TEXAS JUMPS INC.	MISCELLANEOUSCONTRACTED SERVIC	2,050.00
5/21/2019	TOP 2 BOTTOM MARKETING	TRAVEL AND SUBSISTENCE - STUDE	2,728.50
5/21/2019	TOP OF TEXAS PHOTOGRAPHY, INC	MISCELLANEOUS OPERATING COSTS	7,764.19
5/21/2019	UNITED REFRIGERATION INC	FIXED ASSETS-OTHER EQUIP>\$5000	1,708.44
5/21/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	176.64
5/21/2019	WALNUT CREEK COUNTRY CLUB	TRAVEL AND SUBSISTENCE - STUDE	810.00
5/22/2019	A-1 CLEANERS INC	CONTRACTED MAINTENANCE AND REP	798.80
5/22/2019	ACE MART RESTAURANT SUPPLY COMPANY	MISCELLANEOUS OPERATING COSTS	34.54
5/22/2019	AIR JUMP, INC	RENTALS-OPERATING LEASES	450.00
5/22/2019	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	110.20
5/22/2019	BREAKOUT EDU	COMPUTER SOFTWARE	50.00
5/22/2019	BROOK MAYS MUSIC AND H&H MUSIC	CONTRACTED MAINTENANCE AND REP	240.00
5/22/2019	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	45.00
5/22/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	570.99
5/22/2019	DRAKE, STEPHANIE	OTHER REVENUES FROM LOCAL SOUR	28.00
5/22/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	792.00
5/22/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	343.60
5/22/2019	GOPHER SPORT	GENERAL SUPPLIES	1,252.90
5/22/2019	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	2,918.50
5/22/2019	HOME DEPOT	GENERAL SUPPLIES	59.90
5/22/2019	J W PEPPER & SON, INC	GENERAL SUPPLIES	70.00
5/22/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	11.55
5/22/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	112.93
5/22/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	697.10
5/22/2019	MAGNATAG VISIBLE SYSTEMS	GENERAL SUPPLIES	902.63
5/22/2019	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	337.55
5/22/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	164.32
5/22/2019	SAM'S EAST, INC.	MISCELLANEOUSCONTRACTED SERVIC	27.52
5/22/2019	SCHOLASTIC BOOK CLUBS	READING/REF MATERIALS/DATABASE	499.00
5/22/2019	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	2,000.11
5/22/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	113.50

5/22/2019	SKILLSUSA TEXAS	TRAVEL AND SUBSISTENCE - STUDE	246.00
5/22/2019	TEXAS JUMPS INC.	MISCELLANEOUSCONTRACTED SERVIC	2,100.00
5/22/2019	US GAMES	GENERAL SUPPLIES	88.29
5/22/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	158.97
5/23/2019	COSTCO - RE#111748922159	GENERAL SUPPLIES	30.03
5/23/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	569.41
5/23/2019	ESIX SPORTSWEAR INC	MISCELLANEOUS OPERATING COSTS	1,146.00
5/23/2019	HOBBY LOBBY STORES, INC.	MISCELLANEOUS OPERATING COSTS	67.91
5/23/2019	K2 TROPHIES AND AWARDS, LLC	MISCELLANEOUS OPERATING COSTS	385.08
5/23/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	90.77
5/23/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	305.45
5/23/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	39.26
5/23/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	196.29
5/23/2019	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	642.69
5/23/2019	SOFTWARE 4 SCHOOLS	CONTRACTED MAINTENANCE AND REP	777.00
5/23/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	166.28
5/23/2019	TWISTY DONUT	MISCELLANEOUS OPERATING COSTS	370.50
5/23/2019	WEST MUSIC COMPANY	GENERAL SUPPLIES	8.09
5/23/2019	WILSON, SELENA	OTHER REVENUES FROM LOCAL SOUR	10.00
5/24/2019	ALL AMERICAN BALLOONS WHOLESALE	GENERAL SUPPLIES	381.73
5/24/2019	ALL AMERICAN BALLOONS WHOLESALE	MISCELLANEOUS OPERATING COSTS	60.30
5/24/2019	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	481.00
5/24/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	552.00
5/24/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	2,118.27
5/24/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	160.00
5/24/2019	FANTABULOUS FUNDRAISING	MISCELLANEOUS OPERATING COSTS	1,612.80
5/28/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	733.67
5/28/2019	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	155.42
5/28/2019	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	1,018.22
5/28/2019	BALFOUR-FT WORTH	MISCELLANEOUS OPERATING COSTS	2,234.54
5/28/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	94.70
5/28/2019	DANIELS, COURTNEY	OTHER REVENUES FROM LOCAL SOUR	18.99
5/28/2019	FLORES, BERTHA	OTHER REVENUES FROM LOCAL SOUR	12.00
5/28/2019	GOLDEN GRADUATION SERVICES, INC.	MISCELLANEOUS OPERATING COSTS	32.50
5/28/2019	GOPHER SPORT	GENERAL SUPPLIES	1,186.84
5/28/2019	HEATH SCIENTIFIC LLC	GENERAL SUPPLIES	156.20
5/28/2019	JUKEBOX PROMOTIONAL	GENERAL SUPPLIES	47.26
5/28/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	198.91
5/28/2019	MACGREGOR, MARIAM	OTHER REVENUES FROM LOCAL SOUR	5.00
5/28/2019	PEREZ, PATRICIA	OTHER REVENUES FROM LOCAL SOUR	25.00
5/28/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	87.04
5/28/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	1,123.23
5/28/2019	SCARBOROUGH SPECIALTIES, INC	MISCELLANEOUS OPERATING COSTS	8,766.55
5/28/2019	SCHOLASTIC BOOK FAIRS	LIBRARY BOOKS AND MEDIA	322.98
5/28/2019	SCHOLASTIC BOOK FAIRS	READING/REF MATERIALS/DATABASE	153.78
5/28/2019	THORNTON, SARAH	MISCELLANEOUSCONTRACTED SERVIC	40.00
5/28/2019	THREADS CLEANERS	MISCELLANEOUSCONTRACTED SERVIC	31.50
5/28/2019	UNIVERSITY OF TEXAS AT ARLINGTON	TRAVEL AND SUBSISTENCE - EMPLOYEE	1,150.00
5/28/2019	WILSON, CAROLEE	TRAVEL AND SUBSISTENCE - EMPLOYEE	222.55
5/29/2019	ABUELOS MEXICAN FOOD EMBASSY	MISCELLANEOUS OPERATING COSTS	4,070.92
5/29/2019	AIR JUMP, INC	RENTALS-OPERATING LEASES	3,785.00
5/29/2019	ALL AMERICAN BALLOONS WHOLESALE	GENERAL SUPPLIES	514.29
5/29/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	463.61
5/29/2019	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLOYEE	360.85
5/29/2019	BARNES & NOBLE BOOKSELLERS INC	MISCELLANEOUS OPERATING COSTS	480.97
5/29/2019	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	299.05
5/29/2019	BROWN, TAMIQUE	OTHER REVENUES FROM LOCAL SOUR	38.00
5/29/2019	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	792.00
5/29/2019	ESIX SPORTSWEAR INC	MISCELLANEOUS OPERATING COSTS	286.80
5/29/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	-18.90
5/29/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,255.62
5/29/2019	JAUREGUI, NATALIA	OTHER REVENUES FROM LOCAL SOUR	21.00

5/29/2019	MOMANYI, PASCHAL	OTHER REVENUES FROM LOCAL SOUR	21.00
5/29/2019	MUSIC THEATRE INTERNATIONAL	GENERAL SUPPLIES	35.00
5/29/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	264.58
5/29/2019	OSIEMO, GEORGE	OTHER REVENUES FROM LOCAL SOUR	21.00
5/29/2019	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	569.25
5/29/2019	PRO-ED, INC	READING/REF MATERIALS/DATABASE	80.30
5/29/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	234.43
5/29/2019	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	1,622.65
5/29/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	741.93
5/29/2019	SHI-GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE	342.50
5/29/2019	SMITH, CHRISTOPHER	OTHER REVENUES FROM LOCAL SOUR	21.00
5/29/2019	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	23.85
5/29/2019	US GAMES	GENERAL SUPPLIES	1,050.79
5/30/2019	AIR JUMP, INC	RENTALS-OPERATING LEASES	1,362.50
5/30/2019	CHICK-FIL-A #03011, BROAD STREET	MISCELLANEOUS OPERATING COSTS	91.70
5/30/2019	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	200.00
5/30/2019	CICI'S PIZZA #99 (HWY 287 @ LITTLE ROAD)	MISCELLANEOUS OPERATING COSTS	400.00
5/30/2019	DURHAM SCHOOL SERVICES, LP	TRAVEL AND SUBSISTENCE - STUDE	2,912.00
5/30/2019	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	83.58
5/30/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	104.62
5/30/2019	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	6,185.09
5/30/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	MISCELLANEOUS OPERATING COSTS	1,594.64
5/31/2019	AIR JUMP, INC	MISCELLANEOUSCONTRACTED SERVIC	2,823.00
5/31/2019	COWBOY PARTY RENTALS	RENTALS-OPERATING LEASES	4,000.00
5/31/2019	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	86.99
5/31/2019	ELLIS COUNTY MUSIC CENTER, INC	GENERAL SUPPLIES	54.98
5/31/2019	FOLLETT LIBRARY RESOURCES, INC	LIBRARY BOOKS AND MEDIA	119.94
5/31/2019	GAMETRUCK ARLINGTON	MISCELLANEOUSCONTRACTED SERVIC	500.00
5/31/2019	GOPHER SPORT	GENERAL SUPPLIES	2,111.60
5/31/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	179.25
5/31/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	CONTRACTED MAINTENANCE AND REP	41.99
5/31/2019	SA-SO	GENERAL SUPPLIES	376.24
5/31/2019	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	1,780.15
6/3/2019	CARROT TOP INDUSTRIES	GENERAL SUPPLIES	149.92
6/3/2019	CICI'S PIZZA #704 (S. COOPER ST.)	MISCELLANEOUS OPERATING COSTS	180.00
6/3/2019	DICKEYS BARBECUE	MISCELLANEOUS OPERATING COSTS	559.30
6/3/2019	HOME DEPOT	GENERAL SUPPLIES	113.40
6/3/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	CONTRACTED MAINTENANCE AND REP	139.60
6/3/2019	SIX FLAGS OVER TEXAS	TRAVEL AND SUBSISTENCE - STUDE	13,747.49
6/4/2019	CAPSTONE	LIBRARY BOOKS AND MEDIA	71.85
6/4/2019	CICI'S PIZZA #704 (S. COOPER ST.)	MISCELLANEOUS OPERATING COSTS	72.48
6/4/2019	LIFETOUCH NSS ACCTS RECEIVABLE	MISCELLANEOUS OPERATING COSTS	1,701.65
6/5/2019	AIRGAS NATIONAL CARBONATION	CONTRACTED MAINTENANCE AND REP	66.56
6/5/2019	AP EXAMS	TESTING MATERIALS	137,172.04
6/5/2019	ASEL ART SUPPLY, INC	MISCELLANEOUS OPERATING COSTS	197.34
6/5/2019	CAMPBELL, DYANN	TRAVEL AND SUBSISTENCE - EMPLOYEE	795.26
6/5/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	220.07
6/5/2019	DEWEERD, PAMELA	OTHER REVENUES FROM LOCAL SOUR	64.50
6/5/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE	280.00
6/5/2019	GOPHER SPORT	GENERAL SUPPLIES	300.70
6/5/2019	JBK DRY CLEAN CORP INC	CONTRACTED MAINTENANCE AND REP	852.85
6/5/2019	ROSA'S CAFE & TORTILLA FACTORY LTD.	MISCELLANEOUS OPERATING COSTS	70.77
6/5/2019	ROSS, LAQUISHA	TRAVEL AND SUBSISTENCE - EMPLOYEE	277.08
6/5/2019	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	411.00
6/5/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	160.82
6/6/2019	CITIBANK	MISCELLANEOUS OPERATING COSTS	275.12
6/6/2019	DELCOM GROUP LP	OTHER RECEIVABLES	1,552.51
6/6/2019	GAMETRUCK ARLINGTON	MISCELLANEOUSCONTRACTED SERVIC	455.00
6/6/2019	GREATER DALLAS PRESS	MISCELLANEOUSCONTRACTED SERVIC	717.00
6/6/2019	LONE STAR PERCUSSION	CONTRACTED MAINTENANCE AND REP	518.00
6/6/2019	RIVARD BROTHERS - BAND INSTRUMENT SPECIALISTS	CONTRACTED MAINTENANCE AND REP	748.00
6/6/2019	SKILLSUSA TEXAS	TRAVEL AND SUBSISTENCE - STUDE	409.99

6/6/2019	SUPERFANU INC	COMPUTER SOFTWARE	1,435.00
6/6/2019	TOP OF TEXAS PHOTOGRAPHY, INC	MISCELLANEOUS OPERATING COSTS	1,513.25
6/10/2019	BARNES & NOBLE BOOKSELLERS INC	MISCELLANEOUS OPERATING COSTS	246.03
6/10/2019	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	445.60
6/10/2019	SCHOLASTIC BOOK CLUBS	LIBRARY BOOKS AND MEDIA	56.50
6/10/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	160.33
6/11/2019	HALF PRICE BOOKS	READING/REF MATERIALS/DATABASE	136.30
6/11/2019	WALSWORTH PUBLISHING COMPANY	MISCELLANEOUS OPERATING COSTS	13,871.55
6/12/2019	GREATER DALLAS PRESS	MISCELLANEOUSCONTRACTED SERVIC	0.00
6/12/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	CONTRACTED MAINTENANCE AND REP	760.00
6/12/2019	SCHOOL MATE	DEFERRED EXPENDITURES/EXPENSES	1,125.00
6/13/2019	GRACIA, MERCEDALIA	TUITION AND FEES	100.00
6/13/2019	ONYANGO, SAMUEL	TUITION AND FEES	275.00
6/13/2019	SUCHSLAND, SHERYL	TRAVEL AND SUBSISTENCE - EMPLOYEE	388.86
6/18/2019	CANON SOLUTIONS AMERICA INC	CONTRACTED MAINTENANCE AND REP	209.96
6/18/2019	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	220.00
6/18/2019	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	528.34
6/18/2019	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	675.00
6/18/2019	HOME DEPOT	GENERAL SUPPLIES	478.99
6/18/2019	LIFETOUCH NSS ACCTS RECEIVABLE	MISCELLANEOUS OPERATING COSTS	953.92
6/18/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	567.18
6/18/2019	SANTIAGO, MELISSA	OTHER REVENUES FROM LOCAL SOUR	25.00
6/18/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	228.47
6/18/2019	WILLIAMSON MUSIC 1ST	CONTRACTED MAINTENANCE AND REP	1,200.00
6/19/2019	CHAN, AARON	MISCELLANEOUS OPERATING COSTS	17.73
6/19/2019	CHIARELLI, DELANEY	MISCELLANEOUS OPERATING COSTS	17.73
6/19/2019	DIGIORGIO, GRACE	MISCELLANEOUS OPERATING COSTS	17.73
6/19/2019	HART, KELSYN	MISCELLANEOUS OPERATING COSTS	17.73
6/19/2019	JOHNSON, DONOVAN	MISCELLANEOUS OPERATING COSTS	17.73
6/19/2019	LIUKONEN, NOAH	MISCELLANEOUS OPERATING COSTS	17.73
6/19/2019	ORTIZ, ISAIAS	MISCELLANEOUS OPERATING COSTS	17.73
6/19/2019	RAKABA, MARCIE	MISCELLANEOUS OPERATING COSTS	17.73
6/19/2019	RAY, CHAMELIA	MISCELLANEOUS OPERATING COSTS	17.73
6/19/2019	REDMOND, CLAYTON	MISCELLANEOUS OPERATING COSTS	17.73
6/19/2019	WYGLENDOWSKI, ALEXIS	MISCELLANEOUS OPERATING COSTS	17.73
6/24/2019	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	63.12
6/25/2019	BARONA, KEVIN	TRAVEL AND SUBSISTENCE - EMPLOYEE	206.41
6/25/2019	BOOKMAN, DAVID	TRAVEL AND SUBSISTENCE - EMPLOYEE	250.00
6/25/2019	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	325.00
6/25/2019	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	366.25
6/25/2019	GILLUMN, AMY	TRAVEL AND SUBSISTENCE - EMPLOYEE	106.00
6/25/2019	JOHNSON, TAYLOR	TRAVEL AND SUBSISTENCE - EMPLOYEE	143.00
6/25/2019	PARKER, TIFFENY	TRAVEL AND SUBSISTENCE - EMPLOYEE	14.00
6/25/2019	PATTON, KENNI	TRAVEL AND SUBSISTENCE - EMPLOYEE	200.00
6/25/2019	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	279.04
6/25/2019	PRICHETT, EMUND	TRAVEL AND SUBSISTENCE - EMPLOYEE	453.25
6/25/2019	PURVIS, NATHAN	TRAVEL AND SUBSISTENCE - EMPLOYEE	132.99
6/25/2019	THIBERT, VANESSA	TRAVEL AND SUBSISTENCE - EMPLOYEE	117.00
6/25/2019	THOMAS, STEVEN	TRAVEL AND SUBSISTENCE - EMPLOYEE	181.00
6/26/2019	ASEL ART SUPPLY, INC	MISCELLANEOUS OPERATING COSTS	776.29
6/26/2019	HOME DEPOT	GENERAL SUPPLIES	105.73
6/26/2019	LE, LILY	OTHER REVENUES FROM LOCAL SOUR	25.00
6/26/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	CONTRACTED MAINTENANCE AND REP	1,738.80
6/26/2019	UNIVERSITY OF TEXAS AT ARLINGTON	TRAVEL AND SUBSISTENCE - EMPLOYEE	-575.00
6/27/2019	AIRGAS NATIONAL CARBONATION	CONTRACTED MAINTENANCE AND REP	56.49
6/27/2019	COSTCO - RE#111748922159	MISCELLANEOUS OPERATING COSTS	977.55
6/27/2019	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	430.00
6/27/2019	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	556.00
6/27/2019	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	937.76
6/27/2019	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	140.57
6/27/2019	RIETFORS, GINA	TRAVEL AND SUBSISTENCE - EMPLOYEE	203.02
6/27/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	90.22

483 - M-FUND

7/24/2018	COCA-COLA SOUTHWEST BEVERAGES LLC	OTHER REVENUES FROM LOCAL SOUR	71.39
8/31/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	18.98
9/5/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	497.63
11/13/2018	CITIBANK	RENTALS-OPERATING LEASES	551.00
11/28/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	13.99
12/4/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	48.88
12/6/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	41.18
1/8/2019	MANSFIELD CHAMBER OF COMMERCE	MISCELLANEOUS OPERATING COSTS	500.00
1/25/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	205.70
1/28/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	62.98
4/3/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	229.01
4/22/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	144.22
5/28/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	85.90
483 - M-FUND			2,470.86

492 - FALL 2011 EDUCATION FOUND GRAN

1/11/2019	HOPE KING TEACHING RESOURCES	TRAVEL AND SUBSISTENCE - EMPLOYEE	4,632.40
1/17/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	1,869.47
1/23/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,176.34
1/23/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	434.28
1/23/2019	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	395.00
1/23/2019	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	1,995.00
1/23/2019	DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES	257.63
1/23/2019	EXPERIENCE REAL HISTORY	GENERAL SUPPLIES	2,735.28
1/23/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	5.88
1/23/2019	NASCO	GENERAL SUPPLIES	450.37
1/23/2019	NORTHWEST EVALUATION ASSOCIATION	TESTING MATERIALS	10,000.00
1/25/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	7,403.90
1/25/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	722.37
1/25/2019	ELLISON EDUCATIONAL EQUIPMENT, IN	GENERAL SUPPLIES	222.56
1/25/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	3,166.53
1/25/2019	SPHERO, INC.	GENERAL SUPPLIES	119.94
1/28/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	372.17
1/30/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	388.75
1/30/2019	LENDAN COMMUNICATIONS	MISC CONTRACTED SERVICES	3,312.00
1/30/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	108.30
2/1/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	495.72
2/1/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	263.00
2/1/2019	NASCO	GENERAL SUPPLIES	2,165.69
2/1/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	51.89
2/1/2019	TRACTOR SUPPLY CO	GENERAL SUPPLIES	454.64
2/4/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	2,492.90
2/6/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	283.45
2/6/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	4,333.84
2/8/2019	NASCO	GENERAL SUPPLIES	94.27
2/11/2019	DUNHAM, TODD	GENERAL SUPPLIES	600.00
2/13/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	31.25
2/13/2019	THE JUICE PLUS + COMPANY, LLC	GENERAL SUPPLIES	1,068.65
2/15/2019	QUAD LUGS LLC	GENERAL SUPPLIES	5,569.92
2/15/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	144.58
2/20/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	5,314.44
2/20/2019	SCHOOL OUTFITTERS LLC	GENERAL SUPPLIES	1,375.52
2/22/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	3,174.08
2/22/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	1,181.10
2/22/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	79.66
2/22/2019	SOCIAL STUDIES SCHOOL SERVICE	READING/REF MATERIALS/DATABASE	550.00
2/22/2019	TEACHER SYNERGY LLC	GENERAL SUPPLIES	915.75
2/25/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,513.89
2/26/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	17.64
2/28/2019	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	66.97
3/7/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	-92.59

3/7/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	81.28
3/7/2019	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	5,767.14
3/8/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	476.27
3/8/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	177.16
3/8/2019	HOME DEPOT	GENERAL SUPPLIES	620.99
3/19/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,548.98
3/19/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	760.73
3/19/2019	SCHOOL OUTFITTERS LLC	GENERAL SUPPLIES	6,912.11
3/19/2019	SOUND PRODUCTIONS	GENERAL SUPPLIES	1,365.00
3/20/2019	NASCO	GENERAL SUPPLIES	1,000.00
3/22/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	300.33
3/22/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	1,264.33
3/22/2019	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDENT	3,456.00
3/22/2019	OCEAN AVENUE AQUATICS LLC	CONTRACTED MAINTENANCE AND REP	600.00
3/26/2019	SOUND PRODUCTIONS	GENERAL SUPPLIES	105.50
3/29/2019	A SIGN OF QUALITY LLC	FURNITURE, EQUIPMENT & SOFTWARE	10,226.00
4/2/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,736.31
4/2/2019	TEXAS DISCOVERY GARDENS	TRAVEL AND SUBSISTENCE - STUDENT	1,134.00
4/3/2019	VAN GEMERT, LISA	CONSULTING SERVICES	3,600.00
4/4/2019	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	398.32
4/4/2019	ROMEO MUSIC LLC	GENERAL SUPPLIES	103.00
4/8/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,767.69
4/17/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	0.00
4/23/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	-599.99
4/23/2019	MUSIC THEATRE INTERNATIONAL	GENERAL SUPPLIES	610.00
4/24/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	153.54
4/25/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	238.10
4/26/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	153.54
4/29/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	-740.44
4/30/2019	HAND2MIND, INC.	GENERAL SUPPLIES	1,274.76
5/1/2019	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	280.48
5/8/2019	HOME DEPOT	GENERAL SUPPLIES	418.93
5/30/2019	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	886.89
6/4/2019	GOVCONNECTION INC	GENERAL SUPPLIES	2,482.99
6/27/2019	GOVCONNECTION INC	GENERAL SUPPLIES	547.97
		492 - FALL 2011 EDUCATION FOUND GRANT	124,022.34
493 - SPRING 2012 EDUCATION FOUNDATI			
7/26/2018	HOME DEPOT	GENERAL SUPPLIES	386.67
1/8/2019	LEGAL DIGEST (TX SCHOOL ADMINISTRATORS)	MISC CONTRACTED SERVICES	4,250.00
1/17/2019	HOME DEPOT	GENERAL SUPPLIES	264.91
		493 - SPRING 2012 EDUCATION FOUNDAT	4,901.58
494 - LOCKHEAD MARTIN GRANT			
2/28/2019	SOLAR CAR CHALLENGE FOUNDATION	TRAVEL AND SUBSISTENCE - STUDENT	1,500.00
		494 - LOCKHEAD MARTIN GRANT	1,500.00
498 - MISCELLANEOUS GRANTS			
4/25/2019	EQUISTAR CONSTRUCTION & DESIGN, INC.	BUILDING PURCHASE, CONSTRUCTIO	12,250.00
6/13/2019	MCCAIN, REBECCA	TRAVEL AND SUBSISTENCE - EMPLOYEE	89.92
6/18/2019	EQUISTAR CONSTRUCTION & DESIGN, INC.	BUILDING PURCHASE, CONSTRUCTIO	14,000.00
6/18/2019	MUELLER INC.	BUILDING PURCHASE, CONSTRUCTIO	20,100.02
6/27/2019	TEX TECH ENVIRONMENTAL, INC	BUILDING PURCHASE, CONSTRUCTIO	7,000.00
		498 - MISCELLANEOUS GRANTS	53,439.94
599 - DEBT SERVICE FUND			
7/30/2018	REGIONS BANK, CORPORATE TRUST OPERATIONS	OTHER DEBT SERVICE FEES	1,075.00
7/31/2018	REGIONS BANK, CORPORATE TRUST OPERATIONS	OTHER DEBT SERVICE FEES	591.25
8/1/2018	THE BANK OF NEW YORK MELLON TRUST COMPANY NA	INTEREST ON BONDS	604,562.50
8/1/2018	REGIONS BANK, CORPORATE TRUST OPERATIONS	OTHER DEBT SERVICE FEES	591.25
8/2/2018	REGIONS BANK, CORPORATE TRUST OPERATIONS	OTHER DEBT SERVICE FEES	-591.25
8/15/2018	REGIONS BANK, CORPORATE TRUST OPERATIONS	INTEREST ON BONDS	13,914,146.88
8/15/2018	UMB BANK, N.A.	INTEREST ON BONDS	2,161,375.00
8/15/2018	US BANK	INTEREST ON BONDS	12,338.75
9/13/2018	REGIONS BANK, CORPORATE TRUST OPERATIONS	OTHER DEBT SERVICE FEES	537.50
9/13/2018	US BANK	OTHER DEBT SERVICE FEES	377.13

9/28/2018	UMB BANK, N.A.	OTHER DEBT SERVICE FEES	530.00
10/5/2018	FIRST SOUTHWEST ASSET MANAGEMENT	OTHER DEBT SERVICE FEES	16,825.00
10/5/2018	REGIONS BANK, CORPORATE TRUST OPERATIONS	OTHER DEBT SERVICE FEES	1,075.00
11/6/2018	REGIONS BANK, CORPORATE TRUST OPERATIONS	OTHER DEBT SERVICE FEES	1,612.50
11/30/2018	REGIONS BANK, CORPORATE TRUST OPERATIONS	OTHER DEBT SERVICE FEES	591.25
11/30/2018	UMB BANK, N.A.	OTHER DEBT SERVICE FEES	530.00
1/14/2019	UMB BANK, N.A.	OTHER DEBT SERVICE FEES	500.00
2/1/2019	THE BANK OF NEW YORK MELLON TRUST COMPANY NA	INTEREST ON BONDS	604,562.50
2/11/2019	UMB BANK, N.A.	BOND PRINCIPAL	2,635,000.00
2/11/2019	UMB BANK, N.A.	INTEREST ON BONDS	2,161,375.00
2/14/2019	REGIONS BANK, CORPORATE TRUST OPERATIONS	BOND PRINCIPAL	21,065,000.00
2/14/2019	REGIONS BANK, CORPORATE TRUST OPERATIONS	INTEREST ON BONDS	13,914,146.88
2/15/2019	US BANK	BOND PRINCIPAL	12,338.75
2/15/2019	US BANK	INTEREST ON BONDS	45,000.00
3/27/2019	REGIONS BANK, CORPORATE TRUST OPERATIONS	OTHER DEBT SERVICE FEES	537.50
4/18/2019	THE BANK OF NEW YORK MELLON TRUST COMPANY NA	OTHER DEBT SERVICE FEES	500.00
5/16/2019	HILLTOP SECURITIES ASSET MANAGEMENT LLC	OTHER DEBT SERVICE FEES	265.00
5/16/2019	REGIONS BANK, CORPORATE TRUST OPERATIONS	OTHER DEBT SERVICE FEES	2,203.75
		599 - DEBT SERVICE FUND	57,157,597.14
606 - 2006 BOND			
7/18/2018	HOME DEPOT	BUILDING PURCHASE, CONSTRUCTIO	17.16
7/26/2018	DEALERS ELECTRICAL SUPPLY	BUILDING PURCHASE, CONSTRUCTIO	1,870.26
8/15/2018	D&H UNITED FUELING SOLUTIONS, INC.	BUILDING PURCHASE, CONSTRUCTIO	42,146.86
10/5/2018	D&H UNITED FUELING SOLUTIONS, INC.	BUILDING PURCHASE, CONSTRUCTIO	37,652.16
10/5/2018	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	3,156.96
11/13/2018	HON COMPANY, THE	FURNITURE, EQUIPMENT & SOFTWARE	468.38
12/18/2018	BUSINESS INTERIORS	FURNITURE, EQUIPMENT & SOFTWARE	35,883.96
12/18/2018	GOVCONNECTION INC	FURNITURE, EQUIPMENT & SOFTWARE	1,572.93
1/25/2019	BUSINESS INTERIORS	FURNITURE, EQUIPMENT & SOFTWARE	4,834.71
1/25/2019	GOVCONNECTION INC	FURNITURE, EQUIPMENT & SOFTWARE	450.00
5/14/2019	RYONET CORPORATION	FURNITURE, EQUIPMENT & SOFTWARE	74,568.86
		606 - 2006 BOND	202,622.24
611 - 2011 BOND PROGRAM			
7/12/2018	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	3,096.75
7/18/2018	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	573.00
7/18/2018	TEXAS DEPT OF STATE HEALTH SERVICES	CONTRACTED MAINTENANCE AND REP	57.00
7/19/2018	BARTLETT COCKE GENERAL CONTRACTORS,LLC	BUILDING PURCHASE, CONSTRUCTIO	213,829.42
7/26/2018	BARTLETT COCKE GENERAL CONTRACTORS,LLC	BUILDING PURCHASE, CONSTRUCTIO	211,585.81
8/3/2018	COLE CONSTRUCTION, INC, SPRINKLE N SPRO	BUILDING PURCHASE, CONSTRUCTIO	16,186.10
8/3/2018	GARRETT DEMOLITION, INC	CONTRACTED MAINTENANCE AND REP	5,390.00
8/3/2018	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	32,497.27
8/10/2018	COLE CONSTRUCTION, INC, SPRINKLE N SPRO	BUILDING PURCHASE, CONSTRUCTIO	17,391.25
8/13/2018	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	37,469.03
8/17/2018	RATCLIFF CONSTRUCTORS, LP	BUILDING PURCHASE, CONSTRUCTIO	350,000.00
8/30/2018	BARTLETT COCKE GENERAL CONTRACTORS,LLC	BUILDING PURCHASE, CONSTRUCTIO	231,698.73
9/6/2018	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	573.00
9/11/2018	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	16,566.46
9/14/2018	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	654.00
9/20/2018	HENRY SCHEIN, INC	OTHER EQUIPMENT<\$5000	9.35
9/20/2018	RJM CONTRACTORS INC	BUILDING PURCHASE, CONSTRUCTIO	306,030.15
9/26/2018	BARTLETT COCKE GENERAL CONTRACTORS,LLC	BUILDING PURCHASE, CONSTRUCTIO	304,535.80
10/5/2018	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	32,538.29
10/26/2018	RATCLIFF CONSTRUCTORS, LP	BUILDING PURCHASE, CONSTRUCTIO	53,168.23
10/31/2018	RJM CONTRACTORS INC	BUILDING PURCHASE, CONSTRUCTIO	197,429.00
11/6/2018	BARTLETT COCKE GENERAL CONTRACTORS,LLC	BUILDING PURCHASE, CONSTRUCTIO	152,502.01
11/6/2018	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	6,940.80
11/9/2018	BASECOM, INC	BUILDING PURCHASE, CONSTRUCTIO	7,961.25
11/13/2018	HON COMPANY, THE	FURNITURE, EQUIPMENT & SOFTWARE	27,296.69
11/27/2018	HOME DEPOT	FURNITURE, EQUIPMENT & SOFTWARE	280.79
12/6/2018	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	6,607.22
12/6/2018	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	573.00
12/18/2018	CESCO INC	FURNITURE, EQUIPMENT & SOFTWARE	710.00

12/18/2018	HOME DEPOT	FURNITURE, EQUIPMENT & SOFTWARE	22.66
12/18/2018	HON COMPANY, THE	FURNITURE, EQUIPMENT & SOFTWARE	7,953.43
12/18/2018	LONE STAR FURNISHINGS, LLC	FURNITURE, EQUIPMENT & SOFTWARE	161,843.32
12/18/2018	RJM CONTRACTORS INC	BUILDING PURCHASE, CONSTRUCTION	804,998.75
12/18/2018	SCHOOL OUTFITTERS LLC	FURNITURE, EQUIPMENT & SOFTWARE	1,166.52
12/20/2018	AMAZON CAPITAL SERVICES INC	FURNITURE, EQUIPMENT & SOFTWARE	1,259.82
12/20/2018	APPLE COMPUTERS, INC	FURNITURE, EQUIPMENT & SOFTWARE	2,800.00
12/20/2018	BARTLETT COCKE GENERAL CONTRACTORS, LLC	BUILDING PURCHASE, CONSTRUCTION	106,179.69
12/20/2018	GOVCONNECTION INC	FURNITURE, EQUIPMENT & SOFTWARE	2,437.38
12/20/2018	HON COMPANY, THE	FURNITURE, EQUIPMENT & SOFTWARE	3,479.30
12/20/2018	INDECO SALES, INC	FURNITURE, EQUIPMENT & SOFTWARE	7,420.00
12/20/2018	SCHOOL HEALTH CORPORATION	FURNITURE, EQUIPMENT & SOFTWARE	43.61
12/20/2018	WILLIAM V. MACGILL & CO.	FURNITURE, EQUIPMENT & SOFTWARE	383.27
1/25/2019	GOVCONNECTION INC	FURNITURE, EQUIPMENT & SOFTWARE	137.76
1/25/2019	HON COMPANY, THE	FURNITURE, EQUIPMENT & SOFTWARE	23,813.05
1/25/2019	HP INC, HEWLETT-PACKARD	FURNITURE, EQUIPMENT & SOFTWARE	820.69
1/25/2019	INSIGHT PUBLIC SECTOR INC	FURNITURE, EQUIPMENT & SOFTWARE	48,569.95
2/1/2019	INSIGHT PUBLIC SECTOR INC	FURNITURE, EQUIPMENT & SOFTWARE	920.21
2/1/2019	OCEAN AVENUE AQUATICS LLC	FURNITURE, EQUIPMENT & SOFTWARE	1,358.51
2/1/2019	PIRAINO CONSULTING	FURNITURE, EQUIPMENT & SOFTWARE	32,839.92
2/6/2019	ALERT SERVICES, INC	FURNITURE, EQUIPMENT & SOFTWARE	28.20
2/6/2019	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTION	21,051.36
2/8/2019	DELCOM GROUP LP	FURNITURE, EQUIPMENT & SOFTWARE	5,080.95
2/13/2019	BARTLETT COCKE GENERAL CONTRACTORS, LLC	BUILDING PURCHASE, CONSTRUCTION	131,030.65
2/13/2019	RJM CONTRACTORS INC	BUILDING PURCHASE, CONSTRUCTION	341,200.77
2/20/2019	HOME DEPOT	FURNITURE, EQUIPMENT & SOFTWARE	22.15
2/22/2019	BARTLETT COCKE GENERAL CONTRACTORS, LLC	BUILDING PURCHASE, CONSTRUCTION	572,815.49
2/28/2019	BUILDING IMAGE GROUP, INC.	FURNITURE, EQUIPMENT & SOFTWARE	1,007.01
2/28/2019	HON COMPANY, THE	FURNITURE, EQUIPMENT & SOFTWARE	6,176.62
2/28/2019	INSIGHT PUBLIC SECTOR INC	FURNITURE, EQUIPMENT & SOFTWARE	2,706.00
2/28/2019	LONE STAR FURNISHINGS, LLC	FURNITURE, EQUIPMENT & SOFTWARE	67,170.12
2/28/2019	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERVICE	FURNITURE, EQUIPMENT & SOFTWARE	384.84
2/28/2019	SCHOOL NURSE SUPPLY, INC	FURNITURE, EQUIPMENT & SOFTWARE	25.91
2/28/2019	WILLIAM V. MACGILL & CO.	FURNITURE, EQUIPMENT & SOFTWARE	1,232.36
3/4/2019	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	573.00
3/19/2019	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTION	6,058.67
3/29/2019	RJM CONTRACTORS INC	BUILDING PURCHASE, CONSTRUCTION	29,783.64
4/1/2019	LONE STAR FURNISHINGS, LLC	FURNITURE, EQUIPMENT & SOFTWARE	6,040.00
4/3/2019	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTION	274.40
4/3/2019	INSIGHT PUBLIC SECTOR INC	FURNITURE, EQUIPMENT & SOFTWARE	2,204.20
4/25/2019	SCHOOL HEALTH CORPORATION	FURNITURE, EQUIPMENT & SOFTWARE	278.69
4/30/2019	TRIPLE-C FENCE, LLC	FURNITURE, EQUIPMENT & SOFTWARE	6,085.00
5/8/2019	A SIGN OF QUALITY LLC	FURNITURE, EQUIPMENT & SOFTWARE	1,391.00
5/24/2019	COMMUNICATIONS PLUS, INC.	BUILDING PURCHASE, CONSTRUCTION	8,649.98
5/24/2019	WILLIAM V. MACGILL & CO.	FURNITURE, EQUIPMENT & SOFTWARE	282.15
5/28/2019	R L TOWNSEND & ASSOCIATES LLC	AUDIT SERVICES	10,223.75
5/31/2019	HENRY SCHEIN, INC	FURNITURE, EQUIPMENT & SOFTWARE	19.88
611 - 2011 BOND PROGRAM			4,664,395.03

617 - 2017 BOND PROGRAM

7/12/2018	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTION	322,215.54
7/12/2018	INSIGHT PUBLIC SECTOR INC	COMPUTER SOFTWARE	144,217.62
7/12/2018	INSIGHT PUBLIC SECTOR INC	FIXED ASSETS -TECH EQUIP>\$5000	13,379.86
7/12/2018	INSIGHT PUBLIC SECTOR INC	TECHNOLOGY EQUIPMENT<\$5000	51,328.52
7/23/2018	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTION	238,626.45
7/26/2018	308 CONSTRUCTION	BUILDING PURCHASE, CONSTRUCTION	12,022.25
7/26/2018	ALLIANCE GEOTECHNICAL GROUP, INC.	LAND PURCHASE AND IMPROVEMENT	11,675.13
7/26/2018	BASECOM, INC	BUILDING PURCHASE, CONSTRUCTION	106,924.40
7/26/2018	GARRETT DEMOLITION, INC	BUILDING PURCHASE, CONSTRUCTION	22,000.00
7/26/2018	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTION	13,686.67
7/31/2018	GARRETT DEMOLITION, INC	BUILDING PURCHASE, CONSTRUCTION	30.00
7/31/2018	HERBERT S BEASLEY LAND SURVEYORS LP	LAND PURCHASE AND IMPROVEMENT	3,600.00
8/3/2018	ALLIANCE GEOTECHNICAL GROUP, INC.	LAND PURCHASE AND IMPROVEMENT	3,150.00

8/3/2018	ELECTRA LINK, INC	BUILDING PURCHASE, CONSTRUCTIO	3,779.89
8/10/2018	308 CONSTRUCTION	BUILDING PURCHASE, CONSTRUCTIO	184,319.00
8/10/2018	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	247,003.67
8/13/2018	308 CONSTRUCTION	BUILDING PURCHASE, CONSTRUCTIO	999.92
8/13/2018	HERBERT S BEASLEY LAND SURVEYORS LP	BUILDING PURCHASE, CONSTRUCTIO	4,265.00
8/13/2018	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	77,888.38
8/13/2018	LINEDRIVE CONSULTING, LLC	BUILDING PURCHASE, CONSTRUCTIO	9,500.00
8/15/2018	BASECOM, INC	BUILDING PURCHASE, CONSTRUCTIO	218,329.47
8/15/2018	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	289,427.86
8/15/2018	INFINITY CONTRACTORS INT'L LTD	BUILDING PURCHASE, CONSTRUCTIO	120,901.75
8/15/2018	J.C. COMMERCIAL, INC	BUILDING PURCHASE, CONSTRUCTIO	112,408.26
8/17/2018	ALLIANCE GEOTECHNICAL GROUP, INC.	LAND PURCHASE AND IMPROVEMENT	12,782.00
8/24/2018	ALLIANCE GEOTECHNICAL GROUP, INC.	LAND PURCHASE AND IMPROVEMENT	14,206.25
8/24/2018	HON COMPANY, THE	FURNITURE, EQUIPMENT & SOFTWAR	61,964.89
8/27/2018	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	12,260.78
8/29/2018	HERBERT S BEASLEY LAND SURVEYORS LP	LAND PURCHASE AND IMPROVEMENT	12,000.00
9/11/2018	308 CONSTRUCTION	BUILDING PURCHASE, CONSTRUCTIO	84,735.25
9/11/2018	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	310,133.50
9/11/2018	INFINITY CONTRACTORS INT'L LTD	BUILDING PURCHASE, CONSTRUCTIO	1,141,630.20
9/14/2018	BASECOM, INC	BUILDING PURCHASE, CONSTRUCTIO	113,656.58
9/14/2018	HERBERT S BEASLEY LAND SURVEYORS LP	LAND PURCHASE AND IMPROVEMENT	600.00
9/14/2018	J.C. COMMERCIAL, INC	BUILDING PURCHASE, CONSTRUCTIO	132,627.41
9/17/2018	LINEDRIVE CONSULTING, LLC	BUILDING PURCHASE, CONSTRUCTIO	9,750.00
9/20/2018	ALLIANCE GEOTECHNICAL GROUP, INC.	LAND PURCHASE AND IMPROVEMENT	11,605.63
9/20/2018	BLUEBEAM INC	COMPUTER SOFTWARE	1,344.00
9/20/2018	TRI-STAR PIPE INSPECTION	BUILDING PURCHASE, CONSTRUCTIO	1,400.00
10/5/2018	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	126,913.79
10/8/2018	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	682.85
10/8/2018	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	368,642.22
10/17/2018	LINEDRIVE CONSULTING, LLC	BUILDING PURCHASE, CONSTRUCTIO	9,500.00
10/24/2018	LONE STAR FURNISHINGS, LLC	FURNITURE, EQUIPMENT & SOFTWAR	642,730.83
10/26/2018	ALLIANCE GEOTECHNICAL GROUP, INC.	LAND PURCHASE AND IMPROVEMENT	5,853.50
10/26/2018	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	2,186.00
10/31/2018	ALLIANCE GEOTECHNICAL GROUP, INC.	LAND PURCHASE AND IMPROVEMENT	9,500.00
10/31/2018	ELECTRA LINK, INC	BUILDING PURCHASE, CONSTRUCTIO	117,512.26
11/6/2018	FIRETROL PROTECTION SYSTEMS INC	BUILDING PURCHASE, CONSTRUCTIO	4,200.00
11/6/2018	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	62,515.17
11/6/2018	J.C. COMMERCIAL, INC	BUILDING PURCHASE, CONSTRUCTIO	47,995.21
11/6/2018	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	107,843.57
11/13/2018	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	1,760.00
11/13/2018	INFINITY CONTRACTORS INT'L LTD	BUILDING PURCHASE, CONSTRUCTIO	46,125.35
11/13/2018	LONE STAR FURNISHINGS, LLC	FURNITURE, EQUIPMENT & SOFTWAR	33,827.94
12/3/2018	ALLIANCE GEOTECHNICAL GROUP, INC.	LAND PURCHASE AND IMPROVEMENT	3,185.25
12/6/2018	HERBERT S BEASLEY LAND SURVEYORS LP	LAND PURCHASE AND IMPROVEMENT	9,600.00
12/6/2018	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	66,997.68
12/12/2018	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	1,163.00
12/12/2018	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	16,263.12
12/14/2018	ALLIANCE GEOTECHNICAL GROUP, INC.	LAND PURCHASE AND IMPROVEMENT	3,150.25
12/14/2018	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	11,297.70
12/14/2018	INFINITY CONTRACTORS INT'L LTD	BUILDING PURCHASE, CONSTRUCTIO	3,800.00
12/14/2018	J.C. COMMERCIAL, INC	BUILDING PURCHASE, CONSTRUCTIO	74,323.53
12/18/2018	ACCURATE LEAK AND LINE	BUILDING PURCHASE, CONSTRUCTIO	17,900.00
12/18/2018	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	685.84
12/18/2018	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	676,303.19
12/20/2018	BASECOM, INC	BUILDING PURCHASE, CONSTRUCTIO	23,622.85
12/20/2018	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	386.00
12/20/2018	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	228,469.41
1/11/2019	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	37,862.10
1/11/2019	HERBERT S BEASLEY LAND SURVEYORS LP	LAND PURCHASE AND IMPROVEMENT	600.00
1/11/2019	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	50,572.88
1/11/2019	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	533.05
1/11/2019	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	1,843,351.02

1/25/2019	ALLIANCE GEOTECHNICAL GROUP, INC.	BUILDING PURCHASE, CONSTRUCTIO	1,224.00
1/25/2019	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	1,377,234.00
2/1/2019	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	393,887.05
2/6/2019	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	94,352.16
2/6/2019	J.C. COMMERCIAL, INC	BUILDING PURCHASE, CONSTRUCTIO	84,886.60
2/6/2019	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	220,144.46
2/6/2019	TERRACON CONSULTANTS, INC	LAND PURCHASE AND IMPROVEMENT	895.00
2/8/2019	HERBERT S BEASLEY LAND SURVEYORS LP	LAND PURCHASE AND IMPROVEMENT	16,500.00
2/11/2019	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	36,463.50
2/13/2019	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	28,756.00
2/13/2019	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	5,607.40
2/13/2019	LINEDRIVE CONSULTING, LLC	BUILDING PURCHASE, CONSTRUCTIO	3,800.00
2/13/2019	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	650,679.34
2/15/2019	308 CONSTRUCTION	BUILDING PURCHASE, CONSTRUCTIO	9,668.86
2/20/2019	ALLIANCE GEOTECHNICAL GROUP, INC.	BUILDING PURCHASE, CONSTRUCTIO	13,797.00
2/20/2019	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	387,580.94
2/22/2019	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	102,006.75
2/22/2019	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	65,672.25
2/22/2019	TARRANT COUNTY TAX OFFICE	LAND PURCHASE AND IMPROVEMENT	22.20
2/28/2019	ALPHA TESTING INC	BUILDING PURCHASE, CONSTRUCTIO	6,545.00
2/28/2019	ANIXTER INC	BUILDING PURCHASE, CONSTRUCTIO	93,980.00
2/28/2019	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	3,565,589.37
3/6/2019	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	10,432.17
3/6/2019	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	1,271,801.34
3/19/2019	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	25,091.85
3/19/2019	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	118,293.78
3/19/2019	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	1,292,100.05
3/19/2019	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	757,022.38
3/22/2019	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	536,605.31
3/27/2019	ALLIANCE GEOTECHNICAL GROUP, INC.	BUILDING PURCHASE, CONSTRUCTIO	24,324.50
3/27/2019	ALPHA TESTING INC	BUILDING PURCHASE, CONSTRUCTIO	5,462.00
3/29/2019	308 CONSTRUCTION	BUILDING PURCHASE, CONSTRUCTIO	16,980.77
3/29/2019	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	511,762.16
3/29/2019	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	3,198,398.39
4/1/2019	J.C. COMMERCIAL, INC	BUILDING PURCHASE, CONSTRUCTIO	16,430.72
4/3/2019	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	100,970.46
4/8/2019	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	698.50
4/10/2019	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	28,988.20
4/10/2019	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	578,958.14
4/10/2019	REPUBLIC TITLE OF TEXAS, INC.	BUILDING PURCHASE, CONSTRUCTIO	120,000.00
4/17/2019	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	153,652.00
4/25/2019	ALLIANCE GEOTECHNICAL GROUP, INC.	BUILDING PURCHASE, CONSTRUCTIO	20,564.00
4/25/2019	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	1,461,235.36
4/25/2019	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	1,295,282.00
4/25/2019	TEXAS DEPT OF STATE HEALTH SERVICES	BUILDING PURCHASE, CONSTRUCTIO	57.00
4/30/2019	INFINITY CONTRACTORS INT'L LTD	BUILDING PURCHASE, CONSTRUCTIO	70,557.25
5/8/2019	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	12,381.15
5/8/2019	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	65,622.55
5/16/2019	ALLIANCE GEOTECHNICAL GROUP, INC.	BUILDING PURCHASE, CONSTRUCTIO	18,572.00
5/17/2019	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	1,512.00
5/17/2019	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	159,997.06
5/24/2019	308 CONSTRUCTION	BUILDING PURCHASE, CONSTRUCTIO	16,196.11
5/24/2019	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	1,298,414.34
5/24/2019	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	6,423,349.99
5/28/2019	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	7,025.00
5/31/2019	ANIXTER INC	BUILDING PURCHASE, CONSTRUCTIO	4,440.00
5/31/2019	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	1,620,202.75
6/4/2019	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	1,049,032.52
6/4/2019	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	1,590,861.23
6/13/2019	ALPHA TESTING INC	BUILDING PURCHASE, CONSTRUCTIO	79,622.50
6/13/2019	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<\$5000	76,791.90
6/13/2019	INSIGHT PUBLIC SECTOR INC	BUILDING PURCHASE, CONSTRUCTIO	10,521.00

6/13/2019	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	1,738,965.51
6/13/2019	TRI-STAR PIPE INSPECTION	BUILDING PURCHASE, CONSTRUCTIO	700.00
6/18/2019	INSIGHT PUBLIC SECTOR INC	BUILDING PURCHASE, CONSTRUCTIO	3,349.50
6/19/2019	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	143,649.19
6/19/2019	J.C. COMMERCIAL, INC	BUILDING PURCHASE, CONSTRUCTIO	25,948.50
6/19/2019	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	1,544,985.31
6/19/2019	MART INC	BUILDING PURCHASE, CONSTRUCTIO	176,051.15
6/19/2019	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	126.38
6/25/2019	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	1,265.10
6/26/2019	INSIGHT PUBLIC SECTOR INC	BUILDING PURCHASE, CONSTRUCTIO	1,680.00
6/27/2019	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	14,306.15
6/27/2019	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	2,353,843.37
6/27/2019	NETSYNC NETWORK SOLUTIONS	BUILDING PURCHASE, CONSTRUCTIO	177,026.00
6/27/2019	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	5,899,294.14
		617 - 2017 BOND PROGRAM	52,080,924.30
698 - EARLY LITERACY AND STEM ACADEM			
7/19/2018	BARTLETT COCKE GENERAL CONTRACTORS,LLC	BUILDING PURCHASE, CONSTRUCTIO	1,238,036.17
7/26/2018	BARTLETT COCKE GENERAL CONTRACTORS,LLC	BUILDING PURCHASE, CONSTRUCTIO	1,529,498.74
7/26/2018	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	2,551.00
7/31/2018	LOWE'S COMPANIES, INC	FURNITURE, EQUIPMENT & SOFTWARE	23,069.75
8/13/2018	GOVCONNECTION INC	FURNITURE, EQUIPMENT & SOFTWARE	16,326.10
8/13/2018	LOWE'S COMPANIES, INC	FURNITURE, EQUIPMENT & SOFTWARE	2,587.76
8/15/2018	CDE TECH SOLUTIONS	FURNITURE, EQUIPMENT & SOFTWARE	620.70
8/15/2018	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	2,337.00
8/17/2018	GOVCONNECTION INC	FURNITURE, EQUIPMENT & SOFTWARE	835.78
8/17/2018	INSIGHT PUBLIC SECTOR INC	BUILDING PURCHASE, CONSTRUCTIO	468.64
8/30/2018	BARTLETT COCKE GENERAL CONTRACTORS,LLC	BUILDING PURCHASE, CONSTRUCTIO	1,528,778.34
9/11/2018	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	4,866.22
9/11/2018	INSIGHT PUBLIC SECTOR INC	BUILDING PURCHASE, CONSTRUCTIO	3,332.92
9/14/2018	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	2,119.70
9/20/2018	ACCO BRANDS USA LLC	FURNITURE, EQUIPMENT & SOFTWARE	2,346.62
9/20/2018	GOVCONNECTION INC	FURNITURE, EQUIPMENT & SOFTWARE	1,102.08
9/20/2018	INSIGHT PUBLIC SECTOR INC	BUILDING PURCHASE, CONSTRUCTIO	97,514.27
9/26/2018	BARTLETT COCKE GENERAL CONTRACTORS,LLC	BUILDING PURCHASE, CONSTRUCTIO	1,396,931.93
10/5/2018	CDE TECH SOLUTIONS	FURNITURE, EQUIPMENT & SOFTWARE	13,863.07
10/5/2018	GOVCONNECTION INC	FURNITURE, EQUIPMENT & SOFTWARE	3,176.00
11/6/2018	BARTLETT COCKE GENERAL CONTRACTORS,LLC	BUILDING PURCHASE, CONSTRUCTIO	1,239,189.26
11/6/2018	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	14,280.00
11/13/2018	COMMUNICATIONS PLUS, INC.	BUILDING PURCHASE, CONSTRUCTIO	10,686.38
11/13/2018	CROSSPOINT COMMUNICATIONS	FURNITURE, EQUIPMENT & SOFTWARE	3,900.00
11/13/2018	DELCOM GROUP LP	FURNITURE, EQUIPMENT & SOFTWARE	2,051.92
11/13/2018	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	7,294.05
11/13/2018	INSIGHT PUBLIC SECTOR INC	BUILDING PURCHASE, CONSTRUCTIO	1,645.10
12/6/2018	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	2,904.00
12/14/2018	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	784.00
12/18/2018	BARTLETT COCKE GENERAL CONTRACTORS,LLC	BUILDING PURCHASE, CONSTRUCTIO	646,240.40
12/18/2018	BUSINESS INTERIORS	FURNITURE, EQUIPMENT & SOFTWARE	15,847.55
12/18/2018	GOVCONNECTION INC	FURNITURE, EQUIPMENT & SOFTWARE	4,777.07
12/18/2018	INSIGHT PUBLIC SECTOR INC	BUILDING PURCHASE, CONSTRUCTIO	4,194.07
12/18/2018	PIRAINO CONSULTING	FIXED ASSETS -TECH EQUIP>\$5000	38,777.46
12/18/2018	STORAGE EQUIPMENT CO, INC	FURNITURE, EQUIPMENT & SOFTWARE	19,489.32
12/20/2018	BARTLETT COCKE GENERAL CONTRACTORS,LLC	BUILDING PURCHASE, CONSTRUCTIO	205,547.33
12/20/2018	BUSINESS INTERIORS	FURNITURE, EQUIPMENT & SOFTWARE	3,165.00
1/11/2019	AUST, JAMES	MISC CONTRACTED SERVICES	3,923.68
1/11/2019	INDOOR ENVIRONMENTAL CONSULTANTS, INC.	BUILDING PURCHASE, CONSTRUCTIO	4,839.00
1/25/2019	CDE TECH SOLUTIONS	FURNITURE, EQUIPMENT & SOFTWARE	3,492.16
1/25/2019	GOVCONNECTION INC	FURNITURE, EQUIPMENT & SOFTWARE	349.00
2/6/2019	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	5,790.59
2/13/2019	BARTLETT COCKE GENERAL CONTRACTORS,LLC	BUILDING PURCHASE, CONSTRUCTIO	219,027.86
2/13/2019	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	142.00
2/22/2019	BARTLETT COCKE GENERAL CONTRACTORS,LLC	BUILDING PURCHASE, CONSTRUCTIO	79,510.12
2/25/2019	A SIGN OF QUALITY LLC	FURNITURE, EQUIPMENT & SOFTWARE	183.00

2/28/2019	INSIGHT PUBLIC SECTOR INC	BUILDING PURCHASE, CONSTRUCTIO	10,567.00
2/28/2019	LONE STAR FURNISHINGS, LLC	FURNITURE, EQUIPMENT & SOFTWARE	776.85
3/19/2019	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	1,676.40
4/3/2019	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	1,466.85
4/10/2019	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	784.05
5/28/2019	R L TOWNSEND & ASSOCIATES LLC	AUDIT SERVICES	3,100.00
6/13/2019	INDOOR ENVIRONMENTAL CONSULTANTS, INC.	BUILDING PURCHASE, CONSTRUCTIO	3,211.50
		698 - EARLY LITERACY AND STEM ACADE	8,429,975.76
711 - DAY CARE			
7/23/2018	SPIRIT WORX	GENERAL SUPPLIES	285.18
8/10/2018	SAM'S EAST, INC.	GENERAL SUPPLIES	39.71
8/10/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	84.38
8/10/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,094.75
8/10/2018	WALMART SUPERCENTER	FURNITURE	300.00
8/10/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	300.00
8/15/2018	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	114.00
8/15/2018	FASTSIGNS 10303	MISC CONTRACTED SERVICES	149.95
8/15/2018	GOT SPIRIT?	MISC CONTRACTED SERVICES	225.00
8/15/2018	LENDAN COMMUNICATIONS	MISC CONTRACTED SERVICES	312.00
8/15/2018	MARDEL, INC, #9113415	GENERAL SUPPLIES	300.00
8/15/2018	MONOGRAM PRO	GENERAL SUPPLIES	1,020.00
8/15/2018	PETERS, DESTINEY	TUITION AND FEES	829.00
8/20/2018	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMENT<\$5000	431.19
8/22/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	252.12
8/22/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	43.67
8/29/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	630.75
8/30/2018	PROCARE SOFTWARE, LLC	CONTRACTED MAINTENANCE AND REP	480.00
9/5/2018	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,064.80
9/5/2018	CONVENTION MANAGEMENT RESOURCES INC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	862.14
9/6/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	652.99
9/6/2018	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	217.18
9/6/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	517.02
9/7/2018	NATIONAL ASSOC EDUCATION OF YOUNG CHILDREN, NAEYC	TRAVEL AND SUBSISTENCE - EMPLOYEE'	745.00
9/14/2018	CITY OF MANSFIELD	MISCELLANEOUS OPERATING COSTS	75.00
9/14/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	188.13
9/19/2018	HOME DEPOT	GENERAL SUPPLIES	38.74
9/19/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	91.18
9/20/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,598.53
9/20/2018	CROSSPOINT COMMUNICATIONS	TECHNOLOGY EQUIPMENT<\$5000	650.00
9/20/2018	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	97.63
9/20/2018	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	46.38
9/20/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	7.74
9/20/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,553.63
9/21/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	303.37
9/21/2018	HON COMPANY, THE	FURNITURE	280.79
9/21/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	117.76
9/26/2018	DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES	230.11
9/28/2018	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	153.14
10/5/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	936.63
10/5/2018	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	55.99
10/5/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	434.41
10/12/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	147.86
10/12/2018	COMMUNICATIONS PLUS, INC.	TECHNOLOGY EQUIPMENT<\$5000	3,535.00
10/12/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	223.82
10/12/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	69.45
10/12/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	195.56
10/15/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	492.03
10/15/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	115.63
10/17/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	70.69
10/19/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	409.59
10/19/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	108.03
10/19/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	174.81

10/24/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	365.08
10/24/2018	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	89.93
10/24/2018	JACKSON, LISA	TUITION AND FEES	101.26
10/24/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	627.80
10/24/2018	ROSS, KENDRA	TUITION AND FEES	104.00
10/24/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,794.88
10/24/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	360.14
10/24/2018	SULLIVAN, SCOTT	TUITION AND FEES	62.00
10/24/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	17.96
10/26/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	525.85
10/26/2018	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	21,450.00
10/26/2018	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	91.94
10/26/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	627.57
10/26/2018	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	256.45
10/26/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	387.82
10/26/2018	STAPLES ADVANTAGE	FURNITURE	1,524.72
10/26/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,529.55
10/26/2018	STAPLES ADVANTAGE	READING/REF MATERIALS/DATABASE	80.25
10/31/2018	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	1,010.92
10/31/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	657.23
10/31/2018	SCHOOL SPECIALTY	MISCELLANEOUS OPERATING COSTS	34.63
10/31/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	93.76
11/2/2018	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	219.70
11/2/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	90.92
11/2/2018	SCHOOL SPECIALTY	MISCELLANEOUS OPERATING COSTS	6.38
11/2/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	393.81
11/2/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	47.84
11/2/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	28.90
11/6/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	434.51
11/6/2018	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	61.17
11/6/2018	DFPS-DEPARTMENT OF FAMILY AND PROTECTIVE SERV	MISCELLANEOUS OPERATING COSTS	157.00
11/6/2018	FORT WORTH ZOOLOGICAL ASSOCIATION	MISCELLANEOUS OPERATING COSTS	0.00
11/6/2018	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDENT	281.00
11/8/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	232.41
11/8/2018	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	78.69
11/9/2018	DFPS-DEPARTMENT OF FAMILY AND PROTECTIVE SERV	MISCELLANEOUS OPERATING COSTS	0.00
11/9/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	60.48
11/13/2018	SAM'S EAST, INC.	MEMBERSHIPS	15.00
11/14/2018	FARRELL, SAIRA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	275.22
11/14/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	118.14
11/14/2018	TEACHER SYNERGY LLC	GENERAL SUPPLIES	67.99
11/16/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	686.41
11/26/2018	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	790.00
11/26/2018	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	3,940.00
11/26/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	84.79
11/27/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	525.86
11/27/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	46.56
11/27/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	544.85
11/27/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	32.26
11/28/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	147.80
11/28/2018	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	2,552.31
11/28/2018	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	77.48
12/3/2018	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	526.00
12/3/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	38.00
12/3/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	33.12
12/4/2018	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	53.66
12/6/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	60.44
12/6/2018	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - EMPLOYEE'	766.20
12/6/2018	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	870.00
12/6/2018	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	101.96
12/6/2018	PROCARE SOFTWARE, LLC	COMPUTER SOFTWARE	1,099.00
12/6/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	274.02

12/6/2018	WALMART SUPERCENTER	GENERAL SUPPLIES	126.49
12/10/2018	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	2,112.39
12/10/2018	SWANK MOVIE LICENSING USA	CONTRACTED MAINTENANCE AND REP	2,898.00
12/12/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	-22.43
12/12/2018	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	165.25
12/18/2018	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	104.84
12/18/2018	KROGER TEXAS LP R50064	GENERAL SUPPLIES	6.67
12/18/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	28.57
12/18/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	30.65
12/20/2018	SCHOOL SPECIALTY	GENERAL SUPPLIES	17.23
12/20/2018	SCHOOL SPECIALTY	MISCELLANEOUS OPERATING COSTS	1.39
1/8/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	148.44
1/8/2019	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	77.08
1/8/2019	KAPLAN EARLY LEARNING COMPANY	FURNITURE	6,013.57
1/8/2019	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	21,877.42
1/8/2019	LONE STAR FURNISHINGS, LLC	FURNITURE	9,057.20
1/8/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	416.02
1/8/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	53.86
1/8/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	756.04
1/8/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	25.86
1/11/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	183.00
1/11/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	34.96
1/11/2019	HON COMPANY, THE	FURNITURE	248.66
1/11/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	145.00
1/14/2019	DFPS-DEPARTMENT OF FAMILY AND PROTECTIVE SERV	MISCELLANEOUS OPERATING COSTS	0.00
1/14/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	87.03
1/15/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	50.43
1/15/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,681.30
1/17/2019	COOK, JESSICA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	219.05
1/17/2019	KAPLAN EARLY LEARNING COMPANY	FURNITURE	902.33
1/17/2019	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	3,274.47
1/23/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,000.40
1/23/2019	CITY OF MANSFIELD	MISCELLANEOUS OPERATING COSTS	75.00
1/23/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	2.45
1/23/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	81.65
1/23/2019	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	168.16
1/23/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	65.04
1/25/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	48.42
1/25/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	159.10
1/25/2019	LIFEQUEST	TRAVEL AND SUBSISTENCE - STUDENT	450.00
1/25/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	41.52
1/25/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	267.51
1/25/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	346.89
1/25/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	59.90
1/28/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	265.46
2/1/2019	FUDGE, TIFFANY	TUITION AND FEES	177.86
2/1/2019	HOLDEN, KRISTEN	TUITION AND FEES	104.00
2/1/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	402.56
2/6/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	37.94
2/6/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,283.30
2/8/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	297.04
2/8/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	15.94
2/8/2019	SEAQUEST INTERACTIVE AQUARIUM FT WORTH	TRAVEL AND SUBSISTENCE - STUDENT	271.05
2/8/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	298.37
2/8/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	53.32
2/11/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	28.95
2/11/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	19.30
2/13/2019	FARRELL, SAIRA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	52.92
2/13/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	300.95
2/13/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	189.34
2/15/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	299.52
2/15/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	153.02

2/20/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	298.62
2/22/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	100.10
2/22/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	14.03
2/22/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	51.29
2/22/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,576.87
2/22/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	32.33
2/22/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	30.59
2/28/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	311.40
2/28/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	1.67
2/28/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	51.21
2/28/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	393.80
2/28/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	499.19
3/5/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	707.72
3/5/2019	BARNFIELD, AMANDA	TUITION AND FEES	42.00
3/5/2019	FROG STREET PRESS, INC	MISC CONTRACTED SERVICES	999.99
3/5/2019	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	229.38
3/6/2019	INTEG	GENERAL SUPPLIES	410.00
3/6/2019	MONOGRAM PRO	GENERAL SUPPLIES	301.00
3/6/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	257.32
3/6/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	144.77
3/6/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	28.95
3/7/2019	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	2,129.99
3/7/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	121.30
3/13/2019	HARLAND CLARKE CORP.	GENERAL SUPPLIES	76.93
3/19/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	231.15
3/19/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	143.15
3/19/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	340.88
3/19/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	213.48
3/20/2019	DFPS-DEPARTMENT OF FAMILY AND PROTECTIVE SERV	MISCELLANEOUS OPERATING COSTS	156.00
3/20/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	187.97
3/22/2019	GTSOFT INC	COMPUTER SOFTWARE	22,000.00
3/22/2019	HON COMPANY, THE	FURNITURE	2,897.79
3/22/2019	MONOGRAM PRO	GENERAL SUPPLIES	642.50
3/26/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	25.06
3/26/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	247.47
3/27/2019	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	3.74
3/27/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	84.29
3/29/2019	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISC CONTRACTED SERVICES	16.00
3/29/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	76.31
3/29/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	34.58
3/29/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	35.99
3/29/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	102.25
4/1/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	299.34
4/1/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	22.96
4/3/2019	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	414.45
4/3/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	38.64
4/4/2019	FROG STREET PRESS, INC	MISC CONTRACTED SERVICES	99.99
4/4/2019	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	705.13
4/8/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	76.52
4/8/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	75.99
4/10/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	324.59
4/10/2019	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	207.59
4/12/2019	HILEY, YZALINDA	TUITION AND FEES	17.16
4/12/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	35.59
4/12/2019	LAWSON, RETIA	TUITION AND FEES	526.41
4/12/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	88.43
4/16/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,283.30
4/17/2019	LENDAN COMMUNICATIONS	MISC CONTRACTED SERVICES	312.00
4/17/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	226.64
4/18/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	-299.99
4/18/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	9.62
4/18/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	163.49

4/22/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	599.98
4/23/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	0.00
4/23/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	226.59
4/23/2019	FARRELL, SAIRA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	174.82
4/23/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	140.42
4/23/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	105.32
4/23/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	248.87
4/24/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	376.18
4/24/2019	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	6,545.00
4/24/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	117.99
4/24/2019	HOBBY LOBBY STORES, INC.	MISCELLANEOUS OPERATING COSTS	43.82
4/24/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	76.72
4/24/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	185.97
4/24/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	211.67
4/25/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	230.09
4/25/2019	AWARD CENTER	GENERAL SUPPLIES	33.99
4/25/2019	CRAYOLA EXPERIENCE PLANO	TRAVEL AND SUBSISTENCE - STUDENT	1,336.16
4/25/2019	LEGENDS HOSPITALITY, LLC.	TRAVEL AND SUBSISTENCE - STUDENT	1,000.00
4/25/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	185.07
4/25/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	39.45
4/25/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	91.44
4/25/2019	STRETCH-N-GROW	GENERAL SUPPLIES	0.00
4/25/2019	STRETCH-N-GROW	MISC CONTRACTED SERVICES	354.00
4/25/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	437.54
4/26/2019	COUNTRY CRITTERS	MISC CONTRACTED SERVICES	409.00
4/26/2019	GOT SPIRIT?	GENERAL SUPPLIES	4,198.50
4/26/2019	LENDAN COMMUNICATIONS	MISC CONTRACTED SERVICES	599.00
4/26/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	17.64
4/26/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	73.32
4/26/2019	TOP GOLF USA FT. WORTH, LLC	DEFERRED EXPENDITURES/EXPENSES	4,049.60
4/29/2019	AIR JUMP, INC	MISC CONTRACTED SERVICES	960.00
4/30/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	795.92
4/30/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	537.50
4/30/2019	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	1,297.84
4/30/2019	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	3.74
4/30/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	770.60
5/1/2019	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	212.19
5/1/2019	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	43.92
5/1/2019	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	177.40
5/2/2019	COWBOY PARTY RENTALS	MISCELLANEOUSCONTRACTED SERVIC	318.64
5/6/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	82.70
5/6/2019	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	878.14
5/8/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	298.80
5/8/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	17.91
5/13/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	97.32
5/14/2019	CHICK-FIL-A #01021, WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	340.00
5/16/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	475.27
5/16/2019	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	199.38
5/16/2019	AWARD CENTER	GENERAL SUPPLIES	46.94
5/16/2019	CITY OF MANSFIELD PARKS & RECREATION	MISCELLANEOUS OPERATING COSTS	87.50
5/16/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	500.00
5/16/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,442.10
5/16/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	5.88
5/16/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	109.01
5/16/2019	ULINE	GENERAL SUPPLIES	151.51
5/16/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	152.83
5/20/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	340.42
5/21/2019	HILEY, YZALIDA	TUITION AND FEES	0.00
5/21/2019	JERSEY MIKE'S SUB'S	MISCELLANEOUS OPERATING COSTS	540.00
5/21/2019	MINDWORKS RESOURCES	GENERAL SUPPLIES	11,960.00
5/21/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	20.38
5/21/2019	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	221.68

5/22/2019	RIVERA, OSCAR	TUITION AND FEES	249.60
5/28/2019	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	65.99
5/28/2019	JOSTENS, INC	GENERAL SUPPLIES	0.00
5/28/2019	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	139.65
5/28/2019	SAM'S EAST, INC.	GENERAL SUPPLIES	11.11
5/28/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	439.52
5/28/2019	WESTAT, INC.	TRAVEL AND SUBSISTENCE - EMPLOYEE	350.00
5/29/2019	ADAIR, JODIE	TUITION AND FEES	165.00
5/29/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	989.41
5/29/2019	CAMP FIRE USA FIRST TEXAS COUNCIL	TRAVEL AND SUBSISTENCE - EMPLOYEE	450.00
5/29/2019	CDW GOVERNMENT	COMPUTER SOFTWARE	123.20
5/29/2019	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	592.64
5/29/2019	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,316.38
5/29/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	180.60
5/29/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	24.80
5/29/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	740.81
5/31/2019	ALL ABOUT ANIMALS LLC	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/31/2019	AMERICAN AIRLINES-CR SMITH MUSEUM	DEFERRED EXPENDITURES/EXPENSES	460.00
5/31/2019	DALLAS ZOO MANAGEMENT, INC	TRAVEL AND SUBSISTENCE - STUDE	1,050.00
5/31/2019	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDE	1,862.50
5/31/2019	LEGENDS HOSPITALITY, LLC.	TRAVEL AND SUBSISTENCE - STUDE	5,000.00
5/31/2019	PEROT MUSEUM OF NATURE AND SCIENCE	DEFERRED EXPENDITURES/EXPENSES	1,014.00
5/31/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	38.73
6/3/2019	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	214.61
6/4/2019	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	109.15
6/5/2019	CRAYOLA EXPERIENCE PLANO	TRAVEL AND SUBSISTENCE - STUDE	162.34
6/5/2019	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISCELLANEOUSCONTRACTED SERVIC	16.00
6/5/2019	RIPLEY'S ENTERTAINMENT, INC., GRAND PRAIRIE, TX	TRAVEL AND SUBSISTENCE - STUDE	1,247.00
6/5/2019	SCHOOL SPECIALTY	GENERAL SUPPLIES	45.40
6/5/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	170.36
6/6/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	13.90
6/6/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	429.31
6/6/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	300.17
6/6/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	763.30
6/10/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	3,137.12
6/10/2019	GO SPORTS COMPLEX LLC	TRAVEL AND SUBSISTENCE - STUDE	2,400.00
6/10/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,600.70
6/10/2019	TOP GOLF USA FT. WORTH, LLC	DEFERRED EXPENDITURES/EXPENSES	2,383.20
6/11/2019	ELECTRA LINK, INC	MISCELLANEOUSCONTRACTED SERVIC	4,698.41
6/11/2019	WESTAT, INC.	TRAVEL AND SUBSISTENCE - EMPLOYEE	274.94
6/12/2019	ANIMAL EDUTAINMENT, INC.	TRAVEL AND SUBSISTENCE - STUDE	515.00
6/13/2019	CARTER, MARSHELL	TRAVEL AND SUBSISTENCE - EMPLOYEE	11.66
6/13/2019	FARRELL, SAIRA	TRAVEL AND SUBSISTENCE - EMPLOYEE	117.89
6/13/2019	GOT SPIRIT?	GENERAL SUPPLIES	2,140.50
6/13/2019	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	881.99
6/18/2019	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	243.98
6/19/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	27.58
6/19/2019	GOVCONNECTION INC	COMPUTER SOFTWARE	0.56
6/19/2019	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	17.34
6/26/2019	CRAYOLA EXPERIENCE PLANO	TRAVEL AND SUBSISTENCE - STUDE	-162.34
6/26/2019	WALMART SUPERCENTER	GENERAL SUPPLIES	499.98
6/26/2019	WESTAT, INC.	TRAVEL AND SUBSISTENCE - EMPLOYEE	-274.94
6/27/2019	CAMP FIRE USA FIRST TEXAS COUNCIL	MISCELLANEOUSCONTRACTED SERVIC	4,945.00
6/27/2019	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	79.20
6/27/2019	SCI-TECH DISCOVERY CENTER	DEFERRED EXPENDITURES/EXPENSES	1,326.00
		711 - DAY CARE	259,623.56
712 - NATATORIUM			
7/19/2018	HUCKABAY, CODY	TRAVEL AND SUBSISTENCE - EMPLOYEE	155.00
7/19/2018	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	379.40
7/19/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	475.55
7/19/2018	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	360.00
7/19/2018	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	181.00

7/19/2018	TRABONA, TRENT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	155.00
7/26/2018	AMERICAN RED CROSS	MISC CONTRACTED SERVICES	288.00
7/26/2018	BROWN, THERESA	MISC CONTRACTED SERVICES	300.00
7/26/2018	D & J SPORTS	GENERAL SUPPLIES	192.00
7/26/2018	DANEKE, ALEXANDER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	95.64
7/26/2018	HUNTSVILLE SWIM ASSOCIATION	MISCELLANEOUS OPERATING COSTS	532.00
7/26/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	203.68
7/26/2018	LAKESIDE AQUATIC CLUB	MISCELLANEOUS OPERATING COSTS	2,610.00
7/26/2018	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	198.05
7/26/2018	SCHLOTZSKY'S STORES LLC	MISCELLANEOUS OPERATING COSTS	77.31
7/26/2018	TRABONA, TRENT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	111.06
8/1/2018	SERIE, ANDREW	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,037.22
8/6/2018	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	3,477.02
8/6/2018	CITY OF MANSFIELD	UTILITIES - WATER	7,324.90
8/10/2018	ATMOS ENERGY	UTILITIES - GAS	222.67
8/10/2018	REPUBLIC SERVICES INC	UTILITIES - TRASH	150.82
8/13/2018	BOLD, MATTHEW	TRAVEL AND SUBSISTENCE - EMPLOYEE'	207.10
8/13/2018	BROWN, THERESA	MISC CONTRACTED SERVICES	700.00
8/13/2018	CHICK-FIL-A #03011, BROAD STREET	MISCELLANEOUS OPERATING COSTS	455.50
8/13/2018	D & J SPORTS	GENERAL SUPPLIES	1,027.45
8/13/2018	FORT WORTH AREA SWIM TEAM	MISCELLANEOUS OPERATING COSTS	2,074.50
8/13/2018	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	214.10
8/13/2018	GRAINGER	CONTRACTED MAINTENANCE AND REP	941.66
8/13/2018	HASTY, AWARDS	MISCELLANEOUS OPERATING COSTS	34.07
8/13/2018	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	149.70
8/13/2018	JERSEY MIKE'S SUB'S	MISCELLANEOUS OPERATING COSTS	370.00
8/13/2018	JOHNSON, NICHOLAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	198.38
8/13/2018	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	670.59
8/13/2018	PALIO'S PIZZA CAFE' OF MANSFIELD	MISCELLANEOUS OPERATING COSTS	303.92
8/13/2018	PVS MINIBULK INC	GENERAL SUPPLIES	1,137.50
8/17/2018	REPUBLIC SERVICES INC	UTILITIES - TRASH	78.98
8/20/2018	ACTIVE NETWORK	CONTRACTED MAINTENANCE AND REP	270.00
8/20/2018	D & J SPORTS	GENERAL SUPPLIES	844.50
8/20/2018	DANEKE, ALEXANDER	TRAVEL AND SUBSISTENCE - EMPLOYEE'	113.13
8/20/2018	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	299.69
8/20/2018	EVERBRITE, INC	GENERAL SUPPLIES	263.90
8/20/2018	HOME DEPOT	GENERAL SUPPLIES	118.67
8/20/2018	HUCKABAY, CODY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	901.68
8/20/2018	SOK, NIRODHA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	113.13
8/20/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	179.08
8/20/2018	TRABONA, TRENT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,916.39
8/22/2018	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	9,325.00
8/27/2018	HUCKABAY, CODY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,880.20
8/27/2018	RECREONICS, INC	CONTRACTED MAINTENANCE AND REP	1,026.20
8/31/2018	HOME DEPOT	GENERAL SUPPLIES	26.15
9/6/2018	CITY OF MANSFIELD	UTILITIES - WATER	4,873.61
9/6/2018	HOME DEPOT	GENERAL SUPPLIES	28.10
9/6/2018	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	510.56
9/6/2018	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	360.00
9/6/2018	PVS MINIBULK INC	GENERAL SUPPLIES	1,187.50
9/10/2018	FASTENAL COMPANY	CONTRACTED MAINTENANCE AND REP	112.40
9/10/2018	HUCKABAY, CODY	TRAVEL AND SUBSISTENCE - STUDENT	695.00
9/10/2018	RECREONICS, INC	CONTRACTED MAINTENANCE AND REP	327.02
9/10/2018	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	174.80
9/10/2018	SERIE, ANDREW	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,719.37
9/10/2018	TRABONA, TRENT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	1,122.34
9/11/2018	AMATEUR ATHLETIC UNION OF THE US, INC., (AAU)	MISCELLANEOUS OPERATING COSTS	486.00
9/11/2018	HOME DEPOT	GENERAL SUPPLIES	18.78
9/13/2018	REPUBLIC SERVICES INC	UTILITIES - TRASH	241.68
9/14/2018	ATMOS ENERGY	UTILITIES - GAS	-700.00
9/14/2018	REPUBLIC SERVICES INC	UTILITIES - TRASH	78.98
9/17/2018	AMATEUR ATHLETIC UNION OF THE US, INC., (AAU)	MISCELLANEOUS OPERATING COSTS	84.00

9/17/2018	AMERICAN RED CROSS	MISC CONTRACTED SERVICES	159.00
9/17/2018	BROWN, THERESA	MISC CONTRACTED SERVICES	100.00
9/17/2018	KNORR SYSTEMS INC	CONTRACTED MAINTENANCE AND REP	1,312.98
9/17/2018	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	2,944.00
9/17/2018	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	194.95
9/24/2018	HOME DEPOT	GENERAL SUPPLIES	28.01
9/24/2018	HUCKABAY, CODY	TRAVEL AND SUBSISTENCE - STUDENT	1,710.00
9/24/2018	KNORR SYSTEMS INC	CONTRACTED MAINTENANCE AND REP	1,030.00
9/24/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	317.43
9/24/2018	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	264.96
9/26/2018	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	9,125.86
10/1/2018	D & J SPORTS	GENERAL SUPPLIES	50.95
10/1/2018	GRAINGER	OTHER EQUIPMENT<\$5000	1,403.70
10/1/2018	HUCKABAY, CODY	TRAVEL AND SUBSISTENCE - EMPLOYEE	386.16
10/1/2018	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	388.35
10/5/2018	CITY OF MANSFIELD	UTILITIES - WATER	3,845.86
10/5/2018	REPUBLIC SERVICES INC	UTILITIES - TRASH	332.71
10/8/2018	AMATEUR ATHLETIC UNION OF THE US, INC., (AAU)	MISCELLANEOUS OPERATING COSTS	56.00
10/8/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	260.47
10/8/2018	COLORADO TIME SYSTEMS, EVERLAST CLIMBING	OTHER EQUIPMENT<\$5000	1,855.00
10/8/2018	D & J SPORTS	MISC CONTRACTED SERVICES	160.95
10/8/2018	FASTENAL COMPANY	CONTRACTED MAINTENANCE AND REP	48.00
10/8/2018	FORT WORTH AREA SWIM TEAM	MISCELLANEOUS OPERATING COSTS	2,539.50
10/8/2018	HOME DEPOT	GENERAL SUPPLIES	60.89
10/8/2018	PALIO'S PIZZA CAFE' OF MANSFIELD	MISCELLANEOUS OPERATING COSTS	248.95
10/8/2018	TEAMUNIFY LLC	CONTRACTED MAINTENANCE AND REP	601.00
10/15/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	452.49
10/15/2018	ATMOS ENERGY	UTILITIES - GAS	406.82
10/15/2018	HOME DEPOT	GENERAL SUPPLIES	36.61
10/15/2018	LAKESIDE AQUATIC CLUB	MISCELLANEOUS OPERATING COSTS	1,999.00
10/15/2018	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	565.00
10/15/2018	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	408.50
10/15/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	229.44
10/22/2018	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	225.00
10/22/2018	D & J SPORTS	GENERAL SUPPLIES	1,014.95
10/22/2018	FASTENAL COMPANY	CONTRACTED MAINTENANCE AND REP	94.00
10/22/2018	HOME DEPOT	GENERAL SUPPLIES	117.30
10/22/2018	KNORR SYSTEMS INC	CONTRACTED MAINTENANCE AND REP	6,197.56
10/22/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	220.25
10/29/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	207.90
10/29/2018	LAKESIDE AQUATIC CLUB	MISCELLANEOUS OPERATING COSTS	1,580.00
10/29/2018	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	3,024.87
10/29/2018	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	16,994.00
10/29/2018	PVS MINIBULK INC	GENERAL SUPPLIES	1,275.00
10/29/2018	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	179.45
10/29/2018	SALAZAR, TIPHYNEE	MISC CONTRACTED SERVICES	80.00
10/29/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	24.00
10/31/2018	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	11,850.28
10/31/2018	D & J SPORTS	GENERAL SUPPLIES	3,900.00
10/31/2018	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	3,713.00
11/5/2018	AMATEUR ATHLETIC UNION OF THE US, INC., (AAU)	MISCELLANEOUS OPERATING COSTS	14.00
11/5/2018	CHICK-FIL-A #03011, BROAD STREET	MISCELLANEOUS OPERATING COSTS	260.10
11/5/2018	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	214.10
11/5/2018	JERSEY MIKE'S SUB'S	MISCELLANEOUS OPERATING COSTS	360.00
11/5/2018	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	309.30
11/5/2018	SCHLOTZSKY'S STORES LLC	MISCELLANEOUS OPERATING COSTS	87.31
11/8/2018	CITY OF MANSFIELD	UTILITIES - WATER	2,610.98
11/9/2018	REPUBLIC SERVICES INC	UTILITIES - TRASH	365.98
11/12/2018	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	408.80
11/12/2018	KNORR SYSTEMS INC	CONTRACTED MAINTENANCE AND REP	69.65
11/12/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	250.99
11/12/2018	MID-CITIES ARLINGTON SWIMMING	MISCELLANEOUS OPERATING COSTS	2,934.00

11/12/2018	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	1,600.00
11/14/2018	ATMOS ENERGY	UTILITIES - GAS	1,361.12
11/16/2018	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	419.50
11/16/2018	CITY OF RICHARDSON SWIM TEAM (COR)	MISCELLANEOUS OPERATING COSTS	1,944.00
11/16/2018	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	184.20
11/16/2018	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	312.50
11/16/2018	KNORR SYSTEMS INC	CONTRACTED MAINTENANCE AND REP	3,278.77
11/16/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	351.95
11/16/2018	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	196.50
11/16/2018	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	142.75
12/3/2018	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	10,799.02
12/3/2018	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	165.33
12/3/2018	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	754.04
12/3/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	615.20
12/3/2018	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	169.40
12/3/2018	QDOBA MEXICAN GRILL, BDAA HOLDINGS	MISCELLANEOUS OPERATING COSTS	639.25
12/3/2018	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	604.38
12/3/2018	RENTAL STOP	RENTALS-OPERATING LEASES	1,504.17
12/6/2018	CITY OF MANSFIELD	UTILITIES - WATER	2,568.91
12/10/2018	CHICK-FIL-A #03011, BROAD STREET	MISCELLANEOUS OPERATING COSTS	268.50
12/10/2018	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	165.33
12/10/2018	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	124.75
12/10/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	394.86
12/10/2018	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	175.41
12/10/2018	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	360.00
12/10/2018	MID-CITIES ARLINGTON SWIMMING	MISCELLANEOUS OPERATING COSTS	2,986.50
12/10/2018	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	568.00
12/10/2018	PALIO'S PIZZA CAFE' OF MANSFIELD	MISCELLANEOUS OPERATING COSTS	321.87
12/10/2018	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	712.50
12/10/2018	STAPLES ADVANTAGE	GENERAL SUPPLIES	57.91
12/17/2018	JERSEY MIKE'S SUB'S	MISCELLANEOUS OPERATING COSTS	780.00
12/17/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	403.91
12/17/2018	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	252.21
12/17/2018	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	1,600.00
12/17/2018	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	388.35
12/20/2018	ATMOS ENERGY	UTILITIES - GAS	3,337.90
12/20/2018	REPUBLIC SERVICES INC	UTILITIES - TRASH	333.25
1/8/2019	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	8,821.68
1/8/2019	CITY OF MANSFIELD	UTILITIES - WATER	2,607.97
1/11/2019	BOLD, MATTHEW	TRAVEL AND SUBSISTENCE - EMPLOYEE'	212.46
1/11/2019	D & J SPORTS	GENERAL SUPPLIES	1,811.75
1/11/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	117.00
1/11/2019	HUCKABAY, CODY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	553.30
1/11/2019	HUCKABAY, CODY	TRAVEL AND SUBSISTENCE - STUDENT	155.00
1/11/2019	JOHNSON, NICHOLAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	182.49
1/11/2019	KNORR SYSTEMS INC	CONTRACTED MAINTENANCE AND REP	632.00
1/11/2019	LAKESIDE AQUATIC CLUB	MISCELLANEOUS OPERATING COSTS	3,577.00
1/11/2019	MID-CITIES ARLINGTON SWIMMING	MISCELLANEOUS OPERATING COSTS	3,003.00
1/11/2019	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	293.80
1/11/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	89.85
1/15/2019	ACCURATE LEAK AND LINE	CONTRACTED MAINTENANCE AND REP	7,305.97
1/15/2019	ALPHAGRAPHICS, SORITA ENTERPRISE	GENERAL SUPPLIES	457.69
1/15/2019	AMERICAN RED CROSS	MISC CONTRACTED SERVICES	144.00
1/15/2019	C & P PUMP SERVICES, INC	CONTRACTED MAINTENANCE AND REP	7,160.00
1/15/2019	DAKTRONICS, INC	GENERAL SUPPLIES	1,285.00
1/15/2019	HOME DEPOT	GENERAL SUPPLIES	63.26
1/15/2019	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	657.14
1/15/2019	PVS MINIBULK INC	GENERAL SUPPLIES	1,172.50
1/15/2019	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	157.75
1/23/2019	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	44.94
1/25/2019	AGOR, ANNETTE	MISC CONTRACTED SERVICES	50.00
1/25/2019	AGOR, JEREMY	MISC CONTRACTED SERVICES	70.00

1/25/2019	AMERICAN RED CROSS	MISC CONTRACTED SERVICES	266.00
1/25/2019	ATMOS ENERGY	UTILITIES - GAS	2,991.48
1/25/2019	BROWN, THERESA	MISC CONTRACTED SERVICES	140.00
1/25/2019	BURTON, MEGAN	MISC CONTRACTED SERVICES	227.50
1/25/2019	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	8,845.59
1/25/2019	CHIN, HENRY	MISC CONTRACTED SERVICES	110.00
1/25/2019	DAKTRONICS, INC	CONTRACTED MAINTENANCE AND REP	275.00
1/25/2019	DAKTRONICS, INC	GENERAL SUPPLIES	2,657.50
1/25/2019	DONALDSON, WILLIAM	MISC CONTRACTED SERVICES	170.00
1/25/2019	ELECTRA LINK, INC	GENERAL SUPPLIES	2,675.30
1/25/2019	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	164.90
1/25/2019	GRAINGER	GENERAL SUPPLIES	22.04
1/25/2019	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	165.00
1/25/2019	JERSEY MIKE'S SUB'S	MISCELLANEOUS OPERATING COSTS	180.00
1/25/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	425.84
1/25/2019	LAKOTA, PHILIP	MISC CONTRACTED SERVICES	50.00
1/25/2019	LAURENT, ADELE	MISC CONTRACTED SERVICES	40.00
1/25/2019	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	252.21
1/25/2019	LEWIS, ADRON	MISC CONTRACTED SERVICES	90.00
1/25/2019	LEWIS, AMY	MISC CONTRACTED SERVICES	90.00
1/25/2019	MECHLING, KIMBERLY	MISC CONTRACTED SERVICES	170.00
1/25/2019	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	515.10
1/25/2019	REPUBLIC SERVICES INC	UTILITIES - TRASH	365.98
1/25/2019	ROBERTS, JASON	MISC CONTRACTED SERVICES	300.00
1/25/2019	ROSSMANN, DANIELA	MISC CONTRACTED SERVICES	180.00
1/25/2019	RUSSELL, STEPHEN	MISC CONTRACTED SERVICES	220.00
1/25/2019	SCOTT, ANDREW	MISC CONTRACTED SERVICES	40.00
1/25/2019	SMITH, JERRY	MISC CONTRACTED SERVICES	40.00
1/25/2019	SMITH, SAMMIE	MISC CONTRACTED SERVICES	160.00
1/25/2019	STARNES, DAVID	MISC CONTRACTED SERVICES	227.50
1/25/2019	STILLSON, JAMES	MISC CONTRACTED SERVICES	40.00
1/25/2019	TOMLINSON, JEFFREY	MISC CONTRACTED SERVICES	170.00
2/6/2019	CITY OF MANSFIELD	UTILITIES - WATER	2,542.16
2/11/2019	AMERICAN RED CROSS	MISC CONTRACTED SERVICES	30.00
2/11/2019	BURTON, MEGAN	MISC CONTRACTED SERVICES	195.00
2/11/2019	CHICK-FIL-A #03011, BROAD STREET	MISCELLANEOUS OPERATING COSTS	209.40
2/11/2019	DONALDSON, WILLIAM	MISC CONTRACTED SERVICES	80.00
2/11/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	146.00
2/11/2019	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	223.10
2/11/2019	HOME DEPOT	GENERAL SUPPLIES	225.13
2/11/2019	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	1,214.58
2/11/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	897.49
2/11/2019	LAKOTA, PHILIP	MISC CONTRACTED SERVICES	80.00
2/11/2019	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	69.98
2/11/2019	MECHLING, KIMBERLY	MISC CONTRACTED SERVICES	80.00
2/11/2019	MINERVINI, STEPHANIE	MISC CONTRACTED SERVICES	100.00
2/11/2019	PALIO'S PIZZA CAFE' OF MANSFIELD	MISCELLANEOUS OPERATING COSTS	374.85
2/11/2019	PVS MINIBULK INC	GENERAL SUPPLIES	967.50
2/11/2019	QDOBA MEXICAN GRILL, BDAA HOLDINGS	MISCELLANEOUS OPERATING COSTS	592.00
2/11/2019	RECREONICS, INC	GENERAL SUPPLIES	1,990.42
2/11/2019	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	203.94
2/11/2019	ROCKWALL ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	2,374.00
2/11/2019	ROSSMANN, DANIELA	MISC CONTRACTED SERVICES	60.00
2/11/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	311.65
2/11/2019	SUMMER SUITS LLC	GENERAL SUPPLIES	987.20
2/11/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	149.75
2/20/2019	ACCURATE LEAK AND LINE	CONTRACTED MAINTENANCE AND REP	5,037.31
2/20/2019	ATMOS ENERGY	UTILITIES - GAS	3,671.85
2/20/2019	AWARDS 4 WINNERS	MISC CONTRACTED SERVICES	1,689.20
2/20/2019	BLACKARD, DON	MISC CONTRACTED SERVICES	120.00
2/20/2019	BORRELLO, LEAH	MISC CONTRACTED SERVICES	60.00
2/20/2019	BROWN, THERESA	MISC CONTRACTED SERVICES	100.00

2/20/2019	BURTON, MEGAN	MISC CONTRACTED SERVICES	325.00
2/20/2019	DAKTRONICS, INC	GENERAL SUPPLIES	3,220.00
2/20/2019	DOWLING, JOHN	MISC CONTRACTED SERVICES	240.00
2/20/2019	LAKOTA, PHILIP	MISC CONTRACTED SERVICES	240.00
2/20/2019	MAYO-CLIFT, CARRIE	MISC CONTRACTED SERVICES	50.00
2/20/2019	MECHLING, KIMBERLY	MISC CONTRACTED SERVICES	120.00
2/20/2019	MINERVINI, STEPHANIE	MISC CONTRACTED SERVICES	300.00
2/20/2019	NOLEN, PERRY	MISC CONTRACTED SERVICES	60.00
2/20/2019	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	383.70
2/20/2019	REPUBLIC SERVICES INC	UTILITIES - TRASH	365.98
2/20/2019	ROSSMANN, DANIELA	MISC CONTRACTED SERVICES	120.00
2/20/2019	SMITH, SAMMIE	MISC CONTRACTED SERVICES	180.00
2/20/2019	STARNES, DAVID	MISC CONTRACTED SERVICES	162.50
2/20/2019	STEWART, KYLE	MISC CONTRACTED SERVICES	60.00
2/20/2019	TOMLINSON, JEFFREY	MISC CONTRACTED SERVICES	180.00
2/22/2019	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	9,683.15
2/25/2019	AMATEUR ATHLETIC UNION OF THE US, INC., (AAU)	MISCELLANEOUS OPERATING COSTS	84.00
2/25/2019	BOLD, MATTHEW	TRAVEL AND SUBSISTENCE - EMPLOYEE'	121.64
2/25/2019	CHICK-FIL-A #03011, BROAD STREET	MISCELLANEOUS OPERATING COSTS	209.40
2/25/2019	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	362.60
2/25/2019	GRAINGER	GENERAL SUPPLIES	40.38
2/25/2019	HOME DEPOT	GENERAL SUPPLIES	45.53
2/25/2019	HUCKABAY, CODY	TRAVEL AND SUBSISTENCE - STUDENT	1,195.00
2/25/2019	HYATT PLACE COLLEGE STATION	TRAVEL AND SUBSISTENCE - STUDENT	2,281.65
2/25/2019	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	199.60
2/25/2019	JERSEY MIKE'S SUB'S	MISCELLANEOUS OPERATING COSTS	180.00
2/25/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	989.32
2/25/2019	LUCERO, ARMANDO	TRAVEL AND SUBSISTENCE - EMPLOYEE'	59.96
2/25/2019	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	193.40
2/25/2019	SOK, NIRODHA	TRAVEL AND SUBSISTENCE - EMPLOYEE'	29.98
2/25/2019	TEAMUNIFY LLC	CONTRACTED MAINTENANCE AND REP	1,399.00
2/25/2019	TRABONA, TRENT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	111.06
2/25/2019	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	345.63
3/5/2019	HOME DEPOT	GENERAL SUPPLIES	118.82
3/5/2019	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	289.25
3/5/2019	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	360.00
3/5/2019	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	1,555.00
3/7/2019	CITY OF MANSFIELD	UTILITIES - WATER	2,400.38
3/25/2019	REPUBLIC SERVICES INC	UTILITIES - TRASH	86.88
3/26/2019	BOLD, MATTHEW	TRAVEL AND SUBSISTENCE - EMPLOYEE'	156.50
3/26/2019	HUCKABAY, CODY	TRAVEL AND SUBSISTENCE - STUDENT	1,545.00
3/26/2019	JERSEY MIKE'S SUB'S	MISCELLANEOUS OPERATING COSTS	240.00
3/26/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	290.00
3/26/2019	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	349.89
3/26/2019	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	960.00
3/26/2019	PALIO'S PIZZA CAFE' OF MANSFIELD	MISCELLANEOUS OPERATING COSTS	167.93
3/26/2019	RECREONICS, INC	CONTRACTED MAINTENANCE AND REP	1,410.28
3/26/2019	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	487.20
3/26/2019	SPRINGBOARDS AND MORE	OTHER EQUIPMENT<\$5000	5,164.00
4/1/2019	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	116.00
4/1/2019	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	8,574.40
4/1/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	752.00
4/1/2019	FASTENAL COMPANY	CONTRACTED MAINTENANCE AND REP	16.11
4/1/2019	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	180.30
4/1/2019	HUCKABAY, CODY	TRAVEL AND SUBSISTENCE - EMPLOYEE'	939.20
4/1/2019	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	230.00
4/1/2019	PVS MINIBULK INC	GENERAL SUPPLIES	1,250.00
4/1/2019	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	190.30
4/1/2019	REPUBLIC SERVICES INC	UTILITIES - TRASH	279.10
4/1/2019	TRABONA, TRENT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	286.49
4/8/2019	CHICK-FIL-A #03011, BROAD STREET	MISCELLANEOUS OPERATING COSTS	199.40
4/8/2019	CITY OF MANSFIELD	UTILITIES - WATER	3,151.25

4/8/2019	D & J SPORTS	GENERAL SUPPLIES	575.00
4/8/2019	FASTENAL COMPANY	CONTRACTED MAINTENANCE AND REP	16.53
4/8/2019	HOME DEPOT	GENERAL SUPPLIES	56.73
4/8/2019	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	289.25
4/8/2019	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	613.00
4/8/2019	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	193.40
4/8/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	136.70
4/8/2019	WESTERN - BRW PAPER CO	GENERAL SUPPLIES	179.86
4/10/2019	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDENT	131.10
4/11/2019	REPUBLIC SERVICES INC	UTILITIES - TRASH	345.28
4/18/2019	ATMOS ENERGY	UTILITIES - GAS	5,478.47
4/22/2019	BROWN, THERESA	MISC CONTRACTED SERVICES	100.00
4/22/2019	COLORADO TIME SYSTEMS, EVERLAST CLIMBING	GENERAL SUPPLIES	823.00
4/22/2019	DONALDSON, WILLIAM	MISC CONTRACTED SERVICES	100.00
4/22/2019	FORT WORTH AREA SWIM TEAM	MISCELLANEOUS OPERATING COSTS	5,168.00
4/22/2019	HOME DEPOT	GENERAL SUPPLIES	148.19
4/22/2019	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	400.00
4/22/2019	NOW MAGAZINES, LLC	MISC CONTRACTED SERVICES	1,380.00
4/22/2019	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	614.92
4/22/2019	ROBERTS, JASON	MISC CONTRACTED SERVICES	50.00
4/22/2019	ROSSMANN, DANIELA	MISC CONTRACTED SERVICES	90.00
4/22/2019	TOMLINSON, JEFFREY	MISC CONTRACTED SERVICES	100.00
4/22/2019	WALKER, ROBERT	MISC CONTRACTED SERVICES	50.00
4/25/2019	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	9,029.31
4/26/2019	HOME DEPOT	GENERAL SUPPLIES	34.66
4/29/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,320.00
4/29/2019	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - EMPLOYEE'	105.00
4/29/2019	FASTENAL COMPANY	CONTRACTED MAINTENANCE AND REP	7.00
4/29/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	102.48
4/29/2019	LAKESIDE AQUATIC CLUB	MISCELLANEOUS OPERATING COSTS	2,438.00
4/29/2019	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	266.46
4/29/2019	LEWIS, AMY	MISC CONTRACTED SERVICES	40.00
4/29/2019	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	194.95
4/29/2019	ROBERTS, JASON	MISC CONTRACTED SERVICES	50.00
4/29/2019	ROSSMANN, DANIELA	MISC CONTRACTED SERVICES	40.00
4/29/2019	SERIE, ANDREW	TRAVEL AND SUBSISTENCE - EMPLOYEE'	318.10
4/29/2019	TEAMUNIFY LLC	CONTRACTED MAINTENANCE AND REP	1,095.00
4/29/2019	TOMLINSON, JEFFREY	MISC CONTRACTED SERVICES	50.00
4/29/2019	TRABONA, TRENT	TRAVEL AND SUBSISTENCE - EMPLOYEE'	656.57
5/2/2019	CITY OF MANSFIELD	UTILITIES - WATER	3,103.21
5/8/2019	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDE	77.24
5/21/2019	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	10,298.60
5/28/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	647.95
5/28/2019	ATMOS ENERGY	UTILITIES - GAS	594.09
5/28/2019	BOLD, MATTHEW	TRAVEL AND SUBSISTENCE - EMPLOYEE	67.48
5/28/2019	CHICK-FIL-A #03011, BROAD STREET	MISCELLANEOUS OPERATING COSTS	124.50
5/28/2019	D & J SPORTS	GENERAL SUPPLIES	3,970.95
5/28/2019	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	85.70
5/28/2019	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	138.50
5/28/2019	JERSEY MIKE'S SUB'S	MISCELLANEOUS OPERATING COSTS	180.00
5/28/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	294.68
5/28/2019	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	304.44
5/28/2019	MID-CITIES ARLINGTON SWIMMING	MISCELLANEOUS OPERATING COSTS	6,826.00
5/28/2019	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	787.00
5/28/2019	PALIO'S PIZZA CAFE' OF MANSFIELD	MISCELLANEOUS OPERATING COSTS	201.36
5/28/2019	PVS MINIBULK INC	GENERAL SUPPLIES	1,250.00
5/28/2019	RECREONICS, INC	GENERAL SUPPLIES	1,950.06
5/28/2019	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	765.85
5/28/2019	ROBERTS, JASON	MISCELLANEOUSCONTRACTED SERVIC	50.00
5/28/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	113.25
5/29/2019	DALLAS MUSTANGS, SWIM TEAM	MISCELLANEOUS OPERATING COSTS	908.00
5/29/2019	HOME DEPOT	GENERAL SUPPLIES	197.39

5/29/2019	REPUBLIC SERVICES INC	UTILITIES - TRASH	365.98
6/6/2019	CITY OF MANSFIELD	UTILITIES - WATER	574.29
6/10/2019	CITY OF MANSFIELD	UTILITIES - WATER	2,031.87
6/10/2019	D & J SPORTS	GENERAL SUPPLIES	1,632.00
6/10/2019	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	233.13
6/10/2019	JERSEY MIKE'S SUB'S	DUE TO STATE	0.00
6/10/2019	KNORR SYSTEMS INC	CONTRACTED MAINTENANCE AND REP	5,644.76
6/10/2019	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	37.98
6/10/2019	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	1,586.00
6/10/2019	RECREONICS, INC	CONTRACTED MAINTENANCE AND REP	489.32
6/10/2019	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	380.60
6/10/2019	STAPLES ADVANTAGE	GENERAL SUPPLIES	26.95
6/10/2019	TOLEDO PHYSICAL EDUCATION SUPPLY, INC	GENERAL SUPPLIES	294.29
6/11/2019	MID-CITIES ARLINGTON SWIMMING	MISCELLANEOUS OPERATING COSTS	4,005.00
6/11/2019	TEXAS A&M UNIVERSITY	MISCELLANEOUS OPERATING COSTS	935.00
6/13/2019	REPUBLIC SERVICES INC	UTILITIES - TRASH	86.88
6/18/2019	CHICK-FIL-A #03011, BROAD STREET	MISCELLANEOUS OPERATING COSTS	189.50
6/18/2019	DYNAMAX INC	GENERAL SUPPLIES	1,900.00
6/18/2019	FORT WORTH AREA SWIM TEAM	MISCELLANEOUS OPERATING COSTS	4,690.00
6/18/2019	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	213.10
6/18/2019	HASTY, AWARDS	MISCELLANEOUS OPERATING COSTS	1,945.19
6/18/2019	HP INC, HEWLETT-PACKARD	TECHNOLOGY EQUIPMENT<\$5000	99.92
6/18/2019	JERSEY MIKE'S SUB'S	MISCELLANEOUS OPERATING COSTS	360.00
6/18/2019	KNORR SYSTEMS INC	CONTRACTED MAINTENANCE AND REP	268.35
6/18/2019	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	788.67
6/18/2019	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	657.14
6/18/2019	PALIO'S PIZZA CAFE' OF MANSFIELD	MISCELLANEOUS OPERATING COSTS	119.93
6/18/2019	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	6,250.00
6/18/2019	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	187.20
6/18/2019	REPUBLIC SERVICES INC	UTILITIES - TRASH	356.26
6/18/2019	TOLEDO PHYSICAL EDUCATION SUPPLY, INC	GENERAL SUPPLIES	584.42
6/18/2019	TRABONA, TRENT	TRAVEL AND SUBSISTENCE - EMPLOYEE	112.80
6/19/2019	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	12,897.46
		712 - NATATORIUM	447,262.54
714 - ADULT ENRICHMENT PROGRAM			
1/17/2019	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	49.84
1/30/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	107.83
3/5/2019	KROGER TEXAS LP R50064	GENERAL SUPPLIES	196.96
3/19/2019	DAVIE, KYLE	TUITION AND FEES	52.00
3/19/2019	MARLIN, GAIL	TUITION AND FEES	52.00
3/22/2019	PRIEST, KELLY	TUITION AND FEES	47.05
		714 - ADULT ENRICHMENT PROGRAM	505.68
740 - CATERING			
8/2/2018	KROGER TEXAS LP R50064	FOOD	81.59
8/2/2018	LABATT FOOD SERVICE	FOOD	1,160.99
8/2/2018	LABATT FOOD SERVICE	NON-FOOD	173.40
8/13/2018	KROGER TEXAS LP R50064	FOOD	159.52
8/20/2018	KROGER TEXAS LP R50064	FOOD	56.26
8/20/2018	LABATT FOOD SERVICE	FOOD	438.17
8/20/2018	LABATT FOOD SERVICE	NON-FOOD	190.24
8/20/2018	SAM'S EAST, INC.	FOOD	198.12
8/27/2018	KROGER TEXAS LP R50064	FOOD	98.20
8/27/2018	LABATT FOOD SERVICE	FOOD	16.34
8/27/2018	LABATT FOOD SERVICE	NON-FOOD	99.33
8/31/2018	KROGER TEXAS LP R50064	FOOD	199.46
8/31/2018	SAM'S EAST, INC.	FOOD	75.07
9/10/2018	KROGER TEXAS LP R50064	FOOD	0.00
9/10/2018	KROGER TEXAS LP R50064	NON-FOOD	0.00
9/10/2018	LABATT FOOD SERVICE	FOOD	266.31
9/10/2018	SAM'S EAST, INC.	FOOD	116.72
9/17/2018	KROGER TEXAS LP R50064	FOOD	146.31
9/17/2018	KROGER TEXAS LP R50064	NON-FOOD	39.92

9/17/2018	LABATT FOOD SERVICE	FOOD	730.07
9/17/2018	LABATT FOOD SERVICE	NON-FOOD	829.46
9/17/2018	SAM'S EAST, INC.	FOOD	98.80
9/24/2018	AMAZON CAPITAL SERVICES INC	NON-FOOD	39.33
9/24/2018	KIRBY RESTAURANT SUPPLY	NON-FOOD	1,055.00
9/24/2018	KROGER TEXAS LP R50064	FOOD	99.19
9/24/2018	LABATT FOOD SERVICE	FOOD	577.33
10/1/2018	AMAZON CAPITAL SERVICES INC	NON-FOOD	30.98
10/1/2018	KROGER TEXAS LP R50064	FOOD	924.67
10/1/2018	LABATT FOOD SERVICE	FOOD	950.34
10/1/2018	LABATT FOOD SERVICE	NON-FOOD	183.64
10/8/2018	HOME DEPOT	NON-FOOD	3.98
10/8/2018	KROGER TEXAS LP R50064	FOOD	205.86
10/8/2018	LABATT FOOD SERVICE	FOOD	417.79
10/8/2018	LABATT FOOD SERVICE	NON-FOOD	15.96
10/15/2018	KROGER TEXAS LP R50064	FOOD	217.37
10/15/2018	KROGER TEXAS LP R50064	NON-FOOD	27.99
10/15/2018	LABATT FOOD SERVICE	FOOD	569.82
10/15/2018	LABATT FOOD SERVICE	NON-FOOD	124.45
10/15/2018	WALMART SUPERCENTER	FOOD	65.70
10/22/2018	HUBERT COMPANY	MISCELLANEOUS OPERATING COSTS	974.25
10/22/2018	KROGER TEXAS LP R50064	FOOD	114.80
10/22/2018	LABATT FOOD SERVICE	FOOD	1,256.57
10/22/2018	LABATT FOOD SERVICE	NON-FOOD	85.54
10/22/2018	WALMART SUPERCENTER	FOOD	216.26
10/24/2018	AMAZON CAPITAL SERVICES INC	NON-FOOD	887.94
10/29/2018	ACE MART RESTAURANT SUPPLY COMPANY	NON-FOOD	134.97
10/29/2018	AMAZON CAPITAL SERVICES INC	NON-FOOD	1,106.52
10/29/2018	COSTCO - RE#111748922159	FOOD	182.23
10/29/2018	KROGER TEXAS LP R50064	FOOD	319.47
10/29/2018	LABATT FOOD SERVICE	FOOD	895.02
10/29/2018	LABATT FOOD SERVICE	NON-FOOD	269.63
10/29/2018	WALMART SUPERCENTER	FOOD	43.88
11/5/2018	LABATT FOOD SERVICE	FOOD	961.88
11/5/2018	LABATT FOOD SERVICE	NON-FOOD	78.18
11/5/2018	WALMART SUPERCENTER	FOOD	96.77
11/12/2018	KROGER TEXAS LP R50064	FOOD	306.75
11/12/2018	KROGER TEXAS LP R50064	NON-FOOD	30.97
11/12/2018	LABATT FOOD SERVICE	FOOD	248.78
11/12/2018	LABATT FOOD SERVICE	NON-FOOD	111.23
11/12/2018	WALMART SUPERCENTER	FOOD	240.71
11/16/2018	COSTCO - RE#111748922159	FOOD	287.62
11/16/2018	KROGER TEXAS LP R50064	FOOD	71.90
11/16/2018	LABATT FOOD SERVICE	FOOD	-87.81
12/3/2018	ACE MART RESTAURANT SUPPLY COMPANY	NON-FOOD	232.92
12/3/2018	AMAZON CAPITAL SERVICES INC	NON-FOOD	256.49
12/3/2018	COSTCO - RE#111748922159	FOOD	461.90
12/3/2018	KROGER TEXAS LP R50064	FOOD	327.17
12/3/2018	LABATT FOOD SERVICE	FOOD	721.59
12/3/2018	LABATT FOOD SERVICE	NON-FOOD	46.53
12/10/2018	HOME DEPOT	NON-FOOD	72.46
12/10/2018	KROGER TEXAS LP R50064	FOOD	426.21
12/10/2018	KROGER TEXAS LP R50064	NON-FOOD	33.70
12/10/2018	LABATT FOOD SERVICE	FOOD	23.42
12/10/2018	LABATT FOOD SERVICE	NON-FOOD	240.27
12/10/2018	SAM'S EAST, INC.	FOOD	666.56
12/17/2018	COSTCO - RE#111748922159	FOOD	390.89
12/17/2018	KROGER TEXAS LP R50064	FOOD	96.23
12/17/2018	LABATT FOOD SERVICE	FOOD	314.37
12/17/2018	LABATT FOOD SERVICE	NON-FOOD	222.61
12/17/2018	SAM'S EAST, INC.	FOOD	123.67
12/20/2018	KROGER TEXAS LP R50064	FOOD	50.84

12/20/2018	LABATT FOOD SERVICE	FOOD	37.32
12/20/2018	LABATT FOOD SERVICE	NON-FOOD	389.30
12/20/2018	SAM'S EAST, INC.	FOOD	305.91
12/20/2018	WALMART SUPERCENTER	FOOD	65.08
1/15/2019	COSTCO - RE#111748922159	FOOD	0.00
1/15/2019	KROGER TEXAS LP R50064	FOOD	41.94
1/15/2019	SAM'S EAST, INC.	FOOD	173.45
1/15/2019	SAM'S EAST, INC.	MEMBERSHIPS	45.00
1/22/2019	KROGER TEXAS LP R50064	FOOD	155.23
1/28/2019	HOBBY LOBBY STORES, INC.	NON-FOOD	47.43
1/28/2019	KROGER TEXAS LP R50064	FOOD	87.77
1/28/2019	LABATT FOOD SERVICE	FOOD	500.08
1/28/2019	WALMART SUPERCENTER	FOOD	268.07
2/4/2019	KROGER TEXAS LP R50064	FOOD	213.82
2/4/2019	LABATT FOOD SERVICE	FOOD	177.11
2/4/2019	LABATT FOOD SERVICE	NON-FOOD	399.61
2/4/2019	SAM'S EAST, INC.	FOOD	440.64
2/11/2019	KROGER TEXAS LP R50064	FOOD	134.33
2/11/2019	LABATT FOOD SERVICE	FOOD	686.52
2/11/2019	LABATT FOOD SERVICE	NON-FOOD	163.70
2/11/2019	SAM'S EAST, INC.	FOOD	145.37
2/11/2019	WALMART SUPERCENTER	FOOD	124.32
2/19/2019	ACE MART RESTAURANT SUPPLY COMPANY	NON-FOOD	159.00
2/19/2019	KROGER TEXAS LP R50064	FOOD	100.33
2/19/2019	LABATT FOOD SERVICE	FOOD	638.85
2/25/2019	ACE MART RESTAURANT SUPPLY COMPANY	NON-FOOD	24.48
2/25/2019	KROGER TEXAS LP R50064	FOOD	171.33
2/25/2019	KROGER TEXAS LP R50064	NON-FOOD	137.97
2/25/2019	LABATT FOOD SERVICE	FOOD	1,553.56
2/25/2019	LABATT FOOD SERVICE	NON-FOOD	69.57
2/25/2019	SAM'S EAST, INC.	FOOD	248.66
3/4/2019	KROGER TEXAS LP R50064	FOOD	226.63
3/4/2019	LABATT FOOD SERVICE	FOOD	522.64
3/4/2019	WALMART SUPERCENTER	FOOD	198.88
3/8/2019	KROGER TEXAS LP R50064	FOOD	50.05
3/8/2019	LABATT FOOD SERVICE	FOOD	711.09
3/8/2019	SAM'S EAST, INC.	FOOD	286.06
3/8/2019	WALMART SUPERCENTER	FOOD	43.44
3/25/2019	KROGER TEXAS LP R50064	FOOD	299.77
3/25/2019	LABATT FOOD SERVICE	FOOD	40.77
3/25/2019	LABATT FOOD SERVICE	NON-FOOD	226.77
3/25/2019	WALMART SUPERCENTER	FOOD	59.59
4/1/2019	LABATT FOOD SERVICE	FOOD	1,141.35
4/1/2019	LABATT FOOD SERVICE	NON-FOOD	162.10
4/1/2019	SAM'S EAST, INC.	FOOD	55.52
4/1/2019	WALMART SUPERCENTER	FOOD	347.04
4/8/2019	LABATT FOOD SERVICE	FOOD	988.68
4/8/2019	LABATT FOOD SERVICE	NON-FOOD	49.49
4/8/2019	WALMART SUPERCENTER	FOOD	110.63
4/15/2019	ACE MART RESTAURANT SUPPLY COMPANY	NON-FOOD	281.28
4/15/2019	LABATT FOOD SERVICE	FOOD	715.31
4/15/2019	LABATT FOOD SERVICE	NON-FOOD	16.54
4/15/2019	SAM'S EAST, INC.	FOOD	297.10
4/22/2019	KROGER TEXAS LP R50064	FOOD	53.59
4/22/2019	LABATT FOOD SERVICE	FOOD	1,076.58
4/22/2019	SAM'S EAST, INC.	FOOD	194.65
4/22/2019	WALMART SUPERCENTER	FOOD	47.43
4/29/2019	KLEMENT DISTRIBUTION, INC.	FOOD	145.21
4/29/2019	KROGER TEXAS LP R50064	FOOD	662.96
4/29/2019	LABATT FOOD SERVICE	FOOD	407.02
4/29/2019	SAM'S EAST, INC.	FOOD	653.51
5/7/2019	KROGER TEXAS LP R50064	FOOD	39.34

5/7/2019	LABATT FOOD SERVICE	FOOD	859.40
5/7/2019	LABATT FOOD SERVICE	NON-FOOD	500.39
5/7/2019	SAM'S EAST, INC.	FOOD	201.40
5/14/2019	AMAZON CAPITAL SERVICES INC	NON-FOOD	689.75
5/14/2019	LABATT FOOD SERVICE	FOOD	1,598.17
5/14/2019	LABATT FOOD SERVICE	NON-FOOD	540.16
5/20/2019	KROGER TEXAS LP R50064	FOOD	146.72
5/20/2019	LABATT FOOD SERVICE	FOOD	1,010.04
5/20/2019	LABATT FOOD SERVICE	NON-FOOD	23.04
5/20/2019	SAM'S EAST, INC.	FOOD	497.02
5/20/2019	WALMART SUPERCENTER	FOOD	298.76
5/28/2019	KROGER TEXAS LP R50064	FOOD	211.17
5/28/2019	LABATT FOOD SERVICE	FOOD	1,136.38
5/28/2019	LABATT FOOD SERVICE	NON-FOOD	168.19
5/28/2019	SAM'S EAST, INC.	FOOD	518.91
6/11/2019	MGM PRINTING SERVICES	NON-FOOD	310.00
		740 - CATERING	50,751.84

823 - SCHOLARSHIPS

7/18/2018	ABILENE CHRISTIAN UNIVERSITY	SCHOLARSHIPS	3,000.00
7/18/2018	ALCORN STATE UNIVERSITY	SCHOLARSHIPS	1,000.00
7/18/2018	BAYLOR UNIVERSITY	SCHOLARSHIPS	1,500.00
7/18/2018	BRIGHAM YOUNG UNIVERSITY	SCHOLARSHIPS	750.00
7/18/2018	DALLAS BAPTIST UNIVERSITY	SCHOLARSHIPS	2,000.00
7/18/2018	EAST TEXAS BAPTIST UNIVERSITY	SCHOLARSHIPS	1,000.00
7/18/2018	FASHION INSTITUTE OF TECHNOLOGY	SCHOLARSHIPS	1,500.00
7/18/2018	HARDIN SIMMONS UNIVERSITY	SCHOLARSHIPS	2,000.00
7/18/2018	LINDENWOOD UNIVERSITY	SCHOLARSHIPS	1,000.00
7/18/2018	LOUISIANA TECH UNIVERSITY	SCHOLARSHIPS	500.00
7/18/2018	MERCYHURST UNIVERSITY	SCHOLARSHIPS	1,000.00
7/18/2018	MIDWESTERN STATE UNIVERSITY	SCHOLARSHIPS	1,000.00
7/18/2018	NORTHERN OKLAHOMA COLLEGE	SCHOLARSHIPS	1,000.00
7/18/2018	OKLAHOMA BAPTIST UNIVERSITY	SCHOLARSHIPS	2,000.00
7/18/2018	OKLAHOMA STATE UNIVERSITY	SCHOLARSHIPS	500.00
7/18/2018	PARIS JUNIOR COLLEGE	SCHOLARSHIPS	1,000.00
7/18/2018	PEPPERDINE UNIVERSITY	SCHOLARSHIPS	1,000.00
7/18/2018	RENSSELAER POLYTECHNIC INSTITUTE	SCHOLARSHIPS	1,000.00
7/18/2018	RICE UNIVERSITY	SCHOLARSHIPS	1,000.00
7/18/2018	STEPHEN F AUSTIN STATE UNIVERSITY	SCHOLARSHIPS	2,500.00
7/18/2018	TARLETON STATE UNIVERSITY	SCHOLARSHIPS	525.00
7/18/2018	TARRANT COUNTY COLLEGE - SOUTHEAST CAMPUS	SCHOLARSHIPS	500.00
7/18/2018	TARRANT COUNTY COLLEGE-ARLINGTON	SCHOLARSHIPS	5,000.00
7/18/2018	TEXAS A&M UNIVERSITY	SCHOLARSHIPS	5,000.00
7/18/2018	TEXAS A&M-COMMERCE	SCHOLARSHIPS	2,000.00
7/18/2018	TEXAS CHRISTIAN UNIVERSITY	SCHOLARSHIPS	1,500.00
7/18/2018	TEXAS STATE UNIVERSITY	SCHOLARSHIPS	500.00
7/18/2018	TEXAS STATE TECHNICAL COLLEGE	SCHOLARSHIPS	500.00
7/18/2018	TEXAS TECH UNIVERSITY	SCHOLARSHIPS	2,750.00
7/18/2018	TEXAS TECH UNIVERSITY	SCHOLARSHIPS	3,000.00
7/18/2018	TEXAS WOMAN'S UNIVERSITY	SCHOLARSHIPS	1,000.00
7/18/2018	THE UNIVERSITY OF TEXAS OF THE PERMAIN BASIN	SCHOLARSHIPS	500.00
7/18/2018	UNIVERSITY OF TEXAS AT AUSTIN	SCHOLARSHIPS	3,800.00
7/18/2018	UNIVERSITY OF TEXAS AT ARLINGTON	SCHOLARSHIPS	20,000.00
7/18/2018	UNIVERSITY OF TEXAS AT DALLAS, AP SUMMER INST	SCHOLARSHIPS	1,000.00
7/18/2018	UNIVERSITY OF NORTH TEXAS	SCHOLARSHIPS	1,500.00
7/18/2018	UNIVERSITY OF OKLAHOMA	SCHOLARSHIPS	3,000.00
7/18/2018	UNIVERSITY OF ARKANSAS-FAYETTEVILLE CAMPUS	SCHOLARSHIPS	2,750.00
7/18/2018	UNIVERSITY OF MARY HARDIN-BAYLOR	SCHOLARSHIPS	1,000.00
7/18/2018	UNIVERSITY OF CENTRAL ARKANSAS	SCHOLARSHIPS	1,000.00
7/18/2018	UNIVERSITY OF TEXAS @ DALLAS	SCHOLARSHIPS	500.00
7/18/2018	UNIVERSITY OF NOTRE DAME DU LAC	SCHOLARSHIPS	500.00
7/18/2018	UNIVERSITY OF CENTRAL OKLAHOMA	SCHOLARSHIPS	1,000.00
7/25/2018	LAMAR UNIVERSITY	SCHOLARSHIPS	250.00

7/25/2018	ORAL ROBERTS UNIVERSITY	SCHOLARSHIPS	1,000.00
7/25/2018	UNIVERSITY OF TEXAS AT ARLINGTON	SCHOLARSHIPS	500.00
8/3/2018	DALLAS COUNTY COMMUNITY COLLEGE DISTRICT	SCHOLARSHIPS	1,000.00
8/3/2018	UNIVERSITY OF TEXAS AT ARLINGTON	SCHOLARSHIPS	1,000.00
8/3/2018	UNIVERSITY OF HOUSTON	SCHOLARSHIPS	250.00
8/10/2018	MIDWESTERN STATE UNIVERSITY	SCHOLARSHIPS	500.00
8/10/2018	PRAIRIE VIEW A&M UNIVERSITY	SCHOLARSHIPS	500.00
8/10/2018	REGENTS OF THE UNIVERSITY OF COLORADO	SCHOLARSHIPS	500.00
8/10/2018	SAM HOUSTON STATE UNIVERSITY CAREER SERVICES	SCHOLARSHIPS	500.00
8/10/2018	TARRANT COUNTY COLLEGE - SOUTHEAST CAMPUS	SCHOLARSHIPS	2,000.00
8/10/2018	TEXAS STATE UNIVERSITY	SCHOLARSHIPS	1,000.00
8/10/2018	UNIVERSITY OF TEXAS AT AUSTIN	SCHOLARSHIPS	2,500.00
8/10/2018	UNIVERSITY OF TEXAS AT ARLINGTON	SCHOLARSHIPS	250.00
8/10/2018	UNIVERSITY OF HOUSTON	SCHOLARSHIPS	1,000.00
8/10/2018	UNIVERSITY OF NORTH TEXAS	SCHOLARSHIPS	2,000.00
8/10/2018	UNIVERSITY OF TEXAS AT AUSTIN	SCHOLARSHIPS	500.00
8/15/2018	KILGORE COLLEGE	SCHOLARSHIPS	1,000.00
8/15/2018	STEPHEN F AUSTIN STATE UNIVERSITY	SCHOLARSHIPS	1,000.00
8/15/2018	TARRANT COUNTY COLLEGE-ARLINGTON	SCHOLARSHIPS	500.00
8/17/2018	PRAIRIE VIEW A&M UNIVERSITY	SCHOLARSHIPS	1,000.00
8/17/2018	REGENTS OF THE UNIVERSITY OF COLORADO	SCHOLARSHIPS	-500.00
8/17/2018	UNIVERSITY OF TEXAS AT AUSTIN	SCHOLARSHIPS	1,000.00
8/24/2018	UNIVERSITY OF TEXAS AT ARLINGTON	SCHOLARSHIPS	500.00
9/26/2018	ALCORN STATE UNIVERSITY	SCHOLARSHIPS	-1,000.00
10/5/2018	LANGSTON UNIVERSITY	SCHOLARSHIPS	1,000.00
2/15/2019	UNIVERSITY OF TEXAS AT AUSTIN	OTHER	1,533.90
		823 - SCHOLARSHIPS	106,358.90

826 - UIL			
7/18/2018	ARLINGTON ISD - LAMAR HIGH SCHOOL	OTHER RECEIVABLES	1,613.27
7/18/2018	ARLINGTON ISD - MARTIN HIGH SCHOOL	OTHER RECEIVABLES	788.86
7/18/2018	ARLINGTON ISD - ARLINGTON HIGH SCHOOL	OTHER RECEIVABLES	1,613.27
8/8/2018	RALLY SPORTSWEAR	OTHER RECEIVABLES	700.00
9/26/2018	CROWLEY ISD ATHLETICS	OTHER RECEIVABLES	0.00
10/10/2018	AWARDS 4 WINNERS	OTHER RECEIVABLES	8,113.60
10/17/2018	COWTOWN SPORTS	OTHER RECEIVABLES	900.00
10/17/2018	TEXAS TECH UNIVERSITY	OTHER RECEIVABLES	1,820.00
10/19/2018	TENNIS SHOP, INC, THE	GENERAL SUPPLIES	260.00
11/6/2018	ANDERSON, PHILLIP	OTHER RECEIVABLES	258.72
11/6/2018	BALFOUR	MISCELLANEOUS OPERATING COSTS	127.15
11/6/2018	LOYD, SAMUEL	MISC CONTRACTED SERVICES	65.00
11/6/2018	MCQUISTON, MICHAEL	MISC CONTRACTED SERVICES	85.00
11/6/2018	RHOADES, DEBRA	MISC CONTRACTED SERVICES	65.00
11/6/2018	SMITH, RODRICK	MISC CONTRACTED SERVICES	112.50
11/6/2018	STANDRICK, JEFFREY	MISC CONTRACTED SERVICES	85.00
11/8/2018	FORT WORTH ISD	MISCELLANEOUS OPERATING COSTS	52.00
11/8/2018	GRAND PRAIRIE ISD	OTHER RECEIVABLES	4,199.09
11/8/2018	ROSA'S CAFE & TORTILLA FACTORY LTD.	OTHER RECEIVABLES	200.00
11/9/2018	TEXAS GRILL MASTERS LLC	OTHER RECEIVABLES	250.00
11/16/2018	CHAPMAN, R.	MISC CONTRACTED SERVICES	80.00
11/16/2018	FLOWERS, CYNTHIA	MISC CONTRACTED SERVICES	40.00
11/16/2018	FRY, TERRY	MISC CONTRACTED SERVICES	110.00
11/16/2018	HUNTER, SUSAN	MISC CONTRACTED SERVICES	110.00
11/16/2018	OLIVE GARDEN	MISCELLANEOUS OPERATING COSTS	343.00
11/16/2018	RODENBURG, BYRON	MISC CONTRACTED SERVICES	80.00
11/28/2018	AWARDS 4 WINNERS	OTHER RECEIVABLES	200.00
11/28/2018	SIGN A RAMA	MISCELLANEOUS OPERATING COSTS	375.70
11/29/2018	COPPELL HIGH SCHOOL	MISCELLANEOUS OPERATING COSTS	451.32
11/29/2018	DAVIS, BRYAN	MISC CONTRACTED SERVICES	150.00
11/29/2018	DUMATRAIT, ERIC	MISC CONTRACTED SERVICES	348.76
11/29/2018	FISHER, SHAWN	MISC CONTRACTED SERVICES	65.00
11/29/2018	HELMS, LONZIE	MISC CONTRACTED SERVICES	342.29
11/29/2018	JOHNSON, BOBBY	MISC CONTRACTED SERVICES	65.00

11/29/2018	LIGHTFOOT, ERSKINE	MISC CONTRACTED SERVICES	150.00
11/29/2018	LOPEZ, ROBERT	MISC CONTRACTED SERVICES	65.00
11/29/2018	ROMAIN, JOHN	MISC CONTRACTED SERVICES	150.00
11/29/2018	SLAY, BRAD	MISC CONTRACTED SERVICES	150.00
11/29/2018	TAYLOR, JOSHUA	MISC CONTRACTED SERVICES	150.00
12/3/2018	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	152.30
12/3/2018	PC CHICKEN MANSFIELD, SLIM CHICKENS	MISCELLANEOUS OPERATING COSTS	440.84
12/3/2018	RICHARDSON ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	415.25
12/3/2018	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MISCELLANEOUS OPERATING COSTS	1,816.96
12/3/2018	WAXAHACHIE HIGH SCHOOL	MISCELLANEOUS OPERATING COSTS	451.32
12/4/2018	BEENE, THOMAS	MISC CONTRACTED SERVICES	150.00
12/4/2018	BERRY, JERMONE	MISC CONTRACTED SERVICES	150.00
12/4/2018	BONDURANT, BARRY	MISC CONTRACTED SERVICES	525.00
12/4/2018	CONRAD, ALEXANDER	MISC CONTRACTED SERVICES	180.00
12/4/2018	DAVISON, KRISTINE	MISC CONTRACTED SERVICES	120.00
12/4/2018	DAVIS, SETH	MISC CONTRACTED SERVICES	150.00
12/4/2018	DILLDINE, ROBERT	MISC CONTRACTED SERVICES	150.00
12/4/2018	DONALD, MARY	MISC CONTRACTED SERVICES	60.00
12/4/2018	GAUDET, JOANNE	MISC CONTRACTED SERVICES	120.00
12/4/2018	GLENN, RILEY	MISC CONTRACTED SERVICES	150.00
12/4/2018	GRAY, PAUL	MISC CONTRACTED SERVICES	60.00
12/4/2018	HAILE, JAMES	MISC CONTRACTED SERVICES	65.00
12/4/2018	HAMILTON, KILLEION	MISC CONTRACTED SERVICES	65.00
12/4/2018	HARGIS, LATOYA	MISC CONTRACTED SERVICES	180.00
12/4/2018	HENDERSON, ALLEN	MISC CONTRACTED SERVICES	180.00
12/4/2018	HICKS, JULIE	MISC CONTRACTED SERVICES	310.00
12/4/2018	JOHNSON, TERRANCE	MISC CONTRACTED SERVICES	180.00
12/4/2018	JONES, DEBORAH	MISC CONTRACTED SERVICES	180.00
12/4/2018	KEITH, DAVID	MISC CONTRACTED SERVICES	150.00
12/4/2018	KLEIN, KEVIN	MISC CONTRACTED SERVICES	210.00
12/4/2018	LANE, FELICIA	MISC CONTRACTED SERVICES	180.00
12/4/2018	LAWS, BRANDON	MISC CONTRACTED SERVICES	180.00
12/4/2018	LOPEZ, ROBERT	MISC CONTRACTED SERVICES	65.00
12/4/2018	MAILLOUX, TREASURE	MISC CONTRACTED SERVICES	60.00
12/4/2018	MARSHALL, SCOTT	MISC CONTRACTED SERVICES	130.00
12/4/2018	MARTIN, MICHAEL	MISC CONTRACTED SERVICES	150.00
12/4/2018	MCCOOL, DUTCHIE	MISC CONTRACTED SERVICES	180.00
12/4/2018	MIDWAY ATHLETICS	MISCELLANEOUS OPERATING COSTS	952.63
12/4/2018	PAPE, STEVE	MISC CONTRACTED SERVICES	65.00
12/4/2018	PARKER, ROGER	MISC CONTRACTED SERVICES	120.00
12/4/2018	RAMSEY, BRYAN	MISC CONTRACTED SERVICES	65.00
12/4/2018	RHODES, STEPHEN	MISC CONTRACTED SERVICES	65.00
12/4/2018	RUSHING, BEN	MISC CONTRACTED SERVICES	65.00
12/4/2018	SCIFRES, RYAN	MISC CONTRACTED SERVICES	375.00
12/4/2018	SMITH, BRITTANY	MISC CONTRACTED SERVICES	120.00
12/4/2018	SMITH, RODRICK	MISC CONTRACTED SERVICES	1,217.50
12/4/2018	SUTHERLAND, NATHAN	MISC CONTRACTED SERVICES	125.00
12/4/2018	THEODORE, BILL	MISC CONTRACTED SERVICES	150.00
12/4/2018	VARGAS, BENIGNO	MISC CONTRACTED SERVICES	60.00
12/4/2018	WATKINS, DONNA	MISC CONTRACTED SERVICES	120.00
12/4/2018	WILKIE, JAMES	MISC CONTRACTED SERVICES	120.00
12/4/2018	WOLBERS, ROBERT	MISC CONTRACTED SERVICES	250.00
12/4/2018	YARBROUGH, KEVIN	MISC CONTRACTED SERVICES	150.00
12/6/2018	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	900.00
12/6/2018	CHICK-FIL-A #03011, BROAD STREET	MISCELLANEOUS OPERATING COSTS	180.00
12/6/2018	COLBERT, DERRICK	MISC CONTRACTED SERVICES	382.68
12/6/2018	GARLAND ISD - ATHLETICS	MISCELLANEOUS OPERATING COSTS	3,312.63
12/6/2018	GREER, RICHARD	MISC CONTRACTED SERVICES	418.32
12/6/2018	HOBBS, JAMES	MISC CONTRACTED SERVICES	300.00
12/6/2018	HUBBARD, FABIAN	MISC CONTRACTED SERVICES	300.00
12/6/2018	JAKES	MISCELLANEOUS OPERATING COSTS	350.00
12/6/2018	LOVELESS, DAVIN	MISC CONTRACTED SERVICES	300.00

12/6/2018	ROWE, LARRY	MISC CONTRACTED SERVICES	300.00
12/6/2018	TEMPLE, DAVID	MISC CONTRACTED SERVICES	389.28
12/10/2018	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MISCELLANEOUS OPERATING COSTS	9,888.65
12/10/2018	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	45.00
12/11/2018	COTTON PATCH CAFE, INC	OTHER RECEIVABLES	470.00
12/14/2018	BONDURANT, BARRY	MISC CONTRACTED SERVICES	175.00
12/14/2018	BONDURANT, CALEB	MISC CONTRACTED SERVICES	175.00
12/14/2018	CORMACK, MARK	MISC CONTRACTED SERVICES	65.00
12/14/2018	GRAY, PAUL	MISC CONTRACTED SERVICES	60.00
12/14/2018	HENDERSON, ALLEN	MISC CONTRACTED SERVICES	60.00
12/14/2018	HICKS, JULIE	MISC CONTRACTED SERVICES	100.00
12/14/2018	JOHNSON, TERRANCE	MISC CONTRACTED SERVICES	60.00
12/14/2018	JONES, DEBORAH	MISC CONTRACTED SERVICES	60.00
12/14/2018	KENNEDY, KELVIN	MISC CONTRACTED SERVICES	65.00
12/14/2018	KLEIN, KEVIN	MISC CONTRACTED SERVICES	70.00
12/14/2018	LAWS, BRANDON	MISC CONTRACTED SERVICES	60.00
12/14/2018	LOPEZ, ROBERT	MISC CONTRACTED SERVICES	65.00
12/14/2018	MARSHALL, SCOTT	MISC CONTRACTED SERVICES	65.00
12/14/2018	MCCOOL, DUTCHIE	MISC CONTRACTED SERVICES	60.00
12/14/2018	PARKER, ROGER	MISC CONTRACTED SERVICES	60.00
12/14/2018	SCIFRES, RYAN	MISC CONTRACTED SERVICES	125.00
12/14/2018	SIGN A RAMA	MISCELLANEOUS OPERATING COSTS	464.00
12/14/2018	SMITH, BRITTANY	MISC CONTRACTED SERVICES	60.00
12/14/2018	STERNBERG, JOHN	MISC CONTRACTED SERVICES	60.00
12/14/2018	SUTHERLAND, NATHAN	MISC CONTRACTED SERVICES	125.00
12/14/2018	WILKIE, JAMES	MISC CONTRACTED SERVICES	60.00
12/14/2018	WOLBERS, ROBERT	MISC CONTRACTED SERVICES	125.00
12/17/2018	BAINES, RONNIE	MISC CONTRACTED SERVICES	364.98
12/17/2018	GARDNER, ERIC	MISC CONTRACTED SERVICES	180.00
12/17/2018	HOLLEY, MARK	MISC CONTRACTED SERVICES	357.59
12/17/2018	JOHNSON, ARTHUR	MISC CONTRACTED SERVICES	180.00
12/17/2018	SMITH, RODRICK	MISC CONTRACTED SERVICES	90.00
12/17/2018	WEAVER, COY	MISC CONTRACTED SERVICES	180.00
12/17/2018	WYLIE, BOBBY	MISC CONTRACTED SERVICES	363.39
12/20/2018	LANE, FELICIA	MISC CONTRACTED SERVICES	0.00
12/20/2018	SALINGER, MAURY	OTHER RECEIVABLES	1,000.00
12/20/2018	SIGN A RAMA	MISCELLANEOUS OPERATING COSTS	-375.70
12/20/2018	SMITH, RODRICK	MISC CONTRACTED SERVICES	625.00
1/8/2019	METROPLEX TENNIS OFFICIALS ASSOCIATION	MISC CONTRACTED SERVICES	1,003.00
1/11/2019	DUNCANVILLE ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	1,741.41
1/11/2019	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MISCELLANEOUS OPERATING COSTS	3,164.16
1/14/2019	AWARDS BY MASTERCRAFT	OTHER RECEIVABLES	4,030.25
1/14/2019	SIGN A RAMA	MISCELLANEOUS OPERATING COSTS	-464.00
1/14/2019	SMITH, RODRICK	MISC CONTRACTED SERVICES	450.00
1/14/2019	SMITH, WILLIAM	MISC CONTRACTED SERVICES	180.00
1/17/2019	DESOTO ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	10,571.76
1/25/2019	SIGNARAMA MANSFIELD	MISCELLANEOUS OPERATING COSTS	839.70
1/30/2019	JASON'S DELI	OTHER RECEIVABLES	118.62
2/1/2019	BALFOUR	MISCELLANEOUS OPERATING COSTS	254.30
2/1/2019	BALLOW, PAMELA	OTHER RECEIVABLES	250.00
2/1/2019	BAXTER, LAURA	OTHER RECEIVABLES	850.00
2/1/2019	DIMMIG, LAWRENCE	OTHER RECEIVABLES	250.00
2/1/2019	FRAZIER, MARK	OTHER RECEIVABLES	250.00
2/1/2019	HACKETT, STEPHEN	OTHER RECEIVABLES	250.00
2/1/2019	NEWBY, ANGELA	OTHER RECEIVABLES	250.00
2/1/2019	PERREAULT, MICHALA	OTHER RECEIVABLES	250.00
2/1/2019	SAM'S EAST, INC.	OTHER RECEIVABLES	75.60
2/1/2019	SIMPKINS, RICHARD	OTHER RECEIVABLES	250.00
2/1/2019	WALMART SUPERCENTER	OTHER RECEIVABLES	46.70
2/6/2019	COLES PORTABLE SANITATION	OTHER RECEIVABLES	800.00
2/11/2019	AWARDS BY MASTERCRAFT	OTHER RECEIVABLES	2,185.35
2/13/2019	COTTON PATCH CAFE, LLC	OTHER RECEIVABLES	198.00

2/15/2019	ABUELOS MEXICAN FOOD EMBASSY	OTHER RECEIVABLES	199.80
2/15/2019	COSTCO - RE#111748922159	OTHER RECEIVABLES	169.26
2/15/2019	DICKSON, CHRISTOPHER	OTHER RECEIVABLES	250.00
2/15/2019	GRUDIER, CHRISTI	OTHER RECEIVABLES	250.00
2/15/2019	HOWINGTON, JAMES	OTHER RECEIVABLES	250.00
2/15/2019	WHITING, TIMOTHY	OTHER RECEIVABLES	200.00
2/15/2019	WILSON, ADAM	OTHER RECEIVABLES	250.00
2/15/2019	WILSON, VELERIA	OTHER RECEIVABLES	250.00
2/20/2019	ABUELOS MEXICAN FOOD EMBASSY	OTHER RECEIVABLES	199.80
2/20/2019	AWARDS 4 WINNERS	OTHER RECEIVABLES	200.00
2/20/2019	HERRON, RICKEY	MISC CONTRACTED SERVICES	90.00
2/20/2019	JONES, ANDREW	MISC CONTRACTED SERVICES	90.00
2/20/2019	KAY, TERRY	MISC CONTRACTED SERVICES	90.00
2/20/2019	LA QUINTA INN & SUITES #6048, MANSFIELD	MISCELLANEOUS OPERATING COSTS	732.95
2/21/2019	HOLIDAY INN EXPRESS FORT WORTH CITYVIEW, FORT WORTH	MISCELLANEOUS OPERATING COSTS	599.46
2/22/2019	TOP 5, LLC	OTHER RECEIVABLES	399.75
2/22/2019	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MISCELLANEOUS OPERATING COSTS	295.68
2/25/2019	SAM'S EAST, INC.	MISCELLANEOUS OPERATING COSTS	285.64
2/28/2019	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	1,250.00
2/28/2019	COX, CLIFFORD	MISC CONTRACTED SERVICES	40.00
2/28/2019	DESOTO ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	549.32
2/28/2019	HILL, MICHAEL	MISC CONTRACTED SERVICES	100.00
2/28/2019	IRVING ISD - MACARTHUR HIGH SCHOOL	MISCELLANEOUS OPERATING COSTS	549.32
2/28/2019	JENKINS, JOHN	MISC CONTRACTED SERVICES	90.00
2/28/2019	LOMAX, JIMMY	MISC CONTRACTED SERVICES	100.00
2/28/2019	MILLER, LADONNA	MISC CONTRACTED SERVICES	190.00
2/28/2019	RANKIN, ASHLEY	MISC CONTRACTED SERVICES	40.00
2/28/2019	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MISCELLANEOUS OPERATING COSTS	371.52
2/28/2019	WALKER, JESSICA	MISC CONTRACTED SERVICES	40.00
2/28/2019	WOODS, BRIAN	MISC CONTRACTED SERVICES	90.00
3/4/2019	COMFORT INN MANSFIELD	OTHER RECEIVABLES	402.19
3/5/2019	CEDAR HILL ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	151.66
3/5/2019	GRAND PRAIRIE ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	151.66
3/5/2019	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MISCELLANEOUS OPERATING COSTS	515.52
3/6/2019	CITY OF SAN ANTONIO, TEXAS	MISCELLANEOUS OPERATING COSTS	656.00
3/6/2019	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MISCELLANEOUS OPERATING COSTS	57.60
3/7/2019	BOYDEN, SKIP	MISCELLANEOUS OPERATING COSTS	40.00
3/7/2019	BROWN, CHRIS	MISC CONTRACTED SERVICES	244.26
3/7/2019	BRYANT, JAY	MISC CONTRACTED SERVICES	344.14
3/7/2019	CARAWAY, CELSI	MISC CONTRACTED SERVICES	40.00
3/7/2019	CLAYTON, JEANNE	MISC CONTRACTED SERVICES	40.00
3/7/2019	COPE, JAMES	MISC CONTRACTED SERVICES	110.00
3/7/2019	DALLAS ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	367.26
3/7/2019	DANIELS, JERRELL	MISC CONTRACTED SERVICES	110.00
3/7/2019	DIXON, RONALD	MISC CONTRACTED SERVICES	244.26
3/7/2019	FORT WORTH ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	367.26
3/7/2019	GAUDET, JOANNE	MISC CONTRACTED SERVICES	40.00
3/7/2019	GERMAN, JAMES	MISC CONTRACTED SERVICES	247.57
3/7/2019	HARDY, WILLIAM	MISCELLANEOUS OPERATING COSTS	105.00
3/7/2019	HICKS, JULIE	MISC CONTRACTED SERVICES	40.00
3/7/2019	HILL, CAMI	MISC CONTRACTED SERVICES	382.77
3/7/2019	MCCOY, DARNELL	MISCELLANEOUS OPERATING COSTS	105.00
3/7/2019	MCMINN, CURTIS	MISC CONTRACTED SERVICES	110.00
3/7/2019	MILES, TROY	MISC CONTRACTED SERVICES	130.00
3/7/2019	MILLER, LADONNA	MISC CONTRACTED SERVICES	110.00
3/7/2019	MIRALRIO, MARIA	MISC CONTRACTED SERVICES	40.00
3/7/2019	NICKOLS, ERIC	MISC CONTRACTED SERVICES	110.00
3/7/2019	PACE, JOHNNY	MISC CONTRACTED SERVICES	382.77
3/7/2019	PARLIAMENT, MARI	MISC CONTRACTED SERVICES	110.00
3/7/2019	PROCTOR, JEREAL	MISC CONTRACTED SERVICES	130.00
3/7/2019	RILEY, TOMMIE	MISC CONTRACTED SERVICES	247.57
3/7/2019	SCOTT, BRIAN	MISC CONTRACTED SERVICES	244.26

3/7/2019	SIMMS, RODNEY	MISC CONTRACTED SERVICES	130.00
3/7/2019	SMITH, RODRICK	MISCELLANEOUS OPERATING COSTS	400.00
3/7/2019	STOREY, DANIEL	MISC CONTRACTED SERVICES	382.77
3/7/2019	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MISCELLANEOUS OPERATING COSTS	460.96
3/8/2019	SLIDELL ISD	MISCELLANEOUS OPERATING COSTS	599.08
3/8/2019	TAYLOR, DEREK	MISCELLANEOUS OPERATING COSTS	105.00
3/19/2019	DODD CITY ISD	MISCELLANEOUS OPERATING COSTS	635.62
3/19/2019	HUCKABAY ISD	MISCELLANEOUS OPERATING COSTS	625.18
3/19/2019	LIPAN ISD	MISCELLANEOUS OPERATING COSTS	554.07
3/19/2019	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MISCELLANEOUS OPERATING COSTS	1,252.61
3/20/2019	DARLING, CHAYE	MISC CONTRACTED SERVICES	40.00
3/20/2019	HICKS, JULIE	MISC CONTRACTED SERVICES	250.00
3/20/2019	KLEIN, KEVIN	MISC CONTRACTED SERVICES	240.00
3/20/2019	RANKIN, ASHLEY	MISC CONTRACTED SERVICES	40.00
3/20/2019	WALKER, JESSICA	MISC CONTRACTED SERVICES	80.00
3/20/2019	WRIGHT, CHRISTOPHER	MISC CONTRACTED SERVICES	50.00
3/22/2019	AWARDS 4 WINNERS	OTHER RECEIVABLES	4,440.00
3/22/2019	B&B COMMERCIAL PRINTING	MISC CONTRACTED SERVICES	660.00
3/22/2019	HINOJOSA, ANDREA	OTHER RECEIVABLES	647.96
3/22/2019	LOWBER, CHERYL	OTHER RECEIVABLES	646.87
3/22/2019	MONTGOMERY, KYLE	OTHER RECEIVABLES	620.71
3/22/2019	SIGN A RAMA	MISCELLANEOUS OPERATING COSTS	320.00
3/22/2019	TUREK, ERIN	OTHER RECEIVABLES	1,051.23
3/26/2019	TUREK, TRAVIS	OTHER RECEIVABLES	600.00
3/29/2019	AHUMADA, JOSE	OTHER RECEIVABLES	255.00
3/29/2019	AMBROSE, GENE	OTHER RECEIVABLES	195.00
3/29/2019	CHU, CHAN	OTHER RECEIVABLES	195.00
3/29/2019	COLORES, BRANDON	OTHER RECEIVABLES	390.00
3/29/2019	DUNSWORTH, DILLON	OTHER RECEIVABLES	135.00
3/29/2019	DUNSWORTH, MATTHEW	OTHER RECEIVABLES	135.00
3/29/2019	ENGROFF, ALLISON	OTHER RECEIVABLES	195.00
3/29/2019	EVANS, GABRIEL	OTHER RECEIVABLES	195.00
3/29/2019	HICKS, ANDREW	OTHER RECEIVABLES	135.00
3/29/2019	HOLSTEN, PETER	OTHER RECEIVABLES	195.00
3/29/2019	HUGHES, WILLIAM	OTHER RECEIVABLES	135.00
3/29/2019	KAPENA, JEFF	OTHER RECEIVABLES	390.00
3/29/2019	MATTINGLY, ALEXANDER	OTHER RECEIVABLES	135.00
3/29/2019	MATTINGLY, STEPHEN	OTHER RECEIVABLES	135.00
3/29/2019	NAMIL, ABDELMOULA	OTHER RECEIVABLES	255.00
3/29/2019	NGUYEN, AARON	OTHER RECEIVABLES	195.00
3/29/2019	OLASMIS, HAKAN	OTHER RECEIVABLES	135.00
3/29/2019	QUIJANO, VICTOR	OTHER RECEIVABLES	195.00
3/29/2019	QUIJANO, VICTOR	OTHER RECEIVABLES	195.00
3/29/2019	RAMIREZ, JONATHAN	OTHER RECEIVABLES	195.00
3/29/2019	ROSA'S CAFE & TORTILLA FACTORY LTD.	OTHER RECEIVABLES	83.06
3/29/2019	STRINGER, JOHN	OTHER RECEIVABLES	195.00
4/1/2019	MORTON, TARIK	MISC CONTRACTED SERVICES	140.00
4/1/2019	RUBIA, CHARLES	MISC CONTRACTED SERVICES	423.66
4/1/2019	SMITH, RODRICK	MISC CONTRACTED SERVICES	475.00
4/1/2019	VARA, ROLAND	MISC CONTRACTED SERVICES	140.00
4/2/2019	JIMMY JOHNS	OTHER RECEIVABLES	204.00
4/2/2019	LANCASTER ISD - ATHLETICS	MISCELLANEOUS OPERATING COSTS	718.95
4/2/2019	RED OAK ISD	MISCELLANEOUS OPERATING COSTS	718.95
4/2/2019	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MISCELLANEOUS OPERATING COSTS	622.56
4/3/2019	ABUELOS MEXICAN FOOD EMBASSY	OTHER RECEIVABLES	190.83
4/3/2019	SAM'S EAST, INC.	OTHER RECEIVABLES	149.42
4/3/2019	WALMART SUPERCENTER	OTHER RECEIVABLES	36.99
4/4/2019	JASON'S DELI	OTHER RECEIVABLES	425.00
4/4/2019	SALATA	OTHER RECEIVABLES	760.00
4/8/2019	ABRAMS, MICHAEL	OTHER RECEIVABLES	496.33
4/8/2019	COSTCO - RE#111748922159	OTHER RECEIVABLES	192.84
4/8/2019	CURE, LARRY	OTHER RECEIVABLES	458.72

4/8/2019	MILLER, SHARON	OTHER RECEIVABLES	462.54
4/8/2019	TEXAS TECH UNIVERSITY	OTHER RECEIVABLES	8,115.00
4/8/2019	TUREK, ERIN	OTHER RECEIVABLES	1,051.23
4/8/2019	TUREK, TRAVIS	OTHER RECEIVABLES	600.00
4/8/2019	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MISCELLANEOUS OPERATING COSTS	2,119.48
4/10/2019	ADAMS, DARCY	OTHER RECEIVABLES	350.00
4/10/2019	BAXTER, ROXANNA	OTHER RECEIVABLES	200.00
4/10/2019	BERRY, CYNTHIA LEE	OTHER RECEIVABLES	350.00
4/10/2019	BIRDI, CHANVIR	OTHER RECEIVABLES	200.00
4/10/2019	BRIMMER, REGINA	MISC CONTRACTED SERVICES	85.00
4/10/2019	BURDETT, CARSON	MISC CONTRACTED SERVICES	85.00
4/10/2019	COLLOPY, ED	MISC CONTRACTED SERVICES	431.96
4/10/2019	CONRAD, ALEXANDER	MISC CONTRACTED SERVICES	40.00
4/10/2019	DAVIS, CHRISTINE	OTHER RECEIVABLES	350.00
4/10/2019	DURHAM, STACY	MISC CONTRACTED SERVICES	253.80
4/10/2019	EVANS, HALIE	OTHER RECEIVABLES	200.00
4/10/2019	GARCIA, ALFREDO	OTHER RECEIVABLES	200.00
4/10/2019	GONZALES, ADAM	MISC CONTRACTED SERVICES	166.00
4/10/2019	GUZMAN, ERIC	MISC CONTRACTED SERVICES	85.00
4/10/2019	HARPEL, JACOB	OTHER RECEIVABLES	200.00
4/10/2019	HARVEY, ANDREA	OTHER RECEIVABLES	200.00
4/10/2019	HICKS, ANN	MISC CONTRACTED SERVICES	85.00
4/10/2019	HOLSTEN, PETER	MISC CONTRACTED SERVICES	85.00
4/10/2019	JASON'S DELI	OTHER RECEIVABLES	150.00
4/10/2019	JAY, TROY	MISC CONTRACTED SERVICES	150.00
4/10/2019	JENNINGS, HANNAH	OTHER RECEIVABLES	200.00
4/10/2019	KELLEY, LEANNE	OTHER RECEIVABLES	250.00
4/10/2019	KLAPPROTH, DAVID	MISC CONTRACTED SERVICES	85.00
4/10/2019	KLEIN, KEVIN	MISC CONTRACTED SERVICES	40.00
4/10/2019	KNIGHTEN, WILLIAM	MISC CONTRACTED SERVICES	608.00
4/10/2019	LAWS, BRANDON	MISC CONTRACTED SERVICES	40.00
4/10/2019	LIMMER, BAILEY	OTHER RECEIVABLES	200.00
4/10/2019	MANNING, SARAH	OTHER RECEIVABLES	200.00
4/10/2019	MEADOWS, JO	OTHER RECEIVABLES	200.00
4/10/2019	MITCHELL, GARRETT	OTHER RECEIVABLES	200.00
4/10/2019	MOORE, MICHAEL	OTHER RECEIVABLES	200.00
4/10/2019	NGUYEN, ANDREW	OTHER RECEIVABLES	200.00
4/10/2019	NORRELL, ANNIE	OTHER RECEIVABLES	200.00
4/10/2019	OWENS, SPENCER	OTHER RECEIVABLES	200.00
4/10/2019	PARKER, ROGER	MISC CONTRACTED SERVICES	40.00
4/10/2019	PERRY, RAYMOND	OTHER RECEIVABLES	200.00
4/10/2019	PERRY, ROBERT	OTHER RECEIVABLES	200.00
4/10/2019	PERRY, TRENT	OTHER RECEIVABLES	200.00
4/10/2019	RANDALL, CAMERON	MISC CONTRACTED SERVICES	150.00
4/10/2019	RANSOM, TYREE	OTHER RECEIVABLES	200.00
4/10/2019	REVILLA, ANDRE	OTHER RECEIVABLES	200.00
4/10/2019	SAM'S EAST, INC.	OTHER RECEIVABLES	61.24
4/10/2019	SCHOEPF, JOHN	MISC CONTRACTED SERVICES	253.80
4/10/2019	SEGUNDO, MARC	MISC CONTRACTED SERVICES	166.00
4/10/2019	SMITH, JASON	MISC CONTRACTED SERVICES	253.80
4/10/2019	SMITH, RODRICK	MISC CONTRACTED SERVICES	150.00
4/10/2019	SPENCER, MARANDA`	OTHER RECEIVABLES	200.00
4/10/2019	SUTHERLAND, NATHAN	MISC CONTRACTED SERVICES	40.00
4/10/2019	TITTOR, NICHOLAS	OTHER RECEIVABLES	200.00
4/10/2019	WALMART SUPERCENTER	OTHER RECEIVABLES	7.25
4/10/2019	WHITING, TIMOTHY	OTHER RECEIVABLES	550.00
4/10/2019	WILBORN, ELIZABETH	OTHER RECEIVABLES	200.00
4/10/2019	WILKIE, JAMES	MISC CONTRACTED SERVICES	40.00
4/10/2019	WISENEKE, RAQUEL	OTHER RECEIVABLES	200.00
4/10/2019	WRIGHT, JAMES	OTHER RECEIVABLES	200.00
4/12/2019	ADAMS, CHARLES	OTHER RECEIVABLES	300.00
4/12/2019	BERREY, LINDA	OTHER RECEIVABLES	200.00

4/12/2019	DAVIS, VICTORIA	OTHER RECEIVABLES	275.00
4/12/2019	GERLOFF, MICKEY	OTHER RECEIVABLES	300.00
4/12/2019	HARGETT-GRANATO, AMANDA	OTHER RECEIVABLES	275.00
4/12/2019	MCWILLIAMS, KATELYN	OTHER RECEIVABLES	200.00
4/12/2019	MURPHY, MICHAEL	OTHER RECEIVABLES	300.00
4/12/2019	NAYLOR, RICHARD	OTHER RECEIVABLES	300.00
4/12/2019	PULLIAM, MARY	OTHER RECEIVABLES	275.00
4/12/2019	ROSA'S CAFE & TORTILLA FACTORY LTD.	OTHER RECEIVABLES	184.43
4/12/2019	SPENCER, ANDREW	OTHER RECEIVABLES	200.00
4/12/2019	TAYLOR, JIMMIE	OTHER RECEIVABLES	200.00
4/12/2019	UNIVERSITY OF TEXAS AT ARLINGTON	OTHER RECEIVABLES	3,430.00
4/15/2019	TANGLE RIDGE GOLF CLUB	OTHER RECEIVABLES	3,120.00
4/15/2019	UNIVERSITY OF TEXAS AT ARLINGTON ATHLETICS	OTHER RECEIVABLES	800.00
4/16/2019	BEAS, JOSEPH	MISC CONTRACTED SERVICES	95.00
4/16/2019	BRIMMER, REGINA	MISC CONTRACTED SERVICES	85.00
4/16/2019	CARAWAY, CELSI	MISC CONTRACTED SERVICES	0.00
4/16/2019	CONRAD, ALEXANDER	MISC CONTRACTED SERVICES	40.00
4/16/2019	DAUGHTRY, ERIC	MISC CONTRACTED SERVICES	40.00
4/16/2019	DEBRUNO, TONY	MISC CONTRACTED SERVICES	75.00
4/16/2019	FORT WORTH ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	106.00
4/16/2019	HOLSTEN, PETER	MISC CONTRACTED SERVICES	85.00
4/16/2019	HORNISHER, REBECCA	MISC CONTRACTED SERVICES	85.00
4/16/2019	HUPF, MICHAEL	MISC CONTRACTED SERVICES	95.00
4/16/2019	JONES, SHELLA	MISC CONTRACTED SERVICES	95.00
4/16/2019	KENRICK, KYLE	MISC CONTRACTED SERVICES	115.00
4/16/2019	KLAPPROTH, DAVID	MISC CONTRACTED SERVICES	85.00
4/16/2019	KLEIN, KEVIN	MISC CONTRACTED SERVICES	40.00
4/16/2019	KOLE, DAVID	MISC CONTRACTED SERVICES	95.00
4/16/2019	LAKE HIGHLANDS HIGH SCHOOL ATHLETICS	MISCELLANEOUS OPERATING COSTS	141.50
4/16/2019	SMITH, RODRICK	MISC CONTRACTED SERVICES	675.00
4/16/2019	SOLAND, HANS	MISC CONTRACTED SERVICES	115.00
4/16/2019	SUTHERLAND, NATHAN	MISC CONTRACTED SERVICES	40.00
4/16/2019	WHITE, RODERICK	MISC CONTRACTED SERVICES	75.00
4/22/2019	ALI, MUBEEN	OTHER RECEIVABLES	250.00
4/22/2019	BALLOW, PAMELA	OTHER RECEIVABLES	250.00
4/22/2019	BAXTER, JERRY	OTHER RECEIVABLES	250.00
4/22/2019	BAXTER, LAURA	OTHER RECEIVABLES	850.00
4/22/2019	HACKETT, STEPHEN	OTHER RECEIVABLES	250.00
4/22/2019	MAHER, ANGELINA	OTHER RECEIVABLES	250.00
4/22/2019	NEWBY, ANGELA	OTHER RECEIVABLES	250.00
4/22/2019	NEWBY, BRIAN	OTHER RECEIVABLES	250.00
4/22/2019	PERREAULT, MICHALA	OTHER RECEIVABLES	250.00
4/22/2019	POWELL, ANDREA	OTHER RECEIVABLES	250.00
4/22/2019	SHELTON, MARISOL	OTHER RECEIVABLES	250.00
4/22/2019	SIMPKINS, RICHARD	OTHER RECEIVABLES	250.00
4/22/2019	TODD, CAITLYN	OTHER RECEIVABLES	250.00
4/22/2019	TREMILLO, ALEJANDRO	OTHER RECEIVABLES	250.00
4/22/2019	TREMILLO, MORGAN	OTHER RECEIVABLES	250.00
4/22/2019	WILSON, DEMETRUS	OTHER RECEIVABLES	250.00
4/23/2019	UNIVERSITY OF TEXAS AT ARLINGTON ATHLETICS	OTHER RECEIVABLES	4,000.00
4/24/2019	BOYD, JOHN	OTHER RECEIVABLES	230.00
4/24/2019	EULA INDEPENDENT SCHOOL DISTRICT	MISCELLANEOUS OPERATING COSTS	1,821.26
4/24/2019	GRAFORD ISD	MISCELLANEOUS OPERATING COSTS	1,723.82
4/24/2019	LIPAN ISD	MISCELLANEOUS OPERATING COSTS	1,673.59
4/24/2019	SLIDELL ISD	MISCELLANEOUS OPERATING COSTS	1,718.60
4/24/2019	WAXAHACHIE ISD	OTHER RECEIVABLES	3,181.43
4/25/2019	ADAMS, CHARLES	OTHER RECEIVABLES	300.00
4/25/2019	INGRAM, WALTER	OTHER RECEIVABLES	160.00
4/25/2019	JOHNSON, NAPOLEON	OTHER RECEIVABLES	300.00
4/25/2019	MURPHY, MICHAEL	OTHER RECEIVABLES	300.00
4/25/2019	RANDOLPH, MATTHEW	OTHER RECEIVABLES	200.00
4/25/2019	REED, LEISA	OTHER RECEIVABLES	300.00

5/6/2019	SPRING CREEK BARBEQUE #2 LTD	OTHER RECEIVABLES	201.25
5/7/2019	ABUELOS MEXICAN FOOD EMBASSY	OTHER RECEIVABLES	262.37
5/8/2019	ABUELOS MEXICAN FOOD EMBASSY	OTHER RECEIVABLES	213.33
5/9/2019	CICI'S PIZZA #412 WALNUT CREEK	OTHER RECEIVABLES	300.00
5/13/2019	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	437.50
5/13/2019	WILKIE, JAMES	MISCELLANEOUSCONTRACTED SERVIC	40.00
5/14/2019	COWEN, RUSSELL	MISCELLANEOUSCONTRACTED SERVIC	40.00
5/14/2019	HALTOM, ROYCE	MISCELLANEOUSCONTRACTED SERVIC	40.00
5/14/2019	LATHAM, PAUL	MISCELLANEOUSCONTRACTED SERVIC	105.00
5/14/2019	SCHMIDT, GARY	MISCELLANEOUSCONTRACTED SERVIC	105.00
5/14/2019	THOMPSON, DARRYL	MISCELLANEOUSCONTRACTED SERVIC	105.00
5/16/2019	B&B COMMERCIAL PRINTING	OTHER RECEIVABLES	63.00
5/22/2019	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	750.00
5/22/2019	BRADBURRY, DAVID	MISCELLANEOUSCONTRACTED SERVIC	210.00
5/23/2019	BENJAMIN, MELANIE	OTHER RECEIVABLES	1,000.00
5/28/2019	HARGETT-GRANATO, AMANDA	OTHER RECEIVABLES	0.00
5/28/2019	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	837.50
5/29/2019	AWARDS 4 WINNERS	OTHER RECEIVABLES	400.00
5/29/2019	NO FRILLS GRILL #5	OTHER RECEIVABLES	171.00
5/31/2019	QDOBA MEXICAN GRILL, BDAA HOLDINGS	OTHER RECEIVABLES	280.35
6/6/2019	DESOTO ISD ATHLETICS	OTHER RECEIVABLES	2,595.88
6/10/2019	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	562.50
6/11/2019	OWENS, SPENCER	OTHER RECEIVABLES	0.00
6/13/2019	AWARDS 4 WINNERS	OTHER RECEIVABLES	160.00
		826 - UIL	191,350.03
865 - STUDENT ACTIVITY FUND			
7/11/2018	CAPETILLO, LILLY	OTHER RECEIVABLES	150.00
7/11/2018	MOUTON, SHQUAYDRA	OTHER RECEIVABLES	500.00
7/11/2018	PARADICE, SAMANTHA	OTHER RECEIVABLES	1,000.00
7/12/2018	AMERICAN DANCE/DRILL TEAM	DEFERRED EXPENDITURES/EXPENSES	1,200.00
7/17/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	139.65
7/18/2018	AL'S FORMAL WEAR	OTHER RECEIVABLES	99.94
7/18/2018	AMERICAN CERAMIC SUPPLY CO	OTHER RECEIVABLES	671.50
7/18/2018	COSTCO - RE#111748922159	OTHER RECEIVABLES	161.47
7/18/2018	DANZGEAR	OTHER RECEIVABLES	7,919.98
7/18/2018	DENMAN, SIDNEE	OTHER RECEIVABLES	1,125.00
7/18/2018	EXTREME DANCE CAMPS	OTHER RECEIVABLES	100.00
7/18/2018	FLIPDOG SPORTSWEAR	OTHER RECEIVABLES	9,722.00
7/18/2018	NATIONAL AWARDS, INC/AATSP STORE	OTHER RECEIVABLES	27.50
7/18/2018	ON THE BORDER	OTHER RECEIVABLES	274.75
7/18/2018	VARSITY SPIRIT FASHION	OTHER RECEIVABLES	8,534.85
7/23/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	54.23
7/23/2018	DANZGEAR	OTHER RECEIVABLES	11,951.68
7/23/2018	JONES SCHOOL SUPPLY	OTHER RECEIVABLES	182.43
7/23/2018	NASSP	OTHER RECEIVABLES	385.00
7/23/2018	RUTHE JACKSON CENTER-A CITY OF GRAND PRAIRIE, FACILITY	OTHER RECEIVABLES	4,000.00
7/24/2018	LA QUINTA INN & SUITES - ALLEN, TX	OTHER RECEIVABLES	404.54
7/24/2018	TEXAS FFA ASSOCIATION	OTHER RECEIVABLES	846.00
7/24/2018	TEXAS TECH UNIVERSITY	OTHER RECEIVABLES	500.00
7/26/2018	VARSITY SPIRIT FASHION	OTHER RECEIVABLES	12,761.26
7/31/2018	ALLEGRO APPAREL AND PLAQUES, LLC.	OTHER RECEIVABLES	665.50
7/31/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	16.00
7/31/2018	STAPLES ADVANTAGE	OTHER RECEIVABLES	923.43
7/31/2018	VISTAPRINT NETHERLANDS BV	OTHER RECEIVABLES	139.19
8/2/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	352.93
8/2/2018	CITIBANK	OTHER RECEIVABLES	1,150.00
8/3/2018	BROADWAY IN CHICAGO LLC	OTHER RECEIVABLES	3,726.00
8/3/2018	SAM'S EAST, INC.	OTHER RECEIVABLES	122.07
8/3/2018	TEXAS ASSOC OF STUDENT COUNCILS	OTHER RECEIVABLES	424.00
8/3/2018	THREAD VISIONS	OTHER RECEIVABLES	364.00
8/3/2018	TRESONA MULTIMEDIA, LLC	OTHER RECEIVABLES	720.00
8/6/2018	COOK CHILDREN'S HEALTH CARE SYSTEM	OTHER RECEIVABLES	5,925.63

8/6/2018	HOFFMANN, CODY	OTHER RECEIVABLES	250.00
8/6/2018	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	128.89
8/6/2018	VARSITY SPIRIT FASHION	OTHER RECEIVABLES	27,938.00
8/8/2018	BIRDVILLE UNITED BAND BOOSTERS	OTHER RECEIVABLES	300.00
8/8/2018	GOT SPIRIT?	OTHER RECEIVABLES	2,486.55
8/8/2018	MIDLOTHIAN BAND BOOSTERS	OTHER RECEIVABLES	400.00
8/8/2018	NASSP	OTHER RECEIVABLES	385.00
8/8/2018	WALNUT CREEK COUNTRY CLUB	OTHER RECEIVABLES	1,000.00
8/10/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	16.99
8/10/2018	CITIBANK	OTHER RECEIVABLES	66.89
8/10/2018	LA QUINTA INN & SUITES - ALLEN, TX	OTHER RECEIVABLES	-404.54
8/10/2018	SAM'S EAST, INC.	OTHER RECEIVABLES	1,040.90
8/13/2018	ANDREWS, ALYSSA	OTHER RECEIVABLES	250.00
8/13/2018	CAVNAR, KENNA	OTHER RECEIVABLES	358.63
8/13/2018	MALLETT, LELAND	OTHER RECEIVABLES	179.88
8/13/2018	MANSFIELD LEGACY SILVER SPURS BOOSTER CLUB	OTHER RECEIVABLES	1,110.02
8/15/2018	ANTHONY, ROBERT	OTHER RECEIVABLES	600.00
8/15/2018	CARDINAL'S SPORTS CENTER INC	OTHER RECEIVABLES	181.07
8/15/2018	FLOYETTE ORIGINALS, INC	OTHER RECEIVABLES	2,618.00
8/15/2018	GOT SPIRIT?	OTHER RECEIVABLES	944.25
8/15/2018	JAIME, TEA	OTHER RECEIVABLES	175.00
8/15/2018	MANSFIELD OIL COMPANY	OTHER RECEIVABLES	233.04
8/15/2018	MARKIM GROUP, THE, J. MARK MATTHEWS	OTHER RECEIVABLES	840.00
8/15/2018	MATTHEWS OFFICE SUPPLY	DUE TO STUDENT GROUPS	1,175.28
8/15/2018	PENSRUS.COM	OTHER RECEIVABLES	222.29
8/15/2018	SAM'S EAST, INC.	DUE TO STUDENT GROUPS	87.69
8/15/2018	SAM'S EAST, INC.	OTHER RECEIVABLES	39.24
8/15/2018	WILLIAMS, TRUDIE	OTHER RECEIVABLES	200.00
8/17/2018	BROWN, BRIAN	OTHER RECEIVABLES	480.00
8/17/2018	HATLER, JAMES	OTHER RECEIVABLES	480.00
8/17/2018	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	92.29
8/17/2018	LEWIS, DANIEL	OTHER RECEIVABLES	480.00
8/17/2018	PETERSON, ANNA	OTHER RECEIVABLES	480.00
8/17/2018	TEXAS MOTION SPORTS	OTHER RECEIVABLES	320.50
8/17/2018	TOP 2 BOTTOM MARKETING	OTHER RECEIVABLES	4,356.00
8/17/2018	WALNUT CREEK COUNTRY CLUB	OTHER RECEIVABLES	500.00
8/20/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	81.65
8/20/2018	CROSSROADS INK	DUE TO STUDENT GROUPS	2,217.15
8/20/2018	FINLEY, MARK	OTHER RECEIVABLES	480.00
8/20/2018	KIDD, ELIZABETH	OTHER RECEIVABLES	480.00
8/20/2018	SAM'S EAST, INC.	OTHER RECEIVABLES	150.48
8/20/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER RECEIVABLES	142.39
8/22/2018	DUBROV, ALEXEY	OTHER RECEIVABLES	480.00
8/22/2018	GOT SPIRIT?	OTHER RECEIVABLES	1,990.00
8/22/2018	HAPPY FEET, INC	OTHER RECEIVABLES	1,214.10
8/22/2018	HAWAIIAN FALLS	DUE TO STUDENT GROUPS	2,365.00
8/22/2018	HIGHLAND, SARAH	OTHER RECEIVABLES	480.00
8/22/2018	IDVILLE, INC	OTHER RECEIVABLES	9,860.04
8/22/2018	ROADRUNNER CHARTERS, INC.	OTHER RECEIVABLES	1,500.00
8/22/2018	SAM'S EAST, INC.	OTHER RECEIVABLES	551.67
8/22/2018	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER RECEIVABLES	-17.81
8/22/2018	STAPLES ADVANTAGE	DUE TO STUDENT GROUPS	148.50
8/22/2018	TEXAS ASSOC OF STUDENT COUNCILS	OTHER RECEIVABLES	150.00
8/22/2018	TEXAS MOTION SPORTS	OTHER RECEIVABLES	273.60
8/22/2018	VISTAPRINT NETHERLANDS BV	OTHER RECEIVABLES	83.99
8/24/2018	BILLY RYAN HIGH SCHOOL, DENTON ISD	OTHER RECEIVABLES	350.00
8/24/2018	COAST 2 COAST PRODUCTIONS	OTHER RECEIVABLES	160.00
8/24/2018	CONNECT TOURS & CRUISES	OTHER RECEIVABLES	17,875.00
8/24/2018	CROSSROADS INK	OTHER RECEIVABLES	666.25
8/24/2018	DANZGEAR	OTHER RECEIVABLES	1,964.00
8/24/2018	ESIX SPORTSWEAR INC	OTHER RECEIVABLES	3,600.00
8/24/2018	FORT WORTH ISD	OTHER RECEIVABLES	280.00

8/24/2018	HULS, JOSHUA	OTHER RECEIVABLES	1,800.00
8/24/2018	N TUNE MUSIC AND SOUND INC	OTHER RECEIVABLES	1,866.95
8/24/2018	SAM'S EAST, INC.	OTHER RECEIVABLES	86.93
8/28/2018	DEARINGER, RACHEL	OTHER RECEIVABLES	38.00
8/28/2018	MALLET, LELAND	OTHER RECEIVABLES	383.06
8/29/2018	DR PEPPER SNAPPLE GROUP	OTHER RECEIVABLES	570.65
8/29/2018	EDUCATIONAL THEATRE ASSOCIATION	OTHER RECEIVABLES	95.00
8/29/2018	FIRST UNITED METHODIST CHURCH OF MANSFIELD	OTHER RECEIVABLES	300.00
8/29/2018	GOT SPIRIT?	DUE TO STUDENT GROUPS	805.10
8/29/2018	GOT SPIRIT?	OTHER RECEIVABLES	1,442.70
8/29/2018	HARMLAND VISIONS, LLC	OTHER RECEIVABLES	-3,450.00
8/29/2018	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	83.24
8/29/2018	KROGER TEXAS LP R50064	OTHER RECEIVABLES	161.44
8/29/2018	MALLET, LELAND	OTHER RECEIVABLES	183.00
8/29/2018	NOVAK, DEREK	OTHER RECEIVABLES	480.00
8/29/2018	SAM'S EAST, INC.	OTHER RECEIVABLES	1,346.39
8/30/2018	AMERICAN CLASSIC TOURS & MUSIC FESTIVALS	DUE TO STUDENT GROUPS	50.00
8/30/2018	DOMINO'S PIZZA PARENT COMPANY	OTHER RECEIVABLES	327.75
8/30/2018	GANDY INK	OTHER RECEIVABLES	1,670.00
8/30/2018	GOT SPIRIT?	DUE TO STUDENT GROUPS	1,457.00
8/30/2018	KANER, ELLEN	DUE TO STUDENT GROUPS	63.00
8/30/2018	LEAPIN' LEOTARDS LTD	OTHER RECEIVABLES	7,307.80
8/30/2018	LEWIS, DANIEL	DUE TO STUDENT GROUPS	72.00
8/30/2018	OESTREICH, SHERI	DUE TO STUDENT GROUPS	72.00
8/30/2018	PEAK MUSIC FESTIVALS	DUE TO STUDENT GROUPS	150.00
8/30/2018	PENDER'S MUSIC COMPANY	OTHER RECEIVABLES	391.54
8/31/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	69.99
8/31/2018	SAM'S EAST, INC.	OTHER RECEIVABLES	221.44
8/31/2018	TEXAS MOTION SPORTS	OTHER RECEIVABLES	36.50
8/31/2018	TWISTY DONUT	OTHER RECEIVABLES	214.50
9/5/2018	EDUCATIONAL THEATRE ASSOCIATION	OTHER RECEIVABLES	275.00
9/5/2018	ENTERPRISE LEASING - TEXAS	DUE TO STUDENT GROUPS	594.00
9/5/2018	ESIX SPORTSWEAR INC	OTHER RECEIVABLES	243.00
9/5/2018	GOT SPIRIT?	DUE TO STUDENT GROUPS	556.90
9/5/2018	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	50.15
9/5/2018	JUST FOR KIX CATALOG, LLC	OTHER RECEIVABLES	1,648.33
9/5/2018	ROADRUNNER CHARTERS, INC.	OTHER RECEIVABLES	1,600.00
9/5/2018	TEXAS ASSOC OF STUDENT COUNCILS	DUE TO STUDENT GROUPS	85.00
9/5/2018	ULTIMATE-TEES	OTHER RECEIVABLES	882.00
9/5/2018	WOODROW, HALEY	DUE TO STUDENT GROUPS	300.00
9/6/2018	ABEL, KAYLA	OTHER RECEIVABLES	480.00
9/6/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	997.68
9/6/2018	PEPWEAR, LLC	DUE TO STUDENT GROUPS	1,804.00
9/6/2018	PITSCO EDUCATION	DUE TO STUDENT GROUPS	275.00
9/6/2018	RICHLAND HIGH SCHOOL	DUE TO STUDENT GROUPS	800.00
9/10/2018	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	46.14
9/10/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	116.90
9/10/2018	CHEERLEADING COMPANY	OTHER RECEIVABLES	526.50
9/10/2018	CHEERS, ETC., INC.	OTHER RECEIVABLES	85.00
9/10/2018	CITY PASS, INC.	OTHER RECEIVABLES	2,463.00
9/10/2018	DP-DESIGNS	OTHER RECEIVABLES	2,500.00
9/10/2018	ESIX SPORTSWEAR INC	OTHER RECEIVABLES	5,440.00
9/10/2018	GOT SPIRIT?	OTHER RECEIVABLES	6,779.00
9/10/2018	KIMS KLOSET, LLC	OTHER RECEIVABLES	1,881.00
9/10/2018	LINDENWOOD UNIVERSITY	OTHER RECEIVABLES	1,000.00
9/10/2018	PEROT MUSEUM OF NATURE AND SCIENCE	OTHER RECEIVABLES	4,950.00
9/10/2018	POP PARTIES	OTHER RECEIVABLES	1,000.00
9/10/2018	REDS ROADHOUSE 1170 LLC	OTHER RECEIVABLES	200.00
9/10/2018	TEXAS A&M UNIVERSITY	OTHER RECEIVABLES	250.00
9/10/2018	TEXAS MOTION SPORTS	OTHER RECEIVABLES	94.00
9/11/2018	ANDERSON'S	OTHER RECEIVABLES	330.28
9/11/2018	DALLAS SUMMER MUSICALS	OTHER RECEIVABLES	937.50

9/11/2018	JOURNALISM EDUCATION ASSOCIATION	OTHER RECEIVABLES	1,783.00
9/11/2018	NOAH CORPORATION	DUE TO STUDENT GROUPS	1,080.00
9/11/2018	REGION V VOCAL	OTHER RECEIVABLES	555.00
9/11/2018	THE RENAISSANCE WORTHINGTON FORT WORTH HOTEL	OTHER RECEIVABLES	7,250.00
9/11/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	OTHER RECEIVABLES	587.56
9/11/2018	TEXAS ASSOCIATION OF JOURNALISM EDUCATORS	OTHER RECEIVABLES	135.00
9/11/2018	TISDALE, FREDRICK	OTHER RECEIVABLES	150.00
9/11/2018	UNIVERSITY OF CENTRAL OKLAHOMA	OTHER RECEIVABLES	1,000.00
9/11/2018	VAN DYK, AMBER	OTHER RECEIVABLES	45.00
9/11/2018	VERA, CLAUDIA	OTHER RECEIVABLES	100.00
9/11/2018	WESTLAKE HARDWARE INC	DUE TO STUDENT GROUPS	562.50
9/11/2018	WILLIAMSON MUSIC CO	DUE TO STUDENT GROUPS	2,092.09
9/11/2018	WORLD'S FINEST CHOCOLATE INC	OTHER RECEIVABLES	4,595.00
9/12/2018	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	244.39
9/12/2018	CANON, KRISTIN	OTHER RECEIVABLES	519.00
9/12/2018	DADODDLE	OTHER RECEIVABLES	3,440.00
9/12/2018	FLOYETTE ORIGINALS, INC	OTHER RECEIVABLES	3,526.00
9/13/2018	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	191.11
9/13/2018	DIRECTOR'S ASSISTANT	OTHER RECEIVABLES	4,793.37
9/14/2018	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	23.78
9/14/2018	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	DUE TO STUDENT GROUPS	551.32
9/14/2018	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	208.86
9/14/2018	SAM'S EAST, INC.	DUE TO STUDENT GROUPS	97.60
9/14/2018	SAM'S EAST, INC.	OTHER RECEIVABLES	194.93
9/14/2018	SPIRIT OF TEXAS CHEER AND GYMNASTICS	OTHER RECEIVABLES	500.00
9/14/2018	TEXAS ASSOC OF STUDENT COUNCILS	DUE TO STUDENT GROUPS	130.00
9/14/2018	TMEA REGION 5 VOCAL DIVISION, C/O BETSY CLARK	OTHER RECEIVABLES	345.00
9/17/2018	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	61.09
9/17/2018	JASON'S DELI	OTHER RECEIVABLES	80.00
9/17/2018	JOURNALISM EDUCATION ASSOCIATION	OTHER RECEIVABLES	65.00
9/17/2018	KROGER TEXAS LP R50064	OTHER RECEIVABLES	50.00
9/17/2018	PENDER'S MUSIC COMPANY	OTHER RECEIVABLES	71.66
9/17/2018	SCARBOROUGH SPECIALTIES, INC	OTHER RECEIVABLES	1,344.75
9/17/2018	TEXAS MOTION SPORTS	OTHER RECEIVABLES	600.00
9/19/2018	GOT SPIRIT?	DUE TO STUDENT GROUPS	1,152.00
9/19/2018	GOT SPIRIT?	OTHER RECEIVABLES	150.00
9/19/2018	GUNSTANSON, MICHELLE	OTHER RECEIVABLES	250.00
9/19/2018	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	34.77
9/19/2018	JUST FOR KIX CATALOG, LLC	OTHER RECEIVABLES	1,101.18
9/19/2018	LEWELLYN, PAMELA	OTHER RECEIVABLES	250.00
9/19/2018	MALLET, HARMONY	OTHER RECEIVABLES	250.00
9/19/2018	NUNN, JAMIE	OTHER RECEIVABLES	250.00
9/19/2018	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	121.48
9/19/2018	PENDER'S MUSIC COMPANY	OTHER RECEIVABLES	64.10
9/20/2018	BAND SHOPPE	OTHER RECEIVABLES	2,504.09
9/20/2018	CITIBANK	OTHER RECEIVABLES	4,137.14
9/20/2018	EMBASSY SUITES SAN MARCOS	DUE TO STUDENT GROUPS	309.56
9/20/2018	FLOYETTE ORIGINALS, INC	DUE TO STUDENT GROUPS	1,819.00
9/20/2018	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	43.12
9/20/2018	PANTEGO CAMP THURMAN	DUE TO STUDENT GROUPS	825.00
9/20/2018	RAIN PONCHOS PLUS, LLC	OTHER RECEIVABLES	866.50
9/20/2018	SHERATON ARLINGTON	OTHER RECEIVABLES	500.00
9/20/2018	WICHITA FALLS ISD - RIDER HIGH SCHOOL JROTC	OTHER RECEIVABLES	280.00
9/21/2018	NATIONAL SCHOLASTIC PRESS ASSOCIATION	OTHER RECEIVABLES	1,783.00
9/21/2018	SCARBOROUGH SPECIALTIES, INC	DUE TO STUDENT GROUPS	2,370.46
9/24/2018	BOBE, CHRIS	OTHER RECEIVABLES	14.00
9/24/2018	FORSYTHE, JASON	OTHER RECEIVABLES	250.00
9/24/2018	NATIONAL CHEERLEADERS ASSOCIATION (NCA)	OTHER RECEIVABLES	1,500.00
9/24/2018	TEXAS ASSOCIATION OF JOURNALISM EDUCATORS	OTHER RECEIVABLES	694.00
9/24/2018	TMEA REGION 5 VOCAL DIVISION, C/O BETSY CLARK	OTHER RECEIVABLES	1,200.00
9/25/2018	FLIPDOG SPORTSWEAR	OTHER RECEIVABLES	400.00
9/25/2018	JOURNALISM EDUCATION ASSOCIATION	OTHER RECEIVABLES	-1,783.00

9/25/2018	VERA, CLAUDIA	OTHER RECEIVABLES	0.00
9/26/2018	ALL AMERICAN BALLOONS WHOLESAL	OTHER RECEIVABLES	172.00
9/26/2018	AREA V FFA ASSOCIATION	DUE TO STUDENT GROUPS	160.00
9/26/2018	CONNECT TOURS & CRUISES	OTHER RECEIVABLES	16,250.00
9/26/2018	DOLLAMUR SPORT LP	OTHER RECEIVABLES	3,515.00
9/26/2018	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	40.11
9/26/2018	RINGER, JENNIFER	OTHER RECEIVABLES	250.00
9/26/2018	SAM'S EAST, INC.	DUE TO STUDENT GROUPS	264.94
9/26/2018	WALSWORTH PUBLISHING COMPANY	OTHER RECEIVABLES	1,050.00
9/26/2018	WILSON, SANDY	OTHER RECEIVABLES	250.00
9/28/2018	A/V ELECTRONICS, JAMES GALLANDAT	OTHER RECEIVABLES	810.00
9/28/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	400.15
9/28/2018	BROWN, BRIAN	OTHER RECEIVABLES	900.00
9/28/2018	CARDINAL'S SPORTS CENTER INC	OTHER RECEIVABLES	18.90
9/28/2018	CENTURY RESOURCES, INC	OTHER RECEIVABLES	2,351.76
9/28/2018	CHEERLEADERS OF AMERICA	OTHER RECEIVABLES	1,611.00
9/28/2018	COSTCO - RE#111748922159	OTHER RECEIVABLES	488.52
9/28/2018	GANDY INK	DUE TO STUDENT GROUPS	2,655.50
9/28/2018	MATTHEWS OFFICE SUPPLY	OTHER RECEIVABLES	5.88
9/28/2018	PANTEGO CAMP THURMAN	OTHER RECEIVABLES	2,310.00
9/28/2018	SWANK MOVIE LICENSING USA	OTHER RECEIVABLES	250.00
9/28/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	DUE TO STUDENT GROUPS	406.82
9/28/2018	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	OTHER RECEIVABLES	169.23
9/28/2018	TASC DISTRICT 3	DUE TO STUDENT GROUPS	510.00
9/28/2018	TMEA REGION 5 VOCAL DIVISION, C/O BETSY CLARK	OTHER RECEIVABLES	285.00
9/28/2018	WHITMAN, CYNTHIA	DUE TO STUDENT GROUPS	150.00
10/1/2018	CASH COW FUNDRAISING LLC	DUE TO STUDENT GROUPS	5,783.53
10/1/2018	DANZGEAR	OTHER RECEIVABLES	308.92
10/1/2018	DEANAN GOURMET POPCORN, DEANAN PRODUCTS	DUE TO STUDENT GROUPS	100.00
10/1/2018	DOMINO'S PIZZA PARENT COMPANY	DUE TO STUDENT GROUPS	478.75
10/1/2018	DR PEPPER SNAPPLE GROUP	DUE TO STUDENT GROUPS	818.50
10/1/2018	FORT WORTH HILTON	OTHER RECEIVABLES	194.89
10/1/2018	HYATT REGENCY CHICAGO	OTHER RECEIVABLES	7,015.23
10/3/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	2,130.29
10/3/2018	DANZGEAR	OTHER RECEIVABLES	1,353.80
10/3/2018	ENTERPRISE LEASING - TEXAS	OTHER RECEIVABLES	39.00
10/3/2018	FERRIS HIGH SCHOOL	DUE TO STUDENT GROUPS	200.00
10/3/2018	FIRST UNITED METHODIST CHURCH OF MANSFIELD	OTHER RECEIVABLES	300.00
10/3/2018	FLOYETTE ORIGINALS, INC	OTHER RECEIVABLES	156.50
10/3/2018	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	81.71
10/3/2018	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	88.10
10/3/2018	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	DUE TO STUDENT GROUPS	2,214.00
10/3/2018	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	136.83
10/3/2018	PERFORM AMERICA - TX LLC	OTHER RECEIVABLES	1,775.00
10/3/2018	TEXAS MOTION SPORTS	OTHER RECEIVABLES	5,885.17
10/5/2018	CHICK-FIL-A #03011, BROAD STREET	OTHER RECEIVABLES	172.99
10/5/2018	COSTCO - RE#111748922159	OTHER RECEIVABLES	142.37
10/5/2018	CROSSROADS INK	DUE TO STUDENT GROUPS	632.00
10/5/2018	CROWN TROPHY-HURST	OTHER RECEIVABLES	123.00
10/5/2018	DALLAS SUMMER MUSICALS	OTHER RECEIVABLES	250.00
10/5/2018	EDUCATIONAL THEATRE ASSOCIATION	OTHER RECEIVABLES	95.00
10/5/2018	EZ FLEX SPORT MATS	DUE TO STUDENT GROUPS	1,551.00
10/5/2018	FAN CLOTH	OTHER RECEIVABLES	1,454.00
10/5/2018	FIRST UNITED METHODIST CHURCH OF MANSFIELD	OTHER RECEIVABLES	300.00
10/5/2018	GOT SPIRIT?	OTHER RECEIVABLES	5,622.75
10/5/2018	GRAPHICS STORE LLC	DUE TO STUDENT GROUPS	1,080.00
10/5/2018	HAPPY FEET, INC	OTHER RECEIVABLES	1,935.95
10/5/2018	HOME DEPOT	OTHER RECEIVABLES	304.75
10/5/2018	JBK DRY CLEAN CORP INC	OTHER RECEIVABLES	114.73
10/5/2018	KINNEL, DANIEL	OTHER RECEIVABLES	200.00
10/5/2018	STAGE ACCENTS	DUE TO STUDENT GROUPS	991.00
10/5/2018	STAPLES ADVANTAGE	OTHER RECEIVABLES	136.45

10/5/2018	TEXAS ASSOCIATION OF FUTURE EDUCATORS	OTHER RECEIVABLES	80.00
10/5/2018	TOP 2 BOTTOM MARKETING	OTHER RECEIVABLES	1,188.50
10/5/2018	ULTIMATE-TEES	OTHER RECEIVABLES	140.00
10/5/2018	UNIVERSITY OF MISSOURI	OTHER RECEIVABLES	250.00
10/5/2018	UT AUSTIN INSTITUTE FOR PUBLIC SCHOOL, INITIATIVES	OTHER RECEIVABLES	250.00
10/5/2018	WADE, SEDRIC	OTHER RECEIVABLES	100.00
10/8/2018	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	302.60
10/8/2018	GANDY INK	DUE TO STUDENT GROUPS	684.00
10/8/2018	PETERSON, ANNA	OTHER RECEIVABLES	360.00
10/8/2018	SOUTHEASTERN PERFORMANCE APPAREL	OTHER RECEIVABLES	538.02
10/8/2018	SPIRIT OF TEXAS CHEER AND GYMNASTICS	OTHER RECEIVABLES	3,900.00
10/8/2018	WALMART SUPERCENTER	DUE TO STUDENT GROUPS	304.05
10/9/2018	BERMUDEZ, MAYRA	DUE TO STUDENT GROUPS	85.00
10/9/2018	LOWE'S COMPANIES, INC	OTHER RECEIVABLES	62.78
10/9/2018	QUALITY LOGO PRODUCTS, INC	DUE TO STUDENT GROUPS	491.97
10/9/2018	REGION V VOCAL	OTHER RECEIVABLES	440.00
10/9/2018	TEXAS JUMPS INC.	OTHER RECEIVABLES	1,500.00
10/9/2018	VILICANA, LETICIA	DUE TO STUDENT GROUPS	35.00
10/10/2018	ANDYMARK INC	DUE TO STUDENT GROUPS	503.44
10/10/2018	CITIBANK	OTHER RECEIVABLES	243.34
10/10/2018	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	139.81
10/10/2018	DSE HOCKEY CLUB, L.P	OTHER RECEIVABLES	375.00
10/10/2018	GANDY INK	DUE TO STUDENT GROUPS	2,107.00
10/10/2018	GANDY INK	OTHER RECEIVABLES	8,817.50
10/10/2018	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	209.82
10/10/2018	MALLET, LELAND	OTHER RECEIVABLES	361.00
10/10/2018	PENDER'S MUSIC COMPANY	DUE TO STUDENT GROUPS	743.35
10/12/2018	ALL AMERICAN BALLOONS WHOLESAL	OTHER RECEIVABLES	266.32
10/12/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	99.52
10/12/2018	CASA MANANA, INC	OTHER RECEIVABLES	175.00
10/12/2018	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	188.39
10/12/2018	CROSSROADS INK	OTHER RECEIVABLES	1,370.00
10/12/2018	DALLAS SUMMER MUSICALS	OTHER RECEIVABLES	250.00
10/12/2018	ESIX SPORTSWEAR INC	OTHER RECEIVABLES	162.00
10/12/2018	GOT SPIRIT?	DUE TO STUDENT GROUPS	394.00
10/12/2018	GOT SPIRIT?	OTHER RECEIVABLES	4,244.00
10/12/2018	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	116.69
10/12/2018	HYPED UP ENTERTAINMENT	DUE TO STUDENT GROUPS	300.00
10/12/2018	J&J MUSIC FESTIVITIES, INC	OTHER RECEIVABLES	275.00
10/12/2018	KELLER ISD - CENTRAL HIGH SCHOOL	OTHER RECEIVABLES	200.00
10/12/2018	KEY CLUB INTERNATIONAL	OTHER RECEIVABLES	793.00
10/12/2018	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	49.54
10/12/2018	LEGACY HIGH SCHOOL	OTHER RECEIVABLES	150.00
10/12/2018	REGION V VOCAL	OTHER RECEIVABLES	285.00
10/12/2018	ROADRUNNER CHARTERS, INC.	DUE TO STUDENT GROUPS	2,075.00
10/12/2018	SCHLITTERBAHN NEW BRAUNFELS RESORT	DUE TO STUDENT GROUPS	550.00
10/12/2018	TASC DISTRICT 3	DUE TO STUDENT GROUPS	135.00
10/12/2018	TEXAS HIGH SCHOOL BASS ASSOCIATION, THSBA	OTHER RECEIVABLES	180.00
10/12/2018	WALMART SUPERCENTER	OTHER RECEIVABLES	120.39
10/15/2018	A-1 CLEANERS INC	OTHER RECEIVABLES	1,002.98
10/15/2018	CITY OF MANSFIELD	DUE TO STUDENT GROUPS	25.00
10/15/2018	HYPED UP ENTERTAINMENT	DUE TO STUDENT GROUPS	300.00
10/15/2018	LEGENDS HOSPITALITY, LLC.	DUE TO STUDENT GROUPS	480.00
10/15/2018	MARKIM GROUP, THE, J. MARK MATTHEWS	DUE TO STUDENT GROUPS	625.00
10/15/2018	SHARP BUSINESS SYSTEMS	DUE TO STUDENT GROUPS	1,160.00
10/17/2018	AKANDE, ADEMOLA	OTHER RECEIVABLES	250.00
10/17/2018	AL'S FORMAL WEAR	OTHER RECEIVABLES	353.95
10/17/2018	AWARD CENTER	DUE TO STUDENT GROUPS	198.90
10/17/2018	B&B COMMERCIAL PRINTING	OTHER RECEIVABLES	100.00
10/17/2018	BAND SHOPPE	OTHER RECEIVABLES	488.35
10/17/2018	BATTS AUDIO VIDEO & LIGHTING INC	OTHER RECEIVABLES	2,708.00
10/17/2018	BROWN, SHELLY	OTHER RECEIVABLES	13.00

10/17/2018	CHEERLEADING COMPANY	DUE TO STUDENT GROUPS	467.40
10/17/2018	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	22.29
10/17/2018	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	98.07
10/17/2018	LOWE'S COMPANIES, INC	DUE TO STUDENT GROUPS	201.47
10/17/2018	OLD FASHION CANDY COMPANY CO	DUE TO STUDENT GROUPS	321.42
10/17/2018	TEXAS THESPIANS	OTHER RECEIVABLES	3,572.00
10/17/2018	ULINE	OTHER RECEIVABLES	527.78
10/17/2018	UNIVERSITY OF CALIFORNIA BERKELEY	OTHER RECEIVABLES	882.00
10/17/2018	WALMART SUPERCENTER	DUE TO STUDENT GROUPS	62.19
10/17/2018	WYNDHAM SAN ANTONIO RIVERWALK HOTEL	OTHER RECEIVABLES	1,056.54
10/18/2018	COSTCO - RE#111748922159	OTHER RECEIVABLES	385.20
10/18/2018	CROWD PLEASERS DANCE CAMPS, INC	OTHER RECEIVABLES	432.00
10/18/2018	KROGER TEXAS LP R50064	OTHER RECEIVABLES	54.40
10/18/2018	ORTIZ, CASSANDRA	OTHER RECEIVABLES	175.00
10/18/2018	SPIRIT OF TEXAS CHEER AND GYMNASTICS	OTHER RECEIVABLES	500.00
10/18/2018	VISTAR	DUE TO STUDENT GROUPS	3,460.50
10/18/2018	WORLD'S FINEST CHOCOLATE INC	DUE TO STUDENT GROUPS	1,595.00
10/19/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	285.70
10/19/2018	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	199.75
10/19/2018	CROSSROADS INK	OTHER RECEIVABLES	570.00
10/19/2018	FIELD AND FLOOR FX	OTHER RECEIVABLES	1,123.75
10/19/2018	GANDY INK	DUE TO STUDENT GROUPS	2,069.40
10/19/2018	J W PEPPER & SON, INC	DUE TO STUDENT GROUPS	1,444.96
10/19/2018	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	73.09
10/19/2018	MCCORMICK'S ENTERPRISES, INC	OTHER RECEIVABLES	2,238.98
10/19/2018	TMEA REGION 5 MS/JH BAND	DUE TO STUDENT GROUPS	440.00
10/19/2018	WALMART SUPERCENTER	DUE TO STUDENT GROUPS	19.88
10/19/2018	WALMART SUPERCENTER	OTHER RECEIVABLES	39.98
10/22/2018	DALLAS BASKETBALL LIMITED, DALLAS MAVERICKS	DUE TO STUDENT GROUPS	980.00
10/22/2018	MARKIM GROUP, THE, J. MARK MATTHEWS	DUE TO STUDENT GROUPS	2,572.32
10/24/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	514.15
10/24/2018	ARTA TRAVEL	OTHER RECEIVABLES	3,013.50
10/24/2018	BIG RED FERN, THE	OTHER RECEIVABLES	1,476.75
10/24/2018	CARDINAL'S SPORTS CENTER INC	OTHER RECEIVABLES	10,440.19
10/24/2018	CHEERLEADING COMPANY	DUE TO STUDENT GROUPS	344.77
10/24/2018	CHICK-FIL-A #03011, BROAD STREET	OTHER RECEIVABLES	360.00
10/24/2018	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	91.57
10/24/2018	COSTCO - RE#111748922159	OTHER RECEIVABLES	119.96
10/24/2018	DEANAN GOURMET POPCORN, DEANAN PRODUCTS	OTHER RECEIVABLES	300.00
10/24/2018	DOMINO'S PIZZA PARENT COMPANY	OTHER RECEIVABLES	41.96
10/24/2018	EDUCATIONAL THEATRE ASSOCIATION	OTHER RECEIVABLES	95.00
10/24/2018	FANTABULOUS FUNDRAISING	DUE TO STUDENT GROUPS	3,411.00
10/24/2018	FLOWERS, ETC	OTHER RECEIVABLES	183.41
10/24/2018	FORT WORTH ISD	OTHER RECEIVABLES	160.00
10/24/2018	GOT SPIRIT?	DUE TO STUDENT GROUPS	437.25
10/24/2018	GOT SPIRIT?	OTHER RECEIVABLES	1,135.00
10/24/2018	GRAPHICS STORE LLC	OTHER RECEIVABLES	4,032.55
10/24/2018	GREAT AMERICAN OPPORTUNITIES, INC.	DUE TO STUDENT GROUPS	1,653.32
10/24/2018	JASON'S DELI	DUE TO STUDENT GROUPS	697.56
10/24/2018	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	26.77
10/24/2018	LA QUINTA INN & SUITES #0937, AUSTIN	OTHER RECEIVABLES	228.90
10/24/2018	LOWE'S COMPANIES, INC	DUE TO STUDENT GROUPS	93.03
10/24/2018	MORTON, LUCINDA	OTHER RECEIVABLES	250.00
10/24/2018	PITSCO EDUCATION	DUE TO STUDENT GROUPS	744.48
10/24/2018	PITSCO EDUCATION	OTHER RECEIVABLES	494.90
10/24/2018	PRECISION BUSINESS MACHINES, INC	OTHER RECEIVABLES	139.95
10/24/2018	SOUTHEASTERN PERFORMANCE APPAREL	OTHER RECEIVABLES	37.66
10/24/2018	STORE SUPPLY WAREHOUSE LLC	DUE TO STUDENT GROUPS	122.13
10/24/2018	TAFE REGION XI, C/O H. KELLEY	DUE TO STUDENT GROUPS	480.00
10/24/2018	TEXAS DANCE EDUCATORS ASSOCIATION, T.D.E.A	OTHER RECEIVABLES	300.00
10/24/2018	TEXAS STAR TAILGATING	OTHER RECEIVABLES	450.00
10/24/2018	TEXAS THESPIANS	OTHER RECEIVABLES	1,545.00

10/24/2018	TMEA REGION 5 MS/JH BAND	DUE TO STUDENT GROUPS	-100.00
10/24/2018	WALNUT CREEK COUNTRY CLUB	OTHER RECEIVABLES	500.00
10/26/2018	CASA MANANA, INC	OTHER RECEIVABLES	350.00
10/26/2018	CICI'S PIZZA #412 WALNUT CREEK	DUE TO STUDENT GROUPS	69.88
10/26/2018	DEANAN GOURMET POPCORN, DEANAN PRODUCTS	OTHER RECEIVABLES	1,900.00
10/26/2018	GOT SPIRIT?	OTHER RECEIVABLES	3,722.50
10/26/2018	HOFFMANN, CODY	OTHER RECEIVABLES	1,050.00
10/26/2018	JUST FOR KIX CATALOG, LLC	OTHER RECEIVABLES	188.93
10/26/2018	KROGER TEXAS LP R50064	OTHER RECEIVABLES	100.00
10/26/2018	MALLET, LELAND	OTHER RECEIVABLES	709.00
10/26/2018	NORTH EAST ISD	OTHER RECEIVABLES	400.00
10/26/2018	ROADRUNNER CHARTERS, INC.	OTHER RECEIVABLES	1,500.00
10/26/2018	SIEBELINK, JULIA	OTHER RECEIVABLES	455.00
10/26/2018	TASC DISTRICT 3	DUE TO STUDENT GROUPS	480.00
10/26/2018	TEAM GO FIGURE, INC	OTHER RECEIVABLES	763.00
10/26/2018	TEXAS MOTION SPORTS	OTHER RECEIVABLES	772.35
10/26/2018	THREADS CLEANERS	OTHER RECEIVABLES	52.00
10/26/2018	TOP 2 BOTTOM MARKETING	OTHER RECEIVABLES	195.00
10/26/2018	ULTIMATE-TEES	OTHER RECEIVABLES	865.00
10/26/2018	UT AUSTIN INSTITUTE FOR PUBLIC SCHOOL, INITIATIVES	OTHER RECEIVABLES	250.00
10/26/2018	VARSITY SPIRIT FASHION	OTHER RECEIVABLES	364.32
10/29/2018	AREA V FFA ASSOCIATION	DUE TO STUDENT GROUPS	240.00
10/29/2018	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	169.64
10/29/2018	TEXAS FFA ASSOCIATION	DUE TO STUDENT GROUPS	960.00
10/31/2018	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	81.25
10/31/2018	AV PRO, INC.	OTHER RECEIVABLES	11,315.00
10/31/2018	BLUEBONNET FUNDRAISING	DUE TO STUDENT GROUPS	794.50
10/31/2018	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	28.40
10/31/2018	CROSSROADS INK	OTHER RECEIVABLES	4,010.00
10/31/2018	GOT SPIRIT?	DUE TO STUDENT GROUPS	379.50
10/31/2018	GOT SPIRIT?	OTHER RECEIVABLES	3,774.00
10/31/2018	INSTRUMENTALIST AWARDS LLC	OTHER RECEIVABLES	0.00
10/31/2018	KIWANIS INTERNATIONAL FOUNDATION	OTHER RECEIVABLES	858.00
10/31/2018	LEW WHITE TOURS	DUE TO STUDENT GROUPS	5,840.00
10/31/2018	OGLESBEE, LORI	OTHER RECEIVABLES	450.00
10/31/2018	TEXAS ASSOC OF STUDENT COUNCILS	DUE TO STUDENT GROUPS	85.00
10/31/2018	TMEA REGION 5 VOCAL DIVISION, C/O BETSY CLARK	DUE TO STUDENT GROUPS	360.00
11/2/2018	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	41.85
11/2/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	49.95
11/2/2018	B&H PHOTO-VIDEO-PRO-AUDIO	DUE TO STUDENT GROUPS	2,056.05
11/2/2018	BIG RED FERN, THE	DUE TO STUDENT GROUPS	264.75
11/2/2018	BLICK ART MATERIALS,LLC	OTHER RECEIVABLES	160.42
11/2/2018	DANZGEAR	OTHER RECEIVABLES	1,554.30
11/2/2018	DOMINO'S PIZZA PARENT COMPANY	OTHER RECEIVABLES	145.00
11/2/2018	EMBASSY SUITES SAN MARCOS	DUE TO STUDENT GROUPS	691.44
11/2/2018	GANDY INK	OTHER RECEIVABLES	1,688.00
11/2/2018	GRAND PRAIRIE ISD	DUE TO STUDENT GROUPS	280.00
11/2/2018	GRAPHICS STORE LLC	DUE TO STUDENT GROUPS	213.85
11/2/2018	HAPPY FEET, INC	DUE TO STUDENT GROUPS	76.35
11/2/2018	HOBBY LOBBY STORES, INC.	OTHER RECEIVABLES	69.18
11/2/2018	KIWANIS INTERNATIONAL FOUNDATION	OTHER RECEIVABLES	1,755.00
11/2/2018	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	242.23
11/2/2018	KROGER TEXAS LP R50064	OTHER RECEIVABLES	91.87
11/2/2018	REGION V VOCAL	DUE TO STUDENT GROUPS	547.00
11/2/2018	TEAGUE, CHASE	OTHER RECEIVABLES	1,080.00
11/2/2018	TEXAS MOTION SPORTS	OTHER RECEIVABLES	538.20
11/2/2018	TEXAS MUSIC EDUCATORS ASSOCIATION	DUE TO STUDENT GROUPS	530.00
11/2/2018	TMEA REGION 5 MS/JH BAND	DUE TO STUDENT GROUPS	1,270.00
11/2/2018	WALMART SUPERCENTER	DUE TO STUDENT GROUPS	43.13
11/2/2018	WHITMAN, CYNTHIA	DUE TO STUDENT GROUPS	325.00
11/6/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	-98.00
11/6/2018	CAMERA REPAIR CENTER	DUE TO STUDENT GROUPS	595.00

11/6/2018	CAMP, MELISSA	DUE TO STUDENT GROUPS	90.00
11/6/2018	CHEERS, ETC., INC.	OTHER RECEIVABLES	240.00
11/6/2018	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	51.85
11/6/2018	CUSTOM TOURS INC	DUE TO STUDENT GROUPS	16,975.00
11/6/2018	DEANAN GOURMET POPCORN, DEANAN PRODUCTS	OTHER RECEIVABLES	600.00
11/6/2018	DOWN PATT	OTHER RECEIVABLES	1,415.00
11/6/2018	DREAM RANCH OFFICE SUPPLIES	OTHER RECEIVABLES	161.50
11/6/2018	ENTERPRISE LEASING - TEXAS	OTHER RECEIVABLES	208.00
11/6/2018	EVANS-HOLLAND, TIRZAH	DUE TO STUDENT GROUPS	28.50
11/6/2018	FAMILY, CAREER & COMMUNITY LEADERS OF AMERICA	DUE TO STUDENT GROUPS	592.00
11/6/2018	HATLER, JAMES	DUE TO STUDENT GROUPS	72.00
11/6/2018	ORIENTAL TRADING COMPANY, INC	DUE TO STUDENT GROUPS	283.20
11/6/2018	PANTEGO CAMP THURMAN	OTHER RECEIVABLES	1,210.00
11/6/2018	POSITIVE PROMOTIONS, INC	DUE TO STUDENT GROUPS	203.84
11/6/2018	RIPLEY'S ENTERTAINMENT, INC., GRAND PRAIRIE, TX	OTHER RECEIVABLES	603.50
11/6/2018	SCENTS OF SOY	DUE TO STUDENT GROUPS	2,118.73
11/6/2018	TEXAS SPORTSWEAR & SPECIALTIES	OTHER RECEIVABLES	1,398.75
11/6/2018	TMEA REGION 5 MS/JH BAND	DUE TO STUDENT GROUPS	1,260.00
11/6/2018	TOOMBS, DYLAN	DUE TO STUDENT GROUPS	45.00
11/8/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	201.22
11/8/2018	BEHIND THE SCENE MARKETING	DUE TO STUDENT GROUPS	375.00
11/8/2018	CICI'S PIZZA #412 WALNUT CREEK	DUE TO STUDENT GROUPS	145.00
11/8/2018	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, DECA INC	DUE TO STUDENT GROUPS	1,648.00
11/8/2018	DREAM RANCH OFFICE SUPPLIES	OTHER RECEIVABLES	690.00
11/8/2018	DURHAM SCHOOL SERVICES, LP	DUE TO STUDENT GROUPS	440.00
11/8/2018	EWELL EDUCATIONAL SERVICES	DUE TO STUDENT GROUPS	95.00
11/8/2018	KIMBROUGH, ASHLEY SAGE	DUE TO STUDENT GROUPS	800.00
11/8/2018	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	397.44
11/8/2018	LOWE'S COMPANIES, INC	DUE TO STUDENT GROUPS	133.86
11/8/2018	MALLET, LELAND	DUE TO STUDENT GROUPS	56.60
11/8/2018	MARKIM GROUP, THE, J. MARK MATTHEWS	DUE TO STUDENT GROUPS	2,535.01
11/8/2018	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	DUE TO STUDENT GROUPS	9.31
11/8/2018	NORTH EAST ISD	DUE TO STUDENT GROUPS	200.00
11/8/2018	RAJ, MINAL	DUE TO STUDENT GROUPS	150.00
11/8/2018	REYNA, KARA	DUE TO STUDENT GROUPS	35.00
11/8/2018	SCHLITTERBAHN NEW BRAUNFELS RESORT	DUE TO STUDENT GROUPS	504.00
11/8/2018	SCHOOL SPECIALTY	DUE TO STUDENT GROUPS	79.75
11/8/2018	STEPHENSON, LILA	DUE TO STUDENT GROUPS	400.00
11/8/2018	TEAGUE, CHASE	OTHER RECEIVABLES	360.00
11/8/2018	TEXAS HIGH SCHOOL BASS ASSOCIATION, THSBA	DUE TO STUDENT GROUPS	180.00
11/8/2018	TEXAS THESPIANS	DUE TO STUDENT GROUPS	4,924.01
11/8/2018	TMEA REGION 5 MS/JH BAND	DUE TO STUDENT GROUPS	910.00
11/9/2018	DENISON ISD	DUE TO STUDENT GROUPS	9,358.00
11/9/2018	ESIX SPORTSWEAR INC	DUE TO STUDENT GROUPS	3,958.88
11/9/2018	EWELL EDUCATIONAL SERVICES	DUE TO STUDENT GROUPS	160.00
11/9/2018	MCKAMIE, MARK	DUE TO STUDENT GROUPS	400.00
11/9/2018	RALLY ZONE, AUSTIN ROBINSON	DUE TO STUDENT GROUPS	1,944.00
11/9/2018	REGION V VOCAL	DUE TO STUDENT GROUPS	390.00
11/9/2018	SEAGO, WANDA	DUE TO STUDENT GROUPS	377.00
11/9/2018	SPIRIT OF TEXAS CHEER AND GYMNASTICS	DUE TO STUDENT GROUPS	900.00
11/9/2018	TAFE REGION XI, C/O H. KELLEY	DUE TO STUDENT GROUPS	330.00
11/9/2018	TEXAS DANCE EDUCATORS ASSOCIATION, T.D.E.A	DUE TO STUDENT GROUPS	300.00
11/9/2018	TEXAS HIGH SCHOOL BASS ASSOCIATION, THSBA	DUE TO STUDENT GROUPS	540.00
11/9/2018	TOP 2 BOTTOM MARKETING	DUE TO STUDENT GROUPS	1,250.00
11/9/2018	UNIVERSITY OF CALIFORNIA BERKELEY	OTHER RECEIVABLES	-882.00
11/9/2018	WALMART SUPERCENTER	DUE TO STUDENT GROUPS	159.57
11/9/2018	WORTHINGTON DIRECT HOLDING, LLC	DUE TO STUDENT GROUPS	505.97
11/13/2018	CITIBANK	DUE TO STUDENT GROUPS	98.00
11/13/2018	CONNECT TOURS & CRUISES	DUE TO STUDENT GROUPS	16,000.00
11/13/2018	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	386.63
11/13/2018	GARCIA, ROBERT	DUE TO STUDENT GROUPS	1,260.00
11/13/2018	GOT SPIRIT?	DUE TO STUDENT GROUPS	4,967.00

11/13/2018	GOT SPIRIT?	OTHER RECEIVABLES	1,621.65
11/13/2018	GRAND PRAIRIE ISD - SOUTH GRAND PRAIRIE HS	DUE TO STUDENT GROUPS	280.00
11/13/2018	GRAPHICS STORE LLC	DUE TO STUDENT GROUPS	263.25
11/13/2018	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	165.22
11/13/2018	LOWE'S COMPANIES, INC	DUE TO STUDENT GROUPS	137.70
11/13/2018	MARKIM GROUP, THE, J. MARK MATTHEWS	DUE TO STUDENT GROUPS	474.17
11/13/2018	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	DUE TO STUDENT GROUPS	210.39
11/13/2018	TEXAS THESPIANS	DUE TO STUDENT GROUPS	4,855.00
11/13/2018	UNIVERSITY OF CALIFORNIA BERKELEY	DUE TO STUDENT GROUPS	722.00
11/14/2018	DEARINGER, RACHEL	DUE TO STUDENT GROUPS	178.00
11/14/2018	ESTES, ISABELLA	DUE TO STUDENT GROUPS	20.80
11/16/2018	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	296.94
11/16/2018	DANIELS, TRACY	DUE TO STUDENT GROUPS	150.00
11/16/2018	DREAM RANCH OFFICE SUPPLIES	DUE TO STUDENT GROUPS	47.00
11/16/2018	GOT SPIRIT?	DUE TO STUDENT GROUPS	2,369.50
11/16/2018	GOT SPIRIT?	OTHER RECEIVABLES	57.50
11/16/2018	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	77.42
11/16/2018	KIWANIS INTERNATIONAL FOUNDATION	DUE TO STUDENT GROUPS	1,274.00
11/16/2018	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	194.92
11/16/2018	MARYLOU'S COFFEE & SANDWICH SHOPPE, LLC	DUE TO STUDENT GROUPS	175.00
11/16/2018	NATIONAL SPEECH AND DEBATE ASSOCIATION	DUE TO STUDENT GROUPS	20.00
11/16/2018	SAM'S EAST, INC.	DUE TO STUDENT GROUPS	199.88
11/16/2018	SPRING CREEK BARBEQUE #2 LTD	DUE TO STUDENT GROUPS	94.30
11/16/2018	WHITMAN, CYNTHIA	DUE TO STUDENT GROUPS	250.00
11/26/2018	CARSON, JAMILIA	DUE TO STUDENT GROUPS	250.00
11/26/2018	CICI'S PIZZA #412 WALNUT CREEK	DUE TO STUDENT GROUPS	429.00
11/26/2018	GANDY INK	DUE TO STUDENT GROUPS	1,993.69
11/26/2018	KEY CLUB INTERNATIONAL	DUE TO STUDENT GROUPS	1,404.00
11/26/2018	LIVE IT AGAIN PRODUCTIONS, LLC	DUE TO STUDENT GROUPS	500.00
11/26/2018	THE LOST CAJUN	DUE TO STUDENT GROUPS	300.00
11/26/2018	MARKIM GROUP, THE, J. MARK MATTHEWS	DUE TO STUDENT GROUPS	1,410.98
11/26/2018	OLIVE GARDEN	DUE TO STUDENT GROUPS	290.27
11/26/2018	PANERA BREAD MANSFIELD	DUE TO STUDENT GROUPS	362.86
11/26/2018	WTC-TRADE MART 2015, L.P.	DUE TO STUDENT GROUPS	60.00
11/27/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	294.00
11/27/2018	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, DECA INC	DUE TO STUDENT GROUPS	141.01
11/27/2018	GANDY INK	DUE TO STUDENT GROUPS	3,918.10
11/27/2018	SUPERFANU INC	DUE TO STUDENT GROUPS	700.00
11/27/2018	TEXAS RESTAURANT ASSOC EDUCATION FOUNDA	DUE TO STUDENT GROUPS	700.00
11/27/2018	TEXAS STATE JUNIOR CLASSICAL LEAGUE	DUE TO STUDENT GROUPS	15.00
11/27/2018	VISTAR	DUE TO STUDENT GROUPS	1,334.10
11/27/2018	WORLD'S FINEST CHOCOLATE INC	DUE TO STUDENT GROUPS	900.00
11/28/2018	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	346.51
11/28/2018	AMERICAN CERAMIC SUPPLY CO	DUE TO STUDENT GROUPS	1,014.49
11/28/2018	CASH COW FUNDRAISING LLC	DUE TO STUDENT GROUPS	1,926.40
11/28/2018	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	57.82
11/28/2018	DREAM RANCH OFFICE SUPPLIES	DUE TO STUDENT GROUPS	168.00
11/28/2018	EVANS-HOLLAND, TIRZAH	DUE TO STUDENT GROUPS	143.00
11/28/2018	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	35.90
11/28/2018	SIX FLAGS OVER TEXAS	DUE TO STUDENT GROUPS	2,731.25
11/28/2018	SKILLS USA, INC	DUE TO STUDENT GROUPS	472.00
11/29/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	-98.00
11/29/2018	AREA V FFA ASSOCIATION	DUE TO STUDENT GROUPS	6.00
11/29/2018	ARTA TRAVEL	DUE TO STUDENT GROUPS	301.35
11/29/2018	CICI'S PIZZA #412 WALNUT CREEK	DUE TO STUDENT GROUPS	186.00
11/29/2018	CICI'S PIZZA #99 (HWY 287 @ LITTLE ROAD)	DUE TO STUDENT GROUPS	190.00
11/29/2018	DBP AUDIO LLC	DUE TO STUDENT GROUPS	250.00
11/29/2018	DR PEPPER SNAPPLE GROUP	DUE TO STUDENT GROUPS	390.20
11/29/2018	ENTERPRISE LEASING - TEXAS	DUE TO STUDENT GROUPS	78.00
11/29/2018	EWELL EDUCATIONAL SERVICES	DUE TO STUDENT GROUPS	40.00
11/29/2018	J W PEPPER & SON, INC	DUE TO STUDENT GROUPS	424.04
11/29/2018	JUST FOR KIX CATALOG, LLC	DUE TO STUDENT GROUPS	350.87

11/29/2018	MARKIM GROUP, THE, J. MARK MATTHEWS	DUE TO STUDENT GROUPS	974.00
11/29/2018	ORTIZ, CASSANDRA	DUE TO STUDENT GROUPS	696.00
11/29/2018	PITSCO EDUCATION	DUE TO STUDENT GROUPS	184.47
11/29/2018	TASC DISTRICT 3	DUE TO STUDENT GROUPS	580.00
11/29/2018	TEXAS FFA ASSOCIATION	DUE TO STUDENT GROUPS	24.00
11/29/2018	TEXAS MOTION SPORTS	DUE TO STUDENT GROUPS	260.00
11/29/2018	TEXAS MOTION SPORTS	OTHER RECEIVABLES	1,581.00
11/29/2018	TEXAS PUBLIC SAFETY ASSOCIATION	DUE TO STUDENT GROUPS	270.00
11/29/2018	VISUAL IMPACT SPECIALTIES	DUE TO STUDENT GROUPS	854.00
12/3/2018	ADVERTISING MATTERS LLC	DUE TO STUDENT GROUPS	962.50
12/3/2018	ALL CITY SCREENPRINTING, BRIAN BANKS	DUE TO STUDENT GROUPS	369.75
12/3/2018	BEHIND THE SCENE MARKETING	DUE TO STUDENT GROUPS	375.00
12/3/2018	BIG RED FERN, THE	DUE TO STUDENT GROUPS	1,256.50
12/3/2018	CICI'S PIZZA #412 WALNUT CREEK	DUE TO STUDENT GROUPS	122.00
12/3/2018	CLICK, APRIL	DUE TO STUDENT GROUPS	20.00
12/3/2018	CROSSROADS INK	DUE TO STUDENT GROUPS	630.00
12/3/2018	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, DECA INC	DUE TO STUDENT GROUPS	288.00
12/3/2018	DRESSLER, OSCAR	DUE TO STUDENT GROUPS	540.00
12/3/2018	ESIX SPORTSWEAR INC	DUE TO STUDENT GROUPS	17.50
12/3/2018	EWELL EDUCATIONAL SERVICES	DUE TO STUDENT GROUPS	80.00
12/3/2018	GANDY INK	DUE TO STUDENT GROUPS	2,001.10
12/3/2018	GOT SPIRIT?	DUE TO STUDENT GROUPS	904.00
12/3/2018	GOVCONNECTION INC	DUE TO STUDENT GROUPS	1,714.00
12/3/2018	HABANEROS TACO REVOLUTION	DUE TO STUDENT GROUPS	250.00
12/3/2018	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	296.57
12/3/2018	MARKIM GROUP, THE, J. MARK MATTHEWS	DUE TO STUDENT GROUPS	540.00
12/3/2018	NATIONAL JUNIOR CLASSICAL LEAGUE	DUE TO STUDENT GROUPS	10.00
12/3/2018	NATIONAL CHEERLEADERS ASSOCIATION (NCA)	DUE TO STUDENT GROUPS	6,020.00
12/3/2018	SPORTS NETWORK INTERNATIONAL, INC.	DUE TO STUDENT GROUPS	200.00
12/3/2018	STAPLES ADVANTAGE	DUE TO STUDENT GROUPS	7.98
12/3/2018	TAFE REGION XI, C/O H. KELLEY	DUE TO STUDENT GROUPS	1,170.00
12/3/2018	TEXAS MOTION SPORTS	DUE TO STUDENT GROUPS	929.85
12/3/2018	TMEA REGION 5 VOCAL DIVISION, C/O BETSY CLARK	DUE TO STUDENT GROUPS	570.00
12/3/2018	WALMART SUPERCENTER	DUE TO STUDENT GROUPS	40.49
12/4/2018	B&H PHOTO-VIDEO-PRO-AUDIO	DUE TO STUDENT GROUPS	34.95
12/4/2018	DOMINO'S PIZZA PARENT COMPANY	DUE TO STUDENT GROUPS	105.00
12/4/2018	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	128.63
12/4/2018	KIWANIS INTERNATIONAL FOUNDATION	DUE TO STUDENT GROUPS	277.16
12/4/2018	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	63.76
12/4/2018	MARKIM GROUP, THE, J. MARK MATTHEWS	DUE TO STUDENT GROUPS	430.59
12/4/2018	SIX FLAGS OVER TEXAS	DUE TO STUDENT GROUPS	2,138.05
12/4/2018	SKILLS USA, INC	DUE TO STUDENT GROUPS	696.00
12/6/2018	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	112.11
12/6/2018	ANDERSON'S	DUE TO STUDENT GROUPS	355.86
12/6/2018	ATS PREMIER TOURS&TRAVEL, LLC	DUE TO STUDENT GROUPS	7,168.85
12/6/2018	BARRON, LAUREN	DUE TO STUDENT GROUPS	86.94
12/6/2018	BUSINESS PROFESSIONALS OF AMERICA	DUE TO STUDENT GROUPS	352.00
12/6/2018	CALYAN WAX CO	DUE TO STUDENT GROUPS	1,198.55
12/6/2018	CARTER, NIKA	DUE TO STUDENT GROUPS	2,854.00
12/6/2018	CAWTHON, KRISTIE	DUE TO STUDENT GROUPS	290.00
12/6/2018	CENTURY RESOURCES, INC	DUE TO STUDENT GROUPS	3,070.65
12/6/2018	CHEERS, ETC., INC.	DUE TO STUDENT GROUPS	1,165.00
12/6/2018	CHICK-FIL-A #03011, BROAD STREET	DUE TO STUDENT GROUPS	291.00
12/6/2018	CONNECT TOURS & CRUISES	DUE TO STUDENT GROUPS	16,000.00
12/6/2018	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	160.66
12/6/2018	COWTOWN BUS CHARTERS, INC	DUE TO STUDENT GROUPS	1,340.00
12/6/2018	DANZGEAR	DUE TO STUDENT GROUPS	3,911.02
12/6/2018	DAVIS, PARKER PAUL	DUE TO STUDENT GROUPS	27.00
12/6/2018	DOWN PATT	DUE TO STUDENT GROUPS	865.00
12/6/2018	FAIRFIELD INN BY MARRIOTT SAN ANTONIO AIRPORT	DUE TO STUDENT GROUPS	693.77
12/6/2018	FASTSIGNS 10303	DUE TO STUDENT GROUPS	574.00
12/6/2018	FERNANDEZ ARIAS, CARLOS	DUE TO STUDENT GROUPS	1,620.00

12/6/2018	FERRIS HIGH SCHOOL	DUE TO STUDENT GROUPS	200.00
12/6/2018	FORT WORTH ISD - PASCHAL HIGH SCHOOL	DUE TO STUDENT GROUPS	60.00
12/6/2018	GARCIA, ROBERT	DUE TO STUDENT GROUPS	540.00
12/6/2018	GAY, AMANDA	DUE TO STUDENT GROUPS	305.50
12/6/2018	GOT SPIRIT?	DUE TO STUDENT GROUPS	555.00
12/6/2018	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	63.30
12/6/2018	JASON'S DELI	DUE TO STUDENT GROUPS	144.30
12/6/2018	JERSEY MIKE'S SUB'S	DUE TO STUDENT GROUPS	300.00
12/6/2018	K2 TROPHIES AND AWARDS, LLC	DUE TO STUDENT GROUPS	369.36
12/6/2018	KIDD, ELIZABETH	DUE TO STUDENT GROUPS	2,520.00
12/6/2018	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	196.82
12/6/2018	LEAPIN' LEOTARDS LTD	DUE TO STUDENT GROUPS	945.00
12/6/2018	PERFORM AMERICA - TX LLC	DUE TO STUDENT GROUPS	400.00
12/6/2018	PETER PIPER PIZZA	DUE TO STUDENT GROUPS	125.17
12/6/2018	RUDY'S "COUNTRY STORE" AND BAR-B-Q	DUE TO STUDENT GROUPS	500.00
12/6/2018	SHERATON ARLINGTON	DUE TO STUDENT GROUPS	3,592.08
12/6/2018	SMITH, SANDRA	DUE TO STUDENT GROUPS	69.00
12/6/2018	TEE'S FOR TEXAS	DUE TO STUDENT GROUPS	517.68
12/6/2018	TEXAS ASSOC OF STUDENT COUNCILS	DUE TO STUDENT GROUPS	85.00
12/6/2018	TEXAS MOTION SPORTS	DUE TO STUDENT GROUPS	6,692.25
12/6/2018	TEXAS MUSIC EDUCATORS ASSOCIATION	DUE TO STUDENT GROUPS	1,572.00
12/6/2018	TRINITY VALLEY COMMUNITY COLLEGE	DUE TO STUDENT GROUPS	522.00
12/6/2018	VARSITY SPIRIT FASHION	DUE TO STUDENT GROUPS	73.09
12/6/2018	WHITMAN, CYNTHIA	DUE TO STUDENT GROUPS	150.00
12/10/2018	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	131.13
12/10/2018	AMAZON CAPITAL SERVICES INC	OTHER RECEIVABLES	-98.00
12/10/2018	B&B COMMERCIAL PRINTING	DUE TO STUDENT GROUPS	100.00
12/10/2018	BLUEBONNET FUNDRAISING	DUE TO STUDENT GROUPS	2,474.00
12/10/2018	GANDY INK	DUE TO STUDENT GROUPS	1,399.60
12/10/2018	GAY, AMANDA	DUE TO STUDENT GROUPS	390.00
12/10/2018	GOT SPIRIT?	DUE TO STUDENT GROUPS	645.00
12/10/2018	J W PEPPER & SON, INC	DUE TO STUDENT GROUPS	984.19
12/10/2018	LONE STAR PERCUSSION	OTHER RECEIVABLES	336.71
12/10/2018	MALLET, LELAND	DUE TO STUDENT GROUPS	280.00
12/10/2018	MANSFIELD INVITATIONAL, INC.	DUE TO STUDENT GROUPS	320.00
12/10/2018	MORRISON, MELINA	DUE TO STUDENT GROUPS	300.00
12/10/2018	SMITH, ERIC	DUE TO STUDENT GROUPS	821.00
12/10/2018	SUSAN G. KOMEN BREAST CANCER FOUNDATION, INC.	DUE TO STUDENT GROUPS	3,000.00
12/10/2018	TEAGUE, CHASE	DUE TO STUDENT GROUPS	540.00
12/10/2018	TEXAS MOTION SPORTS	DUE TO STUDENT GROUPS	123.00
12/10/2018	VISTAR	DUE TO STUDENT GROUPS	531.40
12/10/2018	WALMART SUPERCENTER	DUE TO STUDENT GROUPS	555.82
12/10/2018	WINTERGUARD TARPS	OTHER RECEIVABLES	3,435.00
12/10/2018	WORLD'S FINEST CHOCOLATE INC	DUE TO STUDENT GROUPS	3,095.00
12/11/2018	AMERICAN CLASSIC TOURS & MUSIC FESTIVALS	DUE TO STUDENT GROUPS	1,058.43
12/11/2018	AMERICAN ASSOC OF TEACHERS OF SPANISH &, PORTUGUESE	DUE TO STUDENT GROUPS	10.00
12/11/2018	CUSTOM RESOURCES, LLC	DUE TO STUDENT GROUPS	525.00
12/11/2018	DBP AUDIO LLC	DUE TO STUDENT GROUPS	250.00
12/11/2018	DOMINO'S PIZZA PARENT COMPANY	DUE TO STUDENT GROUPS	109.00
12/12/2018	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	489.02
12/12/2018	BAILEY, ALICIA	DUE TO STUDENT GROUPS	317.52
12/12/2018	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	65.96
12/12/2018	ENTERPRISE LEASING - TEXAS	DUE TO STUDENT GROUPS	297.00
12/12/2018	GOT SPIRIT?	DUE TO STUDENT GROUPS	1,573.50
12/12/2018	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	44.49
12/12/2018	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	213.67
12/12/2018	NOVAK, DEREK	DUE TO STUDENT GROUPS	2,520.00
12/12/2018	OLD FASHION CANDY COMPANY CO	DUE TO STUDENT GROUPS	1,500.00
12/12/2018	ORIENTAL TRADING COMPANY, INC	DUE TO STUDENT GROUPS	96.78
12/12/2018	SAM'S EAST, INC.	DUE TO STUDENT GROUPS	59.50
12/12/2018	SCHOOL SPECIALTY	DUE TO STUDENT GROUPS	114.63
12/12/2018	TEXAS SPORTSWEAR & SPECIALTIES	OTHER RECEIVABLES	1,508.00

12/12/2018	WALMART SUPERCENTER	DUE TO STUDENT GROUPS	640.00
12/14/2018	AL'S FORMAL WEAR	DUE TO STUDENT GROUPS	1,598.23
12/14/2018	ARTA TRAVEL	DUE TO STUDENT GROUPS	2,618.00
12/14/2018	B&B COMMERCIAL PRINTING	DUE TO STUDENT GROUPS	646.00
12/14/2018	BLICK ART MATERIALS,LLC	DUE TO STUDENT GROUPS	703.70
12/14/2018	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	710.12
12/14/2018	DENISON ISD	DUE TO STUDENT GROUPS	-9,358.00
12/14/2018	DSE HOCKEY CLUB, L.P	DUE TO STUDENT GROUPS	331.50
12/14/2018	FREEMAN, STEPHANIE	DUE TO STUDENT GROUPS	40.00
12/14/2018	GANDY INK	DUE TO STUDENT GROUPS	301.00
12/14/2018	GIESE, MADISON	DUE TO STUDENT GROUPS	150.00
12/14/2018	GOT SPIRIT?	DUE TO STUDENT GROUPS	492.00
12/14/2018	HAYGOOD, JACQUETTA	DUE TO STUDENT GROUPS	35.00
12/14/2018	HIGHLAND, SARAH	DUE TO STUDENT GROUPS	840.00
12/14/2018	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	260.50
12/14/2018	HUBBARD, LISA	DUE TO STUDENT GROUPS	72.00
12/14/2018	HUNTER, JENNIFER	DUE TO STUDENT GROUPS	72.00
12/14/2018	HYPED UP ENTERTAINMENT	DUE TO STUDENT GROUPS	300.00
12/14/2018	JUST FOR KIX CATALOG, LLC	DUE TO STUDENT GROUPS	404.85
12/14/2018	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	757.91
12/14/2018	MARKIM GROUP, THE, J. MARK MATTHEWS	DUE TO STUDENT GROUPS	302.16
12/14/2018	PRICE, BRANDI	DUE TO STUDENT GROUPS	250.00
12/14/2018	RAIN PONCHOS PLUS, LLC	DUE TO STUDENT GROUPS	98.75
12/14/2018	REV ROBOTICS LLC	DUE TO STUDENT GROUPS	191.99
12/14/2018	SMITH, ERIC	DUE TO STUDENT GROUPS	821.00
12/14/2018	SPIRIT OF TEXAS CHEER AND GYMNASTICS	DUE TO STUDENT GROUPS	3,000.00
12/14/2018	TOP FUNDRAISERS OF EAST TEXAS INC	DUE TO STUDENT GROUPS	1,400.00
12/14/2018	TUCKER, COURTNEY	DUE TO STUDENT GROUPS	40.00
12/14/2018	VISTAPRINT NETHERLANDS BV	DUE TO STUDENT GROUPS	286.74
12/14/2018	WALMART SUPERCENTER	DUE TO STUDENT GROUPS	193.80
12/14/2018	WURTZ, TINA	DUE TO STUDENT GROUPS	243.00
12/17/2018	GOT SPIRIT?	DUE TO STUDENT GROUPS	532.00
12/17/2018	GREAT AMERICAN OPPORTUNITIES, INC.	DUE TO STUDENT GROUPS	2,534.20
12/17/2018	NATIONAL CHEERLEADERS ASSOCIATION (NCA)	DUE TO STUDENT GROUPS	2,875.00
12/17/2018	SAM'S EAST, INC.	DUE TO STUDENT GROUPS	71.84
12/17/2018	SHOWTIME INTERNATIONAL	DUE TO STUDENT GROUPS	2,519.00
12/17/2018	STONE, JON	DUE TO STUDENT GROUPS	72.00
12/18/2018	CICI'S PIZZA #412 WALNUT CREEK	DUE TO STUDENT GROUPS	122.00
12/18/2018	CICI'S PIZZA #99 (HWY 287 @ LITTLE ROAD)	DUE TO STUDENT GROUPS	300.00
12/18/2018	GANDY INK	DUE TO STUDENT GROUPS	606.25
12/18/2018	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	157.72
12/18/2018	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	230.92
12/18/2018	LOVE, JOSLYN	DUE TO STUDENT GROUPS	250.00
12/18/2018	MARKIM GROUP, THE, J. MARK MATTHEWS	DUE TO STUDENT GROUPS	258.48
12/18/2018	PERFORM AMERICA - TX LLC	DUE TO STUDENT GROUPS	2,450.00
12/18/2018	ROONEY, JILLIAN	DUE TO STUDENT GROUPS	122.72
12/18/2018	SIX FLAGS OVER TEXAS	DUE TO STUDENT GROUPS	-879.76
12/18/2018	SMITH, ERIC	DUE TO STUDENT GROUPS	-821.00
12/18/2018	TEXAS ASSOCIATION OF FUTURE EDUCATORS	OTHER RECEIVABLES	-80.00
12/18/2018	US INTEGRITY TOURING	DUE TO STUDENT GROUPS	14,518.00
12/18/2018	WALMART SUPERCENTER	DUE TO STUDENT GROUPS	166.33
12/20/2018	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	136.88
12/20/2018	AMERICAN ASSOC OF TEACHERS OF SPANISH &, PORTUGUESE	DUE TO STUDENT GROUPS	65.00
12/20/2018	ANDYMARK INC	DUE TO STUDENT GROUPS	382.78
12/20/2018	ARTA TRAVEL	DUE TO STUDENT GROUPS	1,800.00
12/20/2018	ASEL ART SUPPLY, INC	DUE TO STUDENT GROUPS	9,638.94
12/20/2018	BLUE MOOSE TEES	DUE TO STUDENT GROUPS	198.75
12/20/2018	BROWN, BRIAN	DUE TO STUDENT GROUPS	720.00
12/20/2018	CAREER AND TECHNICAL ASSOCIATION OF TEXAS	DUE TO STUDENT GROUPS	175.00
12/20/2018	CICI'S PIZZA #412 WALNUT CREEK	DUE TO STUDENT GROUPS	78.00
12/20/2018	CITIBANK	DUE TO STUDENT GROUPS	98.00
12/20/2018	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	119.68

12/20/2018	DALLAS BAR ASSOCIATION COMMUNITY SERVICE FUND	DUE TO STUDENT GROUPS	175.00
12/20/2018	DANCEWEAR SOLUTIONS, LLC	DUE TO STUDENT GROUPS	254.82
12/20/2018	DANZGEAR	DUE TO STUDENT GROUPS	5,977.50
12/20/2018	ESIX SPORTSWEAR INC	DUE TO STUDENT GROUPS	363.00
12/20/2018	EXTREME DANCE CAMPS	DUE TO STUDENT GROUPS	2,593.00
12/20/2018	FRESH COUNTRY FUND RAISING	DUE TO STUDENT GROUPS	2,244.89
12/20/2018	GOT SPIRIT?	DUE TO STUDENT GROUPS	1,980.75
12/20/2018	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	49.52
12/20/2018	HUGGINS, VERNICIA	DUE TO STUDENT GROUPS	10.00
12/20/2018	J W PEPPER & SON, INC	DUE TO STUDENT GROUPS	360.50
12/20/2018	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	237.76
12/20/2018	MANSFIELD OIL COMPANY	DUE TO STUDENT GROUPS	52.45
12/20/2018	QDOBA MEXICAN GRILL, BDAA HOLDINGS	DUE TO STUDENT GROUPS	115.00
12/20/2018	SAM'S EAST, INC.	DUE TO STUDENT GROUPS	90.00
12/20/2018	TEXAS FFA ASSOCIATION	DUE TO STUDENT GROUPS	275.00
12/20/2018	TEXAS THESPIANS	DUE TO STUDENT GROUPS	9,358.00
12/20/2018	WALMART SUPERCENTER	DUE TO STUDENT GROUPS	5,514.43
12/20/2018	WE HELP TWO	DUE TO STUDENT GROUPS	1,006.00
12/20/2018	WENGER CORPORATION	DUE TO STUDENT GROUPS	3,574.00
1/8/2019	BUSINESS PROFESSIONALS OF AMERICA, TEXAS AREA 1	DUE TO STUDENT GROUPS	300.00
1/8/2019	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	119.95
1/8/2019	GOT SPIRIT?	DUE TO STUDENT GROUPS	418.00
1/8/2019	J W PEPPER & SON, INC	DUE TO STUDENT GROUPS	108.00
1/11/2019	AV PRO, INC.	DUE TO STUDENT GROUPS	4,618.00
1/11/2019	BURLESON ISD - CENTENNIAL HIGH SCHOOL	DUE TO STUDENT GROUPS	380.00
1/11/2019	CICI'S PIZZA #412 WALNUT CREEK	DUE TO STUDENT GROUPS	180.00
1/11/2019	GANDY INK	DUE TO STUDENT GROUPS	2,064.00
1/11/2019	GOT SPIRIT?	DUE TO STUDENT GROUPS	2,944.25
1/11/2019	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	71.37
1/11/2019	J W PEPPER & SON, INC	DUE TO STUDENT GROUPS	682.78
1/11/2019	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	354.11
1/11/2019	MCFALL, SHELBY	OTHER RECEIVABLES	0.00
1/11/2019	PETERSON, ANNA	DUE TO STUDENT GROUPS	420.00
1/11/2019	TASC DISTRICT 3	DUE TO STUDENT GROUPS	-480.00
1/11/2019	TEXAS PUBLIC SERVICE ASSOCIATION	DUE TO STUDENT GROUPS	570.00
1/11/2019	WALMART SUPERCENTER	DUE TO STUDENT GROUPS	856.08
1/14/2019	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS DISTRICT	DUE TO STUDENT GROUPS	2,096.00
1/14/2019	HAGER, JEFF	DUE TO STUDENT GROUPS	562.00
1/14/2019	HUGGINS, VERNICIA	DUE TO STUDENT GROUPS	662.00
1/14/2019	MCCALL, TATE	DUE TO STUDENT GROUPS	427.00
1/14/2019	SEAL, JANNA	DUE TO STUDENT GROUPS	775.00
1/15/2019	ABBOTT-IPCO, INC.	DUE TO STUDENT GROUPS	850.50
1/15/2019	ADVERTISING MATTERS LLC	DUE TO STUDENT GROUPS	335.00
1/15/2019	TMEA REGION 5 JH/MS VOCAL DIVISION	DUE TO STUDENT GROUPS	170.00
1/17/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	331.09
1/17/2019	GOT SPIRIT?	DUE TO STUDENT GROUPS	277.00
1/17/2019	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	37.66
1/17/2019	J W PEPPER & SON, INC	DUE TO STUDENT GROUPS	182.05
1/17/2019	KONDRATIUK, DIANA	DUE TO STUDENT GROUPS	612.00
1/17/2019	SAVOY HOUSTON HOTELS LLC, HI EXPRESS HOUS	DUE TO STUDENT GROUPS	1,549.98
1/17/2019	TASC DISTRICT 3	DUE TO STUDENT GROUPS	1,150.00
1/17/2019	TMEA REGION 5 JH/MS VOCAL DIVISION	DUE TO STUDENT GROUPS	110.00
1/17/2019	TMEA REGION 5 MS VOCAL DIV, LAURA DEUTLER	DUE TO STUDENT GROUPS	470.00
1/17/2019	TRINITY CERAMIC SUPPLY, INC	DUE TO STUDENT GROUPS	179.41
1/17/2019	TUXEDO CONNECT LLC	DUE TO STUDENT GROUPS	1,930.00
1/17/2019	UTA TICKETS	DUE TO STUDENT GROUPS	378.00
1/17/2019	WALMART SUPERCENTER	DUE TO STUDENT GROUPS	568.48
1/17/2019	WORLD STEP ASSOCIATION	DUE TO STUDENT GROUPS	250.00
1/23/2019	AL'S FORMAL WEAR	DUE TO STUDENT GROUPS	1,455.48
1/23/2019	CHICK-FIL-A #01021, WALNUT CREEK	DUE TO STUDENT GROUPS	681.93
1/23/2019	CICI'S PIZZA #412 WALNUT CREEK	DUE TO STUDENT GROUPS	60.00
1/23/2019	CITIBANK	DUE TO STUDENT GROUPS	98.00

1/23/2019	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	98.35
1/23/2019	GRAND PRAIRIE ISD - SOUTH GRAND PRAIRIE HS	DUE TO STUDENT GROUPS	280.00
1/23/2019	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	119.60
1/23/2019	MARKIM GROUP, THE, J. MARK MATTHEWS	DUE TO STUDENT GROUPS	255.50
1/23/2019	MAVERICK JACKETS	DUE TO STUDENT GROUPS	40.00
1/23/2019	ON THE BORDER	DUE TO STUDENT GROUPS	551.20
1/23/2019	TASC DISTRICT 3	DUE TO STUDENT GROUPS	1,610.00
1/23/2019	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	DUE TO STUDENT GROUPS	199.00
1/23/2019	TMEA REGION 5 BAND	DUE TO STUDENT GROUPS	1,176.00
1/25/2019	AIR JUMP, INC	DUE TO STUDENT GROUPS	400.00
1/25/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	312.68
1/25/2019	ATS PREMIER TOURS&TRAVEL, LLC	DUE TO STUDENT GROUPS	9,873.15
1/25/2019	BAREFOOT ATHLETICS	DUE TO STUDENT GROUPS	1,072.50
1/25/2019	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	368.82
1/25/2019	DALLAS SUMMER MUSICALS	OTHER RECEIVABLES	0.00
1/25/2019	DR PEPPER SNAPPLE GROUP	DUE TO STUDENT GROUPS	468.00
1/25/2019	DREAM RANCH OFFICE SUPPLIES	DUE TO STUDENT GROUPS	143.00
1/25/2019	FAIRFIELD INN BY MARRIOTT SAN ANTONIO AIRPORT	DUE TO STUDENT GROUPS	-693.77
1/25/2019	FINLEY, MARK	DUE TO STUDENT GROUPS	2,700.00
1/25/2019	FLIPDOG SPORTSWEAR	DUE TO STUDENT GROUPS	1,320.50
1/25/2019	PEPWEAR, LLC	DUE TO STUDENT GROUPS	547.75
1/25/2019	PTP ENTERTAINMENT LLC	DUE TO STUDENT GROUPS	3,350.00
1/25/2019	ROCK-T HOLLA PRODUCTIONS LLC	DUE TO STUDENT GROUPS	100.00
1/25/2019	SKILLS USA, INC	DUE TO STUDENT GROUPS	200.00
1/25/2019	SMITH, ERIC	DUE TO STUDENT GROUPS	-821.00
1/25/2019	TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)	DUE TO STUDENT GROUPS	50.00
1/28/2019	CICI'S PIZZA #704 (S. COOPER ST.)	DUE TO STUDENT GROUPS	81.00
1/28/2019	CROWD PLEASERS DANCE CAMPS, INC	DUE TO STUDENT GROUPS	105.00
1/28/2019	FANTABULOUS FUNDRAISING	DUE TO STUDENT GROUPS	700.00
1/28/2019	GOT SPIRIT?	DUE TO STUDENT GROUPS	2,653.00
1/28/2019	HYATT PLACE PLANO	DUE TO STUDENT GROUPS	461.24
1/28/2019	TRINITY CERAMIC SUPPLY, INC	DUE TO STUDENT GROUPS	495.00
1/30/2019	AL'S FORMAL WEAR & DREAM DRESS EXPRESS, TIP TOP TUX	DUE TO STUDENT GROUPS	1,093.13
1/30/2019	BIRDVILLE ISD - BIRDVILLE HIGH SCHOOL	DUE TO STUDENT GROUPS	240.00
1/30/2019	CAMP, MELISSA	DUE TO STUDENT GROUPS	117.00
1/30/2019	CONNECT TOURS & CRUISES	DUE TO STUDENT GROUPS	16,000.00
1/30/2019	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	250.41
1/30/2019	CROWD PLEASERS DANCE CAMPS, INC	DUE TO STUDENT GROUPS	525.00
1/30/2019	ESIX SPORTSWEAR INC	DUE TO STUDENT GROUPS	1,073.50
1/30/2019	GOT SPIRIT?	DUE TO STUDENT GROUPS	468.00
1/30/2019	HATLER, JAMES	DUE TO STUDENT GROUPS	144.00
1/30/2019	HILL COLLEGE	DUE TO STUDENT GROUPS	250.00
1/30/2019	HTE DANCE & SPIRIT GROUP, INC	DUE TO STUDENT GROUPS	2,015.00
1/30/2019	KINNEL, DANIEL	DUE TO STUDENT GROUPS	450.00
1/30/2019	LEWIS, DANIEL	DUE TO STUDENT GROUPS	171.00
1/30/2019	LONE STAR PERCUSSION	OTHER RECEIVABLES	2,814.13
1/30/2019	NATIONAL SPEECH AND DEBATE ASSOCIATION	DUE TO STUDENT GROUPS	40.00
1/30/2019	OESTREICH, SHERI	DUE TO STUDENT GROUPS	36.00
1/30/2019	ROCK N BOWL ARLINGTON FEC LP, ALLEY CATS	DUE TO STUDENT GROUPS	2,103.82
1/30/2019	SHERATON ARLINGTON	DUE TO STUDENT GROUPS	3,385.70
1/30/2019	SHOWTIME INTERNATIONAL	DUE TO STUDENT GROUPS	220.00
1/30/2019	SKILLS USA, INC	DUE TO STUDENT GROUPS	384.00
1/30/2019	TOOMBS, DYLAN	DUE TO STUDENT GROUPS	63.00
1/30/2019	VANGUARD COLLEGE PREPARATORY	DUE TO STUDENT GROUPS	25.00
1/30/2019	VERA, CLAUDIA	DUE TO STUDENT GROUPS	100.00
1/30/2019	WADE, SEDRIC	DUE TO STUDENT GROUPS	200.00
1/30/2019	WILD PROJECT PRODUCTIONS, INC.	DUE TO STUDENT GROUPS	400.00
1/30/2019	WILLIAMS, DALLAS	DUE TO STUDENT GROUPS	250.00
2/1/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	145.07
2/1/2019	AWARD CENTER	DUE TO STUDENT GROUPS	792.11
2/1/2019	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	635.41
2/1/2019	DEANAN GOURMET POPCORN, DEANAN PRODUCTS	DUE TO STUDENT GROUPS	900.00

2/1/2019	EXTREME DANCE CAMPS	DUE TO STUDENT GROUPS	3,647.00
2/1/2019	FERRIER, KELI	DUE TO STUDENT GROUPS	275.00
2/1/2019	GANDY INK	DUE TO STUDENT GROUPS	903.50
2/1/2019	GOT SPIRIT?	DUE TO STUDENT GROUPS	468.75
2/1/2019	HARMLAND VISIONS, LLC	DUE TO STUDENT GROUPS	500.00
2/1/2019	KRAFTIE KRAFTS KREATIONS & EVENTS	DUE TO STUDENT GROUPS	2,000.00
2/1/2019	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	146.16
2/1/2019	LONE STAR COACHES, INC	DUE TO STUDENT GROUPS	2,250.00
2/1/2019	SCHROCK, REVEILLE	DUE TO STUDENT GROUPS	100.00
2/1/2019	SKILLS USA, INC	DUE TO STUDENT GROUPS	184.00
2/1/2019	THREADS CLEANERS	DUE TO STUDENT GROUPS	1,129.65
2/1/2019	WILLIAMSON MUSIC 1ST	DUE TO STUDENT GROUPS	189.00
2/4/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	490.60
2/4/2019	CAWTHON, KRISTIE	DUE TO STUDENT GROUPS	136.00
2/4/2019	DALLAS MAVERICKS	DUE TO STUDENT GROUPS	280.00
2/4/2019	DIRECTOR'S CHOICE TOUR AND TRAVEL	DUE TO STUDENT GROUPS	1,700.00
2/4/2019	DSE HOCKEY CLUB, L.P	DUE TO STUDENT GROUPS	0.00
2/4/2019	HARRIS, EBONY	DUE TO STUDENT GROUPS	144.00
2/4/2019	J W PEPPER & SON, INC	DUE TO STUDENT GROUPS	55.71
2/4/2019	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	160.86
2/4/2019	LA QUINTA INN & SUITES #0186, AUSTIN	DUE TO STUDENT GROUPS	359.70
2/4/2019	MOODY GARDENS INC	DUE TO STUDENT GROUPS	1,543.44
2/4/2019	SKILLS USA, INC	DUE TO STUDENT GROUPS	16.00
2/4/2019	SKILLSUSA TEXAS	DUE TO STUDENT GROUPS	164.00
2/4/2019	TEXAS FFA ASSOCIATION	DUE TO STUDENT GROUPS	80.00
2/6/2019	AIR-AD PROMOTIONS, INC.	DUE TO STUDENT GROUPS	100.00
2/6/2019	ALLEGRO APPAREL AND PLAQUES, LLC.	DUE TO STUDENT GROUPS	580.00
2/6/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	616.82
2/6/2019	AMERICAN ASSOC OF TEACHERS OF SPANISH &, PORTUGUESE	DUE TO STUDENT GROUPS	45.00
2/6/2019	ANDERSON'S	DUE TO STUDENT GROUPS	81.98
2/6/2019	ASW ENTERPRISES	DUE TO STUDENT GROUPS	60.00
2/6/2019	BIRDVILLE ISD - BIRDVILLE HIGH SCHOOL	DUE TO STUDENT GROUPS	120.00
2/6/2019	BLICK ART MATERIALS,LLC	DUE TO STUDENT GROUPS	207.78
2/6/2019	CHICK-FIL-A #03011, BROAD STREET	DUE TO STUDENT GROUPS	563.00
2/6/2019	CITIBANK	DUE TO STUDENT GROUPS	98.00
2/6/2019	DALLAS SUMMER MUSICALS	DUE TO STUDENT GROUPS	250.00
2/6/2019	FULTON, GERALD	DUE TO STUDENT GROUPS	50.00
2/6/2019	GAMEZ, JR., JUAN	DUE TO STUDENT GROUPS	1,200.00
2/6/2019	HARRIS, EBONY	DUE TO STUDENT GROUPS	210.00
2/6/2019	MANSFIELD OIL COMPANY	DUE TO STUDENT GROUPS	38.87
2/6/2019	MARKIM GROUP, THE, J. MARK MATTHEWS	DUE TO STUDENT GROUPS	364.42
2/6/2019	NASSP	DUE TO STUDENT GROUPS	1,378.55
2/6/2019	NATIONAL SPANISH EXAMINATIONS	DUE TO STUDENT GROUPS	144.00
2/6/2019	ORIENTAL TRADING COMPANY, INC	DUE TO STUDENT GROUPS	121.24
2/6/2019	RIVERA, JULIO	DUE TO STUDENT GROUPS	2,000.00
2/6/2019	TEXAS ASSOCIATION OF JOURNALISM EDUCATORS	DUE TO STUDENT GROUPS	36.00
2/6/2019	UNIVERSITY OF TEXAS @ DALLAS	DUE TO STUDENT GROUPS	175.00
2/6/2019	VISTAPRINT NETHERLANDS BV	DUE TO STUDENT GROUPS	394.80
2/6/2019	WALNUT CREEK COUNTRY CLUB	DUE TO STUDENT GROUPS	2,661.85
2/6/2019	WORLD'S FINEST CHOCOLATE INC	DUE TO STUDENT GROUPS	576.00
2/8/2019	AL'S FORMAL WEAR & DREAM DRESS EXPRESS, TIP TOP TUX	DUE TO STUDENT GROUPS	1,262.61
2/8/2019	DALLAS MAVERICKS	DUE TO STUDENT GROUPS	1,995.00
2/8/2019	ENTERPRISE LEASING - TEXAS	DUE TO STUDENT GROUPS	396.00
2/8/2019	FORD, REBEKAH	DUE TO STUDENT GROUPS	280.00
2/8/2019	HALSEY, DEMOND	DUE TO STUDENT GROUPS	50.00
2/8/2019	MULHOLLAND CUSTOM IMPRINTS, INC.	DUE TO STUDENT GROUPS	324.00
2/8/2019	OD WYATT HIGH SCHOOL ATHLETICS, FORT WORTH ISD	DUE TO STUDENT GROUPS	715.00
2/8/2019	ORIENTAL TRADING COMPANY, INC	OTHER RECEIVABLES	459.25
2/8/2019	ROBINZINE, ANDREW	DUE TO STUDENT GROUPS	50.00
2/8/2019	SKILLSUSA TEXAS	DUE TO STUDENT GROUPS	328.00
2/8/2019	STEVENSON, SABRINA	DUE TO STUDENT GROUPS	50.00
2/8/2019	TEXAS STATE GERMAN CONTESTS, INC	DUE TO STUDENT GROUPS	320.00

2/8/2019	WALNUT CREEK COUNTRY CLUB	DUE TO STUDENT GROUPS	500.00
2/8/2019	WILLIAMS, TANATREON	DUE TO STUDENT GROUPS	50.00
2/8/2019	WORLD'S FINEST CHOCOLATE INC	DUE TO STUDENT GROUPS	684.00
2/11/2019	AMERICAN CERAMIC SUPPLY CO	DUE TO STUDENT GROUPS	549.14
2/11/2019	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	497.65
2/11/2019	MA DANCE	DUE TO STUDENT GROUPS	1,665.00
2/11/2019	MARKIM GROUP, THE, J. MARK MATTHEWS	DUE TO STUDENT GROUPS	787.00
2/13/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	183.90
2/13/2019	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	111.12
2/13/2019	MAIN EVENT ENTERTAINMENT-FT. WORTH	DUE TO STUDENT GROUPS	246.35
2/13/2019	MENGER, DINAH	DUE TO STUDENT GROUPS	350.00
2/13/2019	NATIONAL SPANISH EXAMINATIONS	DUE TO STUDENT GROUPS	20.00
2/13/2019	SKILLSUSA TEXAS	DUE TO STUDENT GROUPS	369.00
2/13/2019	TEXAS STATE GERMAN CONTESTS, INC	DUE TO STUDENT GROUPS	200.00
2/13/2019	WALNUT CREEK COUNTRY CLUB	DUE TO STUDENT GROUPS	3,015.36
2/13/2019	WILSON, NATALIE	DUE TO STUDENT GROUPS	324.00
2/15/2019	A-1 CLEANERS SHOE REPAIR & ALTERATIONS	DUE TO STUDENT GROUPS	412.00
2/15/2019	AMERICAN ASSOC OF TEACHERS OF SPANISH &, PORTUGUESE	DUE TO STUDENT GROUPS	30.00
2/15/2019	AVSD PRODUCTIONS, A VERY SPECL DAY	DUE TO STUDENT GROUPS	3,000.00
2/15/2019	AWARD CENTER	DUE TO STUDENT GROUPS	723.76
2/15/2019	BHAKTA, PREEYA	DUE TO STUDENT GROUPS	100.00
2/15/2019	CANNON, II, JESSE	DUE TO STUDENT GROUPS	350.00
2/15/2019	CARR, ALEXANDER	DUE TO STUDENT GROUPS	350.00
2/15/2019	CICI'S PIZZA #412 WALNUT CREEK	DUE TO STUDENT GROUPS	72.00
2/15/2019	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	164.87
2/15/2019	GAIL MCINNIS PRODUCTIONS	DUE TO STUDENT GROUPS	5,205.56
2/15/2019	GOT SPIRIT?	DUE TO STUDENT GROUPS	990.50
2/15/2019	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	402.15
2/15/2019	HYPED UP ENTERTAINMENT	DUE TO STUDENT GROUPS	150.00
2/15/2019	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	249.98
2/15/2019	LEWIS, ASHLEY	DUE TO STUDENT GROUPS	100.00
2/15/2019	MAD ABOUT FLOWERS	DUE TO STUDENT GROUPS	500.00
2/15/2019	MANNING, SARAH	DUE TO STUDENT GROUPS	100.00
2/15/2019	MARKIM GROUP, THE, J. MARK MATTHEWS	DUE TO STUDENT GROUPS	462.76
2/15/2019	NATIONAL SCHOLASTIC PRESS ASSOCIATION	DUE TO STUDENT GROUPS	1,102.00
2/15/2019	RAIN PONCHOS PLUS, LLC	DUE TO STUDENT GROUPS	1,006.50
2/15/2019	RANSOM, TYREE	DUE TO STUDENT GROUPS	100.00
2/15/2019	RICKS WORLD OF SPORTS OF TEXAS	DUE TO STUDENT GROUPS	1,240.50
2/15/2019	SKILLS USA, INC	DUE TO STUDENT GROUPS	200.00
2/15/2019	SKILLSUSA TEXAS	DUE TO STUDENT GROUPS	1,516.00
2/15/2019	SPORTS NETWORK INTERNATIONAL, INC.	DUE TO STUDENT GROUPS	420.00
2/15/2019	STUDIO MOVIE GRILL - ARLINGTON	DUE TO STUDENT GROUPS	218.00
2/15/2019	TASC DISTRICT 3	DUE TO STUDENT GROUPS	380.00
2/15/2019	TEXAS-OKLAHOMA DISTRICT KEY CLUB INT'L	DUE TO STUDENT GROUPS	1,890.00
2/15/2019	TOP 2 BOTTOM MARKETING	DUE TO STUDENT GROUPS	460.00
2/15/2019	ULTIMATE-TEES	DUE TO STUDENT GROUPS	1,502.50
2/15/2019	URBAN, REBEKAH	DUE TO STUDENT GROUPS	100.00
2/20/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	17.99
2/20/2019	AWARD CENTER	DUE TO STUDENT GROUPS	1,048.87
2/20/2019	BAYLOR DINING SERVICES	DUE TO STUDENT GROUPS	280.00
2/20/2019	CARDINAL'S SPORTS CENTER INC	DUE TO STUDENT GROUPS	1,591.35
2/20/2019	DIRECTOR'S CHOICE TOUR AND TRAVEL	DUE TO STUDENT GROUPS	1,100.00
2/20/2019	DOMINO'S PIZZA PARENT COMPANY	DUE TO STUDENT GROUPS	128.75
2/20/2019	GOT SPIRIT?	DUE TO STUDENT GROUPS	2,034.00
2/20/2019	VISTAR	DUE TO STUDENT GROUPS	790.85
2/20/2019	WALNUT CREEK COUNTRY CLUB	DUE TO STUDENT GROUPS	500.00
2/20/2019	WAYMAN, JOHN	DUE TO STUDENT GROUPS	350.00
2/20/2019	WHITING, TIM	DUE TO STUDENT GROUPS	350.00
2/20/2019	WORLD'S FINEST CHOCOLATE INC	DUE TO STUDENT GROUPS	3,095.00
2/21/2019	HOLIDAY INN SAN MARCOS	DUE TO STUDENT GROUPS	654.00
2/22/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	105.40
2/22/2019	AWARD CENTER	DUE TO STUDENT GROUPS	2,955.71

2/22/2019	BLUEBONNET FUNDRAISING	DUE TO STUDENT GROUPS	5,257.80
2/22/2019	CONNECT TOURS & CRUISES	DUE TO STUDENT GROUPS	15,105.00
2/22/2019	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	422.07
2/22/2019	COSTUME CLOSET, THE	DUE TO STUDENT GROUPS	173.00
2/22/2019	DAN-DUKOR, BLESSING	DUE TO STUDENT GROUPS	25.00
2/22/2019	GLENDALE PARADE STORE LLC	DUE TO STUDENT GROUPS	119.80
2/22/2019	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	136.89
2/22/2019	JASON'S DELI	DUE TO STUDENT GROUPS	375.00
2/22/2019	KINNEL, DANIEL	DUE TO STUDENT GROUPS	250.00
2/22/2019	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	343.77
2/22/2019	LOWE'S COMPANIES, INC	DUE TO STUDENT GROUPS	174.66
2/22/2019	NASSP	DUE TO STUDENT GROUPS	123.03
2/22/2019	REV ROBOTICS LLC	DUE TO STUDENT GROUPS	233.00
2/22/2019	SAM'S EAST, INC.	DUE TO STUDENT GROUPS	1,092.52
2/22/2019	SHERATON ARLINGTON	DUE TO STUDENT GROUPS	500.00
2/22/2019	TEXAS ASSOC OF STUDENT COUNCILS	DUE TO STUDENT GROUPS	340.00
2/22/2019	VISTAR	DUE TO STUDENT GROUPS	798.52
2/22/2019	WEISSMAN'S THEATRICAL SUPPLY, DESIGNS FOR DANCE	DUE TO STUDENT GROUPS	728.94
2/25/2019	BLUE MOOSE TEES	DUE TO STUDENT GROUPS	230.00
2/25/2019	BURNS, ANGELA	DUE TO STUDENT GROUPS	150.00
2/25/2019	KILLINGSWORTH, SH'NIQUA	DUE TO STUDENT GROUPS	25.00
2/25/2019	RITZ, HOWARD	DUE TO STUDENT GROUPS	405.55
2/25/2019	TEXAS ASSOC OF STUDENT COUNCILS	DUE TO STUDENT GROUPS	480.00
2/26/2019	HAWTHORNE, LOYD	DUE TO STUDENT GROUPS	550.00
2/26/2019	JUST FOR KIX CATALOG, LLC	DUE TO STUDENT GROUPS	408.86
2/26/2019	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	105.88
2/26/2019	ORIENTAL TRADING COMPANY, INC	DUE TO STUDENT GROUPS	22.74
2/28/2019	A WISH COME TRUE, LP	DUE TO STUDENT GROUPS	2,979.00
2/28/2019	AREA V FFA ASSOCIATION	DUE TO STUDENT GROUPS	30.00
2/28/2019	ARLINGTON SEWING MACHINE	DUE TO STUDENT GROUPS	68.51
2/28/2019	B&B COMMERCIAL PRINTING	DUE TO STUDENT GROUPS	794.50
2/28/2019	BATTS AUDIO VIDEO & LIGHTING INC	DUE TO STUDENT GROUPS	1,565.00
2/28/2019	BOTANICA WHOLESALE FLORIST	DUE TO STUDENT GROUPS	402.90
2/28/2019	CHARACTER STRONG, LLC	DUE TO STUDENT GROUPS	3,500.00
2/28/2019	DREAM RANCH OFFICE SUPPLIES	DUE TO STUDENT GROUPS	291.00
2/28/2019	ENTERPRISE LEASING - TEXAS	DUE TO STUDENT GROUPS	1,165.57
2/28/2019	GLENDALE PARADE STORE LLC	DUE TO STUDENT GROUPS	731.40
2/28/2019	GOT SPIRIT?	DUE TO STUDENT GROUPS	5,380.00
2/28/2019	HERITAGE INN NUMBER XLVI, OPCO, LLC	DUE TO STUDENT GROUPS	873.09
2/28/2019	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	252.48
2/28/2019	HYPED UP ENTERTAINMENT	DUE TO STUDENT GROUPS	150.00
2/28/2019	LEGENDS HOSPITALITY, LLC.	DUE TO STUDENT GROUPS	180.00
2/28/2019	MADISON, KETURA	DUE TO STUDENT GROUPS	229.00
2/28/2019	MISD TIMBERVIEW HS 2010 CLASS	DUE TO STUDENT GROUPS	1,455.13
2/28/2019	MULLINS, ERIC	DUE TO STUDENT GROUPS	546.00
2/28/2019	NORTH TEXAS ORIENTEERING ASSOCIATION	DUE TO STUDENT GROUPS	108.00
2/28/2019	SAM'S EAST, INC.	DUE TO STUDENT GROUPS	274.45
2/28/2019	SCHLITTERBAHN NEW BRAUNFELS RESORT	DUE TO STUDENT GROUPS	550.00
2/28/2019	TEXAS FFA ASSOCIATION	DUE TO STUDENT GROUPS	120.00
2/28/2019	THS ALUMNI 08 ACCOUNT	DUE TO STUDENT GROUPS	1,500.00
2/28/2019	THS CLASS OF 2014 ACCOUNT	DUE TO STUDENT GROUPS	500.00
2/28/2019	WALMART SUPERCENTER	DUE TO STUDENT GROUPS	325.89
2/28/2019	WEISSMAN'S THEATRICAL SUPPLY, DESIGNS FOR DANCE	DUE TO STUDENT GROUPS	328.83
3/1/2019	ARLINGTON KID TO KID	DUE TO STUDENT GROUPS	1,092.24
3/1/2019	BIRDVILLE DANCE BOOSTER	DUE TO STUDENT GROUPS	691.00
3/1/2019	HOVEY, JAMES	DUE TO STUDENT GROUPS	125.00
3/1/2019	HULS, JOSH	DUE TO STUDENT GROUPS	400.00
3/1/2019	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	42.00
3/1/2019	MARKIM GROUP, THE, J. MARK MATTHEWS	DUE TO STUDENT GROUPS	439.50
3/1/2019	PEAK MUSIC FESTIVALS	DUE TO STUDENT GROUPS	1,088.00
3/1/2019	SYPERT, MICHAEL	DUE TO STUDENT GROUPS	486.00
3/4/2019	DANCEWEAR SOLUTIONS, LLC	DUE TO STUDENT GROUPS	4,130.79

3/4/2019	JANIE MAE'S ACTIVITY CENTER, DALLAS HOLMESBOYZ	DUE TO STUDENT GROUPS	200.00
3/4/2019	KINNEL, DANIEL	DUE TO STUDENT GROUPS	450.00
3/4/2019	PITTS, JEFF	DUE TO STUDENT GROUPS	480.00
3/4/2019	ROGERS, HELEN	DUE TO STUDENT GROUPS	990.00
3/4/2019	TEXAS MOTION SPORTS	DUE TO STUDENT GROUPS	487.00
3/4/2019	WILSON, JAMES	DUE TO STUDENT GROUPS	990.00
3/5/2019	JONES, CHRISTINE	DUE TO STUDENT GROUPS	100.00
3/5/2019	NATIONAL DANCE EDUCATION ORGANIZATION	DUE TO STUDENT GROUPS	185.00
3/5/2019	US INTEGRITY TOURING	DUE TO STUDENT GROUPS	40,500.00
3/6/2019	A-1 CLEANERS SHOE REPAIR & ALTERATIONS	DUE TO STUDENT GROUPS	412.50
3/6/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	463.60
3/6/2019	AMERICAN CANCER SOCIETY, INC.	DUE TO STUDENT GROUPS	13.98
3/6/2019	CINEMARK USA, INC.	DUE TO STUDENT GROUPS	829.75
3/6/2019	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	86.14
3/6/2019	LEGENDS HOSPITALITY, LLC.	DUE TO STUDENT GROUPS	495.00
3/6/2019	MALLET, LELAND	DUE TO STUDENT GROUPS	394.75
3/6/2019	PEN AND PILOT	DUE TO STUDENT GROUPS	40.00
3/6/2019	PINSTACK-2, LLC	DUE TO STUDENT GROUPS	3,748.50
3/6/2019	SONESTA BEE CAVE	DUE TO STUDENT GROUPS	7,237.39
3/6/2019	TEXAS A&M UNIV, INSTRUCTIONAL MATERIALS SVC	DUE TO STUDENT GROUPS	85.00
3/6/2019	TEXAS MOTION SPORTS	DUE TO STUDENT GROUPS	630.00
3/6/2019	TEXAS PUBLIC SERVICE ASSOCIATION	DUE TO STUDENT GROUPS	270.00
3/6/2019	ULTIMATE-TEES	DUE TO STUDENT GROUPS	896.32
3/6/2019	VISTAR	DUE TO STUDENT GROUPS	500.23
3/6/2019	WALMART SUPERCENTER	DUE TO STUDENT GROUPS	249.18
3/6/2019	WALNUT CREEK COUNTRY CLUB	DUE TO STUDENT GROUPS	2,748.85
3/6/2019	WEISSMAN'S THEATRICAL SUPPLY, DESIGNS FOR DANCE	DUE TO STUDENT GROUPS	336.53
3/7/2019	AMERICAN CLASSIC TOURS & MUSIC FESTIVALS	DUE TO STUDENT GROUPS	479.22
3/7/2019	COKE, JODI	DUE TO STUDENT GROUPS	200.00
3/7/2019	COMFORT INN & SUITES NEAR SIX FLAGS-UNIVERSIT	DUE TO STUDENT GROUPS	1,569.26
3/7/2019	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	187.97
3/7/2019	GRAHAM, RAKIYAH	DUE TO STUDENT GROUPS	125.00
3/7/2019	HAMPTON, JAZMINE	DUE TO STUDENT GROUPS	500.00
3/7/2019	HOMEWOOD SUITES DENTON	DUE TO STUDENT GROUPS	2,756.32
3/7/2019	J W PEPPER & SON, INC	DUE TO STUDENT GROUPS	86.49
3/7/2019	JUST FOR KIX CATALOG, LLC	DUE TO STUDENT GROUPS	918.45
3/7/2019	KIWANIS INTERNATIONAL FOUNDATION	DUE TO STUDENT GROUPS	208.00
3/7/2019	MARKIM GROUP, THE, J. MARK MATTHEWS	DUE TO STUDENT GROUPS	637.50
3/7/2019	NATIONAL ASSOC SEC SCHL PRIN	DUE TO STUDENT GROUPS	378.20
3/7/2019	PALIO'S PIZZA CAFE' OF MANSFIELD	DUE TO STUDENT GROUPS	176.26
3/7/2019	RANSOM, TYREE	DUE TO STUDENT GROUPS	0.00
3/7/2019	SKILLSUSA TEXAS	DUE TO STUDENT GROUPS	41.00
3/7/2019	SOTO, JESSICA	DUE TO STUDENT GROUPS	111.00
3/7/2019	TEXAS-OKLAHOMA DISTRICT KEY CLUB INT'L	DUE TO STUDENT GROUPS	2,430.00
3/7/2019	VISTAR	DUE TO STUDENT GROUPS	893.30
3/7/2019	WALMART SUPERCENTER	DUE TO STUDENT GROUPS	17.94
3/8/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	122.46
3/8/2019	AMERICAN DANCE/DRILL TEAM	DUE TO STUDENT GROUPS	2,770.00
3/8/2019	ANDERSON'S	DUE TO STUDENT GROUPS	107.95
3/8/2019	BAPTISTE, MISTY	DUE TO STUDENT GROUPS	750.00
3/8/2019	BEHIND THE SCENE MARKETING	DUE TO STUDENT GROUPS	750.00
3/8/2019	CHERRYDALE FARMS	DUE TO STUDENT GROUPS	1,754.66
3/8/2019	CHICK-FIL-A #03011, BROAD STREET	DUE TO STUDENT GROUPS	109.33
3/8/2019	CICI'S PIZZA #704 (S. COOPER ST.)	DUE TO STUDENT GROUPS	72.00
3/8/2019	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	156.92
3/8/2019	GROUP DYNAMIX LLC	DUE TO STUDENT GROUPS	858.00
3/8/2019	RITZ, HOWARD	DUE TO STUDENT GROUPS	11.95
3/8/2019	STAGE ACCENTS	DUE TO STUDENT GROUPS	1,566.00
3/8/2019	WILLIAMS, LILLIAN	DUE TO STUDENT GROUPS	25.00
3/19/2019	DAVIS, PARKER PAUL	DUE TO STUDENT GROUPS	189.00
3/19/2019	FANTABULOUS FUNDRAISING	DUE TO STUDENT GROUPS	2,150.40
3/19/2019	GO APE OAK POINT LLC	DUE TO STUDENT GROUPS	1,911.18

3/19/2019	GOT SPIRIT?	DUE TO STUDENT GROUPS	865.15
3/19/2019	HOLLABAUGH, PATRICK	DUE TO STUDENT GROUPS	250.00
3/19/2019	KANER, ELLEN	DUE TO STUDENT GROUPS	54.00
3/19/2019	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	57.78
3/19/2019	MARKIM GROUP, THE, J. MARK MATTHEWS	DUE TO STUDENT GROUPS	675.00
3/19/2019	SCHRAMME, GENE	DUE TO STUDENT GROUPS	932.33
3/20/2019	B&B COMMERCIAL PRINTING	DUE TO STUDENT GROUPS	110.00
3/20/2019	B&H PHOTO-VIDEO-PRO-AUDIO	DUE TO STUDENT GROUPS	125.00
3/20/2019	CARDINAL'S SPORTS CENTER INC	DUE TO STUDENT GROUPS	139.05
3/20/2019	CASH COW FUNDRAISING LLC	DUE TO STUDENT GROUPS	4,657.20
3/20/2019	CROSSROADS INK	DUE TO STUDENT GROUPS	142.00
3/20/2019	DEANAN GOURMET POPCORN, DEANAN PRODUCTS	DUE TO STUDENT GROUPS	200.00
3/20/2019	DIRECTOR'S CHOICE TOUR AND TRAVEL	DUE TO STUDENT GROUPS	16,184.00
3/20/2019	DOMINO'S PIZZA PARENT COMPANY	DUE TO STUDENT GROUPS	98.00
3/20/2019	DR PEPPER SNAPPLE GROUP	DUE TO STUDENT GROUPS	617.00
3/20/2019	HYPED UP ENTERTAINMENT	DUE TO STUDENT GROUPS	450.00
3/20/2019	PINSTACK-2, LLC	DUE TO STUDENT GROUPS	5,877.03
3/20/2019	SAM'S EAST, INC.	DUE TO STUDENT GROUPS	194.10
3/22/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	13.79
3/22/2019	ARLINGTON STRINGS	DUE TO STUDENT GROUPS	350.00
3/22/2019	BLAKE, O'NISHEA	DUE TO STUDENT GROUPS	300.00
3/22/2019	BULL MARKET PROMOTIONS LLC	DUE TO STUDENT GROUPS	908.35
3/22/2019	CITIBANK	DUE TO STUDENT GROUPS	98.00
3/22/2019	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	155.87
3/22/2019	COWBOY PARTY RENTALS	DUE TO STUDENT GROUPS	1,246.84
3/22/2019	EVANS, CYNTHIA	DUE TO STUDENT GROUPS	70.00
3/22/2019	FORT WORTH ZOOLOGICAL ASSOCIATION	DUE TO STUDENT GROUPS	263.25
3/22/2019	THE GEORGE	DUE TO STUDENT GROUPS	110.88
3/22/2019	GOT SPIRIT?	DUE TO STUDENT GROUPS	1,754.00
3/22/2019	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	257.87
3/22/2019	LEGENDS HOSPITALITY, LLC.	DUE TO STUDENT GROUPS	450.00
3/22/2019	MAIN EVENT ENTERTAINMENT-FT. WORTH	DUE TO STUDENT GROUPS	3,600.50
3/22/2019	MARKIM GROUP, THE, J. MARK MATTHEWS	DUE TO STUDENT GROUPS	1,053.99
3/22/2019	MISD TIMBERVIEW HS 2010 CLASS	DUE TO STUDENT GROUPS	0.00
3/22/2019	TEXAS ASSOC OF STUDENT COUNCILS	DUE TO STUDENT GROUPS	-340.00
3/22/2019	THS ALUMNI 08 ACCOUNT	DUE TO STUDENT GROUPS	0.00
3/22/2019	THS CLASS OF 2014 ACCOUNT	DUE TO STUDENT GROUPS	0.00
3/22/2019	ULTIMATE-TEES	DUE TO STUDENT GROUPS	168.00
3/22/2019	WALMART SUPERCENTER	DUE TO STUDENT GROUPS	41.50
3/22/2019	WEISSMAN'S THEATRICAL SUPPLY, DESIGNS FOR DANCE	DUE TO STUDENT GROUPS	1,019.28
3/22/2019	WHITMAN, CYNTHIA	DUE TO STUDENT GROUPS	250.00
3/26/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	351.27
3/26/2019	BIG RED FERN, THE	DUE TO STUDENT GROUPS	1,480.75
3/26/2019	GOT SPIRIT?	DUE TO STUDENT GROUPS	622.50
3/26/2019	SAM'S EAST, INC.	DUE TO STUDENT GROUPS	985.99
3/26/2019	SONESTA BEE CAVE	DUE TO STUDENT GROUPS	0.00
3/27/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	565.47
3/27/2019	AWARD CENTER	DUE TO STUDENT GROUPS	102.90
3/27/2019	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, DECA INC	DUE TO STUDENT GROUPS	5,295.00
3/27/2019	EWELL EDUCATIONAL SERVICES	DUE TO STUDENT GROUPS	300.00
3/27/2019	J&J MUSIC FESTIVITIES, INC	DUE TO STUDENT GROUPS	275.00
3/27/2019	MANSFIELD OIL COMPANY	DUE TO STUDENT GROUPS	45.38
3/27/2019	SONESTA BEE CAVE	DUE TO STUDENT GROUPS	-457.30
3/27/2019	TEXAS ASSOCIATION OF FUTURE EDUCATORS	DUE TO STUDENT GROUPS	58.00
3/27/2019	WALMART SUPERCENTER	DUE TO STUDENT GROUPS	69.36
3/27/2019	WORLD'S FINEST CHOCOLATE INC	DUE TO STUDENT GROUPS	3,940.00
3/29/2019	ABLE LIMOUSINE & TRANSPORTATION	DUE TO STUDENT GROUPS	300.00
3/29/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	554.07
3/29/2019	ARTA TRAVEL	DUE TO STUDENT GROUPS	13,501.08
3/29/2019	CICI'S PIZZA #99 (HWY 287 @ LITTLE ROAD)	DUE TO STUDENT GROUPS	370.00
3/29/2019	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	259.12
3/29/2019	CUSTOM TOURS INC	DUE TO STUDENT GROUPS	108,665.00

3/29/2019	DIRECTOR'S CHOICE TOUR AND TRAVEL	DUE TO STUDENT GROUPS	16,349.76
3/29/2019	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, DECA INC	DUE TO STUDENT GROUPS	0.00
3/29/2019	DREAM RANCH OFFICE SUPPLIES	DUE TO STUDENT GROUPS	42.00
3/29/2019	FANTABULOUS FUNDRAISING	DUE TO STUDENT GROUPS	782.54
3/29/2019	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	42.88
3/29/2019	NOAH CORPORATION	DUE TO STUDENT GROUPS	4,360.00
3/29/2019	SHERATON DALLAS HOTEL, W2007 MVP DALLAS	DUE TO STUDENT GROUPS	1,290.94
3/29/2019	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	DUE TO STUDENT GROUPS	544.67
3/29/2019	TASC DISTRICT 3	DUE TO STUDENT GROUPS	340.00
3/29/2019	TEXAS-OKLAHOMA DISTRICT KEY CLUB INT'L	DUE TO STUDENT GROUPS	2,160.00
3/29/2019	THETA NU SIGMA STEP PROGRAM	DUE TO STUDENT GROUPS	350.00
3/29/2019	US INTEGRITY TOURING	DUE TO STUDENT GROUPS	11,050.00
4/1/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	564.77
4/1/2019	BIRDVILLE CHOIR BOOSTERS, INC	DUE TO STUDENT GROUPS	800.00
4/1/2019	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	33.26
4/2/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	-19.26
4/2/2019	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	225.08
4/2/2019	CROSSROADS INK	DUE TO STUDENT GROUPS	1,022.50
4/2/2019	FUNDRAISING UNLIMITED LLC	DUE TO STUDENT GROUPS	2,570.00
4/2/2019	HENRY, KIMILA	DUE TO STUDENT GROUPS	20.00
4/3/2019	AFTERBURNER FLIGHT SIMULATION CENTER, INC.	DUE TO STUDENT GROUPS	550.00
4/3/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	188.47
4/3/2019	DOMINO'S PIZZA PARENT COMPANY	DUE TO STUDENT GROUPS	534.79
4/3/2019	GOT SPIRIT?	DUE TO STUDENT GROUPS	1,073.25
4/3/2019	RUDY'S "COUNTRY STORE" AND BAR-B-Q	DUE TO STUDENT GROUPS	566.55
4/3/2019	SCHOOL SPECIALTY	DUE TO STUDENT GROUPS	267.17
4/3/2019	SEDONA PRODUCTIONS, LLC	DUE TO STUDENT GROUPS	1,445.00
4/3/2019	STAPLES ADVANTAGE	DUE TO STUDENT GROUPS	136.08
4/3/2019	TEXAS MOTION SPORTS	DUE TO STUDENT GROUPS	228.00
4/4/2019	ADRENALINE FUNDRAISING, TEXAS BALL INC	DUE TO STUDENT GROUPS	840.00
4/4/2019	B&H PHOTO-VIDEO-PRO-AUDIO	DUE TO STUDENT GROUPS	374.25
4/4/2019	BLUE MOOSE TEES	DUE TO STUDENT GROUPS	548.80
4/4/2019	BRAR, HARJEET	DUE TO STUDENT GROUPS	130.00
4/4/2019	CHICK-FIL-A #01021, WALNUT CREEK	DUE TO STUDENT GROUPS	750.00
4/4/2019	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	99.28
4/4/2019	EWELL EDUCATIONAL SERVICES	DUE TO STUDENT GROUPS	150.00
4/4/2019	GINGERBREAD PRESS	DUE TO STUDENT GROUPS	166.87
4/4/2019	GOT SPIRIT?	DUE TO STUDENT GROUPS	198.00
4/4/2019	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	428.28
4/4/2019	INSTRUMENTALIST AWARDS LLC	DUE TO STUDENT GROUPS	73.00
4/4/2019	MACARTHUR HIGH SCHOOL	DUE TO STUDENT GROUPS	400.00
4/4/2019	MADISON, KETURA	DUE TO STUDENT GROUPS	238.00
4/4/2019	ROBINZINE, ANDREW	DUE TO STUDENT GROUPS	-50.00
4/4/2019	ROMEO MUSIC LLC	DUE TO STUDENT GROUPS	680.00
4/4/2019	SHARP BUSINESS SYSTEMS	DUE TO STUDENT GROUPS	1,114.89
4/4/2019	SHERATON DALLAS HOTEL, W2007 MVP DALLAS	DUE TO STUDENT GROUPS	2,619.30
4/4/2019	SHERATON ARLINGTON	DUE TO STUDENT GROUPS	264.00
4/4/2019	SIEBELINK, JULIA	DUE TO STUDENT GROUPS	455.00
4/4/2019	STAPLES ADVANTAGE	DUE TO STUDENT GROUPS	99.96
4/4/2019	TEXAS ASSOCIATION OF FUTURE EDUCATORS	DUE TO STUDENT GROUPS	241.00
4/4/2019	TEXAS-OKLAHOMA DISTRICT KEY CLUB INT'L	DUE TO STUDENT GROUPS	0.00
4/4/2019	UNIVERSITY OF NORTH TEXAS	DUE TO STUDENT GROUPS	469.00
4/4/2019	US INTEGRITY TOURING	DUE TO STUDENT GROUPS	17,908.00
4/4/2019	WALMART SUPERCENTER	DUE TO STUDENT GROUPS	219.29
4/4/2019	WALNUT CREEK COUNTRY CLUB	DUE TO STUDENT GROUPS	1,837.35
4/4/2019	WESTERN - BRW PAPER CO	DUE TO STUDENT GROUPS	180.29
4/8/2019	AWARD CENTER	DUE TO STUDENT GROUPS	129.60
4/8/2019	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	58.19
4/8/2019	JPC MOBILE DJ, JEFFERY POWELL	DUE TO STUDENT GROUPS	675.00
4/8/2019	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	129.99
4/8/2019	MACARTHUR HIGH SCHOOL	DUE TO STUDENT GROUPS	600.00
4/8/2019	MAVERICK JACKETS	DUE TO STUDENT GROUPS	40.00

4/8/2019	MEEKINS, TIMOTHY	DUE TO STUDENT GROUPS	500.00
4/8/2019	MONOGRAM PRO	DUE TO STUDENT GROUPS	158.00
4/8/2019	NASSP	DUE TO STUDENT GROUPS	385.00
4/8/2019	OLD FASHION CANDY COMPANY CO	DUE TO STUDENT GROUPS	1,676.69
4/8/2019	PARLIN, JENNIFER	DUE TO STUDENT GROUPS	238.00
4/8/2019	RPB UNLIMITED LLC, ANIL JOHN	DUE TO STUDENT GROUPS	629.10
4/8/2019	SOULMAN'S BAR-B-QUE, LLC	DUE TO STUDENT GROUPS	80.97
4/8/2019	TEXAS MOTION SPORTS	DUE TO STUDENT GROUPS	598.50
4/8/2019	THOMAS, ALEXANDRIA	DUE TO STUDENT GROUPS	178.00
4/8/2019	TOWNEPLACE SUITES ARLINGTON NORTH NEAR SIX FL	DUE TO STUDENT GROUPS	1,548.00
4/8/2019	VISTAR	DUE TO STUDENT GROUPS	577.11
4/8/2019	WALMART SUPERCENTER	DUE TO STUDENT GROUPS	59.68
4/8/2019	WALNUT CREEK COUNTRY CLUB	DUE TO STUDENT GROUPS	1,372.28
4/8/2019	WHITMAN, CYNTHIA	DUE TO STUDENT GROUPS	100.00
4/10/2019	AGUIRRE, JEANA	DUE TO STUDENT GROUPS	42.50
4/10/2019	AMARO, GERARDO	DUE TO STUDENT GROUPS	42.50
4/10/2019	B&B COMMERCIAL PRINTING	DUE TO STUDENT GROUPS	107.00
4/10/2019	BLICK ART MATERIALS,LLC	DUE TO STUDENT GROUPS	223.50
4/10/2019	BREWER, JAE	DUE TO STUDENT GROUPS	30.00
4/10/2019	BURGOS, JAVIER	DUE TO STUDENT GROUPS	42.50
4/10/2019	BURNS, FARRAH	DUE TO STUDENT GROUPS	42.50
4/10/2019	CEPEDA, AUDREY	DUE TO STUDENT GROUPS	85.00
4/10/2019	CHICK-FIL-A #01021, WALNUT CREEK	DUE TO STUDENT GROUPS	62.29
4/10/2019	CHICK-FIL-A #03011, BROAD STREET	DUE TO STUDENT GROUPS	325.00
4/10/2019	CHICK-FIL-A #851, SOUTH COOPER ST	DUE TO STUDENT GROUPS	315.00
4/10/2019	CICI'S PIZZA #412 WALNUT CREEK	DUE TO STUDENT GROUPS	72.00
4/10/2019	CLARDY, JR, DICK	DUE TO STUDENT GROUPS	350.00
4/10/2019	COLVIN, EARNEST	DUE TO STUDENT GROUPS	400.00
4/10/2019	COMMON GROUND NETWORK, INC.	DUE TO STUDENT GROUPS	1,500.00
4/10/2019	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	138.83
4/10/2019	COSTUME CLOSET, THE	DUE TO STUDENT GROUPS	90.00
4/10/2019	DANIELS, RHODA	DUE TO STUDENT GROUPS	30.00
4/10/2019	DE MONTMOLLIN, JACKIE	DUE TO STUDENT GROUPS	200.00
4/10/2019	DIRECTOR'S CHOICE TOUR AND TRAVEL	DUE TO STUDENT GROUPS	14,825.00
4/10/2019	DOMINO'S PIZZA PARENT COMPANY	DUE TO STUDENT GROUPS	702.99
4/10/2019	DRESSLER, OSCAR	DUE TO STUDENT GROUPS	1,590.00
4/10/2019	EVANS-HOLLAND, TIRZAH	DUE TO STUDENT GROUPS	507.00
4/10/2019	EWELL EDUCATIONAL SERVICES	DUE TO STUDENT GROUPS	365.00
4/10/2019	FASTSIGNS 10303	DUE TO STUDENT GROUPS	190.90
4/10/2019	FINLEY, MARK	DUE TO STUDENT GROUPS	380.00
4/10/2019	GRAY, DAMEON	DUE TO STUDENT GROUPS	30.00
4/10/2019	HENESEY, REBECCA	DUE TO STUDENT GROUPS	30.00
4/10/2019	JOHNSON, ROBERT	DUE TO STUDENT GROUPS	30.00
4/10/2019	LOPEZ, CHRISTINA	DUE TO STUDENT GROUPS	42.50
4/10/2019	MCCARTY, TARYN	DUE TO STUDENT GROUPS	50.00
4/10/2019	NATIONAL CHEERLEADERS ASSOCIATION (NCA)	DUE TO STUDENT GROUPS	4,300.00
4/10/2019	PEROT MUSEUM OF NATURE AND SCIENCE	DUE TO STUDENT GROUPS	3,815.00
4/10/2019	PIEPGRASS, JUSTIN	DUE TO STUDENT GROUPS	42.50
4/10/2019	POP PARTIES	DUE TO STUDENT GROUPS	2,500.00
4/10/2019	REGAN, ANGELA	DUE TO STUDENT GROUPS	42.50
4/10/2019	RICE, JOHNALYNN	DUE TO STUDENT GROUPS	80.00
4/10/2019	ROADRUNNER CHARTERS, INC.	DUE TO STUDENT GROUPS	2,019.70
4/10/2019	RUSSELL, BRENDA	DUE TO STUDENT GROUPS	12.50
4/10/2019	SANDERSON, JANA	DUE TO STUDENT GROUPS	42.50
4/10/2019	SPENCE, HOLLIS	DUE TO STUDENT GROUPS	30.00
4/10/2019	STEMMONS-WILLIAMS, JESSICA	DUE TO STUDENT GROUPS	42.50
4/10/2019	WILLIAMS, DALLAS	DUE TO STUDENT GROUPS	42.50
4/11/2019	BEYOND THE BOX	DUE TO STUDENT GROUPS	11,222.40
4/11/2019	CROSSROADS INK	DUE TO STUDENT GROUPS	675.00
4/11/2019	GERARDO, VILMA	DUE TO STUDENT GROUPS	20.00
4/11/2019	GRAHAM, RAKIYAH	DUE TO STUDENT GROUPS	125.00
4/11/2019	HARRINGTON, GREGORY	DUE TO STUDENT GROUPS	450.00

4/11/2019	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	430.78
4/11/2019	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	247.83
4/11/2019	PTA TEXAS CONGRESS MANSFIELD HIGH SCHOOL PTSA	DUE TO STUDENT GROUPS	70.00
4/11/2019	ROADRUNNER CHARTERS, INC.	DUE TO STUDENT GROUPS	6,225.00
4/11/2019	SHERATON ARLINGTON	DUE TO STUDENT GROUPS	4,937.74
4/11/2019	TEXAS ASSOC OF STUDENT COUNCILS	DUE TO STUDENT GROUPS	3,085.00
4/11/2019	TEXAS MOTION SPORTS	DUE TO STUDENT GROUPS	240.00
4/11/2019	VISTAPRINT NETHERLANDS BV	DUE TO STUDENT GROUPS	49.67
4/12/2019	DEWEERD, PAMELA	DUE TO STUDENT GROUPS	150.00
4/12/2019	FAIRFIELD INN & SUITES - SIX FLAGS ARLINGTON	DUE TO STUDENT GROUPS	1,849.19
4/12/2019	HOME DEPOT	DUE TO STUDENT GROUPS	125.16
4/12/2019	KANER, ELLEN	DUE TO STUDENT GROUPS	54.00
4/12/2019	LONE STAR PARK @ GRAND PRAIRIE	DUE TO STUDENT GROUPS	1,049.86
4/12/2019	MARKIM GROUP, THE, J. MARK MATTHEWS	DUE TO STUDENT GROUPS	268.80
4/12/2019	THE RENAISSANCE WORTHINGTON FORT WORTH HOTEL	DUE TO STUDENT GROUPS	29,847.88
4/12/2019	TMEA REGION 5 VOCAL DIVISION, C/O BETSY CLARK	DUE TO STUDENT GROUPS	510.00
4/12/2019	TOOMBS, DYLAN	DUE TO STUDENT GROUPS	72.00
4/12/2019	WHITMAN, CYNTHIA	DUE TO STUDENT GROUPS	625.00
4/12/2019	WORLD'S FINEST CHOCOLATE INC	DUE TO STUDENT GROUPS	1,595.00
4/15/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	48.99
4/15/2019	NASSP	DUE TO STUDENT GROUPS	1,841.26
4/15/2019	SCHLITTERBAHN NEW BRAUNFELS RESORT	DUE TO STUDENT GROUPS	11,770.14
4/15/2019	SOUTHWEST FESTIVALS, INC., SCARBOROUGH REN	DUE TO STUDENT GROUPS	968.00
4/15/2019	TUXEDO CONNECT LLC	DUE TO STUDENT GROUPS	3,306.75
4/15/2019	WORLD'S FINEST CHOCOLATE INC	DUE TO STUDENT GROUPS	995.00
4/16/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	114.19
4/16/2019	GARMAN, TAMMI	DUE TO STUDENT GROUPS	85.00
4/16/2019	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	110.53
4/16/2019	LINDBERG, CARLA	DUE TO STUDENT GROUPS	1,032.50
4/16/2019	THE LOST CAJUN	DUE TO STUDENT GROUPS	500.00
4/16/2019	MAIN EVENT ENTERTAINMENT-NORTH FORT WORTH	DUE TO STUDENT GROUPS	530.60
4/16/2019	OLIVE GARDEN	DUE TO STUDENT GROUPS	345.50
4/16/2019	SHERATON DALLAS HOTEL, W2007 MVP DALLAS	DUE TO STUDENT GROUPS	3,132.49
4/16/2019	TEXAS-OKLAHOMA DISTRICT KEY CLUB INT'L	DUE TO STUDENT GROUPS	2,160.00
4/16/2019	ULTIMATE-TEES	DUE TO STUDENT GROUPS	374.00
4/17/2019	AL'S FORMAL WEAR & DREAM DRESS EXPRESS, TIP TOP TUX	DUE TO STUDENT GROUPS	167.44
4/17/2019	B&B COMMERCIAL PRINTING	DUE TO STUDENT GROUPS	75.00
4/17/2019	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	99.88
4/17/2019	GOT SPIRIT?	DUE TO STUDENT GROUPS	475.00
4/17/2019	HATLER, JAMES	DUE TO STUDENT GROUPS	144.00
4/17/2019	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	73.87
4/17/2019	PANTEGO CAMP THURMAN	DUE TO STUDENT GROUPS	1,430.00
4/17/2019	WALMART SUPERCENTER	DUE TO STUDENT GROUPS	101.26
4/17/2019	WALNUT CREEK COUNTRY CLUB	DUE TO STUDENT GROUPS	3,885.54
4/18/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	469.99
4/18/2019	AWARD CENTER	DUE TO STUDENT GROUPS	380.79
4/18/2019	CHICK-FIL-A #03011, BROAD STREET	DUE TO STUDENT GROUPS	325.00
4/18/2019	DANCEWEAR SOLUTIONS, LLC	DUE TO STUDENT GROUPS	291.06
4/18/2019	ENTERPRISE LEASING - TEXAS	DUE TO STUDENT GROUPS	99.00
4/18/2019	GROUP DYNAMIX LLC	DUE TO STUDENT GROUPS	2,940.00
4/18/2019	NASSP	DUE TO STUDENT GROUPS	865.00
4/18/2019	STAPLES ADVANTAGE	DUE TO STUDENT GROUPS	32.33
4/18/2019	TEXAS ASSOC OF STUDENT COUNCILS	DUE TO STUDENT GROUPS	1,610.00
4/18/2019	UTDALLAS/CALLIER CENTER, UNIV OF TX AT DAL	DUE TO STUDENT GROUPS	200.00
4/22/2019	ARTA TRAVEL	DUE TO STUDENT GROUPS	2,228.00
4/22/2019	CITIBANK	DUE TO STUDENT GROUPS	1,709.73
4/22/2019	PTP ENTERTAINMENT LLC	DUE TO STUDENT GROUPS	3,350.00
4/22/2019	RUTHE JACKSON CENTER-A CITY OF GRAND PRAIRIE, FACILITY	DUE TO STUDENT GROUPS	16,422.00
4/22/2019	TOWNEPLACE SUITES ARLINGTON NORTH NEAR SIX FL	DUE TO STUDENT GROUPS	164.88
4/22/2019	WALMART SUPERCENTER	DUE TO STUDENT GROUPS	63.42
4/23/2019	AMERICAN CERAMIC SUPPLY CO	DUE TO STUDENT GROUPS	292.95
4/23/2019	BIRDVILLE CHOIR BOOSTERS, INC	DUE TO STUDENT GROUPS	3,595.00

4/23/2019	CICI'S PIZZA #412 WALNUT CREEK	DUE TO STUDENT GROUPS	150.00
4/23/2019	CITIBANK	DUE TO STUDENT GROUPS	98.00
4/23/2019	DOMINO'S PIZZA PARENT COMPANY	DUE TO STUDENT GROUPS	147.00
4/23/2019	HARMLAND VISIONS, LLC	DUE TO STUDENT GROUPS	4,600.00
4/23/2019	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	58.95
4/23/2019	KRAFTIE KRAFTS KREATIONS & EVENTS	DUE TO STUDENT GROUPS	5,500.00
4/23/2019	MONOGRAM PRO	DUE TO STUDENT GROUPS	1,128.00
4/23/2019	MULHOLLAND CUSTOM IMPRINTS, INC.	DUE TO STUDENT GROUPS	237.00
4/23/2019	PHOTOGRAPHY BY DAVID LARSEN	DUE TO STUDENT GROUPS	200.00
4/23/2019	THE RENAISSANCE WORTHINGTON FORT WORTH HOTEL	DUE TO STUDENT GROUPS	4,775.87
4/23/2019	VISTAR	DUE TO STUDENT GROUPS	569.64
4/24/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	1,977.57
4/24/2019	AWARD CENTER	DUE TO STUDENT GROUPS	88.88
4/24/2019	BELTON MAGIC BELLE BOOSTERS	DUE TO STUDENT GROUPS	150.00
4/24/2019	BIG RED FERN, THE	DUE TO STUDENT GROUPS	857.75
4/24/2019	EDUCATIONAL THEATRE ASSOCIATION	DUE TO STUDENT GROUPS	814.00
4/24/2019	GOT SPIRIT?	DUE TO STUDENT GROUPS	394.00
4/24/2019	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	226.99
4/24/2019	HOME DEPOT	DUE TO STUDENT GROUPS	345.82
4/24/2019	JUST FOR KIX CATALOG, LLC	DUE TO STUDENT GROUPS	870.30
4/24/2019	ON THE BORDER	DUE TO STUDENT GROUPS	1,061.07
4/24/2019	SHERATON DALLAS HOTEL, W2007 MVP DALLAS	DUE TO STUDENT GROUPS	3,492.40
4/24/2019	SPIRIT WORX	DUE TO STUDENT GROUPS	444.60
4/24/2019	TEXAS-OKLAHOMA DISTRICT KEY CLUB INT'L	DUE TO STUDENT GROUPS	270.00
4/24/2019	WILKES, AISHA	DUE TO STUDENT GROUPS	700.00
4/25/2019	AMORIELLO, LISA	DUE TO STUDENT GROUPS	540.36
4/25/2019	B&B COMMERCIAL PRINTING	DUE TO STUDENT GROUPS	44.00
4/25/2019	CICI'S PIZZA #412 WALNUT CREEK	DUE TO STUDENT GROUPS	217.50
4/25/2019	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, DECA INC	DUE TO STUDENT GROUPS	127.22
4/25/2019	JASON'S DELI	DUE TO STUDENT GROUPS	425.00
4/25/2019	JASON'S DELI	DUE TO STUDENT GROUPS	127.48
4/25/2019	LEWISVILLE HIGH SCHOOL	DUE TO STUDENT GROUPS	225.00
4/25/2019	NASSP	DUE TO STUDENT GROUPS	385.00
4/25/2019	NATIONAL SPANISH EXAMINATIONS	DUE TO STUDENT GROUPS	8.00
4/25/2019	PEROT MUSEUM OF NATURE AND SCIENCE	DUE TO STUDENT GROUPS	3,450.00
4/25/2019	SAM'S EAST, INC.	DUE TO STUDENT GROUPS	144.61
4/25/2019	SCARBOROUGH SPECIALTIES, INC	DUE TO STUDENT GROUPS	200.00
4/25/2019	SHERATON DALLAS HOTEL, W2007 MVP DALLAS	DUE TO STUDENT GROUPS	515.21
4/25/2019	SIX FLAGS OVER TEXAS	DUE TO STUDENT GROUPS	860.76
4/25/2019	SPORTS NETWORK INTERNATIONAL, INC.	DUE TO STUDENT GROUPS	4,404.00
4/25/2019	SUMMER SANTA, INC.	DUE TO STUDENT GROUPS	3,200.00
4/25/2019	TEXAS MOTION SPORTS	DUE TO STUDENT GROUPS	309.35
4/25/2019	UNIVERSITY OF TEXAS @ DALLAS	DUE TO STUDENT GROUPS	200.00
4/25/2019	WALNUT CREEK COUNTRY CLUB	DUE TO STUDENT GROUPS	1,203.36
4/25/2019	WORLD'S FINEST CHOCOLATE INC	DUE TO STUDENT GROUPS	20,190.00
4/26/2019	ADVERTISING MATTERS LLC	DUE TO STUDENT GROUPS	775.00
4/26/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	42.64
4/26/2019	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	167.15
4/26/2019	DIRECTOR'S CHOICE TOUR AND TRAVEL	DUE TO STUDENT GROUPS	6,530.39
4/26/2019	EVANS, TRACY	DUE TO STUDENT GROUPS	250.00
4/26/2019	GOT SPIRIT?	DUE TO STUDENT GROUPS	1,581.50
4/26/2019	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	73.33
4/26/2019	LONE STAR COACHES, INC	DUE TO STUDENT GROUPS	3,638.00
4/26/2019	MARKIM GROUP, THE, J. MARK MATTHEWS	DUE TO STUDENT GROUPS	712.58
4/26/2019	NATIONAL CHEERLEADERS ASSOCIATION (NCA)	DUE TO STUDENT GROUPS	19,920.00
4/26/2019	OLD FASHION CANDY COMPANY CO	DUE TO STUDENT GROUPS	1,873.22
4/26/2019	ORIENTAL TRADING COMPANY, INC	DUE TO STUDENT GROUPS	62.83
4/26/2019	PALIO'S PIZZA CAFE' OF MANSFIELD	DUE TO STUDENT GROUPS	350.91
4/26/2019	POP PARTIES	DUE TO STUDENT GROUPS	15,075.00
4/26/2019	SAM'S EAST, INC.	DUE TO STUDENT GROUPS	100.47
4/26/2019	STAPLES ADVANTAGE	DUE TO STUDENT GROUPS	107.58
4/26/2019	TAFE REGION XI, C/O H. KELLEY	DUE TO STUDENT GROUPS	0.00

4/26/2019	USA FUNDRAISERS	DUE TO STUDENT GROUPS	7,598.00
4/29/2019	CHICK-FIL-A #03011, BROAD STREET	DUE TO STUDENT GROUPS	281.31
4/29/2019	CICI'S PIZZA #412 WALNUT CREEK	DUE TO STUDENT GROUPS	132.00
4/29/2019	CUSTOM ARRANGEMENTS, LLC	DUE TO STUDENT GROUPS	590.00
4/29/2019	GOT SPIRIT?	DUE TO STUDENT GROUPS	546.00
4/29/2019	HAWAIIAN FALLS	DUE TO STUDENT GROUPS	1,444.15
4/29/2019	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	440.58
4/29/2019	HOME DEPOT	DUE TO STUDENT GROUPS	127.15
4/29/2019	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	39.44
4/29/2019	MAVERICK JACKETS	DUE TO STUDENT GROUPS	380.00
4/29/2019	SOUTHWEST FESTIVALS, INC., SCARBOROUGH REN	DUE TO STUDENT GROUPS	200.00
4/30/2019	ABUELOS MEXICAN FOOD EMBASSY	DUE TO STUDENT GROUPS	1,498.50
4/30/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	166.18
4/30/2019	BSN SPORTS	DUE TO STUDENT GROUPS	500.00
4/30/2019	CICI'S PIZZA #412 WALNUT CREEK	DUE TO STUDENT GROUPS	153.00
4/30/2019	COLUMBIA SCHOLASTIC PRESS ASSOCIATION	DUE TO STUDENT GROUPS	538.00
4/30/2019	ELECTION RUNNER	DUE TO STUDENT GROUPS	209.25
4/30/2019	HAPPY FEET, INC	DUE TO STUDENT GROUPS	686.95
4/30/2019	K2 TROPHIES AND AWARDS, LLC	DUE TO STUDENT GROUPS	336.80
4/30/2019	MARKIM GROUP, THE, J. MARK MATTHEWS	DUE TO STUDENT GROUPS	365.00
4/30/2019	THE RENAISSANCE WORTHINGTON FORT WORTH HOTEL	DUE TO STUDENT GROUPS	3,750.00
4/30/2019	SOULMAN'S BAR-B-QUE, LLC	DUE TO STUDENT GROUPS	575.72
4/30/2019	WALMART SUPERCENTER	DUE TO STUDENT GROUPS	96.01
5/1/2019	AWARD CENTER	DUE TO STUDENT GROUPS	129.50
5/1/2019	B&B COMMERCIAL PRINTING	DUE TO STUDENT GROUPS	113.00
5/1/2019	COWTOWN BUS CHARTERS, INC	DUE TO STUDENT GROUPS	2,640.00
5/1/2019	GANDY INK	DUE TO STUDENT GROUPS	627.50
5/1/2019	GONZALES, VICTORIA	DUE TO STUDENT GROUPS	100.00
5/1/2019	HARRIS, EBONY	DUE TO STUDENT GROUPS	247.00
5/1/2019	HARRIS COSTUMES	DUE TO STUDENT GROUPS	315.00
5/1/2019	PARTY CITY	DUE TO STUDENT GROUPS	70.00
5/1/2019	WALMART SUPERCENTER	DUE TO STUDENT GROUPS	52.67
5/1/2019	WALNUT CREEK COUNTRY CLUB	DUE TO STUDENT GROUPS	1,845.18
5/2/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	75.94
5/2/2019	CITY KITCHEN	DUE TO STUDENT GROUPS	14,364.50
5/2/2019	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	424.80
5/2/2019	MEDIEVAL TIMES USA	DUE TO STUDENT GROUPS	1,056.40
5/2/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	DUE TO STUDENT GROUPS	24.40
5/2/2019	ROCK N BOWL ARLINGTON FEC LP, ALLEY CATS	DUE TO STUDENT GROUPS	389.87
5/2/2019	STAPLES ADVANTAGE	DUE TO STUDENT GROUPS	23.62
5/2/2019	WALMART SUPERCENTER	DUE TO STUDENT GROUPS	132.21
5/6/2019	ABUELOS MEXICAN FOOD EMBASSY	DUE TO STUDENT GROUPS	589.41
5/6/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	249.83
5/6/2019	AWARD CENTER	DUE TO STUDENT GROUPS	686.84
5/6/2019	CICI'S PIZZA #412 WALNUT CREEK	DUE TO STUDENT GROUPS	225.00
5/6/2019	EDDLEMON BROTHERS LLC	DUE TO STUDENT GROUPS	3,000.00
5/6/2019	GOT SPIRIT?	DUE TO STUDENT GROUPS	692.80
5/6/2019	INSTRUMENTALIST AWARDS LLC	DUE TO STUDENT GROUPS	130.00
5/6/2019	J W PEPPER & SON, INC	DUE TO STUDENT GROUPS	569.99
5/6/2019	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	45.91
5/6/2019	NASSP	DUE TO STUDENT GROUPS	770.00
5/6/2019	SAM'S EAST, INC.	DUE TO STUDENT GROUPS	481.14
5/6/2019	SCHLITTERBAHN NEW BRAUNFELS RESORT	DUE TO STUDENT GROUPS	10,784.57
5/6/2019	STAPLES ADVANTAGE	DUE TO STUDENT GROUPS	76.20
5/6/2019	WALMART SUPERCENTER	DUE TO STUDENT GROUPS	106.59
5/7/2019	CICI'S PIZZA #412 WALNUT CREEK	DUE TO STUDENT GROUPS	61.00
5/7/2019	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	440.97
5/7/2019	WORLD'S FINEST CHOCOLATE INC	DUE TO STUDENT GROUPS	1,745.00
5/8/2019	ABUELOS MEXICAN FOOD EMBASSY	DUE TO STUDENT GROUPS	344.73
5/8/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	917.38
5/8/2019	CICI'S PIZZA #412 WALNUT CREEK	DUE TO STUDENT GROUPS	189.00
5/8/2019	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	494.77

5/8/2019	DEANAN GOURMET POPCORN, DEANAN PRODUCTS	DUE TO STUDENT GROUPS	505.00
5/8/2019	GOT SPIRIT?	DUE TO STUDENT GROUPS	1,099.75
5/8/2019	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	59.49
5/8/2019	MAIN EVENT ENTERTAINMENT-FT. WORTH	DUE TO STUDENT GROUPS	2,747.75
5/8/2019	MANSFIELD CARES, INC	DUE TO STUDENT GROUPS	3,010.19
5/8/2019	ROADRUNNER CHARTERS, INC.	DUE TO STUDENT GROUPS	2,890.00
5/8/2019	SIX FLAGS OVER TEXAS	DUE TO STUDENT GROUPS	875.88
5/9/2019	B&B COMMERCIAL PRINTING	DUE TO STUDENT GROUPS	115.00
5/9/2019	COSTUMES BY DUSTY	DUE TO STUDENT GROUPS	300.00
5/9/2019	GOT SPIRIT?	DUE TO STUDENT GROUPS	861.25
5/9/2019	JOY OF TOURNAMENTS	DUE TO STUDENT GROUPS	301.50
5/9/2019	MACMADE, LLC	DUE TO STUDENT GROUPS	150.00
5/9/2019	NORTH TEXAS ORIENTEERING ASSOCIATION	DUE TO STUDENT GROUPS	113.00
5/9/2019	PERFECT TIMING	DUE TO STUDENT GROUPS	21,828.00
5/9/2019	POSITIVE STUDIOS LLC	DUE TO STUDENT GROUPS	2,000.00
5/9/2019	SOULMAN'S BAR-B-QUE, LLC	DUE TO STUDENT GROUPS	799.20
5/10/2019	PAINTING WITH A TWIST-RICHARDSON & MANSFIELD	DUE TO STUDENT GROUPS	525.00
5/13/2019	ALPHAGRAPHS, SORITA ENTERPRISE	DUE TO STUDENT GROUPS	2,146.50
5/13/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	46.65
5/13/2019	AVSD PRODUCTIONS, A VERY SPECL DAY	DUE TO STUDENT GROUPS	9,490.00
5/13/2019	AWARD CENTER	DUE TO STUDENT GROUPS	706.25
5/13/2019	B&B COMMERCIAL PRINTING	DUE TO STUDENT GROUPS	220.00
5/13/2019	DANCEWEAR SOLUTIONS, LLC	DUE TO STUDENT GROUPS	97.02
5/13/2019	DAVID'S BARBEQUE	DUE TO STUDENT GROUPS	2,700.00
5/13/2019	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, DECA INC	DUE TO STUDENT GROUPS	150.00
5/13/2019	GRAPHICS STORE LLC	DUE TO STUDENT GROUPS	3,530.10
5/13/2019	J W PEPPER & SON, INC	DUE TO STUDENT GROUPS	1,068.13
5/13/2019	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	159.44
5/13/2019	MAD ABOUT FLOWERS	DUE TO STUDENT GROUPS	4,225.00
5/13/2019	MCKAMIE, MARK	DUE TO STUDENT GROUPS	1,200.00
5/13/2019	RIVERA, JULIO	DUE TO STUDENT GROUPS	2,500.00
5/13/2019	SAM'S EAST, INC.	DUE TO STUDENT GROUPS	227.00
5/13/2019	SOUTHWEST EMBLEM COMPANY	DUE TO STUDENT GROUPS	537.50
5/13/2019	YOUR HOME BASE IN DFW, LP	DUE TO STUDENT GROUPS	1,546.00
5/14/2019	AWARD CENTER	DUE TO STUDENT GROUPS	120.10
5/14/2019	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	278.37
5/14/2019	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, DECA INC	DUE TO STUDENT GROUPS	-141.01
5/14/2019	FOUNDATION FOR MUSIC EDUCATION/MARK OF EXCELL	DUE TO STUDENT GROUPS	350.00
5/14/2019	GOT SPIRIT?	DUE TO STUDENT GROUPS	728.50
5/14/2019	HOME DEPOT	DUE TO STUDENT GROUPS	193.78
5/14/2019	JONES SCHOOL SUPPLY	DUE TO STUDENT GROUPS	136.76
5/14/2019	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	238.09
5/14/2019	MANSFIELD ISD EDUCATION FOUNDATION	DUE TO STUDENT GROUPS	175.00
5/14/2019	MARKIM GROUP, THE, J. MARK MATTHEWS	DUE TO STUDENT GROUPS	1,304.00
5/14/2019	NATIONAL SCHOLASTIC PRESS ASSOCIATION	DUE TO STUDENT GROUPS	2,070.00
5/14/2019	NATIONAL CHEERLEADERS ASSOCIATION (NCA)	DUE TO STUDENT GROUPS	17,545.00
5/14/2019	POKEYO'S COOKIES & ICE CREAM	DUE TO STUDENT GROUPS	940.00
5/14/2019	QDOBA MEXICAN GRILL, BDAA HOLDINGS	DUE TO STUDENT GROUPS	725.00
5/14/2019	SAM'S EAST, INC.	DUE TO STUDENT GROUPS	438.52
5/14/2019	TEXAS JUMPS INC.	DUE TO STUDENT GROUPS	837.50
5/14/2019	TMEA REGION 5 BAND	DUE TO STUDENT GROUPS	450.00
5/14/2019	WALMART SUPERCENTER	DUE TO STUDENT GROUPS	145.84
5/16/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	128.52
5/16/2019	ANDERSON'S	DUE TO STUDENT GROUPS	116.98
5/16/2019	AWARD CENTER	DUE TO STUDENT GROUPS	565.34
5/16/2019	BEYOND THE BOX	DUE TO STUDENT GROUPS	11,736.00
5/16/2019	CASA MANANA, INC	DUE TO STUDENT GROUPS	450.00
5/16/2019	DALLAS SUMMER MUSICALS	DUE TO STUDENT GROUPS	1,050.00
5/16/2019	DRESSLER, OSCAR	DUE TO STUDENT GROUPS	200.00
5/16/2019	EWELL EDUCATIONAL SERVICES	DUE TO STUDENT GROUPS	60.00
5/16/2019	FAN CLOTH	DUE TO STUDENT GROUPS	233.00
5/16/2019	FANTABULOUS FUNDRAISING	DUE TO STUDENT GROUPS	967.60

5/16/2019	FLIPDOG SPORTSWEAR	DUE TO STUDENT GROUPS	17,154.00
5/16/2019	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	148.94
5/16/2019	J & B MUSIC MINISTRIES	DUE TO STUDENT GROUPS	1,600.00
5/16/2019	JROTC DOG TAGS, INC	DUE TO STUDENT GROUPS	258.00
5/16/2019	JUST FOR KIX CATALOG, LLC	DUE TO STUDENT GROUPS	401.88
5/16/2019	LOWE'S COMPANIES, INC	DUE TO STUDENT GROUPS	108.60
5/16/2019	NATIONAL SCHOLASTIC PRESS ASSOCIATION	DUE TO STUDENT GROUPS	250.00
5/16/2019	PENSRUS.COM	DUE TO STUDENT GROUPS	201.45
5/16/2019	SAM'S EAST, INC.	DUE TO STUDENT GROUPS	98.24
5/16/2019	TEXAS ASSOC OF STUDENT COUNCILS	DUE TO STUDENT GROUPS	85.00
5/16/2019	TEXAS SPORTSWEAR & SPECIALTIES	DUE TO STUDENT GROUPS	927.11
5/16/2019	THS CLASS OF 2014 ACCOUNT	DUE TO STUDENT GROUPS	0.00
5/16/2019	VISTAPRINT NETHERLANDS BV	DUE TO STUDENT GROUPS	439.74
5/17/2019	U.S. COACHWAYS INC	DUE TO STUDENT GROUPS	1,103.77
5/20/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	48.99
5/20/2019	BABE'S CHICKEN, BURLESON	DUE TO STUDENT GROUPS	1,172.64
5/20/2019	GODBEE, KRISTA	DUE TO STUDENT GROUPS	4,500.00
5/20/2019	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	47.71
5/20/2019	HYPED UP ENTERTAINMENT	DUE TO STUDENT GROUPS	300.00
5/20/2019	K2 TROPHIES AND AWARDS, LLC	DUE TO STUDENT GROUPS	510.28
5/20/2019	NATIONAL FFA ORGANIZATION	DUE TO STUDENT GROUPS	75.50
5/20/2019	OLIVE GARDEN	DUE TO STUDENT GROUPS	447.46
5/20/2019	RUBAC, LAUREN	DUE TO STUDENT GROUPS	65.00
5/20/2019	TEXAS ASSOC OF STUDENT COUNCILS	DUE TO STUDENT GROUPS	2,415.00
5/21/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	1,402.13
5/21/2019	AWARD CENTER	DUE TO STUDENT GROUPS	820.56
5/21/2019	B&B COMMERCIAL PRINTING	DUE TO STUDENT GROUPS	836.00
5/21/2019	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	176.32
5/21/2019	JOY OF TOURNAMENTS	DUE TO STUDENT GROUPS	300.00
5/21/2019	K2 TROPHIES AND AWARDS, LLC	DUE TO STUDENT GROUPS	124.35
5/21/2019	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	137.45
5/21/2019	MALLET, LELAND	DUE TO STUDENT GROUPS	265.96
5/21/2019	MARKIM GROUP, THE, J. MARK MATTHEWS	DUE TO STUDENT GROUPS	875.00
5/21/2019	NAMI AUSTIN	DUE TO STUDENT GROUPS	2,842.00
5/21/2019	PHOUMMANY, RICKEY	DUE TO STUDENT GROUPS	90.00
5/21/2019	PIZZINI, JACQUELYN	DUE TO STUDENT GROUPS	1,625.00
5/21/2019	SAM'S EAST, INC.	DUE TO STUDENT GROUPS	39.98
5/21/2019	SULLIVAN SUPPLY SOUTH INC	DUE TO STUDENT GROUPS	182.74
5/21/2019	TEXAS ASSOC OF STUDENT COUNCILS	DUE TO STUDENT GROUPS	2,065.00
5/21/2019	TRAVELER, SHAGRANDA	DUE TO STUDENT GROUPS	150.00
5/21/2019	VARSITY SPIRIT FASHION	DUE TO STUDENT GROUPS	536.56
5/21/2019	WALMART SUPERCENTER	DUE TO STUDENT GROUPS	500.00
5/21/2019	WORLD'S FINEST CHOCOLATE INC	DUE TO STUDENT GROUPS	1,500.00
5/22/2019	AWARD CENTER	DUE TO STUDENT GROUPS	73.00
5/22/2019	AWARDS 4 WINNERS	DUE TO STUDENT GROUPS	336.00
5/22/2019	AWARDS UNLIMITED, INC.	DUE TO STUDENT GROUPS	141.01
5/22/2019	BLUE MOOSE TEES	DUE TO STUDENT GROUPS	717.45
5/22/2019	COOPER, RONDA	DUE TO STUDENT GROUPS	175.00
5/22/2019	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	283.93
5/22/2019	DBP AUDIO LLC	DUE TO STUDENT GROUPS	275.00
5/22/2019	DOWN PATT	DUE TO STUDENT GROUPS	345.00
5/22/2019	DREAM RANCH OFFICE SUPPLIES	DUE TO STUDENT GROUPS	49.00
5/22/2019	EL PRIMOS MEXICAN GRILL AND CANTINA	DUE TO STUDENT GROUPS	384.00
5/22/2019	EXTREME DANCE CAMPS	DUE TO STUDENT GROUPS	250.00
5/22/2019	FASTSIGNS 10303	DUE TO STUDENT GROUPS	147.56
5/22/2019	HOME DEPOT	DUE TO STUDENT GROUPS	72.33
5/22/2019	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	384.28
5/22/2019	MARRIOTT QUORUM HOTEL	DUE TO STUDENT GROUPS	2,348.35
5/22/2019	MIL-BAR PLASTICS, INC.	DUE TO STUDENT GROUPS	215.03
5/22/2019	NATIONAL CHEERLEADERS ASSOCIATION (NCA)	DUE TO STUDENT GROUPS	4,212.00
5/22/2019	NORTH TEXAS KONA ICE	DUE TO STUDENT GROUPS	300.00
5/22/2019	OSBORNE, SHERILL	DUE TO STUDENT GROUPS	30.00

5/22/2019	PERKINS, QUANDOLYN	DUE TO STUDENT GROUPS	140.00
5/22/2019	QDOBA MEXICAN GRILL, BDAA HOLDINGS	DUE TO STUDENT GROUPS	1,380.00
5/22/2019	SACHS, CAROL	DUE TO STUDENT GROUPS	405.00
5/22/2019	STRAWBRIDGE STUDIOS, INC	DUE TO STUDENT GROUPS	600.00
5/22/2019	TEXAS ASSOC OF STUDENT COUNCILS	DUE TO STUDENT GROUPS	2,065.00
5/22/2019	TEXAS ASSOCIATION OF FUTURE EDUCATORS	DUE TO STUDENT GROUPS	80.00
5/22/2019	THREADS CLEANERS	DUE TO STUDENT GROUPS	409.15
5/22/2019	TMEA REGION 5 MS VOCAL DIV, LAURA DECTLER	DUE TO STUDENT GROUPS	155.00
5/22/2019	TRINITY CERAMIC SUPPLY, INC	DUE TO STUDENT GROUPS	80.00
5/22/2019	WALMART SUPERCENTER	DUE TO STUDENT GROUPS	368.32
5/23/2019	CITIBANK	DUE TO STUDENT GROUPS	1,342.45
5/23/2019	GOT SPIRIT?	DUE TO STUDENT GROUPS	206.25
5/23/2019	HERFF JONES, INC	DUE TO STUDENT GROUPS	18,409.00
5/23/2019	HILTON DALLAS/ROCKWALL LAKEFRONT	DUE TO STUDENT GROUPS	1,701.30
5/23/2019	HINOJOSA, ANNIE	DUE TO STUDENT GROUPS	42.50
5/23/2019	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	147.20
5/23/2019	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	147.28
5/23/2019	MACARTHUR HIGH SCHOOL	DUE TO STUDENT GROUPS	600.00
5/23/2019	MULHOLLAND CUSTOM IMPRINTS, INC.	DUE TO STUDENT GROUPS	329.00
5/23/2019	ORIENTAL TRADING COMPANY, INC	DUE TO STUDENT GROUPS	59.02
5/23/2019	QDOBA MEXICAN GRILL, BDAA HOLDINGS	DUE TO STUDENT GROUPS	330.75
5/23/2019	STAPLES ADVANTAGE	DUE TO STUDENT GROUPS	399.84
5/24/2019	AWARD CENTER	DUE TO STUDENT GROUPS	287.16
5/24/2019	EXTREME DANCE CAMPS	DUE TO STUDENT GROUPS	300.00
5/28/2019	A WISH WITH WINGS	DUE TO STUDENT GROUPS	3,520.30
5/28/2019	AMAZON CAPITAL SERVICES INC	DUE TO STUDENT GROUPS	515.93
5/28/2019	AMERICAN DANCE/DRILL TEAM	DUE TO STUDENT GROUPS	10,578.00
5/28/2019	AWARD CENTER	DUE TO STUDENT GROUPS	278.58
5/28/2019	BADUSI, OLUWASEGUN	DUE TO STUDENT GROUPS	42.50
5/28/2019	BIG RED FERN, THE	DUE TO STUDENT GROUPS	1,928.80
5/28/2019	BLOND, TAMORIA	DUE TO STUDENT GROUPS	160.00
5/28/2019	DOMINO'S PIZZA PARENT COMPANY	DUE TO STUDENT GROUPS	79.90
5/28/2019	HYATT REGENCY DALLAS	DUE TO STUDENT GROUPS	412.54
5/28/2019	JONES SCHOOL SUPPLY	DUE TO STUDENT GROUPS	140.69
5/28/2019	KONDRATIUK, DIANA	DUE TO STUDENT GROUPS	110.00
5/28/2019	LEAPIN' LEOTARDS LTD	DUE TO STUDENT GROUPS	309.20
5/28/2019	LEWIS, DANIEL	DUE TO STUDENT GROUPS	405.00
5/28/2019	LOCKHART, CYNTHIA	DUE TO STUDENT GROUPS	221.00
5/28/2019	MAIN EVENT ENTERTAINMENT-FT. WORTH	DUE TO STUDENT GROUPS	1,529.35
5/28/2019	SCHOOL SPECIALTY	DUE TO STUDENT GROUPS	385.07
5/28/2019	STRAWN, ROBIN	DUE TO STUDENT GROUPS	110.00
5/28/2019	TASC DISTRICT 3	DUE TO STUDENT GROUPS	85.00
5/28/2019	TEXAS CHRISTIAN UNIVERSITY	DUE TO STUDENT GROUPS	450.00
5/28/2019	THETA NU SIGMA STEP PROGRAM	DUE TO STUDENT GROUPS	270.00
5/28/2019	THREADS CLEANERS	DUE TO STUDENT GROUPS	122.96
5/28/2019	TRINITY VALLEY COMMUNITY COLLEGE	DUE TO STUDENT GROUPS	210.00
5/28/2019	UNIVERSAL CHEERLEADERS ASSOCIATION	DUE TO STUDENT GROUPS	875.00
5/28/2019	UNIVERSITY OF TEXAS AT ARLINGTON	DUE TO STUDENT GROUPS	410.00
5/28/2019	WALNUT CREEK COUNTRY CLUB	DUE TO STUDENT GROUPS	642.96
5/28/2019	WINN SALES	DUE TO STUDENT GROUPS	97.50
5/29/2019	A-1 CLEANERS INC	DUE TO STUDENT GROUPS	1,100.88
5/29/2019	AL'S FORMAL WEAR & DREAM DRESS EXPRESS, TIP TOP TUX	DUE TO STUDENT GROUPS	145.60
5/29/2019	AMERICAN CLASSIC TOURS & MUSIC FESTIVALS	DUE TO STUDENT GROUPS	1,458.00
5/29/2019	B&B COMMERCIAL PRINTING	DUE TO STUDENT GROUPS	142.00
5/29/2019	BLUEBONNET FUNDRAISING	DUE TO STUDENT GROUPS	129.00
5/29/2019	CENTURY RESOURCES, INC	DUE TO STUDENT GROUPS	357.05
5/29/2019	NEDERLAND INDEPENDENT SCHOOL DISTRICT	DUE TO STUDENT GROUPS	320.00
5/29/2019	OESTREICH, SHERI	DUE TO STUDENT GROUPS	54.00
5/29/2019	ORTIZ, CASSANDRA	DUE TO STUDENT GROUPS	400.00
5/29/2019	PERFECT TIMING	DUE TO STUDENT GROUPS	6,529.94
5/29/2019	QDOBA MEXICAN GRILL, BDAA HOLDINGS	DUE TO STUDENT GROUPS	3,200.20
5/29/2019	SAM'S EAST, INC.	DUE TO STUDENT GROUPS	252.30

5/30/2019	ARM EPIC LLC	DUE TO STUDENT GROUPS	1,170.90
5/30/2019	CHICK-FIL-A #01021, WALNUT CREEK	DUE TO STUDENT GROUPS	119.70
5/30/2019	CHICK-FIL-A #03011, BROAD STREET	DUE TO STUDENT GROUPS	86.75
5/31/2019	DOMINO'S PIZZA PARENT COMPANY	DUE TO STUDENT GROUPS	58.75
6/3/2019	CORANDO, MARISOL	DUE TO STUDENT GROUPS	30.00
6/3/2019	GOT SPIRIT?	DUE TO STUDENT GROUPS	261.75
6/3/2019	J W PEPPER & SON, INC	DUE TO STUDENT GROUPS	93.98
6/3/2019	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	357.94
6/3/2019	PALIO'S PIZZA CAFE' OF MANSFIELD	DUE TO STUDENT GROUPS	241.91
6/4/2019	ARLINGTON STRINGS	DUE TO STUDENT GROUPS	350.00
6/4/2019	BREAK IT DOWN LLC	DUE TO STUDENT GROUPS	3,500.00
6/4/2019	CROWD PLEASERS DANCE CAMPS, INC	DUE TO STUDENT GROUPS	10,314.00
6/4/2019	CROWN TROPHY-HURST	DUE TO STUDENT GROUPS	111.00
6/4/2019	DAN DIPERT COACHES	DUE TO STUDENT GROUPS	1,972.00
6/4/2019	EWELL EDUCATIONAL SERVICES	DUE TO STUDENT GROUPS	50.00
6/4/2019	GOT SPIRIT?	DUE TO STUDENT GROUPS	559.00
6/4/2019	HAPPY FEET, INC	DUE TO STUDENT GROUPS	562.05
6/4/2019	MALLET, LELAND	DUE TO STUDENT GROUPS	998.00
6/4/2019	MCQUAID, SARAH	DUE TO STUDENT GROUPS	125.00
6/4/2019	MEGUIRE'S PRINT & GRAPHICS	DUE TO STUDENT GROUPS	168.75
6/4/2019	WALNUT CREEK COUNTRY CLUB	DUE TO STUDENT GROUPS	2,955.52
6/5/2019	AWARDS 4 WINNERS	DUE TO STUDENT GROUPS	438.00
6/5/2019	CROWN TROPHY-HURST	DUE TO STUDENT GROUPS	524.15
6/5/2019	DAVE & BUSTER'S ILP	DUE TO STUDENT GROUPS	1,247.28
6/5/2019	DBP AUDIO LLC	DUE TO STUDENT GROUPS	775.00
6/5/2019	DFW DESIGNER TEES	DUE TO STUDENT GROUPS	369.50
6/5/2019	ENTERPRISE LEASING - TEXAS	DUE TO STUDENT GROUPS	236.50
6/5/2019	FLOYETTE ORIGINALS, INC	DUE TO STUDENT GROUPS	1,169.00
6/5/2019	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	114.94
6/5/2019	HOLIDAY INN EXPRESS HOTEL & SUITES, MANSFIELD	DUE TO STUDENT GROUPS	124.24
6/5/2019	MARRIOTT QUORUM HOTEL	DUE TO STUDENT GROUPS	1,677.39
6/5/2019	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, RECEIVABLE	DUE TO STUDENT GROUPS	180.96
6/5/2019	SHOWTIME INTERNATIONAL	DUE TO STUDENT GROUPS	5,000.00
6/5/2019	TEXAS JUMPS INC.	DUE TO STUDENT GROUPS	900.00
6/6/2019	ALLEGRO APPAREL AND PLAQUES, LLC.	DUE TO STUDENT GROUPS	604.00
6/6/2019	AMERICAN CERAMIC SUPPLY CO	DUE TO STUDENT GROUPS	506.70
6/6/2019	ANDERSON'S	DUE TO STUDENT GROUPS	129.67
6/6/2019	ASSOCIATION OF TEXAS PHOTOGRAPHY INSTRUCTORS	DUE TO STUDENT GROUPS	95.00
6/6/2019	AWARD CENTER	DUE TO STUDENT GROUPS	6.75
6/6/2019	BERTRAND, DEBORAH	DUE TO STUDENT GROUPS	200.00
6/6/2019	CARDINAL'S SPORTS CENTER INC	DUE TO STUDENT GROUPS	2,698.31
6/6/2019	CHITTUM YEARBOOK WORKSHOPS	DUE TO STUDENT GROUPS	125.00
6/6/2019	CITIBANK	DUE TO STUDENT GROUPS	-981.16
6/6/2019	DOWN PATT	DUE TO STUDENT GROUPS	585.00
6/6/2019	ENTERPRISE LEASING - TEXAS	DUE TO STUDENT GROUPS	483.39
6/6/2019	THE FORT WORTH CLUB	DUE TO STUDENT GROUPS	1,500.00
6/6/2019	GOT SPIRIT?	DUE TO STUDENT GROUPS	2,029.75
6/6/2019	LEUKEMIA & LYMPHOMA SOCIETY	DUE TO STUDENT GROUPS	500.00
6/6/2019	MONCRIEF CANCER INSTITUTE	DUE TO STUDENT GROUPS	500.00
6/6/2019	NASSP	DUE TO STUDENT GROUPS	385.00
6/6/2019	OLD FASHION CANDY COMPANY CO	DUE TO STUDENT GROUPS	2,768.98
6/6/2019	SHERATON ARLINGTON	DUE TO STUDENT GROUPS	500.00
6/6/2019	SKILLS USA, INC	DUE TO STUDENT GROUPS	32.00
6/6/2019	SKILLSUSA TEXAS	DUE TO STUDENT GROUPS	485.01
6/6/2019	TEXAS ASSOCIATION OF JOURNALISM EDUCATORS	DUE TO STUDENT GROUPS	350.00
6/6/2019	TEXAS ASSOC OF STUDENT COUNCILS	DUE TO STUDENT GROUPS	4,575.00
6/6/2019	TWISTY DONUT	DUE TO STUDENT GROUPS	20.00
6/6/2019	ULTIMATE-TEES	DUE TO STUDENT GROUPS	1,152.00
6/6/2019	UNIVERSAL CHEERLEADERS ASSOCIATION	DUE TO STUDENT GROUPS	17,162.00
6/6/2019	VARSITY SPIRIT FASHION	DUE TO STUDENT GROUPS	4,289.50
6/6/2019	WALKER, RICHARD	DUE TO STUDENT GROUPS	150.00
6/6/2019	WALSWORTH PUBLISHING COMPANY	DUE TO STUDENT GROUPS	3,362.03

6/6/2019	YARBROUGH, ADRIANA	DUE TO STUDENT GROUPS	100.00
6/10/2019	AWARDS 4 WINNERS	DUE TO STUDENT GROUPS	455.27
6/10/2019	CARTER, NIKA	DUE TO STUDENT GROUPS	100.00
6/10/2019	CICI'S PIZZA #412 WALNUT CREEK	DUE TO STUDENT GROUPS	60.00
6/10/2019	CLARK, NICOLE	DUE TO STUDENT GROUPS	175.00
6/10/2019	COSTCO - RE#111748922159	DUE TO STUDENT GROUPS	144.80
6/10/2019	DOMINO'S PIZZA PARENT COMPANY	DUE TO STUDENT GROUPS	75.89
6/10/2019	EVANS-HOLLAND, TIRZAH	DUE TO STUDENT GROUPS	243.00
6/10/2019	FINLEY, MARK	DUE TO STUDENT GROUPS	486.00
6/10/2019	FORTE INSTRUMENT REPAIR LLC	DUE TO STUDENT GROUPS	75.00
6/10/2019	FOUNDATION FOR MUSIC EDUCATION/MARK OF EXCELL	DUE TO STUDENT GROUPS	625.00
6/10/2019	SO CAL YEARBOOKS WORKSHOP	DUE TO STUDENT GROUPS	910.00
6/10/2019	TUXEDO CONNECT LLC	DUE TO STUDENT GROUPS	818.00
6/10/2019	ULTIMATE-TEES	DUE TO STUDENT GROUPS	1,566.00
6/10/2019	UNCLE BO'S HAMBURGER & DELI	DUE TO STUDENT GROUPS	208.22
6/11/2019	ARLINGTON SEWING MACHINE	DUE TO STUDENT GROUPS	196.83
6/11/2019	CAMP, MELISSA	DUE TO STUDENT GROUPS	99.00
6/11/2019	COWTOWN BUS CHARTERS, INC	DUE TO STUDENT GROUPS	4,299.56
6/11/2019	FLOYETTE ORIGINALS, INC	DUE TO STUDENT GROUPS	2,411.00
6/11/2019	GOT SPIRIT?	DUE TO STUDENT GROUPS	7,862.00
6/11/2019	HAGAN, AMY	DUE TO STUDENT GROUPS	50.00
6/11/2019	ISAAC, MILDRED	DUE TO STUDENT GROUPS	50.00
6/11/2019	JOHN, ADAM	DUE TO STUDENT GROUPS	50.00
6/11/2019	MORGAN, RONNA	DUE TO STUDENT GROUPS	50.00
6/11/2019	POGUE, PAM	DUE TO STUDENT GROUPS	50.00
6/11/2019	PREVETT, TAMI	DUE TO STUDENT GROUPS	100.00
6/11/2019	REESE, RICKEY	DUE TO STUDENT GROUPS	50.00
6/11/2019	TEXAS MOTION SPORTS	DUE TO STUDENT GROUPS	1,432.00
6/11/2019	THREAD VISIONS	DUE TO STUDENT GROUPS	324.00
6/11/2019	TOOMBS, DYLAN	DUE TO STUDENT GROUPS	63.00
6/12/2019	CINDY SUE CATERING	DUE TO STUDENT GROUPS	137.50
6/12/2019	HATLER, JAMES	DUE TO STUDENT GROUPS	108.00
6/12/2019	JENKINS, TAMARA	DUE TO STUDENT GROUPS	200.00
6/12/2019	JOSTENS, INC	DUE TO STUDENT GROUPS	2,131.18
6/12/2019	LINSON, TAKYRA	DUE TO STUDENT GROUPS	100.00
6/12/2019	ON THE BORDER	DUE TO STUDENT GROUPS	274.75
6/12/2019	ORIENTAL TRADING COMPANY, INC	DUE TO STUDENT GROUPS	644.68
6/12/2019	PENDER'S MUSIC COMPANY	DUE TO STUDENT GROUPS	126.48
6/12/2019	PROACTIVE COACHING LLC	DUE TO STUDENT GROUPS	83.00
6/12/2019	SIX FLAGS OVER TEXAS	DUE TO STUDENT GROUPS	4,270.50
6/12/2019	SOULMAN'S BAR-B-QUE, LLC	DUE TO STUDENT GROUPS	312.25
6/12/2019	TEXAS MOTION SPORTS	DUE TO STUDENT GROUPS	1,735.30
6/12/2019	ULTIMATE-TEES	DUE TO STUDENT GROUPS	702.00
6/12/2019	VARSITY SPIRIT FASHION	DUE TO STUDENT GROUPS	15,944.96
6/12/2019	WHITMAN, CYNTHIA	DUE TO STUDENT GROUPS	300.00
6/13/2019	CHEERLEADING COMPANY	DUE TO STUDENT GROUPS	5,259.08
6/13/2019	ESSIN, ZACHARY	DUE TO STUDENT GROUPS	102.00
6/13/2019	GOMEZ, JESSICA	DUE TO STUDENT GROUPS	70.00
6/13/2019	HOBBY LOBBY STORES, INC.	DUE TO STUDENT GROUPS	221.94
6/13/2019	NASH, TESSA	DUE TO STUDENT GROUPS	280.00
6/13/2019	NGUYEN, MICHELLE	DUE TO STUDENT GROUPS	56.00
6/18/2019	CARDINAL'S SPORTS CENTER INC	DUE TO STUDENT GROUPS	4,950.04
6/18/2019	CARTER, NIKA	DUE TO STUDENT GROUPS	150.00
6/18/2019	CRAIG, DIANE	DUE TO STUDENT GROUPS	1,075.00
6/18/2019	DOWN PATT	DUE TO STUDENT GROUPS	1,465.00
6/18/2019	GOT SPIRIT?	DUE TO STUDENT GROUPS	1,074.50
6/18/2019	HULITT, TAYLOR	DUE TO STUDENT GROUPS	925.00
6/18/2019	J W PEPPER & SON, INC	DUE TO STUDENT GROUPS	55.00
6/18/2019	JENKINS, TAMARA	DUE TO STUDENT GROUPS	500.00
6/18/2019	KALLENBACH, BRIANA	DUE TO STUDENT GROUPS	300.00
6/18/2019	ROYSE, CHELSEA	DUE TO STUDENT GROUPS	1,100.00
6/18/2019	SAM'S EAST, INC.	DUE TO STUDENT GROUPS	1,085.24

6/18/2019	TEXAS FFA ASSOCIATION	DUE TO STUDENT GROUPS	1,054.00
6/18/2019	WEISSMAN	DUE TO STUDENT GROUPS	660.56
6/18/2019	WILLIAMSON MUSIC 1ST	DUE TO STUDENT GROUPS	950.00
6/18/2019	WINN SALES	DUE TO STUDENT GROUPS	305.52
6/19/2019	A-1 CLEANERS SHOE REPAIR & ALTERATIONS	DUE TO STUDENT GROUPS	591.26
6/19/2019	ABIARA, DORCAS	DUE TO STUDENT GROUPS	300.00
6/19/2019	CAPETILLO, LILLY	DUE TO STUDENT GROUPS	300.00
6/19/2019	CARTER, MARSHELL	DUE TO STUDENT GROUPS	100.00
6/19/2019	GIESE, MADISON	DUE TO STUDENT GROUPS	350.00
6/19/2019	GREER, ALEXIS	DUE TO STUDENT GROUPS	300.00
6/19/2019	HORN, CASSONDRA	DUE TO STUDENT GROUPS	150.00
6/19/2019	HOWERTON, CARLY	DUE TO STUDENT GROUPS	1,325.00
6/19/2019	LINDLEY, LINDSEY	DUE TO STUDENT GROUPS	500.00
6/19/2019	LYNCH, STEVIE	DUE TO STUDENT GROUPS	1,250.00
6/19/2019	MCFALL, SHELBY	DUE TO STUDENT GROUPS	300.00
6/19/2019	NEAL, PEYTON	DUE TO STUDENT GROUPS	300.00
6/19/2019	WESTERN - BRW PAPER CO	DUE TO STUDENT GROUPS	210.54
6/19/2019	WHALEY, SUMMYR	DUE TO STUDENT GROUPS	650.00
6/19/2019	WILLIAMS, ASHTON	DUE TO STUDENT GROUPS	300.00
6/24/2019	ADAMS, MARIO	DUE TO STUDENT GROUPS	81.26
6/24/2019	AKHIDEROR, ONONIGHO	DUE TO STUDENT GROUPS	81.26
6/24/2019	ALBRITTON, LAURIE	DUE TO STUDENT GROUPS	81.26
6/24/2019	ANTHONY, ROBERT	DUE TO STUDENT GROUPS	200.00
6/24/2019	ARTERBURN, HEATHER	DUE TO STUDENT GROUPS	81.26
6/24/2019	ATKINSON, BRYAN	DUE TO STUDENT GROUPS	162.52
6/24/2019	AUTREY, ERIN	DUE TO STUDENT GROUPS	81.26
6/24/2019	BATES, DERRICK	DUE TO STUDENT GROUPS	162.52
6/24/2019	BEDU-ADDO, JOANNA	DUE TO STUDENT GROUPS	81.26
6/24/2019	BELL, TROY	DUE TO STUDENT GROUPS	162.52
6/24/2019	BERQUIST, BETSY	DUE TO STUDENT GROUPS	81.26
6/24/2019	BERRY, PAUL	DUE TO STUDENT GROUPS	81.26
6/24/2019	BOLES, TIM	DUE TO STUDENT GROUPS	162.52
6/24/2019	BOND, DAVID	DUE TO STUDENT GROUPS	81.26
6/24/2019	BRESEE, AMY	DUE TO STUDENT GROUPS	81.26
6/24/2019	BURBANK, BEN	DUE TO STUDENT GROUPS	81.26
6/24/2019	BURGESS, TREVA	DUE TO STUDENT GROUPS	81.26
6/24/2019	BURNEY, CARROLL	DUE TO STUDENT GROUPS	81.26
6/24/2019	CADENHEAD, LINDSAY	DUE TO STUDENT GROUPS	81.26
6/24/2019	CALHOUN-BUTTS, CANDICE	DUE TO STUDENT GROUPS	81.26
6/24/2019	CALWELL, TRAVIS	DUE TO STUDENT GROUPS	81.26
6/24/2019	CLARK, NICOLE	DUE TO STUDENT GROUPS	900.00
6/24/2019	CONTRERAS, TERESA	DUE TO STUDENT GROUPS	81.26
6/24/2019	CUSHMAN, JOANNE	DUE TO STUDENT GROUPS	81.26
6/24/2019	DELAROSA, NANCY	DUE TO STUDENT GROUPS	81.26
6/24/2019	DEMUTH, KATHLEEN	DUE TO STUDENT GROUPS	81.26
6/24/2019	DIAZ, MICHELLE	DUE TO STUDENT GROUPS	81.26
6/24/2019	DIETRICH, PAMELA	DUE TO STUDENT GROUPS	81.26
6/24/2019	DRAGO, JENNIFER	DUE TO STUDENT GROUPS	81.26
6/24/2019	EDWARDS, JASON	DUE TO STUDENT GROUPS	81.26
6/24/2019	ENDERLE, KELLY	DUE TO STUDENT GROUPS	81.26
6/24/2019	ERTLE, LAURIE	DUE TO STUDENT GROUPS	130.00
6/24/2019	EVERHEART, JENNIFER	DUE TO STUDENT GROUPS	81.26
6/24/2019	FALLIS, JAMES	DUE TO STUDENT GROUPS	162.52
6/24/2019	FORD, ANN	DUE TO STUDENT GROUPS	81.26
6/24/2019	FORTNER, BETH	DUE TO STUDENT GROUPS	81.26
6/24/2019	FRANCIS, CHERYL	DUE TO STUDENT GROUPS	81.26
6/24/2019	FRANKLIN, TASHA	DUE TO STUDENT GROUPS	250.00
6/24/2019	GAMBLE, SHAWN	DUE TO STUDENT GROUPS	130.00
6/24/2019	GIBSON, JANESEA	DUE TO STUDENT GROUPS	81.26
6/24/2019	GOT SPIRIT?	DUE TO STUDENT GROUPS	5,005.00
6/24/2019	GREEN, AMBER	DUE TO STUDENT GROUPS	81.26
6/24/2019	GRIFFITH, WALLACE	DUE TO STUDENT GROUPS	81.26

6/24/2019	HALL, VERENICE	DUE TO STUDENT GROUPS	81.26
6/24/2019	HALLMON, LAURA	DUE TO STUDENT GROUPS	81.26
6/24/2019	HARN, KATIE	DUE TO STUDENT GROUPS	81.26
6/24/2019	HAROS, MARIA	DUE TO STUDENT GROUPS	81.26
6/24/2019	HARRIS, CARY	DUE TO STUDENT GROUPS	162.52
6/24/2019	HARRIS, LAURIE	DUE TO STUDENT GROUPS	81.26
6/24/2019	HARTSFIELD, MELANIE	DUE TO STUDENT GROUPS	81.26
6/24/2019	HENDRICKS, MARIANA	DUE TO STUDENT GROUPS	81.26
6/24/2019	HERNANDEZ, ESTHER	DUE TO STUDENT GROUPS	162.52
6/24/2019	HERNANDEZ, MARCELA	DUE TO STUDENT GROUPS	81.26
6/24/2019	HERNANDEZ, SERGIO	DUE TO STUDENT GROUPS	81.26
6/24/2019	HOOKS, CRYSTAL	DUE TO STUDENT GROUPS	81.26
6/24/2019	HORNE, KIMBERLY	DUE TO STUDENT GROUPS	81.26
6/24/2019	HOWARD, CHRISTOPHER	DUE TO STUDENT GROUPS	162.52
6/24/2019	HYDE, DESHA	DUE TO STUDENT GROUPS	162.52
6/24/2019	IBBOTSON, ASHLEY	DUE TO STUDENT GROUPS	81.26
6/24/2019	ID WHOLESALER	DUE TO STUDENT GROUPS	46.90
6/24/2019	ISMAIL, SYEDA	DUE TO STUDENT GROUPS	81.26
6/24/2019	JAIME, TEA	DUE TO STUDENT GROUPS	275.00
6/24/2019	JAMES, TY	DUE TO STUDENT GROUPS	81.26
6/24/2019	JONES SCHOOL SUPPLY	DUE TO STUDENT GROUPS	338.35
6/24/2019	JONES, KERRIE	DUE TO STUDENT GROUPS	81.26
6/24/2019	KENNEY, ROXANNE	DUE TO STUDENT GROUPS	81.26
6/24/2019	KENNEY, SARAH	DUE TO STUDENT GROUPS	81.26
6/24/2019	KENYON, TRACY	DUE TO STUDENT GROUPS	81.26
6/24/2019	KIDMAN, HILDEGARDE	DUE TO STUDENT GROUPS	81.26
6/24/2019	KIRSCH, BETH	DUE TO STUDENT GROUPS	81.26
6/24/2019	KUTRYBALA, JOHN	DUE TO STUDENT GROUPS	81.26
6/24/2019	LARA, WILLIE	DUE TO STUDENT GROUPS	81.26
6/24/2019	LE, TOAN	DUE TO STUDENT GROUPS	81.26
6/24/2019	LEVERIDGE, TRACIE	DUE TO STUDENT GROUPS	81.26
6/24/2019	LEWIS, AMBER	DUE TO STUDENT GROUPS	81.26
6/24/2019	LINSON, TAKYRA	DUE TO STUDENT GROUPS	250.00
6/24/2019	LONG, KISHA	DUE TO STUDENT GROUPS	81.26
6/24/2019	LOVE, JOSLYN	DUE TO STUDENT GROUPS	1,225.00
6/24/2019	LOYOLA, LORENA	DUE TO STUDENT GROUPS	81.26
6/24/2019	MADU, CELIA	DUE TO STUDENT GROUPS	81.26
6/24/2019	MALINOWSKI, LAUREN	DUE TO STUDENT GROUPS	81.26
6/24/2019	MANN, NANCY	DUE TO STUDENT GROUPS	81.26
6/24/2019	MARTINES, DARAVANH	DUE TO STUDENT GROUPS	81.26
6/24/2019	MAXWELL, KRISTEN	DUE TO STUDENT GROUPS	81.26
6/24/2019	MCCONNELL, ROBERT	DUE TO STUDENT GROUPS	81.26
6/24/2019	MCCULLOUGH, HAMIDAH	DUE TO STUDENT GROUPS	81.26
6/24/2019	MCGRATH, SEAN	DUE TO STUDENT GROUPS	162.52
6/24/2019	MCMULLAN, BRENDA	DUE TO STUDENT GROUPS	162.52
6/24/2019	MEDINA, MICHELLE	DUE TO STUDENT GROUPS	81.26
6/24/2019	MEEK, JILL	DUE TO STUDENT GROUPS	81.26
6/24/2019	MELLENDEZ, ZULMA	DUE TO STUDENT GROUPS	81.26
6/24/2019	MILLER, JAMES	DUE TO STUDENT GROUPS	81.26
6/24/2019	MILNE, DAVID	DUE TO STUDENT GROUPS	81.26
6/24/2019	MILTON, MAI	DUE TO STUDENT GROUPS	81.26
6/24/2019	MOULTON, LESLIE	DUE TO STUDENT GROUPS	81.26
6/24/2019	NATIONAL CHEERLEADERS ASSOCIATION (NCA)	DUE TO STUDENT GROUPS	1,344.00
6/24/2019	NGUYEN, CALVIN	DUE TO STUDENT GROUPS	81.26
6/24/2019	NGUYEN, CINDY	DUE TO STUDENT GROUPS	81.26
6/24/2019	NGUYEN, THI	DUE TO STUDENT GROUPS	81.26
6/24/2019	NGUYEN, YEN	DUE TO STUDENT GROUPS	81.26
6/24/2019	NIETO, ANGEL	DUE TO STUDENT GROUPS	81.26
6/24/2019	ORNELAS, JESSICA	DUE TO STUDENT GROUPS	81.26
6/24/2019	ORTEGA, SHAHLA	DUE TO STUDENT GROUPS	81.26
6/24/2019	PANTEGO CAMP THURMAN	DUE TO STUDENT GROUPS	1,500.00
6/24/2019	PAYNE, VANESSA	DUE TO STUDENT GROUPS	81.26

6/24/2019	PUREWAL, BALWINDER	DUE TO STUDENT GROUPS	81.26
6/24/2019	RAGHAVAN, ANJOLI	DUE TO STUDENT GROUPS	162.52
6/24/2019	RAIN PONCHOS PLUS, LLC	DUE TO STUDENT GROUPS	1,346.40
6/24/2019	RAMIREZ, RODOLFO	DUE TO STUDENT GROUPS	81.26
6/24/2019	RODRIGUEZ, CLAUDIA	DUE TO STUDENT GROUPS	81.26
6/24/2019	ROGERS, WILLIE	DUE TO STUDENT GROUPS	81.26
6/24/2019	ROSS, BRANDON	DUE TO STUDENT GROUPS	81.26
6/24/2019	RUDD, KELLEY	DUE TO STUDENT GROUPS	81.26
6/24/2019	SANTIVANEZ, LEO	DUE TO STUDENT GROUPS	81.26
6/24/2019	SCHIMEK, KATHERINE	DUE TO STUDENT GROUPS	81.26
6/24/2019	SMEBY, DARRICK	DUE TO STUDENT GROUPS	162.52
6/24/2019	SORUNKE, OLADIMJI	DUE TO STUDENT GROUPS	162.52
6/24/2019	STEWART, MEGAN	DUE TO STUDENT GROUPS	81.26
6/24/2019	STROUD, JONATHAN	DUE TO STUDENT GROUPS	81.26
6/24/2019	SWEENEY, CARMEN	DUE TO STUDENT GROUPS	162.52
6/24/2019	TIPPENS, LA TONYA	DUE TO STUDENT GROUPS	81.26
6/24/2019	TRAN, LAN TRIHN	DUE TO STUDENT GROUPS	81.26
6/24/2019	TURNER, ALLAN	DUE TO STUDENT GROUPS	81.26
6/24/2019	VELA, RIZ	DUE TO STUDENT GROUPS	81.26
6/24/2019	VERA, CLAUDIA	DUE TO STUDENT GROUPS	750.00
6/24/2019	VILLAREAL, CECILE	DUE TO STUDENT GROUPS	81.26
6/24/2019	VILLAR, MIRIAM	DUE TO STUDENT GROUPS	81.26
6/24/2019	WAKELAND, CRYSTAL	DUE TO STUDENT GROUPS	81.26
6/24/2019	WHITE, MONICA	DUE TO STUDENT GROUPS	81.26
6/24/2019	WHITING, TIM	DUE TO STUDENT GROUPS	81.26
6/24/2019	WHITLEY, JAMIE	DUE TO STUDENT GROUPS	81.26
6/24/2019	WOMMACK, CHRISTINE	DUE TO STUDENT GROUPS	162.52
6/24/2019	WREAY, DELAINA	DUE TO STUDENT GROUPS	81.26
6/24/2019	XHAFER, VALBON	DUE TO STUDENT GROUPS	81.26
6/24/2019	YORK, MARIA	DUE TO STUDENT GROUPS	162.52
6/25/2019	SCHOOL SPECIALTY	DUE TO STUDENT GROUPS	26.62
6/25/2019	TEXAS MOTION SPORTS	DUE TO STUDENT GROUPS	552.00
6/26/2019	BLENDZ APPAREL, INC.	DUE TO STUDENT GROUPS	630.00
6/26/2019	BLUEBONNET FUNDRAISING	DUE TO STUDENT GROUPS	600.00
6/26/2019	TASC DISTRICT 3 MIDDLE SCHOOL	DUE TO STUDENT GROUPS	-85.00
6/27/2019	ANDREWS, ALYSSA	DUE TO STUDENT GROUPS	1,000.00
6/27/2019	CARTER, SHELBY	DUE TO STUDENT GROUPS	250.00
6/27/2019	COOK CHILDREN'S HEALTH CARE SYSTEM	DUE TO STUDENT GROUPS	20,000.00
6/27/2019	DANZGEAR	DUE TO STUDENT GROUPS	29,298.58
6/27/2019	KROGER TEXAS LP R50064	DUE TO STUDENT GROUPS	388.45
6/27/2019	TEXAS ASSOC OF STUDENT COUNCILS	DUE TO STUDENT GROUPS	85.00
865 - STUDENT ACTIVITY FUND			2,279,080.75

876 - CAMPUS SUNSHINE FUNDS

7/23/2018	KROGER TEXAS LP R50064	DUE TO OTHER	101.69
7/31/2018	ALSAC/ST. JUDE CHILDREN'S RESEARCH HOSPITAL	DUE TO OTHER	50.00
8/8/2018	GOT SPIRIT?	DUE TO OTHER	210.01
8/8/2018	PEPWEAR, LLC	DUE TO OTHER	35.00
8/15/2018	SAM'S EAST, INC.	DUE TO OTHER	18.98
8/20/2018	GOT SPIRIT?	DUE TO OTHER	680.67
8/20/2018	SAM'S EAST, INC.	DUE TO OTHER	98.73
8/24/2018	GOT SPIRIT?	DUE TO OTHER	33.99
8/24/2018	KROGER TEXAS LP R50064	DUE TO OTHER	21.65
8/29/2018	SAM'S EAST, INC.	DUE TO OTHER	32.94
9/5/2018	SAM'S EAST, INC.	DUE TO OTHER	103.96
9/6/2018	FLOWERS, ETC	DUE TO OTHER	134.08
9/6/2018	SAM'S EAST, INC.	DUE TO OTHER	18.98
9/7/2018	KROGER TEXAS LP R50064	DUE TO OTHER	28.91
9/11/2018	SAM'S EAST, INC.	DUE TO OTHER	87.80
9/14/2018	SAM'S EAST, INC.	DUE TO OTHER	131.82
9/17/2018	GOT SPIRIT?	DUE TO OTHER	597.78
9/20/2018	KROGER TEXAS LP R50064	DUE TO OTHER	40.00
9/21/2018	KROGER TEXAS LP R50064	DUE TO OTHER	25.00

9/26/2018	KROGER TEXAS LP R50064	DUE TO OTHER	40.00
9/26/2018	WALMART SUPERCENTER	DUE TO OTHER	55.72
9/28/2018	KROGER TEXAS LP R50064	DUE TO OTHER	75.12
10/3/2018	COSTCO - RE#111748922159	DUE TO OTHER	152.84
10/5/2018	FLOWERS, ETC	DUE TO OTHER	122.84
10/5/2018	KROGER TEXAS LP R50064	DUE TO OTHER	141.74
10/8/2018	FLOWERS, ETC	DUE TO OTHER	50.90
10/9/2018	WALMART SUPERCENTER	DUE TO OTHER	96.13
10/15/2018	HOBBY LOBBY STORES, INC.	DUE TO OTHER	60.00
10/17/2018	KROGER TEXAS LP R50064	DUE TO OTHER	35.66
10/18/2018	FLOWERS, ETC	DUE TO OTHER	92.01
10/18/2018	WALMART SUPERCENTER	DUE TO OTHER	51.98
10/19/2018	KROGER TEXAS LP R50064	DUE TO OTHER	22.98
10/22/2018	KROGER TEXAS LP R50064	DUE TO OTHER	46.85
10/29/2018	KROGER TEXAS LP R50064	DUE TO OTHER	92.18
10/31/2018	COSTCO - RE#111748922159	DUE TO OTHER	98.16
10/31/2018	KROGER TEXAS LP R50064	DUE TO OTHER	19.92
11/2/2018	WALMART SUPERCENTER	DUE TO OTHER	41.81
11/8/2018	CROWN AWARDS	DUE TO OTHER	114.18
11/8/2018	FLOWERS, ETC	DUE TO OTHER	188.13
11/8/2018	KROGER TEXAS LP R50064	DUE TO OTHER	24.73
11/13/2018	SAM'S EAST, INC.	DUE TO OTHER	183.32
11/13/2018	WALMART SUPERCENTER	DUE TO OTHER	25.68
11/16/2018	KROGER TEXAS LP R50064	DUE TO OTHER	30.00
11/27/2018	DAVID'S BARBEQUE	DUE TO OTHER	700.00
11/29/2018	KROGER TEXAS LP R50064	DUE TO OTHER	73.98
12/3/2018	COSTCO - RE#111748922159	DUE TO OTHER	19.27
12/3/2018	WALMART SUPERCENTER	DUE TO OTHER	81.44
12/4/2018	HOBBY LOBBY STORES, INC.	DUE TO OTHER	250.67
12/4/2018	KROGER TEXAS LP R50064	DUE TO OTHER	24.10
12/6/2018	FLOWERS, ETC	DUE TO OTHER	112.52
12/6/2018	KROGER TEXAS LP R50064	DUE TO OTHER	39.13
12/6/2018	OLD TEXAS BREWING CO.	DUE TO OTHER	495.00
12/6/2018	RUDY'S "COUNTRY STORE" AND BAR-B-Q	DUE TO OTHER	500.00
12/6/2018	SAM'S EAST, INC.	DUE TO OTHER	131.09
12/10/2018	COSTCO - RE#111748922159	DUE TO OTHER	23.42
12/10/2018	KROGER TEXAS LP R50064	DUE TO OTHER	109.66
12/10/2018	SAM'S EAST, INC.	DUE TO OTHER	133.57
12/10/2018	WALMART SUPERCENTER	DUE TO OTHER	42.98
12/12/2018	COSTCO - RE#111748922159	DUE TO OTHER	57.82
12/14/2018	EL ARROYO MEXICAN RESTAURANT	DUE TO OTHER	662.03
12/14/2018	KROGER TEXAS LP R50064	DUE TO OTHER	242.88
12/14/2018	WALMART SUPERCENTER	DUE TO OTHER	43.88
12/18/2018	WALMART SUPERCENTER	DUE TO OTHER	59.78
12/20/2018	EL PRIMOS MEXICAN GRILL AND CANTINA	DUE TO OTHER	1,050.39
12/20/2018	FLOWERS, ETC	DUE TO OTHER	174.85
12/20/2018	KROGER TEXAS LP R50064	DUE TO OTHER	62.07
12/20/2018	SAM'S EAST, INC.	DUE TO OTHER	143.36
1/11/2019	KROGER TEXAS LP R50064	DUE TO OTHER	19.25
1/11/2019	MAMA MOORE'S CONCESSIONS, LLC	DUE TO OTHER	207.12
1/11/2019	MANSFIELD NATIONAL GOLF COURSE	DUE TO OTHER	1,029.23
1/11/2019	WALMART SUPERCENTER	DUE TO OTHER	32.25
1/15/2019	DOMINO'S PIZZA PARENT COMPANY	DUE TO OTHER	126.00
1/23/2019	FLOWERS, ETC	DUE TO OTHER	367.01
1/23/2019	KROGER TEXAS LP R50064	DUE TO OTHER	44.05
1/23/2019	SAM'S EAST, INC.	DUE TO OTHER	97.06
1/28/2019	SAM'S EAST, INC.	DUE TO OTHER	301.58
1/30/2019	COSTCO - RE#111748922159	DUE TO OTHER	57.82
1/30/2019	FLOWERS, ETC	DUE TO OTHER	129.77
1/30/2019	KROGER TEXAS LP R50064	DUE TO OTHER	137.31
1/30/2019	WALMART SUPERCENTER	DUE TO OTHER	28.20
2/1/2019	KROGER TEXAS LP R50064	DUE TO OTHER	91.35

2/4/2019	KROGER TEXAS LP R50064	DUE TO OTHER	30.00
2/6/2019	FLOWERS, ETC	DUE TO OTHER	287.73
2/6/2019	KROGER TEXAS LP R50064	DUE TO OTHER	7.98
2/8/2019	WALMART SUPERCENTER	DUE TO OTHER	21.08
2/11/2019	CHICK-FIL-A #01021, WALNUT CREEK	DUE TO OTHER	360.00
2/13/2019	HOBBY LOBBY STORES, INC.	DUE TO OTHER	42.15
2/13/2019	KROGER TEXAS LP R50064	DUE TO OTHER	89.98
2/15/2019	FLOWERS, ETC	DUE TO OTHER	72.47
2/15/2019	KROGER TEXAS LP R50064	DUE TO OTHER	48.74
2/15/2019	SAM'S EAST, INC.	DUE TO OTHER	69.00
2/22/2019	AMAZON CAPITAL SERVICES INC	DUE TO OTHER	27.98
2/22/2019	WALMART SUPERCENTER	DUE TO OTHER	23.88
2/26/2019	KROGER TEXAS LP R50064	DUE TO OTHER	40.96
2/28/2019	AMAZON CAPITAL SERVICES INC	DUE TO OTHER	-11.35
2/28/2019	KROGER TEXAS LP R50064	DUE TO OTHER	84.66
3/1/2019	KROGER TEXAS LP R50064	DUE TO OTHER	152.88
3/4/2019	COSTCO - RE#111748922159	DUE TO OTHER	57.82
3/4/2019	WALMART SUPERCENTER	DUE TO OTHER	110.00
3/5/2019	AMAZON CAPITAL SERVICES INC	DUE TO OTHER	4.76
3/6/2019	COSTCO - RE#111748922159	DUE TO OTHER	57.82
3/6/2019	SAM'S EAST, INC.	DUE TO OTHER	96.26
3/6/2019	WALMART SUPERCENTER	DUE TO OTHER	23.40
3/7/2019	KROGER TEXAS LP R50064	DUE TO OTHER	17.72
3/8/2019	SAM'S EAST, INC.	DUE TO OTHER	38.96
3/22/2019	KROGER TEXAS LP R50064	DUE TO OTHER	47.89
3/29/2019	AMAZON CAPITAL SERVICES INC	DUE TO OTHER	50.56
4/2/2019	FLOWERS, ETC	DUE TO OTHER	70.36
4/3/2019	SAM'S EAST, INC.	DUE TO OTHER	163.44
4/3/2019	WALMART SUPERCENTER	DUE TO OTHER	200.00
4/4/2019	FLOWERS, ETC	DUE TO OTHER	144.90
4/4/2019	KROGER TEXAS LP R50064	DUE TO OTHER	109.32
4/4/2019	SAM'S EAST, INC.	DUE TO OTHER	134.82
4/4/2019	WALMART SUPERCENTER	DUE TO OTHER	54.68
4/8/2019	COSTCO - RE#111748922159	DUE TO OTHER	24.14
4/8/2019	FLOWERS, ETC	DUE TO OTHER	74.64
4/8/2019	KROGER TEXAS LP R50064	DUE TO OTHER	28.72
4/10/2019	COSTCO - RE#111748922159	DUE TO OTHER	27.38
4/10/2019	FLOWERS, ETC	DUE TO OTHER	43.95
4/10/2019	WALMART SUPERCENTER	DUE TO OTHER	30.51
4/11/2019	COSTCO - RE#111748922159	DUE TO OTHER	38.55
4/11/2019	SAM'S EAST, INC.	DUE TO OTHER	150.03
4/16/2019	HOBBY LOBBY STORES, INC.	DUE TO OTHER	16.14
4/16/2019	WALMART SUPERCENTER	DUE TO OTHER	42.10
4/17/2019	HOME DEPOT	DUE TO OTHER	190.08
4/17/2019	RUDY'S "COUNTRY STORE" AND BAR-B-Q	DUE TO OTHER	107.55
4/18/2019	FUZZY'S, TACO SHOP	DUE TO OTHER	28.32
4/23/2019	AMAZON CAPITAL SERVICES INC	DUE TO OTHER	49.47
4/23/2019	WALMART SUPERCENTER	DUE TO OTHER	24.48
4/24/2019	AMAZON CAPITAL SERVICES INC	DUE TO OTHER	161.25
4/24/2019	COSTCO - RE#111748922159	DUE TO OTHER	16.23
4/25/2019	AMAZON CAPITAL SERVICES INC	DUE TO OTHER	93.00
4/25/2019	KROGER TEXAS LP R50064	DUE TO OTHER	28.66
4/25/2019	SAM'S EAST, INC.	DUE TO OTHER	93.87
4/25/2019	WALMART SUPERCENTER	DUE TO OTHER	73.20
4/26/2019	HOBBY LOBBY STORES, INC.	DUE TO OTHER	36.98
4/26/2019	WALMART SUPERCENTER	DUE TO OTHER	119.19
4/29/2019	SAM'S EAST, INC.	DUE TO OTHER	49.82
4/30/2019	FLOWERS, ETC	DUE TO OTHER	72.47
5/6/2019	AMAZON CAPITAL SERVICES INC	DUE TO OTHER	37.43
5/6/2019	FLOWERS, ETC	DUE TO OTHER	73.55
5/6/2019	SAM'S EAST, INC.	DUE TO OTHER	18.98
5/7/2019	COSTCO - RE#111748922159	DUE TO OTHER	339.76

5/7/2019	KROGER TEXAS LP R50064	DUE TO OTHER	21.65
5/8/2019	AMAZON CAPITAL SERVICES INC	DUE TO OTHER	23.97
5/8/2019	HOBBY LOBBY STORES, INC.	DUE TO OTHER	72.76
5/8/2019	KROGER TEXAS LP R50064	DUE TO OTHER	36.97
5/8/2019	SAM'S EAST, INC.	DUE TO OTHER	16.98
5/8/2019	WALMART SUPERCENTER	DUE TO OTHER	24.70
5/9/2019	FLOWERS, ETC	DUE TO OTHER	44.90
5/13/2019	KROGER TEXAS LP R50064	DUE TO OTHER	21.65
5/13/2019	SAM'S EAST, INC.	DUE TO OTHER	235.87
5/13/2019	WALMART SUPERCENTER	DUE TO OTHER	50.80
5/14/2019	SAM'S EAST, INC.	DUE TO OTHER	18.98
5/16/2019	FLOWERS, ETC	DUE TO OTHER	239.44
5/16/2019	HOBBY LOBBY STORES, INC.	DUE TO OTHER	28.58
5/16/2019	SAM'S EAST, INC.	DUE TO OTHER	26.86
5/16/2019	WALMART SUPERCENTER	DUE TO OTHER	109.66
5/20/2019	JASON'S DELI	DUE TO OTHER	190.00
5/21/2019	COSTCO - RE#111748922159	DUE TO OTHER	38.55
5/21/2019	FLOWERS, ETC	DUE TO OTHER	158.97
5/21/2019	KROGER TEXAS LP R50064	DUE TO OTHER	48.31
5/21/2019	SAM'S EAST, INC.	DUE TO OTHER	14.98
5/21/2019	WALMART SUPERCENTER	DUE TO OTHER	22.27
5/22/2019	AWARD CENTER	DUE TO OTHER	129.64
5/22/2019	WALMART SUPERCENTER	DUE TO OTHER	114.59
5/23/2019	KROGER TEXAS LP R50064	DUE TO OTHER	75.64
5/28/2019	SAM'S EAST, INC.	DUE TO OTHER	219.10
5/29/2019	AMAZON CAPITAL SERVICES INC	DUE TO OTHER	56.63
5/30/2019	FUZZY'S, TACO SHOP	DUE TO OTHER	150.00
5/30/2019	JASON'S DELI	DUE TO OTHER	350.00
5/31/2019	HOBBY LOBBY STORES, INC.	DUE TO OTHER	79.51
5/31/2019	KROGER TEXAS LP R50064	DUE TO OTHER	59.20
6/3/2019	FLOWERS, ETC	DUE TO OTHER	64.90
6/3/2019	HOBBY LOBBY STORES, INC.	DUE TO OTHER	44.57
6/4/2019	KROGER TEXAS LP R50064	DUE TO OTHER	18.85
6/24/2019	WALMART SUPERCENTER	DUE TO OTHER	0.08
		876 - CAMPUS SUNSHINE FUNDS	<u>19,847.62</u>
		Total	<u><u>186,145,528.85</u></u>